

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1	C0361162000	January, 2018	0502	4,646	30/6/2018
2	E1610130000	January, 2018	0526	2,472	30/6/2018
3	E0742109000	January, 2018	1549	17,149	30/6/2018
4	E0742110000	January, 2018	1549	17,149	30/6/2018
5	E0742114000	January, 2018	1549	17,149	30/6/2018
6	G0260277000	January, 2018	1678	75,544	30/6/2018
7	W1561761000	January, 2018	0007	886	3/7/2018
8	C0360961000	January, 2018	0015	3,602	3/7/2018
9	E0010201001	January, 2018	0015	19,207	3/7/2018
10	E0010201002	January, 2018	0015	19,207	3/7/2018
11	E0010201000	January, 2018	0015	42,787	3/7/2018
12	C0360640000	January, 2018	0024	2,999	3/7/2018
13	C0361239000	January, 2018	0027	5,649	3/7/2018
14	C0360966000	January, 2018	0048	6,235	3/7/2018
15	G0050715000	January, 2018	0063	908	3/7/2018
16	N0170392000	January, 2018	0400	17,714	3/7/2018
17	E1620887000	January, 2018	0400	19,320	3/7/2018
18	B1512075000	January, 2018	0543	26,776	3/7/2018
19	G0160709000	January, 2018	0631	992	3/7/2018
20	C0360680000	January, 2018	0634	940	3/7/2018
21	G0160580000	January, 2018	0786	1,637	3/7/2018
22	E0642679000	January, 2018	0786	3,669	3/7/2018
23	G0160962000	January, 2018	0878	712	3/7/2018
24	W0047548000	January, 2018	0878	4,529	3/7/2018
25	N0272268000	January, 2018	0878	4,675	3/7/2018
26	G0201697000	January, 2018	0878	16,413	3/7/2018
27	G0230446000	January, 2018	0878	1,241	3/7/2018
28	C0360749000	January, 2018	0914	994	3/7/2018
29	N0251213000	January, 2018	0947	5,075	3/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30	C0360787000	January, 2018	1102	797	3/7/2018
31	C0360835000	January, 2018	1102	2,333	3/7/2018
32	C0360642000	January, 2018	1102	2,165	3/7/2018
33	C0360826000	January, 2018	1102	2,116	3/7/2018
34	C0360639000	January, 2018	1102	2,098	3/7/2018
35	C0360776000	January, 2018	1102	2,010	3/7/2018
36	C0361165000	January, 2018	1102	1,936	3/7/2018
37	C0361005000	January, 2018	1102	1,059	3/7/2018
38	C0360753000	January, 2018	1102	1,479	3/7/2018
39	C0360867000	January, 2018	1102	3,569	3/7/2018
40	C0360964000	January, 2018	1102	3,182	3/7/2018
41	C0360602000	January, 2018	1102	3,070	3/7/2018
42	C0360798000	January, 2018	1102	1,174	3/7/2018
43	C0360673000	January, 2018	1102	1,722	3/7/2018
44	G0230186000	January, 2018	1115	2,180	3/7/2018
45	G0281039000	January, 2018	1115	19,210	3/7/2018
46	G0162205000	January, 2018	1115	17,333	3/7/2018
47	C0360694000	January, 2018	1115	2,267	3/7/2018
48	G0230232000	January, 2018	1115	2,340	3/7/2018
49	C0032873000	January, 2018	1118	218	3/7/2018
50	C0030978001	January, 2018	1118	458	3/7/2018
51	G0160806000	January, 2018	1118	683	3/7/2018
52	G0160870000	January, 2018	1118	707	3/7/2018
53	C0343035000	January, 2018	1118	25,304	3/7/2018
54	G0230162000	January, 2018	1118	2,360	3/7/2018
55	G0160778000	January, 2018	1118	2,155	3/7/2018
56	G0160960000	January, 2018	1118	1,939	3/7/2018
57	G0160850000	January, 2018	1118	1,917	3/7/2018
58	G0160616000	January, 2018	1118	1,780	3/7/2018
59	C0360969000	January, 2018	1119	3,535	3/7/2018
60	C0360877000	January, 2018	1119	4,581	3/7/2018
61	X0300671000	January, 2018	1178	458	3/7/2018
62	D0050429000	January, 2018	1178	26,776	3/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63	G0652030000	January, 2018	1178	608	3/7/2018
64	C0360783000	January, 2018	1212	2,125	3/7/2018
65	G0160717000	January, 2018	1218	1,177	3/7/2018
66	G0191621000	January, 2018	1218	12,475	3/7/2018
67	W0037136000	October, 2017	1218	17,457	3/7/2018
68	G0191620002	January, 2018	1218	25,304	3/7/2018
69	G0191620001	January, 2018	1218	25,304	3/7/2018
70	G0292129000	January, 2018	1218	13,400	3/7/2018
71	G0230267000	January, 2018	1678	1,032	3/7/2018
72	E0760366000	January, 2018	1678	1,208	3/7/2018
73	G0230058000	January, 2018	1678	1,594	3/7/2018
74	G0230472000	January, 2018	1678	1,655	3/7/2018
75	G0120139001	January, 2018	1678	19,385	3/7/2018
76	G0230287000	January, 2018	1678	3,647	3/7/2018
77	G0230052000	January, 2018	1678	2,848	3/7/2018
78	G0230702000	January, 2018	1678	2,205	3/7/2018
79	C0360915000	January, 2018	1679	3,173	3/7/2018
80	A0251773000	January, 2018	1783	17,919	3/7/2018
81	G0619641000	January, 2018	2214	530	3/7/2018
82	G0619642000	January, 2018	2214	530	3/7/2018
83	N0156391000	January, 2018	2214	1,935	3/7/2018
84	N0156626000	January, 2018	2214	1,919	3/7/2018
85	E0770845000	January, 2018	2313	10,225	3/7/2018
86	G0160721000	January, 2018	2381	1,445	3/7/2018
87	C0360855000	January, 2018	2404	2,874	3/7/2018
88	E0730543000	January, 2018	2424	16,794	3/7/2018
89	N0050616000	January, 2018	2440	218	3/7/2018
90	E0592937000	January, 2018	2440	458	3/7/2018
91	N0210583000	January, 2018	2440	428	3/7/2018
92	G1616184000	January, 2018	2441	7,618	3/7/2018
93	G0230876000	January, 2018	2450	2,144	3/7/2018
94	G0230610000	January, 2018	2450	2,469	4/7/2018
95	G0230506000	January, 2018	2450	3,083	4/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96	G0215002000	April, 2017	2520	1,100	4/7/2018
97	G0160905000	January, 2018	5000	540	4/7/2018
98	C0350065000	January, 2018	5027	1,073	4/7/2018
99	C0350796000	January, 2018	0002	870	5/7/2018
100	C0350225000	January, 2018	0002	1,179	5/7/2018
101	A0230354000	January, 2018	0007	608	5/7/2018
102	C0350858000	January, 2018	0007	1,247	5/7/2018
103	G0161328000	January, 2018	0007	936	5/7/2018
104	E0695277000	January, 2018	0014	17,859	5/7/2018
105	C0350319000	January, 2018	0015	972	5/7/2018
106	G0160809000	January, 2018	0015	1,329	5/7/2018
107	D0110213000	January, 2018	0020	404	5/7/2018
108	C0360930000	January, 2018	0025	3,597	5/7/2018
109	G0230205000	January, 2018	0029	2,633	5/7/2018
110	C0350218000	January, 2018	0042	1,208	5/7/2018
111	C0350059000	January, 2018	0043	1,424	5/7/2018
112	G0160697000	January, 2018	0051	2,014	5/7/2018
113	C0360770000	January, 2018	0059	2,568	5/7/2018
114	G0161475000	January, 2018	0063	458	5/7/2018
115	G0161599000	January, 2018	0063	793	5/7/2018
116	G0162351000	January, 2018	0063	701	5/7/2018
117	G0160728000	January, 2018	0063	1,098	5/7/2018
118	G0160552000	January, 2018	0063	1,078	5/7/2018
119	C0351029000	January, 2018	0502	857	5/7/2018
120	C0350061000	January, 2018	0502	1,543	5/7/2018
121	C0310220000	January, 2018	0502	2,464	5/7/2018
122	C0350553000	January, 2018	0502	1,477	5/7/2018
123	G0230246000	January, 2018	0527	2,301	5/7/2018
124	G0230235000	January, 2018	0527	3,020	5/7/2018
125	G0162482000	January, 2018	0599	458	5/7/2018
126	G0162481000	January, 2018	0599	2,428	5/7/2018
127	G0230078000	January, 2018	0599	2,251	5/7/2018
128	A0202216005	January, 2018	0827	608	5/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
129	A0202216042	January, 2018	0827	668	5/7/2018
130	A0202216045	January, 2018	0827	668	5/7/2018
131	A0202216047	January, 2018	0827	668	5/7/2018
132	A0202216049	January, 2018	0827	668	5/7/2018
133	W9001116004	January, 2018	0827	119,108	5/7/2018
134	E0620004000	January, 2018	0827	10,225	5/7/2018
135	A0086353000	January, 2018	0827	2,398	5/7/2018
136	A0202216028	January, 2018	0827	1,066	5/7/2018
137	A0202216048	January, 2018	0827	668	5/7/2018
138	A0202216046	January, 2018	0827	668	5/7/2018
139	A0202216043	January, 2018	0827	668	5/7/2018
140	A0202216041	January, 2018	0827	668	5/7/2018
141	G0190039000	January, 2018	0830	1,920	5/7/2018
142	G0161350000	January, 2018	0878	2,042	5/7/2018
143	G0230400000	January, 2018	0878	2,297	5/7/2018
144	C0360816000	January, 2018	0896	1,688	5/7/2018
145	C0360976000	January, 2018	0914	5,953	5/7/2018
146	D0110374000	January, 2018	0923	241	5/7/2018
147	D0110227000	January, 2018	0923	327	5/7/2018
148	D0110228000	January, 2018	0923	367	5/7/2018
149	D0110371000	January, 2018	0923	1,230	5/7/2018
150	G0230653000	January, 2018	0947	2,408	5/7/2018
151	C0382544000	January, 2018	1102	680	5/7/2018
152	C0360794000	January, 2018	1102	3,171	5/7/2018
153	C0360850000	January, 2018	1102	51,710	5/7/2018
154	C0361111000	January, 2018	1102	3,066	5/7/2018
155	C0360740000	January, 2018	1102	1,189	5/7/2018
156	C0310108000	January, 2018	1102	1,942	5/7/2018
157	G0230640000	January, 2018	1115	1,625	5/7/2018
158	G0230099000	January, 2018	1115	2,700	5/7/2018
159	G0161529000	January, 2018	1118	451	5/7/2018
160	G0370010000	January, 2018	1118	6,266	5/7/2018
161	G0162326000	January, 2018	1118	1,485	5/7/2018

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162	G0161377000	January, 2018	1118	1,433	5/7/2018
163	G0162449000	January, 2018	1118	1,412	5/7/2018
164	C0350182000	January, 2018	1118	1,377	5/7/2018
165	G0160704000	January, 2018	1118	1,152	5/7/2018
166	G0161436000	January, 2018	1118	629	5/7/2018
167	G0161514000	January, 2018	1118	601	5/7/2018
168	N0410056000	January, 2018	1118	621	5/7/2018
169	C0350259000	January, 2018	1119	1,345	5/7/2018
170	G0230725000	January, 2018	1178	2,069	5/7/2018
171	C0350132000	January, 2018	1216	875	5/7/2018
172	G0230031000	January, 2018	1217	1,604	5/7/2018
173	G0160135000	January, 2018	1218	857	5/7/2018
174	E0591081000	January, 2018	1549	17,624	5/7/2018
175	G0230968000	January, 2018	1678	565	5/7/2018
176	G0230773000	January, 2018	1678	2,423	5/7/2018
177	C0350531001	January, 2018	1679	268	5/7/2018
178	C0350899000	January, 2018	1679	952	5/7/2018
179	C0350583000	January, 2018	1679	1,798	5/7/2018
180	C0350971000	January, 2018	1679	1,561	5/7/2018
181	C0350896000	January, 2018	1679	1,454	5/7/2018
182	C0350871000	January, 2018	1679	1,362	5/7/2018
183	C0350594000	January, 2018	1679	608	5/7/2018
184	C0350692000	January, 2018	1679	859	5/7/2018
185	C0350785000	January, 2018	1679	908	5/7/2018
186	C0350864000	January, 2018	1679	908	5/7/2018
187	G0161451000	January, 2018	1783	1,011	5/7/2018
188	C0350870000	January, 2018	1783	1,479	5/7/2018
189	E0580155000	January, 2018	1848	8,923	5/7/2018
190	G0230347000	January, 2018	2214	3,027	5/7/2018
191	G0130021000	January, 2018	2450	4,283	5/7/2018
192	E0730330000	January, 2018	2462	458	5/7/2018
193	C0381388000	January, 2018	2491	1,604	5/7/2018
194	C0260229000	January, 2018	2491	11,348	5/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
195	C0280747000	January, 2018	2518	66,905	5/7/2018
196	E0430088000	January, 2018	5010	88,454	5/7/2018
197	G0161340000	January, 2018	5022	2,633	5/7/2018
198	C0310492000	January, 2018	5025	1,543	5/7/2018
199	G0160685000	January, 2018	5027	528	5/7/2018
200	G0230875000	January, 2018	5027	3,345	5/7/2018
201	G0161465000	January, 2018	0014	585	6/7/2018
202	C0370459000	January, 2018	0014	2,269	6/7/2018
203	E0592822000	January, 2018	0016	458	6/7/2018
204	G1611813000	January, 2018	0016	608	6/7/2018
205	G0161016000	January, 2018	0018	1,074	6/7/2018
206	C0350786000	January, 2018	0023	1,791	6/7/2018
207	C0350257000	January, 2018	0027	1,679	6/7/2018
208	N0520772000	January, 2018	0029	3,919	6/7/2018
209	C0350638000	January, 2018	0035	895	6/7/2018
210	N0210095000	January, 2018	0035	1,152	6/7/2018
211	G0160631000	January, 2018	0038	1,275	6/7/2018
212	E0140163000	January, 2018	0038	17,714	6/7/2018
213	N0411762000	January, 2018	0040	508	6/7/2018
214	N0411979000	January, 2018	0045	340	6/7/2018
215	C0360636000	January, 2018	0047	826	6/7/2018
216	C0350399000	January, 2018	0053	755	6/7/2018
217	G0161387000	January, 2018	0063	1,228	6/7/2018
218	G0150349000	January, 2018	0063	1,526	6/7/2018
219	G0160681000	January, 2018	0063	2,231	6/7/2018
220	E0682174000	January, 2018	0300	680	6/7/2018
221	C0310099000	January, 2018	0400	641	6/7/2018
222	N0150137000	January, 2018	0400	26,566	6/7/2018
223	N0210054000	January, 2018	0400	1,062	6/7/2018
224	N0280605000	January, 2018	0400	683	6/7/2018
225	G0280936000	January, 2018	0400	26,566	6/7/2018
226	C0320920000	January, 2018	0502	504	6/7/2018
227	C0350050000	January, 2018	0502	1,316	6/7/2018

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228	C0310482000	January, 2018	0502	1,835	6/7/2018
229	C0350444000	January, 2018	0502	1,719	6/7/2018
230	C0310460000	January, 2018	0502	1,659	6/7/2018
231	C0310473000	January, 2018	0502	1,379	6/7/2018
232	C0310015000	January, 2018	0502	1,282	6/7/2018
233	C0350210000	January, 2018	0502	1,228	6/7/2018
234	C0350192000	January, 2018	0502	1,184	6/7/2018
235	C0350393000	January, 2018	0502	1,220	6/7/2018
236	G0161378000	January, 2018	0568	869	6/7/2018
237	G0160740000	January, 2018	0804	793	6/7/2018
238	G0163619000	January, 2018	0878	440	6/7/2018
239	G0201919001	January, 2018	0878	25,304	6/7/2018
240	G0230564000	January, 2018	0878	4,224	6/7/2018
241	G0190859000	January, 2018	0878	1,386	6/7/2018
242	G0190516000	January, 2018	0878	1,280	6/7/2018
243	G0190148000	January, 2018	0878	939	6/7/2018
244	G0190147000	January, 2018	0878	939	6/7/2018
245	G0162504000	January, 2018	0878	749	6/7/2018
246	C0310226000	January, 2018	0878	727	6/7/2018
247	N0412855000	January, 2018	0916	955	6/7/2018
248	D0110303000	January, 2018	0923	391	6/7/2018
249	G0190980000	January, 2018	0923	972	6/7/2018
250	X0111513000	January, 2018	0923	458	6/7/2018
251	D0110347000	January, 2018	0923	1,691	6/7/2018
252	D0110479000	January, 2018	0923	621	6/7/2018
253	D0110346000	January, 2018	0923	833	6/7/2018
254	C0310005000	January, 2018	1102	940	6/7/2018
255	C0310611000	January, 2018	1102	1,383	6/7/2018
256	C0310333000	January, 2018	1102	1,478	6/7/2018
257	C0310891000	January, 2018	1102	1,591	6/7/2018
258	C0310293000	January, 2018	1102	1,527	6/7/2018
259	C0310546000	January, 2018	1102	1,397	6/7/2018
260	C0310727000	January, 2018	1102	1,007	6/7/2018

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261	G0230468000	January, 2018	1115	3,134	6/7/2018
262	G0161528000	January, 2018	1118	624	6/7/2018
263	G0160743000	January, 2018	1118	1,048	6/7/2018
264	G0190138000	January, 2018	1118	1,206	6/7/2018
265	G0162462000	January, 2018	1118	1,650	6/7/2018
266	G0162331000	January, 2018	1118	1,457	6/7/2018
267	G0162428000	January, 2018	1118	1,132	6/7/2018
268	G0160978000	January, 2018	1118	1,012	6/7/2018
269	G0162383000	January, 2018	1155	1,029	6/7/2018
270	E0831448000	January, 2018	1178	16,780	6/7/2018
271	E0831503000	January, 2018	1178	16,990	6/7/2018
272	G0190092000	January, 2018	1218	994	6/7/2018
273	G0162418000	January, 2018	1218	1,313	6/7/2018
274	G0160812000	January, 2018	1218	1,023	6/7/2018
275	G0160034000	January, 2018	1218	1,977	6/7/2018
276	G0190428000	January, 2018	1218	1,000	6/7/2018
277	G0230966000	January, 2018	1678	250	6/7/2018
278	C0350757000	January, 2018	1678	1,733	6/7/2018
279	C0350711000	January, 2018	1679	855	6/7/2018
280	C0350522000	January, 2018	1679	1,070	6/7/2018
281	C0350962000	January, 2018	1679	1,444	6/7/2018
282	C0350422000	January, 2018	1679	1,422	6/7/2018
283	C0310297000	January, 2018	1679	1,923	6/7/2018
284	C0350683000	January, 2018	1679	2,075	6/7/2018
285	C0350867000	January, 2018	1679	2,499	6/7/2018
286	N0320984000	January, 2018	1679	26,566	6/7/2018
287	C0310130000	January, 2018	1679	2,633	6/7/2018
288	C0351128000	January, 2018	1679	2,300	6/7/2018
289	C0350783000	January, 2018	1679	1,992	6/7/2018
290	N0412643000	January, 2018	1797	975	6/7/2018
291	G0161343000	January, 2018	1848	1,211	6/7/2018
292	C0310334000	January, 2018	2274	920	6/7/2018
293	G0230291000	January, 2018	2338	4,642	6/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
294	G0160826000	January, 2018	2381	993	6/7/2018
295	N0411542000	January, 2018	2440	608	6/7/2018
296	N0410017000	January, 2018	2440	921	6/7/2018
297	G0161034000	January, 2018	2441	1,028	6/7/2018
298	C0350151000	January, 2018	2441	1,559	6/7/2018
299	G0060191000	January, 2018	2450	683	6/7/2018
300	G0191632000	January, 2018	2450	17,763	6/7/2018
301	G0160719000	January, 2018	2485	728	6/7/2018
302	G0160715000	January, 2018	2485	1,348	6/7/2018
303	G0162540000	January, 2018	2520	894	6/7/2018
304	G0162422000	January, 2018	5023	1,045	6/7/2018
305	G0160017000	January, 2018	5025	978	6/7/2018
306	C0351151000	January, 2018	5027	1,366	6/7/2018
307	C0310219000	January, 2018	0004	2,194	7/7/2018
308	C0310633000	January, 2018	0045	2,710	7/7/2018
309	C0320533000	January, 2018	0502	218	7/7/2018
310	C0351033000	January, 2018	0502	1,433	7/7/2018
311	C0310714000	January, 2018	0526	2,902	7/7/2018
312	C0310886000	January, 2018	0634	3,103	7/7/2018
313	M0410097000	January, 2018	0889	807	7/7/2018
314	G0230973000	January, 2018	1678	438	7/7/2018
315	G0230978000	January, 2018	1678	580	7/7/2018
316	G0120130000	January, 2018	1678	2,734	7/7/2018
317	G0120100000	January, 2018	1678	2,561	7/7/2018
318	E0600277000	January, 2018	2380	1,456	7/7/2018
319	C0310183000	January, 2018	2404	608	7/7/2018
320	C0321456000	January, 2018	2404	656	7/7/2018
321	C0350693000	January, 2018	2404	1,502	7/7/2018
322	C0310176000	January, 2018	2404	2,154	7/7/2018
323	C0310906000	January, 2018	2404	5,053	7/7/2018
324	C0310905000	January, 2018	2404	3,371	7/7/2018
325	C0310392000	January, 2018	2404	2,230	7/7/2018
326	C0310415000	January, 2018	2404	1,846	7/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
327	C0310481000	January, 2018	2404	1,074	7/7/2018
328	G0120444001	January, 2018	0002	2,145	9/7/2018
329	C0350138000	January, 2018	0004	772	9/7/2018
330	N0340314000	January, 2018	0007	218	9/7/2018
331	C0310268000	January, 2018	0007	997	9/7/2018
332	N0320567000	January, 2018	0007	1,398	9/7/2018
333	E0630735000	January, 2018	0016	1,458	9/7/2018
334	C0030482000	January, 2018	0016	2,255	9/7/2018
335	C0310890000	January, 2018	0016	5,390	9/7/2018
336	N0320630000	January, 2018	0017	1,354	9/7/2018
337	N0330368000	January, 2018	0018	1,212	9/7/2018
338	E0782164000	January, 2018	0023	8,282	9/7/2018
339	N0300074000	January, 2018	0024	959	9/7/2018
340	N0413286000	January, 2018	0027	982	9/7/2018
341	C0310542000	January, 2018	0029	1,593	9/7/2018
342	C0030363000	January, 2018	0031	1,117	9/7/2018
343	G0162305000	January, 2018	0034	1,594	9/7/2018
344	N0210559000	January, 2018	0040	327	9/7/2018
345	C0401901000	January, 2018	0040	673	9/7/2018
346	C0401917000	January, 2018	0040	694	9/7/2018
347	C0403001000	January, 2018	0042	1,213	9/7/2018
348	G0190079000	January, 2018	0044	683	9/7/2018
349	N0270876000	January, 2018	0044	970	9/7/2018
350	A0202216003	January, 2018	0045	608	9/7/2018
351	A0202216070	January, 2018	0045	608	9/7/2018
352	A0202216081	January, 2018	0045	608	9/7/2018
353	A0202216034	January, 2018	0045	608	9/7/2018
354	A0202216007	January, 2018	0045	608	9/7/2018
355	A0202216082	January, 2018	0045	608	9/7/2018
356	N0270214000	January, 2018	0045	683	9/7/2018
357	G1632475000	January, 2018	0045	662	9/7/2018
358	N0270715000	January, 2018	0047	1,131	9/7/2018
359	N0210498000	January, 2018	0051	311	9/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
360	C0350726000	January, 2018	0051	1,251	9/7/2018
361	C0310223000	January, 2018	0051	1,782	9/7/2018
362	C0350747000	January, 2018	0051	755	9/7/2018
363	N0340043000	January, 2018	0053	683	9/7/2018
364	C0030478000	January, 2018	0053	908	9/7/2018
365	C0030490000	January, 2018	0053	1,837	9/7/2018
366	C0030521000	January, 2018	0053	2,489	9/7/2018
367	C0030530000	January, 2018	0053	1,602	9/7/2018
368	G0151525000	January, 2018	0058	795	9/7/2018
369	G0161539000	January, 2018	0063	494	9/7/2018
370	G0162505000	January, 2018	0063	2,495	9/7/2018
371	G0161629000	January, 2018	0063	1,956	9/7/2018
372	G0160914000	January, 2018	0063	1,698	9/7/2018
373	G0150116000	January, 2018	0063	1,363	9/7/2018
374	G0160690000	January, 2018	0063	1,346	9/7/2018
375	G0151220000	January, 2018	0063	908	9/7/2018
376	N0270482000	January, 2018	0063	1,049	9/7/2018
377	G0150841000	January, 2018	0063	951	9/7/2018
378	N0412644000	January, 2018	0065	1,260	9/7/2018
379	N0330477000	January, 2018	0065	1,363	9/7/2018
380	G0150199000	January, 2018	0065	1,263	9/7/2018
381	N0411807000	January, 2018	0400	241	9/7/2018
382	N0340785000	January, 2018	0400	281	9/7/2018
383	N0341178000	January, 2018	0400	304	9/7/2018
384	N0183095000	January, 2018	0400	391	9/7/2018
385	N0340551000	January, 2018	0400	482	9/7/2018
386	N0111428000	January, 2018	0400	4,783	9/7/2018
387	N0310195000	January, 2018	0400	1,110	9/7/2018
388	N0310027000	January, 2018	0400	1,079	9/7/2018
389	N0182205000	January, 2018	0400	829	9/7/2018
390	N0412699000	January, 2018	0400	608	9/7/2018
391	N0320572000	January, 2018	0400	602	9/7/2018
392	N0262273000	January, 2018	0400	567	9/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
393	N0341041000	January, 2018	0400	501	9/7/2018
394	N0183698000	January, 2018	0400	499	9/7/2018
395	N0440092000	January, 2018	0400	26,566	9/7/2018
396	N0262342000	January, 2018	0400	19,142	9/7/2018
397	G0162423000	January, 2018	0400	1,525	9/7/2018
398	N0310191000	January, 2018	0400	1,366	9/7/2018
399	N0412693000	January, 2018	0400	1,333	9/7/2018
400	N0183694000	January, 2018	0400	380	9/7/2018
401	N0210499000	January, 2018	0400	326	9/7/2018
402	C0320696000	January, 2018	0502	590	9/7/2018
403	C0350275000	January, 2018	0502	1,634	9/7/2018
404	C0300934000	January, 2018	0502	1,808	9/7/2018
405	C0310689000	January, 2018	0502	3,247	9/7/2018
406	C0310685000	January, 2018	0502	2,929	9/7/2018
407	C0350470000	January, 2018	0502	2,324	9/7/2018
408	C0350469000	January, 2018	0502	2,145	9/7/2018
409	C0352115000	January, 2018	0502	1,510	9/7/2018
410	C0350087000	January, 2018	0502	880	9/7/2018
411	C0350204000	January, 2018	0502	1,289	9/7/2018
412	G0150269000	January, 2018	0502	1,092	9/7/2018
413	G0100696000	January, 2018	0502	824	9/7/2018
414	G0161486000	January, 2018	0526	683	9/7/2018
415	E0300140000	January, 2018	0526	1,928	9/7/2018
416	E0352834000	January, 2018	0526	4,520	9/7/2018
417	E0300160000	January, 2018	0526	1,928	9/7/2018
418	E0300211000	January, 2018	0526	1,928	9/7/2018
419	E0300023000	January, 2018	0526	1,928	9/7/2018
420	D0140727000	January, 2018	0541	456	9/7/2018
421	B1512352000	January, 2018	0565	218	9/7/2018
422	B1512370000	January, 2018	0565	218	9/7/2018
423	G0230716000	January, 2018	0565	1,633	9/7/2018
424	B0230512000	January, 2018	0565	656	9/7/2018
425	B1512410000	January, 2018	0565	218	9/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
426	E0602344000	January, 2018	0568	950	9/7/2018
427	C0350671000	January, 2018	0568	2,079	9/7/2018
428	G0151449000	January, 2018	0631	622	9/7/2018
429	G0151469000	January, 2018	0631	745	9/7/2018
430	C0350269000	January, 2018	0631	900	9/7/2018
431	G0100100000	January, 2018	0631	4,448	9/7/2018
432	G0100110000	January, 2018	0631	6,444	9/7/2018
433	G0150745000	January, 2018	0631	718	9/7/2018
434	C0030229000	January, 2018	0634	1,530	9/7/2018
435	E0601028000	January, 2018	0786	499	9/7/2018
436	C0360975000	January, 2018	0786	1,969	9/7/2018
437	G0230603000	January, 2018	0786	1,532	9/7/2018
438	N0410519000	January, 2018	0786	1,273	9/7/2018
439	E0601027000	January, 2018	0786	504	9/7/2018
440	A0202216001	January, 2018	0827	608	9/7/2018
441	G0100104001	January, 2018	0827	2,588	9/7/2018
442	A0202216014	January, 2018	0827	608	9/7/2018
443	A0202216056	January, 2018	0827	608	9/7/2018
444	A0202216052	January, 2018	0827	668	9/7/2018
445	A0202216002	January, 2018	0827	608	9/7/2018
446	N0270904001	January, 2018	0830	656	9/7/2018
447	N0270904000	January, 2018	0830	1,570	9/7/2018
448	G0161474000	January, 2018	0830	1,106	9/7/2018
449	G0160726000	January, 2018	0830	1,388	9/7/2018
450	G0150565000	January, 2018	0830	1,205	9/7/2018
451	C0470075000	January, 2018	0857	53,084	9/7/2018
452	G0190523000	January, 2018	0878	967	9/7/2018
453	G0161430000	January, 2018	0878	1,418	9/7/2018
454	G0230371000	January, 2018	0878	4,877	9/7/2018
455	G0191262000	January, 2018	0878	1,222	9/7/2018
456	G0191302000	January, 2018	0878	1,068	9/7/2018
457	G0161010000	January, 2018	0878	1,011	9/7/2018
458	G0635907000	January, 2018	0879	1,904	9/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
459	G1616400000	January, 2018	0879	10,514	9/7/2018
460	G0654604000	January, 2018	0879	3,863	9/7/2018
461	G1616418000	January, 2018	0879	6,801	9/7/2018
462	O0011842000	January, 2018	0900	218	9/7/2018
463	G1630322000	January, 2018	0900	458	9/7/2018
464	O0013256000	January, 2018	0900	323	9/7/2018
465	G1630082000	January, 2018	0916	832	9/7/2018
466	D0110284000	January, 2018	0923	1,235	9/7/2018
467	D0110265000	January, 2018	0923	1,567	9/7/2018
468	C0310649000	January, 2018	0947	1,997	9/7/2018
469	G0299847000	January, 2018	0947	6,829	9/7/2018
470	C0351107000	January, 2018	0947	2,939	9/7/2018
471	N0410534000	January, 2018	1075	458	9/7/2018
472	N0320763000	January, 2018	1075	1,323	9/7/2018
473	C0310084000	January, 2018	1089	2,130	9/7/2018
474	C0351104000	January, 2018	1092	1,543	9/7/2018
475	C0320913000	January, 2018	1101	816	9/7/2018
476	N0270158000	January, 2018	1101	941	9/7/2018
477	E0630631000	January, 2018	1101	2,248	9/7/2018
478	E0630630000	January, 2018	1101	1,618	9/7/2018
479	C0310058001	January, 2018	1102	692	9/7/2018
480	N0330184000	January, 2018	1102	776	9/7/2018
481	C0310693000	January, 2018	1102	1,420	9/7/2018
482	C0310054000	January, 2018	1102	1,208	9/7/2018
483	C0310125000	January, 2018	1102	1,991	9/7/2018
484	C0310058000	January, 2018	1102	2,373	9/7/2018
485	C0310901000	January, 2018	1102	6,426	9/7/2018
486	C0310785000	January, 2018	1102	2,329	9/7/2018
487	C0310683000	January, 2018	1102	2,098	9/7/2018
488	C0310029000	January, 2018	1102	1,657	9/7/2018
489	G1616241000	January, 2018	1117	310	9/7/2018
490	C0032551000	January, 2018	1117	334	9/7/2018
491	C0033815000	January, 2018	1117	385	9/7/2018

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492	C0033745000	January, 2018	1117	409	9/7/2018
493	C0036492000	January, 2018	1117	574	9/7/2018
494	C0030073000	January, 2018	1117	945	9/7/2018
495	C0030492000	January, 2018	1117	828	9/7/2018
496	C0036490000	January, 2018	1117	801	9/7/2018
497	C0033428000	January, 2018	1117	719	9/7/2018
498	C0033313000	January, 2018	1117	652	9/7/2018
499	C0032541000	January, 2018	1117	462	9/7/2018
500	C0032518000	January, 2018	1117	424	9/7/2018
501	C0033746000	January, 2018	1117	416	9/7/2018
502	C0030350000	January, 2018	1117	1,758	9/7/2018
503	C0030503000	January, 2018	1117	1,680	9/7/2018
504	C0035205000	January, 2018	1117	1,607	9/7/2018
505	C0030074000	January, 2018	1117	1,391	9/7/2018
506	C0030365000	January, 2018	1117	1,310	9/7/2018
507	C0031550000	January, 2018	1117	1,268	9/7/2018
508	C0033814000	January, 2018	1117	399	9/7/2018
509	X0700003000	January, 2018	1118	218	9/7/2018
510	N0300578000	January, 2018	1118	700	9/7/2018
511	G0190037000	January, 2018	1118	962	9/7/2018
512	G0150561000	January, 2018	1118	1,541	9/7/2018
513	G0152309000	January, 2018	1118	31,220	9/7/2018
514	G0090048000	January, 2018	1118	19,021	9/7/2018
515	N0350069000	January, 2018	1118	9,394	9/7/2018
516	N0262414000	January, 2018	1118	8,282	9/7/2018
517	G0162148000	January, 2018	1118	5,020	9/7/2018
518	G0161357000	January, 2018	1118	1,507	9/7/2018
519	G0160854000	January, 2018	1118	1,278	9/7/2018
520	G0160680000	January, 2018	1118	1,278	9/7/2018
521	G0162553000	January, 2018	1118	1,034	9/7/2018
522	N0270476000	January, 2018	1118	940	9/7/2018
523	N0340485000	January, 2018	1119	297	9/7/2018
524	C0402192000	January, 2018	1119	308	9/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
525	C0400858000	January, 2018	1119	313	9/7/2018
526	N0330158000	January, 2018	1119	1,072	9/7/2018
527	N0330307000	January, 2018	1119	1,026	9/7/2018
528	N0270390000	January, 2018	1119	1,015	9/7/2018
529	N0270729000	January, 2018	1119	970	9/7/2018
530	N0331006000	January, 2018	1119	958	9/7/2018
531	C0400313000	January, 2018	1119	656	9/7/2018
532	C0400309000	January, 2018	1119	656	9/7/2018
533	C0400297000	January, 2018	1119	656	9/7/2018
534	C0400294000	January, 2018	1119	656	9/7/2018
535	C0400293000	January, 2018	1119	656	9/7/2018
536	C0350489000	January, 2018	1119	608	9/7/2018
537	N0340618000	January, 2018	1119	607	9/7/2018
538	C0402337000	January, 2018	1119	523	9/7/2018
539	C0400357000	January, 2018	1119	465	9/7/2018
540	N0270505000	January, 2018	1119	1,668	9/7/2018
541	N0270513000	January, 2018	1119	1,626	9/7/2018
542	N0330210000	January, 2018	1119	1,177	9/7/2018
543	C0401699000	January, 2018	1119	757	9/7/2018
544	N0320148000	January, 2018	1119	737	9/7/2018
545	N0300828000	January, 2018	1119	720	9/7/2018
546	N0310105000	January, 2018	1119	676	9/7/2018
547	N0310762000	January, 2018	1119	663	9/7/2018
548	C0402430000	January, 2018	1119	656	9/7/2018
549	C0402429000	January, 2018	1119	656	9/7/2018
550	C0401331000	January, 2018	1119	370	9/7/2018
551	C0401330000	January, 2018	1119	313	9/7/2018
552	C0400895000	January, 2018	1119	1,051	9/7/2018
553	N0260632000	January, 2018	1119	27,024	9/7/2018
554	C0360863000	January, 2018	1119	3,200	9/7/2018
555	C0310804000	January, 2018	1119	2,924	9/7/2018
556	N0331041000	January, 2018	1119	2,880	9/7/2018
557	N0331075000	January, 2018	1119	2,530	9/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
558	C0310236000	January, 2018	1119	2,510	9/7/2018
559	N0300116000	January, 2018	1119	1,513	9/7/2018
560	C0403022000	January, 2018	1119	932	9/7/2018
561	C0403008000	January, 2018	1119	886	9/7/2018
562	N0270429000	January, 2018	1119	789	9/7/2018
563	N0330704000	January, 2018	1178	855	9/7/2018
564	E0830444000	January, 2018	1178	4,460	9/7/2018
565	N0310050000	January, 2018	1178	1,274	9/7/2018
566	N0182274000	January, 2018	1216	902	9/7/2018
567	G0230508000	January, 2018	1216	1,507	9/7/2018
568	N0330799000	January, 2018	1216	1,839	9/7/2018
569	G0150481000	January, 2018	1218	683	9/7/2018
570	G0161337000	January, 2018	1218	1,208	9/7/2018
571	G0160924000	January, 2018	1218	1,940	9/7/2018
572	G0161032000	January, 2018	1218	1,935	9/7/2018
573	G0160003000	January, 2018	1218	1,539	9/7/2018
574	G0162538000	January, 2018	1218	1,373	9/7/2018
575	G0160729000	January, 2018	1218	737	9/7/2018
576	G0190176000	January, 2018	1218	1,014	9/7/2018
577	G0062046000	January, 2018	1403	1,277	9/7/2018
578	G0061279000	January, 2018	1403	3,329	9/7/2018
579	G0161426000	January, 2018	1500	937	9/7/2018
580	C0310800000	January, 2018	1500	3,232	9/7/2018
581	C0310969000	January, 2018	1500	2,515	9/7/2018
582	C0310986000	January, 2018	1500	2,154	9/7/2018
583	E0600178000	January, 2018	1549	990	9/7/2018
584	E0630696000	January, 2018	1549	1,926	9/7/2018
585	E0631659000	January, 2018	1549	13,367	9/7/2018
586	E0630760000	January, 2018	1549	2,076	9/7/2018
587	E0630640000	January, 2018	1549	1,963	9/7/2018
588	E0630786000	January, 2018	1549	1,893	9/7/2018
589	E0630794000	January, 2018	1549	1,432	9/7/2018
590	E0630708000	January, 2018	1549	1,246	9/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
591	G0150642000	January, 2018	1549	1,015	9/7/2018
592	E0630658000	January, 2018	1549	1,380	9/7/2018
593	E0630815000	January, 2018	1549	1,279	9/7/2018
594	C0350930000	January, 2018	1678	1,100	9/7/2018
595	G0120162000	January, 2018	1678	4,941	9/7/2018
596	G0170287000	January, 2018	1678	2,708	9/7/2018
597	G0230311000	January, 2018	1678	3,311	9/7/2018
598	D0120186000	January, 2018	1679	553	9/7/2018
599	C0350957000	January, 2018	1679	1,775	9/7/2018
600	C0321170000	January, 2018	1679	1,758	9/7/2018
601	C0310156000	January, 2018	1679	1,060	9/7/2018
602	C0310384000	January, 2018	1679	958	9/7/2018
603	C0310553000	January, 2018	1679	837	9/7/2018
604	E0591546000	January, 2018	1848	953	9/7/2018
605	N0264465000	January, 2018	1848	953	9/7/2018
606	G0190979000	January, 2018	1848	1,327	9/7/2018
607	G1611827000	January, 2018	2214	1,086	9/7/2018
608	G0498606000	January, 2018	2214	1,177	9/7/2018
609	N0300576000	January, 2018	2214	1,786	9/7/2018
610	A0121118000	January, 2018	2254	953	9/7/2018
611	A0221345000	January, 2018	2254	6,441	9/7/2018
612	A0220582000	January, 2018	2254	13,637	9/7/2018
613	A0121648000	January, 2018	2254	1,268	9/7/2018
614	A0121384000	January, 2018	2254	953	9/7/2018
615	E0600140000	January, 2018	2256	934	9/7/2018
616	N0330259000	January, 2018	2256	1,668	9/7/2018
617	G0498681000	January, 2018	2380	586	9/7/2018
618	E0600222000	January, 2018	2380	1,403	9/7/2018
619	E0600129000	January, 2018	2380	1,401	9/7/2018
620	E0600198000	January, 2018	2380	1,148	9/7/2018
621	E0600069000	January, 2018	2380	610	9/7/2018
622	E0600228000	January, 2018	2380	938	9/7/2018
623	E0601186000	January, 2018	2380	608	9/7/2018

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624	G1651044000	January, 2018	2381	1,010	9/7/2018
625	N0300893000	January, 2018	2381	1,187	9/7/2018
626	G0162495000	January, 2018	2390	890	9/7/2018
627	N0412864000	January, 2018	2390	954	9/7/2018
628	C0320173000	January, 2018	2404	329	9/7/2018
629	C0311227000	January, 2018	2404	589	9/7/2018
630	C0310764000	January, 2018	2404	2,396	9/7/2018
631	C0310369000	January, 2018	2404	2,339	9/7/2018
632	C0310311000	January, 2018	2404	2,301	9/7/2018
633	C0310806000	January, 2018	2404	2,092	9/7/2018
634	C0321149000	January, 2018	2404	1,694	9/7/2018
635	C0311301000	January, 2018	2404	1,692	9/7/2018
636	C0310105000	January, 2018	2404	1,671	9/7/2018
637	C0310431000	January, 2018	2404	1,646	9/7/2018
638	C0350433000	January, 2018	2404	1,644	9/7/2018
639	C0350526000	January, 2018	2404	1,496	9/7/2018
640	C0310202000	January, 2018	2404	1,208	9/7/2018
641	C0310201000	January, 2018	2404	908	9/7/2018
642	N0330435000	January, 2018	2404	720	9/7/2018
643	C0051956000	January, 2018	2404	8,005	9/7/2018
644	G0120209000	January, 2018	2404	4,295	9/7/2018
645	C0310762000	January, 2018	2404	4,087	9/7/2018
646	C0300722000	January, 2018	2404	2,780	9/7/2018
647	C0310378000	January, 2018	2404	2,633	9/7/2018
648	C0310232000	January, 2018	2404	2,593	9/7/2018
649	C0310691000	January, 2018	2404	2,557	9/7/2018
650	C0310370000	January, 2018	2404	1,769	9/7/2018
651	C0321428000	January, 2018	2404	626	9/7/2018
652	C0321421000	January, 2018	2404	626	9/7/2018
653	C0310116000	January, 2018	2404	608	9/7/2018
654	C0320518000	January, 2018	2404	396	9/7/2018
655	C0320872000	January, 2018	2404	505	9/7/2018
656	C0320534000	January, 2018	2404	486	9/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
657	G0161640000	January, 2018	2424	1,723	9/7/2018
658	W0030815000	January, 2018	2424	4,328	9/7/2018
659	W1562405000	January, 2018	2424	21,403	9/7/2018
660	N0320135000	January, 2018	2439	1,545	9/7/2018
661	N0340962000	January, 2018	2440	328	9/7/2018
662	N0410506000	January, 2018	2440	1,485	9/7/2018
663	N0412841000	January, 2018	2440	1,065	9/7/2018
664	N0412709000	January, 2018	2440	1,001	9/7/2018
665	N0340332000	January, 2018	2440	342	9/7/2018
666	N0341070000	January, 2018	2440	362	9/7/2018
667	N0341057000	January, 2018	2440	367	9/7/2018
668	G0162443000	January, 2018	2448	873	9/7/2018
669	N0310167000	January, 2018	2450	628	9/7/2018
670	G0230576000	January, 2018	2450	3,520	9/7/2018
671	G0281282000	January, 2018	2450	3,406	9/7/2018
672	G0230621000	January, 2018	2450	2,949	9/7/2018
673	C0351036000	January, 2018	2450	2,928	9/7/2018
674	G0230158000	January, 2018	2450	2,581	9/7/2018
675	N0330820000	January, 2018	2450	1,487	9/7/2018
676	N0331085000	January, 2018	2450	2,205	9/7/2018
677	C0350078000	January, 2018	2485	766	9/7/2018
678	G0162489000	January, 2018	2491	1,032	9/7/2018
679	C0311159000	January, 2018	2491	2,540	9/7/2018
680	G0120186000	January, 2018	5022	4,140	9/7/2018
681	N0300454000	January, 2018	5023	683	9/7/2018
682	C0350897000	January, 2018	5023	974	9/7/2018
683	N0300453000	January, 2018	5023	1,784	9/7/2018
684	C0310868000	January, 2018	5027	3,313	9/7/2018
685	C0300953000	January, 2018	0002	2,640	10/7/2018
686	N0210954000	January, 2018	0007	311	10/7/2018
687	N0120592000	January, 2018	0007	444	10/7/2018
688	N0210439000	January, 2018	0007	663	10/7/2018
689	N0320050000	January, 2018	0007	757	10/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
690	C0352977000	January, 2018	0007	1,294	10/7/2018
691	G0100056000	January, 2018	0007	5,377	10/7/2018
692	G0100569000	January, 2018	0007	1,872	10/7/2018
693	G0150471000	January, 2018	0007	895	10/7/2018
694	N0300169000	January, 2018	0007	848	10/7/2018
695	N0300316000	January, 2018	0016	499	10/7/2018
696	G0150388000	January, 2018	0016	1,725	10/7/2018
697	D0150051000	January, 2018	0020	516	10/7/2018
698	N0340443000	January, 2018	0023	426	10/7/2018
699	N0410091000	January, 2018	0023	610	10/7/2018
700	C0310753000	January, 2018	0023	1,004	10/7/2018
701	N0340488000	January, 2018	0023	591	10/7/2018
702	C0300730000	January, 2018	0023	3,470	10/7/2018
703	C0300840000	January, 2018	0023	3,746	10/7/2018
704	C0310752000	January, 2018	0023	2,499	10/7/2018
705	N0211051000	January, 2018	0024	323	10/7/2018
706	G0493334000	January, 2018	0025	383	10/7/2018
707	N0330119000	January, 2018	0027	685	10/7/2018
708	C0311026000	January, 2018	0027	5,930	10/7/2018
709	N0211030000	January, 2018	0033	489	10/7/2018
710	G1646003000	January, 2018	0035	1,623	10/7/2018
711	G0150204000	January, 2018	0040	1,277	10/7/2018
712	E0600392000	January, 2018	0044	2,127	10/7/2018
713	C0280050000	October, 2017	0044	2,352	10/7/2018
714	A0202216075	January, 2018	0045	608	10/7/2018
715	A0202216077	January, 2018	0045	668	10/7/2018
716	N0340048000	January, 2018	0051	531	10/7/2018
717	G0601018000	January, 2018	0051	1,200	10/7/2018
718	A0202216008	January, 2018	0051	608	10/7/2018
719	N0320854000	January, 2018	0051	683	10/7/2018
720	C0030642000	January, 2018	0053	1,432	10/7/2018
721	C0030228000	January, 2018	0053	1,514	10/7/2018
722	G0150744000	January, 2018	0059	999	10/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
723	G0150812000	January, 2018	0059	1,029	10/7/2018
724	G0151430001	January, 2018	0063	218	10/7/2018
725	G0151430002	January, 2018	0063	218	10/7/2018
726	G0151430003	January, 2018	0063	218	10/7/2018
727	G0151430005	January, 2018	0063	218	10/7/2018
728	G0151430006	January, 2018	0063	218	10/7/2018
729	D0140212000	January, 2018	0063	323	10/7/2018
730	G0151430004	January, 2018	0063	218	10/7/2018
731	G0051075000	January, 2018	0063	1,959	10/7/2018
732	G0051703000	January, 2018	0063	1,877	10/7/2018
733	G0150783000	January, 2018	0063	1,702	10/7/2018
734	G0150341000	January, 2018	0063	1,284	10/7/2018
735	G0150612000	January, 2018	0063	1,163	10/7/2018
736	G0050705001	January, 2018	0063	1,009	10/7/2018
737	G0150713000	January, 2018	0063	982	10/7/2018
738	G0150311000	January, 2018	0063	980	10/7/2018
739	G0050705002	January, 2018	0063	860	10/7/2018
740	G0162347000	January, 2018	0063	690	10/7/2018
741	G0051566000	January, 2018	0063	659	10/7/2018
742	D0140212001	January, 2018	0063	656	10/7/2018
743	G0151430000	January, 2018	0063	458	10/7/2018
744	N0210475000	January, 2018	0400	335	10/7/2018
745	N0412030000	January, 2018	0400	360	10/7/2018
746	N0190666000	January, 2018	0400	458	10/7/2018
747	N0310150000	January, 2018	0400	580	10/7/2018
748	A0052362000	July, 2017	1783	18,500	4/11/2017
749	E0772473000	July, 2017	2265	2,022	4/11/2017
750	E0770469000	July, 2017	0014	1,244	6/11/2017
751	G0530016000	July, 2017	0014	2,430	6/11/2017
752	N0411923000	July, 2017	0014	6,654	6/11/2017
753	G0296424000	July, 2017	0048	1,325	6/11/2017
754	G0200099000	July, 2017	0048	1,402	6/11/2017
755	A0202216013	July, 2017	0051	608	6/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
756	E0800066000	July, 2017	0490	16,724	6/11/2017
757	E0660151000	July, 2017	0490	50,114	6/11/2017
758	A0202216036	July, 2017	0827	608	6/11/2017
759	A0202216002	July, 2017	0827	1,268	6/11/2017
760	A0202216061	July, 2017	0827	668	6/11/2017
761	A0202216081	July, 2017	0827	2,544	6/11/2017
762	A0202216023	July, 2017	0827	1,928	6/11/2017
763	C0300004000	July, 2017	1119	4,933	6/11/2017
764	N0251264000	July, 2017	1119	6,654	6/11/2017
765	N0261735000	July, 2017	1119	7,820	6/11/2017
766	C0300562000	July, 2017	1119	43,031	6/11/2017
767	G0200541000	July, 2017	1119	25,081	6/11/2017
768	N0450150000	July, 2017	1119	5,566	6/11/2017
769	E0751980000	July, 2017	1178	2,369	6/11/2017
770	N0111309000	July, 2017	1178	53,269	6/11/2017
771	E0772528000	July, 2017	1178	15,734	6/11/2017
772	G0502641000	July, 2017	1218	1,142	6/11/2017
773	C0010997000	July, 2017	1500	908	6/11/2017
774	G0601163000	July, 2017	1549	458	6/11/2017
775	G0152819000	July, 2017	1549	9,524	6/11/2017
776	E0710237000	July, 2017	1910	17,332	6/11/2017
777	E0691362000	July, 2017	2256	458	6/11/2017
778	E1971330000	July, 2017	2289	6,554	6/11/2017
779	A0250611000	July, 2017	2341	100,320	6/11/2017
780	N0520844000	July, 2017	2440	1,142	6/11/2017
781	G1590471000	July, 2017	0014	218	7/11/2017
782	N0621830000	July, 2017	0014	656	7/11/2017
783	E0741094000	July, 2017	0014	6,394	7/11/2017
784	G0050258000	July, 2017	0014	14,439	7/11/2017
785	N0530220000	July, 2017	0014	11,725	7/11/2017
786	N0480469000	July, 2017	0014	7,820	7/11/2017
787	E0720917000	July, 2017	0014	15,590	7/11/2017
788	E0590055000	July, 2017	0034	16,117	7/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
789	A0053055000	April, 2017	0056	608	7/11/2017
790	N0156845000	July, 2017	0400	7,820	7/11/2017
791	A0202216066	July, 2017	0827	608	7/11/2017
792	A0202216030	July, 2017	0827	3,228	7/11/2017
793	C0310595000	July, 2017	1102	33,419	7/11/2017
794	N0300112002	July, 2017	1119	656	7/11/2017
795	C0410414000	July, 2017	1119	50,114	7/11/2017
796	E0720540000	July, 2017	1178	6,480	7/11/2017
797	G0503078000	July, 2017	1218	7,820	7/11/2017
798	E0771409000	July, 2017	1549	4,469	7/11/2017
799	E0631647000	July, 2017	1848	21,742	7/11/2017
800	E0631646000	July, 2017	1848	25,081	7/11/2017
801	G0619919000	July, 2017	2214	3,305	7/11/2017
802	G0619799000	July, 2017	2214	7,544	7/11/2017
803	G0618643000	July, 2017	2380	458	7/11/2017
804	E0390383000	July, 2017	5010	656	7/11/2017
805	E0390582000	July, 2017	5010	656	7/11/2017
806	G0120299000	July, 2017	0014	4,198	8/11/2017
807	G0160211000	July, 2017	0014	5,880	8/11/2017
808	C0280325000	July, 2017	0014	17,413	8/11/2017
809	G1610341000	July, 2017	0014	23,878	8/11/2017
810	E0641920000	July, 2017	0014	39,386	8/11/2017
811	G0618644000	July, 2017	0014	13,419	8/11/2017
812	G0091409000	July, 2017	0014	19,307	8/11/2017
813	C0370082000	July, 2017	0014	52,664	8/11/2017
814	C0050086000	July, 2017	0042	33,419	8/11/2017
815	C0342385000	July, 2017	0502	16,724	8/11/2017
816	C0301233000	July, 2017	0502	21,578	8/11/2017
817	H0060216000	July, 2017	0517	4,945	8/11/2017
818	E0600958000	July, 2017	0541	19,585	8/11/2017
819	C0310384000	July, 2017	0634	20,874	8/11/2017
820	A0202216017	July, 2017	0827	608	8/11/2017
821	A0202216037	July, 2017	0827	608	8/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
822	G1590253000	July, 2017	0830	7,245	8/11/2017
823	G0390703000	July, 2017	0830	7,820	8/11/2017
824	N0150975000	July, 2017	0857	25,081	8/11/2017
825	C0370277000	July, 2017	1102	32,280	8/11/2017
826	H0031470000	July, 2017	1103	14,882	8/11/2017
827	G0152309000	April, 2017	1118	202,423	8/11/2017
828	C0300098000	July, 2017	1119	44,549	8/11/2017
829	E0831405000	July, 2017	1549	10,068	8/11/2017
830	C0370086000	July, 2017	1679	26,756	8/11/2017
831	C0350779000	July, 2017	1679	28,239	8/11/2017
832	E0590337000	July, 2017	1848	1,874	8/11/2017
833	A0261178000	July, 2017	2341	17,524	8/11/2017
834	A0240607000	July, 2017	2485	22,289	8/11/2017
835	G0051413000	July, 2017	0014	908	9/11/2017
836	G0120493000	July, 2017	0014	81,029	9/11/2017
837	G0051589000	July, 2017	0063	26,714	9/11/2017
838	W1550620000	July, 2017	0400	1,898	9/11/2017
839	N0010351000	July, 2017	0400	11,725	9/11/2017
840	G0120045000	July, 2017	0541	73,604	9/11/2017
841	C0330306000	July, 2017	0634	15,084	9/11/2017
842	A0202216062	July, 2017	0827	668	9/11/2017
843	A0202216032	July, 2017	0827	1,268	9/11/2017
844	G0221279000	July, 2017	1115	33,419	9/11/2017
845	G0221283000	July, 2017	1115	33,419	9/11/2017
846	C0391666000	July, 2017	1119	14,065	9/11/2017
847	C0410592000	July, 2017	1119	33,419	9/11/2017
848	E0820941000	July, 2017	1178	10,579	9/11/2017
849	G0299991000	July, 2017	1218	8,408	9/11/2017
850	G0160256000	July, 2017	1218	29,217	9/11/2017
851	G0299992000	July, 2017	1218	8,408	9/11/2017
852	W9002902000	July, 2017	1797	45,458	9/11/2017
853	B0119824000	July, 2017	2312	22,349	9/11/2017
854	A0263121000	July, 2017	2341	23,878	9/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
855	A0263121001	July, 2017	2341	23,878	9/11/2017
856	E0601956000	July, 2017	2380	664	9/11/2017
857	C0280059000	July, 2017	2404	11,912	9/11/2017
858	N0331632000	July, 2017	2404	16,105	9/11/2017
859	W1562883000	July, 2017	2424	4,493	9/11/2017
860	W1562888000	July, 2017	2424	4,493	9/11/2017
861	W1561565000	July, 2017	2424	20,309	9/11/2017
862	N0320782000	April, 2017	2439	24,406	9/11/2017
863	X0120040000	July, 2017	2440	2,369	9/11/2017
864	N0641224000	July, 2017	2440	7,358	9/11/2017
865	W1561100000	July, 2017	0014	7,184	10/11/2017
866	C0280144000	July, 2017	0502	31,511	10/11/2017
867	G0616048000	July, 2017	0599	10,253	10/11/2017
868	E0772152000	July, 2017	1216	664	10/11/2017
869	G1640526000	July, 2017	1216	1,944	10/11/2017
870	A0202216085	July, 2017	1509	608	10/11/2017
871	E0830176000	July, 2017	2380	14,881	10/11/2017
872	W1560991000	July, 2017	2424	1,358	10/11/2017
873	N0510693000	July, 2017	2440	7,820	10/11/2017
874	C0370895000	July, 2017	0502	33,419	11/11/2017
875	E0751032000	July, 2017	0014	2,477	13/11/2017
876	E0751033000	July, 2017	0014	3,767	13/11/2017
877	B0100527001	July, 2017	0014	4,565	13/11/2017
878	B0100527003	July, 2017	0014	4,565	13/11/2017
879	J0041662000	July, 2017	0014	16,877	13/11/2017
880	E0306008000	July, 2017	0014	19,412	13/11/2017
881	E0306010000	July, 2017	0014	19,412	13/11/2017
882	B0011005000	July, 2017	0014	21,323	13/11/2017
883	E0110301000	July, 2017	0014	22,142	13/11/2017
884	A0019847010	July, 2017	0014	391,939	13/11/2017
885	G0130022000	July, 2017	0014	102,089	13/11/2017
886	A0018791000	July, 2017	0014	86,503	13/11/2017
887	A0018790000	July, 2017	0014	86,503	13/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
888	E0241616001	July, 2017	0014	50,568	13/11/2017
889	D0183074000	July, 2017	0014	43,461	13/11/2017
890	E0309013000	July, 2017	0014	28,946	13/11/2017
891	E0330745000	July, 2017	0014	23,440	13/11/2017
892	C0061386000	July, 2017	0014	21,449	13/11/2017
893	E0309014000	July, 2017	0014	19,987	13/11/2017
894	E0306009000	July, 2017	0014	19,412	13/11/2017
895	E0312392000	July, 2017	0014	18,613	13/11/2017
896	B0048228000	July, 2017	0014	14,544	13/11/2017
897	B0100527004	July, 2017	0014	4,565	13/11/2017
898	B0100527002	July, 2017	0014	4,565	13/11/2017
899	A0202216000	July, 2017	0015	608	13/11/2017
900	N0640370000	July, 2017	0400	218	13/11/2017
901	N0260500000	July, 2017	0502	15,651	13/11/2017
902	C0370373000	July, 2017	0502	77,811	13/11/2017
903	A0202216010	July, 2017	0827	608	13/11/2017
904	A0202216083	July, 2017	0827	1,928	13/11/2017
905	A0202216055	July, 2017	0827	1,938	13/11/2017
906	A0202216053	July, 2017	0827	668	13/11/2017
907	A0202216027	July, 2017	0827	608	13/11/2017
908	A0202216077	July, 2017	0827	3,188	13/11/2017
909	A0202216011	July, 2017	0827	5,144	13/11/2017
910	A0202216074	July, 2017	0827	3,188	13/11/2017
911	A0202216004	July, 2017	0879	608	13/11/2017
912	L0270761000	July, 2017	0890	7,841	13/11/2017
913	N0570570000	July, 2017	1102	4,097	13/11/2017
914	E0802059000	July, 2017	1102	22,289	13/11/2017
915	E0721977000	July, 2017	1115	5,153	13/11/2017
916	G0061126000	July, 2017	1115	26,710	13/11/2017
917	E0651456000	July, 2017	1115	5,230	13/11/2017
918	G0163684000	July, 2017	1118	1,501	13/11/2017
919	E0720745000	July, 2017	1178	608	13/11/2017
920	E0751495000	July, 2017	1178	608	13/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
921	C0350361000	July, 2017	1178	21,629	13/11/2017
922	E0732021000	July, 2017	1178	16,724	13/11/2017
923	E0780488000	July, 2017	1178	861	13/11/2017
924	G1615997000	July, 2017	2214	6,665	13/11/2017
925	G0492169000	July, 2017	2256	16,724	13/11/2017
926	A0250611000	July, 2017	2341	100,320	13/11/2017
927	A0202216065	July, 2017	2389	6,508	13/11/2017
928	A0202216075	July, 2017	2441	8,928	13/11/2017
929	E0831771000	July, 2017	5023	656	13/11/2017
930	E0751058000	July, 2017	0014	218	14/11/2017
931	C0401272000	July, 2017	0014	1,814	14/11/2017
932	C0370223000	July, 2017	0014	7,979	14/11/2017
933	E0778139000	July, 2017	0014	15,842	14/11/2017
934	G0060468000	July, 2017	0014	16,724	14/11/2017
935	N0261499000	July, 2017	0014	10,138	14/11/2017
936	E0772153000	July, 2017	0014	7,820	14/11/2017
937	O0162508000	July, 2017	0014	16,769	14/11/2017
938	E0303144000	July, 2017	0027	4,530	14/11/2017
939	D0130386000	July, 2017	0029	312	14/11/2017
940	N0050534000	January, 2017	0053	7,358	14/11/2017
941	N0460044000	July, 2017	0400	8,039	14/11/2017
942	W9002015000	July, 2017	0400	94,979	14/11/2017
943	N0111031000	July, 2017	0400	19,237	14/11/2017
944	N0610752000	January, 2017	0400	15,758	14/11/2017
945	E0772591000	July, 2017	0565	458	14/11/2017
946	N0450272000	July, 2017	0565	458	14/11/2017
947	E0180505000	July, 2017	0631	35,129	14/11/2017
948	G1623020000	July, 2017	0857	7,820	14/11/2017
949	G0161313000	July, 2017	0877	33,419	14/11/2017
950	D0130402000	July, 2017	0923	478	14/11/2017
951	D0110155000	July, 2017	0923	622	14/11/2017
952	D0130492000	July, 2017	0923	1,081	14/11/2017
953	L0600023000	July, 2017	1092	31,047	14/11/2017

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954	C0370108000	July, 2017	1119	9,629	14/11/2017
955	W0010255000	July, 2017	1119	15,304	14/11/2017
956	E0300241000	July, 2017	1220	2,258	14/11/2017
957	G0180641000	July, 2017	1678	3,869	14/11/2017
958	E0591270000	July, 2017	1848	16,724	14/11/2017
959	E0691005000	July, 2017	2380	17,127	14/11/2017
960	H0112589000	July, 2017	2443	13,763	14/11/2017
961	G0180343000	July, 2017	2450	30,359	14/11/2017
962	A0202216029	July, 2017	2500	608	14/11/2017
963	C0290099000	July, 2017	5027	28,368	14/11/2017
964	G0050665000	July, 2017	0035	711	20/11/2017
965	C0350638000	July, 2017	0035	894	20/11/2017
966	G0491763000	July, 2017	0035	824	20/11/2017
967	C0351191000	July, 2017	0042	2,688	20/11/2017
968	C0290426000	July, 2017	0047	1,439	20/11/2017
969	C0470073000	July, 2017	0047	2,073	20/11/2017
970	C0470107000	July, 2017	0053	1,616	20/11/2017
971	C0470150000	July, 2017	0053	2,043	20/11/2017
972	G0496568000	July, 2017	0065	1,539	20/11/2017
973	N0111958000	July, 2017	0400	260	20/11/2017
974	C0390476000	July, 2017	0400	19,604	20/11/2017
975	C0300768000	July, 2017	0490	2,236	20/11/2017
976	C0351631000	July, 2017	0502	228	20/11/2017
977	C0300299000	July, 2017	0502	796	20/11/2017
978	C0352212000	July, 2017	0502	589	20/11/2017
979	C0300281000	July, 2017	0502	1,116	20/11/2017
980	C0350050000	July, 2017	0502	1,360	20/11/2017
981	C0350061000	July, 2017	0502	1,611	20/11/2017
982	C0350275000	July, 2017	0502	1,681	20/11/2017
983	C0300934000	July, 2017	0502	1,808	20/11/2017
984	C0350512000	July, 2017	0502	2,193	20/11/2017
985	C0350186000	July, 2017	0502	1,692	20/11/2017
986	C0351049000	July, 2017	0502	1,672	20/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
987	C0291395000	July, 2017	0502	1,427	20/11/2017
988	C0350311000	July, 2017	0502	1,338	20/11/2017
989	C0350122000	July, 2017	0502	1,081	20/11/2017
990	C0352050000	July, 2017	0502	787	20/11/2017
991	C0350164000	July, 2017	0502	1,004	20/11/2017
992	G0230246000	July, 2017	0527	2,402	20/11/2017
993	G0230020000	July, 2017	0631	2,486	20/11/2017
994	C0351223000	July, 2017	0631	4,235	20/11/2017
995	C0291461000	July, 2017	0786	1,249	20/11/2017
996	A0230503000	July, 2017	0786	16,302	20/11/2017
997	C0291463000	July, 2017	0786	1,354	20/11/2017
998	C0350940000	July, 2017	0827	819	20/11/2017
999	G0230603000	July, 2017	0851	1,599	20/11/2017
1,000	C0300464000	July, 2017	0857	2,443	20/11/2017
1,001	C0350052000	July, 2017	0878	1,460	20/11/2017
1,002	G0050852000	July, 2017	0889	1,513	20/11/2017
1,003	C0350419000	July, 2017	0914	1,103	20/11/2017
1,004	C0370503000	July, 2017	1102	949	20/11/2017
1,005	C0371006000	July, 2017	1102	1,604	20/11/2017
1,006	C0460354000	July, 2017	1102	45,220	20/11/2017
1,007	C0380138000	July, 2017	1102	16,724	20/11/2017
1,008	G0230232000	July, 2017	1115	2,447	20/11/2017
1,009	G0230437000	July, 2017	1115	3,355	20/11/2017
1,010	G0230132000	July, 2017	1115	2,519	20/11/2017
1,011	G0490745000	July, 2017	1118	458	20/11/2017
1,012	G0230070000	July, 2017	1118	2,116	20/11/2017
1,013	C0370888000	July, 2017	1119	1,045	20/11/2017
1,014	C0350259000	July, 2017	1119	1,425	20/11/2017
1,015	C0300001000	July, 2017	1212	1,405	20/11/2017
1,016	C0300578000	July, 2017	1212	2,394	20/11/2017
1,017	C0300886000	July, 2017	1216	2,141	20/11/2017
1,018	N0111970000	July, 2017	1403	218	20/11/2017
1,019	G0490651000	July, 2017	1403	1,070	20/11/2017

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1,020	G0050847000	July, 2017	1549	522	20/11/2017
1,021	E0640414000	July, 2017	1549	83,504	20/11/2017
1,022	G0230208000	July, 2017	1678	1,700	20/11/2017
1,023	G0230702000	July, 2017	1678	2,296	20/11/2017
1,024	G0230180000	July, 2017	1678	2,458	20/11/2017
1,025	G0230311000	July, 2017	1678	3,522	20/11/2017
1,026	G0230236000	July, 2017	1678	3,333	20/11/2017
1,027	G0050897000	July, 2017	1678	2,372	20/11/2017
1,028	C0351374000	July, 2017	1679	477	20/11/2017
1,029	C0352448000	July, 2017	1679	640	20/11/2017
1,030	C0352426000	July, 2017	1679	670	20/11/2017
1,031	C0350785000	July, 2017	1679	908	20/11/2017
1,032	C0351547000	July, 2017	1679	1,209	20/11/2017
1,033	C0351557000	July, 2017	1679	1,263	20/11/2017
1,034	C0350586000	July, 2017	1679	1,275	20/11/2017
1,035	C0350871000	July, 2017	1679	1,411	20/11/2017
1,036	C0351128000	July, 2017	1679	2,402	20/11/2017
1,037	C0351232000	July, 2017	1679	5,587	20/11/2017
1,038	C0300755000	July, 2017	1679	5,567	20/11/2017
1,039	C0351188000	July, 2017	1679	3,400	20/11/2017
1,040	C0350683000	July, 2017	1679	2,201	20/11/2017
1,041	C0351180000	July, 2017	1679	1,947	20/11/2017
1,042	C0350757000	July, 2017	1679	1,790	20/11/2017
1,043	C0351153000	July, 2017	1679	1,742	20/11/2017
1,044	C0350884000	July, 2017	1679	1,715	20/11/2017
1,045	C0350971000	July, 2017	1679	1,632	20/11/2017
1,046	C0350564000	July, 2017	1679	1,608	20/11/2017
1,047	C0351233000	July, 2017	1679	1,508	20/11/2017
1,048	C0351139000	July, 2017	1679	1,486	20/11/2017
1,049	C0351549000	July, 2017	1679	1,456	20/11/2017
1,050	C0290420000	July, 2017	1679	2,056	20/11/2017
1,051	C0350626000	July, 2017	1679	2,036	20/11/2017
1,052	N0520549000	October, 2017	0014	323	19/3/2018

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1,053	G0499918000	October, 2017	0014	656	19/3/2018
1,054	G0499919000	October, 2017	0014	656	19/3/2018
1,055	N0121493000	July, 2017	0014	19,057	19/3/2018
1,056	G0220970000	October, 2017	0014	27,728	19/3/2018
1,057	B0233123000	July, 2017	0022	18,329	19/3/2018
1,058	N0182836000	July, 2017	0400	6,665	19/3/2018
1,059	N0280068000	July, 2017	0400	11,828	19/3/2018
1,060	N0162013000	July, 2017	0400	16,724	19/3/2018
1,061	N0161257000	July, 2017	0400	16,724	19/3/2018
1,062	O0194510000	July, 2017	0631	166,979	19/3/2018
1,063	C0290152000	July, 2017	0634	47,218	19/3/2018
1,064	N0010455000	July, 2017	0827	7,820	19/3/2018
1,065	G0201615001	July, 2017	0878	4,889	19/3/2018
1,066	G0200552000	July, 2017	0878	6,689	19/3/2018
1,067	G0200790000	July, 2017	0878	10,530	19/3/2018
1,068	G0180803000	July, 2017	0878	33,509	19/3/2018
1,069	C0402166000	July, 2017	0878	16,769	19/3/2018
1,070	G0201615002	July, 2017	0878	4,889	19/3/2018
1,071	O0231799000	July, 2017	0947	16,769	19/3/2018
1,072	C0030486000	July, 2017	1117	28,095	19/3/2018
1,073	G0530182000	October, 2017	1178	3,793	19/3/2018
1,074	G0294133000	July, 2017	1178	7,820	19/3/2018
1,075	E0610535000	July, 2017	1549	30,404	19/3/2018
1,076	N0250268000	July, 2017	1679	1,885	19/3/2018
1,077	G0530046000	October, 2017	2380	33,239	19/3/2018
1,078	W1561868000	July, 2017	2424	10,131	19/3/2018
1,079	C0310099000	July, 2017	2440	22,289	19/3/2018
1,080	N0183563000	October, 2017	2450	6,896	19/3/2018
1,081	G0270819000	July, 2017	2450	10,847	19/3/2018
1,082	D0190050000	July, 2017	5010	16,724	19/3/2018
1,083	G0499187000	October, 2017	0014	218	20/3/2018
1,084	M0290020000	October, 2017	0014	323	20/3/2018
1,085	K0501134000	October, 2017	0014	449	20/3/2018

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1,086	K0504752000	October, 2017	0014	449	20/3/2018
1,087	E0691362000	October, 2017	0014	458	20/3/2018
1,088	E0692612000	October, 2017	0014	458	20/3/2018
1,089	G0152005000	October, 2017	0014	488	20/3/2018
1,090	C0052282000	October, 2017	0014	458	20/3/2018
1,091	G0152097000	October, 2017	0014	656	20/3/2018
1,092	E0681924000	October, 2017	0014	34,409	20/3/2018
1,093	E0780522000	July, 2017	0014	16,724	20/3/2018
1,094	G0282054000	October, 2017	0014	11,472	20/3/2018
1,095	G0635317000	October, 2017	0014	608	20/3/2018
1,096	K0504751000	October, 2017	0014	449	20/3/2018
1,097	G0162482000	October, 2017	0019	458	20/3/2018
1,098	E0580274000	October, 2017	0019	608	20/3/2018
1,099	V9000232001	October, 2017	0019	15,008	20/3/2018
1,100	E1591823000	October, 2017	0056	8,051	20/3/2018
1,101	G0170281000	October, 2017	0063	1,620	20/3/2018
1,102	A0231407000	October, 2017	0541	884	20/3/2018
1,103	G0614384000	October, 2017	0568	5,571	20/3/2018
1,104	N0451054000	July, 2017	0631	15,099	20/3/2018
1,105	C0290263000	October, 2017	0634	608	20/3/2018
1,106	C0292218000	October, 2017	0634	608	20/3/2018
1,107	G0201865000	October, 2017	0878	683	20/3/2018
1,108	G0210275000	April, 2017	0878	6,686	20/3/2018
1,109	G0191629000	October, 2017	0878	33,270	20/3/2018
1,110	G0614417000	October, 2017	0878	34,409	20/3/2018
1,111	E0772009000	April, 2017	0878	23,230	20/3/2018
1,112	E0180463000	October, 2017	0896	76,166	20/3/2018
1,113	C0402540000	October, 2017	1119	17,219	20/3/2018
1,114	E0771725000	July, 2017	1178	22,289	20/3/2018
1,115	G1640526000	July, 2017	1216	1,944	20/3/2018
1,116	E0771020000	July, 2017	1216	2,414	20/3/2018
1,117	G0506037000	October, 2017	1218	218	20/3/2018
1,118	C0010997000	October, 2017	1500	908	20/3/2018

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1,119	E0581054000	July, 2017	1848	1,264	20/3/2018
1,120	E0612380000	July, 2017	1848	8,456	20/3/2018
1,121	E0631453000	July, 2017	1848	12,267	20/3/2018
1,122	E0631452000	July, 2017	1848	12,267	20/3/2018
1,123	E0581055000	July, 2017	1848	1,264	20/3/2018
1,124	E0581056000	July, 2017	1848	1,264	20/3/2018
1,125	E0581563000	October, 2017	1848	3,996	20/3/2018
1,126	E0581053000	July, 2017	1848	1,329	20/3/2018
1,127	B0117149000	July, 2017	2302	4,054	20/3/2018
1,128	E0600436000	July, 2017	2380	5,789	20/3/2018
1,129	G0051223000	July, 2017	2380	7,820	20/3/2018
1,130	C0280312000	October, 2017	2404	33,171	20/3/2018
1,131	N0190019000	July, 2017	2440	16,724	20/3/2018
1,132	W0012222000	October, 2017	0014	953	21/3/2018
1,133	G0151596000	October, 2017	0014	2,376	21/3/2018
1,134	E0660233000	October, 2017	0014	7,679	21/3/2018
1,135	C0341506000	October, 2017	0014	9,793	21/3/2018
1,136	E0800356000	July, 2017	0014	22,289	21/3/2018
1,137	E0850783000	October, 2017	0014	17,219	21/3/2018
1,138	E0802450000	July, 2017	0031	23,878	21/3/2018
1,139	G0619642000	October, 2017	2214	546	4/4/2018
1,140	N0400564000	October, 2017	2265	700	4/4/2018
1,141	E0601186000	October, 2017	2380	608	4/4/2018
1,142	N0412586000	October, 2017	2390	851	4/4/2018
1,143	N0112047000	October, 2017	2440	490	4/4/2018
1,144	N0413086000	October, 2017	2440	1,579	4/4/2018
1,145	N0411904000	October, 2017	2440	610	4/4/2018
1,146	G0060265000	October, 2017	2450	2,144	4/4/2018
1,147	G0230748000	October, 2017	2450	3,392	4/4/2018
1,148	G0230702000	October, 2017	2450	2,249	4/4/2018
1,149	N0184101000	October, 2017	2490	755	4/4/2018
1,150	E0720863000	October, 2017	5022	1,146	4/4/2018
1,151	E0742826000	October, 2017	5023	458	4/4/2018

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1,152	E0710485000	October, 2017	5023	823	4/4/2018
1,153	E0740170000	October, 2017	5023	877	4/4/2018
1,154	E0721271000	October, 2017	5023	947	4/4/2018
1,155	E0730404000	October, 2017	5023	858	4/4/2018
1,156	E0742776000	October, 2017	5023	627	4/4/2018
1,157	E0730469000	October, 2017	5023	668	4/4/2018
1,158	E0710467000	October, 2017	5023	524	4/4/2018
1,159	D0150051000	October, 2017	0018	526	5/4/2018
1,160	D0140068000	October, 2017	0020	419	5/4/2018
1,161	D0150094000	October, 2017	0020	612	5/4/2018
1,162	D0150127000	October, 2017	0020	910	5/4/2018
1,163	N0120420001	October, 2017	0020	1,492	5/4/2018
1,164	D0150091000	October, 2017	0020	585	5/4/2018
1,165	N0121918000	October, 2017	0023	535	5/4/2018
1,166	E0732150000	October, 2017	0044	655	5/4/2018
1,167	G0230696000	October, 2017	0048	2,677	5/4/2018
1,168	N0412518000	October, 2017	0063	949	5/4/2018
1,169	N0412519000	October, 2017	0063	949	5/4/2018
1,170	N0182574000	October, 2017	0400	430	5/4/2018
1,171	N0150738000	October, 2017	0400	458	5/4/2018
1,172	N0410534000	October, 2017	0400	458	5/4/2018
1,173	N0412699000	October, 2017	0400	608	5/4/2018
1,174	N0160786000	October, 2017	0400	17,219	5/4/2018
1,175	N0110758000	July, 2017	0400	3,929	5/4/2018
1,176	N0412693000	October, 2017	0400	1,371	5/4/2018
1,177	N0072724000	October, 2017	0400	1,150	5/4/2018
1,178	N0621968000	October, 2017	0400	914	5/4/2018
1,179	N0072921000	October, 2017	0400	814	5/4/2018
1,180	N0072919000	October, 2017	0400	814	5/4/2018
1,181	N0110053000	October, 2017	0400	665	5/4/2018
1,182	N0411977000	October, 2017	0400	516	5/4/2018
1,183	N0072815000	October, 2017	0502	793	5/4/2018
1,184	C0350171000	October, 2017	0502	34,409	5/4/2018

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1,185	E0080539000	October, 2017	0526	1,979	5/4/2018
1,186	C0041083000	October, 2017	0526	61,190	5/4/2018
1,187	C0040941000	October, 2017	0526	9,008	5/4/2018
1,188	G0230246000	October, 2017	0527	2,350	5/4/2018
1,189	E0103486000	October, 2017	0565	218	5/4/2018
1,190	E0104853000	October, 2017	0565	608	5/4/2018
1,191	E0801411000	October, 2017	0565	1,272	5/4/2018
1,192	E0602344000	October, 2017	0568	976	5/4/2018
1,193	N0412442000	October, 2017	0606	568	5/4/2018
1,194	N0601437000	October, 2017	0606	1,161	5/4/2018
1,195	C0321174000	October, 2017	0606	639	5/4/2018
1,196	C0291062000	October, 2017	0634	17,219	5/4/2018
1,197	E0801448000	October, 2017	0849	954	5/4/2018
1,198	N0110011000	October, 2017	0857	1,232	5/4/2018
1,199	E0801170000	October, 2017	0878	608	5/4/2018
1,200	E0802533000	October, 2017	0878	698	5/4/2018
1,201	G0200164000	October, 2017	0878	1,270	5/4/2018
1,202	C0321245000	October, 2017	0890	1,084	5/4/2018
1,203	N0640382000	October, 2017	1115	261	5/4/2018
1,204	G0493271000	October, 2017	1115	8,051	5/4/2018
1,205	G0230468000	October, 2017	1115	3,204	5/4/2018
1,206	N0400046000	October, 2017	1115	865	5/4/2018
1,207	C0320929000	October, 2017	1117	705	5/4/2018
1,208	C0034162000	October, 2017	1117	1,296	5/4/2018
1,209	N0260130000	October, 2017	1118	25,823	5/4/2018
1,210	C0400357000	October, 2017	1119	478	5/4/2018
1,211	C0400313000	October, 2017	1119	656	5/4/2018
1,212	C0400309000	October, 2017	1119	656	5/4/2018
1,213	C0400297000	October, 2017	1119	656	5/4/2018
1,214	C0400294000	October, 2017	1119	656	5/4/2018
1,215	C0400293000	October, 2017	1119	656	5/4/2018
1,216	C0402337000	October, 2017	1119	539	5/4/2018
1,217	E0730860000	October, 2017	1178	608	5/4/2018

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1,218	E0720558000	October, 2017	1178	1,216	5/4/2018
1,219	G1610360000	October, 2017	1178	20,400	5/4/2018
1,220	G1520112000	October, 2017	1178	12,255	5/4/2018
1,221	E0721703000	October, 2017	1178	1,568	5/4/2018
1,222	E0720656000	October, 2017	1178	1,544	5/4/2018
1,223	E0721701000	October, 2017	1178	1,508	5/4/2018
1,224	E0721702000	October, 2017	1178	1,265	5/4/2018
1,225	E0720731000	October, 2017	1178	1,251	5/4/2018
1,226	E0720698000	October, 2017	1178	1,251	5/4/2018
1,227	E0720811000	October, 2017	1178	1,099	5/4/2018
1,228	N0500053000	October, 2017	1178	25,823	5/4/2018
1,229	E0720919000	October, 2017	1178	664	5/4/2018
1,230	E0720620000	October, 2017	1178	952	5/4/2018
1,231	E0730124000	October, 2017	1178	976	5/4/2018
1,232	E0720727000	October, 2017	1178	980	5/4/2018
1,233	E0720713000	October, 2017	1178	901	5/4/2018
1,234	E0710878000	October, 2017	1216	683	5/4/2018
1,235	G0230408000	October, 2017	1218	4,853	5/4/2018
1,236	E0732151000	October, 2017	1403	458	5/4/2018
1,237	N0110125000	October, 2017	1403	1,788	5/4/2018
1,238	E0710855000	October, 2017	1549	404	5/4/2018
1,239	E0600233000	October, 2017	1549	955	5/4/2018
1,240	E0600178000	October, 2017	1549	1,010	5/4/2018
1,241	E0740013000	October, 2017	1549	1,251	5/4/2018
1,242	G0230610000	October, 2017	1678	2,528	5/4/2018
1,243	G0170082000	October, 2017	1678	3,252	5/4/2018
1,244	G0230472000	October, 2017	1678	3,059	5/4/2018
1,245	N0183537000	October, 2017	1679	488	5/4/2018
1,246	E0590836000	October, 2017	1848	458	5/4/2018
1,247	E0760643000	October, 2017	1848	1,358	5/4/2018
1,248	E0721552000	October, 2017	2312	847	5/4/2018
1,249	C0321355000	October, 2017	2313	1,089	5/4/2018
1,250	N0191111000	October, 2017	2341	1,540	5/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,251	E0600235000	October, 2017	2380	771	5/4/2018
1,252	E0600236000	October, 2017	2380	1,031	5/4/2018
1,253	E0600083000	October, 2017	2380	1,381	5/4/2018
1,254	E0600230000	October, 2017	2380	1,036	5/4/2018
1,255	E0600222000	October, 2017	2380	1,429	5/4/2018
1,256	N0110216000	October, 2017	2381	1,228	5/4/2018
1,257	C0340289000	October, 2017	2404	6,665	5/4/2018
1,258	N0410284000	October, 2017	2440	467	5/4/2018
1,259	N0412616000	October, 2017	2440	692	5/4/2018
1,260	N0191320000	October, 2017	2440	656	5/4/2018
1,261	N0411953000	October, 2017	2440	503	5/4/2018
1,262	N0412809000	October, 2017	2440	1,515	5/4/2018
1,263	N0110212000	October, 2017	2440	1,387	5/4/2018
1,264	N0121573000	October, 2017	2440	1,285	5/4/2018
1,265	N0412777000	October, 2017	2440	1,170	5/4/2018
1,266	N0412017000	October, 2017	2440	1,039	5/4/2018
1,267	N0411542000	October, 2017	2440	608	5/4/2018
1,268	N0400419000	October, 2017	2448	717	5/4/2018
1,269	N0120278000	October, 2017	2448	1,675	5/4/2018
1,270	N0331669000	October, 2017	2450	953	5/4/2018
1,271	N0331375000	October, 2017	2450	21,436	5/4/2018
1,272	G0230562000	October, 2017	2450	2,202	5/4/2018
1,273	E0084189000	October, 2017	2462	1,646	5/4/2018
1,274	E0801997000	October, 2017	5010	836	5/4/2018
1,275	E0730079000	October, 2017	5022	752	5/4/2018
1,276	E0743309000	October, 2017	5023	500	5/4/2018
1,277	E0742705000	October, 2017	5023	1,540	5/4/2018
1,278	E0732164000	October, 2017	5023	816	5/4/2018
1,279	E0742785000	October, 2017	5023	697	5/4/2018
1,280	E0710749000	October, 2017	5023	1,035	5/4/2018
1,281	E0711063000	October, 2017	5023	1,182	5/4/2018
1,282	E0742706000	October, 2017	5023	1,179	5/4/2018
1,283	E0740265000	October, 2017	5023	719	5/4/2018

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1,284	E0742786000	October, 2017	5023	721	5/4/2018
1,285	B0071372000	October, 2017	0012	336	6/4/2018
1,286	B0071374000	October, 2017	0012	412	6/4/2018
1,287	C0402687000	October, 2017	0014	311	6/4/2018
1,288	E0730609000	October, 2017	0014	608	6/4/2018
1,289	N0411747000	October, 2017	0014	947	6/4/2018
1,290	E0730487000	October, 2017	0014	1,222	6/4/2018
1,291	G0200067000	October, 2017	0014	1,281	6/4/2018
1,292	D0150107000	October, 2017	0014	866	6/4/2018
1,293	E0600688000	October, 2017	0014	2,419	6/4/2018
1,294	E0730761000	October, 2017	0014	17,219	6/4/2018
1,295	N0261695000	October, 2017	0014	8,051	6/4/2018
1,296	E0800438000	October, 2017	0015	1,638	6/4/2018
1,297	G0200198000	October, 2017	0016	1,473	6/4/2018
1,298	N0120226000	October, 2017	0017	1,639	6/4/2018
1,299	E0080661000	October, 2017	0017	2,698	6/4/2018
1,300	D0140307000	October, 2017	0020	430	6/4/2018
1,301	E0600007000	October, 2017	0022	1,244	6/4/2018
1,302	N0190882000	October, 2017	0025	401	6/4/2018
1,303	E0801469000	October, 2017	0025	861	6/4/2018
1,304	N0411762000	October, 2017	0040	524	6/4/2018
1,305	N0400312000	October, 2017	0040	1,667	6/4/2018
1,306	C0402680000	October, 2017	0047	725	6/4/2018
1,307	B0078472000	October, 2017	0051	381	6/4/2018
1,308	B0078452000	October, 2017	0051	421	6/4/2018
1,309	P0570021000	October, 2017	0051	890	6/4/2018
1,310	C0037131000	October, 2017	0059	1,603	6/4/2018
1,311	N0041090000	October, 2017	0059	8,051	6/4/2018
1,312	B0077671000	October, 2017	0062	635	6/4/2018
1,313	D0150065000	October, 2017	0063	1,301	6/4/2018
1,314	P0590199000	October, 2017	0300	1,217	6/4/2018
1,315	G0150348000	October, 2017	0300	25,823	6/4/2018
1,316	N0410178000	October, 2017	0400	250	6/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,317	N0182530000	October, 2017	0400	349	6/4/2018
1,318	N0021111000	October, 2017	0400	7,568	6/4/2018
1,319	N0120105000	October, 2017	0400	2,404	6/4/2018
1,320	N0120127000	October, 2017	0400	1,914	6/4/2018
1,321	N0120395000	October, 2017	0400	1,635	6/4/2018
1,322	N0110063000	October, 2017	0400	1,058	6/4/2018
1,323	N0191214000	October, 2017	0400	983	6/4/2018
1,324	N0191215000	October, 2017	0400	962	6/4/2018
1,325	N0600579000	October, 2017	0400	891	6/4/2018
1,326	N0400566000	October, 2017	0400	786	6/4/2018
1,327	N0190587000	October, 2017	0400	530	6/4/2018
1,328	N0190591000	October, 2017	0400	472	6/4/2018
1,329	C0320627000	October, 2017	0502	812	6/4/2018
1,330	B0077805000	October, 2017	0570	511	6/4/2018
1,331	B0079216000	October, 2017	0570	562	6/4/2018
1,332	G0611006000	October, 2017	0599	11,348	6/4/2018
1,333	N0460506000	October, 2017	0634	8,051	6/4/2018
1,334	G0493298000	October, 2017	0786	610	6/4/2018
1,335	E0801457000	October, 2017	0786	980	6/4/2018
1,336	E0800883000	October, 2017	0804	832	6/4/2018
1,337	E0800900000	October, 2017	0804	832	6/4/2018
1,338	E0602422000	October, 2017	0830	421	6/4/2018
1,339	G0200191000	October, 2017	0878	1,296	6/4/2018
1,340	G0200232000	October, 2017	0878	1,381	6/4/2018
1,341	G0200151000	October, 2017	0878	1,487	6/4/2018
1,342	E0710490000	October, 2017	0896	696	6/4/2018
1,343	E0080690000	October, 2017	0896	6,141	6/4/2018
1,344	P0470173000	October, 2017	0896	1,329	6/4/2018
1,345	X0120329000	October, 2017	0947	458	6/4/2018
1,346	E0800158000	October, 2017	1089	670	6/4/2018
1,347	N0400049000	October, 2017	1102	787	6/4/2018
1,348	G0211652000	October, 2017	1115	16,575	6/4/2018
1,349	C0033745000	October, 2017	1117	419	6/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,350	C0033746000	October, 2017	1117	426	6/4/2018
1,351	X9001026001	October, 2017	1117	3,008	6/4/2018
1,352	C0030503000	October, 2017	1117	1,721	6/4/2018
1,353	C0035205000	October, 2017	1117	1,659	6/4/2018
1,354	C0030074000	October, 2017	1117	1,416	6/4/2018
1,355	C0402460000	October, 2017	1119	652	6/4/2018
1,356	C0410446000	October, 2017	1119	872	6/4/2018
1,357	N0420210000	October, 2017	1119	15,734	6/4/2018
1,358	E0741351000	October, 2017	1178	458	6/4/2018
1,359	E0720900000	October, 2017	1178	2,744	6/4/2018
1,360	E0800008000	October, 2017	1178	991	6/4/2018
1,361	E0720815000	October, 2017	1178	1,197	6/4/2018
1,362	E0802770000	October, 2017	1178	969	6/4/2018
1,363	E0720157000	October, 2017	1178	706	6/4/2018
1,364	C0280074000	October, 2017	1212	31,950	6/4/2018
1,365	G0200367000	October, 2017	1213	1,121	6/4/2018
1,366	N0120019000	October, 2017	1217	5,775	6/4/2018
1,367	G0506001000	October, 2017	1218	449	6/4/2018
1,368	G0500565000	October, 2017	1218	895	6/4/2018
1,369	G0420177000	October, 2017	1218	1,853	6/4/2018
1,370	G0200254000	October, 2017	1218	1,025	6/4/2018
1,371	N0120666000	October, 2017	1220	409	6/4/2018
1,372	G0120240000	October, 2017	1678	2,505	6/4/2018
1,373	G0230646000	October, 2017	1678	3,189	6/4/2018
1,374	G0140041000	October, 2017	1678	6,444	6/4/2018
1,375	G0170001000	October, 2017	1678	3,686	6/4/2018
1,376	G0260046000	October, 2017	1678	2,917	6/4/2018
1,377	N0411842000	October, 2017	1679	218	6/4/2018
1,378	N0271936000	October, 2017	1679	9,615	6/4/2018
1,379	C0410561000	October, 2017	1679	1,407	6/4/2018
1,380	C0410437000	October, 2017	1679	2,448	6/4/2018
1,381	E0710037000	October, 2017	1848	1,266	6/4/2018
1,382	N0420986000	October, 2017	1848	24,376	6/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,383	B0078299000	October, 2017	1910	271	6/4/2018
1,384	E1972218000	October, 2017	1910	2,909	6/4/2018
1,385	G0493243000	October, 2017	2214	469	6/4/2018
1,386	G1611805000	October, 2017	2214	1,113	6/4/2018
1,387	G0492497000	October, 2017	2214	783	6/4/2018
1,388	G1612520000	October, 2017	2214	566	6/4/2018
1,389	G0492048000	October, 2017	2214	1,097	6/4/2018
1,390	B0078551000	October, 2017	2302	271	6/4/2018
1,391	B0078318000	October, 2017	2302	296	6/4/2018
1,392	B0233324000	October, 2017	2302	1,203	6/4/2018
1,393	B0073359000	October, 2017	2302	1,149	6/4/2018
1,394	B0233299000	October, 2017	2302	1,055	6/4/2018
1,395	B0071244000	October, 2017	2302	1,040	6/4/2018
1,396	B0077880000	October, 2017	2302	942	6/4/2018
1,397	B0074362000	October, 2017	2302	792	6/4/2018
1,398	B0077674000	October, 2017	2302	701	6/4/2018
1,399	B0077878000	October, 2017	2302	572	6/4/2018
1,400	B0077801000	October, 2017	2302	501	6/4/2018
1,401	B0078291000	October, 2017	2302	296	6/4/2018
1,402	B0078269000	October, 2017	2302	296	6/4/2018
1,403	E0731412000	October, 2017	2312	686	6/4/2018
1,404	N0072848000	October, 2017	2341	812	6/4/2018
1,405	C0320904000	October, 2017	2341	1,142	6/4/2018
1,406	E0600228000	October, 2017	2380	955	6/4/2018
1,407	E0610631000	October, 2017	2380	17,219	6/4/2018
1,408	E0640218000	October, 2017	2380	17,027	6/4/2018
1,409	E0600176000	October, 2017	2380	1,101	6/4/2018
1,410	E0651835000	October, 2017	2380	1,268	6/4/2018
1,411	E0600196000	October, 2017	2380	1,346	6/4/2018
1,412	G1616288000	October, 2017	2381	353	6/4/2018
1,413	C0320179000	October, 2017	2404	310	6/4/2018
1,414	C0320938000	October, 2017	2404	674	6/4/2018
1,415	C0320180000	October, 2017	2404	310	6/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,416	C0320937000	October, 2017	2404	674	6/4/2018
1,417	N0412656000	October, 2017	2440	795	6/4/2018
1,418	N0412438000	October, 2017	2440	1,296	6/4/2018
1,419	N0412814000	October, 2017	2440	1,548	6/4/2018
1,420	N0413286000	October, 2017	2440	1,010	6/4/2018
1,421	B1720252000	October, 2017	2441	368	6/4/2018
1,422	G0270702000	October, 2017	2450	2,819	6/4/2018
1,423	E0081208000	October, 2017	2462	1,440	6/4/2018
1,424	B0076299000	October, 2017	2470	688	6/4/2018
1,425	A0240818000	October, 2017	2485	22,949	6/4/2018
1,426	O0163561000	October, 2017	2492	17,219	6/4/2018
1,427	E0083325000	October, 2017	2500	737	6/4/2018
1,428	E0081753000	October, 2017	2500	773	6/4/2018
1,429	E0083319000	October, 2017	2500	872	6/4/2018
1,430	E0083118000	October, 2017	5010	1,114	6/4/2018
1,431	E0742590000	October, 2017	5023	248	6/4/2018
1,432	E0710179000	October, 2017	5023	1,014	6/4/2018
1,433	E0731436000	October, 2017	5023	919	6/4/2018
1,434	E0710987000	October, 2017	5023	458	6/4/2018
1,435	E0710821007	October, 2017	5023	829	6/4/2018
1,436	E0080784000	October, 2017	5026	1,659	6/4/2018
1,437	A0250271000	October, 2017	0012	2,076	7/4/2018
1,438	C0350189000	October, 2017	0502	1,269	7/4/2018
1,439	C0341226000	October, 2017	0502	8,051	7/4/2018
1,440	E0082142000	October, 2017	0526	1,296	7/4/2018
1,441	E0800397000	October, 2017	0526	1,585	7/4/2018
1,442	E0600428000	October, 2017	0786	1,316	7/4/2018
1,443	C0320319000	October, 2017	1117	389	7/4/2018
1,444	C0033540000	October, 2017	1117	738	7/4/2018
1,445	C0036498000	October, 2017	1117	806	7/4/2018
1,446	C0033561000	October, 2017	1117	1,045	7/4/2018
1,447	G0260003000	October, 2017	1678	3,185	7/4/2018
1,448	E0710118000	October, 2017	2312	1,200	7/4/2018

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1,449	E0600223000	October, 2017	2380	608	7/4/2018
1,450	E0602568000	October, 2017	2380	978	7/4/2018
1,451	E0600129000	October, 2017	2380	1,427	7/4/2018
1,452	E0600728000	October, 2017	2380	1,358	7/4/2018
1,453	E0600198000	October, 2017	2380	1,208	7/4/2018
1,454	E0600589000	October, 2017	2380	747	7/4/2018
1,455	C0350280000	October, 2017	2404	1,002	7/4/2018
1,456	C0281617000	October, 2017	2404	1,611	7/4/2018
1,457	C0281061000	October, 2017	2520	4,090	7/4/2018
1,458	E0710459000	October, 2017	5023	480	7/4/2018
1,459	E0710386000	October, 2017	5023	1,170	7/4/2018
1,460	E0711061000	October, 2017	5023	1,092	7/4/2018
1,461	E0600528000	October, 2017	5023	1,997	7/4/2018
1,462	E0710748000	October, 2017	5023	1,400	7/4/2018
1,463	E0740224000	October, 2017	5023	1,011	7/4/2018
1,464	E0081320000	October, 2017	0526	897	9/4/2018
1,465	G0260359000	October, 2017	0526	6,527	9/4/2018
1,466	B0112673000	October, 2017	0543	318	9/4/2018
1,467	B0112669000	October, 2017	0543	360	9/4/2018
1,468	B0112657000	October, 2017	0543	369	9/4/2018
1,469	B0114500000	October, 2017	0543	1,158	9/4/2018
1,470	B0118629000	October, 2017	0543	712	9/4/2018
1,471	B0118630000	October, 2017	0543	619	9/4/2018
1,472	B0112672000	October, 2017	0543	554	9/4/2018
1,473	N0411550000	October, 2017	0543	506	9/4/2018
1,474	C0410643000	October, 2017	0565	1,358	9/4/2018
1,475	B0232639000	October, 2017	0565	1,725	9/4/2018
1,476	B0232151000	October, 2017	0568	626	9/4/2018
1,477	C0033256000	October, 2017	0568	897	9/4/2018
1,478	E0800029000	October, 2017	0568	1,065	9/4/2018
1,479	E0830551000	October, 2017	0568	911	9/4/2018
1,480	C0033257000	October, 2017	0568	852	9/4/2018
1,481	B0076301000	October, 2017	0570	458	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,482	B0078473000	October, 2017	0570	515	9/4/2018
1,483	B0077800000	October, 2017	0570	474	9/4/2018
1,484	B0231932000	October, 2017	0570	506	9/4/2018
1,485	B0073480000	October, 2017	0570	561	9/4/2018
1,486	B0073553000	October, 2017	0570	1,388	9/4/2018
1,487	B0073552000	October, 2017	0570	1,388	9/4/2018
1,488	B0234833000	October, 2017	0570	965	9/4/2018
1,489	B0073439000	October, 2017	0570	805	9/4/2018
1,490	B0073549000	October, 2017	0570	777	9/4/2018
1,491	B0231945000	October, 2017	0570	605	9/4/2018
1,492	P0250248000	October, 2017	0583	378	9/4/2018
1,493	N0410563000	October, 2017	0599	649	9/4/2018
1,494	A0251247000	October, 2017	0599	1,725	9/4/2018
1,495	E0740199000	October, 2017	0599	1,046	9/4/2018
1,496	E0730429000	October, 2017	0606	704	9/4/2018
1,497	E0730433000	October, 2017	0606	704	9/4/2018
1,498	A0250521000	October, 2017	0606	1,279	9/4/2018
1,499	E0731347000	October, 2017	0606	1,114	9/4/2018
1,500	C0281223000	October, 2017	0634	458	9/4/2018
1,501	C0281050000	October, 2017	0634	691	9/4/2018
1,502	C0294047000	October, 2017	0634	2,665	9/4/2018
1,503	C0351180000	October, 2017	0634	1,508	9/4/2018
1,504	B1720827000	October, 2017	0692	443	9/4/2018
1,505	E0081293000	October, 2018	0692	502	9/4/2018
1,506	C0320279000	October, 2017	0786	483	9/4/2018
1,507	C0320921000	October, 2017	0786	789	9/4/2018
1,508	B0231219000	October, 2017	0786	834	9/4/2018
1,509	E0630084000	October, 2017	0786	925	9/4/2018
1,510	E0810061000	October, 2017	0786	1,893	9/4/2018
1,511	G0230476000	October, 2017	0786	2,532	9/4/2018
1,512	A0250344000	October, 2017	0786	1,940	9/4/2018
1,513	C0300300000	October, 2017	0786	1,585	9/4/2018
1,514	B0112022000	October, 2017	0786	1,296	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,515	C0351708000	October, 2017	0786	872	9/4/2018
1,516	C0320922000	October, 2017	0786	789	9/4/2018
1,517	A0240125000	October, 2017	0786	665	9/4/2018
1,518	C0320278000	October, 2017	0786	667	9/4/2018
1,519	A0300164000	October, 2017	0804	2,469	9/4/2018
1,520	G0391038000	October, 2017	0830	236	9/4/2018
1,521	G0391183000	October, 2017	0830	390	9/4/2018
1,522	G0390844000	October, 2017	0830	579	9/4/2018
1,523	B0230992000	October, 2017	0849	1,357	9/4/2018
1,524	E0800548000	October, 2017	0851	939	9/4/2018
1,525	C0350670000	October, 2017	0851	1,394	9/4/2018
1,526	C0010058000	October, 2017	0877	1,974	9/4/2018
1,527	C0300472000	October, 2017	0877	1,980	9/4/2018
1,528	E0592937000	October, 2017	0878	458	9/4/2018
1,529	G0200080000	October, 2017	0878	686	9/4/2018
1,530	G0200083000	October, 2017	0878	994	9/4/2018
1,531	G0491653000	October, 2017	0878	668	9/4/2018
1,532	G0200399000	October, 2017	0878	1,257	9/4/2018
1,533	G0230400000	October, 2017	0878	2,347	9/4/2018
1,534	G0200383000	October, 2017	0878	1,577	9/4/2018
1,535	G0200066000	October, 2017	0878	1,276	9/4/2018
1,536	G0200161000	October, 2017	0878	1,175	9/4/2018
1,537	G0636816000	October, 2017	0879	411	9/4/2018
1,538	G1630702000	October, 2017	0879	17,219	9/4/2018
1,539	G0230672000	October, 2017	0896	2,857	9/4/2018
1,540	C0350819000	October, 2017	0914	1,140	9/4/2018
1,541	E0830359000	October, 2017	0923	271	9/4/2018
1,542	E0731201000	October, 2017	0923	1,069	9/4/2018
1,543	E0730257000	October, 2017	0947	678	9/4/2018
1,544	E0730139000	October, 2017	0947	760	9/4/2018
1,545	G0230653000	October, 2017	0947	2,463	9/4/2018
1,546	C0030070000	November, 2017	0947	2,364	9/4/2018
1,547	C0410733000	October, 2017	0947	1,614	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,548	B1720291000	October, 2017	0947	943	9/4/2018
1,549	B0232699000	October, 2017	1101	475	9/4/2018
1,550	C0030496000	October, 2017	1101	1,611	9/4/2018
1,551	C0281862000	October, 2017	1101	1,013	9/4/2018
1,552	P0260077000	October, 2017	1103	1,078	9/4/2018
1,553	G1616241000	October, 2017	1117	315	9/4/2018
1,554	C0033313000	October, 2017	1117	663	9/4/2018
1,555	C0281595000	October, 2017	1117	748	9/4/2018
1,556	C0030478000	October, 2017	1117	908	9/4/2018
1,557	C0300793000	October, 2017	1117	2,716	9/4/2018
1,558	C0030167000	October, 2017	1117	2,371	9/4/2018
1,559	C0030121000	October, 2017	1117	2,286	9/4/2018
1,560	C0281625000	October, 2017	1117	1,226	9/4/2018
1,561	C0030332000	October, 2017	1117	1,103	9/4/2018
1,562	C0030026000	October, 2017	1117	1,095	9/4/2018
1,563	C0035814000	October, 2017	1117	1,089	9/4/2018
1,564	C0030529000	October, 2017	1117	1,052	9/4/2018
1,565	C0036490000	October, 2017	1117	819	9/4/2018
1,566	C0030091000	October, 2017	1117	23,585	9/4/2018
1,567	C0281596000	October, 2017	1117	748	9/4/2018
1,568	G0498837000	October, 2017	1118	610	9/4/2018
1,569	G0420002000	October, 2017	1118	1,014	9/4/2018
1,570	C0300429000	October, 2017	1118	1,746	9/4/2018
1,571	N0340752000	October, 2017	1118	8,051	9/4/2018
1,572	G0161676000	October, 2017	1118	31,439	9/4/2018
1,573	X0051026000	October, 2017	1118	17,219	9/4/2018
1,574	C0040869000	October, 2017	1118	8,669	9/4/2018
1,575	G0230469000	October, 2017	1118	3,271	9/4/2018
1,576	G0200293000	October, 2017	1118	2,195	9/4/2018
1,577	G0200088000	October, 2017	1118	686	9/4/2018
1,578	E0630341000	October, 2017	1118	967	9/4/2018
1,579	C0400351000	October, 2017	1119	250	9/4/2018
1,580	C0410909000	October, 2017	1119	2,458	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,581	C0410708000	October, 2017	1119	2,403	9/4/2018
1,582	C0410402000	October, 2017	1119	2,379	9/4/2018
1,583	C0410845000	October, 2017	1119	2,278	9/4/2018
1,584	C0361039000	October, 2017	1119	2,258	9/4/2018
1,585	C0410351000	October, 2017	1119	2,154	9/4/2018
1,586	C0410464000	October, 2017	1119	2,022	9/4/2018
1,587	C0411077000	October, 2017	1119	1,971	9/4/2018
1,588	C0411046000	October, 2017	1119	1,802	9/4/2018
1,589	N0281038000	October, 2017	1119	17,219	9/4/2018
1,590	C0391504000	October, 2017	1119	10,052	9/4/2018
1,591	C0411188000	October, 2017	1119	5,364	9/4/2018
1,592	C0410499000	October, 2017	1119	3,325	9/4/2018
1,593	C0410268000	October, 2017	1119	2,952	9/4/2018
1,594	C0410950000	October, 2017	1119	2,680	9/4/2018
1,595	C0410095000	October, 2017	1119	2,678	9/4/2018
1,596	C0410175000	October, 2017	1119	1,782	9/4/2018
1,597	C0350354000	October, 2017	1119	1,638	9/4/2018
1,598	C0410142000	October, 2017	1119	1,621	9/4/2018
1,599	C0410730000	October, 2017	1119	1,613	9/4/2018
1,600	C0410857000	October, 2017	1119	1,571	9/4/2018
1,601	C0350313000	October, 2017	1679	1,021	9/4/2018
1,602	C0350939000	October, 2017	1679	1,013	9/4/2018
1,603	C0352125000	October, 2017	1679	615	9/4/2018
1,604	G0499073000	October, 2017	1783	608	9/4/2018
1,605	A0280393000	October, 2017	1783	636	9/4/2018
1,606	A0280400000	October, 2017	1783	656	9/4/2018
1,607	A0280406000	October, 2017	1783	656	9/4/2018
1,608	A0281527000	October, 2017	1783	656	9/4/2018
1,609	A0281558000	October, 2017	1783	656	9/4/2018
1,610	A0281570000	October, 2017	1783	656	9/4/2018
1,611	A0281440000	October, 2017	1783	945	9/4/2018
1,612	A0281439000	October, 2017	1783	945	9/4/2018
1,613	A0281404000	October, 2017	1783	945	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,614	A0280745000	October, 2017	1783	929	9/4/2018
1,615	A0280394000	October, 2017	1783	726	9/4/2018
1,616	A0282130000	October, 2017	1783	656	9/4/2018
1,617	A0281582000	October, 2017	1783	656	9/4/2018
1,618	A0281576000	October, 2017	1783	656	9/4/2018
1,619	A0281569000	October, 2017	1783	656	9/4/2018
1,620	A0250053000	October, 2017	1783	3,519	9/4/2018
1,621	A0250052000	October, 2017	1783	3,447	9/4/2018
1,622	A0280171000	October, 2017	1783	3,315	9/4/2018
1,623	A0280172000	October, 2017	1783	3,199	9/4/2018
1,624	A0283154000	October, 2017	1783	2,438	9/4/2018
1,625	A0280276000	October, 2017	1783	2,003	9/4/2018
1,626	A0280021000	October, 2017	1783	1,898	9/4/2018
1,627	A0282119000	October, 2017	1783	1,891	9/4/2018
1,628	C0030531000	October, 2017	1783	1,809	9/4/2018
1,629	C0410951000	October, 2017	1783	1,493	9/4/2018
1,630	A0282090000	October, 2017	1783	1,492	9/4/2018
1,631	A0280274000	October, 2017	1783	1,470	9/4/2018
1,632	A0280839000	October, 2017	1783	1,443	9/4/2018
1,633	A0282165000	October, 2017	1783	1,407	9/4/2018
1,634	A0283127000	October, 2017	1783	1,404	9/4/2018
1,635	E0081655000	October, 2017	1783	1,403	9/4/2018
1,636	A0280019001	October, 2017	1783	1,140	9/4/2018
1,637	G0499089000	October, 2017	1783	1,078	9/4/2018
1,638	A0250357000	October, 2017	1783	1,062	9/4/2018
1,639	A0281394000	October, 2017	1783	1,033	9/4/2018
1,640	A0280726000	October, 2017	1783	971	9/4/2018
1,641	A0281463000	October, 2017	1783	945	9/4/2018
1,642	A0281450000	October, 2017	1783	945	9/4/2018
1,643	A0281538000	October, 2017	1783	656	9/4/2018
1,644	A0281521000	October, 2017	1783	656	9/4/2018
1,645	A0280405000	October, 2017	1783	656	9/4/2018
1,646	A0280399000	October, 2017	1783	656	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,647	A0280391000	October, 2017	1783	636	9/4/2018
1,648	A0280392000	October, 2017	1783	636	9/4/2018
1,649	E0630195000	October, 2017	1848	868	9/4/2018
1,650	E0630181000	October, 2017	1848	1,523	9/4/2018
1,651	E0630198000	October, 2017	1848	956	9/4/2018
1,652	G0530202000	October, 2017	1848	8,669	9/4/2018
1,653	E0710035000	October, 2017	1848	1,236	9/4/2018
1,654	E0600139000	October, 2017	1848	973	9/4/2018
1,655	A0250269000	October, 2017	2265	2,355	9/4/2018
1,656	C0351031000	October, 2017	2265	3,426	9/4/2018
1,657	A0250119000	October, 2017	2274	1,508	9/4/2018
1,658	A0250407000	October, 2017	2274	1,981	9/4/2018
1,659	A0240090000	October, 2017	2282	2,618	9/4/2018
1,660	B0078391000	October, 2017	2302	285	9/4/2018
1,661	B0076589000	October, 2017	2302	626	9/4/2018
1,662	B0111098000	October, 2017	2302	345	9/4/2018
1,663	B0110191128	October, 2017	2302	381	9/4/2018
1,664	B0074348000	October, 2017	2302	435	9/4/2018
1,665	B0117221000	October, 2017	2302	477	9/4/2018
1,666	A0281160000	October, 2017	2312	940	9/4/2018
1,667	A0281336000	October, 2017	2312	1,222	9/4/2018
1,668	C0281227000	October, 2017	2313	747	9/4/2018
1,669	A0240175000	October, 2017	2313	1,574	9/4/2018
1,670	A0281212000	October, 2017	2313	2,213	9/4/2018
1,671	A0281213000	October, 2017	2313	1,358	9/4/2018
1,672	A0250483000	October, 2017	2313	1,188	9/4/2018
1,673	G0391103000	October, 2017	2355	489	9/4/2018
1,674	E0710881000	October, 2017	2380	323	9/4/2018
1,675	E0600529000	October, 2017	2380	901	9/4/2018
1,676	E0600255000	October, 2017	2380	970	9/4/2018
1,677	E0601977000	October, 2017	2380	352	9/4/2018
1,678	E0600173000	October, 2017	2380	1,381	9/4/2018
1,679	E0600768000	October, 2017	2380	1,566	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,680	G0498750000	October, 2017	2380	1,660	9/4/2018
1,681	E0600791000	October, 2017	2380	2,145	9/4/2018
1,682	E0600510000	October, 2017	2380	2,330	9/4/2018
1,683	G0614173000	October, 2017	2380	9,524	9/4/2018
1,684	E0600775000	October, 2017	2380	6,758	9/4/2018
1,685	E0600045000	October, 2017	2380	2,467	9/4/2018
1,686	E0602176000	October, 2017	2380	1,725	9/4/2018
1,687	E0602200000	October, 2017	2380	1,607	9/4/2018
1,688	E0600696000	October, 2017	2380	1,562	9/4/2018
1,689	E0600497000	October, 2017	2380	1,315	9/4/2018
1,690	N0072215000	October, 2017	2380	1,000	9/4/2018
1,691	E0602173000	October, 2017	2380	1,154	9/4/2018
1,692	E0600760000	October, 2017	2380	1,091	9/4/2018
1,693	G1614231000	October, 2017	2381	1,172	9/4/2018
1,694	P0250239000	October, 2017	2389	604	9/4/2018
1,695	P0260032000	October, 2017	2389	911	9/4/2018
1,696	P0250150000	October, 2017	2389	1,159	9/4/2018
1,697	P0260140000	October, 2017	2389	1,243	9/4/2018
1,698	P0590292000	October, 2017	2389	1,747	9/4/2018
1,699	P0250152000	October, 2017	2389	1,219	9/4/2018
1,700	P0250240000	October, 2017	2389	604	9/4/2018
1,701	P0260035000	October, 2017	2389	855	9/4/2018
1,702	C0351104000	October, 2017	2390	1,577	9/4/2018
1,703	E0081755000	October, 2017	2404	173	9/4/2018
1,704	C0300222000	October, 2017	2404	908	9/4/2018
1,705	E0083330000	October, 2017	2404	872	9/4/2018
1,706	E0083338000	October, 2017	2404	849	9/4/2018
1,707	E0083339000	October, 2017	2404	805	9/4/2018
1,708	E0083328000	October, 2017	2404	791	9/4/2018
1,709	E0083334000	October, 2017	2404	638	9/4/2018
1,710	E0083323000	October, 2017	2404	638	9/4/2018
1,711	E0083336000	October, 2017	2404	578	9/4/2018
1,712	E0083314000	October, 2017	2404	578	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,713	E0083335000	October, 2017	2404	512	9/4/2018
1,714	E0083326000	October, 2017	2404	2,858	9/4/2018
1,715	C0350554000	October, 2017	2404	1,464	9/4/2018
1,716	C0300512000	October, 2017	2404	1,370	9/4/2018
1,717	C0320518000	October, 2017	2404	405	9/4/2018
1,718	E0082280000	October, 2017	2404	390	9/4/2018
1,719	E0082279000	October, 2017	2404	390	9/4/2018
1,720	E0083321000	October, 2017	2404	371	9/4/2018
1,721	E0083310000	October, 2017	2404	371	9/4/2018
1,722	E0081754000	October, 2017	2404	191	9/4/2018
1,723	C0320326000	October, 2017	2404	218	9/4/2018
1,724	C0320387000	October, 2017	2404	218	9/4/2018
1,725	E0081745000	October, 2017	2404	1,976	9/4/2018
1,726	E0083327000	October, 2017	2404	1,808	9/4/2018
1,727	C0300879000	October, 2017	2404	1,649	9/4/2018
1,728	C0410819000	October, 2017	2404	1,571	9/4/2018
1,729	C0320979000	October, 2017	2404	1,296	9/4/2018
1,730	C0320489000	October, 2017	2404	1,296	9/4/2018
1,731	E0083322000	October, 2017	2404	1,160	9/4/2018
1,732	C0300281000	October, 2017	2404	1,090	9/4/2018
1,733	E0081748000	October, 2017	2404	1,064	9/4/2018
1,734	E0083329000	October, 2017	2404	965	9/4/2018
1,735	E0083337000	October, 2017	2404	778	9/4/2018
1,736	E0083320000	October, 2017	2404	734	9/4/2018
1,737	E0083309000	October, 2017	2404	734	9/4/2018
1,738	C0410991000	October, 2017	1119	1,554	9/4/2018
1,739	C0410407000	October, 2017	1119	1,548	9/4/2018
1,740	C0410458000	October, 2017	1119	1,410	9/4/2018
1,741	E0641301000	October, 2017	2380	22,949	22/3/2018
1,742	C0034871000	October, 2017	2404	16,724	22/3/2018
1,743	N0410560000	July, 2017	2440	16,724	22/3/2018
1,744	E1620751000	July, 2017	5023	16,724	22/3/2018
1,745	C0392050000	July, 2017	5025	903	22/3/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,746	G0613892000	October, 2017	0014	5,535	26/3/2018
1,747	N0590557000	October, 2017	0014	8,051	26/3/2018
1,748	W1581304000	October, 2017	0014	17,219	26/3/2018
1,749	B0232837000	July, 2017	0024	1,659	26/3/2018
1,750	A0263053000	October, 2017	0056	22,949	26/3/2018
1,751	B0110787000	January, 2017	0543	337	26/3/2018
1,752	N0620318000	October, 2017	0634	218	26/3/2018
1,753	E0600488000	October, 2017	0857	16,407	26/3/2018
1,754	C0330737000	October, 2017	1119	85,979	26/3/2018
1,755	X0110399000	October, 2017	1178	6,051	26/3/2018
1,756	G0506026000	October, 2017	1218	6,434	26/3/2018
1,757	E0630253000	October, 2017	1549	21,629	26/3/2018
1,758	W9000502007	July, 2017	1797	56,108	26/3/2018
1,759	G0622729000	October, 2017	2214	17,219	26/3/2018
1,760	E1620992000	July, 2017	2256	8,534	26/3/2018
1,761	E1620794000	October, 2017	2256	17,219	26/3/2018
1,762	N0121915000	October, 2017	2404	218	26/3/2018
1,763	G0605328000	October, 2017	2450	5,789	26/3/2018
1,764	G0100089000	October, 2017	5022	9,629	26/3/2018
1,765	G0100285000	October, 2017	5022	9,629	26/3/2018
1,766	E0831667000	October, 2017	0014	1,212	28/3/2018
1,767	E0850682000	October, 2017	0014	17,219	28/3/2018
1,768	G0152094000	July, 2017	0014	18,008	28/3/2018
1,769	W0035213000	October, 2017	0014	19,128	28/3/2018
1,770	W9000666002	October, 2017	0056	6,008	28/3/2018
1,771	G0291088000	October, 2017	0063	218	28/3/2018
1,772	G0051130000	October, 2017	0063	7,820	28/3/2018
1,773	G0051566000	July, 2017	0063	9,171	28/3/2018
1,774	N0590039000	October, 2017	0063	672	28/3/2018
1,775	N0263637000	October, 2017	0400	458	28/3/2018
1,776	N0490818000	October, 2017	0400	458	28/3/2018
1,777	E0782837000	October, 2017	0526	458	28/3/2018
1,778	E0760560000	October, 2017	0526	1,808	28/3/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,779	G0180807000	July, 2017	0878	16,938	28/3/2018
1,780	W0030008000	October, 2017	0916	683	28/3/2018
1,781	G0230087000	January, 2017	1118	3,653	28/3/2018
1,782	G0500630000	October, 2017	1118	4,135	28/3/2018
1,783	N0191018000	October, 2017	1119	7,820	28/3/2018
1,784	E0782613000	October, 2017	1178	458	28/3/2018
1,785	E0750062000	October, 2017	1178	908	28/3/2018
1,786	E0771631000	October, 2017	1178	608	28/3/2018
1,787	E0782823000	October, 2017	1178	608	28/3/2018
1,788	E0771447000	October, 2017	1178	608	28/3/2018
1,789	G1550210000	October, 2017	1178	458	28/3/2018
1,790	E0771423000	October, 2017	1178	608	28/3/2018
1,791	E1971062000	October, 2017	1220	17,219	28/3/2018
1,792	G0190904000	October, 2017	1678	540	28/3/2018
1,793	E0772620000	October, 2017	2380	16,011	28/3/2018
1,794	E0651164000	October, 2017	2380	23,781	28/3/2018
1,795	E0651285000	October, 2017	2381	21,497	28/3/2018
1,796	N0410507000	July, 2017	2440	22,349	28/3/2018
1,797	E0590543000	October, 2017	0014	1,352	29/3/2018
1,798	E1591977000	October, 2017	0014	7,925	29/3/2018
1,799	G0600199000	October, 2017	0014	16,229	29/3/2018
1,800	E0810003000	October, 2017	0014	18,464	29/3/2018
1,801	C0370313000	October, 2017	0027	11,998	29/3/2018
1,802	E1240724000	October, 2017	0056	125,158	29/3/2018
1,803	N0110044000	October, 2017	0400	1,270	29/3/2018
1,804	N0110042000	October, 2017	0400	1,462	29/3/2018
1,805	N0470154000	July, 2017	0400	16,769	29/3/2018
1,806	N0411577000	October, 2017	0568	630	29/3/2018
1,807	E0303590000	October, 2017	0599	205,229	29/3/2018
1,808	C0042086000	October, 2017	1101	22,949	29/3/2018
1,809	C0410531000	October, 2017	1119	8,075	29/3/2018
1,810	N0320829000	October, 2017	1679	10,101	29/3/2018
1,811	W9000269001	October, 2017	1797	1,508	29/3/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,812	W9000483000	October, 2017	1797	6,308	29/3/2018
1,813	G0615966000	October, 2017	2214	25,823	29/3/2018
1,814	B0115567000	October, 2017	2302	17,219	29/3/2018
1,815	G0270717000	October, 2017	2380	13,991	29/3/2018
1,816	N0410152000	October, 2017	2440	526	29/3/2018
1,817	N0210583000	October, 2017	2440	764	29/3/2018
1,818	N0210206000	October, 2017	2440	17,219	29/3/2018
1,819	N0450150000	October, 2017	2450	908	29/3/2018
1,820	G0120430000	October, 2017	2450	85,979	29/3/2018
1,821	G0091225000	October, 2017	5022	25,823	29/3/2018
1,822	E0592137000	October, 2017	0014	8,051	30/3/2018
1,823	N0410568000	October, 2017	0400	953	30/3/2018
1,824	N0120461000	October, 2017	0400	1,013	30/3/2018
1,825	N0120295000	October, 2017	0400	1,782	30/3/2018
1,826	A0250061000	October, 2017	0541	6,166	30/3/2018
1,827	C0410887000	October, 2017	1119	1,928	9/4/2018
1,828	C0410590000	October, 2017	1119	1,883	9/4/2018
1,829	C0410908000	October, 2017	1119	1,090	9/4/2018
1,830	C0410562000	October, 2017	1119	940	9/4/2018
1,831	C0402034000	October, 2017	1119	854	9/4/2018
1,832	C0402717000	October, 2017	1119	812	9/4/2018
1,833	C0402535000	October, 2017	1119	707	9/4/2018
1,834	C0402499000	October, 2017	1119	694	9/4/2018
1,835	C0402498000	October, 2017	1119	644	9/4/2018
1,836	C0401330000	October, 2017	1119	318	9/4/2018
1,837	C0410584000	October, 2017	1119	1,247	9/4/2018
1,838	C0401331000	October, 2017	1119	378	9/4/2018
1,839	C0401344000	October, 2017	1119	551	9/4/2018
1,840	C0402629000	October, 2017	1119	623	9/4/2018
1,841	C0400349000	October, 2017	1119	610	9/4/2018
1,842	C0401301000	October, 2017	1119	511	9/4/2018
1,843	C0400858000	October, 2017	1119	318	9/4/2018
1,844	A0240063000	October, 2017	1155	1,230	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,845	G1611854000	October, 2017	1156	1,235	9/4/2018
1,846	E0830265000	October, 2017	1178	271	9/4/2018
1,847	E0732367000	October, 2017	1178	835	9/4/2018
1,848	E0710015000	October, 2017	1178	28,553	9/4/2018
1,849	E0600553000	October, 2017	1178	1,659	9/4/2018
1,850	E0720064000	October, 2017	1178	1,467	9/4/2018
1,851	E0730788000	October, 2017	1178	1,315	9/4/2018
1,852	E0830524000	October, 2017	1178	1,180	9/4/2018
1,853	E0720737000	October, 2017	1178	1,170	9/4/2018
1,854	E0731867000	October, 2017	1178	1,103	9/4/2018
1,855	E0830161000	October, 2017	1178	1,102	9/4/2018
1,856	E0720346000	October, 2017	1178	1,075	9/4/2018
1,857	E0830415000	October, 2017	1178	1,036	9/4/2018
1,858	E0730818000	October, 2017	1178	939	9/4/2018
1,859	E0721121000	October, 2017	1178	916	9/4/2018
1,860	E0830178000	October, 2017	1178	901	9/4/2018
1,861	E0720273000	October, 2017	1178	899	9/4/2018
1,862	E0830406000	October, 2017	1178	869	9/4/2018
1,863	E0830179000	October, 2017	1178	869	9/4/2018
1,864	B0076450000	October, 2017	1178	846	9/4/2018
1,865	E0730241000	October, 2017	1178	843	9/4/2018
1,866	E0730231000	October, 2017	1178	843	9/4/2018
1,867	E0830173000	October, 2017	1178	832	9/4/2018
1,868	E0730844000	October, 2017	1178	832	9/4/2018
1,869	E0730843000	October, 2017	1178	832	9/4/2018
1,870	E0830171000	October, 2017	1178	795	9/4/2018
1,871	E0731294000	October, 2017	1178	789	9/4/2018
1,872	E0720226000	October, 2017	1178	712	9/4/2018
1,873	E0720228000	October, 2017	1178	711	9/4/2018
1,874	E0720885000	October, 2017	1178	664	9/4/2018
1,875	E0830170000	October, 2017	1178	641	9/4/2018
1,876	E0830156000	October, 2017	1178	608	9/4/2018
1,877	E0830152000	October, 2017	1178	608	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,878	E0820941000	October, 2017	1178	608	9/4/2018
1,879	E0720756000	October, 2017	1178	608	9/4/2018
1,880	E0830269000	October, 2017	1178	296	9/4/2018
1,881	E0830313000	October, 2017	1178	296	9/4/2018
1,882	E0830266000	October, 2017	1178	271	9/4/2018
1,883	C0281051000	October, 2017	1212	1,170	9/4/2018
1,884	C0281802000	October, 2017	1212	1,520	9/4/2018
1,885	N0410515000	October, 2017	1212	1,271	9/4/2018
1,886	C0400368000	October, 2017	1216	218	9/4/2018
1,887	N0140033000	October, 2017	1216	1,985	9/4/2018
1,888	N0140034000	October, 2017	1216	1,927	9/4/2018
1,889	B0233312000	October, 2017	1216	1,311	9/4/2018
1,890	A0250376000	October, 2017	1216	1,261	9/4/2018
1,891	B0233308000	October, 2017	1216	1,051	9/4/2018
1,892	B0231039000	October, 2017	1216	922	9/4/2018
1,893	E0710183000	October, 2017	1216	845	9/4/2018
1,894	C0010365000	October, 2017	1217	1,668	9/4/2018
1,895	G0200150000	October, 2017	1218	756	9/4/2018
1,896	G0200015000	October, 2017	1218	863	9/4/2018
1,897	E0830458000	October, 2017	1220	230	9/4/2018
1,898	E0830039000	October, 2017	1220	3,391	9/4/2018
1,899	E0800501000	October, 2017	1403	762	9/4/2018
1,900	A0251202000	October, 2017	1403	1,725	9/4/2018
1,901	A0280630000	October, 2017	1403	1,436	9/4/2018
1,902	B0234457000	October, 2017	1403	988	9/4/2018
1,903	B0117058000	October, 2017	1403	1,158	9/4/2018
1,904	G0490923000	October, 2017	1403	1,010	9/4/2018
1,905	C0010047000	October, 2017	1500	1,081	9/4/2018
1,906	C0010366000	October, 2017	1500	1,163	9/4/2018
1,907	C0010380000	October, 2017	1500	2,222	9/4/2018
1,908	G0492998000	October, 2017	1549	579	9/4/2018
1,909	E0710827000	October, 2017	1549	651	9/4/2018
1,910	E0630396000	October, 2017	1549	871	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,911	E0600659000	October, 2017	1549	3,503	9/4/2018
1,912	G0530021000	October, 2017	1549	2,525	9/4/2018
1,913	C0320872000	October, 2017	0502	520	9/4/2018
1,914	C0352050000	October, 2017	0502	770	9/4/2018
1,915	B0234829000	October, 2017	0526	636	9/4/2018
1,916	G0390254000	October, 2017	0004	377	10/4/2018
1,917	C0350858000	October, 2017	0007	1,264	10/4/2018
1,918	C0351292000	October, 2017	0007	3,645	10/4/2018
1,919	B1720352000	October, 2017	0008	1,725	10/4/2018
1,920	A0281773000	October, 2017	0008	2,349	10/4/2018
1,921	A0280073000	October, 2017	0012	3,064	10/4/2018
1,922	E0740596000	October, 2017	0013	719	10/4/2018
1,923	C0382541000	October, 2017	0014	218	10/4/2018
1,924	E0830709000	October, 2017	0014	458	10/4/2018
1,925	N0412481000	October, 2017	0014	458	10/4/2018
1,926	E0710162000	October, 2017	0014	977	10/4/2018
1,927	E0801375000	October, 2017	0014	1,077	10/4/2018
1,928	E0630388000	October, 2017	0014	1,156	10/4/2018
1,929	E0730698000	October, 2017	0014	16,335	10/4/2018
1,930	N0261274000	October, 2017	0014	8,051	10/4/2018
1,931	E0810123000	October, 2017	0014	2,460	10/4/2018
1,932	E0830899000	October, 2017	0014	1,509	10/4/2018
1,933	E0801374000	October, 2017	0014	1,273	10/4/2018
1,934	E0800694000	October, 2017	0014	1,272	10/4/2018
1,935	E0830907000	October, 2017	0014	1,089	10/4/2018
1,936	E0801425000	October, 2017	0014	1,037	10/4/2018
1,937	E0830847000	October, 2017	0014	833	10/4/2018
1,938	E0800077000	October, 2017	0014	458	10/4/2018
1,939	N0412852000	October, 2017	0015	1,267	10/4/2018
1,940	N0350607000	October, 2017	0016	299	10/4/2018
1,941	B0117860000	October, 2017	0016	788	10/4/2018
1,942	B0117861000	October, 2017	0016	788	10/4/2018
1,943	B0117862000	October, 2017	0016	788	10/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,944	B0233338000	October, 2017	0016	953	10/4/2018
1,945	B0071955000	October, 2017	0017	875	10/4/2018
1,946	B0071953000	October, 2017	0017	947	10/4/2018
1,947	B0230620000	October, 2017	0017	1,237	10/4/2018
1,948	B0232387000	October, 2017	0017	1,288	10/4/2018
1,949	B0232373000	October, 2017	0017	1,277	10/4/2018
1,950	B0112827000	October, 2017	0017	1,234	10/4/2018
1,951	B0230621000	October, 2017	0017	1,167	10/4/2018
1,952	B0071967000	October, 2017	0017	875	10/4/2018
1,953	G1590471000	October, 2017	0020	218	10/4/2018
1,954	B0235721000	October, 2017	0022	1,073	10/4/2018
1,955	C0281665000	October, 2017	0023	971	10/4/2018
1,956	B0235723000	October, 2017	0023	1,096	10/4/2018
1,957	B0117744000	October, 2017	0025	494	10/4/2018
1,958	C0350324000	October, 2017	0025	1,145	10/4/2018
1,959	B0119832000	October, 2017	0025	1,012	10/4/2018
1,960	N0351318000	October, 2017	0027	759	10/4/2018
1,961	E0082233000	October, 2017	0029	886	10/4/2018
1,962	B0115168000	October, 2017	0029	905	10/4/2018
1,963	B0117951000	October, 2017	0031	314	10/4/2018
1,964	B0117875000	October, 2017	0031	1,095	10/4/2018
1,965	C0410358000	October, 2017	0033	4,217	10/4/2018
1,966	E0801035000	October, 2017	0034	828	10/4/2018
1,967	E0830861000	October, 2017	0035	899	10/4/2018
1,968	A0281798000	October, 2017	0035	1,059	10/4/2018
1,969	E0830860000	October, 2017	0035	1,146	10/4/2018
1,970	A0281785000	October, 2017	0035	1,072	10/4/2018
1,971	G1616168000	October, 2017	0038	458	10/4/2018
1,972	E0732143000	October, 2017	0038	672	10/4/2018
1,973	A0240122000	October, 2017	0040	1,090	10/4/2018
1,974	N0072985000	October, 2017	0042	917	10/4/2018
1,975	A0240146000	October, 2017	0043	959	10/4/2018
1,976	G0390247000	October, 2017	0044	296	10/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
1,977	G0150930000	October, 2017	0044	2,115	10/4/2018
1,978	E0730645000	October, 2017	0044	1,212	10/4/2018
1,979	B1720372000	October, 2017	0044	1,185	10/4/2018
1,980	C0410592000	October, 2017	0044	908	10/4/2018
1,981	E0741414000	October, 2017	0044	656	10/4/2018
1,982	E0740797000	October, 2017	0044	656	10/4/2018
1,983	E0740572000	October, 2017	0044	656	10/4/2018
1,984	E0710569000	October, 2017	0044	656	10/4/2018
1,985	G1612420000	October, 2017	0044	460	10/4/2018
1,986	G1612429000	October, 2017	0044	377	10/4/2018
1,987	G0491756000	October, 2017	0047	608	10/4/2018
1,988	C0410456000	October, 2017	0047	2,280	10/4/2018
1,989	G1613278000	October, 2017	0048	464	10/4/2018
1,990	B0231577000	October, 2017	0051	351	10/4/2018
1,991	A0281372000	October, 2017	0051	799	10/4/2018
1,992	C0350726000	October, 2017	0051	1,253	10/4/2018
1,993	C0300933000	October, 2017	0051	2,638	10/4/2018
1,994	C0300051000	October, 2017	0053	664	10/4/2018
1,995	E0630036000	October, 2017	0053	1,380	10/4/2018
1,996	C0030521000	October, 2017	0053	2,557	10/4/2018
1,997	B0078555000	October, 2017	0056	259	10/4/2018
1,998	B0078560000	October, 2017	0056	441	10/4/2018
1,999	N0350665000	October, 2017	2440	477	16/4/2018
2,000	N0141959000	October, 2017	2440	1,296	16/4/2018
2,001	N0156610000	October, 2017	2440	1,247	16/4/2018
2,002	N0350648000	October, 2017	2440	1,021	16/4/2018
2,003	N0110544000	October, 2017	2440	946	16/4/2018
2,004	N0112573000	October, 2017	2440	669	16/4/2018
2,005	N0350145000	October, 2017	2440	434	16/4/2018
2,006	N0350890000	October, 2017	2440	379	16/4/2018
2,007	N0341057000	October, 2017	2440	374	16/4/2018
2,008	N0260512000	October, 2017	2440	2,053	16/4/2018
2,009	N0122061000	October, 2017	2440	1,853	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,010	N0340921000	October, 2017	2440	323	16/4/2018
2,011	N0350023000	October, 2017	2440	310	16/4/2018
2,012	N0261241000	October, 2017	2441	432	16/4/2018
2,013	C0382551000	October, 2017	2443	504	16/4/2018
2,014	E0840257000	October, 2017	2443	2,061	16/4/2018
2,015	G1611819000	October, 2017	2443	1,529	16/4/2018
2,016	E0821726000	October, 2017	2443	1,300	16/4/2018
2,017	E0080987000	October, 2017	2443	936	16/4/2018
2,018	E0802899000	October, 2017	2443	1,107	16/4/2018
2,019	E0720282000	October, 2017	2448	1,260	16/4/2018
2,020	E0840150000	October, 2017	2448	1,718	16/4/2018
2,021	A0262915000	October, 2017	2448	2,339	16/4/2018
2,022	N0251061000	October, 2017	2450	322	16/4/2018
2,023	X9002040001	October, 2017	2450	2,347	16/4/2018
2,024	X9002036001	October, 2017	2450	2,339	16/4/2018
2,025	N0320897000	October, 2017	2450	1,418	16/4/2018
2,026	C0411611000	October, 2017	2450	1,210	16/4/2018
2,027	N0330702000	October, 2017	2450	1,166	16/4/2018
2,028	N0320428000	October, 2017	2450	1,037	16/4/2018
2,029	N0321038000	October, 2017	2450	866	16/4/2018
2,030	N0310105000	October, 2017	2450	687	16/4/2018
2,031	N0310167000	October, 2017	2450	637	16/4/2018
2,032	N0452808000	October, 2017	2450	566	16/4/2018
2,033	N0251152000	October, 2017	2450	392	16/4/2018
2,034	C0413533000	October, 2017	2450	368	16/4/2018
2,035	G0160324000	October, 2017	2462	458	16/4/2018
2,036	C0381130000	October, 2017	2462	608	16/4/2018
2,037	E0190158000	October, 2017	2462	608	16/4/2018
2,038	E0801194000	October, 2017	2462	638	16/4/2018
2,039	E0800680000	October, 2017	2462	1,643	16/4/2018
2,040	E0313655000	October, 2017	2462	1,638	16/4/2018
2,041	E0341034000	October, 2017	2462	1,473	16/4/2018
2,042	E0312606000	October, 2017	2462	1,361	16/4/2018

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2,043	E0341259000	October, 2017	2462	1,360	16/4/2018
2,044	H0031886000	October, 2017	2462	1,358	16/4/2018
2,045	E0341033000	October, 2017	2462	1,217	16/4/2018
2,046	E0081040000	October, 2017	2462	1,205	16/4/2018
2,047	E0342733000	October, 2017	2462	1,111	16/4/2018
2,048	E0310381000	October, 2017	2462	1,949	16/4/2018
2,049	E0312408000	October, 2017	2462	1,725	16/4/2018
2,050	E0311446000	October, 2017	2462	1,105	16/4/2018
2,051	E0801222000	October, 2017	2462	1,051	16/4/2018
2,052	W0192210000	October, 2017	2462	1,012	16/4/2018
2,053	E0801119000	October, 2017	2462	921	16/4/2018
2,054	E0800887000	October, 2017	2462	832	16/4/2018
2,055	E0312023000	October, 2017	2462	656	16/4/2018
2,056	A0260917000	October, 2017	2469	1,001	16/4/2018
2,057	A0260921000	October, 2017	2469	1,001	16/4/2018
2,058	A0230516000	October, 2017	2485	608	16/4/2018
2,059	A0240297000	October, 2017	2485	818	16/4/2018
2,060	A0240222000	October, 2017	2485	1,090	16/4/2018
2,061	G0490622000	October, 2017	2485	1,099	16/4/2018
2,062	E0800697000	October, 2017	2485	1,106	16/4/2018
2,063	A0231108000	October, 2017	2485	1,456	16/4/2018
2,064	A0250508000	October, 2017	2485	1,510	16/4/2018
2,065	A0232157000	October, 2017	2485	1,560	16/4/2018
2,066	A0230012000	October, 2017	2485	2,422	16/4/2018
2,067	A0262240000	October, 2017	2485	2,315	16/4/2018
2,068	A0230882000	October, 2017	2485	2,052	16/4/2018
2,069	A0230835000	October, 2017	2485	1,648	16/4/2018
2,070	B0118709000	October, 2017	0004	1,132	17/4/2018
2,071	E0342498000	October, 2017	0004	1,510	17/4/2018
2,072	C0061111000	October, 2017	0004	1,538	17/4/2018
2,073	N0340314000	October, 2017	0007	218	17/4/2018
2,074	G0500834000	October, 2017	0007	447	17/4/2018
2,075	C0340078000	October, 2017	0007	472	17/4/2018

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2,076	N0300651000	October, 2017	0007	701	17/4/2018
2,077	N0330270000	October, 2017	0007	857	17/4/2018
2,078	N0300169000	October, 2017	0007	857	17/4/2018
2,079	N0280456000	October, 2017	0007	819	17/4/2018
2,080	N0330481000	October, 2017	0007	655	17/4/2018
2,081	G0161328000	October, 2017	0007	953	17/4/2018
2,082	A0230354000	October, 2017	0007	5,763	17/4/2018
2,083	C0330528000	October, 2017	0007	3,377	17/4/2018
2,084	C0390722000	October, 2017	0007	2,410	17/4/2018
2,085	C0311053000	October, 2017	2404	3,459	17/4/2018
2,086	C0280618000	October, 2017	2404	3,282	17/4/2018
2,087	C0300846000	October, 2017	2404	2,165	17/4/2018
2,088	C0330212000	October, 2017	2404	1,968	17/4/2018
2,089	C0300387000	October, 2017	2404	1,561	17/4/2018
2,090	C0300882000	October, 2017	2404	1,553	17/4/2018
2,091	C0300232000	October, 2017	2404	1,393	17/4/2018
2,092	C0300165000	October, 2017	2404	1,281	17/4/2018
2,093	C0300041000	October, 2017	2404	1,233	17/4/2018
2,094	C0301199000	October, 2017	2404	1,178	17/4/2018
2,095	C0310197000	October, 2017	2404	908	17/4/2018
2,096	N0280527000	October, 2017	2404	866	17/4/2018
2,097	N0263710000	October, 2017	2404	858	17/4/2018
2,098	C0342476000	October, 2017	2404	802	17/4/2018
2,099	N0320401000	October, 2017	2404	772	17/4/2018
2,100	C0292236000	October, 2017	2404	771	17/4/2018
2,101	C0340879000	October, 2017	2404	741	17/4/2018
2,102	C0301554000	October, 2017	2404	668	17/4/2018
2,103	C0301549000	October, 2017	2404	668	17/4/2018
2,104	N0120637001	October, 2017	2404	656	17/4/2018
2,105	C0321456000	October, 2017	2404	656	17/4/2018
2,106	G0505624000	October, 2017	2404	610	17/4/2018
2,107	N0120637000	October, 2017	2404	428	17/4/2018
2,108	W1581129000	October, 2017	2424	424	17/4/2018

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2,109	W1580593000	October, 2017	2424	695	17/4/2018
2,110	W1580890000	October, 2017	2424	665	17/4/2018
2,111	N0280261000	October, 2017	2439	787	17/4/2018
2,112	N0273096000	October, 2017	2440	218	17/4/2018
2,113	N0510170000	October, 2017	2440	311	17/4/2018
2,114	N0510270000	October, 2017	2440	225	17/4/2018
2,115	N0510149000	October, 2017	2440	249	17/4/2018
2,116	N0350433000	October, 2017	2440	447	17/4/2018
2,117	N0510114000	October, 2017	2440	298	17/4/2018
2,118	N0511003000	October, 2017	2440	1,160	17/4/2018
2,119	N0412760000	October, 2017	2440	1,142	17/4/2018
2,120	N0412841000	October, 2017	2440	1,097	17/4/2018
2,121	E0802563000	October, 2017	2440	977	17/4/2018
2,122	N0400561000	October, 2017	2440	882	17/4/2018
2,123	N0350828000	October, 2017	2440	782	17/4/2018
2,124	N0412515000	October, 2017	2440	727	17/4/2018
2,125	N0511020000	October, 2017	2440	677	17/4/2018
2,126	N0530606000	October, 2017	2440	7,774	17/4/2018
2,127	N0110552000	October, 2017	2440	1,600	17/4/2018
2,128	N0111269000	October, 2017	2440	1,508	17/4/2018
2,129	N0265867000	October, 2017	2440	1,296	17/4/2018
2,130	N0072445000	October, 2017	2440	1,296	17/4/2018
2,131	N0072443000	October, 2017	2440	1,296	17/4/2018
2,132	N0412595000	October, 2017	2440	1,173	17/4/2018
2,133	N0410583000	October, 2017	2440	1,173	17/4/2018
2,134	A0290620000	October, 2017	2443	982	17/4/2018
2,135	G0160704000	October, 2017	2443	1,176	17/4/2018
2,136	N0263355000	October, 2017	2443	1,466	17/4/2018
2,137	E0721289000	October, 2017	2443	4,010	17/4/2018
2,138	E0830066000	October, 2017	2443	3,921	17/4/2018
2,139	E0721291000	October, 2017	2443	2,723	17/4/2018
2,140	C0300114000	October, 2017	2443	2,722	17/4/2018
2,141	E0721292000	October, 2017	2443	1,994	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,142	M0020194000	October, 2017	2448	502	17/4/2018
2,143	E0742859000	October, 2017	2448	1,165	17/4/2018
2,144	C0020195000	October, 2017	2448	1,566	17/4/2018
2,145	E0740646000	October, 2017	2448	1,060	17/4/2018
2,146	N0271718000	October, 2017	2450	483	17/4/2018
2,147	N0310496002	October, 2017	2450	656	17/4/2018
2,148	N0300596000	October, 2017	2450	603	17/4/2018
2,149	N0310496003	October, 2017	2450	656	17/4/2018
2,150	N0270307000	October, 2017	2450	678	17/4/2018
2,151	G0230147000	October, 2017	2450	2,413	17/4/2018
2,152	N0331535000	October, 2017	2450	1,725	17/4/2018
2,153	N0331355000	October, 2017	2450	1,103	17/4/2018
2,154	N0330317000	October, 2017	2450	1,098	17/4/2018
2,155	N0310496000	October, 2017	2450	1,053	17/4/2018
2,156	C0391641000	October, 2017	2450	1,021	17/4/2018
2,157	N0281908000	October, 2017	2450	1,000	17/4/2018
2,158	G0490758000	October, 2017	2450	957	17/4/2018
2,159	N0400126000	October, 2017	2450	945	17/4/2018
2,160	G0490889000	October, 2017	2450	13,029	17/4/2018
2,161	G0230516000	October, 2017	2450	3,477	17/4/2018
2,162	C0412205000	October, 2017	2450	2,423	17/4/2018
2,163	C0380226000	October, 2017	2450	828	17/4/2018
2,164	N0331488000	October, 2017	2450	781	17/4/2018
2,165	N0331646000	October, 2017	2450	715	17/4/2018
2,166	N0310496005	October, 2017	2450	656	17/4/2018
2,167	N0310496004	October, 2017	2450	656	17/4/2018
2,168	E1070534000	October, 2017	2462	579	17/4/2018
2,169	E0311911000	October, 2017	2462	836	17/4/2018
2,170	E0311926000	October, 2017	2462	836	17/4/2018
2,171	E0310276000	October, 2017	2462	1,836	17/4/2018
2,172	B0234150000	October, 2017	2462	1,725	17/4/2018
2,173	E0341277000	October, 2017	2462	1,538	17/4/2018
2,174	E0313516000	October, 2017	2462	1,497	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,175	G0190377000	October, 2017	2462	1,433	17/4/2018
2,176	G1614368000	October, 2017	2462	1,212	17/4/2018
2,177	E0342613000	October, 2017	2462	1,128	17/4/2018
2,178	E0820802000	October, 2017	2462	960	17/4/2018
2,179	E0820801000	October, 2017	2462	960	17/4/2018
2,180	E0820798000	October, 2017	2462	960	17/4/2018
2,181	E0820262000	October, 2017	2462	913	17/4/2018
2,182	E0820254000	October, 2017	2462	913	17/4/2018
2,183	N0260030000	October, 2017	0004	717	18/4/2018
2,184	N0270318000	October, 2017	0004	753	18/4/2018
2,185	A0290221000	October, 2017	0004	2,122	18/4/2018
2,186	C0040781000	October, 2017	0004	2,161	18/4/2018
2,187	E0311945000	October, 2017	0007	841	18/4/2018
2,188	G0190385000	October, 2017	0007	998	18/4/2018
2,189	E0691297000	October, 2017	0007	1,015	18/4/2018
2,190	C0350272000	October, 2017	0007	1,161	18/4/2018
2,191	N0260356000	October, 2017	0007	1,234	18/4/2018
2,192	E0691340000	October, 2017	0007	1,234	18/4/2018
2,193	C0360597000	October, 2017	0007	1,302	18/4/2018
2,194	C0360216000	October, 2017	0007	4,431	18/4/2018
2,195	E0840350000	October, 2017	0007	3,567	18/4/2018
2,196	E0840346000	October, 2017	0007	3,567	18/4/2018
2,197	E0710759000	October, 2017	0007	2,433	18/4/2018
2,198	N0320567000	October, 2017	0007	1,435	18/4/2018
2,199	G0294916000	October, 2017	0007	1,296	18/4/2018
2,200	E0311943000	October, 2017	0007	907	18/4/2018
2,201	N0113002000	October, 2017	0008	1,271	18/4/2018
2,202	U9000667001	October, 2017	0008	10,184	18/4/2018
2,203	N0320651000	October, 2017	0008	1,271	18/4/2018
2,204	E0311253000	October, 2017	0012	1,008	18/4/2018
2,205	A0070388000	October, 2017	0012	1,162	18/4/2018
2,206	E0342250000	October, 2017	0012	1,454	18/4/2018
2,207	A0230143000	October, 2017	0012	3,420	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,208	A0291155000	October, 2017	0012	2,282	18/4/2018
2,209	N0320316000	October, 2017	0012	1,144	18/4/2018
2,210	B0233357000	October, 2017	0013	1,089	18/4/2018
2,211	B1720781000	October, 2017	0013	1,279	18/4/2018
2,212	A0291489000	October, 2017	0013	1,191	18/4/2018
2,213	E0341252000	October, 2017	0013	1,111	18/4/2018
2,214	E0780259000	October, 2017	0014	218	18/4/2018
2,215	E0750400000	October, 2017	0014	340	18/4/2018
2,216	E0830603000	October, 2017	0014	522	18/4/2018
2,217	N0310669000	October, 2017	0014	714	18/4/2018
2,218	E0710455000	October, 2017	0014	458	18/4/2018
2,219	G0193890000	October, 2017	0014	550	18/4/2018
2,220	E0770051003	October, 2017	0014	727	18/4/2018
2,221	G0602094000	October, 2017	0014	5,772	18/4/2018
2,222	G0492565000	October, 2017	0014	1,903	18/4/2018
2,223	G0190418000	October, 2017	0014	1,684	18/4/2018
2,224	G0160779000	October, 2017	0014	1,410	18/4/2018
2,225	G0191800000	October, 2017	0014	1,407	18/4/2018
2,226	B0230737000	October, 2017	0014	1,198	18/4/2018
2,227	N0400062000	October, 2017	0014	1,191	18/4/2018
2,228	E0770051002	October, 2017	0014	1,191	18/4/2018
2,229	E0780550000	October, 2017	0014	1,162	18/4/2018
2,230	E0770265000	October, 2017	0014	1,150	18/4/2018
2,231	E0820867000	October, 2017	0014	939	18/4/2018
2,232	N0270534000	October, 2017	0015	896	18/4/2018
2,233	E0080538000	October, 2017	0015	1,259	18/4/2018
2,234	E0760511000	October, 2017	0015	34,528	18/4/2018
2,235	C0311073000	October, 2017	0015	4,755	18/4/2018
2,236	C0360961000	October, 2017	0015	3,673	18/4/2018
2,237	C0330137000	October, 2017	0015	3,119	18/4/2018
2,238	C0040905000	October, 2017	0015	1,913	18/4/2018
2,239	N0321008000	October, 2017	0015	1,769	18/4/2018
2,240	C0360538000	October, 2017	0015	1,737	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,241	E0840383000	October, 2017	0015	1,328	18/4/2018
2,242	G0160605000	October, 2017	0015	956	18/4/2018
2,243	N0271935000	October, 2017	0015	1,084	18/4/2018
2,244	A0290477000	October, 2017	0015	1,115	18/4/2018
2,245	N0260615000	October, 2017	0015	1,102	18/4/2018
2,246	E0592822000	October, 2017	0016	458	18/4/2018
2,247	N0271803000	October, 2017	0016	907	18/4/2018
2,248	N0261297000	October, 2017	0016	476	18/4/2018
2,249	C0350353000	October, 2017	0016	608	18/4/2018
2,250	A0280849000	October, 2017	0016	1,725	18/4/2018
2,251	E0782819000	October, 2017	0016	1,022	18/4/2018
2,252	B0119895000	October, 2017	0017	653	18/4/2018
2,253	B0118492000	October, 2017	0017	810	18/4/2018
2,254	B0071206000	October, 2017	0017	755	18/4/2018
2,255	N0330368000	October, 2017	0017	1,252	18/4/2018
2,256	B0119142000	October, 2017	0017	1,333	18/4/2018
2,257	C0350925000	October, 2017	2404	1,445	18/4/2018
2,258	C0301270000	October, 2017	2404	1,432	18/4/2018
2,259	C0321179000	October, 2017	2404	1,417	18/4/2018
2,260	C0281645000	October, 2017	2404	1,020	18/4/2018
2,261	C0280228000	October, 2017	2404	930	18/4/2018
2,262	N0264547000	October, 2017	2404	394	18/4/2018
2,263	W1580502000	October, 2017	2424	526	18/4/2018
2,264	W1580511000	October, 2017	2424	526	18/4/2018
2,265	W1580896000	October, 2017	2424	636	18/4/2018
2,266	W1582294000	October, 2017	2424	1,200	18/4/2018
2,267	E0600765000	October, 2017	2424	2,338	18/4/2018
2,268	W1582175000	October, 2017	2424	1,256	18/4/2018
2,269	W1582300000	October, 2017	2424	982	18/4/2018
2,270	W1580924000	October, 2017	2424	958	18/4/2018
2,271	G0636922000	October, 2017	2424	872	18/4/2018
2,272	W1582164000	October, 2017	2424	666	18/4/2018
2,273	E0770158001	October, 2017	2439	17,169	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,274	N0510199000	October, 2017	2440	237	18/4/2018
2,275	N0510463000	October, 2017	2440	319	18/4/2018
2,276	N0510472000	October, 2017	2440	341	18/4/2018
2,277	N0051069000	October, 2017	2440	1,847	18/4/2018
2,278	N0270769000	October, 2017	2440	25,823	18/4/2018
2,279	N0520899000	October, 2017	2440	8,051	18/4/2018
2,280	N0282905000	October, 2017	2440	6,093	18/4/2018
2,281	N0350950000	October, 2017	2440	960	18/4/2018
2,282	N0300740000	October, 2017	2440	921	18/4/2018
2,283	N0511105000	October, 2017	2440	801	18/4/2018
2,284	N0300769000	October, 2017	2440	460	18/4/2018
2,285	N0510028000	October, 2017	2440	429	18/4/2018
2,286	N0510067000	October, 2017	2440	403	18/4/2018
2,287	N0340876000	October, 2017	2440	398	18/4/2018
2,288	N0510009000	October, 2017	2440	391	18/4/2018
2,289	N0510215000	October, 2017	2440	375	18/4/2018
2,290	N0510487000	October, 2017	2440	363	18/4/2018
2,291	N0510104000	October, 2017	2440	338	18/4/2018
2,292	N0510066000	October, 2017	2440	316	18/4/2018
2,293	N0510245000	October, 2017	2440	258	18/4/2018
2,294	N0110675000	October, 2017	2440	1,324	18/4/2018
2,295	N0072127000	October, 2017	2440	1,296	18/4/2018
2,296	N0120481000	October, 2017	2440	1,236	18/4/2018
2,297	N0511036000	October, 2017	2440	484	18/4/2018
2,298	N0510133000	October, 2017	2440	294	18/4/2018
2,299	N0510354000	October, 2017	2440	303	18/4/2018
2,300	G0212873000	October, 2017	2441	335	18/4/2018
2,301	G0212829000	October, 2017	2441	440	18/4/2018
2,302	A0230963000	October, 2017	2441	1,017	18/4/2018
2,303	C0403001000	October, 2017	2441	1,245	18/4/2018
2,304	C0280774000	October, 2017	2441	3,972	18/4/2018
2,305	E0771419000	October, 2017	2441	635	18/4/2018
2,306	C0391409000	October, 2017	2443	962	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,307	C0300185000	October, 2017	2443	1,159	18/4/2018
2,308	C0341156000	October, 2017	2443	1,296	18/4/2018
2,309	E0770372000	October, 2017	2443	2,042	18/4/2018
2,310	E0782000000	October, 2017	2443	1,185	18/4/2018
2,311	B0110191026	October, 2017	2448	530	18/4/2018
2,312	C0280256000	October, 2017	2448	2,368	18/4/2018
2,313	C0331187000	October, 2017	5027	608	18/4/2018
2,314	N0210963000	October, 2017	0004	422	19/4/2018
2,315	E0771231000	October, 2017	0004	1,078	19/4/2018
2,316	E0771230000	October, 2017	0004	1,121	19/4/2018
2,317	E0771291000	October, 2017	0004	1,546	19/4/2018
2,318	N0210954000	October, 2017	0007	316	19/4/2018
2,319	E0691414000	October, 2017	0007	511	19/4/2018
2,320	E0830449000	October, 2017	0007	414	19/4/2018
2,321	A0430985000	October, 2017	0007	552	19/4/2018
2,322	G0490630000	October, 2017	0007	866	19/4/2018
2,323	B0112023000	October, 2017	0007	1,170	19/4/2018
2,324	E0783053000	October, 2017	0007	1,635	19/4/2018
2,325	E0311473000	October, 2017	0007	1,383	19/4/2018
2,326	G0491018000	October, 2017	0007	1,296	19/4/2018
2,327	E0782862000	October, 2017	0007	1,283	19/4/2018
2,328	P0590379002	October, 2017	0007	1,225	19/4/2018
2,329	P0590379001	October, 2017	0007	1,225	19/4/2018
2,330	N0320480000	October, 2017	0007	1,194	19/4/2018
2,331	G1530160000	October, 2017	0007	1,109	19/4/2018
2,332	N0300120000	October, 2017	0007	872	19/4/2018
2,333	E0840297000	October, 2017	0007	2,419	19/4/2018
2,334	N0300925000	October, 2017	0007	2,027	19/4/2018
2,335	N0270077000	October, 2017	0007	1,842	19/4/2018
2,336	P0590379000	October, 2017	0007	1,749	19/4/2018
2,337	G0500067000	October, 2017	0007	570	19/4/2018
2,338	E0760604000	October, 2017	0008	1,453	19/4/2018
2,339	W0191155000	October, 2017	0012	1,148	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,340	N0151798000	October, 2017	0012	12,096	19/4/2018
2,341	A0281901000	October, 2017	0013	1,379	19/4/2018
2,342	E0310902000	October, 2017	0013	1,725	19/4/2018
2,343	G0290651000	October, 2017	1218	431	19/4/2018
2,344	E0693278000	October, 2017	1218	17,364	19/4/2018
2,345	G0506367000	October, 2017	1218	5,730	19/4/2018
2,346	G0190244000	October, 2017	1218	1,278	19/4/2018
2,347	G0191306000	October, 2017	1218	1,261	19/4/2018
2,348	G0150255000	October, 2017	1218	1,245	19/4/2018
2,349	G0502648000	October, 2017	1218	247	19/4/2018
2,350	E0750114000	October, 2017	1220	2,405	19/4/2018
2,351	E0300295000	October, 2017	1220	4,976	19/4/2018
2,352	E0730658000	October, 2017	1403	965	19/4/2018
2,353	G0160182000	October, 2017	1403	1,371	19/4/2018
2,354	E0740386000	October, 2017	1500	885	19/4/2018
2,355	C0061086000	October, 2017	1500	1,593	19/4/2018
2,356	N0331516000	October, 2017	1500	1,663	19/4/2018
2,357	A0262157000	October, 2017	1783	925	19/4/2018
2,358	A0262870000	October, 2017	1783	3,674	19/4/2018
2,359	A0280018000	October, 2017	1783	3,450	19/4/2018
2,360	A0261916000	October, 2017	1783	2,829	19/4/2018
2,361	A0262901000	October, 2017	1783	2,665	19/4/2018
2,362	C0360380000	October, 2017	1783	2,083	19/4/2018
2,363	A0262899000	October, 2017	1783	2,037	19/4/2018
2,364	A0280917000	October, 2017	1783	1,853	19/4/2018
2,365	A0281938000	October, 2017	1783	863	19/4/2018
2,366	A0281927000	October, 2017	1783	702	19/4/2018
2,367	A0280802000	October, 2017	1783	655	19/4/2018
2,368	A0261195000	October, 2017	1783	608	19/4/2018
2,369	N0210824000	October, 2017	1783	493	19/4/2018
2,370	A0261125000	October, 2017	1783	608	19/4/2018
2,371	E0083210000	October, 2017	1795	1,098	19/4/2018
2,372	G1616475000	October, 2017	1797	284	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,373	C0280907000	October, 2017	1797	2,973	19/4/2018
2,374	N0260239000	October, 2017	1797	1,774	19/4/2018
2,375	N0321186000	October, 2017	1797	1,689	19/4/2018
2,376	N0260595000	October, 2017	1797	1,506	19/4/2018
2,377	C0360298000	October, 2017	1797	942	19/4/2018
2,378	E0770769000	October, 2017	1797	661	19/4/2018
2,379	N0440509000	October, 2017	1797	458	19/4/2018
2,380	N0350698000	October, 2017	1797	387	19/4/2018
2,381	N0210997000	October, 2017	1797	326	19/4/2018
2,382	E0590547000	October, 2017	1848	218	19/4/2018
2,383	E0581564000	October, 2017	1848	470	19/4/2018
2,384	E0581565000	October, 2017	1848	470	19/4/2018
2,385	E0581608000	October, 2017	1848	511	19/4/2018
2,386	E0581696000	October, 2017	1848	515	19/4/2018
2,387	E0750227000	October, 2017	1848	908	19/4/2018
2,388	E0580765000	October, 2017	1848	905	19/4/2018
2,389	E0580161000	October, 2017	1848	854	19/4/2018
2,390	E0580162000	October, 2017	1848	832	19/4/2018
2,391	E0590891000	October, 2017	1848	828	19/4/2018
2,392	E0590012000	October, 2017	1848	762	19/4/2018
2,393	E0580909000	October, 2017	1848	735	19/4/2018
2,394	E0580908000	October, 2017	1848	734	19/4/2018
2,395	E0591152000	October, 2017	1848	705	19/4/2018
2,396	E0591149000	October, 2017	1848	530	19/4/2018
2,397	E0590271000	October, 2017	1848	7,110	19/4/2018
2,398	G0493406000	October, 2017	1848	6,093	19/4/2018
2,399	E0770100000	October, 2017	1848	3,524	19/4/2018
2,400	E0750214000	October, 2017	1848	2,237	19/4/2018
2,401	E0590014000	October, 2017	1848	2,177	19/4/2018
2,402	E0750156000	October, 2017	1848	2,123	19/4/2018
2,403	E0580573000	October, 2017	1848	2,053	19/4/2018
2,404	E0760344000	October, 2017	1848	2,011	19/4/2018
2,405	E0580241000	October, 2017	1848	1,999	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,406	E0580604000	October, 2017	1848	1,699	19/4/2018
2,407	E0760553000	October, 2017	1848	1,568	19/4/2018
2,408	E0580572000	October, 2017	1848	1,568	19/4/2018
2,409	E0581992000	October, 2017	1848	1,540	19/4/2018
2,410	E0581991000	October, 2017	1848	1,540	19/4/2018
2,411	E0580177000	October, 2017	1848	1,535	19/4/2018
2,412	E0590414000	October, 2017	1848	1,483	19/4/2018
2,413	E0580155000	October, 2017	1848	1,481	19/4/2018
2,414	E0580163000	October, 2017	1848	1,465	19/4/2018
2,415	E0580259000	October, 2017	1848	1,454	19/4/2018
2,416	E0591132000	October, 2017	1848	1,451	19/4/2018
2,417	E0580756000	October, 2017	1848	1,115	19/4/2018
2,418	E0590990000	October, 2017	1848	1,105	19/4/2018
2,419	E0580711000	October, 2017	1848	1,105	19/4/2018
2,420	E0591021000	October, 2017	1848	1,076	19/4/2018
2,421	E0580744000	October, 2017	1848	1,050	19/4/2018
2,422	E0750252000	October, 2017	1848	1,035	19/4/2018
2,423	E0760161000	October, 2017	1848	997	19/4/2018
2,424	E0581402000	October, 2017	1848	954	19/4/2018
2,425	E0580144000	October, 2017	1848	950	19/4/2018
2,426	G0190979000	October, 2017	1848	1,349	19/4/2018
2,427	E0580998000	October, 2017	1848	1,323	19/4/2018
2,428	E0580498000	October, 2017	1848	1,319	19/4/2018
2,429	G0120077000	October, 2017	1118	3,109	30/3/2018
2,430	G0230087000	October, 2017	1118	3,674	30/3/2018
2,431	E0710912000	October, 2017	1549	12,071	30/3/2018
2,432	G0420440000	October, 2017	1678	311	30/3/2018
2,433	A0283152000	October, 2017	1783	30,874	30/3/2018
2,434	N0120656000	October, 2017	1797	610	30/3/2018
2,435	E0599264000	October, 2017	1848	7,568	30/3/2018
2,436	D0140727000	October, 2017	1910	463	30/3/2018
2,437	G0619643000	October, 2017	2214	566	30/3/2018
2,438	G1622726000	October, 2017	2381	14,338	30/3/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,439	W1560563000	October, 2017	2424	2,533	30/3/2018
2,440	G0212651000	October, 2017	2439	7,326	30/3/2018
2,441	N0500573000	October, 2017	0502	218	31/3/2018
2,442	N0500757000	October, 2017	0502	218	31/3/2018
2,443	N0490605000	October, 2017	0502	683	31/3/2018
2,444	N0490955000	October, 2017	0502	683	31/3/2018
2,445	N0480187000	October, 2017	0502	908	31/3/2018
2,446	N0120592000	October, 2017	0007	455	2/4/2018
2,447	N0120645000	October, 2017	0012	218	2/4/2018
2,448	N0412908000	October, 2017	0015	1,022	2/4/2018
2,449	A0260222000	October, 2017	0016	523,808	2/4/2018
2,450	E0620064000	October, 2017	0040	16,733	2/4/2018
2,451	N0120567000	October, 2017	0042	1,103	2/4/2018
2,452	N0120562000	October, 2017	0042	1,619	2/4/2018
2,453	N0412806000	October, 2017	0045	1,309	2/4/2018
2,454	N0120205000	October, 2017	0047	1,621	2/4/2018
2,455	G0140150000	October, 2017	0063	2,505	2/4/2018
2,456	N0182568000	October, 2017	0400	327	2/4/2018
2,457	N0120184000	October, 2017	0400	1,691	2/4/2018
2,458	N0120266000	October, 2017	0400	2,618	2/4/2018
2,459	E0821570000	October, 2017	0526	458	2/4/2018
2,460	G0230078000	October, 2017	0599	2,298	2/4/2018
2,461	E0300275000	October, 2017	0599	105,959	2/4/2018
2,462	E0300197000	October, 2017	0599	169,278	2/4/2018
2,463	G0260328000	October, 2017	0606	5,980	2/4/2018
2,464	N0412025000	October, 2017	0786	972	2/4/2018
2,465	D0010927000	October, 2017	0830	458	2/4/2018
2,466	D0090021000	October, 2017	0830	683	2/4/2018
2,467	G0230365000	October, 2017	0878	1,545	2/4/2018
2,468	G0230446000	October, 2017	0878	2,347	2/4/2018
2,469	G0120060000	October, 2017	0878	4,489	2/4/2018
2,470	G0230232000	October, 2017	1115	2,392	2/4/2018
2,471	G0170110000	October, 2017	1118	3,488	2/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,472	G0140148000	October, 2017	1118	5,418	2/4/2018
2,473	G0161065000	October, 2017	1118	12,653	2/4/2018
2,474	E0081915000	October, 2017	1118	24,591	2/4/2018
2,475	E0081914000	October, 2017	1118	24,591	2/4/2018
2,476	G0140063000	October, 2017	1118	4,226	2/4/2018
2,477	C0390827000	October, 2017	1119	3,147	2/4/2018
2,478	N0270934000	October, 2017	1119	16,650	2/4/2018
2,479	E0782129000	October, 2017	1178	8,051	2/4/2018
2,480	E0751547000	October, 2017	1178	11,165	2/4/2018
2,481	N0410354000	October, 2017	1216	327	2/4/2018
2,482	G0192085000	October, 2017	1218	7,508	2/4/2018
2,483	A0240336000	October, 2017	1220	19,506	2/4/2018
2,484	G0230267000	October, 2017	1678	1,039	2/4/2018
2,485	G0230208000	October, 2017	1678	1,660	2/4/2018
2,486	G0230223000	October, 2017	1678	1,074	2/4/2018
2,487	G0230238000	October, 2017	1678	2,139	2/4/2018
2,488	G0230358000	October, 2017	1678	2,760	2/4/2018
2,489	G0230052000	October, 2017	1678	2,903	2/4/2018
2,490	G0230317000	October, 2017	1678	3,370	2/4/2018
2,491	G0280774000	October, 2017	1678	3,793	2/4/2018
2,492	G0260313000	October, 2017	1678	6,486	2/4/2018
2,493	G0260364000	October, 2017	1678	5,389	2/4/2018
2,494	G0170096000	October, 2017	1678	4,582	2/4/2018
2,495	G0140086000	October, 2017	1678	4,152	2/4/2018
2,496	G0260293000	October, 2017	1678	3,488	2/4/2018
2,497	G0230347000	October, 2017	1678	3,091	2/4/2018
2,498	G0140151000	October, 2017	1678	2,809	2/4/2018
2,499	G0260256000	October, 2017	1678	2,480	2/4/2018
2,500	C0352118000	October, 2017	1679	17,219	2/4/2018
2,501	N0630665000	October, 2017	2312	852	2/4/2018
2,502	N0412864000	October, 2017	2390	980	2/4/2018
2,503	N0120057000	October, 2017	2404	4,236	2/4/2018
2,504	C0300228000	October, 2017	2404	21,177	2/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,505	W1562063000	October, 2017	2424	13,349	2/4/2018
2,506	N0411502000	October, 2017	2440	292	2/4/2018
2,507	N0411728000	October, 2017	2440	1,063	2/4/2018
2,508	N0110203000	October, 2017	2440	1,009	2/4/2018
2,509	N0412709000	October, 2017	2440	1,022	2/4/2018
2,510	N0412849000	October, 2017	2440	797	2/4/2018
2,511	N0412057000	October, 2017	2440	489	2/4/2018
2,512	G0180028000	October, 2017	2450	6,071	2/4/2018
2,513	N0331681000	October, 2017	2450	16,060	2/4/2018
2,514	N0120410000	October, 2017	2485	2,428	2/4/2018
2,515	E0760234000	October, 2017	1848	1,313	19/4/2018
2,516	E0590015000	October, 2017	1848	1,222	19/4/2018
2,517	E0590963000	October, 2017	1848	1,172	19/4/2018
2,518	E0591155000	October, 2017	1848	1,140	19/4/2018
2,519	E0591023000	October, 2017	1848	1,123	19/4/2018
2,520	E0580837000	October, 2017	1848	697	19/4/2018
2,521	E0770938000	October, 2017	1848	695	19/4/2018
2,522	E0581688000	October, 2017	1848	610	19/4/2018
2,523	E0591261000	October, 2017	1848	605	19/4/2018
2,524	E0581213000	October, 2017	1848	598	19/4/2018
2,525	E0581687000	October, 2017	1848	476	19/4/2018
2,526	G1616203000	October, 2017	1910	354	19/4/2018
2,527	G0190352000	October, 2017	1910	458	19/4/2018
2,528	X9000154001	October, 2017	1910	9,008	19/4/2018
2,529	U9001163000	October, 2017	1910	9,008	19/4/2018
2,530	U9000930001	October, 2017	1910	9,008	19/4/2018
2,531	U9000929001	October, 2017	1910	6,338	19/4/2018
2,532	U9001339000	October, 2017	1910	6,008	19/4/2018
2,533	U9000938000	October, 2017	1910	4,508	19/4/2018
2,534	E0840251000	October, 2017	1910	2,889	19/4/2018
2,535	A0280905000	October, 2017	1910	2,104	19/4/2018
2,536	A0280146000	October, 2017	1910	2,104	19/4/2018
2,537	G0503374000	October, 2017	1910	1,265	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,538	G0503373000	October, 2017	1910	1,265	19/4/2018
2,539	E0313457000	October, 2017	1910	1,148	19/4/2018
2,540	G0212928000	October, 2017	1910	1,113	19/4/2018
2,541	A0031609000	October, 2017	1910	1,072	19/4/2018
2,542	N0320835000	October, 2017	1910	1,010	19/4/2018
2,543	N0301732000	October, 2017	2214	218	19/4/2018
2,544	G1616247000	October, 2017	2214	442	19/4/2018
2,545	G0493220000	October, 2017	2214	551	19/4/2018
2,546	G0612125000	October, 2017	2214	636	19/4/2018
2,547	G0612181000	October, 2017	2214	767	19/4/2018
2,548	G0612143000	October, 2017	2214	918	19/4/2018
2,549	G0492790000	October, 2017	2214	1,031	19/4/2018
2,550	E0610403000	October, 2017	2214	1,522	19/4/2018
2,551	G0492619000	October, 2017	2214	1,485	19/4/2018
2,552	G0496777000	October, 2017	2214	1,465	19/4/2018
2,553	E0611841000	October, 2017	2214	1,435	19/4/2018
2,554	G0499304000	October, 2017	2214	1,310	19/4/2018
2,555	G0620038000	October, 2017	2214	1,296	19/4/2018
2,556	G0493249000	October, 2017	2214	1,296	19/4/2018
2,557	G0612080000	October, 2017	2214	1,285	19/4/2018
2,558	G0490983000	October, 2017	2214	1,223	19/4/2018
2,559	G0492812000	October, 2017	2214	1,154	19/4/2018
2,560	G0492766000	October, 2017	2214	1,142	19/4/2018
2,561	G0490984000	October, 2017	2214	1,040	19/4/2018
2,562	G0492806000	October, 2017	2214	1,523	19/4/2018
2,563	G0496620000	October, 2017	2214	2,330	19/4/2018
2,564	G0492402000	October, 2017	2214	1,934	19/4/2018
2,565	G1611161000	October, 2017	2214	1,881	19/4/2018
2,566	G0496659000	October, 2017	2214	1,769	19/4/2018
2,567	G1611087000	October, 2017	2214	1,572	19/4/2018
2,568	G0490752000	October, 2017	2214	959	19/4/2018
2,569	G0612436000	October, 2017	2214	927	19/4/2018
2,570	G0490964000	October, 2017	2214	884	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,571	G1616413000	October, 2017	2214	749	19/4/2018
2,572	G0612183000	October, 2017	2214	674	19/4/2018
2,573	G0610275000	October, 2017	2214	608	19/4/2018
2,574	G1616204000	October, 2017	2214	261	19/4/2018
2,575	B0112308000	October, 2017	2256	337	19/4/2018
2,576	E0691227000	October, 2017	2256	1,194	19/4/2018
2,577	E0691422000	October, 2017	2256	1,193	19/4/2018
2,578	E0691361000	October, 2017	2256	1,099	19/4/2018
2,579	C0291978000	October, 2017	2256	906	19/4/2018
2,580	N0510137000	October, 2017	2440	387	19/4/2018
2,581	N0510240000	October, 2017	2440	405	19/4/2018
2,582	N0521023000	October, 2017	2440	1,892	19/4/2018
2,583	N0300499001	October, 2017	2440	1,442	19/4/2018
2,584	N0511043001	October, 2017	2440	656	19/4/2018
2,585	N0350520000	October, 2017	2440	616	19/4/2018
2,586	N0510074000	October, 2017	2440	568	19/4/2018
2,587	N0112528000	October, 2017	2440	563	19/4/2018
2,588	N0074118000	October, 2017	2440	552	19/4/2018
2,589	N0051037000	October, 2017	2440	549	19/4/2018
2,590	N0412003000	October, 2017	2440	541	19/4/2018
2,591	N0210472000	October, 2017	2440	471	19/4/2018
2,592	N0510204000	October, 2017	2440	457	19/4/2018
2,593	N0210275000	October, 2017	2440	1,374	19/4/2018
2,594	N0511026000	October, 2017	2440	1,311	19/4/2018
2,595	N0190766000	October, 2017	2440	1,070	19/4/2018
2,596	N0310641000	October, 2017	2440	842	19/4/2018
2,597	N0511008000	October, 2017	2440	743	19/4/2018
2,598	N0051062000	October, 2017	2440	674	19/4/2018
2,599	N0511043002	October, 2017	2440	656	19/4/2018
2,600	N0510054000	October, 2017	2440	448	19/4/2018
2,601	E0783295000	October, 2017	1178	792	20/4/2018
2,602	M0020666000	October, 2017	1178	750	20/4/2018
2,603	E0830695000	October, 2017	1178	704	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,604	E0720530000	October, 2017	1178	702	20/4/2018
2,605	G1520472000	October, 2017	1178	683	20/4/2018
2,606	E0750698000	October, 2017	1178	656	20/4/2018
2,607	E0751210000	October, 2017	1178	647	20/4/2018
2,608	E0782992000	October, 2017	1178	634	20/4/2018
2,609	E0800057000	October, 2017	1178	617	20/4/2018
2,610	E0720514000	October, 2017	1178	615	20/4/2018
2,611	E0830475000	October, 2017	1178	610	20/4/2018
2,612	E0780117000	October, 2017	1178	610	20/4/2018
2,613	E0751853000	October, 2017	1178	610	20/4/2018
2,614	E0800676000	October, 2017	1178	608	20/4/2018
2,615	E0780100000	October, 2017	1178	580	20/4/2018
2,616	E0750567000	October, 2017	1178	967	20/4/2018
2,617	E0820399000	October, 2017	1178	956	20/4/2018
2,618	E0751695000	October, 2017	1178	953	20/4/2018
2,619	E0600030000	October, 2017	1178	947	20/4/2018
2,620	E0720497000	October, 2017	1178	912	20/4/2018
2,621	E0750544000	October, 2017	1178	884	20/4/2018
2,622	E0802656000	October, 2017	1178	878	20/4/2018
2,623	E0820234000	October, 2017	1178	855	20/4/2018
2,624	E0751651000	October, 2017	1178	845	20/4/2018
2,625	E0751650000	October, 2017	1178	845	20/4/2018
2,626	E0820231000	October, 2017	1178	673	20/4/2018
2,627	E0751864000	October, 2017	1178	534	20/4/2018
2,628	E0740640000	October, 2017	1178	530	20/4/2018
2,629	E0751995000	October, 2017	1178	528	20/4/2018
2,630	G0161475000	October, 2017	1178	465	20/4/2018
2,631	E0772078000	October, 2017	1178	458	20/4/2018
2,632	E0581496000	October, 2017	1212	218	20/4/2018
2,633	N0260967000	October, 2017	1212	929	20/4/2018
2,634	C0280133000	October, 2017	1212	1,340	20/4/2018
2,635	C0280161000	October, 2017	1212	1,310	20/4/2018
2,636	C0280887000	October, 2017	1212	6,139	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,637	W1580591000	October, 2017	1213	1,040	20/4/2018
2,638	C0350593000	October, 2017	1213	2,062	20/4/2018
2,639	G0601086000	October, 2017	1216	458	20/4/2018
2,640	C0041963000	October, 2017	1216	1,167	20/4/2018
2,641	U9000684001	October, 2017	1216	4,508	20/4/2018
2,642	U9000364001	October, 2017	1216	7,324	20/4/2018
2,643	U9000306001	October, 2017	1216	9,008	20/4/2018
2,644	U9002209001	October, 2017	1216	7,508	20/4/2018
2,645	U9000365001	October, 2017	1216	7,197	20/4/2018
2,646	U9000702001	October, 2017	1216	4,508	20/4/2018
2,647	G0160259000	October, 2017	1216	1,775	20/4/2018
2,648	C0390834000	October, 2017	1216	1,617	20/4/2018
2,649	G1550171000	October, 2017	1216	1,023	20/4/2018
2,650	B0118497000	October, 2017	1216	831	20/4/2018
2,651	G0290571000	October, 2017	1218	400	20/4/2018
2,652	G0190146000	October, 2017	1218	12,048	20/4/2018
2,653	G0216410000	October, 2017	1218	11,885	20/4/2018
2,654	G0191884000	October, 2017	1218	3,680	20/4/2018
2,655	G0160033000	October, 2017	1218	1,681	20/4/2018
2,656	G0160003000	October, 2017	1218	1,584	20/4/2018
2,657	G0191501000	October, 2017	1218	1,556	20/4/2018
2,658	G0161010000	October, 2017	1218	1,028	20/4/2018
2,659	G0161072000	October, 2017	1218	1,007	20/4/2018
2,660	G0161243002	October, 2017	1218	656	20/4/2018
2,661	G0161243001	October, 2017	1218	656	20/4/2018
2,662	G0161072004	October, 2017	1218	656	20/4/2018
2,663	G0161072003	October, 2017	1218	656	20/4/2018
2,664	G0161072002	October, 2017	1218	656	20/4/2018
2,665	G0161072001	October, 2017	1218	656	20/4/2018
2,666	G0501644000	October, 2017	1218	610	20/4/2018
2,667	G0291237000	October, 2017	1218	570	20/4/2018
2,668	G0291226000	October, 2017	1218	441	20/4/2018
2,669	G0160010000	October, 2017	1218	1,211	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,670	B0115130000	October, 2017	1218	1,159	20/4/2018
2,671	G0160009000	October, 2017	1218	1,099	20/4/2018
2,672	G0294609000	October, 2017	1218	916	20/4/2018
2,673	G0161243000	October, 2017	1218	908	20/4/2018
2,674	G0160453000	October, 2017	1218	720	20/4/2018
2,675	C0390221000	October, 2017	1679	2,567	20/4/2018
2,676	C0390440000	October, 2017	1679	2,526	20/4/2018
2,677	C0370821000	October, 2017	1679	1,674	20/4/2018
2,678	N0300855004	October, 2017	1679	1,660	20/4/2018
2,679	N0300855003	October, 2017	1679	1,660	20/4/2018
2,680	C0020684000	October, 2017	1679	1,660	20/4/2018
2,681	N0266002000	October, 2017	1679	1,638	20/4/2018
2,682	C0390193000	October, 2017	1679	1,618	20/4/2018
2,683	C0362452000	October, 2017	1679	1,517	20/4/2018
2,684	C0350865000	October, 2017	1679	1,484	20/4/2018
2,685	C0350627000	October, 2017	1679	1,388	20/4/2018
2,686	N0300855000	October, 2017	1679	2,337	20/4/2018
2,687	C0410179000	October, 2017	1679	2,310	20/4/2018
2,688	C0370699000	October, 2017	1679	2,288	20/4/2018
2,689	C0390152000	October, 2017	1679	2,098	20/4/2018
2,690	C0390929000	October, 2017	1679	2,065	20/4/2018
2,691	C0390240000	October, 2017	1679	2,015	20/4/2018
2,692	N0261070000	October, 2017	1679	1,997	20/4/2018
2,693	C0390202000	October, 2017	1679	1,981	20/4/2018
2,694	C0390149000	October, 2017	1679	1,971	20/4/2018
2,695	C0390261000	October, 2017	1679	1,902	20/4/2018
2,696	N0321243000	October, 2017	1679	1,839	20/4/2018
2,697	C0410673000	October, 2017	1679	1,780	20/4/2018
2,698	N0262548000	October, 2017	1679	1,720	20/4/2018
2,699	C0351137000	October, 2017	1679	1,693	20/4/2018
2,700	C0370830000	October, 2017	1679	1,686	20/4/2018
2,701	C0390296000	October, 2017	1679	1,675	20/4/2018
2,702	C0390441000	October, 2017	1679	1,138	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,703	C0393006000	October, 2017	1679	1,093	20/4/2018
2,704	C0393004000	October, 2017	1679	1,093	20/4/2018
2,705	E0692173000	October, 2017	1679	1,092	20/4/2018
2,706	G1614403000	October, 2017	1679	1,091	20/4/2018
2,707	C0390241000	October, 2017	1679	1,073	20/4/2018
2,708	C0393005000	October, 2017	1679	1,054	20/4/2018
2,709	C0391703000	October, 2017	1679	970	20/4/2018
2,710	C0370700000	October, 2017	1679	938	20/4/2018
2,711	C0390181000	October, 2017	1679	917	20/4/2018
2,712	C0351134000	October, 2017	1679	908	20/4/2018
2,713	N0320322000	October, 2017	1679	827	20/4/2018
2,714	C0311263000	October, 2017	1679	827	20/4/2018
2,715	N0320419000	October, 2017	1679	726	20/4/2018
2,716	C0350722000	October, 2017	1679	608	20/4/2018
2,717	N0301680000	October, 2017	1679	384	20/4/2018
2,718	C0390207000	October, 2017	1679	1,027	20/4/2018
2,719	C0350644000	October, 2017	1679	1,002	20/4/2018
2,720	C0382155000	October, 2017	1679	971	20/4/2018
2,721	N0251064000	October, 2017	1679	488	20/4/2018
2,722	C0351428000	October, 2017	1757	1,033	20/4/2018
2,723	C0351440000	October, 2017	1757	1,068	20/4/2018
2,724	C0281276000	October, 2017	1783	373	20/4/2018
2,725	A0280755000	October, 2017	1783	1,266	20/4/2018
2,726	A0281774000	October, 2017	1783	3,706	20/4/2018
2,727	A0264081000	October, 2017	1783	2,548	20/4/2018
2,728	A0280143000	October, 2017	1783	2,396	20/4/2018
2,729	E0311390000	October, 2017	1783	1,725	20/4/2018
2,730	A0060558000	October, 2017	1783	1,638	20/4/2018
2,731	A0280139000	October, 2017	1783	1,602	20/4/2018
2,732	E0080523000	October, 2017	1783	1,513	20/4/2018
2,733	G1520242000	October, 2017	1783	1,451	20/4/2018
2,734	E0820520000	October, 2017	1783	1,446	20/4/2018
2,735	E0830070000	October, 2017	1783	5,325	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,736	A0262676000	October, 2017	1783	13,359	20/4/2018
2,737	U9001838001	October, 2017	1783	11,709	20/4/2018
2,738	U9001838000	October, 2017	1783	8,784	20/4/2018
2,739	A0070393000	October, 2017	1783	1,188	20/4/2018
2,740	E0771535000	October, 2017	1783	1,047	20/4/2018
2,741	N0210190000	October, 2017	1783	699	20/4/2018
2,742	A0262959000	October, 2017	1783	912	20/4/2018
2,743	E0771578000	October, 2017	1783	920	20/4/2018
2,744	A0280717000	October, 2017	1783	898	20/4/2018
2,745	E0302626000	October, 2017	1783	733	20/4/2018
2,746	N0210915000	October, 2017	1797	259	20/4/2018
2,747	W9000340002	October, 2017	1797	39,661	20/4/2018
2,748	C0360905000	October, 2017	1797	3,024	20/4/2018
2,749	N0320787000	October, 2017	1797	2,583	20/4/2018
2,750	E0630651000	October, 2017	1797	1,534	20/4/2018
2,751	N0280268000	October, 2017	1797	1,457	20/4/2018
2,752	N0310609000	October, 2017	1797	1,275	20/4/2018
2,753	C0411614000	October, 2017	1797	1,234	20/4/2018
2,754	E0751657000	October, 2017	1797	1,069	20/4/2018
2,755	E0751656000	October, 2017	1797	1,069	20/4/2018
2,756	N0270461000	October, 2017	1797	952	20/4/2018
2,757	N0320325000	October, 2017	1797	767	20/4/2018
2,758	N0320854000	October, 2017	1797	683	20/4/2018
2,759	C0351130000	October, 2017	1797	2,251	20/4/2018
2,760	E0340386000	October, 2017	1797	2,239	20/4/2018
2,761	C0390378000	October, 2017	1797	2,168	20/4/2018
2,762	C0360697000	October, 2017	1797	2,079	20/4/2018
2,763	N0320787001	October, 2017	1797	1,853	20/4/2018
2,764	N0110556000	October, 2017	1797	1,545	20/4/2018
2,765	E0581635000	October, 2017	1797	579	20/4/2018
2,766	N0111950000	October, 2017	1797	541	20/4/2018
2,767	E0580850000	October, 2017	1848	458	20/4/2018
2,768	E0581199000	October, 2017	1848	471	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,769	E0690956000	October, 2017	1848	506	20/4/2018
2,770	E0761128000	October, 2017	1848	581	20/4/2018
2,771	E0580919000	October, 2017	1848	627	20/4/2018
2,772	E0590003003	October, 2017	1848	656	20/4/2018
2,773	E0760749000	October, 2017	1848	3,008	20/4/2018
2,774	E0760738000	October, 2017	1848	3,008	20/4/2018
2,775	E0590380000	October, 2017	1848	2,869	20/4/2018
2,776	E0590442000	October, 2017	1848	2,783	20/4/2018
2,777	E0770034000	October, 2017	1848	2,538	20/4/2018
2,778	E0610293000	October, 2017	1848	2,379	20/4/2018
2,779	E0760838000	October, 2017	1848	2,142	20/4/2018
2,780	E0750218000	October, 2017	1848	1,883	20/4/2018
2,781	E0750018000	October, 2017	1848	1,725	20/4/2018
2,782	N0280655000	October, 2017	1848	1,662	20/4/2018
2,783	E0590002001	October, 2017	1848	1,591	20/4/2018
2,784	E0750190000	October, 2017	1848	1,566	20/4/2018
2,785	E0760495000	October, 2017	1848	1,560	20/4/2018
2,786	E0590023000	October, 2017	1848	1,476	20/4/2018
2,787	E0580504000	October, 2017	1848	1,421	20/4/2018
2,788	E0600366000	October, 2017	1848	1,404	20/4/2018
2,789	E0591004000	October, 2017	1848	1,393	20/4/2018
2,790	E0590512000	October, 2017	1848	1,367	20/4/2018
2,791	E0591035000	October, 2017	1848	1,351	20/4/2018
2,792	E0580501000	October, 2017	1848	1,341	20/4/2018
2,793	E0630003000	October, 2017	1848	1,338	20/4/2018
2,794	E0591075000	October, 2017	1848	1,332	20/4/2018
2,795	E0593108000	October, 2017	1848	1,296	20/4/2018
2,796	E0591231000	October, 2017	1848	1,296	20/4/2018
2,797	E0580649000	October, 2017	1848	1,296	20/4/2018
2,798	E0760671000	October, 2017	1848	1,270	20/4/2018
2,799	E0770485000	October, 2017	1848	1,254	20/4/2018
2,800	E0783290000	October, 2017	1848	1,228	20/4/2018
2,801	E0590959000	October, 2017	1848	1,209	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,802	E0580887000	October, 2017	1848	1,205	20/4/2018
2,803	E0590904000	October, 2017	1848	1,092	20/4/2018
2,804	E0593594000	October, 2017	1848	1,080	20/4/2018
2,805	E1070289000	October, 2017	1848	1,067	20/4/2018
2,806	E0593577000	October, 2017	1848	986	20/4/2018
2,807	E0593576000	October, 2017	1848	986	20/4/2018
2,808	E0591173000	October, 2017	1848	842	20/4/2018
2,809	E0590940000	October, 2017	1848	825	20/4/2018
2,810	E0591143000	October, 2017	1848	807	20/4/2018
2,811	E0590938000	October, 2017	1848	804	20/4/2018
2,812	G0600945000	October, 2017	2380	889	20/4/2018
2,813	E0600325000	October, 2017	2380	1,849	20/4/2018
2,814	E0600191000	October, 2017	2380	1,702	20/4/2018
2,815	N0266074000	October, 2017	2380	1,689	20/4/2018
2,816	W1560774000	October, 2017	2380	1,543	20/4/2018
2,817	E0600144000	October, 2017	2380	1,408	20/4/2018
2,818	E0590660000	October, 2017	2380	1,407	20/4/2018
2,819	N0112569000	October, 2017	2380	1,401	20/4/2018
2,820	E0600206000	October, 2017	2380	1,327	20/4/2018
2,821	E0600324000	October, 2017	2380	1,310	20/4/2018
2,822	N0301580000	October, 2017	2380	1,296	20/4/2018
2,823	G0161375000	October, 2017	2380	1,261	20/4/2018
2,824	E0692166000	October, 2017	2380	978	20/4/2018
2,825	E0602149000	October, 2017	2380	977	20/4/2018
2,826	E0600342000	October, 2017	2380	867	20/4/2018
2,827	G0100467000	October, 2017	2380	638	20/4/2018
2,828	E0610431000	October, 2017	2380	1,432	20/4/2018
2,829	E0610407000	October, 2017	2380	7,023	20/4/2018
2,830	E0830087000	October, 2017	2380	6,160	20/4/2018
2,831	E0590535000	October, 2017	2380	3,593	20/4/2018
2,832	E0600726000	October, 2017	2380	3,328	20/4/2018
2,833	N0260320000	October, 2017	2380	2,583	20/4/2018
2,834	E0600550000	October, 2017	2380	2,057	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,835	N0210277000	October, 2017	2380	686	20/4/2018
2,836	G1651004000	October, 2017	2381	1,213	20/4/2018
2,837	N0320241000	October, 2017	2381	1,388	20/4/2018
2,838	G1643112000	October, 2017	2381	1,296	20/4/2018
2,839	N0320053000	October, 2017	2381	1,397	20/4/2018
2,840	N0260899000	October, 2017	2381	2,347	20/4/2018
2,841	W1561213000	October, 2017	2381	2,345	20/4/2018
2,842	G1651020000	October, 2017	2381	2,012	20/4/2018
2,843	M0010275000	October, 2017	2389	494	20/4/2018
2,844	M0010262000	October, 2017	2389	511	20/4/2018
2,845	P0270118000	October, 2017	2389	940	20/4/2018
2,846	E0740064000	October, 2017	2390	976	20/4/2018
2,847	N0262425000	October, 2017	2404	369	20/4/2018
2,848	C0360925000	October, 2017	2404	6,000	20/4/2018
2,849	C0300462000	October, 2017	2404	3,674	20/4/2018
2,850	C0350995000	October, 2017	2404	3,325	20/4/2018
2,851	C0360602000	October, 2017	2404	3,160	20/4/2018
2,852	C0310232000	October, 2017	2404	2,666	20/4/2018
2,853	C0370697000	October, 2017	2404	2,297	20/4/2018
2,854	C0310162000	October, 2017	2404	2,017	20/4/2018
2,855	C0310297000	October, 2017	2404	1,976	20/4/2018
2,856	C0310298000	October, 2017	2404	1,913	20/4/2018
2,857	C0370723000	October, 2017	2404	1,878	20/4/2018
2,858	C0310264000	October, 2017	2404	1,876	20/4/2018
2,859	N0260506000	October, 2017	2404	1,691	20/4/2018
2,860	C0351943000	October, 2017	2404	1,538	20/4/2018
2,861	C0350889000	October, 2017	2404	1,479	20/4/2018
2,862	C0310089000	October, 2017	2404	1,202	20/4/2018
2,863	C0383519000	October, 2017	2404	1,197	20/4/2018
2,864	N0260869000	October, 2017	2404	1,180	20/4/2018
2,865	C0342682000	October, 2017	2404	1,170	20/4/2018
2,866	C0292007000	October, 2017	2404	1,061	20/4/2018
2,867	C0351999000	October, 2017	2404	1,043	20/4/2018

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2,868	N0260437000	October, 2017	2404	979	20/4/2018
2,869	N0270381000	October, 2017	2404	929	20/4/2018
2,870	C0383549000	October, 2017	2404	921	20/4/2018
2,871	C0310391000	October, 2017	2404	916	20/4/2018
2,872	C0320915000	October, 2017	2404	903	20/4/2018
2,873	C0301478000	October, 2017	2404	892	20/4/2018
2,874	C0320145001	October, 2017	2404	833	20/4/2018
2,875	C0320145008	October, 2017	2404	829	20/4/2018
2,876	C0321319000	October, 2017	2404	1,296	20/4/2018
2,877	C0320145002	October, 2017	2404	791	20/4/2018
2,878	C0320145007	October, 2017	2404	788	20/4/2018
2,879	N0264626000	October, 2017	2404	730	20/4/2018
2,880	C0320145009	October, 2017	2404	692	20/4/2018
2,881	C0320145011	October, 2017	2404	656	20/4/2018
2,882	C0320145010	October, 2017	2404	656	20/4/2018
2,883	C0320145004	October, 2017	2404	458	20/4/2018
2,884	W1580967000	October, 2017	2424	458	20/4/2018
2,885	W1561136000	October, 2017	2424	1,591	20/4/2018
2,886	W1580056000	October, 2017	2424	26,034	20/4/2018
2,887	C0370028000	October, 2017	2424	9,536	20/4/2018
2,888	X9002003001	October, 2017	2424	4,508	20/4/2018
2,889	C0370005000	October, 2017	2424	4,508	20/4/2018
2,890	W1561146000	October, 2017	2424	3,957	20/4/2018
2,891	W1561164000	October, 2017	2424	3,363	20/4/2018
2,892	W1561134000	October, 2017	2424	3,173	20/4/2018
2,893	W1561135000	October, 2017	2424	2,382	20/4/2018
2,894	W1560783000	October, 2017	2424	2,250	20/4/2018
2,895	C0360681000	October, 2017	2424	2,237	20/4/2018
2,896	G0230257000	October, 2017	2424	2,235	20/4/2018
2,897	W1562784000	October, 2017	2424	1,235	20/4/2018
2,898	E0820441000	October, 2017	2424	1,212	20/4/2018
2,899	W1561504000	October, 2017	2424	1,195	20/4/2018
2,900	W1561865000	October, 2017	2424	1,186	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,901	W1562781000	October, 2017	2424	1,184	20/4/2018
2,902	W1562772000	October, 2017	2424	1,176	20/4/2018
2,903	W1562870000	October, 2017	2424	1,149	20/4/2018
2,904	W1562324000	October, 2017	2424	1,149	20/4/2018
2,905	W1561585000	October, 2017	2424	1,021	20/4/2018
2,906	W1561177000	October, 2017	2424	1,742	20/4/2018
2,907	W1561580000	October, 2017	2424	1,725	20/4/2018
2,908	W1560788000	October, 2017	2424	1,631	20/4/2018
2,909	W1560818000	October, 2017	2424	1,587	20/4/2018
2,910	E0710339000	October, 2017	2424	1,562	20/4/2018
2,911	W1580260000	October, 2017	2424	1,465	20/4/2018
2,912	W1582288000	October, 2017	2424	1,327	20/4/2018
2,913	W1582297000	October, 2017	2424	1,245	20/4/2018
2,914	W1562920000	October, 2017	2424	1,006	20/4/2018
2,915	W1561837000	October, 2017	2424	979	20/4/2018
2,916	W1562011000	October, 2017	2424	936	20/4/2018
2,917	W1560851000	October, 2017	2424	908	20/4/2018
2,918	W1580523000	October, 2017	2424	878	20/4/2018
2,919	W1580933000	October, 2017	2424	855	20/4/2018
2,920	W1561989000	October, 2017	2424	845	20/4/2018
2,921	W1580583000	October, 2017	2424	506	20/4/2018
2,922	W1562910000	October, 2017	2424	1,037	20/4/2018
2,923	W1561563000	October, 2017	2424	703	20/4/2018
2,924	E0731345000	October, 2017	2424	678	20/4/2018
2,925	N0440168000	October, 2017	2430	920	20/4/2018
2,926	N0341067000	October, 2017	2440	270	20/4/2018
2,927	N0510241000	October, 2017	2440	296	20/4/2018
2,928	N0510342000	October, 2017	2440	333	20/4/2018
2,929	N0510151000	October, 2017	2440	474	20/4/2018
2,930	N0340831000	October, 2017	2440	484	20/4/2018
2,931	N0111455000	October, 2017	2440	1,152	20/4/2018
2,932	N0511006000	October, 2017	2440	4,180	20/4/2018
2,933	E0802593000	October, 2017	2440	1,673	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,934	N0110083000	October, 2017	2440	1,638	20/4/2018
2,935	C0360840000	October, 2017	2440	1,574	20/4/2018
2,936	N0511043000	October, 2017	2440	1,367	20/4/2018
2,937	N0411732000	October, 2017	2440	1,296	20/4/2018
2,938	N0330541000	October, 2017	2440	1,240	20/4/2018
2,939	N0412845000	October, 2017	2440	1,232	20/4/2018
2,940	N0400330000	October, 2017	2440	1,114	20/4/2018
2,941	N0260323000	October, 2017	2440	1,101	20/4/2018
2,942	N0511096000	October, 2017	2440	1,045	20/4/2018
2,943	N0411523000	October, 2017	2440	928	20/4/2018
2,944	N0400335000	October, 2017	2440	724	20/4/2018
2,945	N0210115000	October, 2017	2440	714	20/4/2018
2,946	N0510191000	October, 2017	2440	689	20/4/2018
2,947	N0411651000	October, 2017	2440	656	20/4/2018
2,948	N0510468000	October, 2017	2440	611	20/4/2018
2,949	E0820331000	October, 2017	5023	1,608	20/4/2018
2,950	E0740021000	October, 2017	5023	1,586	20/4/2018
2,951	E0830419000	October, 2017	5023	1,554	20/4/2018
2,952	E0760273000	October, 2017	5023	1,331	20/4/2018
2,953	E0772201000	October, 2017	5023	1,245	20/4/2018
2,954	N0260039000	October, 2017	5023	1,208	20/4/2018
2,955	E0720902000	October, 2017	5023	1,058	20/4/2018
2,956	E0751283000	October, 2017	5023	526	20/4/2018
2,957	E0751257000	October, 2017	5023	483	20/4/2018
2,958	G0499497000	October, 2017	5023	462	20/4/2018
2,959	E0751741000	October, 2017	5023	458	20/4/2018
2,960	N0350701000	October, 2017	5023	239	20/4/2018
2,961	G0193792000	October, 2017	5025	361	20/4/2018
2,962	E0760710000	October, 2017	5025	1,070	20/4/2018
2,963	C0390258000	October, 2017	5025	1,231	20/4/2018
2,964	C0470080000	October, 2017	5025	1,574	20/4/2018
2,965	A0230026000	October, 2017	5025	2,089	20/4/2018
2,966	E0760095000	October, 2017	5025	1,530	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
2,967	N0310438000	October, 2017	5025	1,231	20/4/2018
2,968	C0010181000	October, 2017	5025	1,119	20/4/2018
2,969	G0050743000	October, 2017	5025	720	20/4/2018
2,970	C0331139000	October, 2017	5027	246	20/4/2018
2,971	C0280857000	October, 2017	5027	6,131	20/4/2018
2,972	C0301019000	October, 2017	5027	3,256	20/4/2018
2,973	C0281584000	October, 2017	5027	1,853	20/4/2018
2,974	C0281583000	October, 2017	5027	1,853	20/4/2018
2,975	C0281581000	October, 2017	5027	1,853	20/4/2018
2,976	C0281580000	October, 2017	5027	1,853	20/4/2018
2,977	C0281579000	October, 2017	5027	1,853	20/4/2018
2,978	E0760440000	October, 2017	5027	1,570	20/4/2018
2,979	C0330965000	October, 2017	5027	1,371	20/4/2018
2,980	C0291997000	October, 2017	5027	1,303	20/4/2018
2,981	N0400413000	October, 2017	5027	1,289	20/4/2018
2,982	C0331200000	October, 2017	5027	1,265	20/4/2018
2,983	C0331180000	October, 2017	5027	1,265	20/4/2018
2,984	C0301547000	October, 2017	5027	704	20/4/2018
2,985	C0301541000	October, 2017	5027	704	20/4/2018
2,986	C0351627000	October, 2017	5027	545	20/4/2018
2,987	N0340457000	October, 2017	5027	450	20/4/2018
2,988	U9000993001	October, 2017	5046	6,008	20/4/2018
2,989	E0750183000	October, 2017	0007	1,417	21/4/2018
2,990	E0602861000	October, 2017	0022	971	21/4/2018
2,991	E0310635000	October, 2017	0038	1,328	21/4/2018
2,992	G0634210000	October, 2017	0038	1,478	21/4/2018
2,993	E0630676000	October, 2017	0038	1,358	21/4/2018
2,994	M0100209000	October, 2017	0300	599	21/4/2018
2,995	W1582113000	October, 2017	0300	1,067	21/4/2018
2,996	C0342473000	October, 2017	0502	626	21/4/2018
2,997	C0350105000	October, 2017	0502	892	21/4/2018
2,998	N0300265000	October, 2017	0502	1,143	21/4/2018
2,999	B0235518000	October, 2017	0526	1,251	21/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,000	E0352228000	October, 2017	0526	1,485	21/4/2018
3,001	E0350175000	October, 2017	0526	6,444	21/4/2018
3,002	E0760617000	October, 2017	0526	1,480	21/4/2018
3,003	E0641339000	October, 2017	0543	868	21/4/2018
3,004	E0641466000	October, 2017	0543	1,296	21/4/2018
3,005	B0119385000	October, 2017	0543	1,029	21/4/2018
3,006	W1580216000	October, 2017	0606	627	21/4/2018
3,007	A0280638000	October, 2017	0606	1,406	21/4/2018
3,008	W1560740000	October, 2017	0606	2,648	21/4/2018
3,009	W1560840000	October, 2017	0857	1,503	21/4/2018
3,010	E0580587000	April, 2018	1118	1,423	21/4/2018
3,011	E0591272000	October, 2017	1403	505	21/4/2018
3,012	E0591064000	October, 2017	1403	1,171	21/4/2018
3,013	E0630804000	October, 2017	1403	1,302	21/4/2018
3,014	E0772211000	October, 2017	1403	1,234	21/4/2018
3,015	E0591281000	October, 2017	1403	516	21/4/2018
3,016	E0641819000	October, 2017	1549	230	21/4/2018
3,017	E0641491000	October, 2017	1549	483	21/4/2018
3,018	E0630678000	October, 2017	1549	1,893	21/4/2018
3,019	E0770388000	October, 2017	1549	1,883	21/4/2018
3,020	E0590488000	October, 2017	1549	1,543	21/4/2018
3,021	E0630634000	October, 2017	1549	1,492	21/4/2018
3,022	E0590748000	October, 2017	1549	1,338	21/4/2018
3,023	E0590898000	October, 2017	1549	1,296	21/4/2018
3,024	E0581279000	October, 2017	1549	1,296	21/4/2018
3,025	E0822247000	October, 2017	1549	1,198	21/4/2018
3,026	G0490797000	October, 2017	1549	1,150	21/4/2018
3,027	E0730749000	October, 2017	1549	10,574	21/4/2018
3,028	E0590505000	October, 2017	1549	3,545	21/4/2018
3,029	E0760528000	October, 2017	1549	2,908	21/4/2018
3,030	W1561166000	October, 2017	1549	2,258	21/4/2018
3,031	E0630792000	October, 2017	1549	2,256	21/4/2018
3,032	E0630779000	October, 2017	1549	2,230	21/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,033	E0580156000	October, 2017	1549	2,165	21/4/2018
3,034	E0750179000	October, 2017	1549	1,935	21/4/2018
3,035	E0641467000	October, 2017	1549	1,028	21/4/2018
3,036	E0760163000	October, 2017	1549	842	21/4/2018
3,037	U9001216000	October, 2017	1642	31,475	21/4/2018
3,038	E0760366000	October, 2017	1678	1,208	21/4/2018
3,039	W1561511000	October, 2017	1910	922	21/4/2018
3,040	W1561513000	October, 2017	1910	922	21/4/2018
3,041	W1561571000	October, 2017	1910	1,295	21/4/2018
3,042	E0782986000	October, 2017	2313	939	21/4/2018
3,043	A0250600000	October, 2017	2313	1,895	21/4/2018
3,044	E0650799000	October, 2017	2380	458	21/4/2018
3,045	E0600606000	October, 2017	2380	2,583	21/4/2018
3,046	E0600197000	October, 2017	2380	1,440	21/4/2018
3,047	E0600113000	October, 2017	2380	1,384	21/4/2018
3,048	E0650764000	October, 2017	2380	1,296	21/4/2018
3,049	E0651116000	October, 2017	2380	941	21/4/2018
3,050	E0641149000	October, 2017	2404	530	21/4/2018
3,051	G1610201000	October, 2017	2520	590	21/4/2018
3,052	W1580880000	October, 2017	2520	675	21/4/2018
3,053	E0742004000	October, 2017	5023	836	21/4/2018
3,054	E0783077000	October, 2017	5023	948	21/4/2018
3,055	E0840127000	October, 2017	5023	1,396	21/4/2018
3,056	E0631659000	October, 2017	5023	13,596	21/4/2018
3,057	W1561133000	October, 2017	5023	3,173	21/4/2018
3,058	E0751579000	October, 2017	5023	1,200	21/4/2018
3,059	E0692189000	October, 2017	5023	1,004	21/4/2018
3,060	E0771531000	October, 2017	0004	1,113	23/4/2018
3,061	E0751686000	October, 2017	0004	1,005	23/4/2018
3,062	C0411787000	October, 2017	0007	1,242	23/4/2018
3,063	U9001349000	October, 2017	0007	4,508	23/4/2018
3,064	W0133222000	October, 2017	0007	1,457	23/4/2018
3,065	U9001233001	October, 2017	0007	5,704	23/4/2018

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3,066	N0620270000	October, 2017	0012	381	23/4/2018
3,067	A0261137000	October, 2017	0012	1,311	23/4/2018
3,068	A0262154000	October, 2017	0012	969	23/4/2018
3,069	A0250611000	October, 2017	0012	163,775	23/4/2018
3,070	A0250213000	October, 2017	0012	4,787	23/4/2018
3,071	A0264104000	October, 2017	0012	2,597	23/4/2018
3,072	E0801094000	October, 2017	0014	698	23/4/2018
3,073	W1562869000	October, 2017	0014	940	23/4/2018
3,074	E0801397000	October, 2017	0014	1,107	23/4/2018
3,075	E0720211000	October, 2017	0014	772	23/4/2018
3,076	E0801220000	October, 2017	0014	948	23/4/2018
3,077	E0800016000	October, 2017	0014	1,197	23/4/2018
3,078	E0770980000	October, 2017	0014	3,126	23/4/2018
3,079	W1560822000	October, 2017	0014	2,456	23/4/2018
3,080	E0801095000	October, 2017	0014	1,785	23/4/2018
3,081	C0390218000	October, 2017	0014	1,704	23/4/2018
3,082	E0690980000	October, 2017	0014	1,703	23/4/2018
3,083	E0690988000	October, 2017	0014	1,628	23/4/2018
3,084	E0690986000	October, 2017	0014	1,628	23/4/2018
3,085	E0690985000	October, 2017	0014	1,628	23/4/2018
3,086	E0690976000	October, 2017	0014	1,435	23/4/2018
3,087	E0080633000	October, 2017	0014	23,769	23/4/2018
3,088	E0691021000	October, 2017	0014	4,183	23/4/2018
3,089	E0770981000	October, 2017	0014	3,126	23/4/2018
3,090	E0721710000	October, 2017	0014	1,351	23/4/2018
3,091	E0772426000	October, 2017	0014	1,341	23/4/2018
3,092	E0770935000	October, 2017	0014	1,284	23/4/2018
3,093	E0801218000	October, 2017	0014	1,266	23/4/2018
3,094	E0830533000	October, 2017	0015	1,257	23/4/2018
3,095	N0310656000	October, 2017	0015	1,280	23/4/2018
3,096	C0390521000	October, 2017	0015	2,456	23/4/2018
3,097	E0751869000	October, 2017	0016	434	23/4/2018
3,098	E0611846000	October, 2017	0016	2,283	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,099	N0110857000	October, 2017	0016	2,038	23/4/2018
3,100	E0695412000	October, 2017	0016	949	23/4/2018
3,101	N0440502000	October, 2017	0016	1,041	23/4/2018
3,102	E0730415000	October, 2017	0016	1,043	23/4/2018
3,103	A0261799000	October, 2017	0016	1,477	23/4/2018
3,104	B0115119000	October, 2017	0017	1,015	23/4/2018
3,105	A0218099000	October, 2017	0018	1,179	23/4/2018
3,106	A0260854000	October, 2017	0018	1,725	23/4/2018
3,107	C0390576000	October, 2017	0018	2,177	23/4/2018
3,108	N0440650000	October, 2017	0019	963	23/4/2018
3,109	D0090384000	October, 2017	0020	19,606	23/4/2018
3,110	C0301036000	October, 2017	0022	4,005	23/4/2018
3,111	E0760197000	October, 2017	0022	6,248	23/4/2018
3,112	M0510004000	October, 2017	0024	1,645	23/4/2018
3,113	C0393002000	October, 2017	0024	1,749	23/4/2018
3,114	C0040841000	October, 2017	0024	29,655	23/4/2018
3,115	E0771060000	October, 2017	0024	2,367	23/4/2018
3,116	E0760370000	October, 2017	0025	668	23/4/2018
3,117	O0164216000	October, 2017	2492	12,071	2/4/2018
3,118	G0260363000	October, 2017	5022	5,199	2/4/2018
3,119	N0411524000	October, 2017	5023	1,100	2/4/2018
3,120	N0120187000	October, 2017	5023	1,618	2/4/2018
3,121	E0730476000	October, 2017	0007	608	3/4/2018
3,122	E0790071000	October, 2017	0014	6,091	3/4/2018
3,123	C0310390000	July, 2017	0014	33,509	3/4/2018
3,124	N0410280000	October, 2017	0016	471	3/4/2018
3,125	N0120502000	October, 2017	0016	1,101	3/4/2018
3,126	N0400344000	October, 2017	0024	659	3/4/2018
3,127	N0121859000	October, 2017	0025	393	3/4/2018
3,128	N0121858000	October, 2017	0025	873	3/4/2018
3,129	E0720252000	October, 2017	0025	1,357	3/4/2018
3,130	E0720665000	October, 2017	0027	945	3/4/2018
3,131	E0730505000	October, 2017	0044	608	3/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,132	G0260483000	October, 2017	0044	4,999	3/4/2018
3,133	N0411587000	October, 2017	0045	1,132	3/4/2018
3,134	D0140212000	October, 2017	0063	323	3/4/2018
3,135	D0140212001	October, 2017	0063	656	3/4/2018
3,136	N0600802000	October, 2017	0400	284	3/4/2018
3,137	N0600793000	October, 2017	0400	291	3/4/2018
3,138	N0182578000	October, 2017	0400	317	3/4/2018
3,139	N0412030000	October, 2017	0400	367	3/4/2018
3,140	N0120128000	October, 2017	0400	2,258	3/4/2018
3,141	N0110072000	October, 2017	0400	1,448	3/4/2018
3,142	N0120577000	October, 2017	0400	1,157	3/4/2018
3,143	N0400217000	October, 2017	0400	983	3/4/2018
3,144	N0400010000	October, 2017	0400	979	3/4/2018
3,145	N0184104000	October, 2017	0400	800	3/4/2018
3,146	N0620923000	October, 2017	0400	718	3/4/2018
3,147	N0112021000	October, 2017	0400	610	3/4/2018
3,148	N0120385000	October, 2017	0400	2,791	3/4/2018
3,149	N0121938000	October, 2017	0502	551	3/4/2018
3,150	G0120130000	October, 2017	0526	2,798	3/4/2018
3,151	G0230235000	October, 2017	0527	3,084	3/4/2018
3,152	G0230716000	October, 2017	0565	1,808	3/4/2018
3,153	G0220453000	October, 2017	0878	17,219	3/4/2018
3,154	G0151979000	October, 2017	0878	22,949	3/4/2018
3,155	N0400341000	October, 2017	1089	681	3/4/2018
3,156	N0600901000	October, 2017	1102	453	3/4/2018
3,157	G0230099000	October, 2017	1115	2,771	3/4/2018
3,158	N0120566000	October, 2017	1117	1,522	3/4/2018
3,159	G0294367000	October, 2017	1118	3,536	3/4/2018
3,160	X9001057001	October, 2017	1118	4,508	3/4/2018
3,161	E0692155000	October, 2017	1118	22,190	3/4/2018
3,162	G0170384000	October, 2017	1118	4,978	3/4/2018
3,163	N0621005000	October, 2017	1119	1,725	3/4/2018
3,164	N0260825000	October, 2017	1119	18,570	3/4/2018

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3,165	X0300671000	October, 2017	1178	458	3/4/2018
3,166	G0652030000	October, 2017	1178	608	3/4/2018
3,167	E0780643000	October, 2017	1178	21,809	3/4/2018
3,168	E0720621000	October, 2017	1178	1,560	3/4/2018
3,169	E0721112000	October, 2017	1178	1,417	3/4/2018
3,170	E0720644000	October, 2017	1178	1,353	3/4/2018
3,171	E0720296000	October, 2017	1178	1,126	3/4/2018
3,172	E0730745000	October, 2017	1178	991	3/4/2018
3,173	E0730746000	October, 2017	1178	979	3/4/2018
3,174	E0721285000	October, 2017	1178	968	3/4/2018
3,175	N0410536000	October, 2017	1212	802	3/4/2018
3,176	N0111914000	October, 2017	1216	456	3/4/2018
3,177	G0120170000	October, 2017	1220	2,258	3/4/2018
3,178	E0670222000	October, 2017	1549	52,379	3/4/2018
3,179	G0230693000	October, 2017	1678	908	3/4/2018
3,180	G0260268000	October, 2017	1678	4,020	3/4/2018
3,181	G0260353000	October, 2017	1678	4,596	3/4/2018
3,182	G0120143000	October, 2017	1678	4,040	3/4/2018
3,183	G0230715000	October, 2017	1678	3,506	3/4/2018
3,184	G0260029000	October, 2017	1678	3,352	3/4/2018
3,185	C0380673000	July, 2017	1679	16,769	3/4/2018
3,186	C0380689000	July, 2017	1679	16,769	3/4/2018
3,187	G0230725000	October, 2017	2256	2,107	3/4/2018
3,188	E0730530000	October, 2017	2274	721	3/4/2018
3,189	N0110077000	October, 2017	2312	1,527	3/4/2018
3,190	N0400441000	October, 2017	2440	698	3/4/2018
3,191	N0412904000	October, 2017	2440	964	3/4/2018
3,192	N0412882000	October, 2017	2440	821	3/4/2018
3,193	N0410017000	October, 2017	2440	938	3/4/2018
3,194	N0412903000	October, 2017	2440	1,078	3/4/2018
3,195	E0303539000	October, 2017	2443	63,059	3/4/2018
3,196	G0230738000	October, 2017	2450	1,605	3/4/2018
3,197	G0230058000	October, 2017	2450	1,607	3/4/2018

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3,198	G0230506000	October, 2017	2450	3,150	3/4/2018
3,199	G0230689000	October, 2017	2450	3,374	3/4/2018
3,200	G0211202000	October, 2017	5022	218	3/4/2018
3,201	G0211255000	October, 2017	5022	218	3/4/2018
3,202	G0220954000	October, 2017	5022	3,793	3/4/2018
3,203	E0743453000	October, 2017	5023	897	3/4/2018
3,204	E0720765000	October, 2017	5023	1,649	3/4/2018
3,205	E0743007000	October, 2017	5023	1,231	3/4/2018
3,206	E0743008000	October, 2017	5023	1,231	3/4/2018
3,207	N0112568000	October, 2017	5046	1,247	3/4/2018
3,208	N0120252000	October, 2017	0007	2,989	4/4/2018
3,209	E0740242000	October, 2017	0014	507	4/4/2018
3,210	E0720159000	October, 2017	0014	636	4/4/2018
3,211	E0720158000	October, 2017	0014	657	4/4/2018
3,212	E0720083000	October, 2017	0014	889	4/4/2018
3,213	E0731467000	October, 2017	0014	1,172	4/4/2018
3,214	E0770076000	October, 2017	0014	24,139	4/4/2018
3,215	E0730830000	October, 2017	0014	1,152	4/4/2018
3,216	E0740081000	October, 2017	0016	1,061	4/4/2018
3,217	N0412643000	October, 2017	0027	994	4/4/2018
3,218	C0430050000	October, 2017	0027	22,649	4/4/2018
3,219	K0761746000	October, 2017	0027	10,709	4/4/2018
3,220	E0720350000	October, 2017	0042	1,277	4/4/2018
3,221	N0400183000	October, 2017	0044	548	4/4/2018
3,222	N0110167000	October, 2017	0064	1,638	4/4/2018
3,223	N0112393000	October, 2017	0400	218	4/4/2018
3,224	N0182205000	October, 2017	0400	849	4/4/2018
3,225	N0191270000	October, 2017	0400	634	4/4/2018
3,226	N0110079000	October, 2017	0400	1,467	4/4/2018
3,227	X9001188000	October, 2017	0400	49,811	4/4/2018
3,228	N0120423000	October, 2017	0400	2,331	4/4/2018
3,229	N0413130000	October, 2017	0400	1,626	4/4/2018
3,230	C0320533000	October, 2017	0502	218	4/4/2018

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3,231	E0710332000	October, 2017	0541	1,354	4/4/2018
3,232	D0140286000	October, 2017	0830	910	4/4/2018
3,233	E0720610000	October, 2017	0851	608	4/4/2018
3,234	N0621990000	October, 2017	0857	540	4/4/2018
3,235	G0170093000	October, 2017	0878	1,715	4/4/2018
3,236	W0041819000	October, 2017	0879	3,869	4/4/2018
3,237	C0450255000	October, 2017	1102	17,039	4/4/2018
3,238	N0074222000	October, 2017	1116	524	4/4/2018
3,239	G0420040000	October, 2017	1118	770	4/4/2018
3,240	G0170051000	October, 2017	1118	3,870	4/4/2018
3,241	G0140073000	October, 2017	1118	4,724	4/4/2018
3,242	N0622068000	October, 2017	1119	241	4/4/2018
3,243	N0631908000	October, 2017	1119	595	4/4/2018
3,244	N0411680000	October, 2017	1119	1,092	4/4/2018
3,245	E0720204000	October, 2017	1178	651	4/4/2018
3,246	E0720585000	October, 2017	1178	945	4/4/2018
3,247	E0720279000	October, 2017	1178	1,065	4/4/2018
3,248	E0720117000	October, 2017	1178	1,091	4/4/2018
3,249	E0720869000	October, 2017	1178	1,725	4/4/2018
3,250	N0110229000	October, 2017	1178	1,629	4/4/2018
3,251	E0720091000	October, 2017	1178	1,597	4/4/2018
3,252	E0721705000	October, 2017	1178	1,362	4/4/2018
3,253	E0730803000	October, 2017	1178	1,243	4/4/2018
3,254	E0721119000	October, 2017	1178	1,191	4/4/2018
3,255	E0721118000	October, 2017	1178	1,152	4/4/2018
3,256	E0731561000	October, 2017	1178	1,054	4/4/2018
3,257	E0720206000	October, 2017	1178	651	4/4/2018
3,258	E0752005000	October, 2017	1178	2,045	4/4/2018
3,259	E0730606000	October, 2017	1178	762	4/4/2018
3,260	E0720792000	October, 2017	1178	850	4/4/2018
3,261	E0720750000	October, 2017	1178	729	4/4/2018
3,262	A0202216028	July, 2017	1216	2,765	4/4/2018
3,263	E0720905000	October, 2017	1403	929	4/4/2018

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3,264	N0411757000	October, 2017	1549	1,085	4/4/2018
3,265	E0710049000	October, 2017	1549	1,395	4/4/2018
3,266	E0710769000	October, 2017	1549	1,780	4/4/2018
3,267	E0710717000	October, 2017	1549	1,482	4/4/2018
3,268	G0230966000	October, 2017	1678	252	4/4/2018
3,269	G0260290000	October, 2017	1678	5,857	4/4/2018
3,270	G0260316000	October, 2017	1678	5,551	4/4/2018
3,271	G0260035000	October, 2017	1678	3,945	4/4/2018
3,272	G0170242000	October, 2017	1678	3,709	4/4/2018
3,273	G0260315000	October, 2017	1678	2,867	4/4/2018
3,274	G0140072000	October, 2017	1678	2,588	4/4/2018
3,275	G0230180000	October, 2017	1678	2,403	4/4/2018
3,276	G0230664000	October, 2017	1678	2,347	4/4/2018
3,277	G0170107000	October, 2017	1678	1,746	4/4/2018
3,278	G0420439000	October, 2017	1678	775	4/4/2018
3,279	G0230973000	October, 2017	1678	450	4/4/2018
3,280	N0400061000	October, 2017	1679	834	4/4/2018
3,281	C0370367000	October, 2017	1679	24,770	4/4/2018
3,282	G0260030000	October, 2017	1795	3,639	4/4/2018
3,283	N0120213000	October, 2017	1797	958	4/4/2018
3,284	N0120155000	October, 2017	1797	2,373	4/4/2018
3,285	E0743313000	October, 2017	1910	798	4/4/2018
3,286	E0710727000	October, 2017	1910	1,199	4/4/2018
3,287	N0412469000	October, 2017	1910	1,232	4/4/2018
3,288	G0619641000	October, 2017	2214	546	4/4/2018
3,289	C0401697000	October, 2017	0490	2,133	4/6/2018
3,290	B0230974000	October, 2017	1118	1,785	4/6/2018
3,291	N0280351000	October, 2017	1118	9,995	4/6/2018
3,292	G0502355000	October, 2017	1118	2,296	4/6/2018
3,293	C0370055000	October, 2017	1119	41,422	4/6/2018
3,294	E0800871000	October, 2017	1178	15,646	4/6/2018
3,295	E0770816000	October, 2017	1178	17,065	4/6/2018
3,296	N0121451000	October, 2017	1678	1,740	4/6/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,297	E0760483000	October, 2017	1848	4,569	4/6/2018
3,298	N0541918000	October, 2017	2440	6,114	4/6/2018
3,299	G0271834000	October, 2017	2450	8,796	4/6/2018
3,300	V9000005001	October, 2017	5026	433,524	4/6/2018
3,301	N0480475000	October, 2017	0007	8,835	5/6/2018
3,302	G0110018000	October, 2017	0018	32,804	5/6/2018
3,303	W1550857000	October, 2017	0051	22,839	5/6/2018
3,304	N0030074000	October, 2017	0400	21	5/6/2018
3,305	N0601142000	October, 2017	0400	65	5/6/2018
3,306	N0130262000	October, 2017	0400	68	5/6/2018
3,307	N0272046000	October, 2017	0400	3,376	5/6/2018
3,308	N0621091000	October, 2017	0400	164	5/6/2018
3,309	N0470338000	October, 2017	0400	19,538	5/6/2018
3,310	E0780548000	October, 2017	0830	13,029	5/6/2018
3,311	C0160150000	October, 2017	0947	1,208	5/6/2018
3,312	E0710089000	October, 2017	1848	22,205	5/6/2018
3,313	E0650087000	October, 2017	2380	11,349	5/6/2018
3,314	A0060629000	October, 2017	2485	7,927	5/6/2018
3,315	C0350294000	October, 2017	0014	2,546	6/6/2018
3,316	E0640941000	October, 2017	0017	17,155	6/6/2018
3,317	N0119573000	October, 2017	0400	5,730	6/6/2018
3,318	B0110933000	October, 2017	0541	6,521	6/6/2018
3,319	G0280103000	October, 2017	0878	11,991	6/6/2018
3,320	C0401484000	October, 2017	1119	458	6/6/2018
3,321	E0820992000	October, 2017	1216	17,364	6/6/2018
3,322	G0230472000	October, 2017	1678	20,574	6/6/2018
3,323	C0360253000	October, 2017	2404	16,670	6/6/2018
3,324	E0646541000	OCTOBER, 2017	0282	11,649	27/4/2018
3,325	W9000012004	OCTOBER, 2017	0282	11,977	27/4/2018
3,326	E0630643000	OCTOBER, 2017	0282	1,472	23/4/2018
3,327	E0641911000	OCTOBER, 2017	0282	1,918	23/4/2018
3,328	E0602331000	OCTOBER, 2017	0282	1,218	23/4/2018
3,329	E0830681000	October, 2017	0014	829	7/6/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,330	G0614813000	October, 2017	0014	2,668	7/6/2018
3,331	X0142128000	October, 2017	0014	11,172	7/6/2018
3,332	N0480284000	October, 2017	0400	908	7/6/2018
3,333	C0341659000	October, 2017	0502	5,783	7/6/2018
3,334	N0311756000	October, 2017	0502	6,093	7/6/2018
3,335	N0301323000	October, 2017	0502	13,029	7/6/2018
3,336	E0680980000	October, 2017	0878	17,364	7/6/2018
3,337	G0291916000	October, 2017	1101	1,869	7/6/2018
3,338	X0700003000	October, 2017	1118	3,053	7/6/2018
3,339	C0460026000	October, 2017	1118	15,384	7/6/2018
3,340	C0301527000	October, 2017	2404	2,048	7/6/2018
3,341	A0232103000	October, 2017	2485	17,424	7/6/2018
3,342	C0370257000	October, 2017	2500	17,610	7/6/2018
3,343	E0772059000	October, 2017	5010	656	7/6/2018
3,344	E0770870000	October, 2017	5010	682	7/6/2018
3,345	E0731809000	October, 2017	5010	13,029	7/6/2018
3,346	N0080317000	October, 2017	5046	13,029	7/6/2018
3,347	C0300761000	October, 2017	0020	17,011	8/6/2018
3,348	E0280021000	October, 2017	0048	749,212	8/6/2018
3,349	C0470018000	October, 2017	0053	26,034	8/6/2018
3,350	C0470014000	October, 2017	0053	26,453	8/6/2018
3,351	N0081095000	October, 2017	0400	13,029	8/6/2018
3,352	E1620866000	October, 2017	0606	18,607	8/6/2018
3,353	C0350662000	October, 2017	0631	2,374	8/6/2018
3,354	G0100315000	October, 2017	0631	3,601	8/6/2018
3,355	G0100362000	October, 2017	0631	5,398	8/6/2018
3,356	E0630572000	October, 2017	0877	51,919	8/6/2018
3,357	C0035557000	October, 2017	1115	9,748	8/6/2018
3,358	G0291307000	October, 2017	1118	1,299	8/6/2018
3,359	W1550277000	October, 2017	2424	3,070	8/6/2018
3,360	A0281988000	October, 2017	5025	12,520	9/6/2018
3,361	B0233794000	October, 2017	0012	7,303	11/6/2018
3,362	E0730330000	October, 2017	0014	458	11/6/2018

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3,363	E0620068000	October, 2017	0014	608	11/6/2018
3,364	E0750394000	October, 2017	0014	2,689	11/6/2018
3,365	E0801174000	October, 2017	0014	17,364	11/6/2018
3,366	E0691998000	October, 2017	0063	486	11/6/2018
3,367	W9002155000	October, 2017	0400	6,008	11/6/2018
3,368	N0542053000	October, 2017	0400	6,093	11/6/2018
3,369	N0420126000	October, 2017	0400	9,057	11/6/2018
3,370	N0190257000	October, 2017	0400	18,607	11/6/2018
3,371	N0542293000	October, 2017	0400	6,093	11/6/2018
3,372	C0290473000	October, 2017	0634	793	11/6/2018
3,373	A0250223000	October, 2017	0896	65,049	11/6/2018
3,374	X0280691000	October, 2017	1102	11,172	11/6/2018
3,375	C0370506000	October, 2017	1102	20,926	11/6/2018
3,376	G0200508000	October, 2017	1118	19,538	11/6/2018
3,377	C0370513000	October, 2017	1119	908	11/6/2018
3,378	C0391663000	October, 2017	1119	6,093	11/6/2018
3,379	N0251036000	October, 2017	1119	18,607	11/6/2018
3,380	W0174587000	October, 2017	1178	6,093	11/6/2018
3,381	G0500796000	October, 2017	1783	6,093	11/6/2018
3,382	E0600864000	OCTOBER, 2017	0282	17,364	23/4/2018
3,383	E0650930000	OCTOBER, 2017	0282	856	23/4/2018
3,384	E0760700000	OCTOBER, 2017	0282	1,413	23/4/2018
3,385	E0692419000	OCTOBER, 2017	0282	1,225	23/4/2018
3,386	E0695200000	OCTOBER, 2017	0282	631	23/4/2018
3,387	E0593579000	OCTOBER, 2017	0282	1,036	23/4/2018
3,388	E0602150000	OCTOBER, 2017	0282	861	23/4/2018
3,389	E0630739000	OCTOBER, 2017	0282	1,644	23/4/2018
3,390	E0580150000	OCTOBER, 2017	0282	1,772	23/4/2018
3,391	E0641876000	OCTOBER, 2017	0282	1,043	23/4/2018
3,392	E0600493000	OCTOBER, 2017	0282	2,583	23/4/2018
3,393	E0760036000	OCTOBER, 2017	0282	737	23/4/2018
3,394	E0611955000	OCTOBER, 2017	0282	4,005	23/4/2018
3,395	E0590400000	OCTOBER, 2017	0282	1,898	23/4/2018

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3,396	E0820783000	OCTOBER, 2017	0282	1,572	23/4/2018
3,397	E0641359000	OCTOBER, 2017	0282	930	23/4/2018
3,398	E1621149000	OCTOBER, 2017	0282	24,656	23/4/2018
3,399	N0211092000	OCTOBER, 2017	1086	6,114	14/5/2018
3,400	N0050324000	OCTOBER, 2017	1086	3,761	14/5/2018
3,401	N0050325000	OCTOBER, 2017	1086	5,131	14/5/2018
3,402	A0172186000	OCTOBER, 2017	0283	656	27/4/2018
3,403	W9000003002	OCTOBER, 2017	1086	20,409	8/5/2018
3,404	W0151700000	OCTOBER, 2017	0159	1,560	2/5/2018
3,405	W0191270000	OCTOBER, 2017	0159	1,558	2/5/2018
3,406	W0133232000	OCTOBER, 2017	0159	1,282	2/5/2018
3,407	W0133271000	OCTOBER, 2017	0159	1,066	2/5/2018
3,408	A0053008000	OCTOBER, 2017	1027	1,702	15/5/2018
3,409	E0651585000	OCTOBER, 2017	0282	656	19/5/2018
3,410	E0651586000	OCTOBER, 2017	0282	656	19/5/2018
3,411	E0651584000	OCTOBER, 2017	0282	656	19/5/2018
3,412	W9000252002	OCTOBER, 2017	0283	360,850	23/5/2018
3,413	B0232042000	OCTOBER, 2017	0282	850	16/5/2018
3,414	E0650752000	OCTOBER, 2017	0282	3,054	16/5/2018
3,415	N0111645000	OCTOBER, 2017	1086	6,093	18/5/2018
3,416	A0430581000	OCTOBER, 2017	1027	1,300	21/5/2018
3,417	A0292388000	OCTOBER, 2017	1027	130,836	11/6/2018
3,418	E0610112000	OCTOBER, 2017	0282	8,591	6/6/2018
3,419	N0100348000	OCTOBER, 2017	1086	3,053	24/5/2018
3,420	N0100137000	OCTOBER, 2017	1086	13,029	24/5/2018
3,421	E0973013000	OCTOBER, 2017	0113	4,496	25/5/2018
3,422	A0043632000	OCTOBER, 2017	1027	16,884	29/5/2018
3,423	A0050756000	OCTOBER, 2017	1027	1,041	23/5/2018
3,424	W1561767000	OCTOBER, 2017	0159	1,725	23/5/2018
3,425	E0761047000	OCTOBER, 2017	0282	25,291	22/5/2018
3,426	G0611009000	OCTOBER, 2017	0282	5,730	18/5/2018
3,427	W1582165000	OCTOBER, 2017	0159	13,029	11/6/2018
3,428	E0641774000	OCTOBER, 2017	0282	631	30/4/2018

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3,429	Y9001627000	OCTOBER, 2017	0282	6,008	30/4/2018
3,430	A0230362000	OCTOBER, 2017	0282	704	30/4/2018
3,431	E0630854000	OCTOBER, 2017	0282	6,385	26/4/2018
3,432	E0600779000	OCTOBER, 2017	0282	7,240	26/4/2018
3,433	E0760722000	OCTOBER, 2017	0282	2,036	26/4/2018
3,434	E0650928000	OCTOBER, 2017	0282	907	26/4/2018
3,435	E0641894000	OCTOBER, 2017	0282	1,147	26/4/2018
3,436	E0580225000	OCTOBER, 2017	0282	1,640	26/4/2018
3,437	E0626402000	OCTOBER, 2017	0282	1,785	24/4/2018
3,438	E0650742000	OCTOBER, 2017	0282	1,419	24/4/2018
3,439	E0650728000	OCTOBER, 2017	0282	1,464	24/4/2018
3,440	G0600830000	OCTOBER, 2017	0282	1,160	24/4/2018
3,441	E0581703000	OCTOBER, 2017	0282	617	24/4/2018
3,442	C0392223000	OCTOBER, 2017	0282	1,609	24/4/2018
3,443	W1562312000	OCTOBER, 2017	0282	1,785	24/4/2018
3,444	E0590438000	OCTOBER, 2017	0282	2,185	24/4/2018
3,445	E0650850000	OCTOBER, 2017	0282	212	24/4/2018
3,446	E0630253000	OCTOBER, 2017	0282	1,719	24/4/2018
3,447	E0642579000	OCTOBER, 2017	0282	1,512	24/4/2018
3,448	E0650724000	OCTOBER, 2017	0282	1,308	24/4/2018
3,449	E0581605000	OCTOBER, 2017	0282	631	24/4/2018
3,450	G0070738000	July, 2017	0305	21,724	19/3/2018
3,451	N0121871000	July, 2017	0305	932	3/4/2018
3,452	N0121906000	July, 2017	0305	827	3/4/2018
3,453	N0210774000	July, 2017	0305	440	9/4/2018
3,454	C0033020000	July, 2017	0305	1,296	11/4/2018
3,455	G0191455000	July, 2017	0305	17,219	13/4/2018
3,456	E0800602000	July, 2017	0305	506	16/4/2018
3,457	C0380667000	July, 2017	0305	1,296	16/4/2018
3,458	E0770255000	July, 2017	0305	1,466	18/4/2018
3,459	E0730235000	July, 2017	0305	1,101	18/4/2018
3,460	G0496028000	July, 2017	0305	619	9/4/2018
3,461	A0300244000	July, 2017	0305	6,770	9/4/2018

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3,462	E0600549000	July, 2017	0305	2,475	11/4/2018
3,463	E0600742000	July, 2017	0305	1,577	11/4/2018
3,464	C0410075000	July, 2017	0305	3,027	12/4/2018
3,465	E0820073000	July, 2017	0305	626	13/4/2018
3,466	E0732200000	July, 2017	0305	1,296	13/4/2018
3,467	E0081150000	July, 2017	0305	1,296	13/4/2018
3,468	E0720199000	July, 2017	0305	811	13/4/2018
3,469	W0130280000	July, 2017	0305	1,475	16/4/2018
3,470	G0152825000	July, 2017	0305	952	16/4/2018
3,471	E0720090000	July, 2017	0305	1,012	22/3/2018
3,472	A0240345000	July, 2017	0305	957	9/4/2018
3,473	A0291240000	July, 2017	0305	1,610	11/4/2018
3,474	E0710446000	July, 2017	0305	1,330	11/4/2018
3,475	A0240169000	July, 2017	0305	904	11/4/2018
3,476	E1070060000	July, 2017	0305	7,841	11/4/2018
3,477	E0800107000	July, 2017	0305	863	11/4/2018
3,478	B1720865000	July, 2017	0305	717	12/4/2018
3,479	B0234042000	July, 2017	0305	730	13/4/2018
3,480	E0820018000	July, 2017	0305	1,171	13/4/2018
3,481	E0080547000	July, 2017	0305	1,025	16/4/2018
3,482	A0280773000	July, 2017	0305	733	17/4/2018
3,483	B0117367000	January, 2017	0305	322	17/4/2018
3,484	G0163216000	January, 2017	0305	969	17/4/2018
3,485	A0290586000	October, 2017	0305	3,633	18/4/2018
3,486	E0800700000	July, 2017	0305	1,322	18/4/2018
3,487	E0800559000	July, 2017	0305	1,025	18/4/2018
3,488	E0801431000	July, 2017	0305	1,464	18/4/2018
3,489	E0802855000	July, 2017	0305	865	18/4/2018
3,490	G0160393000	July, 2017	0305	1,176	18/4/2018
3,491	C0330023000	July, 2017	0305	4,036	18/4/2018
3,492	E0820725000	July, 2017	0305	1,405	18/4/2018
3,493	N0301300000	July, 2017	0305	503	13/4/2018
3,494	E0840338000	July, 2017	0305	2,239	13/4/2018

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3,495	E0802810000	July, 2017	0305	863	13/4/2018
3,496	A0231120000	January, 2017	0305	722	18/4/2018
3,497	B0234051000	July, 2017	0305	1,038	13/4/2018
3,498	B0074471000	July, 2017	0305	1,296	13/4/2018
3,499	N0331815000	July, 2017	0305	685	16/4/2018
3,500	E0820881000	July, 2017	0305	771	18/4/2018
3,501	E0593592000	July, 2017	0305	804	19/4/2018
3,502	C0350164000	October, 2017	0305	984	19/4/2018
3,503	N0331526000	October, 2017	0305	1,725	20/4/2018
3,504	N0320312000	October, 2017	0305	1,725	20/4/2018
3,505	N0273228000	October, 2017	0305	953	20/4/2018
3,506	N0110519001	October, 2017	0305	656	20/4/2018
3,507	G0492414000	July, 2017	0305	1,330	20/4/2018
3,508	G0140023000	October, 2017	0305	4,130	20/4/2018
3,509	G0190687000	October, 2017	0305	2,293	20/4/2018
3,510	C0360943000	October, 2017	0305	7,969	20/4/2018
3,511	G0160701000	October, 2017	0305	1,296	20/4/2018
3,512	N0270858000	October, 2017	0305	1,160	20/4/2018
3,513	E0710967000	October, 2017	0305	1,529	20/4/2018
3,514	N0111480000	October, 2017	0305	764	21/4/2018
3,515	N0111139000	October, 2017	0305	1,094	21/4/2018
3,516	C0350237000	October, 2017	0305	2,673	21/4/2018
3,517	C0370715000	October, 2017	0305	1,785	21/4/2018
3,518	A0031052000	October, 2017	0305	1,725	23/4/2018
3,519	W9000265000	October, 2017	0305	5,813	23/4/2018
3,520	X9002018001	October, 2017	0305	6,381	23/4/2018
3,521	G0420425000	October, 2017	0305	1,261	23/4/2018
3,522	C0390655000	October, 2017	0305	4,158	24/4/2018
3,523	C0390259000	October, 2017	0305	2,309	24/4/2018
3,524	G0152314000	October, 2017	0305	1,558	19/4/2018
3,525	N0272181000	October, 2017	0305	1,296	20/4/2018
3,526	G0230565000	October, 2017	0305	2,410	23/4/2018
3,527	W9000022001	October, 2017	0305	21,459	23/4/2018

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3,528	C0311051000	October, 2017	0305	4,958	24/4/2018
3,529	N0331274000	October, 2017	0305	1,252	25/4/2018
3,530	X9001097001	October, 2017	0305	4,508	25/4/2018
3,531	W9002904000	October, 2017	0305	7,508	25/4/2018
3,532	X9001053001	October, 2017	0305	4,508	26/4/2018
3,533	A0262971000	July, 2017	0305	1,752	26/4/2018
3,534	W9000169005	October, 2017	0305	5,195	27/4/2018
3,535	W9000032006	October, 2017	0305	4,508	27/4/2018
3,536	A0262319000	July, 2017	0305	1,381	30/4/2018
3,537	A0233543000	July, 2017	0305	1,414	30/4/2018
3,538	W0190206000	October, 2017	0305	514	30/4/2018
3,539	W9000150001	October, 2017	0305	3,504	30/4/2018
3,540	X9001198000	October, 2017	0305	41,012	30/4/2018
3,541	A0051175000	July, 2017	0305	383	2/5/2018
3,542	W9000014005	October, 2017	0305	3,308	2/5/2018
3,543	E0850237000	July, 2017	0305	10,100	2/5/2018
3,544	C0401236000	October, 2017	0305	307	16/5/2018
3,545	G0150959000	October, 2017	0305	998	16/5/2018
3,546	W9000082002	October, 2017	0305	8,974	18/5/2018
3,547	C0390066000	October, 2017	0305	1,668	20/4/2018
3,548	C0390757000	October, 2017	0305	3,245	20/4/2018
3,549	G0191120000	October, 2017	0305	1,407	20/4/2018
3,550	C0390281000	October, 2017	0305	2,663	23/4/2018
3,551	N0211050000	October, 2017	0305	239	23/4/2018
3,552	N0210975000	October, 2017	0305	430	24/4/2018
3,553	U9000106001	October, 2017	0305	19,335	25/4/2018
3,554	W9000150000	October, 2017	0305	1,508	30/4/2018
3,555	W9000046003	October, 2017	0305	4,958	3/5/2018
3,556	W9000269000	October, 2017	0305	5,463	26/4/2018
3,557	W9001154005	October, 2017	0305	1,508	30/4/2018
3,558	W9000051003	October, 2017	0305	8,295	30/4/2018
3,559	N0111557000	October, 2017	0305	3,360	3/5/2018
3,560	G0190362000	July, 2017	0305	960	19/4/2018

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3,561	E0693272000	July, 2017	0305	1,646	19/4/2018
3,562	G1530072000	October, 2017	0305	2,219	19/4/2018
3,563	G1520181000	October, 2017	0305	1,824	20/4/2018
3,564	N0260231000	October, 2017	0305	972	20/4/2018
3,565	C0010152000	October, 2017	0305	2,943	20/4/2018
3,566	E0692195000	July, 2017	0305	1,460	20/4/2018
3,567	E0692196000	July, 2017	0305	1,299	20/4/2018
3,568	C0350468000	October, 2017	0305	1,038	20/4/2018
3,569	N0260137000	October, 2017	0305	683	20/4/2018
3,570	G0230621000	October, 2017	0305	3,032	20/4/2018
3,571	G0200072000	October, 2017	0305	711	20/4/2018
3,572	N0412724000	October, 2017	0305	608	20/4/2018
3,573	N0261964000	October, 2017	0305	526	20/4/2018
3,574	N0300551000	October, 2017	0305	1,364	20/4/2018
3,575	W1562058000	July, 2017	0305	1,245	20/4/2018
3,576	G0190459000	October, 2017	0305	2,350	20/4/2018
3,577	E0780194000	July, 2017	0305	553	20/4/2018
3,578	N0110519002	October, 2017	0305	656	20/4/2018
3,579	E0800386000	July, 2017	0305	845	20/4/2018
3,580	C0300367000	October, 2017	0305	1,746	20/4/2018
3,581	C0390060000	October, 2017	0305	1,245	20/4/2018
3,582	N0110163000	October, 2017	0305	1,094	20/4/2018
3,583	G0291274000	October, 2017	0305	596	20/4/2018
3,584	C0360387000	October, 2017	0305	1,478	20/4/2018
3,585	W9000006006	October, 2017	0305	42,909	21/4/2018
3,586	X9001188000	October, 2017	0305	10,273	21/4/2018
3,587	W9000007008	October, 2017	0305	12,546	21/4/2018
3,588	C0390987000	October, 2017	0305	1,616	23/4/2018
3,589	N0400714000	October, 2017	0305	764	23/4/2018
3,590	N0270755000	October, 2017	0305	1,005	23/4/2018
3,591	G0195430000	October, 2017	0305	631	23/4/2018
3,592	E0590003000	January, 2017	0305	1,611	23/4/2018
3,593	G0190703000	October, 2017	0305	1,478	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,594	A0031080000	October, 2017	0305	1,472	23/4/2018
3,595	W9000202008	October, 2017	0305	7,508	23/4/2018
3,596	C0351609000	October, 2017	0305	1,059	23/4/2018
3,597	C0281879000	October, 2017	0305	1,177	24/4/2018
3,598	W9000111003	October, 2017	0305	4,508	24/4/2018
3,599	E0802746000	July, 2017	0305	1,039	25/4/2018
3,600	C0410779000	October, 2017	0305	998	19/4/2018
3,601	G0230564000	October, 2017	0305	4,541	23/4/2018
3,602	W9000094003	October, 2017	0305	18,758	24/4/2018
3,603	E0802740000	July, 2017	0305	1,007	25/4/2018
3,604	W9000242006	October, 2017	0305	7,508	25/4/2018
3,605	G0190310000	October, 2017	0305	1,848	25/4/2018
3,606	M0020720000	October, 2017	0305	529	25/4/2018
3,607	C0382227000	October, 2017	0305	471	25/4/2018
3,608	A0060539000	July, 2017	0305	1,638	25/4/2018
3,609	E0691493000	July, 2017	0305	833	25/4/2018
3,610	E0590678000	July, 2017	0305	905	25/4/2018
3,611	X9001221000	October, 2017	0305	8,589	27/4/2018
3,612	C0391971000	October, 2017	0305	3,857	27/4/2018
3,613	N0270454000	October, 2017	0305	792	27/4/2018
3,614	A0034132000	October, 2017	0305	1,273	27/4/2018
3,615	W9000079000	October, 2017	0305	4,508	27/4/2018
3,616	E0680836000	July, 2017	0305	1,134	27/4/2018
3,617	X9001220001	October, 2017	0305	5,442	27/4/2018
3,618	W9000033003	October, 2017	0305	4,508	28/4/2018
3,619	W9000182000	October, 2017	0305	1,591	30/4/2018
3,620	W9000059006	October, 2017	0305	35,113	30/4/2018
3,621	W9000366000	October, 2017	0305	2,258	30/4/2018
3,622	X9001245001	October, 2017	0305	6,008	30/4/2018
3,623	W9000191008	October, 2017	0305	5,569	30/4/2018
3,624	A0290609000	October, 2017	0305	859	30/4/2018
3,625	W0012291000	October, 2017	0305	17,666	2/5/2018
3,626	A0050583000	July, 2017	0305	1,114	2/5/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,627	A0260975000	October, 2017	0305	885	3/5/2018
3,628	C0292240000	October, 2017	0305	16,554	4/5/2018
3,629	E0691824000	July, 2017	0305	528	15/5/2018
3,630	Y9001626000	October, 2017	0305	9,908	19/5/2018
3,631	X0010992000	October, 2017	0305	13,029	24/5/2018
3,632	W9000040001	October, 2017	0305	4,958	29/5/2018
3,633	E0590003005	January, 2017	0305	656	19/4/2018
3,634	G0292829000	July, 2017	0305	504	19/4/2018
3,635	B0077877000	July, 2017	0305	973	19/4/2018
3,636	E0081149000	July, 2017	0305	1,210	19/4/2018
3,637	E0800876000	July, 2017	0305	834	19/4/2018
3,638	N0310833000	October, 2017	0305	693	19/4/2018
3,639	W1580490000	July, 2017	0305	889	19/4/2018
3,640	C0390067000	October, 2017	0305	1,852	20/4/2018
3,641	N0330505000	October, 2017	0305	1,210	20/4/2018
3,642	N0260387000	October, 2017	0305	1,129	20/4/2018
3,643	C0391039000	October, 2017	0305	1,521	20/4/2018
3,644	N0110519000	October, 2017	0305	1,440	20/4/2018
3,645	G0190468000	October, 2017	0305	1,696	20/4/2018
3,646	E0830433000	July, 2017	0305	4,256	20/4/2018
3,647	E0080666000	July, 2017	0305	5,106	20/4/2018
3,648	N0270974000	October, 2017	0305	1,296	20/4/2018
3,649	G0161077000	October, 2017	0305	1,498	20/4/2018
3,650	G0200008000	October, 2017	0305	1,748	20/4/2018
3,651	N0260692000	October, 2017	0305	1,254	20/4/2018
3,652	N0210620000	October, 2017	0305	732	20/4/2018
3,653	G0190674000	October, 2017	0305	1,115	20/4/2018
3,654	C0342619000	October, 2017	0305	581	20/4/2018
3,655	N0330754000	October, 2017	0305	1,451	20/4/2018
3,656	N0330778000	October, 2017	0305	1,345	20/4/2018
3,657	B0110191080	July, 2017	0305	610	20/4/2018
3,658	E0630331000	July, 2017	0305	1,550	20/4/2018
3,659	G0195149000	October, 2017	0305	1,918	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,660	C0311227000	October, 2017	0305	631	24/4/2018
3,661	A0034204000	October, 2017	0305	1,406	24/4/2018
3,662	M0300039000	October, 2017	0305	572	24/4/2018
3,663	X9001218001	October, 2017	0305	4,958	9/5/2018
3,664	A0240210000	July, 2017	0305	920	19/4/2018
3,665	E0760542000	July, 2017	0305	1,052	19/4/2018
3,666	E0590003001	January, 2017	0305	656	19/4/2018
3,667	E0590003002	January, 2017	0305	656	19/4/2018
3,668	E0590002000	January, 2017	0305	1,049	19/4/2018
3,669	C0350873000	July, 2017	0305	1,371	19/4/2018
3,670	B0235004000	January, 2017	0305	890	19/4/2018
3,671	N0262894000	July, 2017	0305	1,016	19/4/2018
3,672	N0150182000	October, 2017	0305	1,793	19/4/2018
3,673	E0770152000	July, 2017	0305	1,789	19/4/2018
3,674	E0081243000	July, 2017	0305	1,853	19/4/2018
3,675	C0281129000	October, 2017	0305	7,749	19/4/2018
3,676	E0830107000	July, 2017	0305	5,328	19/4/2018
3,677	E0830278000	July, 2017	0305	610	19/4/2018
3,678	A0281179000	October, 2017	0056	638	10/4/2018
3,679	A0290638000	October, 2017	0056	3,374	10/4/2018
3,680	A0280239000	October, 2017	0056	1,863	10/4/2018
3,681	A0240862000	October, 2017	0056	1,725	10/4/2018
3,682	E0710111000	October, 2017	0056	1,543	10/4/2018
3,683	A0281198000	October, 2017	0056	1,528	10/4/2018
3,684	A0290853000	October, 2017	0056	711	10/4/2018
3,685	A0290851000	October, 2017	0056	711	10/4/2018
3,686	A0282193000	October, 2017	0056	656	10/4/2018
3,687	A0282192000	October, 2017	0056	656	10/4/2018
3,688	A0282191000	October, 2017	0056	656	10/4/2018
3,689	A0282184000	October, 2017	0056	656	10/4/2018
3,690	A0282177000	October, 2017	0056	656	10/4/2018
3,691	A0282176000	October, 2017	0056	656	10/4/2018
3,692	A0282173000	October, 2017	0056	656	10/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,693	A0281834000	October, 2017	0056	656	10/4/2018
3,694	A0281833000	October, 2017	0056	656	10/4/2018
3,695	A0283109000	October, 2017	0056	656	10/4/2018
3,696	A0282194000	October, 2017	0056	656	10/4/2018
3,697	A0250480000	October, 2017	0056	608	10/4/2018
3,698	N0413185000	October, 2017	0056	458	10/4/2018
3,699	G0150674000	October, 2017	0059	895	10/4/2018
3,700	C0010286000	October, 2017	0059	1,694	10/4/2018
3,701	G0150812000	October, 2017	0059	1,047	10/4/2018
3,702	B1720073000	October, 2017	0062	1,036	10/4/2018
3,703	G0151808000	October, 2017	0063	449	10/4/2018
3,704	G0150841000	October, 2017	0063	965	10/4/2018
3,705	G0151086000	October, 2017	0063	995	10/4/2018
3,706	G0050670000	October, 2017	0063	1,309	10/4/2018
3,707	G0151089000	October, 2017	0063	1,287	10/4/2018
3,708	G0150612000	October, 2017	0063	1,188	10/4/2018
3,709	G0050713000	October, 2017	0063	1,180	10/4/2018
3,710	G0050744000	October, 2017	0063	1,139	10/4/2018
3,711	G0151197000	October, 2017	0063	1,104	10/4/2018
3,712	G0050705002	October, 2017	0063	986	10/4/2018
3,713	G0151155000	October, 2017	0063	908	10/4/2018
3,714	G0150588000	October, 2017	0063	856	10/4/2018
3,715	G0151253000	October, 2017	0063	638	10/4/2018
3,716	G0152783000	October, 2017	0063	549	10/4/2018
3,717	N0412644000	October, 2017	0065	1,294	10/4/2018
3,718	C0380362000	October, 2017	0300	313	10/4/2018
3,719	N0156708000	October, 2017	0400	240	10/4/2018
3,720	N0350164000	October, 2017	0400	301	10/4/2018
3,721	N0412500000	October, 2017	0400	1,234	10/4/2018
3,722	N0121546000	October, 2017	0400	1,224	10/4/2018
3,723	N0351007000	October, 2017	0400	1,210	10/4/2018
3,724	N0122004000	October, 2017	0400	1,196	10/4/2018
3,725	N0150633000	October, 2017	0400	857	10/4/2018

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3,726	N0351008000	October, 2017	0400	811	10/4/2018
3,727	N0150064000	October, 2017	0400	762	10/4/2018
3,728	E0731352000	October, 2017	0400	762	10/4/2018
3,729	N0183595000	October, 2017	0400	656	10/4/2018
3,730	N0631921000	October, 2017	0400	595	10/4/2018
3,731	G1610116000	October, 2017	1075	569	10/4/2018
3,732	A0240193000	October, 2017	1089	937	10/4/2018
3,733	N0200243000	October, 2017	1101	250	10/4/2018
3,734	C0320913000	October, 2017	1101	835	10/4/2018
3,735	C0361052000	October, 2017	1101	4,019	10/4/2018
3,736	E0600120000	October, 2017	1103	941	10/4/2018
3,737	E0600454000	October, 2017	1115	1,880	10/4/2018
3,738	N0630345000	October, 2017	1116	458	10/4/2018
3,739	N0072309000	October, 2017	1116	788	10/4/2018
3,740	C0281363000	October, 2017	1117	574	10/4/2018
3,741	C0036777000	October, 2017	1117	1,127	10/4/2018
3,742	C0030400000	October, 2017	1117	1,271	10/4/2018
3,743	C0030073000	October, 2017	1117	962	10/4/2018
3,744	C0350399000	October, 2017	1117	762	10/4/2018
3,745	C0030228000	October, 2017	1117	1,545	10/4/2018
3,746	C0030530000	October, 2017	1117	1,638	10/4/2018
3,747	C0030177000	October, 2017	1117	4,356	10/4/2018
3,748	G0230773000	October, 2017	1117	2,479	10/4/2018
3,749	N0112976000	October, 2017	1118	598	10/4/2018
3,750	N0113009000	October, 2017	1118	598	10/4/2018
3,751	G0200356000	October, 2017	1118	1,202	10/4/2018
3,752	E0800409000	October, 2017	1118	5,086	10/4/2018
3,753	G0120174000	October, 2017	1118	5,657	10/4/2018
3,754	C0300886000	October, 2017	1118	2,079	10/4/2018
3,755	G0120175000	October, 2017	1118	2,382	10/4/2018
3,756	C0411377000	October, 2017	1119	395	10/4/2018
3,757	C0410537000	October, 2017	1119	608	10/4/2018
3,758	C0402430000	October, 2017	1119	667	10/4/2018

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3,759	C0401991000	October, 2017	1119	741	10/4/2018
3,760	C0410678000	October, 2017	1119	3,025	10/4/2018
3,761	C0390721000	October, 2017	1119	2,880	10/4/2018
3,762	C0410425000	October, 2017	1119	2,807	10/4/2018
3,763	C0410466000	October, 2017	1119	2,766	10/4/2018
3,764	C0410286000	October, 2017	1119	1,816	10/4/2018
3,765	C0410848000	October, 2017	1119	1,673	10/4/2018
3,766	C0411161000	October, 2017	1119	1,637	10/4/2018
3,767	C0410855000	October, 2017	1119	1,529	10/4/2018
3,768	C0410593000	October, 2017	1119	1,469	10/4/2018
3,769	C0410675000	October, 2017	1119	1,037	10/4/2018
3,770	C0402165000	October, 2017	1119	17,219	10/4/2018
3,771	C0410056000	October, 2017	1119	6,008	10/4/2018
3,772	C0410016000	October, 2017	1119	6,008	10/4/2018
3,773	C0410200000	October, 2017	1119	5,308	10/4/2018
3,774	C0410035000	October, 2017	1119	4,993	10/4/2018
3,775	C0390707000	October, 2017	1119	4,756	10/4/2018
3,776	C0410096000	October, 2017	1119	4,135	10/4/2018
3,777	C0410159000	October, 2017	1119	3,521	10/4/2018
3,778	C0350259000	October, 2017	1119	1,384	10/4/2018
3,779	C0410804000	October, 2017	1119	1,189	10/4/2018
3,780	C0401870000	October, 2017	1119	1,147	10/4/2018
3,781	C0401869000	October, 2017	1119	1,095	10/4/2018
3,782	C0410605000	October, 2017	1119	1,043	10/4/2018
3,783	C0410985000	October, 2017	1119	998	10/4/2018
3,784	C0412515000	October, 2017	1119	929	10/4/2018
3,785	C0412525000	October, 2017	1119	874	10/4/2018
3,786	C0410465000	October, 2017	1119	2,226	10/4/2018
3,787	C0410163000	October, 2017	1119	2,216	10/4/2018
3,788	C0410816000	October, 2017	1119	2,206	10/4/2018
3,789	C0390716000	October, 2017	1119	2,167	10/4/2018
3,790	C0410325000	October, 2017	1119	2,064	10/4/2018
3,791	C0411170000	October, 2017	1119	1,913	10/4/2018

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3,792	C0402516000	October, 2017	1119	684	10/4/2018
3,793	C0402429000	October, 2017	1119	667	10/4/2018
3,794	C0401378000	October, 2017	1119	413	10/4/2018
3,795	A0240029000	October, 2017	1120	1,182	10/4/2018
3,796	A0290509000	October, 2017	1120	2,591	10/4/2018
3,797	E0800422000	October, 2017	1155	663	10/4/2018
3,798	B0231235000	October, 2017	1178	832	10/4/2018
3,799	E0731569000	October, 2017	1178	900	10/4/2018
3,800	E0720333000	October, 2017	1178	911	10/4/2018
3,801	E0810035000	October, 2017	1178	3,870	10/4/2018
3,802	E0721007000	October, 2017	1178	2,649	10/4/2018
3,803	E0720803000	October, 2017	1178	1,306	10/4/2018
3,804	E0800914000	October, 2017	1178	1,159	10/4/2018
3,805	E0730444000	October, 2017	1178	1,137	10/4/2018
3,806	E0730445000	October, 2017	1178	1,135	10/4/2018
3,807	E0720835000	October, 2017	1178	1,092	10/4/2018
3,808	E0830409000	October, 2017	1178	1,089	10/4/2018
3,809	E0720834000	October, 2017	1178	1,057	10/4/2018
3,810	E0830903000	October, 2017	1178	859	10/4/2018
3,811	B0233358000	October, 2017	1178	841	10/4/2018
3,812	E0830096000	October, 2017	1178	2,102	10/4/2018
3,813	E0832173000	October, 2017	1178	1,856	10/4/2018
3,814	E0731040000	October, 2017	1178	1,853	10/4/2018
3,815	E0731029000	October, 2017	1178	1,853	10/4/2018
3,816	E0731028000	October, 2017	1178	1,853	10/4/2018
3,817	E0731027000	October, 2017	1178	1,853	10/4/2018
3,818	E0801057000	October, 2017	1178	1,482	10/4/2018
3,819	C0282126000	October, 2017	1212	472	10/4/2018
3,820	C0300014000	October, 2017	1212	993	10/4/2018
3,821	C0300891000	October, 2017	1212	1,847	10/4/2018
3,822	C0282136000	October, 2017	1212	1,200	10/4/2018
3,823	C0281605000	October, 2017	1212	1,299	10/4/2018
3,824	E0080613000	October, 2017	1213	3,350	10/4/2018

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3,825	G0499048000	October, 2017	1218	458	10/4/2018
3,826	G0200146000	October, 2017	1218	1,306	10/4/2018
3,827	A0301298000	October, 2017	1220	1,336	10/4/2018
3,828	B0231663000	October, 2017	1403	769	10/4/2018
3,829	G0140284000	October, 2017	1403	6,444	10/4/2018
3,830	C0010123000	October, 2017	1500	1,306	10/4/2018
3,831	C0300807000	October, 2017	1500	5,384	10/4/2018
3,832	C0010097000	October, 2017	1500	2,918	10/4/2018
3,833	C0010346000	October, 2017	1500	1,860	10/4/2018
3,834	C0010054000	October, 2017	1500	2,171	10/4/2018
3,835	C0010277000	October, 2017	1500	2,583	10/4/2018
3,836	C0010121000	October, 2017	1500	2,197	10/4/2018
3,837	C0010047000	October, 2017	1500	1,481	10/4/2018
3,838	E0630423000	October, 2017	1549	868	10/4/2018
3,839	E0600490000	October, 2017	1549	1,618	10/4/2018
3,840	E0600275000	October, 2017	1549	1,429	10/4/2018
3,841	E0630272000	October, 2017	1549	1,362	10/4/2018
3,842	E0710819000	October, 2017	1549	1,315	10/4/2018
3,843	E0710879000	October, 2017	1549	1,216	10/4/2018
3,844	E0600391000	October, 2017	1549	1,092	10/4/2018
3,845	E0630257000	October, 2017	1549	1,087	10/4/2018
3,846	E0630042000	October, 2017	1549	987	10/4/2018
3,847	E0830079000	October, 2017	1549	3,303	10/4/2018
3,848	G0530110000	October, 2017	1549	2,414	10/4/2018
3,849	E0602536000	October, 2017	1549	913	10/4/2018
3,850	E0630240000	October, 2017	1549	932	10/4/2018
3,851	E0630132000	October, 2017	1549	1,081	10/4/2018
3,852	E0630119000	October, 2017	1549	959	10/4/2018
3,853	G0530001000	October, 2017	1549	958	10/4/2018
3,854	E0630330000	October, 2017	1549	910	10/4/2018
3,855	G0230069001	October, 2017	1678	1,721	10/4/2018
3,856	G0170042000	October, 2017	1678	2,681	10/4/2018
3,857	G0170258000	October, 2017	1678	2,714	10/4/2018

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3,858	G0260362000	October, 2017	1678	5,389	10/4/2018
3,859	G0230214000	October, 2017	1678	2,539	10/4/2018
3,860	G0230069000	October, 2017	1678	2,286	10/4/2018
3,861	G1612498000	October, 2017	1679	415	10/4/2018
3,862	C0351128000	October, 2017	1679	2,349	10/4/2018
3,863	C0350568000	October, 2017	1679	16,049	10/4/2018
3,864	C0351021000	October, 2017	1679	2,200	10/4/2018
3,865	C0350583000	October, 2017	1679	1,829	10/4/2018
3,866	C0350822000	October, 2017	1679	1,385	10/4/2018
3,867	C0411498000	October, 2017	1679	1,190	10/4/2018
3,868	A0290261000	October, 2017	2490	2,263	10/4/2018
3,869	G0491034000	October, 2017	2491	824	10/4/2018
3,870	A0282161000	October, 2017	2491	1,476	10/4/2018
3,871	C0411065000	October, 2017	2491	2,295	10/4/2018
3,872	E0081652000	October, 2017	2491	1,351	10/4/2018
3,873	E0081035000	October, 2017	2491	1,415	10/4/2018
3,874	A0282160000	October, 2017	2491	1,476	10/4/2018
3,875	B0071361000	October, 2017	2500	386	10/4/2018
3,876	E0802799000	October, 2017	2500	1,311	10/4/2018
3,877	E0802797000	October, 2017	2500	1,311	10/4/2018
3,878	B0114218000	October, 2017	2500	1,047	10/4/2018
3,879	G1610059000	October, 2017	5000	404	10/4/2018
3,880	G1610060000	October, 2017	5000	419	10/4/2018
3,881	C0403022000	October, 2017	5000	949	10/4/2018
3,882	G0200323000	October, 2017	5000	1,111	10/4/2018
3,883	C0403008000	October, 2017	5000	901	10/4/2018
3,884	N0350566000	October, 2017	5000	767	10/4/2018
3,885	E0801371000	October, 2017	5000	955	10/4/2018
3,886	N0631931000	October, 2017	5001	1,031	10/4/2018
3,887	C0352961000	October, 2017	5010	868	10/4/2018
3,888	E0740262000	October, 2017	5023	636	10/4/2018
3,889	E0740263000	October, 2017	5023	663	10/4/2018
3,890	E0740073000	October, 2017	5023	961	10/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
3,891	E0740099000	October, 2017	5023	978	10/4/2018
3,892	E0740025000	October, 2017	5023	1,338	10/4/2018
3,893	E0710158000	October, 2017	5023	1,391	10/4/2018
3,894	E0740028000	October, 2017	5023	1,366	10/4/2018
3,895	E0713352000	October, 2017	5023	2,258	10/4/2018
3,896	E0742682000	October, 2017	5023	1,015	10/4/2018
3,897	N0350508000	October, 2017	5027	393	10/4/2018
3,898	C0281630000	October, 2017	5027	1,643	10/4/2018
3,899	N0120912000	October, 2017	5027	14,045	10/4/2018
3,900	C0300042000	October, 2017	5027	1,883	10/4/2018
3,901	C0282133000	October, 2017	5027	1,265	10/4/2018
3,902	C0281802001	October, 2017	5027	727	10/4/2018
3,903	N0121545000	October, 2017	0400	8,419	10/4/2018
3,904	N0020498000	October, 2017	0400	8,051	10/4/2018
3,905	N0530752000	October, 2017	0400	7,687	10/4/2018
3,906	N0120343000	October, 2017	0400	3,647	10/4/2018
3,907	C0411037000	October, 2017	0400	2,766	10/4/2018
3,908	N0400839000	October, 2017	0400	1,294	10/4/2018
3,909	N0190978000	October, 2017	0400	521	10/4/2018
3,910	N0182745000	October, 2017	0400	383	10/4/2018
3,911	N0631845000	October, 2017	0400	240	10/4/2018
3,912	C0033386000	October, 2017	0490	610	10/4/2018
3,913	G0492480000	October, 2017	0490	1,276	10/4/2018
3,914	E0731113000	October, 2017	0490	699	10/4/2018
3,915	C0400770000	October, 2017	0502	326	10/4/2018
3,916	C0340512000	October, 2017	0502	369	10/4/2018
3,917	C0340309000	October, 2017	0502	443	10/4/2018
3,918	C0300652000	October, 2017	0502	4,165	10/4/2018
3,919	C0300938000	October, 2017	0502	3,366	10/4/2018
3,920	C0300299000	October, 2017	0502	787	10/4/2018
3,921	C0342652000	October, 2017	0502	705	10/4/2018
3,922	C0381233000	October, 2017	0502	676	10/4/2018
3,923	C0343944000	October, 2017	0502	656	10/4/2018

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3,924	C0343938000	October, 2017	0502	656	10/4/2018
3,925	C0343902000	October, 2017	0502	656	10/4/2018
3,926	C0340386000	October, 2017	0502	469	10/4/2018
3,927	C0342623000	October, 2017	0502	458	10/4/2018
3,928	G0230373000	October, 2017	0502	2,250	10/4/2018
3,929	C0350412000	October, 2017	0502	1,476	10/4/2018
3,930	C0410432000	October, 2017	0502	1,379	10/4/2018
3,931	C0282081000	October, 2017	0502	1,137	10/4/2018
3,932	G0100696000	October, 2017	0502	824	10/4/2018
3,933	C0400777000	October, 2017	0502	326	10/4/2018
3,934	G0150598000	October, 2017	0526	646	10/4/2018
3,935	E0731438000	October, 2017	0526	935	10/4/2018
3,936	E0800441000	October, 2017	0526	699	10/4/2018
3,937	E0830035000	October, 2017	0526	2,346	10/4/2018
3,938	E0830036000	October, 2017	0526	2,346	10/4/2018
3,939	B0232142000	October, 2017	0527	372	10/4/2018
3,940	B0232163000	October, 2017	0527	800	10/4/2018
3,941	B0232143000	October, 2017	0527	372	10/4/2018
3,942	C0300730000	October, 2017	0527	3,534	10/4/2018
3,943	C0350706000	October, 2017	0527	949	10/4/2018
3,944	E0801428000	October, 2017	0541	828	10/4/2018
3,945	E0801389000	October, 2017	0541	1,007	10/4/2018
3,946	A0252015000	October, 2017	0541	1,222	10/4/2018
3,947	B0112293000	October, 2017	0543	399	10/4/2018
3,948	B0076448000	October, 2017	0543	845	10/4/2018
3,949	B0231239000	October, 2017	0543	877	10/4/2018
3,950	C0034633000	October, 2017	0543	1,256	10/4/2018
3,951	B0233248000	October, 2017	0543	1,097	10/4/2018
3,952	B0114364000	October, 2017	0543	997	10/4/2018
3,953	E0800518000	October, 2017	0565	739	10/4/2018
3,954	B0074295000	October, 2017	0565	1,296	10/4/2018
3,955	E0830576000	October, 2017	0565	941	10/4/2018
3,956	B0230232000	October, 2017	0565	954	10/4/2018

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3,957	E0081403000	October, 2017	0565	872	10/4/2018
3,958	E0600450000	October, 2017	0568	2,330	10/4/2018
3,959	B0110191087	October, 2017	0570	318	10/4/2018
3,960	B0077369000	October, 2017	0570	913	10/4/2018
3,961	B0232086000	October, 2017	0570	695	10/4/2018
3,962	B0071243000	October, 2017	0570	693	10/4/2018
3,963	B1720074000	October, 2017	0570	670	10/4/2018
3,964	B0074351000	October, 2017	0570	647	10/4/2018
3,965	B0110191130	October, 2017	0570	358	10/4/2018
3,966	B0110191119	October, 2017	0570	365	10/4/2018
3,967	B0110191131	October, 2017	0570	351	10/4/2018
3,968	B0111007000	October, 2017	0570	342	10/4/2018
3,969	B0118705000	October, 2017	0570	1,114	10/4/2018
3,970	B0118718000	October, 2017	0570	1,039	10/4/2018
3,971	B0118716000	October, 2017	0570	1,017	10/4/2018
3,972	M0131260000	October, 2017	0583	325	10/4/2018
3,973	M0131508000	October, 2017	0583	512	10/4/2018
3,974	M0131135000	October, 2017	0583	397	10/4/2018
3,975	M0131271000	October, 2017	0583	419	10/4/2018
3,976	M0131259000	October, 2017	0583	484	10/4/2018
3,977	M0131258000	October, 2017	0583	339	10/4/2018
3,978	G0498648000	October, 2017	0599	608	10/4/2018
3,979	G0230439000	October, 2017	0599	3,731	10/4/2018
3,980	A0300914000	October, 2017	0599	2,755	10/4/2018
3,981	A0280787000	October, 2017	0606	1,037	10/4/2018
3,982	C0282138000	October, 2017	0634	1,038	10/4/2018
3,983	C0281465000	October, 2017	0634	1,296	10/4/2018
3,984	C0030416000	October, 2017	0692	2,098	10/4/2018
3,985	E0601097000	October, 2017	0786	230	10/4/2018
3,986	N0120008000	October, 2017	0786	5,368	10/4/2018
3,987	E0630381000	October, 2017	0786	1,375	10/4/2018
3,988	A0301162000	October, 2017	0786	1,134	10/4/2018
3,989	G0200009000	October, 2017	0786	1,054	10/4/2018

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3,990	B0076535000	October, 2017	0786	458	10/4/2018
3,991	B0078314000	October, 2017	0786	296	10/4/2018
3,992	G0391207000	October, 2017	0830	218	10/4/2018
3,993	E0830374000	October, 2017	0830	442	10/4/2018
3,994	G0391027000	October, 2017	0830	531	10/4/2018
3,995	G0391026000	October, 2017	0830	548	10/4/2018
3,996	G0390794000	October, 2017	0830	385	10/4/2018
3,997	G0391196000	October, 2017	0830	228	10/4/2018
3,998	C0390714000	October, 2017	0830	2,258	10/4/2018
3,999	E0830137000	October, 2017	0830	1,384	10/4/2018
4,000	E0830143000	October, 2017	0830	933	10/4/2018
4,001	E0830127000	October, 2017	0830	902	10/4/2018
4,002	E0830140000	October, 2017	0830	877	10/4/2018
4,003	E0830183000	October, 2017	0830	832	10/4/2018
4,004	E0830154000	October, 2017	0830	832	10/4/2018
4,005	E0830151000	October, 2017	0830	832	10/4/2018
4,006	E0830146000	October, 2017	0830	832	10/4/2018
4,007	C0410002000	October, 2017	0830	2,258	10/4/2018
4,008	E0830122000	October, 2017	0830	832	10/4/2018
4,009	E0830147000	October, 2017	0830	824	10/4/2018
4,010	C0010278000	October, 2017	0849	2,668	10/4/2018
4,011	G0200275000	October, 2017	0851	1,430	10/4/2018
4,012	G0492032000	October, 2017	0857	1,040	10/4/2018
4,013	G0601210000	October, 2017	0857	17,219	10/4/2018
4,014	G0601209000	October, 2017	0857	17,219	10/4/2018
4,015	G0200790000	October, 2017	0878	908	10/4/2018
4,016	G0200263000	October, 2017	0878	1,526	10/4/2018
4,017	G1616193000	October, 2017	0878	4,414	10/4/2018
4,018	G1631464000	October, 2017	0879	610	10/4/2018
4,019	G1632465000	October, 2017	0879	753	10/4/2018
4,020	G1631532000	October, 2017	0879	8,051	10/4/2018
4,021	G1631167000	October, 2017	0879	8,051	10/4/2018
4,022	P0250236000	October, 2017	0889	586	10/4/2018

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4,023	A0240184000	October, 2017	0890	920	10/4/2018
4,024	B0079559000	October, 2017	0914	545	10/4/2018
4,025	D0010288000	October, 2017	0914	908	10/4/2018
4,026	C0010020000	October, 2017	0914	9,521	10/4/2018
4,027	C0010322000	October, 2017	0914	2,583	10/4/2018
4,028	C0010018000	October, 2017	0914	5,157	10/4/2018
4,029	C0010921000	October, 2017	0914	1,208	10/4/2018
4,030	D0140754000	October, 2017	0914	570	10/4/2018
4,031	C0010237000	October, 2017	0914	608	10/4/2018
4,032	B0233549000	October, 2017	0916	636	10/4/2018
4,033	G1630082000	October, 2017	0916	851	10/4/2018
4,034	K0410627000	October, 2017	0916	1,250	10/4/2018
4,035	N0412855000	October, 2017	0916	981	10/4/2018
4,036	E0710263000	October, 2017	0916	929	10/4/2018
4,037	E0630424000	October, 2017	0947	942	10/4/2018
4,038	E0600508000	October, 2017	0947	1,063	10/4/2018
4,039	N0120067000	October, 2017	0947	2,803	10/4/2018
4,040	C0350923000	October, 2017	1679	1,021	10/4/2018
4,041	C0350899000	October, 2017	1679	970	10/4/2018
4,042	C0410569000	October, 2017	1679	954	10/4/2018
4,043	C0350576000	October, 2017	1679	663	10/4/2018
4,044	C0382419000	October, 2017	1679	483	10/4/2018
4,045	E0742078000	October, 2017	1783	311	10/4/2018
4,046	B0079141004	October, 2017	1783	804	10/4/2018
4,047	A0283167000	October, 2017	1783	1,027	10/4/2018
4,048	A0281222000	October, 2017	1783	1,981	10/4/2018
4,049	A0280185000	October, 2017	1783	1,863	10/4/2018
4,050	A0301359000	October, 2017	1783	1,538	10/4/2018
4,051	C0350870000	October, 2017	1783	1,509	10/4/2018
4,052	A0290811000	October, 2017	1783	1,508	10/4/2018
4,053	A0291231000	October, 2017	1783	1,430	10/4/2018
4,054	A0280734000	October, 2017	1783	1,198	10/4/2018
4,055	A0281788000	October, 2017	1783	974	10/4/2018

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4,056	A0300257000	October, 2017	1783	899	10/4/2018
4,057	A0300163000	October, 2017	1783	8,269	10/4/2018
4,058	A0290679000	October, 2017	1783	5,346	10/4/2018
4,059	A0300194000	October, 2017	1783	2,575	10/4/2018
4,060	A0280164000	October, 2017	1783	2,249	10/4/2018
4,061	A0280236000	October, 2017	1783	2,141	10/4/2018
4,062	A0281482000	October, 2017	1783	2,039	10/4/2018
4,063	A0281618000	October, 2017	1783	2,006	10/4/2018
4,064	A0280749000	October, 2017	1783	954	10/4/2018
4,065	A0281792000	October, 2017	1783	882	10/4/2018
4,066	A0281536000	October, 2017	1783	656	10/4/2018
4,067	A0280778000	October, 2017	1783	681	10/4/2018
4,068	N0570594000	October, 2017	1797	12,071	10/4/2018
4,069	E0630375000	October, 2017	1848	868	10/4/2018
4,070	E0772502000	October, 2017	1848	2,735	10/4/2018
4,071	E0630150000	October, 2017	1848	1,384	10/4/2018
4,072	E0710149000	October, 2017	1848	1,098	10/4/2018
4,073	B0071406000	October, 2017	1910	445	10/4/2018
4,074	E0830742000	October, 2017	1910	727	10/4/2018
4,075	A0240026000	October, 2017	1910	608	10/4/2018
4,076	G1646013000	October, 2017	1910	463	10/4/2018
4,077	B0071396000	October, 2017	1910	446	10/4/2018
4,078	G1612422000	October, 2017	2214	579	10/4/2018
4,079	G0498815000	October, 2017	2214	1,186	10/4/2018
4,080	G0498589000	October, 2017	2214	608	10/4/2018
4,081	G0498742000	October, 2017	2214	919	10/4/2018
4,082	E0600140000	October, 2017	2256	951	10/4/2018
4,083	G1614204000	October, 2017	2256	1,296	10/4/2018
4,084	A0250568000	October, 2017	2274	828	10/4/2018
4,085	A0250144000	October, 2017	2274	2,300	10/4/2018
4,086	A0281194000	October, 2017	2282	1,163	10/4/2018
4,087	B0071760000	October, 2017	2302	329	10/4/2018
4,088	B0110180008	October, 2017	2302	12,008	10/4/2018

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4,089	B0110180007	October, 2017	2302	12,008	10/4/2018
4,090	B0110180006	October, 2017	2302	6,008	10/4/2018
4,091	B0110180005	October, 2017	2302	6,008	10/4/2018
4,092	B0110180004	October, 2017	2302	6,008	10/4/2018
4,093	B0110180003	October, 2017	2302	6,008	10/4/2018
4,094	B0110180002	October, 2017	2302	6,008	10/4/2018
4,095	B0110180010	October, 2017	2302	4,508	10/4/2018
4,096	B0110180009	October, 2017	2302	3,008	10/4/2018
4,097	B0110180001	October, 2017	2302	3,008	10/4/2018
4,098	B0110180000	October, 2017	2302	77,404	10/4/2018
4,099	B0076590000	October, 2017	2302	1,231	10/4/2018
4,100	B0111138000	October, 2017	2302	897	10/4/2018
4,101	B1720080000	October, 2017	2302	872	10/4/2018
4,102	B0076563000	October, 2017	2302	823	10/4/2018
4,103	B1720875000	October, 2017	2302	656	10/4/2018
4,104	B0073294000	October, 2017	2302	544	10/4/2018
4,105	B0112719000	October, 2017	2302	482	10/4/2018
4,106	B0071756000	October, 2017	2302	415	10/4/2018
4,107	E0740074000	October, 2017	2312	1,074	10/4/2018
4,108	G0151109004	October, 2017	2312	1,853	10/4/2018
4,109	A0250500000	October, 2017	2313	412	10/4/2018
4,110	E0710358000	October, 2017	2313	1,234	10/4/2018
4,111	A0290601000	October, 2017	2341	851	10/4/2018
4,112	C0300851000	October, 2017	2341	1,947	10/4/2018
4,113	A0290732000	October, 2017	2355	1,172	10/4/2018
4,114	G1610048000	October, 2017	2380	949	10/4/2018
4,115	G0530011000	October, 2017	2380	1,703	10/4/2018
4,116	E0600456000	October, 2017	2380	1,638	10/4/2018
4,117	E0601580000	October, 2017	2380	1,322	10/4/2018
4,118	E0600281000	October, 2017	2380	1,386	10/4/2018
4,119	E0600159000	October, 2017	2380	1,420	10/4/2018
4,120	G0491661000	October, 2017	2381	740	10/4/2018
4,121	E0731267000	October, 2017	2381	790	10/4/2018

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4,122	P0250040000	October, 2017	2389	602	10/4/2018
4,123	P0250174000	October, 2017	2389	1,418	10/4/2018
4,124	P0250105000	October, 2017	2389	894	10/4/2018
4,125	C0301127000	October, 2017	2404	525	10/4/2018
4,126	C0381263000	October, 2017	2404	608	10/4/2018
4,127	C0320345000	October, 2017	2404	610	10/4/2018
4,128	C0281448000	October, 2017	2404	639	10/4/2018
4,129	C0281670000	October, 2017	2404	989	10/4/2018
4,130	C0350309000	October, 2017	2404	1,052	10/4/2018
4,131	C0300190000	October, 2017	2404	3,259	10/4/2018
4,132	C0300197000	October, 2017	2404	2,583	10/4/2018
4,133	C0300942000	October, 2017	2404	2,515	10/4/2018
4,134	C0300478000	October, 2017	2404	2,311	10/4/2018
4,135	C0300194000	October, 2017	2404	2,176	10/4/2018
4,136	C0300153000	October, 2017	2404	2,069	10/4/2018
4,137	C0410385000	October, 2017	2404	2,065	10/4/2018
4,138	C0350030000	October, 2017	2404	1,587	10/4/2018
4,139	C0300112000	October, 2017	2404	1,140	10/4/2018
4,140	N0351227000	October, 2017	2404	1,021	10/4/2018
4,141	C0301390000	October, 2017	2404	806	10/4/2018
4,142	C0350247000	October, 2017	2404	771	10/4/2018
4,143	E0800009000	October, 2017	2424	506	10/4/2018
4,144	G0150734000	October, 2017	2424	1,007	10/4/2018
4,145	N0350463000	October, 2017	2440	301	10/4/2018
4,146	N0350165000	October, 2017	2440	409	10/4/2018
4,147	C0037102000	October, 2017	2440	1,683	10/4/2018
4,148	N0412700000	October, 2017	2440	1,534	10/4/2018
4,149	N0412869000	October, 2017	2440	1,210	10/4/2018
4,150	N0410566000	October, 2017	2440	1,184	10/4/2018
4,151	N0411521000	October, 2017	2440	830	10/4/2018
4,152	C0320196000	October, 2017	2443	524	10/4/2018
4,153	E0830061000	October, 2017	2448	6,462	10/4/2018
4,154	C0410769000	October, 2017	2450	2,290	10/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,155	C0411166000	October, 2017	2450	2,295	10/4/2018
4,156	G0230370000	October, 2017	2450	3,647	10/4/2018
4,157	G0230605000	October, 2017	2450	2,993	10/4/2018
4,158	E0830292000	October, 2017	2462	271	10/4/2018
4,159	E0800560000	October, 2017	2462	603	10/4/2018
4,160	E0822195000	October, 2017	2462	762	10/4/2018
4,161	E0830291000	October, 2017	2462	296	10/4/2018
4,162	E0810118000	October, 2017	2462	1,843	10/4/2018
4,163	E0080996000	October, 2017	2462	1,395	10/4/2018
4,164	E0080995000	October, 2017	2462	1,308	10/4/2018
4,165	E0081305000	October, 2017	2462	1,296	10/4/2018
4,166	A0240596000	October, 2017	2485	866	10/4/2018
4,167	A0240036000	October, 2017	2485	962	10/4/2018
4,168	A0240214000	October, 2017	2485	1,042	10/4/2018
4,169	A0240285000	October, 2017	2485	1,061	10/4/2018
4,170	A0251292000	October, 2017	2485	1,725	10/4/2018
4,171	A0233520000	October, 2017	2485	22,949	10/4/2018
4,172	C0300227000	October, 2017	2485	2,128	10/4/2018
4,173	A0240278000	October, 2017	2485	1,187	10/4/2018
4,174	E0800502000	October, 2017	2486	1,327	10/4/2018
4,175	A0290404000	October, 2017	2490	886	10/4/2018
4,176	A0290296000	October, 2017	2490	2,081	10/4/2018
4,177	E0830828000	October, 2017	0004	17,219	11/4/2018
4,178	G0150471000	October, 2017	0007	906	11/4/2018
4,179	G1646020000	October, 2017	0007	941	11/4/2018
4,180	C0033423000	October, 2017	0007	1,193	11/4/2018
4,181	E0820319000	October, 2017	0008	1,447	11/4/2018
4,182	A0290881000	October, 2017	0012	788	11/4/2018
4,183	A0300261000	October, 2017	0012	1,362	11/4/2018
4,184	A0251270000	October, 2017	0012	1,643	11/4/2018
4,185	C0351670000	October, 2017	0013	506	11/4/2018
4,186	C0380088000	October, 2017	0014	230	11/4/2018
4,187	N0350587000	October, 2017	0014	403	11/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,188	E0830284000	October, 2017	0014	405	11/4/2018
4,189	C0391933000	October, 2017	0014	462	11/4/2018
4,190	C0391934000	October, 2017	0014	458	11/4/2018
4,191	B0078467000	October, 2017	0014	558	11/4/2018
4,192	E0820875000	October, 2017	0014	608	11/4/2018
4,193	E0800389000	October, 2017	0014	608	11/4/2018
4,194	W1582285000	October, 2017	0014	22,949	11/4/2018
4,195	E0480410000	October, 2017	0014	13,624	11/4/2018
4,196	C0370943000	October, 2017	0014	3,445	11/4/2018
4,197	E0830043000	October, 2017	0014	3,431	11/4/2018
4,198	E0720016000	October, 2017	0014	2,270	11/4/2018
4,199	G0496601000	October, 2017	0014	1,720	11/4/2018
4,200	E0800783000	October, 2017	0014	731	11/4/2018
4,201	C0352431000	October, 2017	0016	240	11/4/2018
4,202	C0030482000	October, 2017	0016	2,326	11/4/2018
4,203	C0352430000	October, 2017	0016	631	11/4/2018
4,204	G1616453000	October, 2017	0016	620	11/4/2018
4,205	B0234864000	October, 2017	0017	815	11/4/2018
4,206	B0115164000	October, 2017	0017	1,018	11/4/2018
4,207	C0410184000	October, 2017	0017	2,331	11/4/2018
4,208	B0117857000	October, 2017	0017	1,296	11/4/2018
4,209	G0390166000	October, 2017	0020	308	11/4/2018
4,210	C0344038000	October, 2017	0022	1,033	11/4/2018
4,211	C0342799000	October, 2017	0022	1,226	11/4/2018
4,212	B0073289000	October, 2017	0023	317	11/4/2018
4,213	B0119041000	October, 2017	0023	433	11/4/2018
4,214	B0119040000	October, 2017	0023	433	11/4/2018
4,215	B0119110000	October, 2017	0023	433	11/4/2018
4,216	C0410374000	October, 2017	0023	3,841	11/4/2018
4,217	B0071449000	October, 2017	0023	2,534	11/4/2018
4,218	C0300480000	October, 2017	0023	1,860	11/4/2018
4,219	B0233349000	October, 2017	0023	747	11/4/2018
4,220	B0232563000	October, 2017	0025	608	11/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,221	N0350826000	October, 2017	0025	610	11/4/2018
4,222	A0281703000	October, 2017	0025	722	11/4/2018
4,223	B0119848000	October, 2017	0025	922	11/4/2018
4,224	B0116966000	October, 2017	0025	948	11/4/2018
4,225	B0117868000	October, 2017	0025	1,044	11/4/2018
4,226	B0117869000	October, 2017	0025	1,044	11/4/2018
4,227	C0300632000	October, 2017	0025	4,961	11/4/2018
4,228	B0231207000	October, 2017	0025	1,353	11/4/2018
4,229	B0231206000	October, 2017	0025	1,353	11/4/2018
4,230	B0116964000	October, 2017	0025	948	11/4/2018
4,231	E0821811000	October, 2017	0027	608	11/4/2018
4,232	P0270159000	October, 2017	0027	858	11/4/2018
4,233	C0282148000	October, 2017	0027	1,143	11/4/2018
4,234	E0800390000	October, 2017	0027	954	11/4/2018
4,235	E0710416000	October, 2017	0029	884	11/4/2018
4,236	G1616395000	October, 2017	0029	1,151	11/4/2018
4,237	C0291229000	October, 2017	0031	700	11/4/2018
4,238	C0291213000	October, 2017	0031	751	11/4/2018
4,239	A0301341000	October, 2017	0031	1,653	11/4/2018
4,240	G0498865000	October, 2017	0034	954	11/4/2018
4,241	C0412530000	October, 2017	0035	661	11/4/2018
4,242	A0240337000	October, 2017	0035	1,024	11/4/2018
4,243	E0720684000	October, 2017	0035	994	11/4/2018
4,244	G0050665000	October, 2017	0035	709	11/4/2018
4,245	E0821118000	October, 2017	0038	829	11/4/2018
4,246	B0071389000	October, 2017	0042	415	11/4/2018
4,247	B0071380000	October, 2017	0042	431	11/4/2018
4,248	B0235000000	October, 2017	0042	1,101	11/4/2018
4,249	B0233353000	October, 2017	0042	1,344	11/4/2018
4,250	N0182570000	October, 2017	0042	430	11/4/2018
4,251	B0071379000	October, 2017	0042	431	11/4/2018
4,252	N0350789000	October, 2017	0044	404	11/4/2018
4,253	C0410173000	October, 2017	0044	3,870	11/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,254	C0411159000	October, 2017	0044	3,666	11/4/2018
4,255	N0156438000	October, 2017	0044	1,577	11/4/2018
4,256	A0263000000	October, 2017	0044	1,091	11/4/2018
4,257	A0263004000	October, 2017	0044	884	11/4/2018
4,258	A0173160000	October, 2017	0044	582	11/4/2018
4,259	G1612614000	October, 2017	0047	610	11/4/2018
4,260	B0118714000	October, 2017	0047	684	11/4/2018
4,261	E0821012000	October, 2017	0047	1,482	11/4/2018
4,262	N0120302000	October, 2017	0047	2,033	11/4/2018
4,263	A0280035000	October, 2017	0047	2,330	11/4/2018
4,264	A0281987000	October, 2017	0048	1,188	11/4/2018
4,265	C0033584000	October, 2017	0051	727	11/4/2018
4,266	C0033585000	October, 2017	0051	727	11/4/2018
4,267	E0710121000	October, 2017	0051	1,196	11/4/2018
4,268	C0350050000	October, 2017	0051	1,337	11/4/2018
4,269	C0033587000	October, 2017	0051	727	11/4/2018
4,270	C0033586000	October, 2017	0051	727	11/4/2018
4,271	C0281305000	October, 2017	0053	392	11/4/2018
4,272	C0470014000	October, 2017	0053	3,031	11/4/2018
4,273	N0351039000	October, 2017	0053	945	11/4/2018
4,274	C0281306000	October, 2017	0053	831	11/4/2018
4,275	A0281644000	October, 2017	0056	519	11/4/2018
4,276	A0281876000	October, 2017	0056	656	11/4/2018
4,277	A0281182000	October, 2017	0056	932	11/4/2018
4,278	A0280729000	October, 2017	0056	1,386	11/4/2018
4,279	A0291255000	October, 2017	0056	1,026	11/4/2018
4,280	A0281176000	October, 2017	0056	894	11/4/2018
4,281	A0281147000	October, 2017	0056	762	11/4/2018
4,282	A0281917000	October, 2017	0056	608	11/4/2018
4,283	G0150744000	October, 2017	0059	1,015	11/4/2018
4,284	C0300854000	October, 2017	0059	2,361	11/4/2018
4,285	G0151133000	October, 2017	0063	503	11/4/2018
4,286	G0050922000	October, 2001	0063	1,331	11/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,287	G0050777000	October, 2017	0063	1,325	11/4/2018
4,288	G0050705001	October, 2017	0063	1,038	11/4/2018
4,289	G0150786000	October, 2017	0063	995	11/4/2018
4,290	G0150311000	October, 2017	0063	995	11/4/2018
4,291	G0151064000	October, 2017	0063	980	11/4/2018
4,292	G0150956000	October, 2017	0063	965	11/4/2018
4,293	G0150676000	October, 2017	0063	773	11/4/2018
4,294	G0151019000	October, 2017	0063	792	11/4/2018
4,295	G0150143000	October, 2017	0063	2,043	11/4/2018
4,296	G0150561000	October, 2017	0063	1,574	11/4/2018
4,297	G0051149000	October, 2017	0063	1,553	11/4/2018
4,298	G0150968000	October, 2017	0063	1,385	11/4/2018
4,299	G0151142000	October, 2017	0063	762	11/4/2018
4,300	G0050566000	October, 2017	0063	740	11/4/2018
4,301	G0150780000	October, 2017	0063	700	11/4/2018
4,302	G0150538000	October, 2017	0063	683	11/4/2018
4,303	E0820554000	October, 2017	0065	1,095	11/4/2018
4,304	B0119976000	October, 2017	0065	1,344	11/4/2018
4,305	P0590004000	October, 2017	0300	1,011	11/4/2018
4,306	P0470003000	October, 2017	0300	2,228	11/4/2018
4,307	N0030144000	October, 2017	0400	218	11/4/2018
4,308	N0350260000	October, 2017	0400	367	11/4/2018
4,309	N0412837000	October, 2017	0400	787	11/4/2018
4,310	N0120237000	October, 2017	0400	25,409	11/4/2018
4,311	N0183259000	October, 2017	0400	24,591	11/4/2018
4,312	N0190666000	October, 2017	0400	7,100	11/4/2018
4,313	G1641330000	October, 2017	0879	400	11/4/2018
4,314	G1641241000	October, 2017	0879	1,318	11/4/2018
4,315	E0730448000	October, 2017	0879	1,092	11/4/2018
4,316	G1612507000	October, 2017	0879	577	11/4/2018
4,317	E0800526000	October, 2017	0896	973	11/4/2018
4,318	E0832169000	October, 2017	0896	81,008	11/4/2018
4,319	E0831752000	October, 2017	0914	656	11/4/2018

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4,320	C0281443000	October, 2017	0914	1,040	11/4/2018
4,321	C0010192000	October, 2017	0914	2,327	11/4/2018
4,322	C0382255000	October, 2017	0914	817	11/4/2018
4,323	C0382256000	October, 2017	0914	895	11/4/2018
4,324	E0601038000	October, 2017	0916	399	11/4/2018
4,325	G0495125000	October, 2017	0916	610	11/4/2018
4,326	G0492169000	October, 2017	0916	458	11/4/2018
4,327	E0082822000	October, 2017	0916	1,028	11/4/2018
4,328	G0490997000	October, 2017	0916	753	11/4/2018
4,329	G1612588000	October, 2017	0947	579	11/4/2018
4,330	E0800830000	October, 2017	0947	1,055	11/4/2018
4,331	N0156673000	October, 2017	0947	1,057	11/4/2018
4,332	E0802815000	October, 2017	0947	1,725	11/4/2018
4,333	C0411140000	October, 2017	0947	2,694	11/4/2018
4,334	A0250107000	October, 2017	0947	1,983	11/4/2018
4,335	G0601109000	October, 2017	1075	2,909	11/4/2018
4,336	C0300241000	October, 2017	1075	3,430	11/4/2018
4,337	G0070323000	October, 2017	1075	27,704	11/4/2018
4,338	E0742639000	October, 2017	1092	570	11/4/2018
4,339	C0401865000	October, 2017	1101	878	11/4/2018
4,340	C0042526000	October, 2017	1101	15,563	11/4/2018
4,341	C0410214000	October, 2017	1101	908	11/4/2018
4,342	C0380879000	October, 2017	1102	296	11/4/2018
4,343	C0410051000	October, 2017	1102	5,827	11/4/2018
4,344	G0210598000	October, 2017	1115	218	11/4/2018
4,345	G0498488000	October, 2017	1115	504	11/4/2018
4,346	G0170078000	October, 2017	1115	2,708	11/4/2018
4,347	G0260066000	October, 2017	1115	2,493	11/4/2018
4,348	G0230132000	October, 2017	1115	2,461	11/4/2018
4,349	E0830010000	October, 2017	1115	2,258	11/4/2018
4,350	N0412553000	October, 2017	1115	1,221	11/4/2018
4,351	N0350845000	October, 2017	1116	588	11/4/2018
4,352	N0072760000	October, 2017	1116	1,139	11/4/2018

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4,353	N0351003000	October, 2017	1117	527	11/4/2018
4,354	C0030318000	October, 2017	1117	1,123	11/4/2018
4,355	C0010272000	October, 2017	1117	1,057	11/4/2018
4,356	C0030087000	October, 2017	1117	1,632	11/4/2018
4,357	C0030184000	October, 2017	1117	4,329	11/4/2018
4,358	C0030327000	October, 2017	1117	2,522	11/4/2018
4,359	C0030305000	October, 2017	1117	2,307	11/4/2018
4,360	C0030275000	October, 2017	1117	1,579	11/4/2018
4,361	G0212009000	October, 2017	1118	218	11/4/2018
4,362	G0391146000	October, 2017	1118	383	11/4/2018
4,363	G0230155000	October, 2017	1118	3,185	11/4/2018
4,364	G0213196000	October, 2017	1118	459	11/4/2018
4,365	G0170162000	October, 2017	1118	2,096	11/4/2018
4,366	C0403027000	October, 2017	1119	218	11/4/2018
4,367	C0411927000	October, 2017	1119	218	11/4/2018
4,368	C0400352000	October, 2017	1119	249	11/4/2018
4,369	C0410587000	October, 2017	1119	945	11/4/2018
4,370	C0411610000	October, 2017	1119	925	11/4/2018
4,371	C0380205000	October, 2017	1119	779	11/4/2018
4,372	C0413503000	October, 2017	1119	641	11/4/2018
4,373	C0411322000	October, 2017	1119	610	11/4/2018
4,374	C0380243000	October, 2017	1119	574	11/4/2018
4,375	C0401871000	October, 2017	1119	458	11/4/2018
4,376	C0413522000	October, 2017	1119	442	11/4/2018
4,377	C0410247000	October, 2017	1119	2,231	11/4/2018
4,378	C0410228000	October, 2017	1119	1,977	11/4/2018
4,379	N0330020001	October, 2017	1119	1,746	11/4/2018
4,380	A0251857000	October, 2017	1119	1,725	11/4/2018
4,381	C0411276000	October, 2017	1119	1,392	11/4/2018
4,382	C0411275000	October, 2017	1119	1,392	11/4/2018
4,383	C0403002000	October, 2017	1119	1,141	11/4/2018
4,384	C0411838000	October, 2017	1119	1,114	11/4/2018
4,385	G0496857000	October, 2017	1119	1,104	11/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,386	C0391392000	October, 2017	1119	1,100	11/4/2018
4,387	N0330158000	October, 2017	1119	1,093	11/4/2018
4,388	C0413518000	October, 2017	1119	419	11/4/2018
4,389	C0402885000	October, 2017	1119	400	11/4/2018
4,390	C0410699000	October, 2017	1119	2,854	11/4/2018
4,391	C0410588000	October, 2017	1119	2,744	11/4/2018
4,392	C0411191000	October, 2017	1119	2,472	11/4/2018
4,393	C0410161000	October, 2017	1119	2,450	11/4/2018
4,394	C0410726000	October, 2017	1119	2,346	11/4/2018
4,395	N0330020000	October, 2017	1119	1,618	11/4/2018
4,396	C0410802000	October, 2017	1119	1,617	11/4/2018
4,397	C0410974000	October, 2017	1119	1,506	11/4/2018
4,398	C0410841000	October, 2017	1119	1,454	11/4/2018
4,399	C0410266000	October, 2017	1119	3,603	11/4/2018
4,400	C0410193000	October, 2017	1119	3,074	11/4/2018
4,401	C0400334000	October, 2017	1119	383	11/4/2018
4,402	C0380141000	October, 2017	1119	316	11/4/2018
4,403	C0411928000	October, 2017	1119	311	11/4/2018
4,404	A0290497000	October, 2017	1120	871	11/4/2018
4,405	E0800103000	October, 2017	1155	968	11/4/2018
4,406	E0720721000	October, 2017	1155	1,051	11/4/2018
4,407	G0391209000	October, 2017	1156	318	11/4/2018
4,408	E0720978000	October, 2017	1178	248	11/4/2018
4,409	E0720873000	October, 2017	1178	954	11/4/2018
4,410	E0720179000	October, 2017	1178	756	11/4/2018
4,411	E0821585000	October, 2017	1178	713	11/4/2018
4,412	E0801696000	October, 2017	1178	656	11/4/2018
4,413	E0801686000	October, 2017	1178	656	11/4/2018
4,414	E0801323000	October, 2017	1178	656	11/4/2018
4,415	E0801321000	October, 2017	1178	656	11/4/2018
4,416	E0830123000	October, 2017	1178	608	11/4/2018
4,417	E0732613000	October, 2017	1178	330	11/4/2018
4,418	E0720874000	October, 2017	1178	1,024	11/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,419	E0830149000	October, 2017	1178	1,017	11/4/2018
4,420	E0820344000	October, 2017	1178	1,017	11/4/2018
4,421	E0731393000	October, 2017	1178	970	11/4/2018
4,422	E0830138000	October, 2017	1178	902	11/4/2018
4,423	E0830126000	October, 2017	1178	868	11/4/2018
4,424	E0830182000	October, 2017	1178	832	11/4/2018
4,425	E0830180000	October, 2017	1178	832	11/4/2018
4,426	E0830133000	October, 2017	1178	832	11/4/2018
4,427	N0400887000	October, 2017	1178	1,661	11/4/2018
4,428	E0810149000	October, 2017	1178	1,565	11/4/2018
4,429	E0800675000	October, 2017	1178	1,517	11/4/2018
4,430	E0732106000	October, 2017	1178	1,508	11/4/2018
4,431	C0350310000	October, 2017	1178	1,447	11/4/2018
4,432	E0742594000	October, 2017	1178	1,296	11/4/2018
4,433	E0720298000	October, 2017	1178	1,273	11/4/2018
4,434	E0731637000	October, 2017	1178	1,091	11/4/2018
4,435	E0720616000	October, 2017	1178	1,090	11/4/2018
4,436	E0760068000	October, 2017	1178	25,823	11/4/2018
4,437	N0571324000	October, 2017	1178	11,009	11/4/2018
4,438	E0732105000	October, 2017	1178	3,360	11/4/2018
4,439	E0732107000	October, 2017	1178	3,062	11/4/2018
4,440	E0740181000	October, 2017	1178	2,583	11/4/2018
4,441	E0830132000	October, 2017	1178	832	11/4/2018
4,442	E0830130000	October, 2017	1178	792	11/4/2018
4,443	E0821101000	October, 2017	1178	775	11/4/2018
4,444	E0820772000	October, 2017	1178	762	11/4/2018
4,445	E0820498000	October, 2017	1178	762	11/4/2018
4,446	E0732612000	October, 2017	1178	330	11/4/2018
4,447	C0301138000	October, 2017	1212	413	11/4/2018
4,448	C0280108000	October, 2017	1212	805	11/4/2018
4,449	C0280114000	October, 2017	1212	1,472	11/4/2018
4,450	C0341466000	October, 2017	2404	382	11/4/2018
4,451	C0340756000	October, 2017	2404	519	11/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,452	C0340979000	October, 2017	2404	822	11/4/2018
4,453	C0381234000	October, 2017	2404	961	11/4/2018
4,454	C0300456000	October, 2017	2404	1,276	11/4/2018
4,455	C0301053000	October, 2017	2404	1,358	11/4/2018
4,456	C0410394000	October, 2017	2404	3,008	11/4/2018
4,457	C0301503000	October, 2017	2404	1,374	11/4/2018
4,458	C0300893000	October, 2017	2404	2,526	11/4/2018
4,459	C0300268000	October, 2017	2404	1,328	11/4/2018
4,460	C0350199000	October, 2017	2404	956	11/4/2018
4,461	C0320145005	October, 2017	2404	767	11/4/2018
4,462	C0281385000	October, 2017	2424	1,101	11/4/2018
4,463	W1550876000	October, 2017	2424	37,189	11/4/2018
4,464	G1616225000	October, 2017	2439	218	11/4/2018
4,465	N0350076000	October, 2017	2440	311	11/4/2018
4,466	N0351057000	October, 2017	2440	822	11/4/2018
4,467	E0600469000	October, 2017	2440	2,583	11/4/2018
4,468	N0351381000	October, 2017	2440	1,144	11/4/2018
4,469	N0413140000	October, 2017	2440	914	11/4/2018
4,470	N0351193000	October, 2017	2440	720	11/4/2018
4,471	N0351258000	October, 2017	2440	741	11/4/2018
4,472	N0351009000	October, 2017	2440	700	11/4/2018
4,473	N0350213000	October, 2017	2440	376	11/4/2018
4,474	N0350177000	October, 2017	2440	441	11/4/2018
4,475	N0410304000	October, 2017	2440	579	11/4/2018
4,476	N0350922000	October, 2017	2440	482	11/4/2018
4,477	N0350208000	October, 2017	2441	387	11/4/2018
4,478	A0301187000	October, 2017	2441	1,102	11/4/2018
4,479	A0173739000	October, 2017	2441	511	11/4/2018
4,480	N0191109000	October, 2017	2448	1,268	11/4/2018
4,481	C0351952000	October, 2017	2450	1,557	11/4/2018
4,482	G0230340000	October, 2017	2450	2,825	11/4/2018
4,483	E0310996000	October, 2017	2462	608	11/4/2018
4,484	E0802780000	October, 2017	2462	608	11/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
4,485	C0291212000	October, 2017	2462	853	11/4/2018
4,486	E0310908000	October, 2017	2462	991	11/4/2018
4,487	E0820639000	October, 2017	2462	1,264	11/4/2018
4,488	E0800498000	October, 2017	2462	832	11/4/2018
4,489	C0280026000	October, 2017	2470	1,843	11/4/2018
4,490	A0240145000	October, 2017	2485	700	11/4/2018
4,491	A0240075000	October, 2017	2485	1,969	11/4/2018
4,492	A0240142000	October, 2017	2485	864	11/4/2018
4,493	E0802773000	October, 2017	2485	1,024	11/4/2018
4,494	A0290784000	October, 2017	2490	778	11/4/2018
4,495	A0290447000	October, 2017	2490	857	11/4/2018
4,496	A0291247000	October, 2017	2490	1,219	11/4/2018
4,497	A0291638000	October, 2017	2490	1,210	11/4/2018
4,498	A0290448000	October, 2017	2490	857	11/4/2018
4,499	C0342720000	October, 2017	2491	435	11/4/2018
4,500	C0300351002	October, 2017	2491	1,853	11/4/2018
4,501	C0300351000	October, 2017	2491	3,870	11/4/2018
4,502	C0300825000	October, 2017	2491	5,477	11/4/2018
4,503	C0010169000	October, 2017	2491	3,613	11/4/2018
4,504	C0300351001	October, 2017	2491	1,853	11/4/2018
4,505	B1724110000	October, 2017	2500	549	11/4/2018
4,506	E0830711000	October, 2017	2500	618	11/4/2018
4,507	E0730216000	October, 2017	2500	799	11/4/2018
4,508	C0382527000	October, 2017	2500	907	11/4/2018
4,509	G0212550000	July, 2017	2520	7,820	11/4/2018
4,510	A0250541000	October, 2017	5000	702	11/4/2018
4,511	C0033357000	October, 2017	5000	1,154	11/4/2018
4,512	A0252358000	October, 2017	5000	2,069	11/4/2018
4,513	A0251722000	October, 2017	5001	2,382	11/4/2018
4,514	E0831727000	October, 2017	5010	608	11/4/2018
4,515	E0810097000	October, 2017	5010	3,678	11/4/2018
4,516	G1630019000	October, 2017	5010	1,284	11/4/2018
4,517	E0830897000	October, 2017	5010	951	11/4/2018

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4,518	E0730586000	October, 2017	5010	860	11/4/2018
4,519	E0830206000	October, 2017	5010	832	11/4/2018
4,520	G0050337000	October, 2017	5022	1,416	11/4/2018
4,521	G0050597000	October, 2017	5022	25,823	11/4/2018
4,522	E0820860000	October, 2017	5022	2,419	11/4/2018
4,523	E0742634000	October, 2017	5023	334	11/4/2018
4,524	C0300364000	October, 2017	5023	3,288	11/4/2018
4,525	C0342548000	October, 2017	5023	1,260	11/4/2018
4,526	E0630292000	October, 2017	5023	993	11/4/2018
4,527	E0820475000	October, 2017	5023	943	11/4/2018
4,528	E0740298000	October, 2017	5023	859	11/4/2018
4,529	E0831284000	October, 2017	5023	857	11/4/2018
4,530	E0830364000	October, 2017	5023	551	11/4/2018
4,531	C0411850000	October, 2017	5023	589	11/4/2018
4,532	N0350652000	October, 2017	5023	341	11/4/2018
4,533	N0331024000	October, 2017	5023	12,222	11/4/2018
4,534	G0490915000	October, 2017	5023	637	11/4/2018
4,535	E0742686000	October, 2017	5023	504	11/4/2018
4,536	C0382692000	October, 2017	5026	866	11/4/2018
4,537	C0342139000	October, 2017	5027	218	11/4/2018
4,538	C0282147000	October, 2017	5027	1,138	11/4/2018
4,539	C0342723000	October, 2017	5027	366	11/4/2018
4,540	C0350065000	October, 2017	5027	1,098	11/4/2018
4,541	C0351175000	October, 2017	0400	4,977	11/4/2018
4,542	N0151102000	October, 2017	0400	1,763	11/4/2018
4,543	N0400826000	October, 2017	0400	1,725	11/4/2018
4,544	N0150660000	October, 2017	0400	1,566	11/4/2018
4,545	N0150089000	October, 2017	0400	1,528	11/4/2018
4,546	N0120526000	October, 2017	0400	1,502	11/4/2018
4,547	N0156538000	October, 2017	0400	1,296	11/4/2018
4,548	N0156510000	October, 2017	0400	1,296	11/4/2018
4,549	N0630644000	October, 2017	0400	1,231	11/4/2018
4,550	N0191264000	October, 2017	0400	1,169	11/4/2018

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4,551	N0412843000	October, 2017	0400	1,137	11/4/2018
4,552	C0281071000	October, 2017	0400	1,099	11/4/2018
4,553	C0350245000	October, 2017	0400	1,093	11/4/2018
4,554	N0150896000	October, 2017	0400	1,075	11/4/2018
4,555	N0191293000	October, 2017	0400	863	11/4/2018
4,556	N0412559000	October, 2017	0400	774	11/4/2018
4,557	N0400400000	October, 2017	0400	701	11/4/2018
4,558	G1611073000	October, 2017	0400	683	11/4/2018
4,559	C0401322000	October, 2017	0400	656	11/4/2018
4,560	N0183646000	October, 2017	0400	534	11/4/2018
4,561	N0190425000	October, 2017	0400	492	11/4/2018
4,562	N0201229000	October, 2017	0400	442	11/4/2018
4,563	N0350091000	October, 2017	0400	433	11/4/2018
4,564	N0182556000	October, 2017	0400	430	11/4/2018
4,565	N0201231000	October, 2017	0400	383	11/4/2018
4,566	N0030164000	October, 2017	0400	323	11/4/2018
4,567	G0230148000	October, 2017	0490	1,247	11/4/2018
4,568	G0230149000	October, 2017	0490	1,724	11/4/2018
4,569	C0340960000	October, 2017	0502	302	11/4/2018
4,570	C0340070000	October, 2017	0502	441	11/4/2018
4,571	C0300809000	October, 2017	0502	3,275	11/4/2018
4,572	C0300922000	October, 2017	0502	2,986	11/4/2018
4,573	C0351191000	October, 2017	0502	2,629	11/4/2018
4,574	C0280173000	October, 2017	0502	1,458	11/4/2018
4,575	C0341752000	October, 2017	0502	1,239	11/4/2018
4,576	N0412865000	October, 2017	0502	1,230	11/4/2018
4,577	C0351427000	October, 2017	0502	1,068	11/4/2018
4,578	C0342517000	October, 2017	0502	1,015	11/4/2018
4,579	C0342556000	October, 2017	0502	659	11/4/2018
4,580	C0343555000	October, 2017	0502	656	11/4/2018
4,581	C0343554000	October, 2017	0502	656	11/4/2018
4,582	C0342624000	October, 2017	0502	653	11/4/2018
4,583	C0342711000	October, 2017	0502	573	11/4/2018

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4,584	C0340011000	October, 2017	0502	389	11/4/2018
4,585	E0081337000	October, 2017	0526	458	11/4/2018
4,586	E0081960000	October, 2017	0526	1,104	11/4/2018
4,587	E0312091000	October, 2017	0526	1,013	11/4/2018
4,588	E0800031000	October, 2017	0526	1,116	11/4/2018
4,589	E0740168000	October, 2017	0526	1,511	11/4/2018
4,590	E0832178000	October, 2017	0526	2,081	11/4/2018
4,591	E0081560000	October, 2017	0526	1,240	11/4/2018
4,592	A0290432000	October, 2017	0541	859	11/4/2018
4,593	E0731435000	October, 2017	0541	1,043	11/4/2018
4,594	B0112711000	October, 2017	0543	377	11/4/2018
4,595	N0074111000	October, 2017	0543	552	11/4/2018
4,596	E0800824000	October, 2017	0543	1,187	11/4/2018
4,597	B0114374000	October, 2017	0543	1,016	11/4/2018
4,598	B0234455000	October, 2017	0543	693	11/4/2018
4,599	B0112760000	October, 2017	0543	569	11/4/2018
4,600	B0112036000	October, 2017	0543	640	11/4/2018
4,601	N0460426000	October, 2017	0550	17,219	11/4/2018
4,602	E0742657000	October, 2017	0565	837	11/4/2018
4,603	B0119406000	October, 2017	0565	889	11/4/2018
4,604	E0602512000	October, 2017	0565	1,100	11/4/2018
4,605	B0119436000	October, 2017	0565	1,296	11/4/2018
4,606	G0150432000	October, 2017	0565	946	11/4/2018
4,607	B0119407000	October, 2017	0565	889	11/4/2018
4,608	B0119405000	October, 2017	0565	889	11/4/2018
4,609	B0119433000	October, 2017	0565	866	11/4/2018
4,610	B0119434000	October, 2017	0565	866	11/4/2018
4,611	N0630649000	October, 2017	0568	1,193	11/4/2018
4,612	E0831709000	October, 2017	0568	1,409	11/4/2018
4,613	C0410422000	October, 2017	0568	3,615	11/4/2018
4,614	B0078638000	October, 2017	0570	218	11/4/2018
4,615	B0073468000	October, 2017	0570	751	11/4/2018
4,616	B0230687000	October, 2017	0570	1,101	11/4/2018

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4,617	B0231058000	October, 2017	0570	1,010	11/4/2018
4,618	B0112806000	October, 2017	0570	837	11/4/2018
4,619	B0112807000	October, 2017	0570	837	11/4/2018
4,620	B0076528000	October, 2017	0570	819	11/4/2018
4,621	B0078429000	October, 2017	0570	511	11/4/2018
4,622	B0112387000	October, 2017	0570	371	11/4/2018
4,623	B0078647000	October, 2017	0570	502	11/4/2018
4,624	B0077799000	October, 2017	0570	462	11/4/2018
4,625	M0130556000	October, 2017	0583	314	11/4/2018
4,626	M0130831000	October, 2017	0583	469	11/4/2018
4,627	M0020021000	October, 2017	0583	447	11/4/2018
4,628	M0130970000	October, 2017	0583	442	11/4/2018
4,629	M0130006000	October, 2017	0583	376	11/4/2018
4,630	M0130557000	October, 2017	0583	314	11/4/2018
4,631	B0119922000	October, 2017	0599	501	11/4/2018
4,632	C0402431000	October, 2017	0599	530	11/4/2018
4,633	N0190537000	October, 2017	0599	539	11/4/2018
4,634	E0720233000	October, 2017	0599	740	11/4/2018
4,635	E0720231000	October, 2017	0599	740	11/4/2018
4,636	C0301294000	October, 2017	0599	692	11/4/2018
4,637	G0050009001	October, 2017	0631	656	11/4/2018
4,638	G0050009002	October, 2017	0631	656	11/4/2018
4,639	C0290489000	October, 2017	0634	420	11/4/2018
4,640	C0281435000	October, 2017	0634	1,079	11/4/2018
4,641	C0350485000	October, 2017	0634	1,721	11/4/2018
4,642	C0291944000	October, 2017	0634	12,008	11/4/2018
4,643	N0261185000	October, 2017	0634	8,051	11/4/2018
4,644	E0600277000	October, 2017	0634	1,485	11/4/2018
4,645	C0030222000	October, 2017	0634	1,063	11/4/2018
4,646	C0281242000	October, 2017	0634	482	11/4/2018
4,647	C0291019000	October, 2017	0634	656	11/4/2018
4,648	C0291040000	October, 2017	0634	853	11/4/2018
4,649	C0291018000	October, 2017	0634	656	11/4/2018

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4,650	B0079936000	October, 2017	0786	507	11/4/2018
4,651	E0730294000	October, 2017	0786	689	11/4/2018
4,652	C0030041000	October, 2017	0786	1,536	11/4/2018
4,653	E0720937000	October, 2017	0786	1,315	11/4/2018
4,654	E0600513000	October, 2017	0786	1,218	11/4/2018
4,655	P0470210000	October, 2017	0786	998	11/4/2018
4,656	N0351030000	October, 2017	0786	756	11/4/2018
4,657	G1616421000	October, 2017	0786	752	11/4/2018
4,658	E0730140000	October, 2017	0786	689	11/4/2018
4,659	E0730132000	October, 2017	0786	689	11/4/2018
4,660	B0232521000	October, 2017	0804	959	11/4/2018
4,661	C0290049000	October, 2017	0827	46,304	11/4/2018
4,662	G0390122000	October, 2017	0830	345	11/4/2018
4,663	G0391065000	October, 2017	0830	610	11/4/2018
4,664	G0120241000	October, 2017	0830	2,483	11/4/2018
4,665	E0810096000	October, 2017	0830	1,474	11/4/2018
4,666	E0630203000	October, 2017	0849	908	11/4/2018
4,667	G0493631000	October, 2017	0849	1,392	11/4/2018
4,668	C0341436000	October, 2017	0851	332	11/4/2018
4,669	C0341442000	October, 2017	0851	340	11/4/2018
4,670	C0030124000	October, 2017	0851	1,566	11/4/2018
4,671	A0250564000	October, 2017	0851	1,159	11/4/2018
4,672	E0731383000	October, 2017	0857	711	11/4/2018
4,673	G0200030000	October, 2017	0878	507	11/4/2018
4,674	G0130014000	October, 2017	0878	4,756	11/4/2018
4,675	G0201400000	October, 2017	0878	17,333	11/4/2018
4,676	G0200233000	October, 2017	0878	1,268	11/4/2018
4,677	G0230405000	October, 2017	0878	908	11/4/2018
4,678	C0300001000	October, 2017	1212	1,381	11/4/2018
4,679	E0742937000	October, 2017	1212	908	11/4/2018
4,680	N0156447000	October, 2017	1212	839	11/4/2018
4,681	N0410246000	October, 2017	1216	489	11/4/2018
4,682	G0152740000	October, 2017	1216	691	11/4/2018

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4,683	E0800509000	October, 2017	1216	762	11/4/2018
4,684	E0820279000	October, 2017	1216	846	11/4/2018
4,685	E0820215000	October, 2017	1216	948	11/4/2018
4,686	E0820149000	October, 2017	1216	896	11/4/2018
4,687	U9001240001	October, 2017	1216	6,008	11/4/2018
4,688	U9000317001	October, 2017	1216	4,508	11/4/2018
4,689	C0351259000	October, 2017	1216	3,776	11/4/2018
4,690	G0496637000	October, 2017	1216	2,055	11/4/2018
4,691	G0150481000	October, 2017	1218	683	11/4/2018
4,692	B0079049000	October, 2017	1220	354	11/4/2018
4,693	E0600064000	October, 2017	1220	999	11/4/2018
4,694	A0240038000	October, 2017	1220	958	11/4/2018
4,695	C0281631000	October, 2017	1220	1,015	11/4/2018
4,696	C0340375000	October, 2017	1403	249	11/4/2018
4,697	C0341178000	October, 2017	1403	874	11/4/2018
4,698	E0821226000	October, 2017	1403	811	11/4/2018
4,699	E0832175000	October, 2017	1403	2,027	11/4/2018
4,700	G0230084000	October, 2017	1403	1,641	11/4/2018
4,701	C0033295000	October, 2017	1500	1,135	11/4/2018
4,702	C0010307000	October, 2017	1500	1,278	11/4/2018
4,703	C0010052000	October, 2017	1500	2,627	11/4/2018
4,704	C0010196000	October, 2017	1500	1,703	11/4/2018
4,705	C0010357000	October, 2017	1500	1,464	11/4/2018
4,706	E0630211000	October, 2017	1549	994	11/4/2018
4,707	E0630276000	October, 2017	1549	1,323	11/4/2018
4,708	E0630311000	October, 2017	1549	1,545	11/4/2018
4,709	E0760491000	October, 2017	1549	4,157	11/4/2018
4,710	E0630416000	October, 2017	1549	2,079	11/4/2018
4,711	E0600671000	October, 2017	1549	1,913	11/4/2018
4,712	E0750008000	October, 2017	1549	1,678	11/4/2018
4,713	E0710018000	October, 2017	1549	1,590	11/4/2018
4,714	E0630224000	October, 2017	1549	1,485	11/4/2018
4,715	E0610404000	October, 2017	1549	1,358	11/4/2018

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4,716	E0630277000	October, 2017	1549	1,315	11/4/2018
4,717	E0630319000	October, 2017	1549	1,111	11/4/2018
4,718	E0730314000	October, 2017	1549	1,152	11/4/2018
4,719	C0321449000	October, 2017	1678	1,788	11/4/2018
4,720	G0140257000	October, 2017	1678	6,650	11/4/2018
4,721	G0120240000	October, 2017	1678	11,700	11/4/2018
4,722	G0230233000	October, 2017	1678	3,524	11/4/2018
4,723	G0260078000	October, 2017	1678	3,396	11/4/2018
4,724	G0230311000	October, 2017	1678	3,414	11/4/2018
4,725	C0350531001	October, 2017	1679	270	11/4/2018
4,726	C0350868000	October, 2017	1679	2,028	11/4/2018
4,727	C0350757000	October, 2017	1679	1,761	11/4/2018
4,728	C0350971000	October, 2017	1679	1,596	11/4/2018
4,729	C0300562000	October, 2017	1679	1,208	11/4/2018
4,730	C0382178000	October, 2017	1679	1,189	11/4/2018
4,731	N0330766000	October, 2017	1679	1,078	11/4/2018
4,732	N0150116000	October, 2017	1679	767	11/4/2018
4,733	C0391878000	October, 2017	1679	313	11/4/2018
4,734	C0380417000	October, 2017	1679	652	11/4/2018
4,735	G1616103000	October, 2017	1783	458	11/4/2018
4,736	A0263148000	October, 2017	1783	656	11/4/2018
4,737	E0630267000	October, 2017	1783	1,050	11/4/2018
4,738	A0301022000	October, 2017	1783	11,185	11/4/2018
4,739	A0280241000	October, 2017	1783	2,768	11/4/2018
4,740	C0300899000	October, 2017	1783	2,453	11/4/2018
4,741	A0290157000	October, 2017	1783	2,267	11/4/2018
4,742	A0300165000	October, 2017	1783	2,181	11/4/2018
4,743	A0280903000	October, 2017	1783	2,007	11/4/2018
4,744	A0280902000	October, 2017	1783	2,007	11/4/2018
4,745	A0280292000	October, 2017	1783	1,984	11/4/2018
4,746	A0280147000	October, 2017	1783	1,896	11/4/2018
4,747	A0280703000	October, 2017	1783	1,394	11/4/2018
4,748	A0291293000	October, 2017	1783	1,383	11/4/2018

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4,749	A0290801000	October, 2017	1783	1,296	11/4/2018
4,750	A0290560000	October, 2017	1783	1,083	11/4/2018
4,751	A0291320000	October, 2017	1783	1,066	11/4/2018
4,752	A0280708000	October, 2017	1783	853	11/4/2018
4,753	A0291141000	October, 2017	1783	664	11/4/2018
4,754	A0263075000	October, 2017	1783	656	11/4/2018
4,755	A0291049000	October, 2017	1783	528	11/4/2018
4,756	A0263074000	October, 2017	1783	656	11/4/2018
4,757	N0182175000	October, 2017	1797	230	11/4/2018
4,758	G1630127000	October, 2017	1848	522	11/4/2018
4,759	B0073151000	October, 2017	1910	651	11/4/2018
4,760	G0498681000	October, 2017	2214	608	11/4/2018
4,761	G0490007000	October, 2017	2214	1,561	11/4/2018
4,762	G0491778000	October, 2017	2214	1,332	11/4/2018
4,763	G0490192000	October, 2017	2214	751	11/4/2018
4,764	G0490182000	October, 2017	2214	1,114	11/4/2018
4,765	E0820914000	October, 2017	2256	1,142	11/4/2018
4,766	E0691627000	October, 2017	2256	12,549	11/4/2018
4,767	A0290737000	October, 2017	2274	568	11/4/2018
4,768	A0240127000	October, 2017	2274	24,591	11/4/2018
4,769	B0078641000	October, 2017	2302	296	11/4/2018
4,770	B0077793000	October, 2017	2302	321	11/4/2018
4,771	B0077792000	October, 2017	2302	341	11/4/2018
4,772	B0117936000	October, 2017	2302	367	11/4/2018
4,773	B0118421000	October, 2017	2302	454	11/4/2018
4,774	B0230898000	October, 2017	2302	487	11/4/2018
4,775	C0410648000	October, 2017	2302	2,180	11/4/2018
4,776	B0076470000	October, 2017	2302	1,568	11/4/2018
4,777	B0119987000	October, 2017	2302	1,291	11/4/2018
4,778	B0117621000	October, 2017	2302	1,147	11/4/2018
4,779	B0234237000	October, 2017	2302	1,094	11/4/2018
4,780	B0079016000	October, 2017	2302	1,092	11/4/2018
4,781	B0230699000	October, 2017	2302	871	11/4/2018

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4,782	B0118707000	October, 2017	2302	736	11/4/2018
4,783	B0111961000	October, 2017	2302	513	11/4/2018
4,784	B0117935000	October, 2017	2302	488	11/4/2018
4,785	B0078445000	October, 2017	2302	400	11/4/2018
4,786	B0231080000	October, 2017	2302	344	11/4/2018
4,787	B0079683000	October, 2017	2302	318	11/4/2018
4,788	A0250513000	October, 2017	2313	1,429	11/4/2018
4,789	A0251833000	October, 2017	2313	1,685	11/4/2018
4,790	A0240189000	October, 2017	2341	1,320	11/4/2018
4,791	E0600863000	October, 2017	2380	608	11/4/2018
4,792	N0470668000	October, 2017	2380	2,160	11/4/2018
4,793	E0600110000	October, 2017	2380	2,114	11/4/2018
4,794	E0600525000	October, 2017	2380	1,674	11/4/2018
4,795	E0600731000	October, 2017	2380	1,538	11/4/2018
4,796	E0600307000	October, 2017	2380	1,456	11/4/2018
4,797	E0600257000	October, 2017	2380	1,284	11/4/2018
4,798	G0152807000	October, 2017	2380	948	11/4/2018
4,799	G1611026000	October, 2017	2380	684	11/4/2018
4,800	E0831722000	October, 2017	2380	608	11/4/2018
4,801	E0831731000	October, 2017	2380	608	11/4/2018
4,802	E0600077000	October, 2017	2380	634	11/4/2018
4,803	C0340935000	October, 2017	2381	331	11/4/2018
4,804	B0231129000	October, 2017	2381	1,429	11/4/2018
4,805	N0351203000	October, 2017	2381	900	11/4/2018
4,806	G1611877000	October, 2017	2381	911	11/4/2018
4,807	G1640530000	October, 2017	2381	1,129	11/4/2018
4,808	A0300534000	October, 2017	2386	1,519	11/4/2018
4,809	M0020022000	October, 2017	2389	472	11/4/2018
4,810	P0260158000	October, 2017	2389	994	11/4/2018
4,811	P0250008000	October, 2017	2389	1,682	11/4/2018
4,812	P0250039000	October, 2017	2389	1,344	11/4/2018
4,813	C0340412000	October, 2017	2390	218	11/4/2018
4,814	C0320173000	October, 2017	2404	335	11/4/2018

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4,815	A0301732000	October, 2017	0004	898	12/4/2018
4,816	G0391148000	October, 2017	0007	312	12/4/2018
4,817	B0119036000	October, 2017	0007	366	12/4/2018
4,818	B0119037000	October, 2017	0007	366	12/4/2018
4,819	B0115116000	October, 2017	0007	1,296	12/4/2018
4,820	C0280062000	October, 2017	0007	1,753	12/4/2018
4,821	C0351937000	October, 2017	0007	5,973	12/4/2018
4,822	C0361049000	October, 2017	0007	5,973	12/4/2018
4,823	G0150073000	October, 2017	0007	2,912	12/4/2018
4,824	G0150062000	October, 2017	0007	1,361	12/4/2018
4,825	G0493253000	October, 2017	0007	1,060	12/4/2018
4,826	E0630106000	October, 2017	0007	819	12/4/2018
4,827	G0391232000	October, 2017	0008	230	12/4/2018
4,828	C0291135000	October, 2017	0008	802	12/4/2018
4,829	C0030231000	October, 2017	0008	2,949	12/4/2018
4,830	E0802647000	October, 2017	0008	933	12/4/2018
4,831	A0301182000	October, 2017	0012	894	12/4/2018
4,832	A0261007000	October, 2017	0012	1,431	12/4/2018
4,833	A0300453000	October, 2017	0012	1,029	12/4/2018
4,834	B0117378000	October, 2017	0013	579	12/4/2018
4,835	E0830314000	October, 2017	0014	320	12/4/2018
4,836	N0282809000	October, 2017	0014	354	12/4/2018
4,837	E0730839000	October, 2017	0014	608	12/4/2018
4,838	E0731680000	October, 2017	0014	656	12/4/2018
4,839	E0820779000	October, 2017	0014	1,385	12/4/2018
4,840	E0083237000	October, 2017	0014	1,311	12/4/2018
4,841	E0083252000	October, 2017	0014	1,093	12/4/2018
4,842	E0801033000	October, 2017	0014	1,083	12/4/2018
4,843	E0821135000	October, 2017	0014	1,024	12/4/2018
4,844	E0801422000	October, 2017	0014	983	12/4/2018
4,845	E0800617000	October, 2017	0014	809	12/4/2018
4,846	N0351261000	October, 2017	0014	708	12/4/2018
4,847	C0341282000	October, 2017	0014	340	12/4/2018

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4,848	E0080649000	October, 2017	0014	3,786	12/4/2018
4,849	E0820002000	October, 2017	0014	2,258	12/4/2018
4,850	E0730490000	October, 2017	0014	1,687	12/4/2018
4,851	A0281961000	October, 2017	0015	913	12/4/2018
4,852	E0710825000	October, 2017	0015	1,455	12/4/2018
4,853	G0496744000	October, 2017	0015	1,556	12/4/2018
4,854	N0350641000	October, 2017	0016	583	12/4/2018
4,855	N0330619000	October, 2017	0016	611	12/4/2018
4,856	A0300545000	October, 2017	0016	896	12/4/2018
4,857	A0263006000	October, 2017	0016	1,233	12/4/2018
4,858	A0262259000	October, 2017	0016	1,006	12/4/2018
4,859	B0117822000	October, 2017	0017	407	12/4/2018
4,860	B0119143000	October, 2017	0017	692	12/4/2018
4,861	B0119419000	October, 2017	0017	1,161	12/4/2018
4,862	B0117825000	October, 2017	0017	493	12/4/2018
4,863	B0118075000	October, 2017	0022	666	12/4/2018
4,864	A0281791000	October, 2017	0022	914	12/4/2018
4,865	N0601085000	October, 2017	0022	898	12/4/2018
4,866	B0118080000	October, 2017	0023	846	12/4/2018
4,867	G0050331000	October, 2017	0023	2,111	12/4/2018
4,868	B0231241000	October, 2017	0025	641	12/4/2018
4,869	A0262868000	October, 2017	0025	3,270	12/4/2018
4,870	N0351189000	October, 2017	0025	705	12/4/2018
4,871	B0071357000	October, 2017	0027	340	12/4/2018
4,872	B0071359000	October, 2017	0027	340	12/4/2018
4,873	N0412646000	October, 2017	0027	1,294	12/4/2018
4,874	C0280275000	October, 2017	0027	1,042	12/4/2018
4,875	E0730453000	October, 2017	0027	1,038	12/4/2018
4,876	B0118520000	October, 2017	0027	604	12/4/2018
4,877	N0156532000	October, 2017	0028	811	12/4/2018
4,878	E0731576000	October, 2017	0028	920	12/4/2018
4,879	E0731577000	October, 2017	0028	920	12/4/2018
4,880	G0391117000	October, 2017	0029	411	12/4/2018

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4,881	G0491761000	October, 2017	0031	927	12/4/2018
4,882	E0352823000	October, 2017	0031	1,450	12/4/2018
4,883	N0350706000	October, 2017	0034	386	12/4/2018
4,884	A0632174000	October, 2017	0034	1,692	12/4/2018
4,885	G0050445000	October, 2017	0035	737	12/4/2018
4,886	E0800339000	October, 2017	0035	741	12/4/2018
4,887	G1611848000	October, 2017	0035	2,096	12/4/2018
4,888	G1616468000	October, 2017	0035	1,041	12/4/2018
4,889	E0311278000	October, 2017	0035	1,014	12/4/2018
4,890	E0312493000	October, 2017	0035	960	12/4/2018
4,891	E0352119000	October, 2017	0035	901	12/4/2018
4,892	G0490122000	October, 2017	0040	656	12/4/2018
4,893	E0820489000	October, 2017	0040	955	12/4/2018
4,894	A0262291000	October, 2017	0040	1,302	12/4/2018
4,895	C0300818000	October, 2017	0040	3,745	12/4/2018
4,896	A0280023000	October, 2017	0040	3,263	12/4/2018
4,897	N0271001000	October, 2017	0042	218	12/4/2018
4,898	B0117216000	October, 2017	0042	1,017	12/4/2018
4,899	B0230927000	October, 2017	0042	974	12/4/2018
4,900	E0720013000	October, 2017	0043	1,467	12/4/2018
4,901	C0030411000	October, 2017	0043	2,099	12/4/2018
4,902	C0032548000	October, 2017	0044	386	12/4/2018
4,903	C0033581000	October, 2017	0044	727	12/4/2018
4,904	C0033538000	October, 2017	0044	1,297	12/4/2018
4,905	C0036695000	October, 2017	0044	1,271	12/4/2018
4,906	B0074421000	October, 2017	0045	330	12/4/2018
4,907	E0630465000	October, 2017	0045	834	12/4/2018
4,908	G0150079000	October, 2017	0045	1,775	12/4/2018
4,909	C0282111000	October, 2017	0047	1,333	12/4/2018
4,910	C0281245000	October, 2017	0053	317	12/4/2018
4,911	C0470167000	October, 2017	0053	3,235	12/4/2018
4,912	C0280297000	October, 2017	0053	2,105	12/4/2018
4,913	C0470150000	October, 2017	0053	1,987	12/4/2018

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4,914	A0281658000	October, 2017	0056	524	12/4/2018
4,915	G0151449000	October, 2017	0056	630	12/4/2018
4,916	G0151469000	October, 2017	0056	761	12/4/2018
4,917	A0290741000	October, 2017	0056	656	12/4/2018
4,918	A0281714000	October, 2017	0056	2,165	12/4/2018
4,919	A0281164000	October, 2017	0056	1,368	12/4/2018
4,920	G0150042000	October, 2017	0056	1,944	12/4/2018
4,921	A0291545000	October, 2017	0056	1,213	12/4/2018
4,922	A0291101000	October, 2017	0056	673	12/4/2018
4,923	A0281187000	October, 2017	0056	899	12/4/2018
4,924	A0291144000	October, 2017	0056	1,057	12/4/2018
4,925	G0230277000	October, 2017	0059	2,181	12/4/2018
4,926	G0151138000	October, 2017	0063	683	12/4/2018
4,927	G0151030000	October, 2017	0063	2,452	12/4/2018
4,928	G0150783000	October, 2017	0063	1,744	12/4/2018
4,929	G0151004000	October, 2017	0063	1,602	12/4/2018
4,930	G0051119000	October, 2017	0063	1,391	12/4/2018
4,931	G0150116000	October, 2017	0063	1,387	12/4/2018
4,932	G0151160000	October, 2017	0063	697	12/4/2018
4,933	G0051294000	October, 2017	0063	1,017	12/4/2018
4,934	G0150199000	October, 2017	0065	1,282	12/4/2018
4,935	C0410870000	October, 2017	0065	2,729	12/4/2018
4,936	G0613970000	January, 2017	0300	372	12/4/2018
4,937	M0140094000	October, 2017	0300	1,209	12/4/2018
4,938	P0570048000	October, 2017	0300	1,094	12/4/2018
4,939	E0821186000	October, 2017	0300	664	12/4/2018
4,940	N0271056000	October, 2017	0400	230	12/4/2018
4,941	N0350034000	October, 2017	0400	311	12/4/2018
4,942	N0150201000	October, 2017	0400	667	12/4/2018
4,943	N0281854000	October, 2017	0400	657	12/4/2018
4,944	N0271006000	October, 2017	0400	608	12/4/2018
4,945	N0120647000	October, 2017	0400	601	12/4/2018
4,946	N0190984000	October, 2017	0400	463	12/4/2018

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4,947	N0311498000	October, 2017	0400	458	12/4/2018
4,948	N0281537000	October, 2017	0400	458	12/4/2018
4,949	N0350856000	October, 2017	0400	452	12/4/2018
4,950	N0182047000	October, 2017	0400	451	12/4/2018
4,951	G1615750000	October, 2017	0786	769	12/4/2018
4,952	E0310235000	October, 2017	0786	3,255	12/4/2018
4,953	N0350277000	October, 2017	0786	402	12/4/2018
4,954	A0170253006	October, 2017	0804	468	12/4/2018
4,955	E0820734000	October, 2017	0804	1,033	12/4/2018
4,956	A0170253025	October, 2017	0804	468	12/4/2018
4,957	A0170253055	October, 2017	0804	468	12/4/2018
4,958	G0390077000	October, 2017	0830	218	12/4/2018
4,959	G0390275000	October, 2017	0830	271	12/4/2018
4,960	G0390278000	October, 2017	0830	279	12/4/2018
4,961	G0390478000	October, 2017	0830	7,751	12/4/2018
4,962	C0350182000	October, 2017	0830	1,402	12/4/2018
4,963	G0150358000	October, 2017	0830	1,231	12/4/2018
4,964	C0301471000	October, 2017	0830	688	12/4/2018
4,965	G0391181000	October, 2017	0830	610	12/4/2018
4,966	G0391138000	October, 2017	0830	579	12/4/2018
4,967	G0391071000	October, 2017	0830	466	12/4/2018
4,968	G0390246000	October, 2017	0830	300	12/4/2018
4,969	G0390248000	October, 2017	0830	296	12/4/2018
4,970	G0390188000	October, 2017	0830	218	12/4/2018
4,971	G0491674000	October, 2017	0849	747	12/4/2018
4,972	E0821114000	October, 2017	0849	988	12/4/2018
4,973	N0350215000	October, 2017	0857	469	12/4/2018
4,974	E0341264000	October, 2017	0857	1,168	12/4/2018
4,975	G1614255000	October, 2017	0857	1,271	12/4/2018
4,976	C0410357000	October, 2017	0877	2,843	12/4/2018
4,977	G0490169000	October, 2017	0878	570	12/4/2018
4,978	G1614252000	October, 2017	0878	660	12/4/2018
4,979	G0230021000	October, 2017	0878	2,965	12/4/2018

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4,980	N0271747000	October, 2017	0878	876	12/4/2018
4,981	C0061367000	October, 2017	0879	429	12/4/2018
4,982	G1630107000	October, 2017	0879	458	12/4/2018
4,983	N0412894000	October, 2017	0890	1,513	12/4/2018
4,984	M0020059000	October, 2017	0891	568	12/4/2018
4,985	E0821240000	October, 2017	0891	867	12/4/2018
4,986	E0830520000	October, 2017	0896	755	12/4/2018
4,987	E0821297000	October, 2017	0896	939	12/4/2018
4,988	E0821296000	October, 2017	0896	968	12/4/2018
4,989	E0802892000	October, 2017	0896	1,119	12/4/2018
4,990	G0490096000	October, 2017	0896	1,345	12/4/2018
4,991	E0830109000	October, 2017	0896	4,868	12/4/2018
4,992	E0840368000	October, 2017	0896	2,924	12/4/2018
4,993	E0821221000	October, 2017	0896	931	12/4/2018
4,994	C0061405000	October, 2017	0914	1,010	12/4/2018
4,995	N0630313000	October, 2017	0914	1,296	12/4/2018
4,996	C0010376000	October, 2017	0914	1,291	12/4/2018
4,997	G0071460000	October, 2017	0914	16,724	12/4/2018
4,998	C0280049000	October, 2017	0914	1,471	12/4/2018
4,999	N0182778000	October, 2017	0916	240	12/4/2018
5,000	G1616442000	October, 2017	0916	755	12/4/2018
5,001	N0330084000	October, 2017	0923	720	12/4/2018
5,002	G0160806000	October, 2017	0923	6,787	12/4/2018
5,003	C0381291000	October, 2017	0947	407	12/4/2018
5,004	C0470114000	October, 2017	0947	2,098	12/4/2018
5,005	G0150360000	October, 2017	0947	1,315	12/4/2018
5,006	G0496562000	October, 2017	0947	1,024	12/4/2018
5,007	B0074015000	October, 2017	0947	736	12/4/2018
5,008	G0391226000	October, 2017	1101	496	12/4/2018
5,009	E0821401000	October, 2017	1101	760	12/4/2018
5,010	E0600369000	October, 2017	1101	1,230	12/4/2018
5,011	N0331051000	October, 2017	1101	1,502	12/4/2018
5,012	C0470140000	October, 2017	1101	1,615	12/4/2018

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5,013	C0381393000	October, 2017	1102	424	12/4/2018
5,014	C0450329000	October, 2017	1102	31,147	12/4/2018
5,015	C0381207000	October, 2017	1102	636	12/4/2018
5,016	G0152819000	October, 2017	1115	458	12/4/2018
5,017	G0605576000	October, 2017	1115	7,127	12/4/2018
5,018	G0230371000	October, 2017	1115	5,038	12/4/2018
5,019	G0496569000	October, 2017	1115	1,320	12/4/2018
5,020	N0350936000	October, 2017	1115	965	12/4/2018
5,021	G0491736000	October, 2017	1115	857	12/4/2018
5,022	N0350621000	October, 2017	1116	428	12/4/2018
5,023	N0271031000	October, 2017	1117	228	12/4/2018
5,024	C0032551000	October, 2017	1117	340	12/4/2018
5,025	C0032549000	October, 2017	1117	479	12/4/2018
5,026	C0033819000	October, 2017	1117	530	12/4/2018
5,027	C0033428000	October, 2017	1117	733	12/4/2018
5,028	C0032503000	October, 2017	1117	1,193	12/4/2018
5,029	C0032180000	October, 2017	1117	1,898	12/4/2018
5,030	C0053646000	October, 2017	1117	3,908	12/4/2018
5,031	N0154960000	October, 2017	1117	18,607	12/4/2018
5,032	C0030001000	October, 2017	1117	2,530	12/4/2018
5,033	C0280086000	October, 2017	1117	1,211	12/4/2018
5,034	C0033784000	October, 2017	1117	905	12/4/2018
5,035	C0032541000	October, 2017	1117	475	12/4/2018
5,036	C0032518000	October, 2017	1117	435	12/4/2018
5,037	G0420130000	October, 2017	1118	839	12/4/2018
5,038	E0600911000	March, 2018	1118	17,364	12/4/2018
5,039	N0111166000	March, 2018	1118	26,034	12/4/2018
5,040	C0411835000	October, 2017	1119	359	12/4/2018
5,041	N0331112000	October, 2017	1119	515	12/4/2018
5,042	C0410457000	October, 2017	1119	2,813	12/4/2018
5,043	C0391471000	October, 2017	1119	2,521	12/4/2018
5,044	C0410207000	October, 2017	1119	2,485	12/4/2018
5,045	C0410662000	October, 2017	1119	2,153	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,046	C0411183000	October, 2017	1119	1,987	12/4/2018
5,047	C0281718000	October, 2017	1119	1,853	12/4/2018
5,048	C0410478000	October, 2017	1119	1,782	12/4/2018
5,049	C0401281000	October, 2017	1119	1,594	12/4/2018
5,050	C0410040000	October, 2047	1119	1,584	12/4/2018
5,051	N0330307000	October, 2017	1119	1,044	12/4/2018
5,052	C0401891000	October, 2017	1119	18,607	12/4/2018
5,053	C0401260000	October, 2017	1119	18,607	12/4/2018
5,054	C0410050000	October, 2017	1119	5,546	12/4/2018
5,055	C0391975000	October, 2017	1119	4,354	12/4/2018
5,056	C0411165000	October, 2017	1119	1,572	12/4/2018
5,057	C0410945000	October, 2017	1119	1,493	12/4/2018
5,058	C0410570000	October, 2017	1119	1,424	12/4/2018
5,059	C0410874000	October, 2017	1119	1,419	12/4/2018
5,060	C0400766000	October, 2017	1119	1,268	12/4/2018
5,061	C0412128000	October, 2017	1119	917	12/4/2018
5,062	N0330316000	October, 2017	1119	683	12/4/2018
5,063	C0401280000	October, 2017	1119	656	12/4/2018
5,064	N0330442000	October, 2017	1119	600	12/4/2018
5,065	C0411923000	October, 2017	1119	513	12/4/2018
5,066	C0392127000	October, 2017	1119	401	12/4/2018
5,067	C0401263000	October, 2017	1119	434	12/4/2018
5,068	C0401248000	October, 2017	1119	401	12/4/2018
5,069	E0313032000	October, 2017	1120	974	12/4/2018
5,070	E0830471000	October, 2017	1156	380	12/4/2018
5,071	X9000731001	October, 2017	1156	31,443	12/4/2018
5,072	E0821587000	October, 2017	1178	655	12/4/2018
5,073	E0721123000	October, 2017	1178	1,626	12/4/2018
5,074	E0782669000	October, 2017	1178	1,568	12/4/2018
5,075	E0821223000	October, 2017	1178	1,560	12/4/2018
5,076	E0831710000	October, 2017	1178	1,482	12/4/2018
5,077	E0731096000	October, 2017	1178	1,461	12/4/2018
5,078	E0720927000	October, 2017	1178	1,402	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,079	E0820968000	October, 2017	1178	1,363	12/4/2018
5,080	E0630637000	October, 2017	1178	1,358	12/4/2018
5,081	E0720847000	October, 2017	1178	1,276	12/4/2018
5,082	E0720672000	October, 2017	1178	1,258	12/4/2018
5,083	E0720650000	October, 2017	1178	1,127	12/4/2018
5,084	E0800081000	October, 2017	1178	1,126	12/4/2018
5,085	E0720622000	October, 2017	1178	1,112	12/4/2018
5,086	C0350369000	October, 2017	1178	1,098	12/4/2018
5,087	E0800626000	October, 2017	1178	922	12/4/2018
5,088	B0076546000	October, 2017	2302	640	12/4/2018
5,089	B0077791000	October, 2017	2302	610	12/4/2018
5,090	B0119047000	October, 2017	2302	524	12/4/2018
5,091	B0119020000	October, 2017	2302	523	12/4/2018
5,092	B0071269000	October, 2017	2302	497	12/4/2018
5,093	B0074473000	October, 2017	2302	473	12/4/2018
5,094	B0078737000	October, 2017	2302	368	12/4/2018
5,095	E0312357000	October, 2017	2302	1,725	12/4/2018
5,096	B0234244000	October, 2017	2302	1,611	12/4/2018
5,097	B0234243000	October, 2017	2302	1,611	12/4/2018
5,098	B0231208000	October, 2017	2302	1,482	12/4/2018
5,099	B0073161000	October, 2017	2302	1,296	12/4/2018
5,100	B0073175000	October, 2017	2302	1,201	12/4/2018
5,101	B1720052000	October, 2017	2302	1,183	12/4/2018
5,102	B1720071000	October, 2017	2302	1,123	12/4/2018
5,103	B0071193000	October, 2017	2302	1,099	12/4/2018
5,104	B0233382000	October, 2017	2302	1,056	12/4/2018
5,105	B0233381000	October, 2017	2302	1,056	12/4/2018
5,106	B0119908000	October, 2017	2302	945	12/4/2018
5,107	B0119521000	October, 2017	2302	929	12/4/2018
5,108	B0119509000	October, 2017	2302	929	12/4/2018
5,109	B1720084000	October, 2017	2302	924	12/4/2018
5,110	B0119531000	October, 2017	2302	909	12/4/2018
5,111	B0118491000	October, 2017	2302	893	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,112	B0118490000	October, 2017	2302	893	12/4/2018
5,113	B1720086000	October, 2017	2302	854	12/4/2018
5,114	B0118071000	October, 2017	2302	753	12/4/2018
5,115	B0234826000	October, 2017	2302	748	12/4/2018
5,116	B0077714000	October, 2017	2302	368	12/4/2018
5,117	A0261809000	October, 2017	2312	957	12/4/2018
5,118	A0260575000	October, 2017	2313	908	12/4/2018
5,119	A0291518000	October, 2017	2313	1,553	12/4/2018
5,120	A0291282000	October, 2017	2313	1,560	12/4/2018
5,121	A0280252000	October, 2017	2313	3,450	12/4/2018
5,122	A0250552000	October, 2017	2313	1,725	12/4/2018
5,123	C0382318000	October, 2017	2341	726	12/4/2018
5,124	E0730183000	October, 2017	2341	820	12/4/2018
5,125	A0260981000	October, 2017	2341	1,493	12/4/2018
5,126	A0260707000	October, 2017	2341	1,466	12/4/2018
5,127	A0260957000	October, 2017	2341	1,171	12/4/2018
5,128	A0261131000	October, 2017	2341	982	12/4/2018
5,129	E0600466000	October, 2017	2380	993	12/4/2018
5,130	E0600769000	October, 2017	2380	1,497	12/4/2018
5,131	E0600297000	October, 2017	2380	1,039	12/4/2018
5,132	E0600475000	October, 2017	2380	1,063	12/4/2018
5,133	C0412318000	October, 2017	2390	1,607	12/4/2018
5,134	U9000980000	October, 2017	2390	15,008	12/4/2018
5,135	C0320195000	October, 2017	2404	344	12/4/2018
5,136	C0301482000	October, 2017	2404	654	12/4/2018
5,137	C0300409000	October, 2017	2404	908	12/4/2018
5,138	C0341297000	October, 2017	2404	610	12/4/2018
5,139	C0410091000	October, 2017	2404	6,000	12/4/2018
5,140	C0300943000	October, 2017	2404	2,293	12/4/2018
5,141	C0300569000	October, 2017	2404	1,985	12/4/2018
5,142	C0280352000	October, 2017	2404	1,951	12/4/2018
5,143	C0291984000	October, 2017	2404	1,901	12/4/2018
5,144	C0351966000	October, 2017	2404	1,725	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,145	C0300271000	October, 2017	2404	1,687	12/4/2018
5,146	C0300527000	October, 2017	2404	1,517	12/4/2018
5,147	C0300858000	October, 2017	2404	1,395	12/4/2018
5,148	C0380989000	October, 2017	2404	1,296	12/4/2018
5,149	C0301366000	October, 2017	2404	1,010	12/4/2018
5,150	E0720340000	October, 2017	2424	995	12/4/2018
5,151	N0121833000	October, 2017	2424	1,248	12/4/2018
5,152	N0121837000	October, 2017	2424	1,105	12/4/2018
5,153	G0498515000	October, 2017	2424	1,296	12/4/2018
5,154	N0156486000	October, 2017	2439	458	12/4/2018
5,155	N0350798000	October, 2017	2440	230	12/4/2018
5,156	N0010379000	October, 2017	2440	6,093	12/4/2018
5,157	C0350834000	October, 2017	2440	2,267	12/4/2018
5,158	N0120224000	October, 2017	2440	1,650	12/4/2018
5,159	N0350540000	October, 2017	2440	536	12/4/2018
5,160	N0351002000	October, 2017	2440	790	12/4/2018
5,161	G0490922000	October, 2017	2441	500	12/4/2018
5,162	G0151528000	October, 2017	2441	1,495	12/4/2018
5,163	B0231010000	October, 2017	2441	1,296	12/4/2018
5,164	A0290492000	October, 2017	2441	857	12/4/2018
5,165	A0282070000	October, 2017	2443	608	12/4/2018
5,166	A0250917000	October, 2017	2443	15,519	12/4/2018
5,167	B0074006000	October, 2017	2443	1,219	12/4/2018
5,168	N0400218000	October, 2017	2443	653	12/4/2018
5,169	G0152733000	October, 2017	2448	897	12/4/2018
5,170	E0710423000	October, 2017	2448	1,725	12/4/2018
5,171	N0350127000	October, 2017	2450	322	12/4/2018
5,172	N0350102000	October, 2017	2450	342	12/4/2018
5,173	C0412518000	October, 2017	2450	608	12/4/2018
5,174	N0272255000	October, 2017	2450	1,296	12/4/2018
5,175	G0230616000	October, 2017	2450	3,201	12/4/2018
5,176	G0230513000	October, 2017	2450	3,870	12/4/2018
5,177	G0120163000	October, 2017	2450	4,653	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,178	G0230196000	October, 2017	2450	3,870	12/4/2018
5,179	N0331085000	October, 2017	2450	2,250	12/4/2018
5,180	G0180997000	October, 2017	2450	1,687	12/4/2018
5,181	N0331273000	October, 2017	2450	458	12/4/2018
5,182	E0312601000	October, 2017	2462	458	12/4/2018
5,183	E0313153000	October, 2017	2462	458	12/4/2018
5,184	E0710794000	October, 2017	2462	1,725	12/4/2018
5,185	E0312638000	October, 2017	2462	1,661	12/4/2018
5,186	E0312647000	October, 2017	2462	1,321	12/4/2018
5,187	E0312465000	October, 2017	2462	1,284	12/4/2018
5,188	E0311755000	October, 2017	2462	1,023	12/4/2018
5,189	E0352337000	October, 2017	2462	1,011	12/4/2018
5,190	E0800828000	October, 2017	2462	834	12/4/2018
5,191	E0313027000	October, 2017	2462	765	12/4/2018
5,192	E0800835001	October, 2017	2462	755	12/4/2018
5,193	E0310293000	October, 2017	2462	2,714	12/4/2018
5,194	E0081159000	October, 2017	2462	587	12/4/2018
5,195	M0020060000	October, 2017	2469	494	12/4/2018
5,196	N0350818000	October, 2017	2469	520	12/4/2018
5,197	C0470188000	October, 2017	2470	1,846	12/4/2018
5,198	A0240199000	October, 2017	2485	892	12/4/2018
5,199	A0240158000	October, 2017	2485	1,235	12/4/2018
5,200	A0240181000	October, 2017	2485	1,050	12/4/2018
5,201	A0290275000	October, 2017	2485	3,718	12/4/2018
5,202	A0280280000	October, 2017	2485	2,781	12/4/2018
5,203	A0240157000	October, 2017	2485	1,137	12/4/2018
5,204	A0290400000	October, 2017	2490	662	12/4/2018
5,205	G0390324000	October, 2017	2491	530	12/4/2018
5,206	N0412850000	October, 2017	2491	1,296	12/4/2018
5,207	B0232532000	October, 2017	2500	916	12/4/2018
5,208	B0073495000	October, 2017	2500	1,124	12/4/2018
5,209	C0300921000	October, 2017	2500	1,798	12/4/2018
5,210	C0280321000	October, 2017	2518	896	12/4/2018

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5,211	E0302765000	October, 2017	5000	458	12/4/2018
5,212	A0290406000	October, 2017	5000	716	12/4/2018
5,213	E0820199000	October, 2017	5000	1,584	12/4/2018
5,214	A0290056000	October, 2017	5000	4,281	12/4/2018
5,215	G0150276000	October, 2017	5000	1,582	12/4/2018
5,216	E0820324000	October, 2017	5000	1,245	12/4/2018
5,217	E0300847000	October, 2017	5000	1,358	12/4/2018
5,218	E0802565000	October, 2017	5001	1,454	12/4/2018
5,219	E0800499000	October, 2017	5010	845	12/4/2018
5,220	E0630426000	October, 2017	5010	968	12/4/2018
5,221	E0352813000	October, 2017	5010	1,473	12/4/2018
5,222	G1616211000	October, 2017	5022	353	12/4/2018
5,223	G0150514000	October, 2017	5022	19,538	12/4/2018
5,224	E0820683000	October, 2017	5022	667	12/4/2018
5,225	N0271014000	October, 2017	0400	430	12/4/2018
5,226	N0350784000	October, 2017	0400	428	12/4/2018
5,227	N0350006000	October, 2017	0400	426	12/4/2018
5,228	N0350104000	October, 2017	0400	391	12/4/2018
5,229	N0280921000	October, 2017	0400	23,908	12/4/2018
5,230	N0440513000	October, 2017	0400	5,767	12/4/2018
5,231	N0510079000	October, 2017	0400	4,426	12/4/2018
5,232	N0120035000	October, 2017	0400	4,205	12/4/2018
5,233	N0120238000	October, 2017	0400	3,796	12/4/2018
5,234	N0120069000	October, 2017	0400	2,765	12/4/2018
5,235	N0120397000	October, 2017	0400	2,045	12/4/2018
5,236	N0120572000	October, 2017	0400	1,498	12/4/2018
5,237	N0150901000	October, 2017	0400	1,420	12/4/2018
5,238	N0150006003	October, 2017	0400	1,364	12/4/2018
5,239	N0150006002	October, 2017	0400	1,364	12/4/2018
5,240	N0121623000	October, 2017	0400	1,216	12/4/2018
5,241	N0400447000	October, 2017	0400	750	12/4/2018
5,242	N0201155000	October, 2017	0400	747	12/4/2018
5,243	N0400057000	October, 2017	0400	739	12/4/2018

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5,244	N0150006000	October, 2017	0400	734	12/4/2018
5,245	N0350945000	October, 2017	0400	704	12/4/2018
5,246	N0350832000	October, 2017	0400	687	12/4/2018
5,247	N0190608000	October, 2017	0400	596	12/4/2018
5,248	N0350563000	October, 2017	0400	582	12/4/2018
5,249	N0191016000	October, 2017	0400	563	12/4/2018
5,250	N0150907000	October, 2017	0400	1,084	12/4/2018
5,251	N0400448000	October, 2017	0400	1,008	12/4/2018
5,252	N0156585000	October, 2017	0400	997	12/4/2018
5,253	N0600566000	October, 2017	0400	944	12/4/2018
5,254	N0400406000	October, 2017	0400	944	12/4/2018
5,255	N0072825000	October, 2017	0400	848	12/4/2018
5,256	N0072953000	October, 2017	0400	800	12/4/2018
5,257	N0281859000	October, 2017	0400	526	12/4/2018
5,258	N0190877000	October, 2017	0400	524	12/4/2018
5,259	N0190876000	October, 2017	0400	524	12/4/2018
5,260	N0182738000	October, 2017	0400	499	12/4/2018
5,261	N0350062000	October, 2017	0400	390	12/4/2018
5,262	E0352380000	October, 2017	0490	1,182	12/4/2018
5,263	C0340056000	October, 2017	0502	344	12/4/2018
5,264	C0341309000	October, 2017	0502	390	12/4/2018
5,265	C0380685000	October, 2017	0502	437	12/4/2018
5,266	G0180033000	October, 2017	0502	6,155	12/4/2018
5,267	C0380690000	October, 2017	0502	928	12/4/2018
5,268	C0350087000	October, 2017	0502	894	12/4/2018
5,269	C0342638000	October, 2017	0502	813	12/4/2018
5,270	C0320908000	October, 2017	0502	696	12/4/2018
5,271	C0301271000	October, 2017	0502	656	12/4/2018
5,272	C0381258000	October, 2017	0502	604	12/4/2018
5,273	C0381279000	October, 2017	0502	527	12/4/2018
5,274	C0341373000	October, 2017	0502	496	12/4/2018
5,275	C0341630000	October, 2017	0502	524	12/4/2018
5,276	C0340059000	October, 2017	0502	468	12/4/2018

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5,277	E0830333000	October, 2017	0526	227	12/4/2018
5,278	E0800773000	October, 2017	0526	608	12/4/2018
5,279	E0312392000	October, 2017	0526	9,308	12/4/2018
5,280	E0310413000	October, 2017	0526	2,318	12/4/2018
5,281	E0313717000	October, 2017	0526	1,659	12/4/2018
5,282	E0310404000	October, 2017	0526	1,548	12/4/2018
5,283	E0312098000	October, 2017	0526	1,526	12/4/2018
5,284	E0352220000	October, 2017	0526	1,319	12/4/2018
5,285	E0352268000	October, 2017	0526	1,150	12/4/2018
5,286	E0312866000	October, 2017	0526	1,108	12/4/2018
5,287	E0830393000	October, 2017	0526	1,059	12/4/2018
5,288	E0311768000	October, 2017	0526	1,054	12/4/2018
5,289	E0352232000	October, 2017	0526	1,033	12/4/2018
5,290	E0311348000	October, 2017	0526	985	12/4/2018
5,291	E0313604000	October, 2017	0526	971	12/4/2018
5,292	E0830131000	October, 2017	0526	849	12/4/2018
5,293	E0313223000	October, 2017	0526	730	12/4/2018
5,294	E0310206000	October, 2017	0526	656	12/4/2018
5,295	E0312156000	October, 2017	0526	608	12/4/2018
5,296	N0350923000	October, 2017	0526	497	12/4/2018
5,297	E0830286000	October, 2017	0526	579	12/4/2018
5,298	B0110203000	October, 2017	0527	956	12/4/2018
5,299	B0110218000	October, 2017	0527	1,414	12/4/2018
5,300	B0118398000	October, 2017	0541	395	12/4/2018
5,301	C0033823000	October, 2017	0541	582	12/4/2018
5,302	A0262071000	October, 2017	0543	901	12/4/2018
5,303	B0119518000	October, 2017	0543	926	12/4/2018
5,304	E0840072000	October, 2017	0565	1,625	12/4/2018
5,305	E0311184000	October, 2017	0565	2,660	12/4/2018
5,306	C0411973000	October, 2017	0568	728	12/4/2018
5,307	A0280781000	October, 2017	0568	876	12/4/2018
5,308	E0731553000	October, 2017	0568	923	12/4/2018
5,309	C0280243000	October, 2017	0568	908	12/4/2018

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5,310	B0112667000	October, 2017	0570	382	12/4/2018
5,311	E0710064000	October, 2017	0570	2,583	12/4/2018
5,312	B0071180000	October, 2017	0570	1,094	12/4/2018
5,313	B0112662000	October, 2017	0570	610	12/4/2018
5,314	M0020020000	October, 2017	0583	306	12/4/2018
5,315	P0570100000	October, 2017	0583	683	12/4/2018
5,316	M0020249000	October, 2017	0583	658	12/4/2018
5,317	M0131257000	October, 2017	0583	648	12/4/2018
5,318	M0020515000	October, 2017	0583	610	12/4/2018
5,319	M0020330000	October, 2017	0583	610	12/4/2018
5,320	M0020166000	October, 2017	0583	608	12/4/2018
5,321	M0020570000	October, 2017	0583	599	12/4/2018
5,322	M0020031000	October, 2017	0583	467	12/4/2018
5,323	M0130655000	October, 2017	0583	417	12/4/2018
5,324	M0020207000	October, 2017	0583	336	12/4/2018
5,325	M0020607000	October, 2017	0583	405	12/4/2018
5,326	C0412511000	October, 2017	0599	760	12/4/2018
5,327	E0352006000	October, 2017	0599	1,242	12/4/2018
5,328	E0352124000	October, 2017	0599	1,242	12/4/2018
5,329	G0150408000	October, 2017	0599	1,762	12/4/2018
5,330	E0352011000	October, 2017	0599	1,242	12/4/2018
5,331	E0352005000	October, 2017	0599	1,242	12/4/2018
5,332	N0330184000	October, 2017	0599	793	12/4/2018
5,333	G0500855000	October, 2017	0606	218	12/4/2018
5,334	C0301580000	October, 2017	0634	458	12/4/2018
5,335	C0281151000	October, 2017	0634	483	12/4/2018
5,336	C0470101000	October, 2017	0634	1,941	12/4/2018
5,337	C0280263000	October, 2017	0634	1,821	12/4/2018
5,338	C0281232000	October, 2017	0634	1,660	12/4/2018
5,339	C0280044000	October, 2017	0634	1,464	12/4/2018
5,340	C0281161000	October, 2017	0634	1,250	12/4/2018
5,341	C0291257000	October, 2017	0634	1,205	12/4/2018
5,342	C0281896000	October, 2017	0634	1,205	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,343	C0291290000	October, 2017	0634	1,127	12/4/2018
5,344	C0281198000	October, 2017	0634	972	12/4/2018
5,345	C0280401000	October, 2017	0634	2,183	12/4/2018
5,346	C0290948000	October, 2017	0634	798	12/4/2018
5,347	C0301565000	October, 2017	0634	608	12/4/2018
5,348	C0291121000	October, 2017	0634	608	12/4/2018
5,349	E0311286000	October, 2017	0692	701	12/4/2018
5,350	E0311287000	October, 2017	0692	701	12/4/2018
5,351	C0391879000	October, 2017	0786	237	12/4/2018
5,352	C0300236000	October, 2017	0786	608	12/4/2018
5,353	A0262946000	October, 2017	0786	869	12/4/2018
5,354	A0300962000	October, 2017	0786	2,051	12/4/2018
5,355	C0470073000	October, 2017	0786	2,015	12/4/2018
5,356	E0740130000	October, 2017	0786	1,660	12/4/2018
5,357	G0200026000	October, 2017	0786	1,252	12/4/2018
5,358	G0496740000	October, 2017	0786	1,210	12/4/2018
5,359	E0342716000	October, 2017	0786	1,112	12/4/2018
5,360	E0342718000	October, 2017	0786	1,056	12/4/2018
5,361	E0742067000	October, 2017	0786	887	12/4/2018
5,362	E0820924000	October, 2017	1178	901	12/4/2018
5,363	E0720371000	October, 2017	1178	874	12/4/2018
5,364	E0720831000	October, 2017	1178	870	12/4/2018
5,365	E0821144000	October, 2017	1178	855	12/4/2018
5,366	E0830142000	October, 2017	1178	829	12/4/2018
5,367	E0731395000	October, 2017	1178	812	12/4/2018
5,368	E0751647000	October, 2017	1178	792	12/4/2018
5,369	E0720546000	October, 2017	1178	782	12/4/2018
5,370	E0821270000	October, 2017	1178	762	12/4/2018
5,371	E0820474000	October, 2017	1178	759	12/4/2018
5,372	E0720107000	October, 2017	1178	745	12/4/2018
5,373	E0750387000	October, 2017	1178	741	12/4/2018
5,374	E0783202000	October, 2017	1178	1,028	12/4/2018
5,375	E0720859000	October, 2017	1178	995	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,376	E0821733000	October, 2017	1178	945	12/4/2018
5,377	E0720848000	October, 2017	1178	937	12/4/2018
5,378	G0491136000	October, 2017	1178	659	12/4/2018
5,379	C0280990000	October, 2017	1212	564	12/4/2018
5,380	C0280208000	October, 2017	1212	1,349	12/4/2018
5,381	C0281870000	October, 2017	1212	1,155	12/4/2018
5,382	C0280005000	October, 2017	1212	1,250	12/4/2018
5,383	C0281899000	October, 2017	1212	1,313	12/4/2018
5,384	G1640526000	October, 2017	1216	608	12/4/2018
5,385	U9000443001	October, 2017	1216	4,508	12/4/2018
5,386	N0330799000	October, 2017	1216	1,888	12/4/2018
5,387	N0412457000	October, 2017	1216	628	12/4/2018
5,388	N0281372000	October, 2017	1216	1,370	12/4/2018
5,389	G0150507000	October, 2017	1218	911	12/4/2018
5,390	E0820155000	October, 2017	1218	1,089	12/4/2018
5,391	G0200047000	October, 2017	1218	1,085	12/4/2018
5,392	B0115746000	October, 2017	1403	1,092	12/4/2018
5,393	E0820955000	October, 2017	1500	608	12/4/2018
5,394	C0061113000	October, 2017	1500	1,593	12/4/2018
5,395	C0010481000	October, 2017	1500	3,320	12/4/2018
5,396	C0010699000	October, 2017	1500	1,860	12/4/2018
5,397	C0300845000	October, 2017	1500	4,222	12/4/2018
5,398	C0280982000	October, 2017	1500	2,698	12/4/2018
5,399	C0280220000	October, 2017	1500	1,410	12/4/2018
5,400	C0011433000	October, 2017	1500	922	12/4/2018
5,401	C0061074000	October, 2017	1500	1,336	12/4/2018
5,402	C0060988000	October, 2017	1500	1,257	12/4/2018
5,403	G0390213000	October, 2017	1549	296	12/4/2018
5,404	E0710014000	October, 2017	1549	1,805	12/4/2018
5,405	E0630453002	October, 2017	1549	1,775	12/4/2018
5,406	E0630473000	October, 2017	1549	1,734	12/4/2018
5,407	E0630460000	October, 2017	1549	1,700	12/4/2018
5,408	E0630297000	October, 2017	1549	1,512	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,409	E0630143000	October, 2017	1549	1,192	12/4/2018
5,410	E0630325000	October, 2017	1549	867	12/4/2018
5,411	E0630288000	October, 2017	1549	1,074	12/4/2018
5,412	G0150642000	October, 2017	1549	1,044	12/4/2018
5,413	E0630304000	October, 2017	1549	908	12/4/2018
5,414	E0630180000	October, 2017	1549	909	12/4/2018
5,415	G1616409000	October, 2017	1549	669	12/4/2018
5,416	G0230879000	October, 2017	1678	1,557	12/4/2018
5,417	G0110222000	October, 2017	1678	17,364	12/4/2018
5,418	G0140228000	October, 2017	1678	65,049	12/4/2018
5,419	G0230308000	October, 2017	1678	3,535	12/4/2018
5,420	G0050897002	October, 2017	1678	1,812	12/4/2018
5,421	G0050897000	October, 2017	1678	2,310	12/4/2018
5,422	G0260044000	October, 2017	1678	3,344	12/4/2018
5,423	G0050897001	October, 2017	1678	1,812	12/4/2018
5,424	C0392025000	October, 2017	1679	333	12/4/2018
5,425	N0331041000	October, 2017	1679	2,960	12/4/2018
5,426	N0331075000	October, 2017	1679	2,592	12/4/2018
5,427	C0350626000	October, 2017	1679	1,980	12/4/2018
5,428	C0350957000	October, 2017	1679	1,821	12/4/2018
5,429	C0280158000	October, 2017	1679	1,749	12/4/2018
5,430	C0382565000	October, 2017	1679	1,626	12/4/2018
5,431	C0350604000	October, 2017	1679	1,498	12/4/2018
5,432	N0330607000	October, 2017	1679	1,435	12/4/2018
5,433	C0410902000	October, 2017	1679	1,429	12/4/2018
5,434	C0350522000	October, 2017	1679	1,079	12/4/2018
5,435	C0301332000	October, 2017	1679	1,010	12/4/2018
5,436	N0400681000	October, 2017	1679	967	12/4/2018
5,437	C0353010000	October, 2017	1679	948	12/4/2018
5,438	C0391483000	October, 2017	1679	707	12/4/2018
5,439	C0352453000	October, 2017	1679	480	12/4/2018
5,440	C0392054000	October, 2017	1679	401	12/4/2018
5,441	A0280780000	October, 2017	1783	458	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,442	A0290767000	October, 2017	1783	697	12/4/2018
5,443	A0291459000	October, 2017	1783	656	12/4/2018
5,444	A0281534000	October, 2017	1783	656	12/4/2018
5,445	A0281525000	October, 2017	1783	656	12/4/2018
5,446	A0283141000	October, 2017	1783	1,348	12/4/2018
5,447	A0301051000	October, 2017	1783	20,327	12/4/2018
5,448	A0301029000	October, 2017	1783	3,265	12/4/2018
5,449	A0282113000	October, 2017	1783	2,603	12/4/2018
5,450	A0280338000	March, 2018	1783	2,344	12/4/2018
5,451	A0260554000	October, 2017	1783	2,134	12/4/2018
5,452	A0291228000	October, 2017	1783	2,015	12/4/2018
5,453	A0283145000	October, 2017	1783	2,001	12/4/2018
5,454	A0280282000	October, 2017	1783	1,860	12/4/2018
5,455	A0282084000	October, 2017	1783	1,612	12/4/2018
5,456	A0301075000	October, 2017	1783	1,310	12/4/2018
5,457	A0301057000	October, 2017	1783	1,222	12/4/2018
5,458	A0301086000	October, 2017	1783	1,140	12/4/2018
5,459	A0261167000	October, 2017	1783	1,075	12/4/2018
5,460	A0301093000	October, 2017	1783	1,071	12/4/2018
5,461	N0331431000	October, 2017	1783	1,048	12/4/2018
5,462	A0281984000	October, 2017	1783	963	12/4/2018
5,463	A0262945000	October, 2017	1783	868	12/4/2018
5,464	E0311905000	October, 2017	1783	858	12/4/2018
5,465	A0290611000	October, 2017	1783	857	12/4/2018
5,466	A0280789000	October, 2017	1783	731	12/4/2018
5,467	N0452804000	October, 2017	1797	468	12/4/2018
5,468	W9000326002	October, 2017	1797	33,329	12/4/2018
5,469	C0350771000	October, 2017	1797	954	12/4/2018
5,470	N0621790000	October, 2017	1848	524	12/4/2018
5,471	E0580333000	October, 2017	1848	16,509	12/4/2018
5,472	E0590944000	October, 2017	1848	15,734	12/4/2018
5,473	E0630145000	October, 2017	1848	2,710	12/4/2018
5,474	B0233419000	October, 2017	1910	957	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,475	G0150977000	October, 2017	1910	1,349	12/4/2018
5,476	C0410387000	October, 2017	1910	2,428	12/4/2018
5,477	E0083356000	October, 2017	1910	2,372	12/4/2018
5,478	G0150087000	October, 2017	1910	1,303	12/4/2018
5,479	G0150467000	October, 2017	1910	965	12/4/2018
5,480	B0115113000	October, 2017	1910	1,075	12/4/2018
5,481	G0491017000	October, 2017	2214	739	12/4/2018
5,482	G0498669000	October, 2017	2214	881	12/4/2018
5,483	G0498901000	October, 2017	2214	4,158	12/4/2018
5,484	G0490092000	October, 2017	2214	1,114	12/4/2018
5,485	G1616455000	October, 2017	2214	787	12/4/2018
5,486	E0600531000	October, 2017	2265	1,867	12/4/2018
5,487	A0230096000	October, 2017	2272	14,069	12/4/2018
5,488	N0350815000	October, 2017	2274	910	12/4/2018
5,489	C0410160000	October, 2017	2282	2,631	12/4/2018
5,490	B0071414000	October, 2017	2302	225	12/4/2018
5,491	B0118877000	October, 2017	2302	261	12/4/2018
5,492	B0111013000	October, 2017	2302	354	12/4/2018
5,493	B0077717000	October, 2017	2302	331	12/4/2018
5,494	B0118878000	October, 2017	2302	361	12/4/2018
5,495	B0072118000	October, 2017	2302	420	12/4/2018
5,496	E0313369000	October, 2017	2302	966	12/4/2018
5,497	B0234832000	October, 2017	2302	962	12/4/2018
5,498	B0233991000	October, 2017	2302	676	12/4/2018
5,499	E0743324000	October, 2017	5023	567	12/4/2018
5,500	E0822180000	October, 2017	5023	656	12/4/2018
5,501	E0741447000	October, 2017	5023	782	12/4/2018
5,502	E0742763000	October, 2017	5023	823	12/4/2018
5,503	E0821018000	October, 2017	5023	901	12/4/2018
5,504	E0731054000	October, 2017	5023	911	12/4/2018
5,505	E0630457000	October, 2017	5023	996	12/4/2018
5,506	G0230110000	October, 2017	5023	3,404	12/4/2018
5,507	E0740153000	October, 2017	5023	3,075	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,508	E0740001000	October, 2017	5023	2,657	12/4/2018
5,509	E0710711000	October, 2017	5023	2,484	12/4/2018
5,510	E0710743000	October, 2017	5023	2,297	12/4/2018
5,511	E0740084000	October, 2017	5023	2,258	12/4/2018
5,512	E0710025000	October, 2017	5023	1,560	12/4/2018
5,513	E0740146000	October, 2017	5023	1,529	12/4/2018
5,514	E0840168000	October, 2017	5023	1,508	12/4/2018
5,515	E0731400000	October, 2017	5023	1,296	12/4/2018
5,516	E0840117000	October, 2017	5023	1,288	12/4/2018
5,517	E0743303000	October, 2017	5023	916	12/4/2018
5,518	E0820156000	October, 2017	5023	798	12/4/2018
5,519	B0118073000	October, 2017	5023	722	12/4/2018
5,520	E0840268000	October, 2017	5023	2,180	12/4/2018
5,521	E0740151000	October, 2017	5023	1,975	12/4/2018
5,522	E0840340000	October, 2017	5023	1,943	12/4/2018
5,523	E0710438000	October, 2017	5023	658	12/4/2018
5,524	E0710113000	October, 2017	5023	638	12/4/2018
5,525	C0381208000	October, 2017	5025	883	12/4/2018
5,526	A0260931000	October, 2017	5025	1,029	12/4/2018
5,527	N0330832000	October, 2017	5025	1,693	12/4/2018
5,528	P0470121000	October, 2017	5025	1,202	12/4/2018
5,529	A0262179000	October, 2017	5026	1,488	12/4/2018
5,530	C0280180000	October, 2017	5027	908	12/4/2018
5,531	C0281589000	October, 2017	5027	1,595	12/4/2018
5,532	C0410244000	October, 2017	5027	2,441	12/4/2018
5,533	C0291425000	October, 2017	5027	2,258	12/4/2018
5,534	N0350504000	October, 2017	0004	316	13/4/2018
5,535	A0263029000	October, 2017	0007	667	13/4/2018
5,536	C0020126000	October, 2017	0007	984	13/4/2018
5,537	E0730807000	October, 2017	0007	699	13/4/2018
5,538	M0140065000	October, 2017	0007	1,133	13/4/2018
5,539	A0260879000	October, 2017	0007	1,249	13/4/2018
5,540	B0233058000	October, 2017	0007	1,643	13/4/2018

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5,541	G1611103000	October, 2017	0007	1,591	13/4/2018
5,542	A0300440000	October, 2017	0012	984	13/4/2018
5,543	A0630100000	October, 2017	0012	1,177	13/4/2018
5,544	A0240089000	October, 2017	0012	3,297	13/4/2018
5,545	A0179438000	October, 2017	0012	1,231	13/4/2018
5,546	N0452771000	October, 2017	0012	1,010	13/4/2018
5,547	B1720124000	October, 2017	0013	568	13/4/2018
5,548	C0344029000	October, 2017	0015	14,992	13/4/2018
5,549	A0262086000	October, 2017	0016	655	13/4/2018
5,550	C0342599000	October, 2017	0016	836	13/4/2018
5,551	C0351049000	October, 2017	0016	1,634	13/4/2018
5,552	B0111066001	October, 2017	0017	946	13/4/2018
5,553	B0111066000	October, 2017	0017	4,537	13/4/2018
5,554	C0342800000	October, 2017	0022	693	13/4/2018
5,555	E0830297000	October, 2017	0025	315	13/4/2018
5,556	N0340294000	October, 2017	0025	322	13/4/2018
5,557	E0830267000	October, 2017	0025	398	13/4/2018
5,558	E0830270000	October, 2017	0025	387	13/4/2018
5,559	C0280271000	October, 2017	0025	1,675	13/4/2018
5,560	C0380114000	October, 2017	0025	316	13/4/2018
5,561	E0820851000	October, 2017	0027	942	13/4/2018
5,562	E0820655000	October, 2017	0027	1,245	13/4/2018
5,563	E0783296000	October, 2017	0028	1,296	13/4/2018
5,564	E1591805000	October, 2017	0029	6,093	13/4/2018
5,565	A0290506000	October, 2017	0031	2,430	13/4/2018
5,566	E0751834000	October, 2017	0034	467	13/4/2018
5,567	E0341255000	October, 2017	0034	1,461	13/4/2018
5,568	G1600933000	October, 2017	0035	581	13/4/2018
5,569	A0250599000	October, 2017	0035	1,978	13/4/2018
5,570	A0260239000	October, 2017	0035	1,949	13/4/2018
5,571	E0821147000	October, 2017	0035	641	13/4/2018
5,572	C0350638000	October, 2017	0035	908	13/4/2018
5,573	G0151109003	October, 2017	0035	656	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,574	E0312671000	October, 2017	0035	1,725	13/4/2018
5,575	G1616339000	October, 2017	0038	442	13/4/2018
5,576	E0802635000	October, 2017	0038	1,163	13/4/2018
5,577	U9000847000	October, 2017	0038	6,008	13/4/2018
5,578	G1613269000	October, 2017	0038	476	13/4/2018
5,579	B0078446000	October, 2017	0040	400	13/4/2018
5,580	E0771410000	October, 2017	0040	1,374	13/4/2018
5,581	G0150204000	October, 2017	0040	1,296	13/4/2018
5,582	G0200280000	October, 2017	0040	1,161	13/4/2018
5,583	E0783198000	October, 2017	0042	774	13/4/2018
5,584	E0720550000	October, 2017	0042	1,048	13/4/2018
5,585	E0720551000	October, 2017	0042	1,014	13/4/2018
5,586	N0331277000	October, 2017	0043	927	13/4/2018
5,587	E0313576000	October, 2017	0044	810	13/4/2018
5,588	B0234460000	October, 2017	0044	1,255	13/4/2018
5,589	E0840401000	October, 2017	0044	1,581	13/4/2018
5,590	A0174840000	October, 2017	0044	1,710	13/4/2018
5,591	E0630459000	October, 2017	0044	2,534	13/4/2018
5,592	G0151213000	October, 2017	0044	1,288	13/4/2018
5,593	E0313219000	October, 2017	0044	1,028	13/4/2018
5,594	A0202216013	October, 2017	0045	608	13/4/2018
5,595	G0530079000	October, 2017	0045	2,525	13/4/2018
5,596	G1632475000	October, 2017	0045	672	13/4/2018
5,597	C0380137000	October, 2017	0047	218	13/4/2018
5,598	A0300451000	October, 2017	0047	776	13/4/2018
5,599	C0340176000	October, 2017	0047	347	13/4/2018
5,600	E0352270000	October, 2017	0047	1,180	13/4/2018
5,601	G0390859000	October, 2017	0047	449	13/4/2018
5,602	B0112299000	October, 2017	0047	343	13/4/2018
5,603	P0590044000	October, 2017	0048	1,296	13/4/2018
5,604	N0303027000	October, 2017	0051	295	13/4/2018
5,605	C0350747000	October, 2017	0051	762	13/4/2018
5,606	C0470256000	October, 2017	0053	1,626	13/4/2018

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5,607	C0030533000	October, 2017	0053	2,364	13/4/2018
5,608	C0470257000	October, 2017	0053	1,725	13/4/2018
5,609	N0273095000	October, 2017	0056	610	13/4/2018
5,610	A0281648000	October, 2017	0056	1,002	13/4/2018
5,611	A0281140000	October, 2017	0056	1,276	13/4/2018
5,612	A0291246000	October, 2017	0056	1,160	13/4/2018
5,613	A0291089000	October, 2017	0056	819	13/4/2018
5,614	A0291295000	October, 2017	0056	1,638	13/4/2018
5,615	N0351195000	October, 2017	0059	507	13/4/2018
5,616	B0117793000	October, 2017	0059	610	13/4/2018
5,617	B0230311000	October, 2017	0059	1,232	13/4/2018
5,618	E0771480000	October, 2017	0062	916	13/4/2018
5,619	G0151430002	October, 2017	0063	218	13/4/2018
5,620	G0050887000	October, 2017	0063	1,047	13/4/2018
5,621	G0150795000	October, 2017	0063	1,701	13/4/2018
5,622	G0150867000	October, 2017	0063	1,536	13/4/2018
5,623	G0051210000	October, 2017	0063	1,462	13/4/2018
5,624	G0151140000	October, 2017	0063	1,458	13/4/2018
5,625	G0150789000	October, 2017	0063	1,290	13/4/2018
5,626	G0151091000	October, 2017	0063	1,089	13/4/2018
5,627	G0150543000	October, 2017	0063	982	13/4/2018
5,628	G0150349000	October, 2017	0063	743	13/4/2018
5,629	G0151024000	October, 2017	0063	12,940	13/4/2018
5,630	G0051120000	October, 2017	0063	1,940	13/4/2018
5,631	G0151430004	October, 2017	0063	218	13/4/2018
5,632	G0051467000	October, 2017	0063	820	13/4/2018
5,633	E0821107000	October, 2017	0065	898	13/4/2018
5,634	E0830004000	October, 2017	0065	4,155	13/4/2018
5,635	P0590623000	October, 2017	0300	598	13/4/2018
5,636	M0140157000	October, 2017	0300	2,583	13/4/2018
5,637	M0140129000	October, 2017	0300	1,906	13/4/2018
5,638	P0590453000	October, 2017	0300	1,659	13/4/2018
5,639	P0470174000	October, 2017	0300	1,194	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,640	P0470133000	October, 2017	0300	990	13/4/2018
5,641	N0182771000	October, 2017	0400	227	13/4/2018
5,642	G0491162000	October, 2017	0400	1,115	13/4/2018
5,643	N0110082000	October, 2017	0400	1,088	13/4/2018
5,644	N0151082000	October, 2017	0400	1,025	13/4/2018
5,645	N0350236000	October, 2017	0400	910	13/4/2018
5,646	N0264103000	October, 2017	0400	821	13/4/2018
5,647	E0730290000	October, 2017	0400	782	13/4/2018
5,648	N0150042000	October, 2017	0400	677	13/4/2018
5,649	N0350812000	October, 2017	0400	610	13/4/2018
5,650	N0190433000	October, 2017	0400	519	13/4/2018
5,651	W9002908000	October, 2017	0400	146,258	13/4/2018
5,652	N0150163000	October, 2017	0400	1,296	13/4/2018
5,653	N0201164000	October, 2017	0400	1,281	13/4/2018
5,654	N0320240000	October, 2017	0400	1,233	13/4/2018
5,655	N0151411000	October, 2017	0400	1,136	13/4/2018
5,656	N0112361000	October, 2017	0400	483	13/4/2018
5,657	N0263557000	October, 2017	0400	458	13/4/2018
5,658	N0350839000	October, 2017	0400	344	13/4/2018
5,659	N0350820000	October, 2017	0400	340	13/4/2018
5,660	N0341178000	October, 2017	0400	309	13/4/2018
5,661	E0821592000	October, 2017	0481	897	13/4/2018
5,662	A0281139000	October, 2017	0481	3,147	13/4/2018
5,663	M0020380000	October, 2017	0490	547	13/4/2018
5,664	N0350416000	October, 2017	0502	312	13/4/2018
5,665	C0350096000	October, 2017	0502	1,661	13/4/2018
5,666	C0470111000	October, 2017	0502	1,499	13/4/2018
5,667	C0382137000	October, 2017	0502	1,070	13/4/2018
5,668	C0382136000	October, 2017	0502	1,070	13/4/2018
5,669	C0342790000	October, 2017	0502	883	13/4/2018
5,670	G0150105000	October, 2017	1118	1,045	13/4/2018
5,671	E0750727000	October, 2017	1118	1,040	13/4/2018
5,672	E0801479000	October, 2017	1118	1,019	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,673	N0412474000	October, 2017	1118	931	13/4/2018
5,674	G0151452004	October, 2017	1118	569	13/4/2018
5,675	G0151452003	October, 2017	1118	569	13/4/2018
5,676	G0151452002	October, 2017	1118	569	13/4/2018
5,677	N0272271000	October, 2017	1119	252	13/4/2018
5,678	N0271782000	October, 2017	1119	458	13/4/2018
5,679	N0271695000	October, 2017	1119	690	13/4/2018
5,680	C0351036000	October, 2017	1119	3,010	13/4/2018
5,681	C0410725000	October, 2017	1119	2,305	13/4/2018
5,682	N0250444000	October, 2017	1119	1,903	13/4/2018
5,683	C0410229000	October, 2017	1119	1,735	13/4/2018
5,684	C0410571000	October, 2017	1119	1,644	13/4/2018
5,685	C0413501000	October, 2017	1119	1,190	13/4/2018
5,686	N0331772000	October, 2017	1119	993	13/4/2018
5,687	C0410625000	October, 2017	1119	908	13/4/2018
5,688	C0401305000	October, 2017	1119	491	13/4/2018
5,689	C0402192000	October, 2017	1119	312	13/4/2018
5,690	A0250043000	October, 2017	1155	1,427	13/4/2018
5,691	C0300266000	October, 2017	1156	1,110	13/4/2018
5,692	M0140123000	October, 2017	1156	1,402	13/4/2018
5,693	E0751916000	October, 2017	1178	309	13/4/2018
5,694	E1070110000	October, 2017	1178	329	13/4/2018
5,695	E1070201000	October, 2017	1178	352	13/4/2018
5,696	E0751308000	October, 2017	1178	396	13/4/2018
5,697	E0750338000	October, 2017	1178	683	13/4/2018
5,698	E0751247000	October, 2017	1178	651	13/4/2018
5,699	E0750368000	October, 2017	1178	636	13/4/2018
5,700	E0720136000	October, 2017	1178	634	13/4/2018
5,701	E0782136000	October, 2017	1178	610	13/4/2018
5,702	E0820241000	October, 2017	1178	608	13/4/2018
5,703	E0750724000	October, 2017	1178	608	13/4/2018
5,704	E0830594000	October, 2017	1178	591	13/4/2018
5,705	E0751306000	October, 2017	1178	579	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,706	E0780052000	October, 2017	1178	575	13/4/2018
5,707	E0778088000	October, 2017	1178	530	13/4/2018
5,708	E0772065000	October, 2017	1178	1,039	13/4/2018
5,709	E0783282000	October, 2017	1178	1,029	13/4/2018
5,710	E0800850000	October, 2017	1178	1,021	13/4/2018
5,711	E0751544000	October, 2017	1178	1,006	13/4/2018
5,712	E0750652000	October, 2017	1178	978	13/4/2018
5,713	E0750725000	October, 2017	1178	976	13/4/2018
5,714	E0820640000	October, 2017	1178	911	13/4/2018
5,715	E0750662000	October, 2017	1178	909	13/4/2018
5,716	E0730577000	October, 2017	1178	896	13/4/2018
5,717	E0821582000	October, 2017	1178	867	13/4/2018
5,718	E0751628000	October, 2017	1178	864	13/4/2018
5,719	E0821139000	October, 2017	1178	832	13/4/2018
5,720	E0820567000	October, 2017	1178	832	13/4/2018
5,721	E0771515000	October, 2017	1178	765	13/4/2018
5,722	E0751566000	October, 2017	1178	762	13/4/2018
5,723	E0710020000	October, 2017	1178	1,170	13/4/2018
5,724	E0788406000	October, 2017	1178	1,168	13/4/2018
5,725	E0750651000	October, 2017	1178	1,149	13/4/2018
5,726	E0750529000	October, 2017	1178	1,104	13/4/2018
5,727	E0800529000	October, 2017	1178	1,091	13/4/2018
5,728	E0751596000	October, 2017	1178	1,066	13/4/2018
5,729	E0782665000	October, 2017	1178	1,050	13/4/2018
5,730	E0720268000	October, 2017	1178	952	13/4/2018
5,731	E0750661000	October, 2017	1178	951	13/4/2018
5,732	E0720714000	October, 2017	1178	942	13/4/2018
5,733	E0821728000	October, 2017	1178	934	13/4/2018
5,734	E0720877000	October, 2017	1178	915	13/4/2018
5,735	E0751307000	October, 2017	1178	481	13/4/2018
5,736	E0751086000	October, 2017	1178	429	13/4/2018
5,737	E0830203000	October, 2017	1178	1,395	13/4/2018
5,738	E0840078000	October, 2017	1178	1,391	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,739	E0720521000	October, 2017	1178	1,296	13/4/2018
5,740	E0770147000	October, 2017	1178	1,286	13/4/2018
5,741	E0840015000	October, 2017	1178	1,264	13/4/2018
5,742	E0720118000	October, 2017	1178	1,250	13/4/2018
5,743	B0074290000	October, 2017	1178	1,231	13/4/2018
5,744	E0820610000	October, 2017	1178	1,200	13/4/2018
5,745	E0782931000	October, 2017	1178	1,189	13/4/2018
5,746	E0840191000	October, 2017	1178	3,144	13/4/2018
5,747	E0830693000	October, 2017	1178	13,029	13/4/2018
5,748	E0810036000	October, 2017	1178	2,104	13/4/2018
5,749	E0840300000	October, 2017	1178	1,863	13/4/2018
5,750	E0770110000	October, 2017	1178	1,707	13/4/2018
5,751	E0750692000	October, 2017	1178	1,524	13/4/2018
5,752	E0782617000	October, 2017	1178	1,462	13/4/2018
5,753	E0821283000	October, 2017	1178	1,417	13/4/2018
5,754	E1070098000	October, 2017	1178	397	13/4/2018
5,755	E1070202000	October, 2017	1178	352	13/4/2018
5,756	E0751048000	October, 2017	1178	334	13/4/2018
5,757	E1070255000	October, 2017	1178	311	13/4/2018
5,758	E0810028000	October, 2017	1178	2,652	13/4/2018
5,759	E0840322000	October, 2017	1178	2,496	13/4/2018
5,760	E0810119000	October, 2017	1178	2,180	13/4/2018
5,761	G0050669000	October, 2017	1178	1,954	13/4/2018
5,762	E0751915000	October, 2017	1178	310	13/4/2018
5,763	C0280141000	October, 2017	1212	950	13/4/2018
5,764	C0280408000	October, 2017	1212	1,432	13/4/2018
5,765	C0280102000	October, 2017	1212	1,540	13/4/2018
5,766	C0281877000	October, 2017	1212	1,042	13/4/2018
5,767	G1611080000	October, 2017	1213	1,464	13/4/2018
5,768	G0496812000	October, 2017	1213	1,816	13/4/2018
5,769	E0830503000	October, 2017	1216	461	13/4/2018
5,770	P0590361000	October, 2017	1216	1,685	13/4/2018
5,771	E0600383000	October, 2017	1216	1,430	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,772	C0350132000	October, 2017	1216	889	13/4/2018
5,773	M0130901000	October, 2017	1217	439	13/4/2018
5,774	G0160068000	October, 2017	1218	683	13/4/2018
5,775	G0160152000	October, 2017	1218	1,095	13/4/2018
5,776	N0142623000	October, 2017	1218	1,296	13/4/2018
5,777	G0200120000	October, 2017	1218	13,029	13/4/2018
5,778	G0190340000	July, 2017	1218	25,148	13/4/2018
5,779	G0191922000	October, 2017	1218	9,292	13/4/2018
5,780	G0160173000	October, 2017	1218	1,556	13/4/2018
5,781	G0160379000	October, 2017	1218	1,367	13/4/2018
5,782	G0160315000	October, 2017	1218	1,220	13/4/2018
5,783	G0160258000	October, 2017	1218	760	13/4/2018
5,784	N0331649000	October, 2017	1403	656	13/4/2018
5,785	C0401409000	October, 2017	1403	694	13/4/2018
5,786	A0281795000	October, 2017	1403	904	13/4/2018
5,787	E0600489000	October, 2017	1403	1,590	13/4/2018
5,788	C0060787000	October, 2017	1500	990	13/4/2018
5,789	C0060338000	October, 2017	1500	1,101	13/4/2018
5,790	C0010301000	October, 2017	1500	1,496	13/4/2018
5,791	C0010505000	October, 2017	1500	2,123	13/4/2018
5,792	C0060296000	October, 2017	1500	1,296	13/4/2018
5,793	C0060309000	October, 2017	1500	1,239	13/4/2018
5,794	E0630227000	October, 2017	1549	608	13/4/2018
5,795	E0630400000	October, 2017	1549	2,101	13/4/2018
5,796	E0770050000	October, 2017	1549	3,671	13/4/2018
5,797	E0840302000	October, 2017	1549	1,972	13/4/2018
5,798	E0821089000	October, 2017	1549	1,188	13/4/2018
5,799	E0831545000	October, 2017	1549	1,176	13/4/2018
5,800	E0630068000	October, 2017	1549	1,678	13/4/2018
5,801	E0630269000	October, 2017	1549	1,952	13/4/2018
5,802	E0731450000	October, 2017	1549	943	13/4/2018
5,803	E0770695000	October, 2017	1549	845	13/4/2018
5,804	G0230909000	October, 2017	1678	415	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,805	G0170081000	October, 2017	1678	3,668	13/4/2018
5,806	G0230307000	October, 2017	1678	2,461	13/4/2018
5,807	N0350885000	October, 2017	2440	218	13/4/2018
5,808	A0260873000	October, 2017	2441	1,062	13/4/2018
5,809	C0410257000	October, 2017	2441	3,613	13/4/2018
5,810	E0821244000	October, 2017	2441	1,161	13/4/2018
5,811	G0051469000	October, 2017	2441	1,542	13/4/2018
5,812	A0264221000	October, 2017	2441	1,855	13/4/2018
5,813	A0280235000	October, 2017	2441	2,828	13/4/2018
5,814	A0301723000	October, 2017	2441	1,293	13/4/2018
5,815	E0830055000	October, 2017	2443	3,300	13/4/2018
5,816	B0119327000	October, 2017	2448	739	13/4/2018
5,817	N0350223000	October, 2017	2450	218	13/4/2018
5,818	G0180027000	October, 2017	2450	8,401	13/4/2018
5,819	G0273007000	October, 2017	2450	7,328	13/4/2018
5,820	N0330820000	October, 2017	2450	1,517	13/4/2018
5,821	N0330113000	October, 2017	2450	1,376	13/4/2018
5,822	C0411764000	October, 2017	2450	852	13/4/2018
5,823	N0271755000	October, 2017	2450	756	13/4/2018
5,824	C0035849000	October, 2017	2462	476	13/4/2018
5,825	E0310898000	October, 2017	2462	1,187	13/4/2018
5,826	E0310013000	October, 2017	2462	3,268	13/4/2018
5,827	E0310891000	October, 2017	2462	1,299	13/4/2018
5,828	E0342273000	October, 2017	2462	1,050	13/4/2018
5,829	B0230734000	October, 2017	2469	1,452	13/4/2018
5,830	A0240632000	October, 2017	2485	955	13/4/2018
5,831	A0240133000	October, 2017	2485	956	13/4/2018
5,832	A0240217000	October, 2017	2485	1,210	13/4/2018
5,833	A0240091000	October, 2017	2485	2,097	13/4/2018
5,834	N0350085000	October, 2017	2486	576	13/4/2018
5,835	G0150781000	October, 2017	2486	674	13/4/2018
5,836	A0280906000	October, 2017	2486	1,677	13/4/2018
5,837	A0290426000	October, 2017	2490	1,000	13/4/2018

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5,838	A0290436000	October, 2017	2490	1,259	13/4/2018
5,839	A0290450000	October, 2017	2490	1,536	13/4/2018
5,840	A0290434000	October, 2017	2490	1,279	13/4/2018
5,841	A0290686000	October, 2017	2490	1,163	13/4/2018
5,842	N0350844000	October, 2017	5000	334	13/4/2018
5,843	A0173168000	October, 2017	5000	485	13/4/2018
5,844	A0290782000	October, 2017	5000	792	13/4/2018
5,845	E0831741000	October, 2017	5000	1,073	13/4/2018
5,846	A0300383000	October, 2017	5001	984	13/4/2018
5,847	E0821137000	October, 2017	5010	630	13/4/2018
5,848	E0820376000	October, 2017	5010	845	13/4/2018
5,849	G0150366000	October, 2017	5022	1,179	13/4/2018
5,850	E0840102000	October, 2017	5023	845	13/4/2018
5,851	E0710487000	October, 2017	5023	1,202	13/4/2018
5,852	E0710845000	October, 2017	5023	1,261	13/4/2018
5,853	C0410313000	October, 2017	5023	3,263	13/4/2018
5,854	E0770010000	October, 2017	5023	2,620	13/4/2018
5,855	E0710699000	October, 2017	5023	1,592	13/4/2018
5,856	E0600582000	October, 2017	5023	1,335	13/4/2018
5,857	E0783308000	October, 2017	5023	1,318	13/4/2018
5,858	E0710057000	October, 2017	5023	1,276	13/4/2018
5,859	E0630226000	October, 2017	5023	1,257	13/4/2018
5,860	E0710131000	October, 2017	5023	1,078	13/4/2018
5,861	E0740128000	October, 2017	5023	946	13/4/2018
5,862	E0730876000	October, 2017	5023	869	13/4/2018
5,863	G0492781000	October, 2017	5023	856	13/4/2018
5,864	C0301107000	October, 2017	5027	252	13/4/2018
5,865	N0400229000	October, 2017	5027	1,154	13/4/2018
5,866	C0280268000	October, 2017	0502	764	13/4/2018
5,867	C0341728000	October, 2017	0502	698	13/4/2018
5,868	C0341657000	October, 2017	0502	406	13/4/2018
5,869	C0340405000	October, 2017	0502	446	13/4/2018
5,870	C0340012000	October, 2017	0502	320	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,871	N0350417000	October, 2017	0502	384	13/4/2018
5,872	N0351110000	October, 2017	0526	477	13/4/2018
5,873	E0310676000	October, 2017	0526	1,501	13/4/2018
5,874	E0310749000	October, 2017	0526	1,501	13/4/2018
5,875	E0352254000	October, 2017	0526	1,326	13/4/2018
5,876	N0330469000	October, 2017	0526	1,128	13/4/2018
5,877	E0313573000	October, 2017	0526	1,026	13/4/2018
5,878	E0830920000	October, 2017	0526	945	13/4/2018
5,879	E0341325000	October, 2017	0526	944	13/4/2018
5,880	N0330704000	October, 2017	0526	876	13/4/2018
5,881	E0830139000	October, 2017	0526	898	13/4/2018
5,882	E0310149000	October, 2017	0526	1,870	13/4/2018
5,883	G0150411000	October, 2017	0526	1,791	13/4/2018
5,884	B0117361000	October, 2017	0541	423	13/4/2018
5,885	A0261254000	October, 2017	0541	1,778	13/4/2018
5,886	B0231355000	October, 2017	0543	675	13/4/2018
5,887	A0300193000	October, 2017	0543	2,447	13/4/2018
5,888	B0234142000	October, 2017	0543	1,725	13/4/2018
5,889	G0493655000	October, 2017	0565	1,398	13/4/2018
5,890	B0074268000	October, 2017	0568	572	13/4/2018
5,891	G0150112000	October, 2017	0568	927	13/4/2018
5,892	M0020080000	October, 2017	0583	308	13/4/2018
5,893	M0131140000	October, 2017	0583	395	13/4/2018
5,894	M0050014001	October, 2017	0583	656	13/4/2018
5,895	M0020004000	October, 2017	0583	575	13/4/2018
5,896	M0020546000	October, 2017	0583	546	13/4/2018
5,897	M0020459000	October, 2017	0583	385	13/4/2018
5,898	M0020175000	October, 2017	0583	348	13/4/2018
5,899	M0110175000	October, 2017	0583	341	13/4/2018
5,900	M0020029000	October, 2017	0583	330	13/4/2018
5,901	M0131139000	October, 2017	0583	320	13/4/2018
5,902	E0830698000	October, 2017	0599	680	13/4/2018
5,903	C0301109000	October, 2017	0599	1,296	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,904	N0142896000	October, 2017	0606	1,296	13/4/2018
5,905	C0411919000	October, 2017	0631	598	13/4/2018
5,906	C0290518000	October, 2017	0634	218	13/4/2018
5,907	C0290516000	October, 2017	0634	262	13/4/2018
5,908	C0281169009	October, 2017	0634	610	13/4/2018
5,909	C0281651000	October, 2017	0634	978	13/4/2018
5,910	C0291288000	October, 2017	0634	1,099	13/4/2018
5,911	C0291327000	October, 2017	0634	1,207	13/4/2018
5,912	C0470052000	October, 2017	0634	1,358	13/4/2018
5,913	C0291124000	October, 2017	0634	1,337	13/4/2018
5,914	C0281169010	October, 2017	0634	610	13/4/2018
5,915	A0262952000	October, 2017	0692	886	13/4/2018
5,916	E0810117000	October, 2017	0692	1,263	13/4/2018
5,917	A0170253040	October, 2017	0786	546	13/4/2018
5,918	G0230213000	October, 2017	0786	3,316	13/4/2018
5,919	U9001308000	October, 2017	0786	7,508	13/4/2018
5,920	G0230603000	October, 2017	0786	1,565	13/4/2018
5,921	A0262884000	October, 2017	0786	979	13/4/2018
5,922	A0291035000	October, 2017	0786	734	13/4/2018
5,923	E0740129000	October, 2017	0786	1,418	13/4/2018
5,924	A0170253081	October, 2017	0804	610	13/4/2018
5,925	B0118069000	October, 2017	0804	1,192	13/4/2018
5,926	G0390136000	October, 2017	0830	230	13/4/2018
5,927	C0470106000	October, 2017	0830	3,318	13/4/2018
5,928	E0822066000	October, 2017	0830	1,134	13/4/2018
5,929	G0390329000	October, 2017	0830	478	13/4/2018
5,930	B0231158000	October, 2017	0849	532	13/4/2018
5,931	B0071392000	October, 2017	0851	610	13/4/2018
5,932	E0720587000	October, 2017	0851	1,252	13/4/2018
5,933	A0262872000	October, 2017	0851	3,381	13/4/2018
5,934	A0262873000	October, 2017	0851	2,094	13/4/2018
5,935	A0261021000	October, 2017	0851	1,726	13/4/2018
5,936	A0290840000	October, 2017	0851	1,028	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,937	N0330572000	October, 2017	0857	857	13/4/2018
5,938	G0490053000	October, 2017	0857	1,346	13/4/2018
5,939	E0821134000	October, 2017	0877	832	13/4/2018
5,940	C0342478000	October, 2017	0878	837	13/4/2018
5,941	C0280866000	October, 2017	0878	37,502	13/4/2018
5,942	E0840182000	October, 2017	0878	1,863	13/4/2018
5,943	N0330833000	October, 2017	0878	1,438	13/4/2018
5,944	G0200002000	October, 2017	0878	1,209	13/4/2018
5,945	A0202216004	October, 2017	0879	608	13/4/2018
5,946	A0291013000	October, 2017	0879	1,193	13/4/2018
5,947	E0720933000	October, 2017	0889	1,324	13/4/2018
5,948	M0140045000	October, 2017	0889	1,450	13/4/2018
5,949	M0140084000	October, 2017	0889	1,652	13/4/2018
5,950	M0140002000	October, 2017	0889	1,670	13/4/2018
5,951	A0240355000	October, 2017	0896	1,256	13/4/2018
5,952	E0830113001	October, 2017	0896	12,008	13/4/2018
5,953	E0830113002	October, 2017	0896	12,308	13/4/2018
5,954	E0840202000	October, 2017	0896	2,077	13/4/2018
5,955	E0830113000	October, 2017	0896	10,198	13/4/2018
5,956	B0077668000	October, 2017	0914	691	13/4/2018
5,957	E0782974000	October, 2017	0914	1,146	13/4/2018
5,958	N0142597000	October, 2017	0916	1,006	13/4/2018
5,959	E0710258000	October, 2017	0916	1,590	13/4/2018
5,960	E0317831000	October, 2017	0916	1,527	13/4/2018
5,961	C0020392000	October, 2017	0923	2,382	13/4/2018
5,962	N0412452000	October, 2017	0947	1,108	13/4/2018
5,963	A0283149000	October, 2017	0947	1,486	13/4/2018
5,964	E0840221000	October, 2017	0947	2,300	13/4/2018
5,965	C0351183000	October, 2017	0947	3,003	13/4/2018
5,966	A0290878000	October, 2017	0947	1,271	13/4/2018
5,967	A0202216027	October, 2017	0994	608	13/4/2018
5,968	C0340491069	October, 2017	1075	1,692	13/4/2018
5,969	C0340491070	October, 2017	1075	1,725	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
5,970	C0300493000	October, 2017	1089	1,050	13/4/2018
5,971	N0331012000	October, 2017	1101	2,191	13/4/2018
5,972	C0040775000	October, 2017	1101	2,635	13/4/2018
5,973	N0601579000	October, 2017	1102	409	13/4/2018
5,974	C0360469000	October, 2017	1102	15,097	13/4/2018
5,975	G1610224000	October, 2017	1115	462	13/4/2018
5,976	G1610191000	October, 2017	1115	665	13/4/2018
5,977	G1611876000	October, 2017	1115	1,046	13/4/2018
5,978	G1611059000	October, 2017	1115	1,417	13/4/2018
5,979	N0331536000	October, 2017	1115	893	13/4/2018
5,980	C0032529000	October, 2017	1117	399	13/4/2018
5,981	C0034844000	October, 2017	1117	1,215	13/4/2018
5,982	C0030227000	October, 2017	1117	2,258	13/4/2018
5,983	G0230422000	October, 2017	1117	4,011	13/4/2018
5,984	C0030214000	October, 2017	1117	1,704	13/4/2018
5,985	C0030365000	October, 2017	1117	1,347	13/4/2018
5,986	C0036421000	October, 2017	1117	1,111	13/4/2018
5,987	C0281716000	October, 2017	1117	656	13/4/2018
5,988	C0281717000	October, 2017	1117	656	13/4/2018
5,989	G0490745000	October, 2017	1118	458	13/4/2018
5,990	G0499133000	October, 2017	1118	490	13/4/2018
5,991	G0151452001	October, 2017	1118	569	13/4/2018
5,992	G0050715000	October, 2017	1118	23,523	13/4/2018
5,993	G0152903000	October, 2017	1118	8,319	13/4/2018
5,994	G0151466000	October, 2017	1118	8,020	13/4/2018
5,995	G0151505000	October, 2017	1118	2,365	13/4/2018
5,996	C0300461000	October, 2017	1118	2,007	13/4/2018
5,997	C0350048000	October, 2017	1118	1,589	13/4/2018
5,998	G0160188000	October, 2017	1118	1,267	13/4/2018
5,999	G0151452000	October, 2017	1118	1,210	13/4/2018
6,000	G0420042000	October, 2017	1118	1,209	13/4/2018
6,001	G0151506000	October, 2017	1118	1,186	13/4/2018
6,002	G0160023000	October, 2017	1118	1,152	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,003	G0420323000	October, 2017	1678	1,296	13/4/2018
6,004	N0331006000	October, 2017	1678	976	13/4/2018
6,005	N0271665000	October, 2017	1678	665	13/4/2018
6,006	N0251134000	October, 2017	1679	403	13/4/2018
6,007	C0391932000	October, 2017	1679	458	13/4/2018
6,008	N0351211000	October, 2017	1679	1,296	13/4/2018
6,009	G0150739000	October, 2017	1679	1,599	13/4/2018
6,010	N0330739000	October, 2017	1679	19,538	13/4/2018
6,011	C0350937000	October, 2017	1679	1,733	13/4/2018
6,012	C0351151000	October, 2017	1679	1,390	13/4/2018
6,013	C0352120000	October, 2017	1679	1,251	13/4/2018
6,014	C0350355000	October, 2017	1679	1,180	13/4/2018
6,015	G0130845000	October, 2017	1679	458	13/4/2018
6,016	C0381131000	October, 2017	1679	786	13/4/2018
6,017	A0300533000	October, 2017	1783	689	13/4/2018
6,018	A0280707000	October, 2017	1783	1,128	13/4/2018
6,019	Y9001597000	October, 2017	1783	6,008	13/4/2018
6,020	Y9001596000	October, 2017	1783	6,008	13/4/2018
6,021	A0260977000	October, 2017	1783	1,593	13/4/2018
6,022	A0291767000	October, 2017	1783	1,545	13/4/2018
6,023	A0300452000	October, 2017	1783	1,415	13/4/2018
6,024	A0261145000	October, 2017	1783	1,305	13/4/2018
6,025	A0250548000	October, 2017	1783	1,281	13/4/2018
6,026	A0300532000	October, 2017	1783	1,202	13/4/2018
6,027	A0281995000	October, 2017	1783	1,073	13/4/2018
6,028	C0382696000	October, 2017	1783	871	13/4/2018
6,029	E0750320000	October, 2017	1783	871	13/4/2018
6,030	A0300167000	October, 2017	1783	2,290	13/4/2018
6,031	A0280187000	October, 2017	1783	1,863	13/4/2018
6,032	A0291524000	October, 2017	1783	1,725	13/4/2018
6,033	A0291523000	October, 2017	1783	1,725	13/4/2018
6,034	A0301299000	October, 2017	1783	1,649	13/4/2018
6,035	A0262860000	October, 2017	1783	1,049	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,036	A0262290000	October, 2017	1783	1,071	13/4/2018
6,037	A0300537000	October, 2017	1783	917	13/4/2018
6,038	A0261129000	October, 2017	1783	732	13/4/2018
6,039	G0050629000	October, 2017	1795	1,311	13/4/2018
6,040	E0710790000	October, 2017	1797	1,222	13/4/2018
6,041	E0770018000	October, 2017	1797	1,336	13/4/2018
6,042	N0272419000	October, 2017	1910	416	13/4/2018
6,043	U9001502000	October, 2017	1910	2,382	13/4/2018
6,044	E0601756000	October, 2017	1910	1,277	13/4/2018
6,045	B0118852000	October, 2017	1910	960	13/4/2018
6,046	G0493326000	October, 2017	1973	513	13/4/2018
6,047	G1610136000	October, 2017	2214	528	13/4/2018
6,048	G0490166000	October, 2017	2214	574	13/4/2018
6,049	E0801075000	October, 2017	2214	641	13/4/2018
6,050	G0491740000	October, 2017	2214	746	13/4/2018
6,051	G0492634000	October, 2017	2214	1,556	13/4/2018
6,052	G0492519000	October, 2017	2214	1,743	13/4/2018
6,053	G0496763000	October, 2017	2214	1,297	13/4/2018
6,054	G1610056000	October, 2017	2214	1,195	13/4/2018
6,055	G0492172000	October, 2017	2214	798	13/4/2018
6,056	G1610296000	October, 2017	2214	656	13/4/2018
6,057	G0496838000	October, 2017	2256	1,631	13/4/2018
6,058	E0601025000	October, 2017	2265	517	13/4/2018
6,059	B0232155000	October, 2017	2265	726	13/4/2018
6,060	B0074458000	October, 2017	2302	310	13/4/2018
6,061	B0117925000	October, 2017	2302	333	13/4/2018
6,062	B0071189000	October, 2017	2302	997	13/4/2018
6,063	B0234839000	October, 2017	2302	789	13/4/2018
6,064	B0074479000	October, 2017	2302	659	13/4/2018
6,065	B0071133019	October, 2017	2302	659	13/4/2018
6,066	B0111101000	October, 2017	2302	641	13/4/2018
6,067	B0111093000	October, 2017	2302	626	13/4/2018
6,068	B0076513000	October, 2017	2302	587	13/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,069	B0079219000	October, 2017	2302	551	13/4/2018
6,070	B0118889000	October, 2017	2302	519	13/4/2018
6,071	B0071397000	October, 2017	2302	466	13/4/2018
6,072	B0071398000	October, 2017	2302	446	13/4/2018
6,073	B0079141001	October, 2017	2302	433	13/4/2018
6,074	B0117947000	October, 2017	2302	397	13/4/2018
6,075	B0074432000	October, 2017	2302	381	13/4/2018
6,076	B0078407000	October, 2017	2302	377	13/4/2018
6,077	B0119825000	October, 2017	2302	1,725	13/4/2018
6,078	B0232099000	October, 2017	2302	1,296	13/4/2018
6,079	B0119974000	October, 2017	2302	1,296	13/4/2018
6,080	B0111070000	October, 2017	2302	1,170	13/4/2018
6,081	B0074283000	October, 2017	2302	1,082	13/4/2018
6,082	B0117033000	October, 2017	2302	922	13/4/2018
6,083	B0111117000	October, 2017	2302	875	13/4/2018
6,084	B0075014000	October, 2017	2302	354	13/4/2018
6,085	B0078650000	October, 2017	2302	341	13/4/2018
6,086	B0074349000	October, 2017	2302	330	13/4/2018
6,087	B0074367000	October, 2017	2312	276	13/4/2018
6,088	N0350948000	October, 2017	2312	649	13/4/2018
6,089	B0073547000	October, 2017	2312	970	13/4/2018
6,090	N0350198000	October, 2017	2313	452	13/4/2018
6,091	A0240252000	October, 2017	2313	901	13/4/2018
6,092	G0492624000	October, 2017	2313	1,440	13/4/2018
6,093	E0752233000	October, 2017	2313	480	13/4/2018
6,094	A0260969000	October, 2017	2341	664	13/4/2018
6,095	G0160255000	October, 2017	2341	683	13/4/2018
6,096	A0261148000	October, 2017	2341	823	13/4/2018
6,097	A0260888000	October, 2017	2341	945	13/4/2018
6,098	A0264126000	October, 2017	2341	960	13/4/2018
6,099	A0260912000	October, 2017	2341	1,021	13/4/2018
6,100	A0260683000	October, 2017	2341	1,261	13/4/2018
6,101	A0280355000	October, 2017	2341	9,008	13/4/2018

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6,102	A0301050000	October, 2017	2341	8,604	13/4/2018
6,103	A0261100000	October, 2017	2341	3,460	13/4/2018
6,104	C0280326000	October, 2017	2341	1,977	13/4/2018
6,105	A0261023000	October, 2017	2341	1,638	13/4/2018
6,106	A0261170000	October, 2017	2341	1,564	13/4/2018
6,107	A0261242000	October, 2017	2341	1,405	13/4/2018
6,108	A0262177000	October, 2017	2341	1,403	13/4/2018
6,109	A0263034000	October, 2017	2341	1,123	13/4/2018
6,110	A0262978000	October, 2017	2341	912	13/4/2018
6,111	C0350922000	October, 2017	2355	608	13/4/2018
6,112	A0301742000	October, 2017	2355	1,297	13/4/2018
6,113	E0601043000	October, 2017	2380	524	13/4/2018
6,114	E0600526000	October, 2017	2380	1,115	13/4/2018
6,115	E0600332000	October, 2017	2380	2,235	13/4/2018
6,116	E0600160000	October, 2017	2380	2,083	13/4/2018
6,117	G1651041000	October, 2017	2380	852	13/4/2018
6,118	E0600591000	October, 2017	2380	1,007	13/4/2018
6,119	M0020183000	October, 2017	2389	308	13/4/2018
6,120	P0250005000	October, 2017	2389	835	13/4/2018
6,121	U9001221000	October, 2017	2390	3,173	13/4/2018
6,122	C0320192000	October, 2017	2404	503	13/4/2018
6,123	C0320931000	October, 2017	2404	956	13/4/2018
6,124	C0300455000	October, 2017	2404	1,106	13/4/2018
6,125	C0280351000	October, 2017	2404	1,425	13/4/2018
6,126	C0300864000	October, 2017	2404	2,228	13/4/2018
6,127	C0300828000	October, 2017	2404	3,119	13/4/2018
6,128	C0300716000	October, 2017	2404	2,307	13/4/2018
6,129	C0300198000	October, 2017	2404	1,407	13/4/2018
6,130	C0300909000	October, 2017	2404	998	13/4/2018
6,131	E0312040000	October, 2017	2424	950	13/4/2018
6,132	G0530085000	October, 2017	2424	1,941	13/4/2018
6,133	N0350007000	October, 2017	2440	210	13/4/2018
6,134	N0340332000	October, 2017	2440	349	13/4/2018

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6,135	N0190019000	October, 2017	2440	1,296	13/4/2018
6,136	N0072383000	October, 2017	2440	892	13/4/2018
6,137	C0280421000	October, 2017	2440	908	13/4/2018
6,138	N0350885003	October, 2017	2440	656	13/4/2018
6,139	N0350745000	October, 2017	2440	389	13/4/2018
6,140	A0260265000	October, 2017	0007	3,702	14/4/2018
6,141	A0260266000	October, 2017	0007	3,702	14/4/2018
6,142	A0290481000	October, 2017	0012	1,037	14/4/2018
6,143	E0601049000	October, 2017	0038	395	14/4/2018
6,144	M0020608000	October, 2017	0300	610	14/4/2018
6,145	P0250155000	October, 2017	0300	937	14/4/2018
6,146	C0351669000	October, 2017	0502	240	14/4/2018
6,147	N0250943000	October, 2017	0502	360	14/4/2018
6,148	N0330433000	October, 2017	0502	683	14/4/2018
6,149	C0342645000	October, 2017	0502	748	14/4/2018
6,150	C0350267000	October, 2017	0502	1,266	14/4/2018
6,151	C0342570000	October, 2017	0502	1,296	14/4/2018
6,152	C0280231000	October, 2017	0502	686	14/4/2018
6,153	C0340067000	October, 2017	0502	380	14/4/2018
6,154	G0492796000	October, 2017	0526	610	14/4/2018
6,155	E0352115000	October, 2017	0526	1,435	14/4/2018
6,156	E0350173000	October, 2017	0526	6,444	14/4/2018
6,157	E0312782000	October, 2017	0526	916	14/4/2018
6,158	E0800472000	October, 2017	0526	1,229	14/4/2018
6,159	N0320839000	October, 2017	0606	589	14/4/2018
6,160	C0300505000	October, 2017	0606	2,615	14/4/2018
6,161	N0340024000	October, 2017	0606	1,002	14/4/2018
6,162	C0290508000	October, 2017	0634	363	14/4/2018
6,163	C0300163000	October, 2017	0634	1,511	14/4/2018
6,164	C0290509000	October, 2017	0634	363	14/4/2018
6,165	N0350841000	October, 2017	0786	319	14/4/2018
6,166	C0033429000	October, 2017	1117	1,193	14/4/2018
6,167	C0030028000	October, 2017	1117	1,725	14/4/2018

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6,168	N0400521000	October, 2017	1403	1,088	14/4/2018
6,169	N0400520000	October, 2017	1403	1,204	14/4/2018
6,170	G0051062000	October, 2017	1678	1,386	14/4/2018
6,171	G0230760000	October, 2017	1678	2,404	14/4/2018
6,172	A0262072000	October, 2017	1783	772	14/4/2018
6,173	A0260898000	October, 2017	1783	871	14/4/2018
6,174	C0340249000	October, 2017	1783	950	14/4/2018
6,175	A0280310000	October, 2017	1783	5,252	14/4/2018
6,176	A0292412000	October, 2017	1783	3,624	14/4/2018
6,177	A0300910000	October, 2017	1783	2,167	14/4/2018
6,178	A0280277000	October, 2017	1783	1,863	14/4/2018
6,179	A0260895000	October, 2017	1783	1,155	14/4/2018
6,180	A0280666000	October, 2017	1783	1,127	14/4/2018
6,181	A0240241000	October, 2017	2313	1,026	14/4/2018
6,182	E0601022000	October, 2017	2380	444	14/4/2018
6,183	E0600472000	October, 2017	2380	1,063	14/4/2018
6,184	C0010119000	October, 2017	2386	3,441	14/4/2018
6,185	C0301135000	October, 2017	2404	610	14/4/2018
6,186	C0320932000	October, 2017	2404	910	14/4/2018
6,187	C0301152000	October, 2017	2404	774	14/4/2018
6,188	N0265476000	October, 2017	2404	1,640	14/4/2018
6,189	N0320135000	October, 2017	2404	1,591	14/4/2018
6,190	C0350693000	October, 2017	2404	1,534	14/4/2018
6,191	C0300137000	October, 2017	2404	1,493	14/4/2018
6,192	C0321301051	October, 2017	2404	1,296	14/4/2018
6,193	E0740634000	October, 2017	5023	574	14/4/2018
6,194	E0820942000	October, 2017	5023	608	14/4/2018
6,195	E0820014000	October, 2017	5023	2,013	14/4/2018
6,196	E0751552000	October, 2017	5023	822	14/4/2018
6,197	E0820268000	October, 2017	5023	927	14/4/2018
6,198	E0820270000	October, 2017	5023	927	14/4/2018
6,199	E0820269000	October, 2017	5023	927	14/4/2018
6,200	E0740125000	October, 2017	5023	920	14/4/2018

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6,201	E0751238000	October, 2017	5023	713	14/4/2018
6,202	E0751619000	October, 2017	5023	663	14/4/2018
6,203	N0272378000	October, 2017	0007	420	16/4/2018
6,204	G0294030000	October, 2017	0007	574	16/4/2018
6,205	B0076532000	October, 2017	0007	604	16/4/2018
6,206	G0291398000	October, 2017	0007	610	16/4/2018
6,207	N0272080000	October, 2017	0007	709	16/4/2018
6,208	W1561761000	October, 2017	0007	901	16/4/2018
6,209	N0300779000	October, 2017	0007	1,089	16/4/2018
6,210	A0233382000	October, 2017	0007	1,343	16/4/2018
6,211	W0130506000	October, 2017	0007	1,525	16/4/2018
6,212	N0110671000	October, 2017	0007	912	16/4/2018
6,213	G0499115000	October, 2017	0012	610	16/4/2018
6,214	G0499116000	October, 2017	0012	610	16/4/2018
6,215	A0301117000	October, 2017	0012	1,528	16/4/2018
6,216	A0260422000	October, 2017	0012	2,506	16/4/2018
6,217	A0230681000	October, 2017	0012	1,235	16/4/2018
6,218	E0800761000	October, 2017	0012	900	16/4/2018
6,219	E0341155000	October, 2017	0013	563	16/4/2018
6,220	C0381163000	October, 2017	0013	604	16/4/2018
6,221	N0283062000	October, 2017	0014	430	16/4/2018
6,222	N0262865000	October, 2017	0014	663	16/4/2018
6,223	E0782552000	October, 2017	0014	765	16/4/2018
6,224	E0800505000	October, 2017	0014	832	16/4/2018
6,225	E0731505000	October, 2017	0014	859	16/4/2018
6,226	A0291017000	October, 2017	0014	1,017	16/4/2018
6,227	E0820424000	October, 2017	0014	1,033	16/4/2018
6,228	E0820341000	October, 2017	0014	1,080	16/4/2018
6,229	E0810063000	October, 2017	0014	2,188	16/4/2018
6,230	G0496761000	October, 2017	0014	1,842	16/4/2018
6,231	E0800639000	October, 2017	0014	1,692	16/4/2018
6,232	E0720800000	October, 2017	0014	1,238	16/4/2018
6,233	B0073508000	October, 2017	0014	1,232	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,234	E0802552000	October, 2017	0014	1,203	16/4/2018
6,235	E0750790000	October, 2017	0014	1,170	16/4/2018
6,236	G0190251000	October, 2017	0014	1,140	16/4/2018
6,237	C0341420000	October, 2017	0014	1,120	16/4/2018
6,238	G0490690000	October, 2017	0014	1,114	16/4/2018
6,239	E0801358000	October, 2017	0014	1,106	16/4/2018
6,240	E0800696000	October, 2017	0014	1,086	16/4/2018
6,241	E0820481000	October, 2017	0014	1,231	16/4/2018
6,242	M0140171000	October, 2017	0014	2,681	16/4/2018
6,243	C0351126000	October, 2017	0014	2,519	16/4/2018
6,244	E0801418000	October, 2017	0014	1,561	16/4/2018
6,245	G0150035000	October, 2017	0014	1,541	16/4/2018
6,246	C0410760000	October, 2017	0014	1,499	16/4/2018
6,247	E0821085000	October, 2017	0014	1,391	16/4/2018
6,248	W1581051000	October, 2017	0014	1,037	16/4/2018
6,249	E0801472000	October, 2017	0014	1,032	16/4/2018
6,250	N0270344000	October, 2017	0014	960	16/4/2018
6,251	E0801216000	October, 2017	0014	835	16/4/2018
6,252	N0400241000	October, 2017	0014	785	16/4/2018
6,253	G0492078000	October, 2017	0014	574	16/4/2018
6,254	E0830282000	October, 2017	0014	451	16/4/2018
6,255	N0251239000	October, 2017	0015	225	16/4/2018
6,256	E0830439000	October, 2017	0015	12,698	16/4/2018
6,257	A0290245000	October, 2017	0015	2,554	16/4/2018
6,258	C0411148000	October, 2017	0015	2,364	16/4/2018
6,259	A0280293000	October, 2017	0015	2,339	16/4/2018
6,260	A0282152000	October, 2017	0015	1,667	16/4/2018
6,261	A0282153000	October, 2017	0015	1,629	16/4/2018
6,262	A0263013000	October, 2017	0015	1,526	16/4/2018
6,263	C0300054000	October, 2017	0015	1,424	16/4/2018
6,264	A0301392000	October, 2017	0015	1,239	16/4/2018
6,265	G0495015000	October, 2017	0015	580	16/4/2018
6,266	N0261469000	October, 2017	0015	450	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,267	N0341137000	October, 2017	0016	695	16/4/2018
6,268	G0491043000	October, 2017	0016	739	16/4/2018
6,269	C0350566000	October, 2017	0016	1,927	16/4/2018
6,270	G0491752000	October, 2017	0016	1,103	16/4/2018
6,271	E0820807000	October, 2017	0016	1,143	16/4/2018
6,272	N0263570000	October, 2017	0016	943	16/4/2018
6,273	B0230279000	October, 2017	0017	483	16/4/2018
6,274	N0320630000	October, 2017	0017	1,377	16/4/2018
6,275	E0720865000	October, 2017	0017	673	16/4/2018
6,276	A0291140000	October, 2017	0018	791	16/4/2018
6,277	W0191326000	October, 2017	0019	2,010	16/4/2018
6,278	N0264313000	October, 2017	0020	218	16/4/2018
6,279	E0771497000	October, 2017	0020	1,354	16/4/2018
6,280	N0340240000	October, 2017	0020	905	16/4/2018
6,281	C0020594000	October, 2017	0020	698	16/4/2018
6,282	E0311430000	October, 2017	0022	922	16/4/2018
6,283	N0300626000	October, 2017	0022	954	16/4/2018
6,284	C0381282000	October, 2017	0022	991	16/4/2018
6,285	C0391377000	October, 2017	0022	1,052	16/4/2018
6,286	G1610141000	October, 2017	0022	1,167	16/4/2018
6,287	A0290648000	October, 2017	0022	2,045	16/4/2018
6,288	N0330238000	October, 2017	0022	1,446	16/4/2018
6,289	N0184103000	October, 2017	0023	796	16/4/2018
6,290	C0300474000	October, 2017	0023	1,860	16/4/2018
6,291	E0082130000	October, 2017	0023	860	16/4/2018
6,292	B0231873000	October, 2017	0023	1,345	16/4/2018
6,293	G0200384000	October, 2017	0023	2,138	16/4/2018
6,294	C0300675000	October, 2017	0023	3,708	16/4/2018
6,295	D0150068000	October, 2017	0024	497	16/4/2018
6,296	C0020163000	October, 2017	0024	1,450	16/4/2018
6,297	C0020034000	October, 2017	0024	1,421	16/4/2018
6,298	C0020090000	October, 2017	0024	1,186	16/4/2018
6,299	C0342684000	October, 2017	0024	966	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,300	N0270494000	October, 2017	0025	679	16/4/2018
6,301	A0291102000	October, 2017	0025	725	16/4/2018
6,302	W0130310000	October, 2017	0025	3,211	16/4/2018
6,303	N0260855000	October, 2017	0025	1,957	16/4/2018
6,304	C0350183000	October, 2017	0025	1,661	16/4/2018
6,305	E0695039000	October, 2017	0025	1,296	16/4/2018
6,306	B0235720000	October, 2017	0025	1,122	16/4/2018
6,307	B0235715000	October, 2017	0025	1,070	16/4/2018
6,308	B0235710000	October, 2017	0025	1,070	16/4/2018
6,309	G1615612000	October, 2017	0025	1,000	16/4/2018
6,310	E0720040000	October, 2017	0025	916	16/4/2018
6,311	E0601901000	October, 2017	0025	847	16/4/2018
6,312	G1642947000	October, 2017	0027	469	16/4/2018
6,313	C0411164000	October, 2017	0027	2,170	16/4/2018
6,314	N0300467000	October, 2017	0027	1,940	16/4/2018
6,315	G0161671000	October, 2017	0027	1,597	16/4/2018
6,316	N0331660000	October, 2017	0027	889	16/4/2018
6,317	C0281849000	October, 2017	0027	1,169	16/4/2018
6,318	N0260907000	October, 2017	0027	1,240	16/4/2018
6,319	N0261060000	October, 2017	0027	1,338	16/4/2018
6,320	C0331175000	October, 2017	0027	1,265	16/4/2018
6,321	A0290694000	October, 2017	0027	1,088	16/4/2018
6,322	G0390171000	October, 2017	0028	218	16/4/2018
6,323	G0390110000	October, 2017	0028	610	16/4/2018
6,324	E0830573000	October, 2017	0028	956	16/4/2018
6,325	B0077872000	October, 2017	0029	808	16/4/2018
6,326	G0492658000	October, 2017	0029	1,821	16/4/2018
6,327	E0081938000	October, 2017	0029	1,057	16/4/2018
6,328	E0710925000	October, 2017	0031	990	16/4/2018
6,329	E0840190000	October, 2017	0031	2,022	16/4/2018
6,330	A0301342000	October, 2017	0031	2,105	16/4/2018
6,331	C0330053000	October, 2017	0031	2,538	16/4/2018
6,332	A0260955000	October, 2017	0033	983	16/4/2018

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6,333	A0260717000	October, 2017	0033	1,125	16/4/2018
6,334	C0350540000	October, 2017	0033	1,233	16/4/2018
6,335	C0381174000	October, 2017	0034	937	16/4/2018
6,336	B0232998000	October, 2017	0034	991	16/4/2018
6,337	N0263818000	October, 2017	0034	2,994	16/4/2018
6,338	G0230098000	October, 2017	0034	2,362	16/4/2018
6,339	N0262692000	October, 2017	0400	230	16/4/2018
6,340	N0340785000	October, 2017	0400	284	16/4/2018
6,341	N0261405000	October, 2017	0400	311	16/4/2018
6,342	N0156754000	October, 2017	0400	693	16/4/2018
6,343	N0321299000	October, 2017	0400	683	16/4/2018
6,344	N0320572000	October, 2017	0400	609	16/4/2018
6,345	N0262438000	October, 2017	0400	580	16/4/2018
6,346	N0251137000	October, 2017	0400	579	16/4/2018
6,347	N0265085000	October, 2017	0400	559	16/4/2018
6,348	N0260359000	October, 2017	0400	540	16/4/2018
6,349	N0182895000	October, 2017	0400	533	16/4/2018
6,350	N0262272000	October, 2017	0400	524	16/4/2018
6,351	N0265127000	October, 2017	0400	511	16/4/2018
6,352	N0265922000	October, 2017	0400	491	16/4/2018
6,353	N0264467000	October, 2017	0400	481	16/4/2018
6,354	N0261332000	October, 2017	0400	427	16/4/2018
6,355	N0600785000	October, 2017	0400	406	16/4/2018
6,356	N0261290000	October, 2017	0400	382	16/4/2018
6,357	N0340617000	October, 2017	0400	372	16/4/2018
6,358	N0156696000	October, 2017	0400	372	16/4/2018
6,359	N0281483000	October, 2017	0400	608	16/4/2018
6,360	N0610223000	October, 2017	0400	17,219	16/4/2018
6,361	N0420537000	October, 2017	0400	9,821	16/4/2018
6,362	N0120158000	October, 2017	0400	2,602	16/4/2018
6,363	N0280557000	October, 2017	0400	1,903	16/4/2018
6,364	N0260482000	October, 2017	0400	1,666	16/4/2018
6,365	N0263623000	October, 2017	0400	1,593	16/4/2018

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6,366	N0400886000	October, 2017	0400	1,539	16/4/2018
6,367	N0281477000	October, 2017	0400	1,523	16/4/2018
6,368	N0262634000	October, 2017	0400	1,427	16/4/2018
6,369	N0151971000	October, 2017	0400	1,325	16/4/2018
6,370	N0264429000	October, 2017	0400	1,293	16/4/2018
6,371	G0490792000	October, 2017	0400	1,285	16/4/2018
6,372	N0121877000	October, 2017	0400	1,273	16/4/2018
6,373	N0400397000	October, 2017	0400	1,224	16/4/2018
6,374	N0150211000	October, 2017	0400	1,185	16/4/2018
6,375	N0320335000	October, 2017	0400	1,158	16/4/2018
6,376	N0110033000	October, 2017	0400	1,080	16/4/2018
6,377	N0263625000	October, 2017	0400	1,079	16/4/2018
6,378	N0156406000	October, 2017	0400	1,053	16/4/2018
6,379	N0260369000	October, 2017	0400	1,040	16/4/2018
6,380	N0320765000	October, 2017	0400	1,008	16/4/2018
6,381	N0270656000	October, 2017	0400	998	16/4/2018
6,382	N0311411000	October, 2017	0400	941	16/4/2018
6,383	N0311582000	October, 2017	0400	926	16/4/2018
6,384	N0320799000	October, 2017	0400	911	16/4/2018
6,385	N0311472000	October, 2017	0400	836	16/4/2018
6,386	N0320269000	October, 2017	0400	833	16/4/2018
6,387	N0300682000	October, 2017	0400	793	16/4/2018
6,388	N0320384000	October, 2017	0400	759	16/4/2018
6,389	N0300650000	October, 2017	0400	735	16/4/2018
6,390	N0150140000	October, 2017	0400	725	16/4/2018
6,391	N0261089000	October, 2017	0400	658	16/4/2018
6,392	N0310127000	October, 2017	0400	652	16/4/2018
6,393	N0282814000	October, 2017	0400	351	16/4/2018
6,394	N0350834000	October, 2017	0400	323	16/4/2018
6,395	N0251131000	October, 2017	0400	224	16/4/2018
6,396	N0264939000	October, 2017	0400	218	16/4/2018
6,397	N0264498000	October, 2017	0400	218	16/4/2018
6,398	E0830276000	October, 2017	0490	441	16/4/2018

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6,399	E0770056000	October, 2017	0490	1,852	16/4/2018
6,400	G0491779000	October, 2017	0490	1,571	16/4/2018
6,401	E0801280000	October, 2017	0490	860	16/4/2018
6,402	E0740041000	October, 2017	0490	1,060	16/4/2018
6,403	E0770033000	October, 2017	0490	1,452	16/4/2018
6,404	E0801258000	October, 2017	0490	1,196	16/4/2018
6,405	N0262405000	October, 2017	0502	298	16/4/2018
6,406	C0341435000	October, 2017	0502	352	16/4/2018
6,407	C0280227000	October, 2017	0502	1,389	16/4/2018
6,408	N0260864000	October, 2017	0502	1,384	16/4/2018
6,409	G0161329000	October, 2017	0502	1,365	16/4/2018
6,410	N0260189000	October, 2017	0502	1,342	16/4/2018
6,411	N0300642000	October, 2017	0502	1,290	16/4/2018
6,412	C0301511000	October, 2017	0502	1,269	16/4/2018
6,413	N0260886000	October, 2017	0502	1,222	16/4/2018
6,414	C0350192000	October, 2017	0502	1,198	16/4/2018
6,415	C0301132000	October, 2017	0502	1,172	16/4/2018
6,416	C0341797000	October, 2017	0502	1,170	16/4/2018
6,417	C0342591000	October, 2017	0502	1,093	16/4/2018
6,418	C0351029000	October, 2017	0502	1,024	16/4/2018
6,419	N0260188000	October, 2017	0502	1,015	16/4/2018
6,420	C0341484000	October, 2017	0502	950	16/4/2018
6,421	C0391292000	October, 2017	0502	931	16/4/2018
6,422	C0341593000	October, 2017	0502	692	16/4/2018
6,423	N0262872000	October, 2017	0502	654	16/4/2018
6,424	C0281511000	October, 2017	0502	585	16/4/2018
6,425	C0341133000	October, 2017	0502	458	16/4/2018
6,426	C0341130000	October, 2017	0502	458	16/4/2018
6,427	C0281440000	October, 2017	0502	458	16/4/2018
6,428	C0330593000	October, 2017	0502	429	16/4/2018
6,429	N0251164000	October, 2017	0502	396	16/4/2018
6,430	C0340270000	October, 2017	0502	396	16/4/2018
6,431	N0251112000	October, 2017	0502	381	16/4/2018

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6,432	C0350127000	October, 2017	0502	1,446	16/4/2018
6,433	N0320668000	October, 2017	0502	1,435	16/4/2018
6,434	N0260902000	October, 2017	0502	1,077	16/4/2018
6,435	N0300525000	October, 2017	0502	1,075	16/4/2018
6,436	C0342514000	October, 2017	0502	1,071	16/4/2018
6,437	C0341099000	October, 2017	0502	908	16/4/2018
6,438	N0262908000	October, 2017	0502	879	16/4/2018
6,439	C0350047000	October, 2017	0502	869	16/4/2018
6,440	N0272068000	October, 2017	0502	826	16/4/2018
6,441	C0370016000	October, 2017	0502	6,008	16/4/2018
6,442	C0040956000	October, 2017	0502	12,408	16/4/2018
6,443	N0030548000	October, 2017	0502	7,568	16/4/2018
6,444	C0330062000	October, 2017	0502	3,993	16/4/2018
6,445	C0330721000	October, 2017	0502	3,632	16/4/2018
6,446	C0330022000	October, 2017	0502	3,433	16/4/2018
6,447	C0330068000	October, 2017	0502	2,589	16/4/2018
6,448	C0311059000	October, 2017	0502	2,069	16/4/2018
6,449	N0330697000	October, 2017	0502	1,842	16/4/2018
6,450	C0341578000	October, 2017	0502	1,753	16/4/2018
6,451	N0261080000	October, 2017	0502	1,696	16/4/2018
6,452	C0341549000	October, 2017	0502	1,694	16/4/2018
6,453	C0350275000	October, 2017	0502	1,657	16/4/2018
6,454	C0280244000	October, 2017	0502	1,652	16/4/2018
6,455	C0341570000	October, 2017	0502	1,632	16/4/2018
6,456	C0350061000	October, 2017	0502	1,576	16/4/2018
6,457	C0350125000	October, 2017	0502	1,527	16/4/2018
6,458	C0341535000	October, 2017	0502	701	16/4/2018
6,459	A0281649000	October, 2017	0502	664	16/4/2018
6,460	N0270220000	October, 2017	0502	659	16/4/2018
6,461	C0340186000	October, 2017	0502	315	16/4/2018
6,462	E0802681000	October, 2017	0526	458	16/4/2018
6,463	E0802682000	October, 2017	0526	458	16/4/2018
6,464	E0772530000	October, 2017	0526	600	16/4/2018

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6,465	E0782857000	October, 2017	0526	608	16/4/2018
6,466	E0352176000	October, 2017	0526	1,505	16/4/2018
6,467	E0312090000	October, 2017	0526	1,456	16/4/2018
6,468	E0352147000	October, 2017	0526	1,210	16/4/2018
6,469	E0800894000	October, 2017	0526	1,190	16/4/2018
6,470	N0400809000	October, 2017	0526	1,166	16/4/2018
6,471	E0352272000	October, 2017	0526	1,111	16/4/2018
6,472	E0312797000	October, 2017	0526	1,104	16/4/2018
6,473	E0312374000	October, 2017	0526	1,102	16/4/2018
6,474	E0313536000	October, 2017	0526	1,053	16/4/2018
6,475	E0840358000	October, 2017	0526	2,967	16/4/2018
6,476	G0390707000	October, 2017	0830	218	16/4/2018
6,477	G0150626000	October, 2017	0830	1,732	16/4/2018
6,478	G1510196000	October, 2017	0830	1,537	16/4/2018
6,479	G0190778000	October, 2017	0830	1,471	16/4/2018
6,480	C0041607000	October, 2017	0830	1,253	16/4/2018
6,481	G0150627000	October, 2017	0830	1,017	16/4/2018
6,482	G0490958000	October, 2017	0830	636	16/4/2018
6,483	G0391203000	October, 2017	0830	610	16/4/2018
6,484	G0390820000	October, 2017	0830	468	16/4/2018
6,485	G0491051000	October, 2017	0830	458	16/4/2018
6,486	G0390724000	October, 2017	0830	363	16/4/2018
6,487	G0391174000	October, 2017	0830	296	16/4/2018
6,488	G0391173000	October, 2017	0830	296	16/4/2018
6,489	G0390119000	October, 2017	0830	264	16/4/2018
6,490	E0581219000	October, 2017	0830	18,607	16/4/2018
6,491	E0581206000	October, 2017	0830	13,029	16/4/2018
6,492	G0190039000	October, 2017	0830	1,973	16/4/2018
6,493	G0391107000	October, 2017	0830	218	16/4/2018
6,494	G0391119000	October, 2017	0830	218	16/4/2018
6,495	G0391106000	October, 2017	0830	218	16/4/2018
6,496	E0801161000	October, 2017	0849	1,238	16/4/2018
6,497	C0410937000	October, 2017	0851	2,583	16/4/2018

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6,498	W0132852000	October, 2017	0857	314	16/4/2018
6,499	W0132875000	October, 2017	0857	388	16/4/2018
6,500	W0132294000	October, 2017	0857	1,050	16/4/2018
6,501	W1824512000	October, 2017	0857	1,143	16/4/2018
6,502	W0130499000	October, 2017	0857	2,207	16/4/2018
6,503	W0130180000	October, 2017	0857	2,095	16/4/2018
6,504	E0710891000	October, 2017	0857	1,798	16/4/2018
6,505	G0161640000	October, 2017	0857	1,766	16/4/2018
6,506	W0130009000	October, 2017	0857	1,040	16/4/2018
6,507	W1765667000	October, 2017	0857	912	16/4/2018
6,508	E0830699000	October, 2017	0877	707	16/4/2018
6,509	E0311776000	October, 2017	0877	1,486	16/4/2018
6,510	A0290446000	October, 2017	0877	1,449	16/4/2018
6,511	E0821625000	October, 2017	0877	958	16/4/2018
6,512	E0821307000	October, 2017	0877	928	16/4/2018
6,513	G0163477000	October, 2017	0878	280	16/4/2018
6,514	G0151456000	October, 2017	0878	1,296	16/4/2018
6,515	G0630796000	October, 2017	0878	1,247	16/4/2018
6,516	G0190219000	October, 2017	0878	1,221	16/4/2018
6,517	N0330897000	October, 2017	0878	1,213	16/4/2018
6,518	G0190226000	October, 2017	0878	1,155	16/4/2018
6,519	G1610157000	October, 2017	0878	1,111	16/4/2018
6,520	G0190567000	October, 2017	0878	1,038	16/4/2018
6,521	G0190396000	October, 2017	0878	1,029	16/4/2018
6,522	G0190940000	October, 2017	0878	1,012	16/4/2018
6,523	G0211144000	October, 2017	0878	6,355	16/4/2018
6,524	G0130021000	October, 2017	0878	4,508	16/4/2018
6,525	G0161350000	October, 2017	0878	2,102	16/4/2018
6,526	E0770148000	October, 2017	0878	1,992	16/4/2018
6,527	N0120253000	October, 2017	0878	1,841	16/4/2018
6,528	G0190050000	October, 2017	0878	1,701	16/4/2018
6,529	N0110658000	October, 2017	0878	1,554	16/4/2018
6,530	G0161429000	October, 2017	0878	1,493	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,531	G0190859000	October, 2017	0878	1,411	16/4/2018
6,532	G0190955000	October, 2017	0878	1,348	16/4/2018
6,533	G0161128000	October, 2017	0878	1,327	16/4/2018
6,534	E0600583000	October, 2017	0878	993	16/4/2018
6,535	G0190148000	October, 2017	0878	953	16/4/2018
6,536	G0190147000	October, 2017	0878	953	16/4/2018
6,537	G0190544000	October, 2017	0878	908	16/4/2018
6,538	N0270323000	October, 2017	0878	878	16/4/2018
6,539	N0271945000	October, 2017	0878	789	16/4/2018
6,540	N0330725000	October, 2017	0878	776	16/4/2018
6,541	G0160962000	October, 2017	0878	714	16/4/2018
6,542	N0330318000	October, 2017	0878	698	16/4/2018
6,543	N0262690000	October, 2017	0878	471	16/4/2018
6,544	E0601499000	October, 2017	0878	458	16/4/2018
6,545	N0262724000	October, 2017	0878	369	16/4/2018
6,546	G0193296000	October, 2017	0878	361	16/4/2018
6,547	G1631287000	October, 2017	0879	344	16/4/2018
6,548	G1631286000	October, 2017	0879	484	16/4/2018
6,549	G1642955000	October, 2017	0879	372	16/4/2018
6,550	G0636980000	October, 2017	0879	15,842	16/4/2018
6,551	G1630483000	October, 2017	0879	1,231	16/4/2018
6,552	N0331845000	October, 2017	0879	947	16/4/2018
6,553	G1630008000	October, 2017	0879	800	16/4/2018
6,554	G1642950000	October, 2017	0879	348	16/4/2018
6,555	E0773002000	October, 2017	0890	854	16/4/2018
6,556	V9000059004	October, 2017	0890	33,661	16/4/2018
6,557	G0190266000	October, 2017	0893	1,262	16/4/2018
6,558	M0130559000	October, 2017	0896	300	16/4/2018
6,559	E0822203000	October, 2017	0896	929	16/4/2018
6,560	C0380057000	October, 2017	0896	14,102	16/4/2018
6,561	E0600443000	October, 2017	0896	2,157	16/4/2018
6,562	E0830913000	October, 2017	0896	1,546	16/4/2018
6,563	E0800525000	October, 2017	0896	868	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,564	G0491658000	October, 2017	0900	1,238	16/4/2018
6,565	G0490631000	October, 2017	0914	711	16/4/2018
6,566	C0020063000	October, 2017	0914	1,384	16/4/2018
6,567	C0410023000	October, 2017	0914	21,058	16/4/2018
6,568	C0410009000	October, 2017	0914	7,129	16/4/2018
6,569	C0020212000	October, 2017	0914	2,329	16/4/2018
6,570	C0020199002	October, 2017	0914	1,387	16/4/2018
6,571	C0020199001	October, 2017	0914	1,387	16/4/2018
6,572	C0020199000	October, 2017	0914	1,209	16/4/2018
6,573	G0490640000	October, 2017	0914	1,151	16/4/2018
6,574	N0330410000	October, 2017	0914	886	16/4/2018
6,575	N0320519000	October, 2017	0916	915	16/4/2018
6,576	E0312785000	October, 2017	0916	1,439	16/4/2018
6,577	G1616218000	October, 2017	0947	420	16/4/2018
6,578	G0505906000	October, 2017	0947	721	16/4/2018
6,579	G0499251000	October, 2017	0947	631	16/4/2018
6,580	G0051913000	October, 2017	0947	1,921	16/4/2018
6,581	N0120186000	October, 2017	0947	2,353	16/4/2018
6,582	E0720047000	October, 2017	0947	1,758	16/4/2018
6,583	C0402479000	October, 2017	0947	633	16/4/2018
6,584	E0310288000	October, 2017	0947	871	16/4/2018
6,585	N0320953000	October, 2017	0947	593	16/4/2018
6,586	N0272988000	October, 2017	1075	927	16/4/2018
6,587	G0050295000	October, 2017	1075	26,034	16/4/2018
6,588	G0230127000	October, 2017	1075	4,160	16/4/2018
6,589	C0340491068	October, 2017	1075	1,635	16/4/2018
6,590	G0230640000	October, 2017	1075	1,662	16/4/2018
6,591	E0600135000	October, 2017	1075	1,519	16/4/2018
6,592	C0340491057	October, 2017	1075	1,725	16/4/2018
6,593	E0730809000	October, 2017	1089	1,169	16/4/2018
6,594	E0750899000	October, 2017	1089	1,448	16/4/2018
6,595	A0291230000	October, 2017	1089	3,047	16/4/2018
6,596	A0290467000	October, 2017	1089	3,313	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,597	N0264336000	October, 2017	1101	218	16/4/2018
6,598	G0636810000	October, 2017	1101	272	16/4/2018
6,599	C0040715000	October, 2017	1101	2,564	16/4/2018
6,600	C0040850000	October, 2017	1101	2,500	16/4/2018
6,601	C0040976000	October, 2017	1101	2,486	16/4/2018
6,602	C0040868000	October, 2017	1101	1,724	16/4/2018
6,603	C0040751000	October, 2017	1101	1,554	16/4/2018
6,604	C0041699000	October, 2017	1101	1,552	16/4/2018
6,605	C0040769000	October, 2017	1101	1,505	16/4/2018
6,606	C0041639000	October, 2017	1101	1,490	16/4/2018
6,607	C0042689000	October, 2017	1101	1,265	16/4/2018
6,608	C0041656000	October, 2017	1101	1,239	16/4/2018
6,609	N0262204000	October, 2017	1101	1,080	16/4/2018
6,610	C0041374000	October, 2017	1101	889	16/4/2018
6,611	C0042124000	October, 2017	1101	771	16/4/2018
6,612	C0042125000	October, 2017	1101	581	16/4/2018
6,613	N0310762000	October, 2017	1119	674	16/4/2018
6,614	C0402510000	October, 2017	1119	670	16/4/2018
6,615	C0402509000	October, 2017	1119	670	16/4/2018
6,616	N0260271001	October, 2017	1119	656	16/4/2018
6,617	C0402463000	October, 2017	1119	627	16/4/2018
6,618	C0402440000	October, 2017	1119	627	16/4/2018
6,619	C0402427000	October, 2017	1119	627	16/4/2018
6,620	N0270505000	October, 2017	1119	1,707	16/4/2018
6,621	C0410534000	October, 2017	1119	47,144	16/4/2018
6,622	C0390788000	October, 2017	1119	26,220	16/4/2018
6,623	C0402897000	October, 2017	1119	18,607	16/4/2018
6,624	C0402559000	October, 2017	1119	13,029	16/4/2018
6,625	C0401255000	October, 2017	1119	6,093	16/4/2018
6,626	C0391446000	October, 2017	1119	6,093	16/4/2018
6,627	C0410024000	October, 2017	1119	6,008	16/4/2018
6,628	N0120222000	October, 2017	1119	3,443	16/4/2018
6,629	C0411174000	October, 2017	1119	3,094	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,630	C0411162000	October, 2017	1119	2,917	16/4/2018
6,631	N0270446000	October, 2017	1119	2,583	16/4/2018
6,632	C0411068000	October, 2017	1119	2,583	16/4/2018
6,633	C0410993000	October, 2017	1119	2,413	16/4/2018
6,634	N0270183000	October, 2017	1119	1,940	16/4/2018
6,635	C0410444000	October, 2017	1119	1,734	16/4/2018
6,636	N0260614000	October, 2017	1119	1,706	16/4/2018
6,637	N0270513000	October, 2017	1119	1,676	16/4/2018
6,638	N0330374000	October, 2017	1119	1,559	16/4/2018
6,639	C0410155000	October, 2017	1119	1,548	16/4/2018
6,640	N0260592000	October, 2017	1119	1,505	16/4/2018
6,641	N0331475000	October, 2017	1119	1,452	16/4/2018
6,642	N0320136000	October, 2017	1119	1,449	16/4/2018
6,643	N0262239000	October, 2017	1119	1,426	16/4/2018
6,644	C0300408000	October, 2017	1119	1,424	16/4/2018
6,645	N0260472000	October, 2017	1119	1,352	16/4/2018
6,646	N0300299000	October, 2017	1119	1,348	16/4/2018
6,647	N0280331000	October, 2017	1119	1,329	16/4/2018
6,648	N0271683000	October, 2017	1119	1,296	16/4/2018
6,649	N0270379000	October, 2017	1119	1,296	16/4/2018
6,650	N0260281000	October, 2017	1119	1,271	16/4/2018
6,651	C0401198000	October, 2017	1119	1,264	16/4/2018
6,652	C0383015000	October, 2017	1119	1,212	16/4/2018
6,653	C0412132000	October, 2017	1119	1,211	16/4/2018
6,654	N0263425000	October, 2017	1119	1,208	16/4/2018
6,655	N0261081000	October, 2017	1119	1,201	16/4/2018
6,656	C0410781000	October, 2017	1119	1,189	16/4/2018
6,657	N0260471000	October, 2017	1119	1,181	16/4/2018
6,658	N0260264000	October, 2017	1119	1,172	16/4/2018
6,659	N0331722000	October, 2017	1119	1,170	16/4/2018
6,660	N0270715000	October, 2017	1119	1,155	16/4/2018
6,661	N0270717000	October, 2017	1119	1,152	16/4/2018
6,662	N0280262000	October, 2017	1119	1,144	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,663	N0260155000	October, 2017	1119	1,078	16/4/2018
6,664	C0351964000	October, 2017	1119	1,076	16/4/2018
6,665	N0330774000	October, 2017	1119	1,067	16/4/2018
6,666	N0320416000	October, 2017	1119	1,067	16/4/2018
6,667	N0320580000	October, 2017	1119	1,037	16/4/2018
6,668	N0270390000	October, 2017	1119	1,033	16/4/2018
6,669	N0272083000	October, 2017	1119	1,032	16/4/2018
6,670	N0260574000	October, 2017	1119	1,005	16/4/2018
6,671	C0402054000	October, 2017	1119	991	16/4/2018
6,672	N0270353000	October, 2017	1119	884	16/4/2018
6,673	N0262864000	October, 2017	1119	876	16/4/2018
6,674	N0271767000	October, 2017	1119	875	16/4/2018
6,675	N0321265000	October, 2017	1119	828	16/4/2018
6,676	N0271741000	October, 2017	1119	825	16/4/2018
6,677	C0290914000	October, 2017	1119	783	16/4/2018
6,678	C0401340000	October, 2017	1119	551	16/4/2018
6,679	C0380655000	October, 2017	1119	551	16/4/2018
6,680	N0270869000	October, 2017	1119	530	16/4/2018
6,681	N0261871000	October, 2017	1119	524	16/4/2018
6,682	N0251202000	October, 2017	1119	439	16/4/2018
6,683	N0261329000	October, 2017	1119	409	16/4/2018
6,684	N0261219000	October, 2017	1119	388	16/4/2018
6,685	C0320170000	October, 2017	1119	381	16/4/2018
6,686	C0402439000	October, 2017	1119	763	16/4/2018
6,687	C0412109000	October, 2017	1119	718	16/4/2018
6,688	C0391493000	October, 2017	1119	718	16/4/2018
6,689	N0320021000	October, 2017	1119	706	16/4/2018
6,690	N0320603000	October, 2017	1119	694	16/4/2018
6,691	C0401337000	October, 2017	1119	357	16/4/2018
6,692	C0401336000	October, 2017	1119	357	16/4/2018
6,693	N0250870000	October, 2017	1119	297	16/4/2018
6,694	G0163194000	October, 2017	1155	507	16/4/2018
6,695	G0163193000	October, 2017	1155	1,296	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,696	E0800878000	October, 2017	1156	1,288	16/4/2018
6,697	G0160972000	October, 2017	1156	1,309	16/4/2018
6,698	G0230333000	October, 2017	1156	2,347	16/4/2018
6,699	E0751076000	October, 2017	1178	218	16/4/2018
6,700	E0720917000	October, 2017	1178	608	16/4/2018
6,701	E0721481000	October, 2017	1178	656	16/4/2018
6,702	E0720906000	October, 2017	1178	662	16/4/2018
6,703	E0783067000	October, 2017	1178	1,455	16/4/2018
6,704	E0783029000	October, 2017	1178	1,377	16/4/2018
6,705	E0751576000	October, 2017	1178	1,347	16/4/2018
6,706	E0810174000	October, 2201	1178	1,296	16/4/2018
6,707	E0720929000	October, 2017	1178	1,161	16/4/2018
6,708	E0720914000	October, 2017	1178	1,101	16/4/2018
6,709	E0821090000	October, 2017	1178	1,028	16/4/2018
6,710	E0780734000	October, 2017	1178	1,021	16/4/2018
6,711	E0821052000	October, 2017	1178	903	16/4/2018
6,712	G0491848000	October, 2017	1178	1,114	16/4/2018
6,713	E0810115000	October, 2017	1178	2,171	16/4/2018
6,714	E0080579000	October, 2017	1178	1,943	16/4/2018
6,715	E0750673000	October, 2017	1178	1,725	16/4/2018
6,716	E0800133000	October, 2017	1178	1,579	16/4/2018
6,717	E0822194000	October, 2017	1178	1,525	16/4/2018
6,718	E0750656000	October, 2017	1178	867	16/4/2018
6,719	E0720263000	October, 2017	1178	845	16/4/2018
6,720	E0782579000	October, 2017	1178	763	16/4/2018
6,721	E0782166000	October, 2017	1178	429	16/4/2018
6,722	E0830277000	October, 2017	1178	355	16/4/2018
6,723	C0280419001	October, 2017	1212	692	16/4/2018
6,724	C0300929000	October, 2017	1212	2,720	16/4/2018
6,725	C0280204000	October, 2017	1212	1,854	16/4/2018
6,726	C0280419000	October, 2017	1212	1,694	16/4/2018
6,727	N0320689000	October, 2017	1212	1,390	16/4/2018
6,728	N0331139000	October, 2017	1216	580	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,729	N0264839000	October, 2017	1216	1,643	16/4/2018
6,730	N0330362000	October, 2017	1216	1,478	16/4/2018
6,731	E0291311000	October, 2017	1216	1,429	16/4/2018
6,732	A0262168000	October, 2017	1216	1,390	16/4/2018
6,733	N0260990000	October, 2017	1216	1,384	16/4/2018
6,734	G0502155000	October, 2017	1216	1,373	16/4/2018
6,735	G0294765000	October, 2017	1216	1,296	16/4/2018
6,736	G0491726000	October, 2017	1216	1,276	16/4/2018
6,737	A0262165000	October, 2017	1216	1,088	16/4/2018
6,738	U9000334002	October, 2017	1216	4,508	16/4/2018
6,739	U9000260001	October, 2017	1216	4,508	16/4/2018
6,740	G0492436000	October, 2017	1216	1,870	16/4/2018
6,741	N0300068000	October, 2017	1216	1,701	16/4/2018
6,742	E0821099000	October, 2017	1216	828	16/4/2018
6,743	C0301591000	October, 2017	1216	668	16/4/2018
6,744	E0820409000	October, 2017	1216	660	16/4/2018
6,745	A0262166000	October, 2017	1216	1,015	16/4/2018
6,746	A0240268000	October, 2017	1216	931	16/4/2018
6,747	N0320848000	October, 2017	1216	593	16/4/2018
6,748	G1612503000	October, 2017	1216	610	16/4/2018
6,749	G0230031000	October, 2017	1217	1,641	16/4/2018
6,750	E0751275000	October, 2017	1783	689	16/4/2018
6,751	C0032567000	October, 2017	1783	6,093	16/4/2018
6,752	A0300042000	October, 2017	1783	3,745	16/4/2018
6,753	A0264084000	October, 2017	1783	2,462	16/4/2018
6,754	A0300169000	October, 2017	1783	2,418	16/4/2018
6,755	A0281219000	October, 2017	1783	2,337	16/4/2018
6,756	A0280088000	October, 2017	1783	2,093	16/4/2018
6,757	A0632256000	October, 2017	1783	1,692	16/4/2018
6,758	A0632223000	October, 2017	1783	1,692	16/4/2018
6,759	A0280136000	October, 2017	1783	1,606	16/4/2018
6,760	A0262307000	October, 2017	1783	1,560	16/4/2018
6,761	A0281609000	October, 2017	1783	4,172	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
6,762	A0281909000	October, 2017	1783	1,521	16/4/2018
6,763	A0280659000	October, 2017	1783	1,513	16/4/2018
6,764	A0260550000	October, 2017	1783	1,485	16/4/2018
6,765	A0261152000	October, 2017	1783	1,458	16/4/2018
6,766	A0300457000	October, 2017	1783	1,434	16/4/2018
6,767	A0280137000	October, 2017	1783	1,398	16/4/2018
6,768	A0281895000	October, 2017	1783	1,371	16/4/2018
6,769	A0281874000	October, 2017	1783	1,283	16/4/2018
6,770	A0280691000	October, 2017	1783	1,252	16/4/2018
6,771	A0263031000	October, 2017	1783	1,228	16/4/2018
6,772	A0291322000	October, 2017	1783	1,135	16/4/2018
6,773	A0281799000	October, 2017	1783	1,132	16/4/2018
6,774	E0802747000	October, 2017	1783	1,123	16/4/2018
6,775	A0262363000	October, 2017	1783	1,097	16/4/2018
6,776	A0280665000	October, 2017	1783	1,064	16/4/2018
6,777	A0263047000	October, 2017	1783	1,048	16/4/2018
6,778	G0161451000	October, 2017	1783	1,032	16/4/2018
6,779	A0300549000	October, 2017	1783	924	16/4/2018
6,780	G0160699000	October, 2017	1783	908	16/4/2018
6,781	A0281797000	October, 2017	1783	895	16/4/2018
6,782	A0260885000	October, 2017	1783	891	16/4/2018
6,783	A0280801000	October, 2017	1783	681	16/4/2018
6,784	A0281557000	October, 2017	1783	656	16/4/2018
6,785	A0281514000	October, 2017	1783	656	16/4/2018
6,786	N0283057000	October, 2017	1797	391	16/4/2018
6,787	N0260690000	October, 2017	1797	908	16/4/2018
6,788	E0720723000	October, 2017	1797	1,049	16/4/2018
6,789	N0270694000	October, 2017	1797	1,247	16/4/2018
6,790	N0260919000	October, 2017	1797	2,452	16/4/2018
6,791	G0051594000	October, 2017	1797	1,378	16/4/2018
6,792	N0266029000	October, 2017	1797	1,013	16/4/2018
6,793	N0190448000	October, 2017	1848	366	16/4/2018
6,794	E0774032000	October, 2017	1848	1,096	16/4/2018

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6,795	E0771556000	October, 2017	1848	1,314	16/4/2018
6,796	E0831689000	October, 2017	1848	5,351	16/4/2018
6,797	E0771333000	October, 2017	1848	3,149	16/4/2018
6,798	E0630008000	October, 2017	1848	2,200	16/4/2018
6,799	E0630009000	October, 2017	1848	1,658	16/4/2018
6,800	E0710414000	October, 2017	1848	1,638	16/4/2018
6,801	E0630370000	October, 2017	1848	1,523	16/4/2018
6,802	E0600033000	October, 2017	1848	1,416	16/4/2018
6,803	E0774034000	October, 2017	1848	1,229	16/4/2018
6,804	E0774033000	October, 2017	1848	1,096	16/4/2018
6,805	G0230043000	October, 2017	1848	1,089	16/4/2018
6,806	E0821082000	October, 2017	1848	988	16/4/2018
6,807	E0771458000	October, 2017	1848	608	16/4/2018
6,808	E0740114000	October, 2017	1848	1,084	16/4/2018
6,809	E0742687000	October, 2017	1910	397	16/4/2018
6,810	W1580908000	October, 2017	1910	458	16/4/2018
6,811	E0840363000	October, 2017	1910	1,886	16/4/2018
6,812	E0820065000	October, 2017	1910	1,173	16/4/2018
6,813	P0470214000	October, 2017	1910	1,172	16/4/2018
6,814	C0351995000	October, 2017	1910	1,092	16/4/2018
6,815	A0262694000	October, 2017	1910	1,011	16/4/2018
6,816	E0771546000	October, 2017	1910	911	16/4/2018
6,817	G1616407000	October, 2017	1910	886	16/4/2018
6,818	E0695037000	October, 2017	1910	756	16/4/2018
6,819	E0720132000	October, 2017	1910	655	16/4/2018
6,820	N0340778000	October, 2017	1910	499	16/4/2018
6,821	N0340232000	October, 2017	1910	483	16/4/2018
6,822	E0800338000	October, 2017	1973	1,219	16/4/2018
6,823	G1616156000	October, 2017	2214	458	16/4/2018
6,824	G1610341000	October, 2017	2214	656	16/4/2018
6,825	G0491055000	October, 2017	2214	1,253	16/4/2018
6,826	G0490993000	October, 2017	2214	1,217	16/4/2018
6,827	G0490633000	October, 2017	2214	1,183	16/4/2018

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6,828	G0490672000	October, 2017	2214	1,094	16/4/2018
6,829	G1614365000	October, 2017	2214	999	16/4/2018
6,830	G0491793000	October, 2017	2214	960	16/4/2018
6,831	G0490626000	October, 2017	2214	747	16/4/2018
6,832	G1611228000	October, 2017	2214	746	16/4/2018
6,833	G0490789000	October, 2017	2214	608	16/4/2018
6,834	G0490790000	October, 2017	2214	606	16/4/2018
6,835	G0490197000	October, 2017	2214	570	16/4/2018
6,836	G0490711000	October, 2017	2214	1,940	16/4/2018
6,837	N0300576000	October, 2017	2214	1,844	16/4/2018
6,838	G0492664000	October, 2017	2214	1,651	16/4/2018
6,839	G0496568000	October, 2017	2214	1,493	16/4/2018
6,840	G0490015000	October, 2017	2214	1,414	16/4/2018
6,841	E0821783000	October, 2017	2256	953	16/4/2018
6,842	N0330259000	October, 2017	2256	1,720	16/4/2018
6,843	G0190092000	October, 2017	2256	1,010	16/4/2018
6,844	E0691792000	October, 2017	2256	1,296	16/4/2018
6,845	E0691412000	October, 2017	2256	1,271	16/4/2018
6,846	E0311230000	October, 2017	2265	948	16/4/2018
6,847	A0290644000	October, 2017	2265	3,870	16/4/2018
6,848	A0280743000	October, 2017	2265	1,022	16/4/2018
6,849	B0115111000	October, 2017	2265	1,296	16/4/2018
6,850	E0810200000	October, 2017	2265	1,026	16/4/2018
6,851	A0291646000	October, 2017	2282	1,296	16/4/2018
6,852	A0260296000	October, 2017	2282	1,358	16/4/2018
6,853	P0590133000	October, 2017	2283	911	16/4/2018
6,854	B0110191115	October, 2017	2302	313	16/4/2018
6,855	B0110191084	October, 2017	2302	327	16/4/2018
6,856	B0119538000	October, 2017	2302	936	16/4/2018
6,857	B0076473000	October, 2017	2302	832	16/4/2018
6,858	B0076445000	October, 2017	2302	832	16/4/2018
6,859	B0071035041	October, 2017	2302	688	16/4/2018
6,860	B0076504000	October, 2017	2302	686	16/4/2018

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6,861	B0076527000	October, 2017	2302	675	16/4/2018
6,862	B0118715000	October, 2017	2302	503	16/4/2018
6,863	B0071376000	October, 2017	2302	489	16/4/2018
6,864	B0071764000	October, 2017	2302	431	16/4/2018
6,865	B0110191076	October, 2017	2302	432	16/4/2018
6,866	B0071135016	October, 2017	2302	1,257	16/4/2018
6,867	B0073358000	October, 2017	2302	1,172	16/4/2018
6,868	B0074288000	October, 2017	2302	1,162	16/4/2018
6,869	E0801981000	October, 2017	2302	1,044	16/4/2018
6,870	B0232573000	October, 2017	2302	949	16/4/2018
6,871	B0071136001	October, 2017	2313	656	16/4/2018
6,872	E0800683000	October, 2017	2313	1,275	16/4/2018
6,873	H0040919000	October, 2017	2313	9,134	16/4/2018
6,874	A0280169000	October, 2017	2313	1,923	16/4/2018
6,875	B0077879000	October, 2017	2313	788	16/4/2018
6,876	B0077873000	October, 2017	2313	1,050	16/4/2018
6,877	B0117383000	October, 2017	2341	362	16/4/2018
6,878	A0260925000	October, 2017	2341	608	16/4/2018
6,879	A0281470000	October, 2017	2341	891	16/4/2018
6,880	G1616417000	October, 2017	2341	895	16/4/2018
6,881	A0261801000	October, 2017	2341	915	16/4/2018
6,882	A0261246000	October, 2017	2341	2,378	16/4/2018
6,883	A0261233000	October, 2017	2341	2,330	16/4/2018
6,884	A0260555000	October, 2017	2341	2,242	16/4/2018
6,885	A0282116000	October, 2017	2341	2,201	16/4/2018
6,886	A0262270000	October, 2017	2341	2,085	16/4/2018
6,887	A0231151000	October, 2017	2485	1,560	16/4/2018
6,888	A0262857000	October, 2017	2485	1,457	16/4/2018
6,889	A0230918000	October, 2017	2485	1,105	16/4/2018
6,890	A0291469000	October, 2017	2486	656	16/4/2018
6,891	A0260277000	October, 2017	2486	2,426	16/4/2018
6,892	A0300380000	October, 2017	2490	1,435	16/4/2018
6,893	A0290869000	October, 2017	2490	1,454	16/4/2018

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6,894	A0250200000	October, 2017	2490	7,530	16/4/2018
6,895	A0280158000	October, 2017	2490	3,462	16/4/2018
6,896	A0280157000	October, 2017	2490	2,166	16/4/2018
6,897	E0821601000	October, 2017	2491	617	16/4/2018
6,898	A0240163000	October, 2017	2491	942	16/4/2018
6,899	E0830190000	October, 2017	2491	1,196	16/4/2018
6,900	B0233386000	October, 2017	2491	1,151	16/4/2018
6,901	E0800840000	October, 2017	2491	899	16/4/2018
6,902	E0800847000	October, 2017	2491	861	16/4/2018
6,903	E0820737000	October, 2017	2491	641	16/4/2018
6,904	B0078396000	October, 2017	2500	297	16/4/2018
6,905	B0078412000	October, 2017	2500	303	16/4/2018
6,906	N0251161000	October, 2017	2518	372	16/4/2018
6,907	E0751118000	October, 2017	5000	447	16/4/2018
6,908	E0800855000	October, 2017	5000	970	16/4/2018
6,909	C0381450000	October, 2017	5000	1,158	16/4/2018
6,910	G0190530000	October, 2017	5000	1,177	16/4/2018
6,911	A0632257000	October, 2017	5000	1,692	16/4/2018
6,912	C0351146000	October, 2017	5000	2,137	16/4/2018
6,913	E0830097000	October, 2017	5000	2,991	16/4/2018
6,914	E0341196000	October, 2017	5000	1,449	16/4/2018
6,915	N0320196000	October, 2017	5000	1,131	16/4/2018
6,916	E0801191000	October, 2017	5000	944	16/4/2018
6,917	G0530249000	October, 2017	5001	1,358	16/4/2018
6,918	G0230353000	October, 2017	5001	2,844	16/4/2018
6,919	E0784006000	October, 2017	5010	342	16/4/2018
6,920	E0342395000	October, 2017	5010	1,326	16/4/2018
6,921	E0341174000	October, 2017	5010	1,296	16/4/2018
6,922	E0830895000	October, 2017	5010	1,177	16/4/2018
6,923	E0800702000	October, 2017	5010	1,141	16/4/2018
6,924	E0291131000	October, 2017	5010	1,114	16/4/2018
6,925	E0341233000	October, 2017	5010	1,105	16/4/2018
6,926	E0311222000	October, 2017	5010	1,019	16/4/2018

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6,927	E0342380000	October, 2017	5010	1,009	16/4/2018
6,928	G0190481000	October, 2017	5010	978	16/4/2018
6,929	E0340381000	October, 2017	5010	3,268	16/4/2018
6,930	E0340555000	October, 2017	5010	2,066	16/4/2018
6,931	E0291110000	October, 2017	5010	1,482	16/4/2018
6,932	E0340985000	October, 2017	5010	1,420	16/4/2018
6,933	E0342394000	October, 2017	5010	1,373	16/4/2018
6,934	E0342389000	October, 2017	5010	972	16/4/2018
6,935	G0190477000	October, 2017	5010	965	16/4/2018
6,936	E0830177000	October, 2017	5010	962	16/4/2018
6,937	E0830128000	October, 2017	5010	919	16/4/2018
6,938	E0830187000	October, 2017	5010	913	16/4/2018
6,939	E0341338000	October, 2017	5010	818	16/4/2018
6,940	E0341339000	October, 2017	5010	797	16/4/2018
6,941	N0263406000	October, 2017	5022	882	16/4/2018
6,942	G0051699000	October, 2017	5022	1,681	16/4/2018
6,943	G0150128000	October, 2017	5022	1,582	16/4/2018
6,944	G0051707000	October, 2017	5022	1,097	16/4/2018
6,945	G0051691000	October, 2017	5022	1,069	16/4/2018
6,946	E0601138000	October, 2017	5023	218	16/4/2018
6,947	E0742637000	October, 2017	5023	296	16/4/2018
6,948	E0830448000	October, 2017	5023	295	16/4/2018
6,949	E0695435000	October, 2017	5023	219	16/4/2018
6,950	E0821810000	October, 2017	5023	608	16/4/2018
6,951	E0840004600	October, 2017	5023	619	16/4/2018
6,952	E0820121000	October, 2017	5023	641	16/4/2018
6,953	G0490888000	October, 2017	5023	659	16/4/2018
6,954	E0742728000	October, 2017	5023	810	16/4/2018
6,955	N0320064000	October, 2017	5023	804	16/4/2018
6,956	E0710363000	October, 2017	5023	791	16/4/2018
6,957	E0630178000	October, 2017	5023	764	16/4/2018
6,958	E0821565000	October, 2017	5023	711	16/4/2018
6,959	E0742733000	October, 2017	5023	698	16/4/2018

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6,960	E0742732000	October, 2017	5023	698	16/4/2018
6,961	G0490943000	October, 2017	5023	687	16/4/2018
6,962	G0490925000	October, 2017	5023	637	16/4/2018
6,963	E0630428000	October, 2017	5023	1,334	16/4/2018
6,964	N0320753000	October, 2017	5023	1,322	16/4/2018
6,965	E0695409000	October, 2017	5023	1,296	16/4/2018
6,966	E0820317000	October, 2017	5023	1,245	16/4/2018
6,967	N0320063000	October, 2017	5023	1,238	16/4/2018
6,968	E0710157000	October, 2017	5023	1,230	16/4/2018
6,969	E0820796000	October, 2017	5023	1,224	16/4/2018
6,970	E0711030000	October, 2017	5023	1,116	16/4/2018
6,971	E0783211000	October, 2017	5023	1,049	16/4/2018
6,972	E0820011000	October, 2017	5023	1,573	16/4/2018
6,973	E0782656000	October, 2017	5023	1,538	16/4/2018
6,974	E0751597000	October, 2017	5023	1,501	16/4/2018
6,975	E0820929000	October, 2017	5023	1,399	16/4/2018
6,976	E0742707000	October, 2017	5023	1,379	16/4/2018
6,977	E0751608000	October, 2017	5023	1,339	16/4/2018
6,978	E0741341000	October, 2017	5023	1,045	16/4/2018
6,979	E0711067000	October, 2017	5023	1,012	16/4/2018
6,980	G0490905000	October, 2017	5023	991	16/4/2018
6,981	E0750534000	October, 2017	5023	981	16/4/2018
6,982	E0750524000	October, 2017	5023	981	16/4/2018
6,983	E0743457000	October, 2017	5023	974	16/4/2018
6,984	E0731161000	October, 2017	5023	966	16/4/2018
6,985	E0710126000	October, 2017	5023	958	16/4/2018
6,986	E0820804000	October, 2017	5023	22,250	16/4/2018
6,987	N0111918000	October, 2017	5023	6,093	16/4/2018
6,988	E0810004000	October, 2017	5023	2,551	16/4/2018
6,989	E0810005000	October, 2017	5023	2,544	16/4/2018
6,990	E0710070000	October, 2017	5023	1,616	16/4/2018
6,991	E0782765000	October, 2017	5023	924	16/4/2018
6,992	E0692160000	October, 2017	5023	924	16/4/2018

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6,993	E0740198000	October, 2017	5023	916	16/4/2018
6,994	G0151827000	October, 2017	5023	911	16/4/2018
6,995	E0821802000	October, 2017	5023	832	16/4/2018
6,996	E0710911000	October, 2017	5023	827	16/4/2018
6,997	E0810177000	October, 2017	5023	813	16/4/2018
6,998	E0840071000	October, 2017	5023	811	16/4/2018
6,999	E0840240000	October, 2017	5023	608	16/4/2018
7,000	E0780095000	October, 2017	5023	515	16/4/2018
7,001	B0231605000	October, 2017	5025	230	16/4/2018
7,002	G0160632000	October, 2017	5025	1,320	16/4/2018
7,003	G0150636000	October, 2017	5025	1,229	16/4/2018
7,004	G0150636001	October, 2017	5025	1,124	16/4/2018
7,005	C0290542000	October, 2017	5027	458	16/4/2018
7,006	N0191105000	October, 2017	5027	967	16/4/2018
7,007	C0330412000	October, 2017	5027	31,979	16/4/2018
7,008	C0330350000	October, 2017	5027	5,327	16/4/2018
7,009	C0300860000	October, 2017	5027	2,828	16/4/2018
7,010	N0331081000	October, 2017	5027	1,662	16/4/2018
7,011	C0331196000	October, 2017	5027	1,598	16/4/2018
7,012	C0034176000	October, 2017	5027	1,009	16/4/2018
7,013	C0330980000	October, 2017	5027	1,091	16/4/2018
7,014	C0331022000	October, 2017	5027	992	16/4/2018
7,015	C0330988000	October, 2017	5027	951	16/4/2018
7,016	C0330966000	October, 2017	5027	800	16/4/2018
7,017	C0281355000	October, 2017	5027	671	16/4/2018
7,018	C0331163000	October, 2017	5027	467	16/4/2018
7,019	B0233360000	October, 2017	5046	1,344	16/4/2018
7,020	C0341377000	October, 2017	0035	475	16/4/2018
7,021	G0230692000	October, 2017	0035	3,619	16/4/2018
7,022	A0260010000	October, 2017	0035	3,215	16/4/2018
7,023	G0151109001	October, 2017	0035	1,853	16/4/2018
7,024	A0264114000	October, 2017	0035	1,763	16/4/2018
7,025	E0821102000	October, 2017	0035	1,369	16/4/2018

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7,026	E0801204000	October, 2017	0035	1,358	16/4/2018
7,027	E0802041000	October, 2017	0035	1,239	16/4/2018
7,028	A0232709000	October, 2017	0035	1,234	16/4/2018
7,029	N0260966000	October, 2017	0035	1,232	16/4/2018
7,030	G0491763000	October, 2017	0035	806	16/4/2018
7,031	E0730346000	October, 2017	0035	687	16/4/2018
7,032	G1612438000	October, 2017	0038	551	16/4/2018
7,033	N0271710000	October, 2017	0038	630	16/4/2018
7,034	N0271753000	October, 2017	0038	619	16/4/2018
7,035	E0800862000	October, 2017	0038	853	16/4/2018
7,036	N0321064000	October, 2017	0038	1,418	16/4/2018
7,037	G0160631000	October, 2017	0038	1,294	16/4/2018
7,038	G0501548000	October, 2017	0040	362	16/4/2018
7,039	N0182735000	October, 2017	0040	442	16/4/2018
7,040	B0078860000	October, 2017	0040	535	16/4/2018
7,041	C0411088000	October, 2017	0040	2,405	16/4/2018
7,042	C0410665000	October, 2017	0040	3,870	16/4/2018
7,043	N0412862000	October, 2017	0040	1,234	16/4/2018
7,044	N0263347000	October, 2017	0040	953	16/4/2018
7,045	E0773006000	October, 2017	0040	701	16/4/2018
7,046	N0182736000	October, 2017	0040	410	16/4/2018
7,047	G0498794000	October, 2017	0042	1,384	16/4/2018
7,048	C0040840000	October, 2017	0042	2,583	16/4/2018
7,049	N0340782000	October, 2017	0043	322	16/4/2018
7,050	A0260706000	October, 2017	0043	1,067	16/4/2018
7,051	E0800205000	October, 2017	0043	653	16/4/2018
7,052	G0502004000	October, 2017	0044	287	16/4/2018
7,053	N0251238000	October, 2017	0044	417	16/4/2018
7,054	N0251225000	October, 2017	0044	417	16/4/2018
7,055	A0202216003	October, 2017	0044	608	16/4/2018
7,056	N0300454000	October, 2017	0044	683	16/4/2018
7,057	G0190079000	October, 2017	0044	683	16/4/2018
7,058	E0801291000	October, 2017	0044	881	16/4/2018

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7,059	C0040886000	October, 2017	0044	3,121	16/4/2018
7,060	C0040729000	October, 2017	0044	2,615	16/4/2018
7,061	E0600705000	October, 2017	0044	2,069	16/4/2018
7,062	N0300453000	October, 2017	0044	1,842	16/4/2018
7,063	A0175089000	October, 2017	0044	1,402	16/4/2018
7,064	C0020196000	October, 2017	0044	1,208	16/4/2018
7,065	E0801251000	October, 2017	0044	1,033	16/4/2018
7,066	N0320827000	October, 2017	0044	937	16/4/2018
7,067	E0801245000	October, 2017	0044	869	16/4/2018
7,068	A0202216023	October, 2017	0045	608	16/4/2018
7,069	A0202216030	October, 2017	0045	668	16/4/2018
7,070	E0694425000	October, 2017	0045	1,010	16/4/2018
7,071	G0496556000	October, 2017	0045	1,353	16/4/2018
7,072	A0202216044	October, 2017	0045	2,735	16/4/2018
7,073	E0311268000	October, 2017	0045	1,725	16/4/2018
7,074	G0390102000	October, 2017	0047	563	16/4/2018
7,075	C0351142000	October, 2017	0047	908	16/4/2018
7,076	E0800006000	October, 2017	0047	782	16/4/2018
7,077	G0051755000	October, 2017	0047	1,867	16/4/2018
7,078	A0264103000	October, 2017	0047	2,086	16/4/2018
7,079	G0160372000	October, 2017	0047	1,386	16/4/2018
7,080	G0293354000	October, 2017	0047	1,019	16/4/2018
7,081	E0821627000	October, 2017	0047	589	16/4/2018
7,082	E0821628000	October, 2017	0047	685	16/4/2018
7,083	C0341279000	October, 2017	0048	330	16/4/2018
7,084	W1580978000	October, 2017	0048	1,002	16/4/2018
7,085	E0751230000	October, 2017	0048	988	16/4/2018
7,086	E0821155000	October, 2017	0048	955	16/4/2018
7,087	E0602555000	October, 2017	0048	912	16/4/2018
7,088	E0782577000	October, 2017	0048	903	16/4/2018
7,089	E0800724000	October, 2017	0048	875	16/4/2018
7,090	C0411937000	October, 2017	0048	494	16/4/2018
7,091	C0341331000	October, 2017	0048	472	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,092	E0830346000	October, 2017	0048	436	16/4/2018
7,093	C0341349000	October, 2017	0048	417	16/4/2018
7,094	C0041588000	October, 2017	0051	760	16/4/2018
7,095	E0800584000	October, 2017	0051	784	16/4/2018
7,096	E0800585000	October, 2017	0051	784	16/4/2018
7,097	N0260743000	October, 2017	0051	2,091	16/4/2018
7,098	E0800884000	October, 2017	0051	981	16/4/2018
7,099	N0340043000	October, 2017	0053	683	16/4/2018
7,100	C0350101000	October, 2017	0053	762	16/4/2018
7,101	C0280082000	October, 2017	0053	3,441	16/4/2018
7,102	N0271736000	October, 2017	0053	842	16/4/2018
7,103	E0601428000	October, 2017	0056	458	16/4/2018
7,104	N0260315000	October, 2017	0056	1,040	16/4/2018
7,105	A0261144000	October, 2017	0056	1,167	16/4/2018
7,106	B1720764000	October, 2017	0056	1,261	16/4/2018
7,107	A0283125000	October, 2017	0056	1,582	16/4/2018
7,108	A0290603000	October, 2017	0056	1,477	16/4/2018
7,109	E0710052000	October, 2017	0056	1,379	16/4/2018
7,110	E0630219000	October, 2017	0056	1,360	16/4/2018
7,111	E0821213000	October, 2017	0056	1,295	16/4/2018
7,112	N0263563000	October, 2017	0056	653	16/4/2018
7,113	N0251198000	October, 2017	0056	551	16/4/2018
7,114	A0230652000	October, 2017	0056	987	16/4/2018
7,115	E0740106000	October, 2017	0059	1,215	16/4/2018
7,116	B0077686000	October, 2017	0059	1,237	16/4/2018
7,117	B0071135094	October, 2017	0062	693	16/4/2018
7,118	N0260905000	October, 2017	0062	1,045	16/4/2018
7,119	B0233409000	October, 2017	0062	1,344	16/4/2018
7,120	G0290555000	October, 2017	0063	361	16/4/2018
7,121	G0496810000	October, 2017	0063	2,328	16/4/2018
7,122	G0160681000	October, 2017	0063	2,301	16/4/2018
7,123	G0160750000	October, 2017	0063	2,151	16/4/2018
7,124	E0770091000	October, 2017	0063	1,925	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,125	G0051563000	October, 2017	0063	1,772	16/4/2018
7,126	G0151056000	October, 2017	0063	1,679	16/4/2018
7,127	G0150324000	October, 2017	0063	1,667	16/4/2018
7,128	G0151101000	October, 2017	0063	1,523	16/4/2018
7,129	G0150272000	October, 2017	0063	1,458	16/4/2018
7,130	G0051833000	October, 2017	0063	1,423	16/4/2018
7,131	G0050819000	October, 2017	0063	1,409	16/4/2018
7,132	G0051752000	October, 2017	0063	1,408	16/4/2018
7,133	G0150748000	October, 2017	0063	1,306	16/4/2018
7,134	G0150912000	October, 2017	0063	1,305	16/4/2018
7,135	G0151180000	October, 2017	0063	1,260	16/4/2018
7,136	G0050991000	October, 2017	0063	1,258	16/4/2018
7,137	G0163640000	October, 2017	0063	1,208	16/4/2018
7,138	G0051848000	October, 2017	0063	1,185	16/4/2018
7,139	G0152321000	October, 2017	0063	1,178	16/4/2018
7,140	G0051681000	October, 2017	0063	1,104	16/4/2018
7,141	A0262308000	October, 2017	0063	1,071	16/4/2018
7,142	G0051899000	October, 2017	0063	903	16/4/2018
7,143	G0163640002	October, 2017	0063	656	16/4/2018
7,144	G0163640001	October, 2017	0063	656	16/4/2018
7,145	G1616248000	October, 2017	0063	366	16/4/2018
7,146	N0251147000	October, 2017	0064	468	16/4/2018
7,147	N0261296000	October, 2017	0064	579	16/4/2018
7,148	E0694042000	October, 2017	0064	739	16/4/2018
7,149	G0160378000	October, 2017	0064	993	16/4/2018
7,150	P0590159000	October, 2017	0300	801	16/4/2018
7,151	P0470132000	October, 2017	0300	1,016	16/4/2018
7,152	P0590522000	October, 2017	0300	1,153	16/4/2018
7,153	P0590602000	October, 2017	0300	887	16/4/2018
7,154	P0590041000	October, 2017	0300	2,435	16/4/2018
7,155	N0251252000	October, 2017	0400	218	16/4/2018
7,156	N0261199000	October, 2017	0400	218	16/4/2018
7,157	E0310359000	October, 2017	0526	2,754	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,158	E0352222000	October, 2017	0526	1,660	16/4/2018
7,159	E0313656000	October, 2017	0526	1,599	16/4/2018
7,160	C0350030000	October, 2017	0830	11,088	12/6/2018
7,161	C0382411000	October, 2017	1102	1,415	12/6/2018
7,162	G0530286000	October, 2017	1118	16,779	12/6/2018
7,163	W1560585000	October, 2017	2214	908	12/6/2018
7,164	W0020143000	October, 2017	2214	10,779	12/6/2018
7,165	B0071303000	October, 2017	2302	12,424	12/6/2018
7,166	E0710128000	October, 2017	2404	3,549	12/6/2018
7,167	E0681431000	October, 2017	2424	218	12/6/2018
7,168	W0031051000	October, 2017	0014	1,358	13/6/2018
7,169	E0692755000	October, 2017	0014	9,057	13/6/2018
7,170	N0280605000	October, 2017	0400	19,538	13/6/2018
7,171	C0342391000	October, 2017	0502	13,029	13/6/2018
7,172	C0351125000	October, 2017	0502	24,072	13/6/2018
7,173	C0290238000	October, 2017	0502	65,049	13/6/2018
7,174	E0690061000	October, 2017	0879	11,369	13/6/2018
7,175	N0271821000	October, 2017	0914	6,093	13/6/2018
7,176	G0505411000	October, 2017	1118	12,174	13/6/2018
7,177	E0603076000	October, 2017	1119	25,156	13/6/2018
7,178	N0320751000	October, 2017	0014	19,538	14/6/2018
7,179	C0090129000	October, 2017	0024	26,124	14/6/2018
7,180	C0290125000	October, 2017	0053	49,425	14/6/2018
7,181	A0053070000	October, 2017	0056	1,341	14/6/2018
7,182	E0652178000	October, 2017	0879	71,937	14/6/2018
7,183	G0290133000	October, 2017	1118	17,364	14/6/2018
7,184	E0830691000	October, 2017	0027	13,029	19/6/2018
7,185	G0150940000	October, 2017	0063	16,724	19/6/2018
7,186	N0264914000	October, 2017	0400	17,364	19/6/2018
7,187	K0221078000	October, 2017	0550	11,483	19/6/2018
7,188	N0330878000	October, 2017	0878	2,174	19/6/2018
7,189	C0330001020	October, 2017	1119	2,351	19/6/2018
7,190	A0051524000	October, 2017	5000	9,389	19/6/2018

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7,191	C0351343000	October, 2017	0400	13,029	20/6/2018
7,192	G1616107000	October, 2017	0878	458	20/6/2018
7,193	C0410798000	October, 2017	1075	39,039	20/6/2018
7,194	C0031130000	October, 2017	1117	10,104	20/6/2018
7,195	G0601163000	October, 2017	1118	458	20/6/2018
7,196	N0440235000	October, 2017	1118	17,219	20/6/2018
7,197	E0720162000	October, 2017	1178	15,734	20/6/2018
7,198	G0619919000	October, 2017	2214	218	20/6/2018
7,199	E0730808000	October, 2017	5023	2,132	20/6/2018
7,200	C0090120000	October, 2017	0014	26,124	21/6/2018
7,201	G0499300000	October, 2017	0062	17,364	21/6/2018
7,202	N0440339000	October, 2017	0400	626	21/6/2018
7,203	N0300877000	October, 2017	0400	1,847	21/6/2018
7,204	N0260866000	October, 2017	0400	17,364	21/6/2018
7,205	C0280701000	October, 2017	0634	13,731	21/6/2018
7,206	C0291076000	October, 2017	0634	17,219	21/6/2018
7,207	W0037137000	October, 2017	0857	24,533	21/6/2018
7,208	G0601163000	October, 2017	1118	458	21/6/2018
7,209	N0265238000	October, 2017	1118	5,796	21/6/2018
7,210	G0294328000	October, 2017	1118	3,390	21/6/2018
7,211	G0617615000	October, 2017	2214	458	21/6/2018
7,212	E0690590000	October, 2017	0027	401	22/6/2018
7,213	A0055706000	October, 2017	0034	25,179	22/6/2018
7,214	N0321118000	October, 2017	0400	1,818	22/6/2018
7,215	C0390181000	October, 2017	1679	5,248	22/6/2018
7,216	N0250119000	October, 2017	1797	458	22/6/2018
7,217	N0420486000	October, 2017	1910	4,564	22/6/2018
7,218	C0300495000	October, 2017	2404	17,424	22/6/2018
7,219	C0310742000	October, 2017	2404	26,034	22/6/2018
7,220	G0051157000	January, 2018	0063	908	25/6/2018
7,221	C0401322000	January, 2018	0400	218	25/6/2018
7,222	N0282178000	January, 2018	0400	2,668	25/6/2018
7,223	E0103486000	January, 2018	0565	218	25/6/2018

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7,224	E0104853000	January, 2018	0565	608	25/6/2018
7,225	N0050209000	October, 2017	0606	4,899	25/6/2018
7,226	N0050730000	October, 2017	0634	6,093	25/6/2018
7,227	G0221172000	January, 2018	0878	24,265	25/6/2018
7,228	G1630657000	January, 2018	0879	13,400	25/6/2018
7,229	N0640111000	January, 2018	1115	1,415	25/6/2018
7,230	N0590788000	January, 2018	1115	6,266	25/6/2018
7,231	N0321284000	January, 2018	1115	19,370	25/6/2018
7,232	G0215070000	January, 2018	1115	13,400	25/6/2018
7,233	G0500855000	January, 2018	1118	218	25/6/2018
7,234	N0440513000	January, 2018	1118	683	25/6/2018
7,235	G0280022000	January, 2018	1118	23,424	25/6/2018
7,236	N0301610000	January, 2018	1118	13,400	25/6/2018
7,237	G0260146000	January, 2018	1678	40,440	25/6/2018
7,238	G0170044000	January, 2018	1678	40,524	25/6/2018
7,239	N0410488000	October, 2017	1679	7,986	25/6/2018
7,240	N0570023000	January, 2018	1797	218	25/6/2018
7,241	C0300194000	January, 2018	2404	2,112	11/7/2018
7,242	C0310832000	January, 2018	2404	2,061	11/7/2018
7,243	C0300153000	January, 2018	2404	2,011	11/7/2018
7,244	C0300569000	January, 2018	2404	1,931	11/7/2018
7,245	C0310371000	January, 2018	2404	1,927	11/7/2018
7,246	C0300851000	January, 2018	2404	1,917	11/7/2018
7,247	C0300575000	January, 2018	2404	1,758	11/7/2018
7,248	C0310210000	January, 2018	2404	1,666	11/7/2018
7,249	C0301327000	January, 2018	2404	1,440	11/7/2018
7,250	C0310325000	January, 2018	2404	23,806	11/7/2018
7,251	C0320145003	January, 2018	2404	6,445	11/7/2018
7,252	C0310919000	January, 2018	2404	3,776	11/7/2018
7,253	C0300190000	January, 2018	2404	3,164	11/7/2018
7,254	C0310864000	January, 2018	2404	3,026	11/7/2018
7,255	C0300929000	January, 2018	2404	2,652	11/7/2018
7,256	C0301190000	January, 2018	2404	2,416	11/7/2018

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7,257	C0321326000	January, 2018	2404	1,149	11/7/2018
7,258	C0300562000	January, 2018	2404	1,208	11/7/2018
7,259	C0300268000	January, 2018	2404	1,292	11/7/2018
7,260	N0330253000	January, 2018	2404	1,398	11/7/2018
7,261	C0300001000	January, 2018	2404	1,357	11/7/2018
7,262	N0411866000	January, 2018	2404	598	11/7/2018
7,263	C0301484000	January, 2018	2404	909	11/7/2018
7,264	N0340273000	January, 2018	2439	325	11/7/2018
7,265	G0202031000	January, 2018	2439	10,336	11/7/2018
7,266	N0340752000	January, 2018	2440	218	11/7/2018
7,267	N0340295000	January, 2018	2440	600	11/7/2018
7,268	N0211053000	January, 2018	2440	230	11/7/2018
7,269	N0340782000	January, 2018	2440	317	11/7/2018
7,270	N0210012000	January, 2018	2440	1,321	11/7/2018
7,271	N0182454000	January, 2018	2440	1,720	11/7/2018
7,272	N0410515000	January, 2018	2440	1,231	11/7/2018
7,273	N0351002000	January, 2018	2440	773	11/7/2018
7,274	N0412882000	January, 2018	2440	802	11/7/2018
7,275	N0351057000	January, 2018	2440	804	11/7/2018
7,276	G0051469000	January, 2018	2441	1,510	11/7/2018
7,277	N0330147000	January, 2018	2450	780	11/7/2018
7,278	G0270142000	January, 2018	2450	4,508	11/7/2018
7,279	G0120599000	January, 2018	2450	3,863	11/7/2018
7,280	G0061389000	January, 2018	2450	1,650	11/7/2018
7,281	N0331014000	January, 2018	2450	1,590	11/7/2018
7,282	N0331019000	January, 2018	2450	961	11/7/2018
7,283	G0498682000	January, 2018	2462	915	11/7/2018
7,284	G0498897000	January, 2018	2462	930	11/7/2018
7,285	C0300053000	January, 2018	2491	1,594	11/7/2018
7,286	A0202216029	January, 2018	2500	608	11/7/2018
7,287	N0320753000	January, 2018	2520	1,290	11/7/2018
7,288	G0654481000	January, 2018	2520	1,722	11/7/2018
7,289	G0498870000	January, 2018	5000	765	11/7/2018

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7,290	C0350188000	January, 2018	5000	1,390	11/7/2018
7,291	E0630084000	January, 2018	5000	909	11/7/2018
7,292	N0270757000	January, 2018	5000	1,013	11/7/2018
7,293	C0030405000	January, 2018	5022	32,330	11/7/2018
7,294	E0772502000	January, 2018	5023	656	11/7/2018
7,295	N0210199000	January, 2018	5023	1,195	11/7/2018
7,296	E0731513000	January, 2018	5023	7,689	11/7/2018
7,297	E0260061000	January, 2018	5026	7,821	11/7/2018
7,298	C0342640000	January, 2018	5027	658	11/7/2018
7,299	C0300860000	January, 2018	5027	2,755	11/7/2018
7,300	C0310796000	January, 2018	5027	3,944	11/7/2018
7,301	C0350306000	January, 2018	5027	1,050	11/7/2018
7,302	G0493251000	January, 2018	0878	458	12/7/2018
7,303	G0193620000	January, 2018	0878	463	12/7/2018
7,304	G0193825000	January, 2018	0878	621	12/7/2018
7,305	G0193826000	January, 2018	0878	565	12/7/2018
7,306	G0200399000	January, 2018	0878	1,229	12/7/2018
7,307	G0200560000	January, 2018	0878	1,363	12/7/2018
7,308	N0631945000	January, 2018	0878	6,046	12/7/2018
7,309	G0120286000	January, 2018	0878	2,990	12/7/2018
7,310	G0190991000	January, 2018	0878	2,391	12/7/2018
7,311	G0190991002	January, 2018	0878	1,888	12/7/2018
7,312	G0190991001	January, 2018	0878	1,888	12/7/2018
7,313	G0200565000	January, 2018	0878	1,746	12/7/2018
7,314	G0190838000	January, 2018	0878	1,668	12/7/2018
7,315	C0300367000	January, 2018	0878	1,615	12/7/2018
7,316	G0200826000	January, 2018	0878	1,574	12/7/2018
7,317	G0230365000	January, 2018	0878	1,513	12/7/2018
7,318	G0200313000	January, 2018	0878	1,509	12/7/2018
7,319	G0200790000	January, 2018	0878	908	12/7/2018
7,320	G1610157000	January, 2018	0878	1,079	12/7/2018
7,321	G0200030000	January, 2018	0878	505	12/7/2018
7,322	G0635902000	January, 2018	0879	1,516	12/7/2018

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7,323	N0320519000	January, 2018	0916	892	12/7/2018
7,324	E0630208000	January, 2018	0916	1,640	12/7/2018
7,325	N0210464000	January, 2018	0947	338	12/7/2018
7,326	G0110258000	January, 2018	0947	1,809	12/7/2018
7,327	G0190591000	January, 2018	0947	1,435	12/7/2018
7,328	N0350694000	January, 2018	1075	621	12/7/2018
7,329	G0230748000	January, 2018	1075	3,290	12/7/2018
7,330	E0020781000	January, 2018	1089	4,835	12/7/2018
7,331	C0035779000	January, 2018	1092	1,344	12/7/2018
7,332	N0300462000	January, 2018	1101	687	12/7/2018
7,333	C0035633000	January, 2018	1101	983	12/7/2018
7,334	C0361166000	January, 2018	1102	227	12/7/2018
7,335	C0380319000	January, 2018	1102	344	12/7/2018
7,336	C0380879000	January, 2018	1102	292	12/7/2018
7,337	C0381251000	January, 2018	1102	1,192	12/7/2018
7,338	C0360786000	January, 2018	1102	1,604	12/7/2018
7,339	C0380651000	October, 2017	1102	7,778	12/7/2018
7,340	C0310106000	January, 2018	1102	1,400	12/7/2018
7,341	C0382256000	January, 2018	1102	873	12/7/2018
7,342	C0382255000	January, 2018	1102	799	12/7/2018
7,343	C0380320000	January, 2018	1102	349	12/7/2018
7,344	N0340469000	January, 2018	1116	509	12/7/2018
7,345	N0271031000	January, 2018	1117	227	12/7/2018
7,346	C0030087000	January, 2018	1117	1,596	12/7/2018
7,347	N0320307000	January, 2018	1117	1,437	12/7/2018
7,348	C0033538000	January, 2018	1117	1,263	12/7/2018
7,349	C0033587000	January, 2018	1117	723	12/7/2018
7,350	C0033586000	January, 2018	1117	723	12/7/2018
7,351	C0033585000	January, 2018	1117	723	12/7/2018
7,352	C0033584000	January, 2018	1117	723	12/7/2018
7,353	C0033581000	January, 2018	1117	723	12/7/2018
7,354	C0034052000	January, 2018	1117	525	12/7/2018
7,355	C0034051000	January, 2018	1117	525	12/7/2018

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7,356	C0032548000	January, 2018	1117	377	12/7/2018
7,357	G0163288000	January, 2018	1118	262	12/7/2018
7,358	G1632553000	January, 2018	1118	8,386	12/7/2018
7,359	C0110385000	January, 2018	1118	6,266	12/7/2018
7,360	G0120435000	January, 2018	1118	2,258	12/7/2018
7,361	G0100342000	January, 2018	1118	2,258	12/7/2018
7,362	G0150091000	January, 2018	1118	1,880	12/7/2018
7,363	G0100343000	January, 2018	1118	1,358	12/7/2018
7,364	G0150105000	January, 2018	1118	1,023	12/7/2018
7,365	E0630341000	January, 2018	1118	949	12/7/2018
7,366	G0150507000	January, 2018	1118	889	12/7/2018
7,367	G0120005000	January, 2018	1118	44,611	12/7/2018
7,368	N0190721002	January, 2018	1118	17,868	12/7/2018
7,369	N0190721001	January, 2018	1118	17,868	12/7/2018
7,370	G0120503000	January, 2018	1118	8,795	12/7/2018
7,371	N0190721000	January, 2018	1118	8,771	12/7/2018
7,372	G0193870000	January, 2018	1118	403	12/7/2018
7,373	G0169924000	January, 2018	1118	597	12/7/2018
7,374	G0163287000	January, 2018	1118	552	12/7/2018
7,375	G0193900000	January, 2018	1118	403	12/7/2018
7,376	G0193872000	January, 2018	1118	433	12/7/2018
7,377	G0193876000	January, 2018	1118	330	12/7/2018
7,378	C0403027000	January, 2018	1119	218	12/7/2018
7,379	N0271001000	January, 2018	1119	218	12/7/2018
7,380	C0370028000	January, 2018	1119	9,285	12/7/2018
7,381	C0411471000	January, 2018	1119	3,039	12/7/2018
7,382	N0330851000	January, 2018	1119	1,795	12/7/2018
7,383	N0310864000	January, 2018	1119	921	12/7/2018
7,384	N0270664000	January, 2018	1119	918	12/7/2018
7,385	N0270398000	January, 2018	1119	874	12/7/2018
7,386	N0270353000	January, 2018	1119	874	12/7/2018
7,387	N0310342000	January, 2018	1119	778	12/7/2018
7,388	N0300517000	January, 2018	1119	683	12/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,389	C0381233000	January, 2018	1119	666	12/7/2018
7,390	N0330228000	January, 2018	1119	653	12/7/2018
7,391	N0270220000	January, 2018	1119	649	12/7/2018
7,392	N0330126000	January, 2018	1119	591	12/7/2018
7,393	C0370005000	January, 2018	1119	4,508	12/7/2018
7,394	N0330304000	January, 2018	1119	1,455	12/7/2018
7,395	N0270522000	January, 2018	1119	1,444	12/7/2018
7,396	N0300171000	January, 2018	1119	1,335	12/7/2018
7,397	N0320279000	January, 2018	1119	1,321	12/7/2018
7,398	N0330573000	January, 2018	1119	1,251	12/7/2018
7,399	N0310511000	January, 2018	1119	1,100	12/7/2018
7,400	N0320416000	January, 2018	1119	1,048	12/7/2018
7,401	N0331491000	January, 2018	1119	1,035	12/7/2018
7,402	N0321243000	January, 2018	1119	591	12/7/2018
7,403	N0340225000	January, 2018	1119	524	12/7/2018
7,404	C0342779000	January, 2018	1119	515	12/7/2018
7,405	C0401305000	January, 2018	1119	477	12/7/2018
7,406	C0401230000	January, 2018	1119	391	12/7/2018
7,407	N0350444000	January, 2018	1119	335	12/7/2018
7,408	G1610094000	January, 2018	1178	230	12/7/2018
7,409	E0691362000	January, 2018	1178	458	12/7/2018
7,410	G0200107000	January, 2018	1178	32,051	12/7/2018
7,411	C0300364000	January, 2018	1178	3,192	12/7/2018
7,412	C0300267000	January, 2018	1178	2,633	12/7/2018
7,413	N0400867000	January, 2018	1178	1,518	12/7/2018
7,414	G1610153000	January, 2018	1178	1,215	12/7/2018
7,415	C0300409000	January, 2018	1178	908	12/7/2018
7,416	G0636364000	January, 2018	1178	554	12/7/2018
7,417	C0280005000	January, 2018	1212	1,218	12/7/2018
7,418	C0300828000	January, 2018	1212	3,031	12/7/2018
7,419	G0200367000	January, 2018	1213	1,100	12/7/2018
7,420	N0350751000	January, 2018	1216	271	12/7/2018
7,421	N0341170000	January, 2018	1216	322	12/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,422	G0200254000	January, 2018	1218	1,008	12/7/2018
7,423	G0161479000	January, 2018	1218	1,069	12/7/2018
7,424	G0200146000	January, 2018	1218	1,274	12/7/2018
7,425	G0200683000	January, 2018	1218	1,265	12/7/2018
7,426	N0210187000	January, 2018	1403	766	12/7/2018
7,427	G0100106000	January, 2018	1403	4,143	12/7/2018
7,428	A0175029000	January, 2018	1403	12,590	12/7/2018
7,429	N0156703000	January, 2018	1500	342	12/7/2018
7,430	C0033295000	January, 2018	1500	1,101	12/7/2018
7,431	E0630211000	January, 2018	1549	975	12/7/2018
7,432	E0641385000	January, 2018	1549	2,218	12/7/2018
7,433	E0630825000	January, 2018	1549	2,105	12/7/2018
7,434	E0600088000	January, 2018	1549	1,214	12/7/2018
7,435	E0630276000	January, 2018	1549	1,302	12/7/2018
7,436	E0630678000	January, 2018	1549	1,866	12/7/2018
7,437	C0035628000	January, 2018	1678	1,138	12/7/2018
7,438	G0230317000	January, 2018	1678	3,292	12/7/2018
7,439	G0230307000	January, 2018	1678	2,406	12/7/2018
7,440	G0230236000	January, 2018	1678	3,184	12/7/2018
7,441	C0311188000	January, 2018	1679	199	12/7/2018
7,442	C0342662000	January, 2018	1679	953	12/7/2018
7,443	C0390069000	January, 2018	1679	42,652	12/7/2018
7,444	C0470216000	January, 2018	1679	21,178	12/7/2018
7,445	C0350626000	January, 2018	1679	1,926	12/7/2018
7,446	C0350937000	January, 2018	1679	1,692	12/7/2018
7,447	C0350564000	January, 2018	1679	1,540	12/7/2018
7,448	N0320909000	January, 2018	1679	1,519	12/7/2018
7,449	N0330607000	January, 2018	1679	1,398	12/7/2018
7,450	C0350705000	January, 2018	1679	1,381	12/7/2018
7,451	C0350928000	January, 2018	1679	1,312	12/7/2018
7,452	N0300770000	January, 2018	1679	941	12/7/2018
7,453	C0342522000	January, 2018	1679	755	12/7/2018
7,454	N0270316000	January, 2018	1679	688	12/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,455	C0352132000	January, 2018	1679	506	12/7/2018
7,456	C0341281000	January, 2018	1679	621	12/7/2018
7,457	C0350576000	January, 2018	1679	660	12/7/2018
7,458	G0200969000	January, 2018	1783	1,042	12/7/2018
7,459	C0300456000	January, 2018	1783	1,243	12/7/2018
7,460	G0050629000	January, 2018	1795	1,279	12/7/2018
7,461	N0350798000	January, 2018	1797	206	12/7/2018
7,462	N0350159000	January, 2018	1797	218	12/7/2018
7,463	C0311018000	January, 2018	1797	5,569	12/7/2018
7,464	N0320831000	January, 2018	1797	1,671	12/7/2018
7,465	E0630651000	January, 2018	1797	1,502	12/7/2018
7,466	N0340906000	January, 2018	1797	303	12/7/2018
7,467	E0600139000	January, 2018	1848	955	12/7/2018
7,468	E0630338000	January, 2018	1848	1,380	12/7/2018
7,469	E0630026000	January, 2018	1848	1,669	12/7/2018
7,470	N0340778000	January, 2018	1910	485	12/7/2018
7,471	E0601947000	January, 2018	1910	621	12/7/2018
7,472	E1972804000	January, 2018	1910	9,518	12/7/2018
7,473	C0351995000	January, 2018	1910	1,061	12/7/2018
7,474	G0499019000	January, 2018	2214	719	12/7/2018
7,475	N0350215000	January, 2018	2256	457	12/7/2018
7,476	N0400341000	January, 2018	2283	670	12/7/2018
7,477	N0350198000	January, 2018	2313	441	12/7/2018
7,478	N0330856000	January, 2018	2313	1,210	12/7/2018
7,479	N0331431000	January, 2018	2341	1,026	12/7/2018
7,480	G0230397000	January, 2018	2341	2,661	12/7/2018
7,481	G1610131000	January, 2018	2380	391	12/7/2018
7,482	E0602382000	January, 2018	2380	790	12/7/2018
7,483	G0161008000	January, 2018	2380	940	12/7/2018
7,484	E0600475000	January, 2018	2380	1,040	12/7/2018
7,485	E0600344000	January, 2018	2380	1,507	12/7/2018
7,486	E0600419000	January, 2018	2380	1,556	12/7/2018
7,487	C0370009000	January, 2018	2380	8,426	12/7/2018

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7,488	E0600775000	January, 2018	2380	6,758	12/7/2018
7,489	E0630854000	January, 2018	2380	5,916	12/7/2018
7,490	E0600394000	January, 2018	2380	2,177	12/7/2018
7,491	E0600232000	January, 2018	2380	2,087	12/7/2018
7,492	C0370024000	January, 2018	2380	1,831	12/7/2018
7,493	G0530011000	January, 2018	2380	1,663	12/7/2018
7,494	E0602379000	January, 2018	2380	1,546	12/7/2018
7,495	E0600497000	January, 2018	2380	1,280	12/7/2018
7,496	E0602369000	January, 2018	2380	1,051	12/7/2018
7,497	E0600466000	January, 2018	2380	988	12/7/2018
7,498	E0602568000	January, 2018	2380	959	12/7/2018
7,499	G1610124000	January, 2018	2380	466	12/7/2018
7,500	N0340931000	January, 2018	2381	371	12/7/2018
7,501	U9000980000	January, 2018	2390	14,933	12/7/2018
7,502	C0320799000	January, 2018	2404	218	12/7/2018
7,503	C0310498000	January, 2018	2404	1,561	12/7/2018
7,504	C0300372000	January, 2018	2404	1,429	12/7/2018
7,505	C0300198000	January, 2018	2404	1,368	12/7/2018
7,506	C0300022000	January, 2018	2404	1,122	12/7/2018
7,507	N0330247000	January, 2018	2404	955	12/7/2018
7,508	C0281668000	January, 2018	2404	641	12/7/2018
7,509	C0381263000	January, 2018	2404	601	12/7/2018
7,510	N0310261000	January, 2018	2404	585	12/7/2018
7,511	C0320196000	January, 2018	2404	508	12/7/2018
7,512	C0310816000	January, 2018	2404	5,988	12/7/2018
7,513	C0300661000	January, 2018	2404	5,819	12/7/2018
7,514	C0310878000	January, 2018	2404	4,943	12/7/2018
7,515	C0300861000	January, 2018	2404	3,166	12/7/2018
7,516	C0300370000	January, 2018	2404	2,985	12/7/2018
7,517	C0300921000	January, 2018	2404	1,776	12/7/2018
7,518	C0310478000	January, 2018	2404	1,758	12/7/2018
7,519	C0300337000	January, 2018	2404	1,607	12/7/2018
7,520	N0350508000	January, 2018	2430	384	12/7/2018

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7,521	N0310722000	January, 2018	2432	615	12/7/2018
7,522	N0330162000	October, 2017	0526	1,597	16/4/2018
7,523	E0352150000	October, 2017	0526	1,556	16/4/2018
7,524	E0800470000	October, 2017	0526	1,513	16/4/2018
7,525	E0800471000	October, 2017	0526	954	16/4/2018
7,526	E0312900000	October, 2017	0526	881	16/4/2018
7,527	E0312897000	October, 2017	0526	881	16/4/2018
7,528	G0050569000	October, 2017	0526	479	16/4/2018
7,529	C0311179000	October, 2017	0527	682	16/4/2018
7,530	W1580902000	October, 2017	0541	784	16/4/2018
7,531	G0190212000	October, 2017	0541	2,319	16/4/2018
7,532	G0152115000	October, 2017	0541	1,529	16/4/2018
7,533	C0412501000	October, 2017	0541	929	16/4/2018
7,534	B0078286000	October, 2017	0543	296	16/4/2018
7,535	E0810104000	October, 2017	0543	1,409	16/4/2018
7,536	B1724124000	October, 2017	0543	1,180	16/4/2018
7,537	B0232041000	October, 2017	0543	645	16/4/2018
7,538	B0232147000	October, 2017	0543	655	16/4/2018
7,539	N0264010000	October, 2017	0543	943	16/4/2018
7,540	G1610163000	October, 2017	0543	964	16/4/2018
7,541	C0350094000	October, 2017	0543	950	16/4/2018
7,542	B0117363000	October, 2017	0543	414	16/4/2018
7,543	E0800660000	October, 2017	0565	1,339	16/4/2018
7,544	B0119350000	October, 2017	0568	874	16/4/2018
7,545	G0505422000	October, 2017	0568	1,333	16/4/2018
7,546	W0191351000	October, 2017	0568	1,343	16/4/2018
7,547	E0313339000	October, 2017	0568	1,296	16/4/2018
7,548	C0290801000	October, 2017	0568	1,170	16/4/2018
7,549	N0350558000	October, 2017	0570	345	16/4/2018
7,550	C0040754000	October, 2017	0570	3,389	16/4/2018
7,551	B1720090000	October, 2017	0570	1,457	16/4/2018
7,552	B0074285000	October, 2017	0570	1,247	16/4/2018
7,553	C0032888000	October, 2017	0570	1,210	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,554	C0035365000	October, 2017	0570	1,172	16/4/2018
7,555	E0802587000	October, 2017	0570	1,169	16/4/2018
7,556	B0230727000	October, 2017	0570	1,050	16/4/2018
7,557	E0802630000	October, 2017	0570	991	16/4/2018
7,558	C0032857000	October, 2017	0570	774	16/4/2018
7,559	B0071133029	October, 2017	0570	751	16/4/2018
7,560	B0119812000	October, 2017	0570	1,725	16/4/2018
7,561	E0800049000	October, 2017	0570	574	16/4/2018
7,562	B0078688000	October, 2017	0570	570	16/4/2018
7,563	B0113210000	October, 2017	0570	566	16/4/2018
7,564	B0079059000	October, 2017	0570	538	16/4/2018
7,565	B0078677000	October, 2017	0570	490	16/4/2018
7,566	B0072151000	October, 2017	0570	404	16/4/2018
7,567	B0071599000	October, 2017	0570	354	16/4/2018
7,568	M0020208000	October, 2017	0583	336	16/4/2018
7,569	G0140046000	October, 2017	0583	2,751	16/4/2018
7,570	N0321041000	October, 2017	0583	884	16/4/2018
7,571	P0270091000	October, 2017	0583	751	16/4/2018
7,572	M0110115000	October, 2017	0583	733	16/4/2018
7,573	M0020730000	October, 2017	0583	675	16/4/2018
7,574	M0131147000	October, 2017	0583	339	16/4/2018
7,575	M0131197000	October, 2017	0583	482	16/4/2018
7,576	M0010123000	October, 2017	0583	540	16/4/2018
7,577	N0190874000	October, 2017	0599	580	16/4/2018
7,578	G0161466000	October, 2017	0599	1,510	16/4/2018
7,579	N0400534000	October, 2017	0599	1,240	16/4/2018
7,580	P0270066000	October, 2017	0599	1,183	16/4/2018
7,581	E0783096000	October, 2017	0599	1,091	16/4/2018
7,582	C0291314000	October, 2017	0599	639	16/4/2018
7,583	G0230390001	October, 2017	0599	656	16/4/2018
7,584	N0320529000	October, 2017	0599	762	16/4/2018
7,585	E0800863000	October, 2017	0599	876	16/4/2018
7,586	G0230390000	October, 2017	0599	1,906	16/4/2018

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7,587	C0342693000	October, 2017	0599	717	16/4/2018
7,588	E0692170000	October, 2017	0606	967	16/4/2018
7,589	E0720853000	October, 2017	0606	1,029	16/4/2018
7,590	A0291551000	October, 2017	0606	1,062	16/4/2018
7,591	E0930630000	October, 2017	0606	6,093	16/4/2018
7,592	N0263110000	October, 2017	0606	1,661	16/4/2018
7,593	N0330565000	October, 2017	0631	1,063	16/4/2018
7,594	G0230020000	October, 2017	0631	17,424	16/4/2018
7,595	C0352076000	October, 2017	0631	1,231	16/4/2018
7,596	C0290534000	October, 2017	0634	385	16/4/2018
7,597	C0290511000	October, 2017	0634	393	16/4/2018
7,598	C0040975000	October, 2017	0634	5,839	16/4/2018
7,599	C0010642000	October, 2017	0634	2,917	16/4/2018
7,600	C0010363000	October, 2017	0634	2,135	16/4/2018
7,601	C0291119000	October, 2017	0634	1,412	16/4/2018
7,602	C0280155000	October, 2017	0634	1,304	16/4/2018
7,603	C0291336000	October, 2017	0634	1,232	16/4/2018
7,604	G0502416000	October, 2017	0634	1,163	16/4/2018
7,605	C0290752000	October, 2017	0634	980	16/4/2018
7,606	C0292234000	October, 2017	0634	804	16/4/2018
7,607	C0040977000	October, 2017	0634	6,372	16/4/2018
7,608	C0292238000	October, 2017	0634	698	16/4/2018
7,609	B0235527000	October, 2017	0692	1,476	16/4/2018
7,610	G1616118000	October, 2017	0786	458	16/4/2018
7,611	G1616175000	October, 2017	0786	483	16/4/2018
7,612	E0601028000	October, 2017	0786	514	16/4/2018
7,613	N0330404000	October, 2017	0786	856	16/4/2018
7,614	B0234229000	October, 2017	0786	810	16/4/2018
7,615	E0710481000	October, 2017	0786	903	16/4/2018
7,616	A0280111000	October, 2017	0786	5,951	16/4/2018
7,617	A0280114000	October, 2017	0786	5,036	16/4/2018
7,618	A0280113000	October, 2017	0786	3,534	16/4/2018
7,619	A0252419000	October, 2017	0786	3,146	16/4/2018

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7,620	A0252420000	October, 2017	0786	2,819	16/4/2018
7,621	A0052597000	October, 2017	0786	1,668	16/4/2018
7,622	A0262867000	October, 2017	0786	1,428	16/4/2018
7,623	A0290559000	October, 2017	0786	1,361	16/4/2018
7,624	C0350979000	October, 2017	0786	1,262	16/4/2018
7,625	B0118633000	October, 2017	0786	1,234	16/4/2018
7,626	B0117240000	October, 2017	0786	1,211	16/4/2018
7,627	P0590528000	October, 2017	0786	1,174	16/4/2018
7,628	G0152215000	October, 2017	0786	908	16/4/2018
7,629	C0342649000	October, 2017	0786	654	16/4/2018
7,630	E0601027000	October, 2017	0786	520	16/4/2018
7,631	A0170253068	October, 2017	0804	468	16/4/2018
7,632	C0291254000	October, 2017	0804	1,640	16/4/2018
7,633	E0720227000	October, 2017	0804	1,234	16/4/2018
7,634	E0840039000	October, 2017	0804	950	16/4/2018
7,635	G0200068000	October, 2017	0804	1,011	16/4/2018
7,636	E0690873000	October, 2017	0804	905	16/4/2018
7,637	E0720232000	October, 2017	0804	892	16/4/2018
7,638	A0173735000	October, 2017	0804	527	16/4/2018
7,639	G0152770000	October, 2017	0804	890	16/4/2018
7,640	A0202216024	October, 2017	0827	218	16/4/2018
7,641	E0830007000	October, 2017	0827	4,109	16/4/2018
7,642	A0202216076	October, 2017	0827	2,588	16/4/2018
7,643	E0731537000	October, 2017	0827	1,692	16/4/2018
7,644	E0600737000	October, 2017	0827	1,679	16/4/2018
7,645	E0731486000	October, 2017	0827	1,208	16/4/2018
7,646	A0202216054	October, 2017	0827	1,008	16/4/2018
7,647	E0082901000	October, 2017	0827	828	16/4/2018
7,648	C0301391000	October, 2017	0827	806	16/4/2018
7,649	A0202216026	October, 2017	0827	608	16/4/2018
7,650	A0202216067	October, 2017	0827	608	16/4/2018
7,651	A0202216073	October, 2017	0827	608	16/4/2018
7,652	A0202216063	October, 2017	0827	668	16/4/2018

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7,653	A0202216084	October, 2017	0827	608	16/4/2018
7,654	A0202216037	October, 2017	0827	608	16/4/2018
7,655	A0202216002	October, 2017	0827	608	16/4/2018
7,656	M0130928000	October, 2017	1101	492	16/4/2018
7,657	G0636845000	October, 2017	1101	348	16/4/2018
7,658	N0264338000	October, 2017	1101	218	16/4/2018
7,659	C0361166000	October, 2017	1102	228	16/4/2018
7,660	C0362443000	October, 2017	1102	563	16/4/2018
7,661	C0360318000	October, 2017	1102	630	16/4/2018
7,662	C0360011000	October, 2017	1102	634	16/4/2018
7,663	C0380433000	October, 2017	1102	1,231	16/4/2018
7,664	C0360039000	October, 2017	1102	1,175	16/4/2018
7,665	C0360326000	October, 2017	1102	1,065	16/4/2018
7,666	C0360177000	October, 2017	1102	1,055	16/4/2018
7,667	N0300309000	October, 2017	1102	944	16/4/2018
7,668	C0360006000	October, 2017	1102	909	16/4/2018
7,669	C0360279000	October, 2017	1102	908	16/4/2018
7,670	C0360012000	October, 2017	1102	891	16/4/2018
7,671	C0360007000	October, 2017	1102	887	16/4/2018
7,672	C0360452000	October, 2017	1102	1,733	16/4/2018
7,673	C0360027000	October, 2017	1102	1,715	16/4/2018
7,674	C0360162000	October, 2017	1102	1,692	16/4/2018
7,675	C0360417000	October, 2017	1102	1,669	16/4/2018
7,676	C0360415000	October, 2017	1102	1,648	16/4/2018
7,677	C0360237000	October, 2017	1102	1,534	16/4/2018
7,678	C0361203000	October, 2017	1102	1,296	16/4/2018
7,679	N0260566000	October, 2017	1102	1,264	16/4/2018
7,680	C0381251000	October, 2017	1102	1,231	16/4/2018
7,681	C0381248000	October, 2017	1102	11,350	16/4/2018
7,682	N0121659002	October, 2017	1102	4,889	16/4/2018
7,683	N0121659001	October, 2017	1102	4,889	16/4/2018
7,684	N0121659000	October, 2017	1102	4,529	16/4/2018
7,685	C0360435000	October, 2017	1102	3,058	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,686	C0360038000	October, 2017	1102	2,571	16/4/2018
7,687	C0360068000	October, 2017	1102	2,311	16/4/2018
7,688	N0263644000	October, 2017	1102	778	16/4/2018
7,689	C0381284000	October, 2017	1102	677	16/4/2018
7,690	C0360521000	October, 2017	1102	658	16/4/2018
7,691	C0360376000	October, 2017	1102	630	16/4/2018
7,692	N0340456000	October, 2017	1116	642	16/4/2018
7,693	N0341424000	October, 2017	1116	956	16/4/2018
7,694	C0033824000	October, 2017	1117	218	16/4/2018
7,695	C0030480000	October, 2017	1117	704	16/4/2018
7,696	C0030463000	October, 2017	1117	4,014	16/4/2018
7,697	C0041848000	October, 2017	1117	3,283	16/4/2018
7,698	C0033472000	October, 2017	1117	1,853	16/4/2018
7,699	C0041842000	October, 2017	1117	1,556	16/4/2018
7,700	C0037127000	October, 2017	1117	1,511	16/4/2018
7,701	N0260291000	October, 2017	1117	991	16/4/2018
7,702	C0033451000	October, 2017	1117	900	16/4/2018
7,703	C0041834000	October, 2017	1117	863	16/4/2018
7,704	C0034507000	October, 2017	1117	736	16/4/2018
7,705	N0262702000	October, 2017	1117	418	16/4/2018
7,706	N0272332000	October, 2017	1117	390	16/4/2018
7,707	C0033826000	October, 2017	1117	218	16/4/2018
7,708	N0262684000	October, 2017	1117	379	16/4/2018
7,709	N0262703000	October, 2017	1117	369	16/4/2018
7,710	C0032873000	October, 2017	1118	218	16/4/2018
7,711	G0150117000	October, 2017	1118	927	16/4/2018
7,712	G0160336000	October, 2017	1118	687	16/4/2018
7,713	G0150301000	October, 2017	1118	683	16/4/2018
7,714	G0160722003	October, 2017	1118	656	16/4/2018
7,715	G0160722002	October, 2017	1118	656	16/4/2018
7,716	G0160722001	October, 2017	1118	656	16/4/2018
7,717	N0262132000	October, 2017	1118	644	16/4/2018
7,718	G0505550000	October, 2017	1118	541	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,719	G0502478000	October, 2017	1118	530	16/4/2018
7,720	G0150505000	October, 2017	1118	526	16/4/2018
7,721	C0320920000	October, 2017	1118	507	16/4/2018
7,722	G0500934000	October, 2017	1118	478	16/4/2018
7,723	C0030978001	October, 2017	1118	458	16/4/2018
7,724	G0292218000	October, 2017	1118	391	16/4/2018
7,725	G0290566000	October, 2017	1118	386	16/4/2018
7,726	G0292119000	October, 2017	1118	361	16/4/2018
7,727	G0150434000	October, 2017	1118	24,109	16/4/2018
7,728	G0490071000	October, 2017	1118	13,029	16/4/2018
7,729	G0490123000	October, 2017	1118	12,066	16/4/2018
7,730	G0292930000	October, 2017	1118	6,093	16/4/2018
7,731	E0780038000	October, 2017	1118	6,093	16/4/2018
7,732	G0120035000	October, 2017	1118	4,840	16/4/2018
7,733	E0591406000	October, 2017	1118	4,659	16/4/2018
7,734	G0150051000	October, 2017	1118	2,335	16/4/2018
7,735	G0530112000	October, 2017	1118	2,304	16/4/2018
7,736	G0163689001	October, 2017	1118	1,508	16/4/2018
7,737	G0151494000	October, 2017	1118	2,223	16/4/2018
7,738	G0160778000	October, 2017	1118	2,209	16/4/2018
7,739	G0160960000	October, 2017	1118	1,993	16/4/2018
7,740	G0530034000	October, 2017	1118	1,881	16/4/2018
7,741	G0420156000	October, 2017	1118	1,726	16/4/2018
7,742	G0293335000	October, 2017	1118	1,725	16/4/2018
7,743	G0293378000	October, 2017	1118	1,661	16/4/2018
7,744	G0150334000	October, 2017	1118	1,523	16/4/2018
7,745	G0163689000	October, 2017	1118	1,518	16/4/2018
7,746	G0161377000	October, 2017	1118	1,460	16/4/2018
7,747	G0160722000	October, 2017	1118	1,425	16/4/2018
7,748	G0502429000	October, 2017	1118	1,296	16/4/2018
7,749	G0291684000	October, 2017	1118	1,296	16/4/2018
7,750	E0630390000	October, 2017	1118	1,265	16/4/2018
7,751	G0163687000	October, 2017	1118	1,253	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,752	G0161404000	October, 2017	1118	1,208	16/4/2018
7,753	G0502425000	October, 2017	1118	1,192	16/4/2018
7,754	C0282078000	October, 2017	1118	1,106	16/4/2018
7,755	G0160231000	October, 2017	1118	1,093	16/4/2018
7,756	G0161371000	October, 2017	1118	1,071	16/4/2018
7,757	G0160743000	October, 2017	1118	1,067	16/4/2018
7,758	G0293346000	October, 2017	1118	1,039	16/4/2018
7,759	G0190176000	October, 2017	1118	1,032	16/4/2018
7,760	E0710820000	October, 2017	1118	1,014	16/4/2018
7,761	G0161343000	October, 2017	1118	1,227	16/4/2018
7,762	G0190138000	October, 2017	1118	1,221	16/4/2018
7,763	G0502455000	October, 2017	1118	967	16/4/2018
7,764	G0502391000	October, 2017	1118	965	16/4/2018
7,765	G0150456000	October, 2017	1118	963	16/4/2018
7,766	G0293492000	October, 2017	1118	876	16/4/2018
7,767	G0190145000	October, 2017	1118	859	16/4/2018
7,768	G0162703000	October, 2017	1118	788	16/4/2018
7,769	G0502453000	October, 2017	1118	768	16/4/2018
7,770	G0502386000	October, 2017	1118	764	16/4/2018
7,771	G0502396000	October, 2017	1118	757	16/4/2018
7,772	G0500154000	October, 2017	1118	731	16/4/2018
7,773	G0292130000	October, 2017	1118	730	16/4/2018
7,774	G0160870000	October, 2017	1118	708	16/4/2018
7,775	G0291798000	October, 2017	1118	610	16/4/2018
7,776	G0290965000	October, 2017	1118	610	16/4/2018
7,777	G0152765000	October, 2017	1118	608	16/4/2018
7,778	N0320867000	October, 2017	1118	592	16/4/2018
7,779	G0290561000	October, 2017	1118	351	16/4/2018
7,780	G0292080000	October, 2017	1118	342	16/4/2018
7,781	G0292079000	October, 2017	1118	342	16/4/2018
7,782	G0292124000	October, 2017	1118	323	16/4/2018
7,783	G0505585000	October, 2017	1118	218	16/4/2018
7,784	N0251224000	October, 2017	1119	218	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,785	N0250965000	October, 2017	1119	306	16/4/2018
7,786	C0401317000	October, 2017	1119	354	16/4/2018
7,787	N0300139000	October, 2017	1119	936	16/4/2018
7,788	N0270664000	October, 2017	1119	930	16/4/2018
7,789	N0310125000	October, 2017	1119	900	16/4/2018
7,790	C0402428000	October, 2017	1119	894	16/4/2018
7,791	C0290913000	October, 2017	1119	783	16/4/2018
7,792	N0260271000	October, 2017	1119	683	16/4/2018
7,793	G0290655000	October, 2017	1218	218	16/4/2018
7,794	G0500182000	October, 2017	1218	6,124	16/4/2018
7,795	C0380293000	October, 2017	1218	4,624	16/4/2018
7,796	G0160341000	October, 2017	1218	1,159	16/4/2018
7,797	G0160588000	October, 2017	1218	1,124	16/4/2018
7,798	G0505508000	October, 2017	1218	1,027	16/4/2018
7,799	G0190428000	October, 2017	1218	1,017	16/4/2018
7,800	G0190029000	October, 2017	1218	967	16/4/2018
7,801	G0190410000	October, 2017	1218	884	16/4/2018
7,802	G0491039000	October, 2017	1218	716	16/4/2018
7,803	G0290576000	October, 2017	1218	528	16/4/2018
7,804	G0291385000	October, 2017	1218	519	16/4/2018
7,805	G0291267000	October, 2017	1218	507	16/4/2018
7,806	G0294589000	October, 2017	1218	492	16/4/2018
7,807	G0501987000	October, 2017	1218	458	16/4/2018
7,808	G0502641000	October, 2017	1218	218	16/4/2018
7,809	G0294970000	October, 2017	1218	218	16/4/2018
7,810	G0290570000	October, 2017	1218	371	16/4/2018
7,811	G0160164000	October, 2017	1218	2,583	16/4/2018
7,812	G0190059000	October, 2017	1218	2,193	16/4/2018
7,813	G0160465000	October, 2017	1218	1,865	16/4/2018
7,814	G0160056000	October, 2017	1218	1,451	16/4/2018
7,815	G0160043000	October, 2017	1218	1,362	16/4/2018
7,816	G0501988000	October, 2017	1218	1,296	16/4/2018
7,817	G0160264000	October, 2017	1218	1,282	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,818	G0161337000	October, 2017	1218	1,239	16/4/2018
7,819	G0160552000	October, 2017	1218	1,098	16/4/2018
7,820	G0190400000	October, 2017	1218	1,095	16/4/2018
7,821	G0190254000	October, 2017	1218	1,088	16/4/2018
7,822	G0503279000	October, 2017	1218	1,085	16/4/2018
7,823	G0190157000	October, 2017	1218	937	16/4/2018
7,824	G0505414000	October, 2017	1218	260	16/4/2018
7,825	P0250079000	October, 2017	1220	861	16/4/2018
7,826	G0161378000	October, 2017	1220	883	16/4/2018
7,827	A0260449000	October, 2017	1220	907	16/4/2018
7,828	C0300837000	October, 2017	1220	2,588	16/4/2018
7,829	M0140027000	October, 2017	1220	2,583	16/4/2018
7,830	G0150074000	October, 2017	1220	2,418	16/4/2018
7,831	N0330147000	October, 2017	1403	797	16/4/2018
7,832	G0490651000	October, 2017	1403	1,040	16/4/2018
7,833	N0270876000	October, 2017	1403	997	16/4/2018
7,834	A0300437000	October, 2017	1403	1,002	16/4/2018
7,835	E0831728000	October, 2017	1403	1,006	16/4/2018
7,836	E0600003000	October, 2017	1403	1,484	16/4/2018
7,837	B0114568000	October, 2017	1403	5,997	16/4/2018
7,838	C0030034000	October, 2017	1403	2,435	16/4/2018
7,839	C0011447000	October, 2017	1500	384	16/4/2018
7,840	C0061045000	October, 2017	1500	1,255	16/4/2018
7,841	C0010630000	October, 2017	1500	1,834	16/4/2018
7,842	C0360373000	October, 2017	1500	2,647	16/4/2018
7,843	C0010673000	October, 2017	1500	2,280	16/4/2018
7,844	C0060297000	October, 2017	1500	1,296	16/4/2018
7,845	E0691826000	October, 2017	1549	325	16/4/2018
7,846	E0630261000	October, 2017	1549	608	16/4/2018
7,847	E0770578000	October, 2017	1549	1,022	16/4/2018
7,848	E0630323000	October, 2017	1549	2,057	16/4/2018
7,849	E0770719000	October, 2017	1549	1,139	16/4/2018
7,850	E0771978000	October, 2017	1549	1,126	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,851	N0321182000	October, 2017	1549	1,041	16/4/2018
7,852	E0770613000	October, 2017	1549	1,004	16/4/2018
7,853	E0600279000	October, 2017	1549	992	16/4/2018
7,854	E0630214000	October, 2017	1549	973	16/4/2018
7,855	E0630360000	October, 2017	1549	965	16/4/2018
7,856	E0630243000	October, 2017	1549	949	16/4/2018
7,857	E0822199000	October, 2017	1549	863	16/4/2018
7,858	E0630034000	October, 2017	1549	1,338	16/4/2018
7,859	E0630115000	October, 2017	1549	1,323	16/4/2018
7,860	E0630342000	October, 2017	1549	1,299	16/4/2018
7,861	G0491056000	October, 2017	1549	1,296	16/4/2018
7,862	E0630395000	October, 2017	1549	686	16/4/2018
7,863	E0601922000	October, 2017	1549	673	16/4/2018
7,864	G1641332000	October, 2017	1549	390	16/4/2018
7,865	N0350500000	October, 2017	1549	535	16/4/2018
7,866	N0341157000	October, 2017	1678	557	16/4/2018
7,867	G0230167000	October, 2017	1678	1,774	16/4/2018
7,868	G0170008000	October, 2017	1678	1,790	16/4/2018
7,869	G0230710000	October, 2017	1678	2,583	16/4/2018
7,870	G0260247000	October, 2017	1678	2,868	16/4/2018
7,871	G0120162000	October, 2017	1678	5,082	16/4/2018
7,872	G0230752000	October, 2017	1678	2,640	16/4/2018
7,873	G0260017000	October, 2017	1678	2,488	16/4/2018
7,874	G0294585000	October, 2017	1678	895	16/4/2018
7,875	G0230296000	October, 2017	1678	1,089	16/4/2018
7,876	C0382401000	October, 2017	1679	225	16/4/2018
7,877	C0390650000	October, 2017	1679	57,329	16/4/2018
7,878	C0310916000	October, 2017	1679	53,199	16/4/2018
7,879	E0770903000	October, 2017	1679	18,607	16/4/2018
7,880	C0351404000	October, 2017	1679	11,619	16/4/2018
7,881	C0330145000	October, 2017	1679	6,015	16/4/2018
7,882	C0351247000	October, 2017	1679	5,824	16/4/2018
7,883	C0280962000	October, 2017	1679	4,332	16/4/2018

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7,884	C0410359000	October, 2017	1679	2,827	16/4/2018
7,885	C0350742000	October, 2017	1679	2,405	16/4/2018
7,886	N0300271000	October, 2017	1679	1,667	16/4/2018
7,887	N0270790000	October, 2017	1679	1,638	16/4/2018
7,888	E0750563000	October, 2017	1679	1,564	16/4/2018
7,889	E0750564000	October, 2017	1679	1,554	16/4/2018
7,890	N0260657000	October, 2017	1679	1,547	16/4/2018
7,891	E0831717000	October, 2017	1679	1,505	16/4/2018
7,892	N0263368000	October, 2017	1679	1,393	16/4/2018
7,893	C0350261000	October, 2017	1679	1,370	16/4/2018
7,894	C0350916000	October, 2017	1679	1,342	16/4/2018
7,895	C0350928000	October, 2017	1679	1,334	16/4/2018
7,896	C0391689000	October, 2017	1679	1,296	16/4/2018
7,897	C0352130000	October, 2017	1679	1,231	16/4/2018
7,898	C0353002000	October, 2017	1679	1,205	16/4/2018
7,899	C0350763000	October, 2017	1679	1,173	16/4/2018
7,900	G0150269000	October, 2017	1679	1,114	16/4/2018
7,901	C0391482000	October, 2017	1679	1,101	16/4/2018
7,902	N0260998000	October, 2017	1679	1,081	16/4/2018
7,903	C0391485000	October, 2017	1679	1,050	16/4/2018
7,904	C0321147000	October, 2017	1679	1,005	16/4/2018
7,905	N0270780000	October, 2017	1679	984	16/4/2018
7,906	N0331777000	October, 2017	1679	962	16/4/2018
7,907	C0350471000	October, 2017	1679	958	16/4/2018
7,908	C0411830000	October, 2017	1679	954	16/4/2018
7,909	C0391699000	October, 2017	1679	944	16/4/2018
7,910	C0351934000	October, 2017	1679	857	16/4/2018
7,911	G0502438000	October, 2017	1679	812	16/4/2018
7,912	N0320339000	October, 2017	1679	774	16/4/2018
7,913	N0270316000	October, 2017	1679	700	16/4/2018
7,914	N0330180000	October, 2017	1679	683	16/4/2018
7,915	C0352452000	October, 2017	1679	526	16/4/2018
7,916	G0505582000	October, 2017	1679	385	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,917	N0261198000	October, 2017	1679	336	16/4/2018
7,918	C0352166000	October, 2017	1679	284	16/4/2018
7,919	A0170253046	October, 2017	1783	467	16/4/2018
7,920	A0281548000	October, 2017	1783	656	16/4/2018
7,921	A0263015000	October, 2017	1783	667	16/4/2018
7,922	A0281800000	October, 2017	1783	890	16/4/2018
7,923	A0301354000	October, 2017	1783	877	16/4/2018
7,924	A0263040000	October, 2017	1783	868	16/4/2018
7,925	A0281913000	October, 2017	1783	858	16/4/2018
7,926	E0801993000	October, 2017	1783	837	16/4/2018
7,927	A0280680000	October, 2017	1783	802	16/4/2018
7,928	A0281919000	October, 2017	1783	719	16/4/2018
7,929	A0280800000	October, 2017	1783	713	16/4/2018
7,930	A0262985000	October, 2017	2341	1,611	16/4/2018
7,931	A0262296000	October, 2017	2341	1,485	16/4/2018
7,932	A0263038000	October, 2017	2341	1,175	16/4/2018
7,933	A0261783000	October, 2017	2341	1,159	16/4/2018
7,934	A0281469000	October, 2017	2341	891	16/4/2018
7,935	A0262191000	October, 2017	2341	665	16/4/2018
7,936	G0150216000	October, 2017	2355	683	16/4/2018
7,937	A0431172000	October, 2017	2355	1,276	16/4/2018
7,938	A0300032000	October, 2017	2355	3,735	16/4/2018
7,939	A0300421000	October, 2017	2355	2,342	16/4/2018
7,940	A0430639000	October, 2017	2355	1,629	16/4/2018
7,941	G1616363000	October, 2017	2380	307	16/4/2018
7,942	E0742068000	October, 2017	2380	1,014	16/4/2018
7,943	E0600964000	October, 2017	2380	895	16/4/2018
7,944	C0370009000	October, 2017	2380	8,513	16/4/2018
7,945	E0640704000	October, 2017	2380	8,708	16/4/2018
7,946	E0600998000	October, 2017	2380	1,560	16/4/2018
7,947	E0600679000	October, 2017	2380	1,628	16/4/2018
7,948	E0600032000	October, 2017	2380	1,617	16/4/2018
7,949	E0600379000	October, 2017	2380	1,590	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,950	E0600965000	October, 2017	2380	1,013	16/4/2018
7,951	E0600306000	October, 2017	2380	947	16/4/2018
7,952	G1616255000	October, 2017	2381	298	16/4/2018
7,953	E0310238000	October, 2017	2381	2,378	16/4/2018
7,954	G1651025000	October, 2017	2381	1,824	16/4/2018
7,955	G0160721000	October, 2017	2381	1,473	16/4/2018
7,956	N0191254000	October, 2017	2381	1,265	16/4/2018
7,957	G1616187000	October, 2017	2381	315	16/4/2018
7,958	P0250075000	October, 2017	2389	1,475	16/4/2018
7,959	C0281915000	October, 2017	2404	464	16/4/2018
7,960	N0310261000	October, 2017	2404	592	16/4/2018
7,961	C0320474000	October, 2017	2404	762	16/4/2018
7,962	C0350741000	October, 2017	2404	885	16/4/2018
7,963	C0321231000	October, 2017	2404	979	16/4/2018
7,964	C0342336000	October, 2017	2404	1,210	16/4/2018
7,965	G0213503000	October, 2017	2404	18,607	16/4/2018
7,966	C0300400000	October, 2017	2404	2,751	16/4/2018
7,967	C0410319000	October, 2017	2404	2,740	16/4/2018
7,968	A0290469000	October, 2017	2404	2,051	16/4/2018
7,969	C0470067000	October, 2017	2404	1,821	16/4/2018
7,970	N0270193000	October, 2017	2404	1,642	16/4/2018
7,971	C0301038000	October, 2017	2404	1,616	16/4/2018
7,972	N0300461000	October, 2017	2404	1,556	16/4/2018
7,973	C0341530000	October, 2017	2404	1,234	16/4/2018
7,974	N0400289000	October, 2017	2404	1,120	16/4/2018
7,975	C0320255000	October, 2017	2404	938	16/4/2018
7,976	C0321197000	October, 2017	2404	780	16/4/2018
7,977	C0282113000	October, 2017	2404	480	16/4/2018
7,978	N0260873000	October, 2017	2404	634	16/4/2018
7,979	C0301584000	October, 2017	2404	668	16/4/2018
7,980	W1580887000	October, 2017	2424	695	16/4/2018
7,981	W1580237000	October, 2017	2424	17,364	16/4/2018
7,982	W0130263000	October, 2017	2424	2,079	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
7,983	G1614388000	October, 2017	2424	1,155	16/4/2018
7,984	E0692128000	October, 2017	2424	1,149	16/4/2018
7,985	W1580912000	October, 2017	2424	1,047	16/4/2018
7,986	E0694391000	October, 2017	2424	1,047	16/4/2018
7,987	G1611013000	January, 7019	2424	886	16/4/2018
7,988	W1580446000	October, 2017	2424	768	16/4/2018
7,989	W1580632000	October, 2017	2424	751	16/4/2018
7,990	W1580907000	October, 2017	2424	695	16/4/2018
7,991	G0293851000	October, 2017	2439	393	16/4/2018
7,992	N0330306000	October, 2017	2439	679	16/4/2018
7,993	N0350453000	October, 2017	2440	218	16/4/2018
7,994	N0340856000	October, 2017	2440	323	16/4/2018
7,995	N0411954000	October, 2017	2440	424	16/4/2018
7,996	E0750171000	October, 2017	0007	1,879	17/4/2018
7,997	E0820023000	October, 2017	0007	1,863	17/4/2018
7,998	E0350097000	October, 2017	0007	1,566	17/4/2018
7,999	C0350188000	October, 2017	0007	1,416	17/4/2018
8,000	E0630151000	October, 2017	0007	1,407	17/4/2018
8,001	N0270153000	October, 2017	0007	1,334	17/4/2018
8,002	N0263123000	October, 2017	0007	1,129	17/4/2018
8,003	E0312959000	October, 2017	0007	963	17/4/2018
8,004	C0351207000	October, 2017	0008	4,819	17/4/2018
8,005	G1630843000	October, 2017	0012	448	17/4/2018
8,006	E0341128000	October, 2017	0012	1,725	17/4/2018
8,007	G0070138000	October, 2017	0012	25,891	17/4/2018
8,008	G1631490000	October, 2017	0012	495	17/4/2018
8,009	E0777970000	October, 2017	0012	1,352	17/4/2018
8,010	G1631491000	October, 2017	0012	579	17/4/2018
8,011	B0079949000	October, 2017	0012	570	17/4/2018
8,012	G1631434000	October, 2017	0012	468	17/4/2018
8,013	C0341152000	October, 2017	0014	218	17/4/2018
8,014	E0751890000	October, 2017	0014	300	17/4/2018
8,015	E0710848000	October, 2017	0014	527	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,016	E0740149000	October, 2017	0014	1,639	17/4/2018
8,017	N0300499002	October, 2017	0014	1,411	17/4/2018
8,018	E0800918000	October, 2017	0014	1,330	17/4/2018
8,019	G0160165000	October, 2017	0014	1,274	17/4/2018
8,020	E0802893000	October, 2017	0014	1,242	17/4/2018
8,021	G0492197000	October, 2017	0014	1,210	17/4/2018
8,022	E0800689000	October, 2017	0014	1,180	17/4/2018
8,023	E0800512000	October, 2017	0014	1,052	17/4/2018
8,024	E0770730000	October, 2017	0014	961	17/4/2018
8,025	E0760899000	October, 2017	0014	13,029	17/4/2018
8,026	C0281600000	October, 2017	0014	7,968	17/4/2018
8,027	N0330125000	October, 2017	0014	2,583	17/4/2018
8,028	E0080522000	October, 2017	0014	2,118	17/4/2018
8,029	E0770684000	October, 2017	0014	947	17/4/2018
8,030	E0801231000	October, 2017	0014	932	17/4/2018
8,031	E0801230000	October, 2017	0014	932	17/4/2018
8,032	E0821771000	October, 2017	0014	928	17/4/2018
8,033	N0260635000	October, 2017	0014	908	17/4/2018
8,034	C0350375000	October, 2017	0014	908	17/4/2018
8,035	E0800291000	October, 2017	0014	875	17/4/2018
8,036	G0391081000	October, 2017	0015	325	17/4/2018
8,037	P0590034000	October, 2017	0015	1,940	17/4/2018
8,038	C0300384000	October, 2017	0015	1,767	17/4/2018
8,039	N0310268000	October, 2017	0015	1,756	17/4/2018
8,040	N0260201000	October, 2017	0015	1,251	17/4/2018
8,041	C0340243000	October, 2017	0015	934	17/4/2018
8,042	C0280484000	October, 2017	0015	908	17/4/2018
8,043	N0320682000	October, 2017	0015	674	17/4/2018
8,044	E0772415000	October, 2017	0016	330	17/4/2018
8,045	E0821048000	October, 2017	0016	1,020	17/4/2018
8,046	B0231193000	October, 2017	0016	740	17/4/2018
8,047	N0181120000	October, 2017	0016	580	17/4/2018
8,048	B0117852000	October, 2017	0017	230	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,049	B0110960000	October, 2017	0017	346	17/4/2018
8,050	B0112429000	October, 2017	0017	2,840	17/4/2018
8,051	E0340676000	October, 2017	0017	1,979	17/4/2018
8,052	B0230993000	October, 2017	0017	1,479	17/4/2018
8,053	B0114494000	October, 2017	0017	1,296	17/4/2018
8,054	B0114493000	October, 2017	0017	1,296	17/4/2018
8,055	B0119362000	October, 2017	0017	926	17/4/2018
8,056	B0119361000	October, 2017	0017	926	17/4/2018
8,057	B0117853000	October, 2017	0017	230	17/4/2018
8,058	C0360384000	October, 2017	0018	1,524	17/4/2018
8,059	E0750134000	October, 2017	0018	2,222	17/4/2018
8,060	N0320126000	October, 2017	0019	1,146	17/4/2018
8,061	V9000126002	October, 2017	0019	4,508	17/4/2018
8,062	V9000199001	October, 2017	0019	4,508	17/4/2018
8,063	N0182740000	October, 2017	0020	476	17/4/2018
8,064	C0020948000	October, 2017	0020	2,524	17/4/2018
8,065	E0840143000	October, 2017	0020	1,181	17/4/2018
8,066	W0132540000	October, 2017	0020	1,197	17/4/2018
8,067	G0491335000	October, 2017	0020	578	17/4/2018
8,068	N0260350000	October, 2017	0020	607	17/4/2018
8,069	E0730225000	October, 2017	0022	623	17/4/2018
8,070	B0232388000	October, 2017	0022	1,498	17/4/2018
8,071	G0291101000	October, 2017	0023	548	17/4/2018
8,072	B0110212000	October, 2017	0023	898	17/4/2018
8,073	E0350043000	October, 2017	0023	3,961	17/4/2018
8,074	E0750236000	October, 2017	0023	1,709	17/4/2018
8,075	C0021302000	October, 2017	0024	1,580	17/4/2018
8,076	N0340925000	October, 2017	0025	331	17/4/2018
8,077	N0111337000	October, 2017	0025	1,819	17/4/2018
8,078	A0632218000	October, 2017	0025	1,692	17/4/2018
8,079	E0342475000	October, 2017	0025	1,057	17/4/2018
8,080	C0342484000	October, 2017	0025	458	17/4/2018
8,081	B0230247000	October, 2017	0027	377	17/4/2018

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8,082	C0360092000	October, 2017	0027	608	17/4/2018
8,083	C0280695000	October, 2017	0027	1,118	17/4/2018
8,084	C0361239000	October, 2017	0027	5,827	17/4/2018
8,085	N0331599000	October, 2017	0027	1,234	17/4/2018
8,086	G0190010000	October, 2017	0027	1,363	17/4/2018
8,087	E0820569000	October, 2017	0027	1,148	17/4/2018
8,088	N0300879000	October, 2017	0027	925	17/4/2018
8,089	G1612596000	October, 2017	0027	587	17/4/2018
8,090	N0190502000	October, 2017	0027	610	17/4/2018
8,091	W0041826000	October, 2017	0029	17,364	17/4/2018
8,092	B0071035025	October, 2017	0031	603	17/4/2018
8,093	B0071035051	October, 2017	0031	658	17/4/2018
8,094	N0321102000	October, 2017	0031	1,231	17/4/2018
8,095	B0231169000	October, 2017	0031	1,116	17/4/2018
8,096	G0050120000	October, 2017	0034	218	17/4/2018
8,097	E0801186000	October, 2017	0034	926	17/4/2018
8,098	G0163167000	October, 2017	0034	458	17/4/2018
8,099	E0341351000	October, 2017	0034	983	17/4/2018
8,100	G0163166000	October, 2017	0034	1,248	17/4/2018
8,101	E0770136000	October, 2017	0034	2,051	17/4/2018
8,102	E0341358000	October, 2017	0034	1,012	17/4/2018
8,103	N0341087000	October, 2017	0035	247	17/4/2018
8,104	C0342522000	October, 2017	0035	762	17/4/2018
8,105	A0240284000	October, 2017	0035	1,450	17/4/2018
8,106	B0074013000	October, 2017	0035	1,221	17/4/2018
8,107	E0692687000	October, 2017	0035	801	17/4/2018
8,108	M0100098000	October, 2017	0038	452	17/4/2018
8,109	G0492407000	October, 2017	0038	3,013	17/4/2018
8,110	B0115144000	October, 2017	0038	880	17/4/2018
8,111	C0342690000	October, 2017	0038	864	17/4/2018
8,112	P0270065000	October, 2017	0038	847	17/4/2018
8,113	E0311185000	October, 2017	0038	749	17/4/2018
8,114	G0160249000	October, 2017	0038	458	17/4/2018

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8,115	W1580892000	October, 2017	0040	693	17/4/2018
8,116	C0360561000	October, 2017	0040	1,340	17/4/2018
8,117	N0330882000	October, 2017	0400	2,064	17/4/2018
8,118	G0492589000	October, 2017	0400	1,867	17/4/2018
8,119	N0111373000	October, 2017	0400	1,726	17/4/2018
8,120	N0251014000	October, 2017	0400	1,718	17/4/2018
8,121	N0111258000	October, 2017	0400	1,710	17/4/2018
8,122	N0111572000	October, 2017	0400	1,703	17/4/2018
8,123	N0280418000	October, 2017	0400	1,687	17/4/2018
8,124	N0111569000	October, 2017	0400	1,637	17/4/2018
8,125	N0111540000	October, 2017	0400	1,637	17/4/2018
8,126	N0280040000	October, 2017	0400	1,597	17/4/2018
8,127	N0270718000	October, 2017	0400	1,595	17/4/2018
8,128	N0270705000	October, 2017	0400	1,595	17/4/2018
8,129	N0280324000	October, 2017	0400	1,556	17/4/2018
8,130	N0320866000	October, 2017	0400	1,552	17/4/2018
8,131	N0320210000	October, 2017	0400	1,458	17/4/2018
8,132	N0280604000	October, 2017	0400	1,433	17/4/2018
8,133	N0263371000	October, 2017	0400	1,425	17/4/2018
8,134	N0270185000	October, 2017	0400	1,406	17/4/2018
8,135	N0320477000	October, 2017	0400	1,344	17/4/2018
8,136	N0310879000	October, 2017	0400	1,338	17/4/2018
8,137	N0280108000	October, 2017	0400	1,329	17/4/2018
8,138	N0300857000	October, 2017	0400	1,314	17/4/2018
8,139	N0280867000	October, 2017	0400	1,273	17/4/2018
8,140	N0270510000	October, 2017	0400	1,271	17/4/2018
8,141	N0150897000	October, 2017	0400	1,269	17/4/2018
8,142	N0280315000	October, 2017	0400	1,232	17/4/2018
8,143	N0280138000	October, 2017	0400	1,208	17/4/2018
8,144	N0320362000	October, 2017	0400	1,178	17/4/2018
8,145	N0400135000	October, 2017	0400	1,124	17/4/2018
8,146	N0270185001	October, 2017	0400	1,106	17/4/2018
8,147	N0260843000	October, 2017	0400	1,098	17/4/2018

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8,148	N0263872000	October, 2017	0400	1,081	17/4/2018
8,149	N0260960000	October, 2017	0400	1,077	17/4/2018
8,150	N0320813000	October, 2017	0400	929	17/4/2018
8,151	N0410224000	October, 2017	0400	460	17/4/2018
8,152	N0182045000	October, 2017	0400	448	17/4/2018
8,153	N0182052000	October, 2017	0400	413	17/4/2018
8,154	N0340862000	October, 2017	0400	339	17/4/2018
8,155	N0350751000	October, 2017	0400	274	17/4/2018
8,156	N0251234000	October, 2017	0400	281	17/4/2018
8,157	G0160328000	October, 2017	0490	1,129	17/4/2018
8,158	E0831737000	October, 2017	0490	1,375	17/4/2018
8,159	E0831734000	October, 2017	0490	1,453	17/4/2018
8,160	C0351393000	October, 2017	0502	218	17/4/2018
8,161	G0390895000	October, 2017	0502	341	17/4/2018
8,162	N0263308000	October, 2017	0502	1,071	17/4/2018
8,163	N0310813000	October, 2017	0502	1,015	17/4/2018
8,164	N0264083000	October, 2017	0502	999	17/4/2018
8,165	C0342613000	October, 2017	0502	985	17/4/2018
8,166	C0331072000	October, 2017	0502	981	17/4/2018
8,167	C0343162000	October, 2017	0502	975	17/4/2018
8,168	C0281982000	October, 2017	0502	818	17/4/2018
8,169	N0260445000	October, 2017	0502	790	17/4/2018
8,170	C0330001042	October, 2017	0502	724	17/4/2018
8,171	C0330132000	October, 2017	0502	3,029	17/4/2018
8,172	C0351163000	October, 2017	0502	2,952	17/4/2018
8,173	C0330021000	October, 2017	0502	2,631	17/4/2018
8,174	C0330723000	October, 2017	0502	2,258	17/4/2018
8,175	C0340491064	October, 2017	0502	1,725	17/4/2018
8,176	C0340491062	October, 2017	0502	1,725	17/4/2018
8,177	G0190061000	October, 2017	0502	1,717	17/4/2018
8,178	N0300577000	October, 2017	0502	1,634	17/4/2018
8,179	C0351450000	October, 2017	0502	1,462	17/4/2018
8,180	C0330201000	October, 2017	0502	4,639	17/4/2018

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8,181	C0342564000	October, 2017	0502	4,200	17/4/2018
8,182	C0330211000	October, 2017	0502	3,943	17/4/2018
8,183	C0330356000	October, 2017	0502	3,608	17/4/2018
8,184	C0360917000	October, 2017	0502	3,551	17/4/2018
8,185	C0330223000	October, 2017	0502	3,231	17/4/2018
8,186	C0360899000	October, 2017	0502	3,037	17/4/2018
8,187	C0351033000	October, 2017	0502	1,461	17/4/2018
8,188	C0350204000	October, 2017	0502	1,309	17/4/2018
8,189	N0270843000	October, 2017	0502	1,263	17/4/2018
8,190	C0350210000	October, 2017	0502	1,245	17/4/2018
8,191	C0352173000	October, 2017	0502	1,231	17/4/2018
8,192	N0260540000	October, 2017	0502	1,218	17/4/2018
8,193	N0260539000	October, 2017	0502	1,218	17/4/2018
8,194	N0260210000	October, 2017	0502	1,091	17/4/2018
8,195	C0350075000	October, 2017	0502	1,560	17/4/2018
8,196	C0330154000	October, 2017	0502	1,508	17/4/2018
8,197	N0260563000	October, 2017	0502	1,470	17/4/2018
8,198	C0343891000	October, 2017	0502	692	17/4/2018
8,199	C0343890000	October, 2017	0502	692	17/4/2018
8,200	C0411846000	October, 2017	0502	572	17/4/2018
8,201	C0340763000	October, 2017	0502	557	17/4/2018
8,202	N0251233000	October, 2017	0502	516	17/4/2018
8,203	C0341229000	October, 2017	0502	461	17/4/2018
8,204	N0412060000	October, 2017	0502	454	17/4/2018
8,205	N0262714000	October, 2017	0502	409	17/4/2018
8,206	C0470056000	October, 2017	0502	1,358	17/4/2018
8,207	C0331089000	October, 2017	0502	1,145	17/4/2018
8,208	C0382427000	October, 2017	0502	950	17/4/2018
8,209	C0342585000	October, 2017	0502	926	17/4/2018
8,210	C0341134000	October, 2017	0502	392	17/4/2018
8,211	C0340521000	October, 2017	0502	336	17/4/2018
8,212	G0390931000	October, 2017	0502	311	17/4/2018
8,213	C0341283000	October, 2017	0502	311	17/4/2018

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8,214	H1112656000	October, 2017	0517	18,607	17/4/2018
8,215	G0500225000	October, 2017	0526	273	17/4/2018
8,216	E0312838000	October, 2017	0526	1,084	17/4/2018
8,217	E0350034000	October, 2017	0526	5,507	17/4/2018
8,218	G0230444000	October, 2017	0526	5,157	17/4/2018
8,219	E0350030000	October, 2017	0526	5,062	17/4/2018
8,220	E0350032000	October, 2017	0526	4,968	17/4/2018
8,221	E0350136000	October, 2017	0526	4,652	17/4/2018
8,222	E0310339000	October, 2017	0526	4,039	17/4/2018
8,223	E0350195000	October, 2017	0526	3,647	17/4/2018
8,224	E0820015000	October, 2017	0526	3,613	17/4/2018
8,225	N0260653000	October, 2017	0526	2,330	17/4/2018
8,226	E0350023000	October, 2017	0526	8,408	17/4/2018
8,227	E0310340000	October, 2017	0526	2,252	17/4/2018
8,228	E0831282000	October, 2017	0526	1,733	17/4/2018
8,229	N0111292000	October, 2017	0526	1,716	17/4/2018
8,230	E0312613000	October, 2017	0526	1,534	17/4/2018
8,231	E0351059000	October, 2017	0526	1,430	17/4/2018
8,232	E0352316000	October, 2017	0526	1,426	17/4/2018
8,233	E0352336000	October, 2017	0526	1,368	17/4/2018
8,234	E0351094001	October, 2017	0526	1,344	17/4/2018
8,235	E0311799000	October, 2017	0526	1,278	17/4/2018
8,236	A0291142000	October, 2017	0526	1,271	17/4/2018
8,237	E0352266000	October, 2017	0526	1,235	17/4/2018
8,238	E0782848000	October, 2017	0526	1,172	17/4/2018
8,239	E0692450000	October, 2017	0526	1,127	17/4/2018
8,240	E0352260000	October, 2017	0526	1,114	17/4/2018
8,241	E0692449000	October, 2017	0526	1,101	17/4/2018
8,242	E0083245000	October, 2017	0526	1,031	17/4/2018
8,243	G0213119000	October, 2017	0526	692	17/4/2018
8,244	E0313190000	October, 2017	0526	989	17/4/2018
8,245	E0312888000	October, 2017	0526	994	17/4/2018
8,246	E0081338000	October, 2017	0526	1,015	17/4/2018

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8,247	G0213155000	October, 2017	0526	778	17/4/2018
8,248	E0352368000	October, 2017	0526	656	17/4/2018
8,249	B0233452000	October, 2017	0530	1,248	17/4/2018
8,250	C0290462000	October, 2017	0541	282	17/4/2018
8,251	G0190583000	October, 2017	0541	1,387	17/4/2018
8,252	N0300116000	October, 2017	0541	1,556	17/4/2018
8,253	C0290778000	October, 2017	0541	1,074	17/4/2018
8,254	E0312778000	October, 2017	0849	990	17/4/2018
8,255	C0381199000	October, 2017	0849	1,006	17/4/2018
8,256	N0310327000	October, 2017	0849	2,196	17/4/2018
8,257	B0118917000	October, 2017	0851	342	17/4/2018
8,258	N0261362000	October, 2017	0851	365	17/4/2018
8,259	E0800475000	October, 2017	0851	1,119	17/4/2018
8,260	N0263514000	October, 2017	0851	1,116	17/4/2018
8,261	N0280119000	October, 2017	0851	1,042	17/4/2018
8,262	G0490963000	October, 2017	0851	792	17/4/2018
8,263	E0821138000	October, 2017	0851	608	17/4/2018
8,264	N0261246000	October, 2017	0851	460	17/4/2018
8,265	B0118909000	October, 2017	0851	483	17/4/2018
8,266	W1582223000	October, 2017	0857	704	17/4/2018
8,267	W1581029000	October, 2017	0857	816	17/4/2018
8,268	N0110558000	October, 2017	0857	8,319	17/4/2018
8,269	E0601567000	October, 2017	0857	2,402	17/4/2018
8,270	C0300464000	October, 2017	0857	2,366	17/4/2018
8,271	G0493643000	October, 2017	0857	1,754	17/4/2018
8,272	N0280256000	October, 2017	0857	1,478	17/4/2018
8,273	E0750721000	October, 2017	0857	1,206	17/4/2018
8,274	A0010002000	Jan-Mar, 2017	0670	15,008	17/5/2017
8,275	A0010033000	Jan-Mar, 2017	0670	22,508	17/5/2017
8,276	A0010053000	Jan-Mar, 2017	0670	22,508	17/5/2017
8,277	A0010053007	Jan-Mar, 2017	0670	4,955	26/4/2017
8,278	A0010173000	Jan-Mar, 2017	0180	1,000,000	11/5/2017
8,279	A0010214000	Jan-Mar, 2017	0670	15,869	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,280	A0010244000	Jan-Mar, 2017	0670	7,730	26/4/2017
8,281	A0012318000	Jan-Mar, 2017	0670	1,865	3/5/2017
8,282	A0015054001	Jan-Mar, 2017	0590	75,413	3/5/2017
8,283	A0017512000	Jan-Mar, 2017	0670	14,608	11/4/2017
8,284	A0020022004	Jan-Mar, 2017	0180	13,520	5/5/2017
8,285	A0030247010	Jan-Mar, 2017	0180	754	21/4/2017
8,286	A0030247012	Jan-Mar, 2017	0180	754	21/4/2017
8,287	A0030247013	Jan-Mar, 2017	0180	754	21/4/2017
8,288	A0030247038	Jan-Mar, 2017	0180	819	18/4/2017
8,289	A0030247042	Jan-Mar, 2017	0180	806	28/4/2017
8,290	A0030247049	Jan-Mar, 2017	0180	693	21/4/2017
8,291	A0030247050	Jan-Mar, 2017	0180	693	21/4/2017
8,292	A0030247055	Jan-Mar, 2017	0180	857	2/5/2017
8,293	A0030247060	Jan-Mar, 2017	0180	1,111	21/4/2017
8,294	A0030247061	Jan-Mar, 2017	0180	1,004	26/4/2017
8,295	A0030247064	Jan-Mar, 2017	0185	1,141	19/4/2017
8,296	A0030247069	Jan-Mar, 2017	0180	1,264	20/4/2017
8,297	A0030247070	Jan-Mar, 2017	0180	674	20/4/2017
8,298	A0030247073	Jan-Mar, 2017	0180	1,004	20/4/2017
8,299	A0030247075	Jan-Mar, 2017	0180	674	21/4/2017
8,300	A0030247076	Jan-Mar, 2017	0180	674	20/4/2017
8,301	A0030634000	Jan-Mar, 2017	0180	1,628	21/4/2017
8,302	A0031088000	Jan-Mar, 2017	0181	1,223	24/4/2017
8,303	A0032298000	Jan-Mar, 2017	0182	1,576	3/5/2017
8,304	A0032644000	Jan-Mar, 2017	0180	410	24/4/2017
8,305	A0033157000	Jan-Mar, 2017	0180	1,628	21/4/2017
8,306	A0033443000	Jan-Mar, 2017	0180	956	18/4/2017
8,307	A0033499000	Jan-Mar, 2017	0180	1,223	25/4/2017
8,308	A0033505000	Jan-Mar, 2017	0180	1,184	4/5/2017
8,309	A0034132000	Jan-Mar, 2017	0180	1,384	5/5/2017
8,310	A0034149000	Jan-Mar, 2017	0182	1,552	4/5/2017
8,311	A0034158000	Jan-Mar, 2017	0181	1,118	3/5/2017
8,312	A0034160000	Jan-Mar, 2017	0180	1,143	28/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,313	A0034161000	Jan-Mar, 2017	0180	1,159	28/4/2017
8,314	A0034168000	Jan-Mar, 2017	0181	1,085	28/4/2017
8,315	A0034188000	Jan-Mar, 2017	0180	1,109	4/5/2017
8,316	A0034253000	Jan-Mar, 2017	0182	1,447	25/4/2017
8,317	A0034264000	Jan-Mar, 2017	0180	820	18/4/2017
8,318	A0034292000	Jan-Mar, 2017	0180	1,514	3/5/2017
8,319	A0034464000	Jan-Mar, 2017	0181	846	21/4/2017
8,320	A0034513000	Jan-Mar, 2017	0180	868	4/5/2017
8,321	A0034550000	Jan-Mar, 2017	0180	1,223	2/5/2017
8,322	A0034772000	Jan-Mar, 2017	0832	488	20/4/2017
8,323	A0035198000	Jan-Mar, 2017	0181	1,167	21/4/2017
8,324	A0035238000	Jan-Mar, 2017	0180	1,307	2/5/2017
8,325	A0035260000	Jan-Mar, 2017	0182	521	5/5/2017
8,326	A0035261000	Jan-Mar, 2017	0185	753	26/4/2017
8,327	A0035292000	Jan-Mar, 2017	0181	396	18/4/2017
8,328	A0035311000	Jan-Mar, 2017	0180	686	27/4/2017
8,329	A0035923000	Jan-Mar, 2017	0180	1,223	4/5/2017
8,330	A0035950000	Jan-Mar, 2017	0180	1,136	2/5/2017
8,331	A0035952000	Jan-Mar, 2017	0180	1,223	5/5/2017
8,332	A0040211000	Jan-Mar, 2017	0670	24,008	27/4/2017
8,333	A0040221000	Jan-Mar, 2017	0670	58,508	20/4/2017
8,334	A0040263001	Jan-Mar, 2017	0590	16,157	3/5/2017
8,335	A0043445000	Jan-Mar, 2017	0672	27,451	20/4/2017
8,336	A0050025000	Jan-Mar, 2017	0181	7,043	3/5/2017
8,337	A0050036000	Jan-Mar, 2017	0180	1,156	4/5/2017
8,338	A0050047000	Jan-Mar, 2017	0180	933	3/5/2017
8,339	A0050049000	Jan-Mar, 2017	0180	1,493	13/5/2017
8,340	A0050060000	Jan-Mar, 2017	0180	1,339	8/5/2017
8,341	A0050063000	Jan-Mar, 2017	0180	1,338	8/5/2017
8,342	A0050084000	Jan-Mar, 2017	0180	4,027	2/5/2017
8,343	A0050138000	Jan-Mar, 2017	0181	1,521	4/5/2017
8,344	A0050140000	Jan-Mar, 2017	0180	1,028	4/5/2017
8,345	A0050141000	Jan-Mar, 2017	0181	1,134	12/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,346	A0050144000	Jan-Mar, 2017	0180	999	5/5/2017
8,347	A0050145000	Jan-Mar, 2017	0180	1,059	8/5/2017
8,348	A0050149000	Jan-Mar, 2017	0180	999	5/5/2017
8,349	A0050153000	Jan-Mar, 2017	0180	1,438	2/5/2017
8,350	A0050158000	Jan-Mar, 2017	0180	1,204	2/5/2017
8,351	A0050160000	Jan-Mar, 2017	0180	1,035	4/5/2017
8,352	A0050161000	Jan-Mar, 2017	0181	1,070	5/5/2017
8,353	A0050162000	Jan-Mar, 2017	0182	999	2/5/2017
8,354	A0050163000	Jan-Mar, 2017	0181	1,070	5/5/2017
8,355	A0050212000	Jan-Mar, 2017	0180	947	3/5/2017
8,356	A0050219000	Jan-Mar, 2017	0180	995	6/5/2017
8,357	A0050246000	Jan-Mar, 2017	0181	5,003	5/5/2017
8,358	A0050262000	Jan-Mar, 2017	0180	5,840	3/5/2017
8,359	A0050264000	Jan-Mar, 2017	0180	5,739	2/5/2017
8,360	A0050271000	Jan-Mar, 2017	0670	14,241	19/5/2017
8,361	A0050271001	Jan-Mar, 2017	0670	14,241	19/5/2017
8,362	A0050271002	Jan-Mar, 2017	0670	14,241	19/5/2017
8,363	A0050271003	Jan-Mar, 2017	0670	14,241	19/5/2017
8,364	A0050271004	Jan-Mar, 2017	0670	14,241	19/5/2017
8,365	A0050271005	Jan-Mar, 2017	0670	14,241	19/5/2017
8,366	A0050271006	Jan-Mar, 2017	0670	3,328	19/5/2017
8,367	A0050271007	Jan-Mar, 2017	0670	3,328	19/5/2017
8,368	A0050271008	Jan-Mar, 2017	0670	3,328	19/5/2017
8,369	A0050271009	Jan-Mar, 2017	0670	3,328	19/5/2017
8,370	A0050271010	Jan-Mar, 2017	0670	3,328	19/5/2017
8,371	A0050271011	Jan-Mar, 2017	0670	3,328	19/5/2017
8,372	A0050271012	Jan-Mar, 2017	0670	3,328	19/5/2017
8,373	A0050271013	Jan-Mar, 2017	0670	3,328	19/5/2017
8,374	A0050271014	Jan-Mar, 2017	0670	3,328	19/5/2017
8,375	A0050271015	Jan-Mar, 2017	0670	3,328	19/5/2017
8,376	A0050271016	Jan-Mar, 2017	0670	3,328	19/5/2017
8,377	A0050271017	Jan-Mar, 2017	0670	3,328	19/5/2017
8,378	A0050271018	Jan-Mar, 2017	0670	3,328	19/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,379	A0050271019	Jan-Mar, 2017	0670	3,328	19/5/2017
8,380	A0050271020	Jan-Mar, 2017	0670	3,328	19/5/2017
8,381	A0050271021	Jan-Mar, 2017	0670	3,328	19/5/2017
8,382	A0050271022	Jan-Mar, 2017	0670	3,328	19/5/2017
8,383	A0050271023	Jan-Mar, 2017	0670	3,328	19/5/2017
8,384	A0050271024	Jan-Mar, 2017	0670	548	19/5/2017
8,385	A0050271025	Jan-Mar, 2017	0670	548	19/5/2017
8,386	A0050271026	Jan-Mar, 2017	0670	629	19/5/2017
8,387	A0050271027	Jan-Mar, 2017	0670	548	19/5/2017
8,388	A0050271028	Jan-Mar, 2017	0670	548	19/5/2017
8,389	A0050271029	Jan-Mar, 2017	0670	548	19/5/2017
8,390	A0050271030	Jan-Mar, 2017	0670	3,328	19/5/2017
8,391	A0050272000	Jan-Mar, 2017	0181	2,587	5/5/2017
8,392	A0050279000	Jan-Mar, 2017	0181	1,252	4/5/2017
8,393	A0050282000	Jan-Mar, 2017	0182	985	9/5/2017
8,394	A0050283000	Jan-Mar, 2017	0180	899	5/5/2017
8,395	A0050290000	Jan-Mar, 2017	0181	1,111	4/5/2017
8,396	A0050295000	Jan-Mar, 2017	0180	899	4/5/2017
8,397	A0050296000	Jan-Mar, 2017	0180	899	4/5/2017
8,398	A0050301000	Jan-Mar, 2017	0181	918	5/5/2017
8,399	A0050303000	Jan-Mar, 2017	0180	1,299	5/5/2017
8,400	A0050304000	Jan-Mar, 2017	0180	899	5/5/2017
8,401	A0050305000	Jan-Mar, 2017	0180	792	5/5/2017
8,402	A0050308000	Jan-Mar, 2017	0180	916	5/5/2017
8,403	A0050423000	Jan-Mar, 2017	0182	1,655	19/5/2017
8,404	A0050424000	Jan-Mar, 2017	0181	1,522	4/5/2017
8,405	A0050425000	Jan-Mar, 2017	0182	1,688	19/5/2017
8,406	A0050434000	Jan-Mar, 2017	0182	1,018	3/5/2017
8,407	A0050440000	Jan-Mar, 2017	0180	1,208	3/5/2017
8,408	A0050446000	Jan-Mar, 2017	0181	1,051	3/5/2017
8,409	A0050451000	Jan-Mar, 2017	0180	1,514	2/5/2017
8,410	A0050454000	Jan-Mar, 2017	0181	1,040	2/5/2017
8,411	A0050462000	Jan-Mar, 2017	0180	326	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,412	A0050473000	Jan-Mar, 2017	0180	575	5/5/2017
8,413	A0050477000	Jan-Mar, 2017	0182	517	9/5/2017
8,414	A0050479000	Jan-Mar, 2017	0181	338	5/5/2017
8,415	A0050480000	Jan-Mar, 2017	0182	556	10/5/2017
8,416	A0050484000	Jan-Mar, 2017	0181	337	5/5/2017
8,417	A0050485000	Jan-Mar, 2017	0181	337	5/5/2017
8,418	A0050486000	Jan-Mar, 2017	0181	336	5/5/2017
8,419	A0050501000	Jan-Mar, 2017	0181	438	5/5/2017
8,420	A0050503000	Jan-Mar, 2017	0181	414	5/5/2017
8,421	A0050506000	Jan-Mar, 2017	0180	391	5/5/2017
8,422	A0050508000	Jan-Mar, 2017	0180	338	5/5/2017
8,423	A0050509000	Jan-Mar, 2017	0180	326	5/5/2017
8,424	A0050511000	Jan-Mar, 2017	0181	389	5/5/2017
8,425	A0050513000	Jan-Mar, 2017	0181	343	5/5/2017
8,426	A0050514000	Jan-Mar, 2017	0181	387	5/5/2017
8,427	A0050515000	Jan-Mar, 2017	0181	343	5/5/2017
8,428	A0050520000	Jan-Mar, 2017	0180	353	5/5/2017
8,429	A0050524000	Jan-Mar, 2017	0181	397	5/5/2017
8,430	A0050528000	Jan-Mar, 2017	0180	377	5/5/2017
8,431	A0050541000	Jan-Mar, 2017	0181	489	5/5/2017
8,432	A0050542000	Jan-Mar, 2017	0181	489	5/5/2017
8,433	A0050557000	Jan-Mar, 2017	0181	15,737	3/5/2017
8,434	A0050575000	Jan-Mar, 2017	0182	754	4/5/2017
8,435	A0050581000	Jan-Mar, 2017	0180	1,425	2/5/2017
8,436	A0050583000	Jan-Mar, 2017	0180	1,223	4/5/2017
8,437	A0050586000	Jan-Mar, 2017	0180	532	2/5/2017
8,438	A0050604000	Jan-Mar, 2017	0180	995	3/5/2017
8,439	A0050608000	Jan-Mar, 2017	0180	1,032	2/5/2017
8,440	A0050615000	Jan-Mar, 2017	0181	1,294	6/5/2017
8,441	A0050617000	Jan-Mar, 2017	0180	1,191	3/5/2017
8,442	A0050626000	Jan-Mar, 2017	0180	1,039	8/5/2017
8,443	A0050639000	Jan-Mar, 2017	0180	1,047	5/5/2017
8,444	A0050641000	Jan-Mar, 2017	0180	962	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,445	A0050643000	Jan-Mar, 2017	0180	962	5/5/2017
8,446	A0050649000	Jan-Mar, 2017	0180	1,174	4/5/2017
8,447	A0050653000	Jan-Mar, 2017	0180	608	3/5/2017
8,448	A0050655000	Jan-Mar, 2017	0180	838	2/5/2017
8,449	A0050663000	Jan-Mar, 2017	0180	1,133	5/5/2017
8,450	A0050667000	Jan-Mar, 2017	0182	1,201	5/5/2017
8,451	A0050669000	Jan-Mar, 2017	0180	1,160	5/5/2017
8,452	A0050670000	Jan-Mar, 2017	0181	1,220	3/5/2017
8,453	A0050678000	Jan-Mar, 2017	0181	1,123	2/5/2017
8,454	A0050685000	Jan-Mar, 2017	0180	1,091	5/5/2017
8,455	A0050687000	Jan-Mar, 2017	0185	1,327	10/5/2017
8,456	A0050695000	Jan-Mar, 2017	0180	1,179	5/5/2017
8,457	A0050702000	Jan-Mar, 2017	0180	1,171	5/5/2017
8,458	A0050710000	Jan-Mar, 2017	0181	937	3/5/2017
8,459	A0050718000	Jan-Mar, 2017	0180	1,054	2/5/2017
8,460	A0050719000	Jan-Mar, 2017	0181	916	3/5/2017
8,461	A0050720000	Jan-Mar, 2017	0180	1,001	3/5/2017
8,462	A0050755000	Jan-Mar, 2017	0180	1,066	3/5/2017
8,463	A0050756000	Jan-Mar, 2017	0181	988	2/5/2017
8,464	A0050775000	Jan-Mar, 2017	0181	1,554	3/5/2017
8,465	A0050785000	Jan-Mar, 2017	0182	1,094	8/5/2017
8,466	A0050833000	Jan-Mar, 2017	0182	1,609	12/5/2017
8,467	A0050836000	Jan-Mar, 2017	0180	988	10/5/2017
8,468	A0050845000	Jan-Mar, 2017	0180	928	4/5/2017
8,469	A0050847000	Jan-Mar, 2017	0180	949	4/5/2017
8,470	A0050854000	Jan-Mar, 2017	0180	930	4/5/2017
8,471	A0050894000	Jan-Mar, 2017	0180	1,484	3/5/2017
8,472	A0050895000	Jan-Mar, 2017	0181	1,093	9/5/2017
8,473	A0050897000	Jan-Mar, 2017	0180	899	5/5/2017
8,474	A0050901000	Jan-Mar, 2017	0180	1,106	3/5/2017
8,475	A0050905000	Jan-Mar, 2017	0180	899	2/5/2017
8,476	A0050906000	Jan-Mar, 2017	0180	899	3/5/2017
8,477	A0050910000	Jan-Mar, 2017	0180	789	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,478	A0050918000	Jan-Mar, 2017	0180	789	4/5/2017
8,479	A0050936000	Jan-Mar, 2017	0180	1,084	2/5/2017
8,480	A0050941000	Jan-Mar, 2017	0182	1,207	4/5/2017
8,481	A0050943000	Jan-Mar, 2017	0180	1,327	8/5/2017
8,482	A0050955000	Jan-Mar, 2017	0180	950	3/5/2017
8,483	A0050957000	Jan-Mar, 2017	0180	1,081	2/5/2017
8,484	A0050981000	Jan-Mar, 2017	0180	1,208	3/5/2017
8,485	A0050982000	Jan-Mar, 2017	0180	1,512	3/5/2017
8,486	A0050986000	Jan-Mar, 2017	0181	1,155	2/5/2017
8,487	A0051011000	Jan-Mar, 2017	0181	1,252	3/5/2017
8,488	A0051016000	Jan-Mar, 2017	0181	1,404	10/5/2017
8,489	A0051019000	Jan-Mar, 2017	0181	1,196	4/5/2017
8,490	A0051025000	Jan-Mar, 2017	0181	1,004	4/5/2017
8,491	A0051037000	Jan-Mar, 2017	0185	608	2/5/2017
8,492	A0051048000	Jan-Mar, 2017	0180	1,007	3/5/2017
8,493	A0051053000	Jan-Mar, 2017	0181	789	3/5/2017
8,494	A0051064000	Jan-Mar, 2017	0181	945	2/5/2017
8,495	A0051068000	Jan-Mar, 2017	0180	1,165	4/5/2017
8,496	A0051081000	Jan-Mar, 2017	0180	1,588	4/5/2017
8,497	A0051092000	Jan-Mar, 2017	0180	1,214	4/5/2017
8,498	A0051096000	Jan-Mar, 2017	0180	1,025	5/5/2017
8,499	A0051103000	Jan-Mar, 2017	0180	1,164	3/5/2017
8,500	A0051115000	Jan-Mar, 2017	0180	1,032	3/5/2017
8,501	A0051119000	Jan-Mar, 2017	0180	1,138	4/5/2017
8,502	A0051122000	Jan-Mar, 2017	0181	743	11/5/2017
8,503	A0051123000	Jan-Mar, 2017	0180	1,223	3/5/2017
8,504	A0051126000	Jan-Mar, 2017	0180	697	3/5/2017
8,505	A0051127000	Jan-Mar, 2017	0180	1,223	2/5/2017
8,506	A0051128000	Jan-Mar, 2017	0181	722	11/5/2017
8,507	A0051129000	Jan-Mar, 2017	0181	828	2/5/2017
8,508	A0051144000	Jan-Mar, 2017	0180	1,164	4/5/2017
8,509	A0051146000	Jan-Mar, 2017	0182	815	2/5/2017
8,510	A0051177000	Jan-Mar, 2017	0182	430	5/5/2017

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8,511	A0051248000	Jan-Mar, 2017	0180	899	2/5/2017
8,512	A0051265000	Jan-Mar, 2017	0181	1,328	4/5/2017
8,513	A0051270000	Jan-Mar, 2017	0180	985	12/5/2017
8,514	A0051274000	Jan-Mar, 2017	0180	985	12/5/2017
8,515	A0051278000	Jan-Mar, 2017	0180	1,006	5/5/2017
8,516	A0051279000	Jan-Mar, 2017	0180	1,502	5/5/2017
8,517	A0051293000	Jan-Mar, 2017	0181	1,109	4/5/2017
8,518	A0051339000	Jan-Mar, 2017	0182	1,367	2/5/2017
8,519	A0051389000	Jan-Mar, 2017	0180	5,963	4/5/2017
8,520	A0051416000	Jan-Mar, 2017	0180	1,615	2/5/2017
8,521	A0051419000	Jan-Mar, 2017	0180	2,575	2/5/2017
8,522	A0051598000	Jan-Mar, 2017	0180	656	3/5/2017
8,523	A0051599000	Jan-Mar, 2017	0180	656	4/5/2017
8,524	A0051626000	Jan-Mar, 2017	0180	1,038	2/5/2017
8,525	A0051633000	Jan-Mar, 2017	0180	1,245	2/5/2017
8,526	A0051635000	Jan-Mar, 2017	0180	1,300	9/5/2017
8,527	A0051640000	Jan-Mar, 2017	0180	789	8/5/2017
8,528	A0051642000	Jan-Mar, 2017	0180	1,552	11/5/2017
8,529	A0051643000	Jan-Mar, 2017	0180	1,035	2/5/2017
8,530	A0051645000	Jan-Mar, 2017	0180	1,288	5/5/2017
8,531	A0051647000	Jan-Mar, 2017	0180	1,040	3/5/2017
8,532	A0051648000	Jan-Mar, 2017	0180	1,537	3/5/2017
8,533	A0051657000	Jan-Mar, 2017	0180	1,153	2/5/2017
8,534	A0051686000	Jan-Mar, 2017	0180	1,371	9/5/2017
8,535	A0051691000	Jan-Mar, 2017	0180	1,213	5/5/2017
8,536	A0051695000	Jan-Mar, 2017	0180	850	5/5/2017
8,537	A0051709000	Jan-Mar, 2017	0181	1,118	8/5/2017
8,538	A0051713000	Jan-Mar, 2017	0180	1,655	8/5/2017
8,539	A0051722000	Jan-Mar, 2017	0180	1,268	8/5/2017
8,540	A0051727000	Jan-Mar, 2017	0182	900	11/5/2017
8,541	A0051732000	Jan-Mar, 2017	0180	728	12/5/2017
8,542	A0051733000	Jan-Mar, 2017	0181	981	5/5/2017
8,543	A0051744000	Jan-Mar, 2017	0181	1,118	8/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,544	A0051783000	Jan-Mar, 2017	0180	945	3/5/2017
8,545	A0051789000	Jan-Mar, 2017	0180	930	3/5/2017
8,546	A0051791000	Jan-Mar, 2017	0181	1,168	16/5/2017
8,547	A0051794000	Jan-Mar, 2017	0180	1,042	4/5/2017
8,548	A0051803000	Jan-Mar, 2017	0180	1,019	4/5/2017
8,549	A0051804000	Jan-Mar, 2017	0180	989	4/5/2017
8,550	A0051827000	Jan-Mar, 2017	0182	1,486	4/5/2017
8,551	A0051830000	Jan-Mar, 2017	0180	1,009	25/5/2017
8,552	A0051832000	Jul-Dec, 2016	0602	20,288	17/3/2017
8,553	A0051834000	Jan-Mar, 2017	0180	945	4/5/2017
8,554	A0051835000	Jan-Mar, 2017	0180	930	5/5/2017
8,555	A0051836000	Jan-Mar, 2017	0181	930	5/5/2017
8,556	A0051838000	Jan-Mar, 2017	0180	930	4/5/2017
8,557	A0051841000	Jan-Mar, 2017	0180	1,557	4/5/2017
8,558	A0051850000	Jan-Mar, 2017	0182	1,371	5/5/2017
8,559	A0051856000	Jan-Mar, 2017	0180	930	4/5/2017
8,560	A0051857000	Jan-Mar, 2017	0180	930	4/5/2017
8,561	A0051858000	Jan-Mar, 2017	0182	662	4/5/2017
8,562	A0051866000	Jan-Mar, 2017	0180	812	4/5/2017
8,563	A0051877000	Jan-Mar, 2017	0182	1,158	22/5/2017
8,564	A0051879000	Jan-Mar, 2017	0180	1,083	3/5/2017
8,565	A0051882000	Jan-Mar, 2017	0181	945	3/5/2017
8,566	A0051884000	Jan-Mar, 2017	0180	950	5/5/2017
8,567	A0051885000	Jan-Mar, 2017	0180	965	5/5/2017
8,568	A0051888000	Jan-Mar, 2017	0182	988	8/5/2017
8,569	A0051889000	Jan-Mar, 2017	0182	988	8/5/2017
8,570	A0051894000	Jan-Mar, 2017	0180	1,493	5/5/2017
8,571	A0051898000	Jan-Mar, 2017	0185	1,710	5/5/2017
8,572	A0051899000	Jan-Mar, 2017	0180	965	3/5/2017
8,573	A0051902000	Jan-Mar, 2017	0180	965	3/5/2017
8,574	A0051910000	Jan-Mar, 2017	0182	1,243	4/5/2017
8,575	A0051911000	Jan-Mar, 2017	0180	948	3/5/2017
8,576	A0051915000	Jan-Mar, 2017	0180	1,012	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,577	A0051926000	Jan-Mar, 2017	0180	945	4/5/2017
8,578	A0051933000	Jan-Mar, 2017	0180	1,371	2/5/2017
8,579	A0051935000	Jan-Mar, 2017	0180	945	5/5/2017
8,580	A0051939000	Jan-Mar, 2017	0180	965	3/5/2017
8,581	A0051949000	Jan-Mar, 2017	0181	927	4/5/2017
8,582	A0051954000	Jan-Mar, 2017	0182	935	4/5/2017
8,583	A0051957000	Jan-Mar, 2017	0180	894	4/5/2017
8,584	A0051961000	Jan-Mar, 2017	0180	1,439	5/5/2017
8,585	A0051967000	Jan-Mar, 2017	0180	1,178	8/5/2017
8,586	A0051973000	Jan-Mar, 2017	0180	1,030	4/5/2017
8,587	A0051985000	Jan-Mar, 2017	0185	995	2/5/2017
8,588	A0051989000	Jan-Mar, 2017	0180	901	5/5/2017
8,589	A0052002000	Jan-Mar, 2017	0181	919	4/5/2017
8,590	A0052004000	Jan-Mar, 2017	0180	790	22/5/2017
8,591	A0052009000	Jan-Mar, 2017	0180	1,548	12/5/2017
8,592	A0052020000	Jan-Mar, 2017	0180	995	5/5/2017
8,593	A0052027000	Jan-Mar, 2017	0180	1,442	23/5/2017
8,594	A0052052000	Jan-Mar, 2017	0670	29,708	17/4/2017
8,595	A0052168000	Jan-Mar, 2017	0180	1,147	8/5/2017
8,596	A0052176000	Jan-Mar, 2017	0180	1,316	8/5/2017
8,597	A0052193000	Jan-Mar, 2017	0181	1,580	9/5/2017
8,598	A0052195000	Jan-Mar, 2017	0180	1,398	9/5/2017
8,599	A0052208000	Jan-Mar, 2017	0180	826	8/5/2017
8,600	A0052219000	Jan-Mar, 2017	0180	1,134	9/5/2017
8,601	A0052220000	Jan-Mar, 2017	0180	874	10/5/2017
8,602	A0052225000	Jan-Mar, 2017	0181	1,183	8/5/2017
8,603	A0052236001	Jan-Mar, 2017	0670	499,542	26/4/2017
8,604	A0052308000	Jan-Mar, 2017	0181	1,266	2/5/2017
8,605	A0052321000	Jan-Mar, 2017	0182	1,077	4/5/2017
8,606	A0052324000	Jan-Mar, 2017	0180	458	2/5/2017
8,607	A0052325000	Jan-Mar, 2017	0180	979	4/5/2017
8,608	A0052337000	Jan-Mar, 2017	0180	1,306	3/5/2017
8,609	A0052338000	Jan-Mar, 2017	0180	1,191	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,610	A0052343000	Jan-Mar, 2017	0180	946	4/5/2017
8,611	A0052348000	Jan-Mar, 2017	0180	580	4/5/2017
8,612	A0052350000	Jan-Mar, 2017	0180	1,028	8/5/2017
8,613	A0052358000	Jan-Mar, 2017	0180	1,277	3/5/2017
8,614	A0052373000	Jan-Mar, 2017	0180	608	2/5/2017
8,615	A0052376000	Jan-Mar, 2017	0181	899	3/5/2017
8,616	A0052390000	Jan-Mar, 2017	0180	1,412	4/5/2017
8,617	A0052406000	Jan-Mar, 2017	0182	925	2/5/2017
8,618	A0052407000	Jan-Mar, 2017	0180	964	2/5/2017
8,619	A0052411000	Jan-Mar, 2017	0180	1,483	4/5/2017
8,620	A0052420000	Jan-Mar, 2017	0180	1,688	9/5/2017
8,621	A0052463000	Jan-Mar, 2017	0180	348	5/5/2017
8,622	A0052511000	Jan-Mar, 2017	0182	1,628	5/5/2017
8,623	A0052521000	Jan-Mar, 2017	0180	1,628	4/5/2017
8,624	A0052528000	Jan-Mar, 2017	0180	1,039	5/5/2017
8,625	A0052540000	Jan-Mar, 2017	0181	887	5/5/2017
8,626	A0052543000	Jan-Mar, 2017	0180	1,315	4/5/2017
8,627	A0052556000	Jan-Mar, 2017	0180	1,223	2/5/2017
8,628	A0052560000	Jan-Mar, 2017	0182	864	3/5/2017
8,629	A0052571000	Jan-Mar, 2017	0180	1,166	4/5/2017
8,630	A0052572000	Jan-Mar, 2017	0181	1,202	5/5/2017
8,631	A0052587000	Jan-Mar, 2017	0181	1,266	4/5/2017
8,632	A0052593000	Jan-Mar, 2017	0182	1,628	5/5/2017
8,633	A0052598000	Jan-Mar, 2017	0180	2,035	8/5/2017
8,634	A0052608000	Jan-Mar, 2017	0180	1,418	4/5/2017
8,635	A0052610000	Jan-Mar, 2017	0182	1,215	3/5/2017
8,636	A0052611000	Jan-Mar, 2017	0182	1,175	3/5/2017
8,637	A0052618000	Jan-Mar, 2017	0182	1,105	3/5/2017
8,638	A0052619000	Jan-Mar, 2017	0180	1,595	2/5/2017
8,639	A0052625000	Jan-Mar, 2017	0182	975	3/5/2017
8,640	A0052628000	Jan-Mar, 2017	0180	5,343,992	8/5/2017
8,641	A0052631000	Jan-Mar, 2017	0180	1,366	4/5/2017
8,642	A0052635000	Jan-Mar, 2017	0180	1,573	4/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,643	A0052644000	Jan-Mar, 2017	0180	1,376	16/5/2017
8,644	A0052658000	Jan-Mar, 2017	0180	608	4/5/2017
8,645	A0052672000	Jan-Mar, 2017	0180	1,147	3/5/2017
8,646	A0052673000	Jan-Mar, 2017	0180	1,385	4/5/2017
8,647	A0052698000	Jan-Mar, 2017	0180	2,147	3/5/2017
8,648	A0052700000	Jan-Mar, 2017	0180	1,844	3/5/2017
8,649	A0052702000	Jan-Mar, 2017	0182	859	4/5/2017
8,650	A0052703000	Jan-Mar, 2017	0182	832	4/5/2017
8,651	A0052704000	Jan-Mar, 2017	0181	899	3/5/2017
8,652	A0052705000	Jan-Mar, 2017	0180	1,451	11/5/2017
8,653	A0052708000	Jan-Mar, 2017	0180	1,313	3/5/2017
8,654	A0052970000	Jan-Mar, 2017	0180	930	5/5/2017
8,655	A0052971000	Jan-Mar, 2017	0180	1,162	5/5/2017
8,656	A0052984000	Jan-Mar, 2017	0180	959	6/5/2017
8,657	A0052988000	Jan-Mar, 2017	0180	1,092	5/5/2017
8,658	A0052994000	Jan-Mar, 2017	0180	1,411	4/5/2017
8,659	A0052996000	Jan-Mar, 2017	0180	1,514	3/5/2017
8,660	A0053000000	Jan-Mar, 2017	0180	1,215	4/5/2017
8,661	A0053001000	Jan-Mar, 2017	0181	1,380	2/5/2017
8,662	A0053014000	Jan-Mar, 2017	0180	981	3/5/2017
8,663	A0053021000	Jan-Mar, 2017	0180	625	2/5/2017
8,664	A0053024000	Jan-Mar, 2017	0180	594	3/5/2017
8,665	A0053028000	Jan-Mar, 2017	0671	15,114	18/5/2017
8,666	A0053066000	Jan-Mar, 2017	0180	1,088	3/5/2017
8,667	A0053149000	Jan-Mar, 2017	0180	1,514	5/5/2017
8,668	A0053776000	Jan-Mar, 2017	0180	964	4/5/2017
8,669	A0053777000	Jan-Mar, 2017	0180	964	4/5/2017
8,670	A0053784000	Jan-Mar, 2017	0180	1,101	3/5/2017
8,671	A0053797000	Jan-Mar, 2017	0180	795	3/5/2017
8,672	A0053800000	Jan-Mar, 2017	0180	458	3/5/2017
8,673	A0053802000	Jan-Mar, 2017	0180	818	5/5/2017
8,674	A0053805000	Jan-Mar, 2017	0180	866	4/5/2017
8,675	A0053806000	Jan-Mar, 2017	0180	837	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,676	A0053809000	Jan-Mar, 2017	0180	656	3/5/2017
8,677	A0053812000	Jan-Mar, 2017	0180	20,799	5/5/2017
8,678	A0053813000	Jan-Mar, 2017	0180	19,605	5/5/2017
8,679	A0053833000	Jan-Mar, 2017	0180	656	3/5/2017
8,680	A0053904000	Jan-Mar, 2017	0180	1,464	12/5/2017
8,681	A0053906000	Jan-Mar, 2017	0180	1,281	2/5/2017
8,682	A0053907000	Jan-Mar, 2017	0180	1,192	4/5/2017
8,683	A0053911000	Jan-Mar, 2017	0180	1,374	3/5/2017
8,684	A0053915000	Jan-Mar, 2017	0180	1,273	3/5/2017
8,685	A0053931000	Jan-Mar, 2017	0180	1,058	4/5/2017
8,686	A0053940000	Jan-Mar, 2017	0181	1,043	8/5/2017
8,687	A0053948000	Jan-Mar, 2017	0180	1,284	5/5/2017
8,688	A0053950000	Jan-Mar, 2017	0181	1,407	5/5/2017
8,689	A0053966000	Jan-Mar, 2017	0182	1,688	8/5/2017
8,690	A0053968000	Jan-Mar, 2017	0182	1,284	8/5/2017
8,691	A0053993000	Jan-Mar, 2017	0180	2,438	5/5/2017
8,692	A0054004000	Jan-Mar, 2017	0180	1,019	5/5/2017
8,693	A0054005000	Jan-Mar, 2017	0181	1,090	5/5/2017
8,694	A0054008000	Jan-Mar, 2017	0180	1,465	3/5/2017
8,695	A0054011000	Jan-Mar, 2017	0181	1,562	5/5/2017
8,696	A0054020000	Jan-Mar, 2017	0180	1,036	2/5/2017
8,697	A0054026000	Jan-Mar, 2017	0181	1,224	4/5/2017
8,698	A0054037000	Jan-Mar, 2017	0180	1,013	5/5/2017
8,699	A0054039000	Jan-Mar, 2017	0180	1,029	3/5/2017
8,700	A0054041000	Jan-Mar, 2017	0182	969	4/5/2017
8,701	A0054055000	Jan-Mar, 2017	0180	1,079	17/5/2017
8,702	A0054058000	Jan-Mar, 2017	0180	1,628	3/5/2017
8,703	A0054068000	Jan-Mar, 2017	0180	984	4/5/2017
8,704	A0054069000	Jan-Mar, 2017	0180	1,475	3/5/2017
8,705	A0054070000	Jan-Mar, 2017	0182	1,499	9/5/2017
8,706	A0054073000	Jan-Mar, 2017	0182	1,499	9/5/2017
8,707	A0054080000	Jan-Mar, 2017	0180	1,342	9/5/2017
8,708	A0054081000	Jan-Mar, 2017	0181	699	4/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,709	A0054085000	Jan-Mar, 2017	0180	1,394	4/5/2017
8,710	A0054094000	Jan-Mar, 2017	0181	958	2/5/2017
8,711	A0054099000	Jan-Mar, 2017	0180	1,303	3/5/2017
8,712	A0054101000	Jan-Mar, 2017	0180	1,095	3/5/2017
8,713	A0054106000	Jan-Mar, 2017	0180	1,180	3/5/2017
8,714	A0054107000	Jan-Mar, 2017	0180	1,274	3/5/2017
8,715	A0054115000	Jan-Mar, 2017	0180	1,055	2/5/2017
8,716	A0054116000	Jan-Mar, 2017	0180	2,267	4/5/2017
8,717	A0054126000	Jan-Mar, 2017	0180	1,223	3/5/2017
8,718	A0054127000	Jan-Mar, 2017	0180	1,184	4/5/2017
8,719	A0054130000	Jan-Mar, 2017	0182	1,508	3/5/2017
8,720	A0054139000	Jan-Mar, 2017	0180	1,220	3/5/2017
8,721	A0054142000	Jan-Mar, 2017	0181	1,277	4/5/2017
8,722	A0054151000	Jan-Mar, 2017	0180	1,392	5/5/2017
8,723	A0054153000	Jan-Mar, 2017	0180	1,510	5/5/2017
8,724	A0054154000	Jan-Mar, 2017	0180	1,273	5/5/2017
8,725	A0055651000	Jan-Mar, 2017	0180	1,025	3/5/2017
8,726	A0055653000	Jan-Mar, 2017	0182	665	5/5/2017
8,727	A0055654000	Jan-Mar, 2017	0182	1,148	3/5/2017
8,728	A0055659000	Jan-Mar, 2017	0181	1,049	4/5/2017
8,729	A0055661000	Jan-Mar, 2017	0182	959	3/5/2017
8,730	A0055664000	Jan-Mar, 2017	0180	665	3/5/2017
8,731	A0055667000	Jan-Mar, 2017	0181	929	3/5/2017
8,732	A0055669000	Jan-Mar, 2017	0182	1,193	5/5/2017
8,733	A0055671000	Jan-Mar, 2017	0181	929	3/5/2017
8,734	A0055672000	Jan-Mar, 2017	0181	1,013	3/5/2017
8,735	A0055679000	Jan-Mar, 2017	0181	1,842	3/5/2017
8,736	A0055688000	Jan-Mar, 2017	0180	2,465	24/5/2017
8,737	A0055689000	Jan-Mar, 2017	0180	2,375	4/5/2017
8,738	A0055690000	Jan-Mar, 2017	0180	1,842	4/5/2017
8,739	A0055701000	Jan-Mar, 2017	0180	1,842	4/5/2017
8,740	A0055710000	Jan-Mar, 2017	0180	2,174	3/5/2017
8,741	A0055716000	Jan-Mar, 2017	0180	1,295	8/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,742	A0055719000	Jan-Mar, 2017	0185	1,230	2/5/2017
8,743	A0055720000	Jan-Mar, 2017	0180	1,586	5/5/2017
8,744	A0055723000	Jan-Mar, 2017	0180	1,230	5/5/2017
8,745	A0055724000	Jan-Mar, 2017	0180	1,290	24/5/2017
8,746	A0055725000	Jan-Mar, 2017	0181	1,335	4/5/2017
8,747	A0055726000	Jan-Mar, 2017	0182	1,295	11/5/2017
8,748	A0055729000	Jan-Mar, 2017	0180	1,572	11/5/2017
8,749	A0055731000	Jan-Mar, 2017	0182	731	10/5/2017
8,750	A0055735000	Jan-Mar, 2017	0182	1,442	11/5/2017
8,751	A0055738000	Jan-Mar, 2017	0180	1,347	3/5/2017
8,752	A0055739000	Jan-Mar, 2017	0180	1,230	2/5/2017
8,753	A0055742000	Jan-Mar, 2017	0182	1,295	11/5/2017
8,754	A0055743000	Jan-Mar, 2017	0182	1,414	5/5/2017
8,755	A0060056000	Jul-Dec, 2016	0600	43,208	16/3/2017
8,756	A0070075000	Jan-Mar, 2017	0182	1,116	28/4/2017
8,757	A0070075001	Jan-Mar, 2017	0182	1,116	28/4/2017
8,758	A0070075002	Jan-Mar, 2017	0182	1,116	28/4/2017
8,759	A0070075003	Jan-Mar, 2017	0182	1,116	28/4/2017
8,760	A0070075004	Jan-Mar, 2017	0182	1,116	28/4/2017
8,761	A0070075005	Jan-Mar, 2017	0182	1,116	28/4/2017
8,762	A0070075006	Jan-Mar, 2017	0182	1,116	28/4/2017
8,763	A0070075007	Jan-Mar, 2017	0182	1,116	28/4/2017
8,764	A0070075008	Jan-Mar, 2017	0182	396	28/4/2017
8,765	A0070075009	Jan-Mar, 2017	0182	396	28/4/2017
8,766	A0070075010	Jan-Mar, 2017	0182	396	28/4/2017
8,767	A0070075011	Jan-Mar, 2017	0182	396	28/4/2017
8,768	A0070075012	Jan-Mar, 2017	0182	396	28/4/2017
8,769	A0070075013	Jan-Mar, 2017	0182	396	28/4/2017
8,770	A0070075014	Jan-Mar, 2017	0182	396	28/4/2017
8,771	A0070075015	Jan-Mar, 2017	0182	396	28/4/2017
8,772	A0070075016	Jan-Mar, 2017	0182	396	28/4/2017
8,773	A0070075017	Jan-Mar, 2017	0182	396	28/4/2017
8,774	A0070075018	Jan-Mar, 2017	0182	396	28/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,775	A0070075019	Jan-Mar, 2017	0182	396	28/4/2017
8,776	A0070075020	Jan-Mar, 2017	0182	396	28/4/2017
8,777	A0070075021	Jan-Mar, 2017	0182	396	28/4/2017
8,778	A0070075022	Jan-Mar, 2017	0182	396	28/4/2017
8,779	A0070084000	Jul-Dec, 2016	0782	402,173	18/4/2017
8,780	A0070084000	Jul-Dec, 2016	0782	402,173	19/6/2017
8,781	A0070084000	Jul-Dec, 2016	0782	402,173	20/3/2017
8,782	A0070116000	Jan-Mar, 2017	0180	6,920	5/5/2017
8,783	A0070287000	Jan-Mar, 2017	0182	1,431	27/4/2017
8,784	A0070289000	Jan-Mar, 2017	0180	1,413	4/5/2017
8,785	A0070293000	Jan-Mar, 2017	0182	1,369	29/4/2017
8,786	A0070296000	Jan-Mar, 2017	0182	734	8/5/2017
8,787	A0070297000	Jan-Mar, 2017	0181	1,628	4/5/2017
8,788	A0070298000	Jan-Mar, 2017	0182	1,533	27/4/2017
8,789	A0070299000	Jan-Mar, 2017	0180	1,628	2/5/2017
8,790	A0070388000	Jan-Mar, 2017	0180	1,188	24/4/2017
8,791	A0070389000	Jan-Mar, 2017	0180	1,233	25/4/2017
8,792	A0070392000	Jan-Mar, 2017	0180	1,628	2/5/2017
8,793	A0070395000	Jan-Mar, 2017	0180	1,451	2/5/2017
8,794	A0070401000	Jan-Mar, 2017	0181	1,226	24/4/2017
8,795	A0070405000	Jan-Mar, 2017	0180	1,232	3/5/2017
8,796	A0070406000	Jan-Mar, 2017	0180	1,422	21/4/2017
8,797	A0070408000	Jan-Mar, 2017	0182	1,240	26/4/2017
8,798	A0070411000	Jan-Mar, 2017	0180	1,464	26/4/2017
8,799	A0070413000	Jan-Mar, 2017	0180	1,290	24/4/2017
8,800	A0070450000	Jan-Mar, 2017	0180	1,450	24/4/2017
8,801	A0080182000	Jan-Mar, 2017	0180	1,000,000	11/5/2017
8,802	A0080207001	Jan-Mar, 2017	0590	4,517	3/5/2017
8,803	A0085028000	Jan-Mar, 2017	0672	21,068	17/5/2017
8,804	A0086313000	Jan-Mar, 2017	0261	1,898	22/5/2017
8,805	A0087402000	Jan-Mar, 2017	0670	21,008	5/4/2017
8,806	A0090273000	Jan-Mar, 2017	0180	290,123	11/5/2017
8,807	A0110215000	Jan-Mar, 2017	0670	15,758	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,808	A0121118000	Jan-Mar, 2017	0122	458	24/4/2017
8,809	A0121384000	Jan-Mar, 2017	0122	458	24/4/2017
8,810	A0121648000	Jan-Mar, 2017	0122	608	24/4/2017
8,811	A0171305000	Jan-Mar, 2017	0670	9,242	26/4/2017
8,812	A0172717000	Jan-Mar, 2017	0671	656	22/6/2017
8,813	A0172718000	Jan-Mar, 2017	0671	656	22/6/2017
8,814	A0190234000	Jan-Mar, 2017	0671	25,269	22/6/2017
8,815	A0202137016	Jan-Mar, 2017	0670	5,888	26/4/2017
8,816	A0202216003	Jan-Mar, 2017	0591	610	18/4/2017
8,817	A0202216004	Jan-Mar, 2017	0752	208	19/4/2017
8,818	A0202216005	Jan-Mar, 2017	0180	808	19/4/2017
8,819	A0202216006	Jan-Mar, 2017	0590	608	19/4/2017
8,820	A0202216007	Jan-Mar, 2017	0590	608	21/4/2017
8,821	A0202216008	Jan-Mar, 2017	0591	608	17/4/2017
8,822	A0202216009	Jan-Mar, 2017	0590	608	5/5/2017
8,823	A0202216013	Jan-Mar, 2017	0590	608	2/5/2017
8,824	A0202216015	Jan-Mar, 2017	0180	608	19/4/2017
8,825	A0202216016	Jan-Mar, 2017	0590	608	20/4/2017
8,826	A0202216021	Jan-Mar, 2017	0592	608	20/4/2017
8,827	A0202216022	Jan-Mar, 2017	0750	408	19/4/2017
8,828	A0202216032	Jan-Mar, 2017	0590	608	28/4/2017
8,829	A0202216036	Jan-Mar, 2017	0590	608	2/5/2017
8,830	A0202216039	Jan-Mar, 2017	0590	608	27/4/2017
8,831	A0202216059	Jan-Mar, 2017	0591	608	3/5/2017
8,832	A0202216071	Jan-Mar, 2017	0590	608	25/4/2017
8,833	A0202216073	Jan-Mar, 2017	0590	608	28/4/2017
8,834	A0202216082	Jan-Mar, 2017	0590	608	3/5/2017
8,835	A0202216084	Jan-Mar, 2017	0590	608	3/5/2017
8,836	A0202216085	Jan-Mar, 2017	0591	608	20/4/2017
8,837	A0211218000	Jan-Mar, 2017	0181	1,117	25/4/2017
8,838	A0211225000	Jan-Mar, 2017	0182	715	26/4/2017
8,839	A0211515000	Jan-Mar, 2017	0181	865	24/4/2017
8,840	A0213449000	Jan-Mar, 2017	0181	391	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,841	A0213487000	Jan-Mar, 2017	0180	218	24/4/2017
8,842	A0213489000	Jan-Mar, 2017	0181	556	23/5/2017
8,843	A0213495000	Jan-Mar, 2017	0181	410	23/5/2017
8,844	A0213512000	Jan-Mar, 2017	0181	410	23/5/2017
8,845	A0213529000	Jan-Mar, 2017	0180	421	24/4/2017
8,846	A0213532000	Jan-Mar, 2017	0180	421	24/4/2017
8,847	A0213541000	Jan-Mar, 2017	0181	695	25/4/2017
8,848	A0213563000	Jan-Mar, 2017	0180	53,708	25/4/2017
8,849	A0213564000	Jan-Mar, 2017	0180	310	24/4/2017
8,850	A0213573000	Jan-Mar, 2017	0180	371	25/4/2017
8,851	A0213598000	Jan-Mar, 2017	0181	375	24/4/2017
8,852	A0213600000	Jan-Mar, 2017	0180	535	26/4/2017
8,853	A0213603000	Jan-Mar, 2017	0180	575	26/4/2017
8,854	A0213604000	Jan-Mar, 2017	0181	338	24/4/2017
8,855	A0213618000	Jan-Mar, 2017	0181	409	27/4/2017
8,856	A0213623000	Jan-Mar, 2017	0185	496	27/4/2017
8,857	A0213942000	Jan-Mar, 2017	0182	360	24/4/2017
8,858	A0214010000	Jan-Mar, 2017	0181	656	24/4/2017
8,859	A0214202000	Jan-Mar, 2017	0181	985	24/4/2017
8,860	A0214206000	Jan-Mar, 2017	0180	1,193	4/5/2017
8,861	A0214277000	Jan-Mar, 2017	0180	389	25/4/2017
8,862	A0214454000	Jan-Mar, 2017	0670	218	19/4/2017
8,863	A0221345000	Jan-Mar, 2017	0122	6,822	24/4/2017
8,864	A0221722000	Jan-Mar, 2017	0672	17,198	20/6/2017
8,865	A0230352000	Jan-Mar, 2017	0182	1,506	27/4/2017
8,866	A0230354000	Jan-Mar, 2017	0180	902	24/4/2017
8,867	A0230355000	Jan-Mar, 2017	0180	1,319	24/4/2017
8,868	A0230377000	Jan-Mar, 2017	0670	31,508	18/4/2017
8,869	A0230381000	Jan-Mar, 2017	0180	2,438	5/5/2017
8,870	A0230386000	Jan-Mar, 2017	0180	1,686	28/4/2017
8,871	A0230390000	Jan-Mar, 2017	0182	1,459	26/4/2017
8,872	A0230392000	Jan-Mar, 2017	0182	1,237	5/5/2017
8,873	A0230395000	Jan-Mar, 2017	0182	2,438	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,874	A0230397000	Jan-Mar, 2017	0182	1,475	27/4/2017
8,875	A0230398000	Jan-Mar, 2017	0180	1,449	28/4/2017
8,876	A0230399000	Jan-Mar, 2017	0182	1,280	27/4/2017
8,877	A0230414000	Jan-Mar, 2017	0182	1,602	2/5/2017
8,878	A0230418000	Jan-Mar, 2017	0180	1,516	24/4/2017
8,879	A0230450000	Jan-Mar, 2017	0182	1,180	26/4/2017
8,880	A0230450000	Jan-Mar, 2017	0182	1,180	27/4/2017
8,881	A0230490000	Jan-Mar, 2017	0182	897	24/4/2017
8,882	A0230494000	Jan-Mar, 2017	0182	1,028	4/5/2017
8,883	A0230503000	Jan-Mar, 2017	0185	1,407	27/4/2017
8,884	A0230504000	Jan-Mar, 2017	0182	1,003	28/4/2017
8,885	A0230506000	Jan-Mar, 2017	0182	965	28/4/2017
8,886	A0230520000	Jan-Mar, 2017	0182	977	2/5/2017
8,887	A0230521000	Jan-Mar, 2017	0182	853	21/4/2017
8,888	A0230590000	Jan-Mar, 2017	0182	1,174	28/4/2017
8,889	A0230591000	Jan-Mar, 2017	0182	1,174	28/4/2017
8,890	A0230594000	Jan-Mar, 2017	0182	1,164	27/4/2017
8,891	A0230595000	Jan-Mar, 2017	0182	1,174	28/4/2017
8,892	A0230598000	Jan-Mar, 2017	0182	1,174	28/4/2017
8,893	A0230605000	Jan-Mar, 2017	0182	1,174	28/4/2017
8,894	A0230625000	Jan-Mar, 2017	0182	22,497	27/4/2017
8,895	A0230637000	Jan-Mar, 2017	0670	280,073	26/4/2017
8,896	A0230642000	Jan-Mar, 2017	0670	18,350	26/4/2017
8,897	A0230643000	Jan-Mar, 2017	0182	1,060	25/4/2017
8,898	A0230648000	Jan-Mar, 2017	0182	1,218	28/4/2017
8,899	A0230649000	Jan-Mar, 2017	0182	1,017	25/4/2017
8,900	A0230651000	Jan-Mar, 2017	0182	1,395	2/5/2017
8,901	A0230652000	Jan-Mar, 2017	0180	994	21/4/2017
8,902	A0230664000	Jan-Mar, 2017	0180	608	29/4/2017
8,903	A0230666000	Jan-Mar, 2017	0182	1,460	2/5/2017
8,904	A0230670000	Jan-Mar, 2017	0182	1,264	24/4/2017
8,905	A0230672000	Jan-Mar, 2017	0182	921	3/5/2017
8,906	A0230676000	Jan-Mar, 2017	0182	931	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,907	A0230681000	Jan-Mar, 2017	0180	1,200	24/4/2017
8,908	A0230682000	Jan-Mar, 2017	0182	1,322	3/5/2017
8,909	A0230684000	Jan-Mar, 2017	0182	985	25/4/2017
8,910	A0230690000	Jan-Mar, 2017	0182	1,391	3/5/2017
8,911	A0230697000	Jan-Mar, 2017	0182	1,356	26/4/2017
8,912	A0230698000	Jan-Mar, 2017	0182	903	28/4/2017
8,913	A0230702000	Jan-Mar, 2017	0182	965	2/5/2017
8,914	A0230703000	Jan-Mar, 2017	0180	818	5/5/2017
8,915	A0230706000	Jan-Mar, 2017	0180	1,514	3/5/2017
8,916	A0230799000	Jan-Mar, 2017	0182	2,025	5/5/2017
8,917	A0230804000	Jan-Mar, 2017	0180	1,323	2/5/2017
8,918	A0230807000	Jan-Mar, 2017	0180	1,955	23/5/2017
8,919	A0230809000	Jan-Mar, 2017	0182	1,762	4/5/2017
8,920	A0230813000	Jan-Mar, 2017	0182	1,681	5/5/2017
8,921	A0230821000	Jan-Mar, 2017	0182	1,711	11/5/2017
8,922	A0230826000	Jan-Mar, 2017	0182	2,261	5/5/2017
8,923	A0230828000	Jan-Mar, 2017	0182	1,762	2/5/2017
8,924	A0230829000	Jan-Mar, 2017	0180	1,725	28/4/2017
8,925	A0230831000	Jan-Mar, 2017	0180	1,677	28/4/2017
8,926	A0230832000	Jan-Mar, 2017	0182	2,319	28/4/2017
8,927	A0230834000	Jan-Mar, 2017	0182	1,520	27/4/2017
8,928	A0230835000	Jan-Mar, 2017	0182	1,677	2/5/2017
8,929	A0230836000	Jan-Mar, 2017	0182	1,390	2/5/2017
8,930	A0230837000	Jan-Mar, 2017	0180	1,439	28/4/2017
8,931	A0230838000	Jan-Mar, 2017	0180	1,725	28/4/2017
8,932	A0230841000	Jan-Mar, 2017	0182	1,677	2/5/2017
8,933	A0230862000	Jan-Mar, 2017	0182	2,220	24/4/2017
8,934	A0230873000	Jan-Mar, 2017	0672	608	24/5/2017
8,935	A0230881000	Jan-Mar, 2017	0182	942	4/5/2017
8,936	A0230885000	Jan-Mar, 2017	0182	1,587	25/4/2017
8,937	A0230889000	Jan-Mar, 2017	0182	1,479	26/4/2017
8,938	A0230892000	Jan-Mar, 2017	0180	1,049	5/5/2017
8,939	A0230893000	Jan-Mar, 2017	0182	1,503	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,940	A0230896000	Jan-Mar, 2017	0182	1,590	25/4/2017
8,941	A0230900000	Jan-Mar, 2017	0181	1,628	24/4/2017
8,942	A0230909000	Jan-Mar, 2017	0180	1,465	28/4/2017
8,943	A0230918000	Jan-Mar, 2017	0182	1,124	4/5/2017
8,944	A0230929000	Jan-Mar, 2017	0182	1,198	21/4/2017
8,945	A0230933000	Jan-Mar, 2017	0180	908	28/4/2017
8,946	A0230937000	Jan-Mar, 2017	0182	1,136	3/5/2017
8,947	A0230944000	Jan-Mar, 2017	0182	1,148	2/5/2017
8,948	A0230945000	Jan-Mar, 2017	0180	1,014	28/4/2017
8,949	A0230952000	Jan-Mar, 2017	0180	919	24/4/2017
8,950	A0230963000	Jan-Mar, 2017	0180	1,027	27/4/2017
8,951	A0230965000	Jan-Mar, 2017	0182	707	25/4/2017
8,952	A0230968000	Jan-Mar, 2017	0182	1,015	26/4/2017
8,953	A0230971000	Jan-Mar, 2017	0182	1,056	26/4/2017
8,954	A0230972000	Jan-Mar, 2017	0180	994	24/4/2017
8,955	A0230973000	Jan-Mar, 2017	0182	1,108	3/5/2017
8,956	A0230977000	Jan-Mar, 2017	0180	996	28/4/2017
8,957	A0230978000	Jan-Mar, 2017	0180	674	2/5/2017
8,958	A0230980000	Jan-Mar, 2017	0182	1,046	2/5/2017
8,959	A0230982000	Jan-Mar, 2017	0182	1,142	22/5/2017
8,960	A0230986000	Jan-Mar, 2017	0180	1,394	28/4/2017
8,961	A0230987000	Jan-Mar, 2017	0182	998	25/4/2017
8,962	A0230989000	Jan-Mar, 2017	0182	1,035	25/4/2017
8,963	A0231066000	Jan-Mar, 2017	0182	1,564	28/4/2017
8,964	A0231067000	Jan-Mar, 2017	0182	608	24/4/2017
8,965	A0231075000	Jan-Mar, 2017	0182	1,217	2/5/2017
8,966	A0231080000	Jan-Mar, 2017	0182	674	24/4/2017
8,967	A0231095000	Jan-Mar, 2017	0182	1,217	2/5/2017
8,968	A0231105000	Jan-Mar, 2017	0181	1,130	24/4/2017
8,969	A0231108000	Jan-Mar, 2017	0182	1,514	24/4/2017
8,970	A0231115000	Jan-Mar, 2017	0180	1,343	27/4/2017
8,971	A0231122000	Jan-Mar, 2017	0180	1,305	2/5/2017
8,972	A0231134000	Jan-Mar, 2017	0180	1,229	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
8,973	A0231141000	Jan-Mar, 2017	0182	1,518	2/5/2017
8,974	A0231151000	Jan-Mar, 2017	0182	1,628	24/4/2017
8,975	A0231152000	Jan-Mar, 2017	0182	1,628	2/5/2017
8,976	A0231159000	Jan-Mar, 2017	0182	1,136	5/5/2017
8,977	A0231162000	Jan-Mar, 2017	0182	1,231	3/5/2017
8,978	A0231303000	Jan-Mar, 2017	0672	608	23/5/2017
8,979	A0231357000	Jan-Mar, 2017	0670	908	3/5/2017
8,980	A0231360000	Jan-Mar, 2017	0182	2,231	2/5/2017
8,981	A0231443000	Jan-Mar, 2017	0182	40,064	27/4/2017
8,982	A0231453000	Jan-Mar, 2017	0182	40,064	27/4/2017
8,983	A0231903000	Jan-Mar, 2017	0182	4,058	4/5/2017
8,984	A0231927000	Jan-Mar, 2017	0182	1,628	5/5/2017
8,985	A0231929000	Jan-Mar, 2017	0180	1,549	24/4/2017
8,986	A0231930000	Jan-Mar, 2017	0182	1,628	21/4/2017
8,987	A0231931000	Jan-Mar, 2017	0180	1,268	10/5/2017
8,988	A0231934000	Jan-Mar, 2017	0182	1,628	27/4/2017
8,989	A0231946000	Jan-Mar, 2017	0182	1,628	26/4/2017
8,990	A0231949000	Jan-Mar, 2017	0182	1,223	26/4/2017
8,991	A0231954000	Jan-Mar, 2017	0182	1,388	5/5/2017
8,992	A0231962001	Jan-Mar, 2017	0671	21,392	29/4/2017
8,993	A0231963000	Jan-Mar, 2017	0671	19,736	4/5/2017
8,994	A0232152000	Jan-Mar, 2017	0182	737	2/5/2017
8,995	A0232157000	Jan-Mar, 2017	0182	1,628	25/4/2017
8,996	A0232203000	Jan-Mar, 2017	0671	8,212	22/6/2017
8,997	A0232208000	Jan-Mar, 2017	0672	1,928	2/5/2017
8,998	A0232209000	Jan-Mar, 2017	0672	1,928	2/5/2017
8,999	A0232287000	Jan-Mar, 2017	0181	1,115	2/5/2017
9,000	A0232655000	Jan-Mar, 2017	0181	608	18/4/2017
9,001	A0232671000	Jan-Mar, 2017	0182	806	21/4/2017
9,002	A0232677000	Jan-Mar, 2017	0182	1,132	24/4/2017
9,003	A0232687000	Jan-Mar, 2017	0182	878	24/4/2017
9,004	A0232691000	Jan-Mar, 2017	0182	1,110	4/5/2017
9,005	A0232711000	Jan-Mar, 2017	0180	596	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,006	A0232721000	Jan-Mar, 2017	0182	934	4/5/2017
9,007	A0232763000	Jan-Mar, 2017	0182	1,179	2/5/2017
9,008	A0232776000	Jan-Mar, 2017	0182	1,011	9/5/2017
9,009	A0232780000	Jan-Mar, 2017	0182	852	2/5/2017
9,010	A0232785000	Jan-Mar, 2017	0181	478	25/4/2017
9,011	A0232795000	Jan-Mar, 2017	0182	720	28/4/2017
9,012	A0232802000	Jan-Mar, 2017	0182	1,115	5/5/2017
9,013	A0233380000	Jan-Mar, 2017	0180	1,015	21/4/2017
9,014	A0233382000	Jan-Mar, 2017	0180	1,313	21/4/2017
9,015	A0233384000	Jan-Mar, 2017	0182	1,279	4/5/2017
9,016	A0233385000	Jan-Mar, 2017	0182	1,628	3/5/2017
9,017	A0233387000	Jan-Mar, 2017	0182	1,364	4/5/2017
9,018	A0233419000	Jan-Mar, 2017	0182	1,549	27/4/2017
9,019	A0233478000	Jan-Mar, 2017	0182	1,425	28/4/2017
9,020	A0233479000	Jan-Mar, 2017	0180	1,566	29/4/2017
9,021	A0233485000	Jan-Mar, 2017	0180	1,313	26/4/2017
9,022	A0233500000	Jan-Mar, 2017	0182	2,125	3/5/2017
9,023	A0233510000	Jan-Mar, 2017	0180	1,291	21/4/2017
9,024	A0233512000	Jan-Mar, 2017	0182	1,167	2/5/2017
9,025	A0233534000	Jan-Mar, 2017	0182	635	5/5/2017
9,026	A0233547000	Jan-Mar, 2017	0180	1,325	2/5/2017
9,027	A0233597000	Jul-Dec, 2016	0602	19,748	6/4/2017
9,028	A0240004000	Jan-Mar, 2017	0182	1,628	2/5/2017
9,029	A0240009000	Jan-Mar, 2017	0185	1,628	11/4/2017
9,030	A0240012000	Jan-Mar, 2017	0182	1,628	21/4/2017
9,031	A0240018000	Jan-Mar, 2017	0181	1,628	28/4/2017
9,032	A0240023000	Jan-Mar, 2017	0182	1,471	14/4/2017
9,033	A0240026000	Jan-Mar, 2017	0181	608	19/4/2017
9,034	A0240037000	Jan-Mar, 2017	0180	929	26/4/2017
9,035	A0240038000	Jan-Mar, 2017	0181	1,017	10/4/2017
9,036	A0240039000	Jan-Mar, 2017	0182	979	21/4/2017
9,037	A0240056000	Jan-Mar, 2017	0182	2,915	17/4/2017
9,038	A0240063000	Jan-Mar, 2017	0181	1,180	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,039	A0240069000	Jan-Mar, 2017	0182	2,324	11/4/2017
9,040	A0240075000	Jan-Mar, 2017	0180	2,086	18/4/2017
9,041	A0240083000	Jan-Mar, 2017	0182	3,602	12/4/2017
9,042	A0240084000	Jan-Mar, 2017	0182	5,275	10/4/2017
9,043	A0240089000	Jan-Mar, 2017	0180	3,472	19/4/2017
9,044	A0240103000	Jan-Mar, 2017	0182	5,657	12/4/2017
9,045	A0240125000	Jan-Mar, 2017	0185	701	13/4/2017
9,046	A0240126000	Jan-Mar, 2017	0182	958	4/5/2017
9,047	A0240129000	Jan-Mar, 2017	0182	769	20/4/2017
9,048	A0240133000	Jan-Mar, 2017	0182	1,015	11/4/2017
9,049	A0240142000	Jan-Mar, 2017	0182	933	19/4/2017
9,050	A0240143000	Jan-Mar, 2017	0182	509	11/4/2017
9,051	A0240145000	Jan-Mar, 2017	0182	742	11/4/2017
9,052	A0240157000	Jan-Mar, 2017	0182	1,096	21/4/2017
9,053	A0240158000	Jan-Mar, 2017	0182	1,266	21/4/2017
9,054	A0240161000	Jan-Mar, 2017	0182	1,020	28/4/2017
9,055	A0240163000	Jan-Mar, 2017	0180	943	24/4/2017
9,056	A0240173000	Jan-Mar, 2017	0182	933	21/4/2017
9,057	A0240180000	Jan-Mar, 2017	0182	1,131	28/4/2017
9,058	A0240181000	Jan-Mar, 2017	0182	1,063	27/4/2017
9,059	A0240184000	Jan-Mar, 2017	0180	868	3/5/2017
9,060	A0240185000	Jan-Mar, 2017	0180	956	20/4/2017
9,061	A0240193000	Jan-Mar, 2017	0181	870	20/4/2017
9,062	A0240194000	Jan-Mar, 2017	0182	870	20/4/2017
9,063	A0240195000	Jan-Mar, 2017	0182	703	5/5/2017
9,064	A0240198000	Jan-Mar, 2017	0182	1,124	26/4/2017
9,065	A0240199000	Jan-Mar, 2017	0182	887	18/4/2017
9,066	A0240206000	Jan-Mar, 2017	0180	843	20/4/2017
9,067	A0240210000	Jan-Mar, 2017	0182	888	21/4/2017
9,068	A0240216000	Jan-Mar, 2017	0180	1,439	27/4/2017
9,069	A0240217000	Jan-Mar, 2017	0182	1,239	24/4/2017
9,070	A0240219000	Jan-Mar, 2017	0182	1,257	4/5/2017
9,071	A0240220000	Jan-Mar, 2017	0182	1,120	28/4/2017

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9,072	A0240222000	Jan-Mar, 2017	0182	1,107	26/4/2017
9,073	A0240230000	Jan-Mar, 2017	0181	767	10/5/2017
9,074	A0240245000	Jan-Mar, 2017	0182	1,298	26/4/2017
9,075	A0240249000	Jan-Mar, 2017	0180	997	20/4/2017
9,076	A0240252000	Jan-Mar, 2017	0182	898	21/4/2017
9,077	A0240254000	Jan-Mar, 2017	0182	1,021	25/4/2017
9,078	A0240256000	Jan-Mar, 2017	0182	1,287	27/4/2017
9,079	A0240258000	Jan-Mar, 2017	0182	1,263	27/4/2017
9,080	A0240272000	Jan-Mar, 2017	0182	976	13/4/2017
9,081	A0240278000	Jan-Mar, 2017	0182	1,285	10/4/2017
9,082	A0240280000	Jan-Mar, 2017	0180	608	28/4/2017
9,083	A0240285000	Jan-Mar, 2017	0182	1,076	14/4/2017
9,084	A0240293000	Jan-Mar, 2017	0182	1,216	4/5/2017
9,085	A0240297000	Jan-Mar, 2017	0182	855	2/5/2017
9,086	A0240334000	Jan-Mar, 2017	0180	1,177	11/4/2017
9,087	A0240345000	Jan-Mar, 2017	0181	930	19/4/2017
9,088	A0240346000	Jan-Mar, 2017	0182	1,246	19/4/2017
9,089	A0240355000	Jan-Mar, 2017	0180	1,295	11/4/2017
9,090	A0240357000	Jan-Mar, 2017	0182	957	19/4/2017
9,091	A0240367000	Jan-Mar, 2017	0181	1,323	3/5/2017
9,092	A0240376000	Jan-Mar, 2017	0182	1,628	27/4/2017
9,093	A0240378000	Jan-Mar, 2017	0180	930	3/5/2017
9,094	A0240382000	Jan-Mar, 2017	0182	971	19/4/2017
9,095	A0240383000	Jan-Mar, 2017	0182	951	19/4/2017
9,096	A0240384000	Jan-Mar, 2017	0181	1,039	24/4/2017
9,097	A0240389000	Jan-Mar, 2017	0181	1,020	25/4/2017
9,098	A0240498000	Jan-Mar, 2017	0182	656	11/4/2017
9,099	A0240560000	Jan-Mar, 2017	0182	656	11/4/2017
9,100	A0240580000	Jan-Mar, 2017	0182	5,423	11/4/2017
9,101	A0240581000	Jan-Mar, 2017	0182	16,252	12/4/2017
9,102	A0240596000	Jan-Mar, 2017	0182	910	11/4/2017
9,103	A0240621000	Jan-Mar, 2017	0182	904	11/4/2017
9,104	A0240632000	Jan-Mar, 2017	0182	958	28/4/2017

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9,105	A0240671000	Jan-Mar, 2017	0182	1,628	10/5/2017
9,106	A0240698000	Jan-Mar, 2017	0182	1,341	24/4/2017
9,107	A0240829000	Jan-Mar, 2017	0672	488	18/5/2017
9,108	A0240838000	Jan-Mar, 2017	0670	10,088	29/3/2017
9,109	A0250007000	Jan-Mar, 2017	0182	3,730	17/4/2017
9,110	A0250012000	Jan-Mar, 2017	0182	3,623	4/5/2017
9,111	A0250035000	Jan-Mar, 2017	0182	4,160	21/4/2017
9,112	A0250045000	Jan-Mar, 2017	0181	953	2/5/2017
9,113	A0250051000	Jan-Mar, 2017	0180	5,284	5/5/2017
9,114	A0250052000	Jan-Mar, 2017	0180	3,646	15/4/2017
9,115	A0250053000	Jan-Mar, 2017	0180	3,730	15/4/2017
9,116	A0250066000	Jan-Mar, 2017	0180	1,948	5/5/2017
9,117	A0250096000	Jan-Mar, 2017	0181	3,583	15/4/2017
9,118	A0250097000	Jan-Mar, 2017	0182	3,710	2/5/2017
9,119	A0250098000	Jan-Mar, 2017	0181	4,409	4/5/2017
9,120	A0250111001	Jan-Mar, 2017	0182	2,884	27/4/2017
9,121	A0250121000	Jan-Mar, 2017	0182	3,472	27/4/2017
9,122	A0250125000	Jan-Mar, 2017	0180	2,252	17/4/2017
9,123	A0250142000	Jan-Mar, 2017	0180	1,358	18/4/2017
9,124	A0250147000	Jan-Mar, 2017	0180	4,320	29/4/2017
9,125	A0250180000	Jan-Mar, 2017	0182	2,883	17/4/2017
9,126	A0250180000	Jan-Mar, 2017	0670	23,309	19/5/2017
9,127	A0250183000	Jan-Mar, 2017	0182	4,397	21/4/2017
9,128	A0250186000	Jan-Mar, 2017	0182	2,498	21/4/2017
9,129	A0250200000	Jan-Mar, 2017	0180	8,184	14/4/2017
9,130	E1971461000	January, 2017	0670	15,758	14/7/2017
9,131	E0822137000	January, 2017	0670	19,688	14/7/2017
9,132	G0530087000	January, 2017	0670	30,338	14/7/2017
9,133	E0830774000	January, 2017	0670	15,758	14/7/2017
9,134	W9000666002	January, 2017	0670	46,252	14/7/2017
9,135	N0130997000	January, 2017	0670	1,121	15/7/2017
9,136	O0163259000	January, 2017	0670	7,358	18/7/2017
9,137	N0470580000	January, 2017	0670	11,282	18/7/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,138	A0052567000	January, 2017	0670	1,943	18/7/2017
9,139	A0060979000	January, 2017	0670	7,073	18/7/2017
9,140	N0030144000	January, 2017	0670	202	18/7/2017
9,141	N0030164000	January, 2017	0670	307	18/7/2017
9,142	E0820646000	January, 2017	0671	3,788	18/7/2017
9,143	G0191817001	January, 2017	0671	20,867	18/7/2017
9,144	G0191817002	January, 2017	0671	20,867	18/7/2017
9,145	G0193936000	January, 2017	0671	22,497	18/7/2017
9,146	G0191817000	January, 2017	0671	29,231	18/7/2017
9,147	W0020353000	January, 2017	0671	17,708	18/7/2017
9,148	N0111139000	January, 2017	0671	27,399	18/7/2017
9,149	O0161497000	January, 2017	0670	202	19/7/2017
9,150	E0771794000	January, 2017	0670	1,448	19/7/2017
9,151	N0301357000	January, 2017	0670	15,758	19/7/2017
9,152	E0612050000	January, 2017	0670	15,758	19/7/2017
9,153	N0111993000	January, 2017	0670	1,121	19/7/2017
9,154	G0501499000	January, 2017	0670	3,977	19/7/2017
9,155	G0293756000	January, 2017	0671	7,358	19/7/2017
9,156	E0300189000	January, 2017	0671	22,265	19/7/2017
9,157	E0302700000	January, 2017	0672	22,497	19/7/2017
9,158	E0302701000	January, 2017	0672	22,497	19/7/2017
9,159	E1520420000	January, 2017	0675	126,008	19/7/2017
9,160	G0622619000	January, 2017	0670	14,858	20/7/2017
9,161	C0190225000	January, 2017	0670	7,358	20/7/2017
9,162	C0190484000	January, 2017	0670	11,042	20/7/2017
9,163	N0264529000	January, 2017	0670	7,358	20/7/2017
9,164	N0120354000	January, 2017	0670	28,538	20/7/2017
9,165	H0031920000	January, 2017	0671	27,278	14/7/2017
9,166	E0770071000	January, 2017	0671	5,408	14/7/2017
9,167	G0170281000	January, 2017	0671	3,968	14/7/2017
9,168	C0351641000	January, 2017	0671	7,358	14/7/2017
9,169	N0570023000	January, 2017	0671	1,758	14/7/2017
9,170	E0973235000	January, 2017	0671	11,042	14/7/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,171	A0230404000	January, 2017	0672	29,550	14/7/2017
9,172	W0020703000	January, 2017	0672	23,883	14/7/2017
9,173	E0303432000	January, 2017	0672	156,968	14/7/2017
9,174	N0272856000	January, 2017	0670	21,008	20/7/2017
9,175	E0720480000	January, 2017	0671	15,758	20/7/2017
9,176	W0090346000	January, 2017	0671	15,758	20/7/2017
9,177	E0831685000	January, 2017	0671	21,008	20/7/2017
9,178	N0250278000	January, 2017	0671	14,433	20/7/2017
9,179	C0400364000	January, 2017	0671	680	20/7/2017
9,180	N0350881000	January, 2017	0671	7,358	20/7/2017
9,181	A0283195000	January, 2017	0672	271,481	20/7/2017
9,182	A0283196000	January, 2017	0672	271,481	20/7/2017
9,183	A0283197000	January, 2017	0672	271,481	20/7/2017
9,184	C0300222000	January, 2017	0672	9,276	20/7/2017
9,185	A0281179000	January, 2017	0670	21,008	21/7/2017
9,186	G0294201000	January, 2017	0670	659	21/7/2017
9,187	G0293792000	January, 2017	0670	680	21/7/2017
9,188	H1112596000	January, 2017	0670	15,758	21/7/2017
9,189	G0201059000	January, 2017	0670	3,968	21/7/2017
9,190	G0212970000	January, 2017	0670	7,379	21/7/2017
9,191	C0035509000	January, 2017	0671	17,048	21/7/2017
9,192	G0296424000	January, 2017	0671	22,497	21/7/2017
9,193	G0499163000	January, 2017	0671	7,358	21/7/2017
9,194	G0160191000	January, 2017	0671	19,716	21/7/2017
9,195	B0117126000	January, 2017	0672	2,393	21/7/2017
9,196	U9001114000	January, 2017	0672	4,492	21/7/2017
9,197	A0070084000	October, 2016	0782	402,173	21/7/2017
9,198	E0104726000	January, 2017	0672	6,896	21/7/2017
9,199	E0830726000	January, 2017	0675	15,803	21/7/2017
9,200	O0154174000	April, 2017	0120	433	24/7/2017
9,201	O0154180000	April, 2017	0120	433	24/7/2017
9,202	G0051500000	April, 2017	0120	884	24/7/2017
9,203	B0235534000	April, 2017	0120	15,689	24/7/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,204	N0190745000	January, 2017	0670	23,768	24/7/2017
9,205	P0570273000	April, 2017	0120	24,338	24/7/2017
9,206	B0071137061	January, 2017	0180	760	24/7/2017
9,207	E0571626000	January, 2017	0670	386	24/7/2017
9,208	E0890452000	January, 2017	0670	548	24/7/2017
9,209	C0470104000	January, 2017	0670	31,508	24/7/2017
9,210	N0640079000	January, 2017	0670	7,358	24/7/2017
9,211	N0400131000	January, 2017	0670	15,758	24/7/2017
9,212	G0161980000	January, 2017	0751	103,688	24/7/2017
9,213	N0261476000	January, 2017	0671	7,358	24/7/2017
9,214	N0112573000	January, 2017	0671	16,826	24/7/2017
9,215	E0730902000	April, 2017	0121	462	24/7/2017
9,216	G0180710000	January, 2017	0671	23,206	24/7/2017
9,217	C0010997000	April, 2017	0121	884	24/7/2017
9,218	N0330234000	January, 2017	0671	23,642	24/7/2017
9,219	E0771569000	April, 2017	0121	584	24/7/2017
9,220	E0771423000	April, 2017	0121	21,629	24/7/2017
9,221	E0782613000	April, 2017	0121	990	24/7/2017
9,222	E0590589000	January, 2017	0671	7,358	24/7/2017
9,223	H0061908000	January, 2017	0670	202	17/7/2017
9,224	N0620023000	January, 2017	0670	6,070	17/7/2017
9,225	G1530152000	January, 2017	0670	668	17/7/2017
9,226	C0010004000	January, 2017	0670	9,908	17/7/2017
9,227	D0130914000	January, 2017	0671	6,917	17/7/2017
9,228	N0490247000	January, 2017	0671	15,758	17/7/2017
9,229	D0030883000	January, 2017	0671	22,146	17/7/2017
9,230	E0710481000	January, 2017	0182	1,032	17/7/2017
9,231	E0610075000	January, 2017	0672	10,949	17/7/2017
9,232	E0180248000	January, 2017	0182	5,566	17/7/2017
9,233	E0180247000	January, 2017	0182	8,345	17/7/2017
9,234	N0621830000	April, 2017	0120	656	31/7/2017
9,235	E0610895000	April, 2017	0120	16,229	31/7/2017
9,236	G0150926000	April, 2017	0120	22,562	31/7/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,237	G0050743000	April, 2017	0120	16,528	31/7/2017
9,238	N0520251000	April, 2017	0120	701	31/7/2017
9,239	C0341238000	April, 2017	0120	7,689	31/7/2017
9,240	N0210192000	April, 2017	0120	24,338	31/7/2017
9,241	N0210192001	April, 2017	0120	23,166	31/7/2017
9,242	C0301271000	April, 2017	0120	648	31/7/2017
9,243	D0180309000	April, 2017	0120	4,694	31/7/2017
9,244	N0450272000	April, 2017	0120	429	31/7/2017
9,245	E0772591000	April, 2017	0120	434	31/7/2017
9,246	G0603005000	April, 2017	0120	16,229	31/7/2017
9,247	N0263292000	April, 2017	0120	16,229	31/7/2017
9,248	E0830170000	April, 2017	0121	9,024	31/7/2017
9,249	N0131352000	April, 2017	0121	217	31/7/2017
9,250	C0350769000	April, 2017	0121	907	31/7/2017
9,251	C0033184000	April, 2017	0121	457	31/7/2017
9,252	E0592186000	April, 2017	0121	7,589	31/7/2017
9,253	G0622047000	April, 2017	0122	21,629	31/7/2017
9,254	G0601053000	April, 2017	0125	16,229	31/7/2017
9,255	G0600996000	April, 2017	0125	16,229	31/7/2017
9,256	A0201039000	April, 2017	0120	7,589	1/8/2017
9,257	G0100007000	April, 2017	0120	1,334	1/8/2017
9,258	E0300925000	April, 2017	0120	60,666	1/8/2017
9,259	N0301575000	April, 2017	0120	16,229	1/8/2017
9,260	E0020780000	April, 2017	0120	5,084	1/8/2017
9,261	N0260271001	April, 2017	0121	632	1/8/2017
9,262	N0260271000	April, 2017	0121	14,525	1/8/2017
9,263	C0401871000	April, 2017	0121	990	1/8/2017
9,264	E0720051000	April, 2017	0121	884	1/8/2017
9,265	E0652255000	April, 2017	0121	34,261	1/8/2017
9,266	N0280196000	April, 2017	0121	9,895	1/8/2017
9,267	N0300794002	April, 2017	0121	12,470	1/8/2017
9,268	N0300794000	April, 2017	0121	10,199	1/8/2017
9,269	A0232655000	April, 2017	0121	584	1/8/2017

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9,270	G0611878000	April, 2016	0142	1,194	1/8/2017
9,271	N0180307000	April, 2017	0122	7,589	1/8/2017
9,272	W1581100000	April, 2017	0122	2,843	1/8/2017
9,273	C0411479000	January, 2017	0672	15,803	1/8/2017
9,274	E0760451000	April, 2017	0125	9,375	1/8/2017
9,275	N0640370000	April, 2017	0120	5	2/8/2017
9,276	N0281483000	April, 2017	0120	10,709	2/8/2017
9,277	X0050014000	April, 2017	0120	16,229	2/8/2017
9,278	C0290263000	April, 2017	0120	584	2/8/2017
9,279	C0292218000	April, 2017	0120	584	2/8/2017
9,280	G1624352000	April, 2017	0120	7,819	2/8/2017
9,281	G1600497000	April, 2017	0120	6,834	2/8/2017
9,282	G1600930000	April, 2017	0120	13,954	2/8/2017
9,283	G0635966000	April, 2017	0120	23,166	2/8/2017
9,284	G0060408000	April, 2017	0121	2,969	2/8/2017
9,285	C0033265000	April, 2017	0121	16,229	2/8/2017
9,286	N0640009000	January, 2017	0671	7,169	2/8/2017
9,287	G0294722000	April, 2017	0121	7,589	2/8/2017
9,288	E0300189002	April, 2017	0121	21,629	2/8/2017
9,289	G0161404000	April, 2017	0121	35,348	2/8/2017
9,290	X0151757000	April, 2017	0121	913	2/8/2017
9,291	X0151758000	April, 2017	0121	913	2/8/2017
9,292	G1616156000	April, 2017	0121	7,667	2/8/2017
9,293	G0611915000	April, 2017	0122	913	2/8/2017
9,294	E0400440000	April, 2017	0122	884	2/8/2017
9,295	E0080498000	April, 2017	0122	2,384	2/8/2017
9,296	G0160265000	April, 2017	0120	25,654	3/8/2017
9,297	D0030131000	April, 2017	0120	37,939	3/8/2017
9,298	K0800261000	January, 2017	0750	48,008	3/8/2017
9,299	N0621710000	April, 2017	0120	10,416	3/8/2017
9,300	N0131158000	April, 2017	0120	7,589	3/8/2017
9,301	A0060363000	April, 2017	0120	58,801	3/8/2017
9,302	N0262328000	April, 2017	0120	12,278	3/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,303	N0262329000	April, 2017	0120	12,278	3/8/2017
9,304	C0053823000	April, 2017	0120	1,919	3/8/2017
9,305	H1210468000	April, 2017	0121	16,229	3/8/2017
9,306	G0150344000	April, 2017	0121	24,338	3/8/2017
9,307	E0730988000	April, 2017	0121	16,229	3/8/2017
9,308	K0800261000	January, 2017	0751	48,008	3/8/2017
9,309	G0191913000	April, 2017	0121	1,079	3/8/2017
9,310	N0211017000	April, 2017	0121	7,358	3/8/2017
9,311	C0311052000	April, 2017	0121	9,479	3/8/2017
9,312	E0652494000	April, 2017	0122	15,689	3/8/2017
9,313	A0231303000	April, 2017	0122	584	3/8/2017
9,314	W1550783000	April, 2017	0122	1,964	3/8/2017
9,315	E0260983000	April, 2017	0122	584	3/8/2017
9,316	W1560300000	April, 2017	0122	884	3/8/2017
9,317	W1550956000	April, 2017	0122	70,740	3/8/2017
9,318	W0012222000	April, 2017	0122	14,737	3/8/2017
9,319	N0265016000	April, 2017	0122	7,589	3/8/2017
9,320	E0822098000	April, 2017	0125	5,457	3/8/2017
9,321	N0542354000	April, 2017	0120	194	4/8/2017
9,322	C0022534000	April, 2017	0120	458	4/8/2017
9,323	N0263758000	April, 2017	0120	16,229	4/8/2017
9,324	C0390700000	April, 2017	0120	8,968	4/8/2017
9,325	C0360881000	April, 2017	0120	64,472	4/8/2017
9,326	W0020753000	April, 2017	0120	12,264	4/8/2017
9,327	G0051413000	April, 2017	0120	32,429	4/8/2017
9,328	C0382678000	April, 2017	0120	913	4/8/2017
9,329	E0631375000	April, 2017	0121	8,168	4/8/2017
9,330	N0281293000	April, 2017	0121	2,864	4/8/2017
9,331	N0280378000	April, 2017	0121	12,902	4/8/2017
9,332	C0310659000	April, 2017	0121	32,429	4/8/2017
9,333	A0230979000	April, 2017	0122	18,088	4/8/2017
9,334	C0071068000	January, 2017	0675	7,148	4/8/2017
9,335	E0740961000	April, 2017	0120	1,142	7/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,336	N0261386000	April, 2017	0120	7,589	7/8/2017
9,337	N0630345000	April, 2017	0120	457	7/8/2017
9,338	C0350324000	April, 2017	0120	1,203	7/8/2017
9,339	B0052813000	April, 2017	0120	491	7/8/2017
9,340	B0053254000	April, 2017	0120	491	7/8/2017
9,341	C0331044000	April, 2017	0120	2,999	7/8/2017
9,342	C0330164000	April, 2017	0120	4,979	7/8/2017
9,343	C0351022000	April, 2017	0120	2,999	7/8/2017
9,344	C0331043000	April, 2017	0120	2,999	7/8/2017
9,345	B0053255000	April, 2017	0120	491	7/8/2017
9,346	G0496770000	April, 2017	0120	1,231	7/8/2017
9,347	B0052812000	April, 2017	0120	1,455	7/8/2017
9,348	C0350796000	April, 2017	0120	913	7/8/2017
9,349	C0350786000	April, 2017	0120	1,888	7/8/2017
9,350	C0350138000	April, 2017	0120	799	7/8/2017
9,351	G0496833000	April, 2017	0120	2,116	7/8/2017
9,352	N0411762000	April, 2017	0120	557	7/8/2017
9,353	C0410456000	April, 2017	0120	2,230	7/8/2017
9,354	C0350747000	April, 2017	0120	779	7/8/2017
9,355	C0281906000	April, 2017	0120	1,623	7/8/2017
9,356	N0411993000	April, 2017	0120	228	7/8/2017
9,357	N0410280000	April, 2017	0120	499	7/8/2017
9,358	C0411003000	April, 2017	0120	2,182	7/8/2017
9,359	N0070017000	April, 2017	0120	819	7/8/2017
9,360	N0412057000	April, 2017	0120	518	7/8/2017
9,361	C0321421000	April, 2017	0120	632	7/8/2017
9,362	C0321456000	April, 2017	0120	632	7/8/2017
9,363	C0321428000	April, 2017	0120	632	7/8/2017
9,364	C0350105000	April, 2017	0120	856	7/8/2017
9,365	C0352050000	April, 2017	0120	804	7/8/2017
9,366	C0350189000	April, 2017	0120	1,307	7/8/2017
9,367	C0351163000	April, 2017	0120	3,108	7/8/2017
9,368	C0350422000	April, 2017	0120	1,507	7/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,369	D0182126000	April, 2017	0120	4,694	7/8/2017
9,370	N0411577000	April, 2017	0120	613	7/8/2017
9,371	B0113058000	April, 2017	0120	18,989	7/8/2017
9,372	C0280228000	April, 2017	0120	965	7/8/2017
9,373	C0280201000	April, 2017	0120	2,080	7/8/2017
9,374	C0280044000	April, 2017	0120	1,524	7/8/2017
9,375	C0280304000	April, 2017	0120	1,759	7/8/2017
9,376	C0280401000	April, 2017	0120	2,198	7/8/2017
9,377	W9000185000	Jan-Mar, 2017	0100	1,576	5/5/2017
9,378	A0260985000	Jan-Mar, 2017	0100	1,670	5/5/2017
9,379	W9000191008	Jan-Mar, 2017	0100	6,220	5/5/2017
9,380	W9000094003	Jan-Mar, 2017	0100	19,649	5/5/2017
9,381	A0290128000	Jan-Mar, 2017	0100	2,333	5/5/2017
9,382	W9000111003	Jan-Mar, 2017	0100	8,944	6/5/2017
9,383	A0291092000	Jan-Mar, 2017	0100	1,243	8/5/2017
9,384	W9000014005	Jan-Mar, 2017	0100	3,308	8/5/2017
9,385	E0610677000	Jan-Mar, 2017	0100	1,268	9/5/2017
9,386	G1631310000	Jan-Mar, 2017	0100	568	9/5/2017
9,387	A0050488000	Jan-Mar, 2017	0100	347	10/5/2017
9,388	A0051875000	Jan-Mar, 2017	0100	1,174	10/5/2017
9,389	A0051782000	Jan-Mar, 2017	0100	1,105	10/5/2017
9,390	C0351312000	Jan-Mar, 2017	0100	87,325	12/5/2017
9,391	E0691445000	Jan-Mar, 2017	0100	577	16/5/2017
9,392	N0190101000	Jan-Mar, 2017	0100	15,758	17/5/2017
9,393	A0202216033	Jan-Mar, 2017	0100	1,928	5/5/2017
9,394	A0202216000	Jan-Mar, 2017	0100	608	5/5/2017
9,395	A0050255000	Jan-Mar, 2017	0100	5,829	5/5/2017
9,396	E0830281000	Jan-Mar, 2017	0100	423	11/5/2017
9,397	A0050475000	Jan-Mar, 2017	0100	347	10/5/2017
9,398	A0050071000	Jan-Mar, 2017	0100	1,499	10/5/2017
9,399	W0011371000	Jan-Mar, 2017	0100	503	12/5/2017
9,400	A0070397000	Jan-Mar, 2017	0100	1,688	16/5/2017
9,401	C0342484000	Jan-Mar, 2017	0100	1,268	15/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,402	A0053073000	Jan-Mar, 2017	0100	569	16/5/2017
9,403	W9000042003	Jan-Mar, 2017	0100	24,758	16/5/2017
9,404	A0261153000	Jan-Mar, 2017	0100	1,010	16/5/2017
9,405	A0034449000	Jan-Mar, 2017	0100	1,138	5/5/2017
9,406	A0050260000	Jan-Mar, 2017	0100	6,397	5/5/2017
9,407	A0050257000	Jan-Mar, 2017	0100	6,732	5/5/2017
9,408	A0050476000	Jan-Mar, 2017	0100	364	5/5/2017
9,409	X9001038001	Jan-Mar, 2017	0100	12,808	5/5/2017
9,410	A0051276000	Jan-Mar, 2017	0100	1,628	5/5/2017
9,411	A0051965000	Jan-Mar, 2017	0100	704	5/5/2017
9,412	X9001218001	Jan-Mar, 2017	0100	8,544	5/5/2017
9,413	A0051987000	Jan-Mar, 2017	0100	1,017	5/5/2017
9,414	U9001172000	Jan-Mar, 2017	0100	2,704	5/5/2017
9,415	U9001172001	Jan-Mar, 2017	0100	2,963	5/5/2017
9,416	X9001059001	Jan-Mar, 2017	0100	4,508	5/5/2017
9,417	A0051079000	Jan-Mar, 2017	0100	1,588	5/5/2017
9,418	E0831338000	Jan-Mar, 2017	0100	1,515	5/5/2017
9,419	W9000085001	Jan-Mar, 2017	0100	7,929	5/5/2017
9,420	C0410859000	April, 2017	0120	1,603	7/8/2017
9,421	C0280307000	April, 2017	0120	2,435	7/8/2017
9,422	G0490631000	April, 2017	0120	738	7/8/2017
9,423	K0410627000	April, 2017	0120	1,249	7/8/2017
9,424	D0110328000	April, 2017	0120	690	7/8/2017
9,425	C0280086000	April, 2017	0121	1,243	7/8/2017
9,426	C0280150000	April, 2017	0121	1,464	7/8/2017
9,427	C0411928000	April, 2017	0121	321	7/8/2017
9,428	C0410425000	April, 2017	0121	2,914	7/8/2017
9,429	C0410402000	April, 2017	0121	2,440	7/8/2017
9,430	C0410845000	April, 2017	0121	2,394	7/8/2017
9,431	C0410351000	April, 2017	0121	2,224	7/8/2017
9,432	C0410847000	April, 2017	0121	2,144	7/8/2017
9,433	C0410464000	April, 2017	0121	2,094	7/8/2017
9,434	A0280232000	Jan-Mar, 2017	0100	2,415	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,435	A0260237000	Jan-Mar, 2017	0100	2,238	5/5/2017
9,436	A0280907000	Jan-Mar, 2017	0100	1,486	5/5/2017
9,437	B1515348000	Jan-Mar, 2017	0100	575	5/5/2017
9,438	X9001056001	Jan-Mar, 2017	0100	9,538	5/5/2017
9,439	A0263208000	Jan-Mar, 2017	0100	4,554	5/5/2017
9,440	W9000265000	Jan-Mar, 2017	0100	6,081	5/5/2017
9,441	A0202216002	Jan-Mar, 2017	0100	1,208	5/5/2017
9,442	A0202216022	Jan-Mar, 2017	0100	208	5/5/2017
9,443	A0301098000	Jan-Mar, 2017	0100	1,383	5/5/2017
9,444	A0202216025	Jan-Mar, 2017	0100	808	5/5/2017
9,445	A0202216060	Jan-Mar, 2017	0100	408	5/5/2017
9,446	W9000443000	Jan-Mar, 2017	0100	2,250	5/5/2017
9,447	A0260975000	Jan-Mar, 2017	0100	865	5/5/2017
9,448	A0282062000	Jan-Mar, 2017	0100	1,016	5/5/2017
9,449	W9000266003	Jan-Mar, 2017	0100	8,877	5/5/2017
9,450	A0070412000	Jan-Mar, 2017	0100	1,366	5/5/2017
9,451	A0290709000	Jan-Mar, 2017	0100	1,110	5/5/2017
9,452	A0070402000	Jan-Mar, 2017	0100	1,197	5/5/2017
9,453	U9001146001	Jan-Mar, 2017	0100	40,508	5/5/2017
9,454	G0623658000	Jan-Mar, 2017	0100	1,390	8/5/2017
9,455	W9000150000	Jan-Mar, 2017	0100	1,726	8/5/2017
9,456	W1580371000	Jan-Mar, 2017	0100	1,514	9/5/2017
9,457	A0050693000	Jan-Mar, 2017	0100	1,154	9/5/2017
9,458	A0052174000	Jan-Mar, 2017	0100	1,175	9/5/2017
9,459	A0051306000	Jan-Mar, 2017	0100	1,656	9/5/2017
9,460	B1517860000	Jan-Mar, 2017	0100	1,223	5/5/2017
9,461	A0290696000	Jan-Mar, 2017	0100	1,047	5/5/2017
9,462	A0050300000	Jan-Mar, 2017	0100	1,316	5/5/2017
9,463	A0283053000	Jan-Mar, 2017	0100	1,223	5/5/2017
9,464	C0470114000	Jan-Mar, 2017	0100	2,269	5/5/2017
9,465	W0130509000	Jan-Mar, 2017	0100	1,221	5/5/2017
9,466	A0050293000	Jan-Mar, 2017	0100	1,300	8/5/2017
9,467	N0521002000	Jan-Mar, 2017	0100	1,268	8/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,468	A0055717000	Jan-Mar, 2017	0100	1,524	8/5/2017
9,469	C0290733000	Jan-Mar, 2017	0100	1,709	9/5/2017
9,470	G1641070000	Jan-Mar, 2017	0100	851	9/5/2017
9,471	W0132593000	Jan-Mar, 2017	0100	1,194	10/5/2017
9,472	G1616185000	Jan-Mar, 2017	0100	350	10/5/2017
9,473	W1581989000	Jan-Mar, 2017	0100	1,044	12/5/2017
9,474	W9000040003	Jan-Mar, 2017	0100	28,808	16/5/2017
9,475	N0411923000	April, 2017	0122	557	8/8/2017
9,476	G0490122000	April, 2017	0122	648	8/8/2017
9,477	C0300108000	April, 2017	0122	1,327	8/8/2017
9,478	C0412518000	April, 2017	0122	607	8/8/2017
9,479	C0300165000	April, 2017	0122	1,354	8/8/2017
9,480	C0300922000	April, 2017	0122	3,162	8/8/2017
9,481	E0691880000	Jan-Mar, 2017	0100	569	22/5/2017
9,482	W9000040001	Jan-Mar, 2017	0100	4,958	22/5/2017
9,483	N0010121002	Jan-Mar, 2017	0100	19,192	22/5/2017
9,484	N0010121000	Jan-Mar, 2017	0100	7,358	23/5/2017
9,485	C0350417000	Jan-Mar, 2017	0100	2,528	22/5/2017
9,486	B1515372000	Jan-Mar, 2017	0100	582	18/5/2017
9,487	C0391340000	Jan-Mar, 2017	0100	483	19/5/2017
9,488	N0010121001	Jan-Mar, 2017	0100	22,497	23/5/2017
9,489	C0350257000	April, 2017	0122	1,757	8/8/2017
9,490	C0340244000	April, 2017	0125	607	8/8/2017
9,491	N0411524000	April, 2017	0125	1,091	8/8/2017
9,492	C0411028000	April, 2017	0125	2,154	8/8/2017
9,493	C0281915000	April, 2017	0125	465	8/8/2017
9,494	C0280141000	April, 2017	0125	987	8/8/2017
9,495	G0150924000	Jan-Mar, 2017	0100	1,432	11/4/2017
9,496	G0614536000	Jan-Mar, 2017	0100	575	11/4/2017
9,497	D0140727000	Jan-Mar, 2017	0100	488	11/4/2017
9,498	C0342800000	Jan-Mar, 2017	0100	693	11/4/2017
9,499	E0800559000	Jan-Mar, 2017	0100	1,004	11/4/2017
9,500	E0820326000	Jan-Mar, 2017	0100	1,662	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,501	N0130047000	Jan-Mar, 2017	0100	690	11/4/2017
9,502	C0342624000	Jan-Mar, 2017	0100	689	11/4/2017
9,503	C0340170000	Jan-Mar, 2017	0100	322	11/4/2017
9,504	N0350096000	Jan-Mar, 2017	0100	218	12/4/2017
9,505	E0081208000	Jan-Mar, 2017	0100	1,496	12/4/2017
9,506	C0381279000	Jan-Mar, 2017	0100	508	12/4/2017
9,507	E0732436000	Jan-Mar, 2017	0100	1,067	12/4/2017
9,508	N0341087000	Jan-Mar, 2017	0100	239	12/4/2017
9,509	E0630691000	Jan-Mar, 2017	0100	1,766	12/4/2017
9,510	C0350280000	Jan-Mar, 2017	0100	1,008	12/4/2017
9,511	C0342513000	Jan-Mar, 2017	0100	1,041	12/4/2017
9,512	E0312064000	Jan-Mar, 2017	0100	1,126	12/4/2017
9,513	C0342802000	Jan-Mar, 2017	0100	769	12/4/2017
9,514	N0330318000	Jan-Mar, 2017	0100	739	12/4/2017
9,515	N0340240000	Jan-Mar, 2017	0100	927	12/4/2017
9,516	G0161357000	Jan-Mar, 2017	0100	1,645	12/4/2017
9,517	C0280304000	Jan-Mar, 2017	0100	1,804	12/4/2017
9,518	E0340613000	Jan-Mar, 2017	0100	2,126	19/4/2017
9,519	G0070872000	Jan-Mar, 2017	0100	2,165	19/4/2017
9,520	C0411619000	April, 2017	0120	458	8/8/2017
9,521	E0651835000	April, 2017	0120	584	8/8/2017
9,522	G0620055000	April, 2017	0120	1,919	8/8/2017
9,523	G0490690000	April, 2017	0120	1,184	8/8/2017
9,524	E0692431000	April, 2017	0120	16,229	8/8/2017
9,525	C0280484000	April, 2017	0120	1,507	8/8/2017
9,526	D0120186000	April, 2017	0120	558	8/8/2017
9,527	C0300953000	April, 2017	0120	2,551	8/8/2017
9,528	C0351965000	Jan-Mar, 2017	0100	1,060	19/4/2017
9,529	N0280976000	Jan-Mar, 2017	0100	1,435	19/4/2017
9,530	C0300478000	Jan-Mar, 2017	0100	2,496	19/4/2017
9,531	G0190561000	Jan-Mar, 2017	0100	1,417	19/4/2017
9,532	E0580434000	Jan-Mar, 2017	0100	608	19/4/2017
9,533	W0130280000	Jan-Mar, 2017	0100	1,475	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,534	G0499097000	Jan-Mar, 2017	0100	1,439	19/4/2017
9,535	C0390352000	Jan-Mar, 2017	0100	2,386	18/4/2017
9,536	B0078566000	Jan-Mar, 2017	0100	344	18/4/2017
9,537	C0370525000	Jan-Mar, 2017	0100	1,126	18/4/2017
9,538	U9000325001	Jan-Mar, 2017	0100	9,100	18/4/2017
9,539	C0351268000	Jan-Mar, 2017	0100	3,317	18/4/2017
9,540	N0300153000	Jan-Mar, 2017	0100	741	18/4/2017
9,541	C0351657000	Jan-Mar, 2017	0100	575	18/4/2017
9,542	G0193160000	Jan-Mar, 2017	0100	523	18/4/2017
9,543	N0260714000	Jan-Mar, 2017	0100	1,323	18/4/2017
9,544	A0280137000	Jan-Mar, 2017	0100	1,400	19/4/2017
9,545	E0291048000	Jan-Mar, 2017	0100	1,061	19/4/2017
9,546	E0291047000	Jan-Mar, 2017	0100	1,182	19/4/2017
9,547	N0300859000	Jan-Mar, 2017	0100	1,702	19/4/2017
9,548	C0380136000	Jan-Mar, 2017	0100	295	19/4/2017
9,549	G0161556000	Jan-Mar, 2017	0100	817	19/4/2017
9,550	W0010782000	Jan-Mar, 2017	0100	1,138	19/4/2017
9,551	E0580539000	Jan-Mar, 2017	0100	2,348	19/4/2017
9,552	C0341657000	Jan-Mar, 2017	0100	415	19/4/2017
9,553	G0498794000	Jan-Mar, 2017	0100	1,514	19/4/2017
9,554	E0601186000	Jan-Mar, 2017	0100	608	19/4/2017
9,555	A0035947000	Jan-Mar, 2017	0100	1,628	19/4/2017
9,556	N0510421000	Jan-Mar, 2017	0100	336	19/4/2017
9,557	N0271708000	Jan-Mar, 2017	0100	715	19/4/2017
9,558	E0291282000	Jan-Mar, 2017	0100	1,193	19/4/2017
9,559	N0281832000	Jan-Mar, 2017	0100	1,030	19/4/2017
9,560	C0350995000	Jan-Mar, 2017	0100	3,653	19/4/2017
9,561	A0280023000	Jan-Mar, 2017	0100	3,242	19/4/2017
9,562	N0154750000	Jan-Mar, 2017	0100	1,514	19/4/2017
9,563	E0081198000	Jan-Mar, 2017	0100	1,628	19/4/2017
9,564	C0020114000	Jan-Mar, 2017	0100	1,819	19/4/2017
9,565	N0273065000	Jan-Mar, 2017	0100	534	19/4/2017
9,566	G0170040000	Jan-Mar, 2017	0100	3,197	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,567	G0170055000	Jan-Mar, 2017	0100	4,049	19/4/2017
9,568	C0341654000	Jan-Mar, 2017	0100	467	19/4/2017
9,569	A0280780000	Jan-Mar, 2017	0100	458	19/4/2017
9,570	G0151595000	Jan-Mar, 2017	0100	1,171	19/4/2017
9,571	C0280688000	Jan-Mar, 2017	0100	4,058	19/4/2017
9,572	C0351168000	Jan-Mar, 2017	0100	7,729	19/4/2017
9,573	N0300196000	Jan-Mar, 2017	0100	1,412	19/4/2017
9,574	N0251225000	Jan-Mar, 2017	0100	452	19/4/2017
9,575	N0251238000	Jan-Mar, 2017	0100	452	19/4/2017
9,576	E0291113000	Jan-Mar, 2017	0100	1,118	19/4/2017
9,577	N0281240000	Jan-Mar, 2017	0100	1,296	19/4/2017
9,578	U9000458001	Jan-Mar, 2017	0100	8,333	19/4/2017
9,579	N0600106000	Jan-Mar, 2017	0100	870	19/4/2017
9,580	N0190973000	Jan-Mar, 2017	0100	408	19/4/2017
9,581	C0402133000	Jan-Mar, 2017	0100	1,081	18/4/2017
9,582	N0520525000	Jan-Mar, 2017	0100	396	18/4/2017
9,583	G0190095000	Jan-Mar, 2017	0100	2,004	18/4/2017
9,584	G0193093000	Jan-Mar, 2017	0100	575	18/4/2017
9,585	U9000736001	Jan-Mar, 2017	0100	9,374	18/4/2017
9,586	C0301471000	Jan-Mar, 2017	0100	687	19/4/2017
9,587	A0280136000	Jan-Mar, 2017	0100	1,631	19/4/2017
9,588	C0380140000	Jan-Mar, 2017	0100	303	19/4/2017
9,589	C0310128000	Jan-Mar, 2017	0100	1,985	19/4/2017
9,590	C0330145000	Jan-Mar, 2017	0100	6,416	19/4/2017
9,591	N0530474000	Jan-Mar, 2017	0100	527	19/4/2017
9,592	A0250091000	Jan-Mar, 2017	0100	2,258	19/4/2017
9,593	A0280233000	Jan-Mar, 2017	0100	2,492	19/4/2017
9,594	E0270108000	Jan-Mar, 2017	0100	1,573	19/4/2017
9,595	N0400413000	Jan-Mar, 2017	0100	1,316	19/4/2017
9,596	N0310643000	Jan-Mar, 2017	0100	1,333	19/4/2017
9,597	G1610157000	Jan-Mar, 2017	0100	1,223	19/4/2017
9,598	E0810201000	Jan-Mar, 2017	0100	990	19/4/2017
9,599	C0300948000	Jan-Mar, 2017	0100	2,620	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,600	E0340799000	Jan-Mar, 2017	0100	1,628	19/4/2017
9,601	E0340798000	Jan-Mar, 2017	0100	575	19/4/2017
9,602	E0311943000	Jan-Mar, 2017	0100	908	19/4/2017
9,603	C0391500000	Jan-Mar, 2017	0100	773	19/4/2017
9,604	C0330226000	Jan-Mar, 2017	0100	4,382	19/4/2017
9,605	G0161415000	Jan-Mar, 2017	0100	2,902	19/4/2017
9,606	N0320164000	Jan-Mar, 2017	0100	1,410	19/4/2017
9,607	N0321209000	Jan-Mar, 2017	0100	1,556	19/4/2017
9,608	G0061369000	Jan-Mar, 2017	0100	2,053	19/4/2017
9,609	N0262404000	Jan-Mar, 2017	0100	337	19/4/2017
9,610	E0631008000	Jan-Mar, 2017	0100	6,998	19/4/2017
9,611	G0200376000	Jan-Mar, 2017	0100	1,105	19/4/2017
9,612	A0281754000	Jan-Mar, 2017	0100	892	19/4/2017
9,613	E0810177000	Jan-Mar, 2017	0100	825	19/4/2017
9,614	N0341015000	Jan-Mar, 2017	0100	578	19/4/2017
9,615	E0610327000	Jan-Mar, 2017	0100	2,631	19/4/2017
9,616	N0262627000	Jan-Mar, 2017	0100	1,831	19/4/2017
9,617	N0620791000	Jan-Mar, 2017	0100	1,089	19/4/2017
9,618	E0821088000	Jan-Mar, 2017	0100	966	19/4/2017
9,619	E0340870000	Jan-Mar, 2017	0100	1,552	19/4/2017
9,620	C0370849000	Jan-Mar, 2017	0100	1,768	19/4/2017
9,621	G0420223000	Jan-Mar, 2017	0100	575	19/4/2017
9,622	C0280045000	Jan-Mar, 2017	0100	3,224	19/4/2017
9,623	N0180877000	Jan-Mar, 2017	0100	575	19/4/2017
9,624	N0270705000	Jan-Mar, 2017	0100	1,619	19/4/2017
9,625	N0270718000	Jan-Mar, 2017	0100	1,619	19/4/2017
9,626	E0480399000	Jan-Mar, 2017	0100	1,028	19/4/2017
9,627	N0262648000	Jan-Mar, 2017	0100	736	18/4/2017
9,628	C0300053000	Jan-Mar, 2017	0100	1,752	18/4/2017
9,629	C0370621000	Jan-Mar, 2017	0100	2,189	18/4/2017
9,630	A0202216056	Jan-Mar, 2017	0100	608	18/4/2017
9,631	G0610366000	Jan-Mar, 2017	0100	575	18/4/2017
9,632	G0610434000	Jan-Mar, 2017	0100	1,223	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,633	N0400291000	Jan-Mar, 2017	0100	836	18/4/2017
9,634	G0496667000	Jan-Mar, 2017	0100	1,622	19/4/2017
9,635	E0340922000	Jan-Mar, 2017	0100	1,628	19/4/2017
9,636	C0300127000	Jan-Mar, 2017	0100	1,782	19/4/2017
9,637	A0290619000	Jan-Mar, 2017	0100	1,053	19/4/2017
9,638	C0330227000	Jan-Mar, 2017	0100	8,575	19/4/2017
9,639	G0180896000	Jan-Mar, 2017	0100	2,438	19/4/2017
9,640	C0390022000	Jan-Mar, 2017	0100	1,501	19/4/2017
9,641	E0630497000	Jan-Mar, 2017	0100	1,475	19/4/2017
9,642	E0480402000	Jan-Mar, 2017	0100	1,028	19/4/2017
9,643	E0342124000	Jan-Mar, 2017	0100	1,293	19/4/2017
9,644	C0331314000	Jan-Mar, 2017	0100	1,102	20/4/2017
9,645	N0251403000	Jan-Mar, 2017	0100	1,831	20/4/2017
9,646	N0120572000	Jan-Mar, 2017	0100	1,477	20/4/2017
9,647	N0270733000	Jan-Mar, 2017	0100	1,486	20/4/2017
9,648	E0352386000	Jan-Mar, 2017	0100	955	20/4/2017
9,649	G0191206001	Jan-Mar, 2017	0100	22,497	20/4/2017
9,650	G0130169000	Jan-Mar, 2017	0100	458	20/4/2017
9,651	N0310415000	Jan-Mar, 2017	0100	1,154	20/4/2017
9,652	C0401997000	Jan-Mar, 2017	0100	650	20/4/2017
9,653	N0260603000	Jan-Mar, 2017	0100	1,073	20/4/2017
9,654	G1641155000	Jan-Mar, 2017	0100	878	20/4/2017
9,655	N0320684000	Jan-Mar, 2017	0100	850	20/4/2017
9,656	N0121297000	Jan-Mar, 2017	0100	1,709	20/4/2017
9,657	G0270773000	Jan-Mar, 2017	0100	2,271	20/4/2017
9,658	N0350789000	Jan-Mar, 2017	0100	413	13/4/2017
9,659	G0230043000	Jan-Mar, 2017	0100	1,057	13/4/2017
9,660	E0312369000	Jan-Mar, 2017	0100	1,157	13/4/2017
9,661	N0300219000	Jan-Mar, 2017	0100	1,433	13/4/2017
9,662	N0151603000	Jan-Mar, 2017	0100	1,681	13/4/2017
9,663	E0820489000	Jan-Mar, 2017	0100	1,017	14/4/2017
9,664	E0710823000	Jan-Mar, 2017	0100	785	14/4/2017
9,665	N0281854000	Jan-Mar, 2017	0100	653	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,666	E0743303000	Jan-Mar, 2017	0100	938	14/4/2017
9,667	G0152649000	Jan-Mar, 2017	0100	1,448	14/4/2017
9,668	N0280842000	Jan-Mar, 2017	0100	1,308	14/4/2017
9,669	E0350127000	Jan-Mar, 2017	0100	5,452	14/4/2017
9,670	G0120151000	Jan-Mar, 2017	0100	4,248	14/4/2017
9,671	N0151361000	Jan-Mar, 2017	0100	1,341	14/4/2017
9,672	N0262234000	Jan-Mar, 2017	0100	3,653	14/4/2017
9,673	E0730532000	Jan-Mar, 2017	0100	699	14/4/2017
9,674	A0250359000	Jan-Mar, 2017	0100	1,141	14/4/2017
9,675	E0342315000	Jan-Mar, 2017	0100	980	14/4/2017
9,676	G0615210000	Jan-Mar, 2017	0100	1,138	14/4/2017
9,677	E1170123000	Jan-Mar, 2017	0100	6,083	14/4/2017
9,678	G0615999000	Jan-Mar, 2017	0100	741	14/4/2017
9,679	E0800724000	Jan-Mar, 2017	0100	870	14/4/2017
9,680	N0350316000	Jan-Mar, 2017	0100	575	15/4/2017
9,681	G0162474000	Jan-Mar, 2017	0100	985	15/4/2017
9,682	E0820866000	Jan-Mar, 2017	0100	905	17/4/2017
9,683	C0390021000	Jan-Mar, 2017	0100	2,254	17/4/2017
9,684	E0743153000	Jan-Mar, 2017	0100	1,091	17/4/2017
9,685	C0341018000	Jan-Mar, 2017	0100	1,223	17/4/2017
9,686	E0742705000	Jan-Mar, 2017	0100	1,556	17/4/2017
9,687	C0381174000	Jan-Mar, 2017	0100	910	13/4/2017
9,688	G0190446000	Jan-Mar, 2017	0100	1,742	13/4/2017
9,689	E0710121000	Jan-Mar, 2017	0100	1,159	13/4/2017
9,690	N0151027000	Jan-Mar, 2017	0100	1,363	13/4/2017
9,691	E0710025000	Jan-Mar, 2017	0100	1,628	13/4/2017
9,692	A0281834000	Jan-Mar, 2017	0100	22,497	13/4/2017
9,693	A0282191000	Jan-Mar, 2017	0100	20,867	13/4/2017
9,694	N0340782000	Jan-Mar, 2017	0100	341	13/4/2017
9,695	A0282192000	Jan-Mar, 2017	0100	656	13/4/2017
9,696	A0282193000	Jan-Mar, 2017	0100	656	13/4/2017
9,697	A0282194000	Jan-Mar, 2017	0100	656	13/4/2017
9,698	A0282177000	Jan-Mar, 2017	0100	656	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,699	A0283109000	Jan-Mar, 2017	0100	656	13/4/2017
9,700	A0282176000	Jan-Mar, 2017	0100	656	13/4/2017
9,701	A0282173000	Jan-Mar, 2017	0100	656	13/4/2017
9,702	A0281833000	Jan-Mar, 2017	0100	656	13/4/2017
9,703	N0260209000	Jan-Mar, 2017	0100	508	13/4/2017
9,704	C0351708000	Jan-Mar, 2017	0100	917	13/4/2017
9,705	N0270312000	Jan-Mar, 2017	0100	1,165	13/4/2017
9,706	E0630174000	Jan-Mar, 2017	0100	932	13/4/2017
9,707	C0350203000	Jan-Mar, 2017	0100	1,197	13/4/2017
9,708	E0630424000	Jan-Mar, 2017	0100	949	13/4/2017
9,709	N0250327000	Jan-Mar, 2017	0100	721	13/4/2017
9,710	C0350225000	Jan-Mar, 2017	0100	1,268	13/4/2017
9,711	G0160179001	Jan-Mar, 2017	0100	575	13/4/2017
9,712	B1720865000	Jan-Mar, 2017	0100	695	14/4/2017
9,713	C0350061000	Jan-Mar, 2017	0100	1,689	15/4/2017
9,714	C0341625000	Jan-Mar, 2017	0100	499	17/4/2017
9,715	C0341696000	Jan-Mar, 2017	0100	469	17/4/2017
9,716	C0341676000	Jan-Mar, 2017	0100	469	17/4/2017
9,717	N0260566000	Jan-Mar, 2017	0100	1,325	17/4/2017
9,718	N0130927000	Jan-Mar, 2017	0100	434	17/4/2017
9,719	C0370978000	Jan-Mar, 2017	0100	1,590	17/4/2017
9,720	E1170222000	Jan-Mar, 2017	0100	6,083	17/4/2017
9,721	N0250477000	Jan-Mar, 2017	0100	979	17/4/2017
9,722	G0613881000	Jan-Mar, 2017	0100	404	17/4/2017
9,723	E0290772000	Jan-Mar, 2017	0100	575	17/4/2017
9,724	G0190530000	Jan-Mar, 2017	0100	1,261	17/4/2017
9,725	C0280909000	Jan-Mar, 2017	0100	3,980	17/4/2017
9,726	N0260482000	Jan-Mar, 2017	0100	1,793	17/4/2017
9,727	N0280493000	Jan-Mar, 2017	0100	957	17/4/2017
9,728	E0800700000	Jan-Mar, 2017	0100	1,365	17/4/2017
9,729	N0270694000	Jan-Mar, 2017	0100	1,270	17/4/2017
9,730	G0490616000	Jan-Mar, 2017	0100	1,556	17/4/2017
9,731	C0040109000	Jan-Mar, 2017	0100	2,611	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,732	N0280049000	Jan-Mar, 2017	0100	983	13/4/2017
9,733	C0351226000	Jan-Mar, 2017	0100	8,108	13/4/2017
9,734	N0320817000	Jan-Mar, 2017	0100	2,107	13/4/2017
9,735	C0350534000	Jan-Mar, 2017	0100	1,057	13/4/2017
9,736	N0310309000	Jan-Mar, 2017	0100	972	14/4/2017
9,737	A0280845000	Jan-Mar, 2017	0100	1,120	14/4/2017
9,738	N0262570000	Jan-Mar, 2017	0100	1,642	14/4/2017
9,739	E0802574000	Jan-Mar, 2017	0100	1,329	14/4/2017
9,740	E0342541000	Jan-Mar, 2017	0100	1,338	14/4/2017
9,741	E0820803000	Jan-Mar, 2017	0100	939	15/4/2017
9,742	A0281017000	Jan-Mar, 2017	0100	785	15/4/2017
9,743	N0260580000	Jan-Mar, 2017	0100	2,006	17/4/2017
9,744	E0580954000	Jan-Mar, 2017	0100	714	17/4/2017
9,745	E0730487000	Jan-Mar, 2017	0100	1,326	17/4/2017
9,746	C0341331000	Jan-Mar, 2017	0100	515	17/4/2017
9,747	C0341279000	Jan-Mar, 2017	0100	349	17/4/2017
9,748	C0341349000	Jan-Mar, 2017	0100	450	17/4/2017
9,749	C0342215000	Jan-Mar, 2017	0100	499	17/4/2017
9,750	C0341926000	Jan-Mar, 2017	0100	1,164	17/4/2017
9,751	E0820347000	Jan-Mar, 2017	0100	916	17/4/2017
9,752	E0180255000	Jan-Mar, 2017	0100	8,748	17/4/2017
9,753	G0060249000	Jan-Mar, 2017	0100	1,416	17/4/2017
9,754	C0342548000	Jan-Mar, 2017	0100	1,369	17/4/2017
9,755	C0410467000	Jan-Mar, 2017	0100	2,558	17/4/2017
9,756	N0262819000	Jan-Mar, 2017	0100	514	17/4/2017
9,757	N0262820000	Jan-Mar, 2017	0100	514	17/4/2017
9,758	G0180993000	Jan-Mar, 2017	0100	1,770	17/4/2017
9,759	G0170027000	Jan-Mar, 2017	0100	5,524	17/4/2017
9,760	G0200642000	Jan-Mar, 2017	0100	908	17/4/2017
9,761	E0820447000	Jan-Mar, 2017	0100	1,220	17/4/2017
9,762	E0341354000	Jan-Mar, 2017	0100	1,148	17/4/2017
9,763	C0350833000	Jan-Mar, 2017	0100	983	17/4/2017
9,764	C0342648000	Jan-Mar, 2017	0100	774	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,765	G0061411000	Jan-Mar, 2017	0100	1,838	17/4/2017
9,766	C0412501000	Jan-Mar, 2017	0100	931	17/4/2017
9,767	C0351004000	Jan-Mar, 2017	0100	2,952	17/4/2017
9,768	C0350771000	Jan-Mar, 2017	0100	908	17/4/2017
9,769	N0282890000	Jan-Mar, 2017	0100	417	17/4/2017
9,770	N0282891000	Jan-Mar, 2017	0100	403	17/4/2017
9,771	G0152807000	Jan-Mar, 2017	0100	1,006	17/4/2017
9,772	N0210942000	Jan-Mar, 2017	0100	696	17/4/2017
9,773	N0260966000	Jan-Mar, 2017	0100	1,266	17/4/2017
9,774	E0720834000	Jan-Mar, 2017	0100	1,132	17/4/2017
9,775	C0351045000	Jan-Mar, 2017	0100	1,493	17/4/2017
9,776	G0390198000	Jan-Mar, 2017	0100	575	17/4/2017
9,777	A0250132000	Jan-Mar, 2017	0100	3,653	17/4/2017
9,778	W9000242006	Jan-Mar, 2017	0100	7,508	14/4/2017
9,779	C0342517000	Jan-Mar, 2017	0100	1,083	15/4/2017
9,780	G0190804000	Jan-Mar, 2017	0100	1,732	17/4/2017
9,781	C0350923000	Jan-Mar, 2017	0100	1,032	17/4/2017
9,782	C0341707000	Jan-Mar, 2017	0100	575	17/4/2017
9,783	N0154629000	Jan-Mar, 2017	0100	1,223	17/4/2017
9,784	M0131160000	Jan-Mar, 2017	0100	548	17/4/2017
9,785	N0250314000	Jan-Mar, 2017	0100	1,067	17/4/2017
9,786	N0261200000	Jan-Mar, 2017	0100	457	17/4/2017
9,787	G1616018000	Jan-Mar, 2017	0100	494	17/4/2017
9,788	N0260188000	Jan-Mar, 2017	0100	1,013	17/4/2017
9,789	C0401348000	Jan-Mar, 2017	0100	523	17/4/2017
9,790	G0230621000	Jan-Mar, 2017	0100	3,311	13/4/2017
9,791	E0510112000	Jan-Mar, 2017	0100	1,568	13/4/2017
9,792	G0160382000	Jan-Mar, 2017	0100	908	13/4/2017
9,793	N0350213000	Jan-Mar, 2017	0100	362	13/4/2017
9,794	E0820883000	Jan-Mar, 2017	0100	1,091	13/4/2017
9,795	E0801183000	Jan-Mar, 2017	0100	1,070	13/4/2017
9,796	G0150311000	Jan-Mar, 2017	0100	1,049	13/4/2017
9,797	C0351230000	Jan-Mar, 2017	0100	2,998	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,798	C0341593000	Jan-Mar, 2017	0100	656	13/4/2017
9,799	N0280374000	Jan-Mar, 2017	0100	943	13/4/2017
9,800	C0350012000	Jan-Mar, 2017	0100	913	13/4/2017
9,801	E0721943000	Jan-Mar, 2017	0100	1,256	13/4/2017
9,802	E0721949000	Jan-Mar, 2017	0100	1,377	13/4/2017
9,803	C0351102000	Jan-Mar, 2017	0100	1,962	13/4/2017
9,804	C0280701000	Jan-Mar, 2017	0100	1,489	13/4/2017
9,805	C0342735000	Jan-Mar, 2017	0100	430	13/4/2017
9,806	N0130763000	Jan-Mar, 2017	0100	2,401	13/4/2017
9,807	A0250295000	Jan-Mar, 2017	0100	2,052	11/4/2017
9,808	E0291110000	Jan-Mar, 2017	0100	1,628	11/4/2017
9,809	E0341338000	Jan-Mar, 2017	0100	837	11/4/2017
9,810	N0630518000	Jan-Mar, 2017	0100	1,628	11/4/2017
9,811	C0340844000	Jan-Mar, 2017	0100	491	11/4/2017
9,812	C0340848000	Jan-Mar, 2017	0100	511	11/4/2017
9,813	N0341162000	Jan-Mar, 2017	0100	483	11/4/2017
9,814	G0190523000	Jan-Mar, 2017	0100	1,033	12/4/2017
9,815	B0073468000	Jan-Mar, 2017	0100	715	12/4/2017
9,816	C0411850000	Jan-Mar, 2017	0100	577	13/4/2017
9,817	N0191344000	Jan-Mar, 2017	0100	422	13/4/2017
9,818	C0280253000	Jan-Mar, 2017	0100	1,599	13/4/2017
9,819	C0340853000	Jan-Mar, 2017	0100	548	13/4/2017
9,820	G0152740000	Jan-Mar, 2017	0100	731	13/4/2017
9,821	C0320908000	Jan-Mar, 2017	0100	736	13/4/2017
9,822	E0720175000	Jan-Mar, 2017	0100	899	13/4/2017
9,823	C0341505000	Jan-Mar, 2017	0100	1,034	13/4/2017
9,824	E0342498000	Jan-Mar, 2017	0100	1,573	13/4/2017
9,825	G0050665000	Jan-Mar, 2017	0100	715	13/4/2017
9,826	G0150385000	Jan-Mar, 2017	0100	1,037	13/4/2017
9,827	N0263104000	Jan-Mar, 2017	0100	2,438	13/4/2017
9,828	N0250461000	Jan-Mar, 2017	0100	1,003	13/4/2017
9,829	A0281714000	Jan-Mar, 2017	0100	55,785	13/4/2017
9,830	A0282184000	Jan-Mar, 2017	0100	656	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,831	E0313002000	Jan-Mar, 2017	0100	1,223	13/4/2017
9,832	N0280140000	Jan-Mar, 2017	0100	1,006	13/4/2017
9,833	N0210327000	Jan-Mar, 2017	0100	1,014	13/4/2017
9,834	E0740013000	Jan-Mar, 2017	0100	1,237	13/4/2017
9,835	C0342514000	Jan-Mar, 2017	0100	1,149	13/4/2017
9,836	W1550311000	Jan-Mar, 2017	0100	21,008	13/4/2017
9,837	E0341009000	Jan-Mar, 2017	0100	1,099	13/4/2017
9,838	N0130988000	Jan-Mar, 2017	0100	323	11/4/2017
9,839	N0280867000	Jan-Mar, 2017	0100	1,383	11/4/2017
9,840	N0281162000	Jan-Mar, 2017	0100	944	11/4/2017
9,841	E0740128000	Jan-Mar, 2017	0100	949	11/4/2017
9,842	E0730727000	Jan-Mar, 2017	0100	1,223	12/4/2017
9,843	N0270381000	Jan-Mar, 2017	0100	919	12/4/2017
9,844	E0710679000	Jan-Mar, 2017	0100	509	12/4/2017
9,845	N0350945000	Jan-Mar, 2017	0100	706	12/4/2017
9,846	E0350284000	Jan-Mar, 2017	0100	2,199	12/4/2017
9,847	G0610325000	Jan-Mar, 2017	0100	919	12/4/2017
9,848	E0340105000	Jan-Mar, 2017	0100	2,438	12/4/2017
9,849	E0340069000	Jan-Mar, 2017	0100	2,438	12/4/2017
9,850	N0320339000	Jan-Mar, 2017	0100	833	12/4/2017
9,851	A0240268000	Jan-Mar, 2017	0100	987	12/4/2017
9,852	G0614021000	Jan-Mar, 2017	0100	943	12/4/2017
9,853	G0161375000	Jan-Mar, 2017	0100	1,371	13/4/2017
9,854	G0612760000	Jan-Mar, 2017	0100	470	13/4/2017
9,855	G0161016000	Jan-Mar, 2017	0100	1,097	13/4/2017
9,856	N0280417000	Jan-Mar, 2017	0100	1,763	13/4/2017
9,857	E0341716000	Jan-Mar, 2017	0100	1,529	13/4/2017
9,858	E0341718000	Jan-Mar, 2017	0100	1,529	13/4/2017
9,859	E0820387000	Jan-Mar, 2017	0100	1,514	14/4/2017
9,860	G0060295000	Jan-Mar, 2017	0100	647	14/4/2017
9,861	E0590204001	Jan-Mar, 2017	0100	608	14/4/2017
9,862	C0032950000	Jan-Mar, 2017	0100	218	14/4/2017
9,863	E0820481000	Jan-Mar, 2017	0100	1,335	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,864	B0071206000	Jan-Mar, 2017	0100	767	14/4/2017
9,865	C0280517000	Jan-Mar, 2017	0100	2,582	14/4/2017
9,866	N0281853000	Jan-Mar, 2017	0100	950	14/4/2017
9,867	E0820908000	Jan-Mar, 2017	0100	950	14/4/2017
9,868	E0743309000	Jan-Mar, 2017	0100	508	14/4/2017
9,869	N0130183000	Jan-Mar, 2017	0100	1,181	14/4/2017
9,870	C0020125000	Jan-Mar, 2017	0100	2,319	14/4/2017
9,871	E0311776000	Jan-Mar, 2017	0100	1,463	11/4/2017
9,872	G0060342000	Jan-Mar, 2017	0100	2,136	11/4/2017
9,873	N0210065000	Jan-Mar, 2017	0100	1,307	11/4/2017
9,874	C0340154000	Jan-Mar, 2017	0100	316	11/4/2017
9,875	C0340171000	Jan-Mar, 2017	0100	316	11/4/2017
9,876	E0352758000	Jan-Mar, 2017	0100	1,164	11/4/2017
9,877	N0263808000	Jan-Mar, 2017	0100	1,600	12/4/2017
9,878	E0081035000	Jan-Mar, 2017	0100	1,468	12/4/2017
9,879	G0191177000	Jan-Mar, 2017	0100	1,183	12/4/2017
9,880	N0211023000	Jan-Mar, 2017	0100	389	12/4/2017
9,881	E0731680000	Jan-Mar, 2017	0100	15,279	12/4/2017
9,882	N0310569000	Jan-Mar, 2017	0100	1,382	12/4/2017
9,883	C0381181000	Jan-Mar, 2017	0100	706	12/4/2017
9,884	C0320843000	Jan-Mar, 2017	0100	347	12/4/2017
9,885	C0350803000	Jan-Mar, 2017	0100	1,989	12/4/2017
9,886	N0210620000	Jan-Mar, 2017	0100	760	12/4/2017
9,887	C0350275000	Jan-Mar, 2017	0100	1,733	12/4/2017
9,888	E0721948000	Jan-Mar, 2017	0100	1,416	12/4/2017
9,889	G0060804000	Jan-Mar, 2017	0100	1,220	12/4/2017
9,890	G0230010000	Jan-Mar, 2017	0100	2,986	12/4/2017
9,891	G0191073000	Jan-Mar, 2017	0100	1,674	12/4/2017
9,892	E0802653000	Jan-Mar, 2017	0100	674	12/4/2017
9,893	E0802659000	Jan-Mar, 2017	0100	674	12/4/2017
9,894	N0300747000	Jan-Mar, 2017	0100	789	12/4/2017
9,895	G0610324000	Jan-Mar, 2017	0100	789	12/4/2017
9,896	C0281870000	Jan-Mar, 2017	0100	1,115	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,897	N0260005000	Jan-Mar, 2017	0100	898	12/4/2017
9,898	N0260796000	Jan-Mar, 2017	0100	1,765	12/4/2017
9,899	E0743323000	Jan-Mar, 2017	0100	241	12/4/2017
9,900	N0180084000	Jan-Mar, 2017	0100	338	12/4/2017
9,901	E0820683000	Jan-Mar, 2017	0100	639	12/4/2017
9,902	G0050417000	Jan-Mar, 2017	0100	2,422	13/4/2017
9,903	N0260061000	Jan-Mar, 2017	0100	1,703	13/4/2017
9,904	G0160329000	Jan-Mar, 2017	0100	1,350	13/4/2017
9,905	N0330356002	Jan-Mar, 2017	0100	656	13/4/2017
9,906	N0151897000	Jan-Mar, 2017	0100	1,054	13/4/2017
9,907	C0410351000	Jan-Mar, 2017	0100	2,263	13/4/2017
9,908	C0340011000	Jan-Mar, 2017	0100	420	13/4/2017
9,909	A0280651000	Jan-Mar, 2017	0100	1,486	13/4/2017
9,910	C0382255000	Jan-Mar, 2017	0100	829	13/4/2017
9,911	N0050022000	Jan-Mar, 2017	0100	402	19/4/2017
9,912	N0330617000	Jan-Mar, 2017	0100	1,659	19/4/2017
9,913	N0121915000	Jan-Mar, 2017	0100	218	19/4/2017
9,914	W1561884000	Jan-Mar, 2017	0100	635	19/4/2017
9,915	G0181055000	Jan-Mar, 2017	0100	2,129	19/4/2017
9,916	A0034479000	Jan-Mar, 2017	0100	1,174	19/4/2017
9,917	E0590234000	Jan-Mar, 2017	0100	1,391	19/4/2017
9,918	A0281984000	Jan-Mar, 2017	0100	1,023	19/4/2017
9,919	C0360743000	Jan-Mar, 2017	0100	2,050	19/4/2017
9,920	N0600076000	Jan-Mar, 2017	0100	1,054	19/4/2017
9,921	C0360216000	Jan-Mar, 2017	0100	4,868	19/4/2017
9,922	G0293287000	Jan-Mar, 2017	0100	1,084	20/4/2017
9,923	N0520120000	Jan-Mar, 2017	0100	547	20/4/2017
9,924	A0280282000	Jan-Mar, 2017	0100	1,945	20/4/2017
9,925	W1561982000	Jan-Mar, 2017	0100	789	20/4/2017
9,926	G0200449000	Jan-Mar, 2017	0100	1,291	20/4/2017
9,927	C0040838000	Jan-Mar, 2017	0100	1,771	20/4/2017
9,928	C0280297000	Jan-Mar, 2017	0100	2,256	20/4/2017
9,929	N0250882000	Jan-Mar, 2017	0100	228	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,930	C0360034000	Jan-Mar, 2017	0100	1,102	20/4/2017
9,931	N0310494000	Jan-Mar, 2017	0100	589	20/4/2017
9,932	G0190997000	Jan-Mar, 2017	0100	1,387	20/4/2017
9,933	N0050760000	Jan-Mar, 2017	0100	412	20/4/2017
9,934	G0270027000	Jan-Mar, 2017	0100	1,538	21/4/2017
9,935	N0300886000	Jan-Mar, 2017	0100	1,375	21/4/2017
9,936	N0120562000	Jan-Mar, 2017	0100	1,563	21/4/2017
9,937	C0032541000	Jan-Mar, 2017	0100	491	21/4/2017
9,938	N0130952000	Jan-Mar, 2017	0100	585	21/4/2017
9,939	M0010275000	Jan-Mar, 2017	0100	498	21/4/2017
9,940	N0600007000	Jan-Mar, 2017	0100	1,386	21/4/2017
9,941	G0191098000	Jan-Mar, 2017	0100	1,075	21/4/2017
9,942	N0282506000	Jan-Mar, 2017	0100	22,497	21/4/2017
9,943	N0320285000	Jan-Mar, 2017	0100	1,223	21/4/2017
9,944	C0281263000	Jan-Mar, 2017	0100	1,156	21/4/2017
9,945	C0350073000	Jan-Mar, 2017	0100	1,092	21/4/2017
9,946	N0261205000	Jan-Mar, 2017	0100	396	21/4/2017
9,947	N0261206000	Jan-Mar, 2017	0100	404	21/4/2017
9,948	N0110689000	Jan-Mar, 2017	0100	944	21/4/2017
9,949	N0261950000	Jan-Mar, 2017	0100	548	21/4/2017
9,950	C0330195000	Jan-Mar, 2017	0100	7,139	21/4/2017
9,951	E1170097000	Jan-Mar, 2017	0100	3,788	21/4/2017
9,952	E0610410000	Jan-Mar, 2017	0100	6,586	21/4/2017
9,953	E0180005000	Jan-Mar, 2017	0100	9,530	21/4/2017
9,954	A0283149000	Jan-Mar, 2017	0100	1,583	21/4/2017
9,955	C0391932000	Jan-Mar, 2017	0100	458	21/4/2017
9,956	C0281835000	Jan-Mar, 2017	0100	2,718	21/4/2017
9,957	E0731004000	Jan-Mar, 2017	0100	1,223	21/4/2017
9,958	N0260530000	Jan-Mar, 2017	0100	1,223	21/4/2017
9,959	N0110584000	Jan-Mar, 2017	0100	966	21/4/2017
9,960	G0051447000	Jan-Mar, 2017	0100	1,692	21/4/2017
9,961	E0780372000	Jan-Mar, 2017	0100	552	21/4/2017
9,962	N0412418000	Jan-Mar, 2017	0100	1,569	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,963	C0340179000	Jan-Mar, 2017	0100	475	20/4/2017
9,964	C0350008000	Jan-Mar, 2017	0100	1,208	20/4/2017
9,965	A0031150000	Jan-Mar, 2017	0100	1,406	20/4/2017
9,966	C0342622000	Jan-Mar, 2017	0100	668	20/4/2017
9,967	C0351120000	Jan-Mar, 2017	0100	3,056	20/4/2017
9,968	C0410432000	Jan-Mar, 2017	0100	1,301	20/4/2017
9,969	N0260470000	Jan-Mar, 2017	0100	1,647	21/4/2017
9,970	G0061479000	Jan-Mar, 2017	0100	1,679	21/4/2017
9,971	C0032551000	Jan-Mar, 2017	0100	344	21/4/2017
9,972	C0050055000	Jan-Mar, 2017	0100	1,761	21/4/2017
9,973	N0351261000	Jan-Mar, 2017	0100	775	21/4/2017
9,974	W0191648000	Jan-Mar, 2017	0100	1,347	21/4/2017
9,975	N0280365000	Jan-Mar, 2017	0100	1,084	21/4/2017
9,976	N0120869000	Jan-Mar, 2017	0100	1,343	21/4/2017
9,977	N0280623000	Jan-Mar, 2017	0100	1,015	21/4/2017
9,978	G0193847000	Jan-Mar, 2017	0100	535	21/4/2017
9,979	N0120567000	Jan-Mar, 2017	0100	1,067	21/4/2017
9,980	E0593592000	Jan-Mar, 2017	0100	863	21/4/2017
9,981	G0130013000	Jan-Mar, 2017	0100	5,078	21/4/2017
9,982	G0193523000	Jan-Mar, 2017	0100	575	21/4/2017
9,983	G0193359000	Jan-Mar, 2017	0100	491	21/4/2017
9,984	G0651688000	Jan-Mar, 2017	0100	1,673	21/4/2017
9,985	C0291978000	Jan-Mar, 2017	0100	911	21/4/2017
9,986	N0122269000	Jan-Mar, 2017	0100	523	21/4/2017
9,987	E0810200000	Jan-Mar, 2017	0100	1,035	21/4/2017
9,988	C0330211000	Jan-Mar, 2017	0100	3,971	21/4/2017
9,989	C0310634000	Jan-Mar, 2017	0100	3,165	21/4/2017
9,990	N0260198000	Jan-Mar, 2017	0100	919	21/4/2017
9,991	N0151190000	Jan-Mar, 2017	0100	1,297	21/4/2017
9,992	N0120177000	Jan-Mar, 2017	0100	2,716	21/4/2017
9,993	N0050708000	Jan-Mar, 2017	0100	340	21/4/2017
9,994	G0220020000	Jan-Mar, 2017	0100	2,212	21/4/2017
9,995	C0330134000	Jan-Mar, 2017	0100	2,258	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
9,996	N0520128000	Jan-Mar, 2017	0100	251	21/4/2017
9,997	C0280884000	Jan-Mar, 2017	0100	6,083	21/4/2017
9,998	G0491158000	Jan-Mar, 2017	0100	1,160	21/4/2017
9,999	N0510252000	Jan-Mar, 2017	0100	509	21/4/2017
10,000	N0510811000	Jan-Mar, 2017	0100	330	21/4/2017
10,001	G0061454000	Jan-Mar, 2017	0100	1,892	21/4/2017
10,002	C0370462000	Jan-Mar, 2017	0100	1,820	21/4/2017
10,003	C0281027006	Jan-Mar, 2017	0100	656	21/4/2017
10,004	N0251317000	Jan-Mar, 2017	0100	478	21/4/2017
10,005	C0342516000	Jan-Mar, 2017	0100	1,529	21/4/2017
10,006	N0260561000	Jan-Mar, 2017	0100	1,908	21/4/2017
10,007	N0330776000	Jan-Mar, 2017	0100	1,951	21/4/2017
10,008	N0310438000	Jan-Mar, 2017	0100	1,252	21/4/2017
10,009	N0261349000	Jan-Mar, 2017	0100	395	20/4/2017
10,010	C0342680000	Jan-Mar, 2017	0100	855	21/4/2017
10,011	A0290489000	Jan-Mar, 2017	0100	978	21/4/2017
10,012	C0370308000	Jan-Mar, 2017	0100	2,075	21/4/2017
10,013	N0110140000	Jan-Mar, 2017	0100	1,351	21/4/2017
10,014	N0311487000	Jan-Mar, 2017	0100	1,132	21/4/2017
10,015	G0190459000	Jan-Mar, 2017	0100	2,542	21/4/2017
10,016	C0342041000	Jan-Mar, 2017	0100	462	21/4/2017
10,017	C0351284000	Jan-Mar, 2017	0100	3,266	21/4/2017
10,018	C0330202000	Jan-Mar, 2017	0100	6,813	21/4/2017
10,019	G0213155000	Jan-Mar, 2017	0100	744	21/4/2017
10,020	G0200539000	Jan-Mar, 2017	0100	1,672	21/4/2017
10,021	G0191734000	Jan-Mar, 2017	0100	870	21/4/2017
10,022	N0320875000	Jan-Mar, 2017	0100	673	21/4/2017
10,023	C0360517000	Jan-Mar, 2017	0100	1,386	21/4/2017
10,024	C0350884000	Jan-Mar, 2017	0100	1,804	21/4/2017
10,025	N0260051000	Jan-Mar, 2017	0100	1,095	21/4/2017
10,026	C0290360000	Jan-Mar, 2017	0100	6,431	21/4/2017
10,027	G0160526000	Jan-Mar, 2017	0100	1,548	21/4/2017
10,028	C0031793000	Jan-Mar, 2017	0100	1,105	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,029	N0300376000	Jan-Mar, 2017	0100	1,326	21/4/2017
10,030	N0610238000	Jan-Mar, 2017	0100	20,189	21/4/2017
10,031	C0360714000	Jan-Mar, 2017	0100	2,319	21/4/2017
10,032	N0280292000	Jan-Mar, 2017	0100	757	21/4/2017
10,033	N0211191000	Jan-Mar, 2017	0100	1,686	21/4/2017
10,034	N0510387000	Jan-Mar, 2017	0100	318	21/4/2017
10,035	N0280469000	Jan-Mar, 2017	0100	944	21/4/2017
10,036	N0282873000	Jan-Mar, 2017	0100	575	21/4/2017
10,037	E0780259000	Jan-Mar, 2017	0100	575	21/4/2017
10,038	E0610451000	Jan-Mar, 2017	0100	3,727	21/4/2017
10,039	E0751184000	Jan-Mar, 2017	0100	1,223	21/4/2017
10,040	C0351437000	Jan-Mar, 2017	0100	884	21/4/2017
10,041	G0051431000	Jan-Mar, 2017	0100	1,752	21/4/2017
10,042	G0162534000	Jan-Mar, 2017	0100	1,393	21/4/2017
10,043	G0162535000	Jan-Mar, 2017	0100	1,460	21/4/2017
10,044	C0390772000	Jan-Mar, 2017	0100	5,855	21/4/2017
10,045	E0720043000	Jan-Mar, 2017	0100	1,180	21/4/2017
10,046	N0120374000	Jan-Mar, 2017	0100	1,471	21/4/2017
10,047	C0382227000	Jan-Mar, 2017	0100	491	21/4/2017
10,048	C0370832000	Jan-Mar, 2017	0100	1,336	21/4/2017
10,049	C0310716000	Jan-Mar, 2017	0100	1,989	21/4/2017
10,050	N0280968000	Jan-Mar, 2017	0100	1,155	21/4/2017
10,051	N0310272000	Jan-Mar, 2017	0100	991	21/4/2017
10,052	C0370548000	Jan-Mar, 2017	0100	1,368	21/4/2017
10,053	N0331277000	Jan-Mar, 2017	0100	1,054	22/4/2017
10,054	E0601401000	Jan-Mar, 2017	0100	1,074	24/4/2017
10,055	U9001083001	Jan-Mar, 2017	0100	18,380	24/4/2017
10,056	B0234472000	Jan-Mar, 2017	0100	1,107	24/4/2017
10,057	E0611661000	Jan-Mar, 2017	0100	1,242	24/4/2017
10,058	C0351172000	Jan-Mar, 2017	0100	2,482	21/4/2017
10,059	C0350163000	Jan-Mar, 2017	0100	1,958	21/4/2017
10,060	C0350088000	Jan-Mar, 2017	0100	1,338	21/4/2017
10,061	C0390353000	Jan-Mar, 2017	0100	2,438	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,062	N0320241000	Jan-Mar, 2017	0100	1,424	21/4/2017
10,063	N0280710000	Jan-Mar, 2017	0100	1,063	21/4/2017
10,064	N0280080000	Jan-Mar, 2017	0100	1,038	21/4/2017
10,065	G0193215000	Jan-Mar, 2017	0100	540	21/4/2017
10,066	C0034174000	Jan-Mar, 2017	0100	715	21/4/2017
10,067	N0520118000	Jan-Mar, 2017	0100	575	21/4/2017
10,068	N0281080000	Jan-Mar, 2017	0100	994	21/4/2017
10,069	A0281034000	Jan-Mar, 2017	0100	1,074	21/4/2017
10,070	C0371517000	Jan-Mar, 2017	0100	1,192	21/4/2017
10,071	N0151800000	Jan-Mar, 2017	0100	1,223	21/4/2017
10,072	A0035938000	Jan-Mar, 2017	0100	1,576	21/4/2017
10,073	A0282119000	Jan-Mar, 2017	0100	1,981	21/4/2017
10,074	G0161622000	Jan-Mar, 2017	0100	1,961	21/4/2017
10,075	C0370041000	Jan-Mar, 2017	0100	4,847	22/4/2017
10,076	C0391268000	Jan-Mar, 2017	0100	1,268	22/4/2017
10,077	N0050281000	Jan-Mar, 2017	0100	414	22/4/2017
10,078	B0232573000	Jan-Mar, 2017	0100	953	24/4/2017
10,079	E0310404000	Jan-Mar, 2017	0100	1,566	24/4/2017
10,080	N0630425000	Jan-Mar, 2017	0100	1,056	24/4/2017
10,081	A0281899000	Jan-Mar, 2017	0100	1,184	24/4/2017
10,082	E0750216000	Jan-Mar, 2017	0100	1,464	24/4/2017
10,083	E0760022000	Jan-Mar, 2017	0100	701	24/4/2017
10,084	B0232151000	Jan-Mar, 2017	0100	655	24/4/2017
10,085	A0370784000	Jan-Mar, 2017	0100	51,675	24/4/2017
10,086	E0720187000	Jan-Mar, 2017	0100	508	24/4/2017
10,087	E0593486000	Jan-Mar, 2017	0100	1,045	24/4/2017
10,088	E0593447000	Jan-Mar, 2017	0100	1,087	24/4/2017
10,089	A0290816000	Jan-Mar, 2017	0100	774	24/4/2017
10,090	E0694075000	Jan-Mar, 2017	0100	364	24/4/2017
10,091	B0111102000	Jan-Mar, 2017	0100	1,191	24/4/2017
10,092	N0510996000	Jan-Mar, 2017	0100	964	24/4/2017
10,093	E0810128000	Jan-Mar, 2017	0100	2,700	24/4/2017
10,094	E0772488000	Jan-Mar, 2017	0100	1,181	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,095	E0772489000	Jan-Mar, 2017	0100	824	24/4/2017
10,096	B0119273000	Jan-Mar, 2017	0100	753	24/4/2017
10,097	E0770309000	Jan-Mar, 2017	0100	2,315	24/4/2017
10,098	E0710891000	Jan-Mar, 2017	0100	1,844	24/4/2017
10,099	A0281451000	Jan-Mar, 2017	0100	1,254	24/4/2017
10,100	E0480021000	Jan-Mar, 2017	0100	4,669	24/4/2017
10,101	E0760686000	Jan-Mar, 2017	0100	1,394	24/4/2017
10,102	A0214204000	Jan-Mar, 2017	0100	655	24/4/2017
10,103	B0111930000	Jan-Mar, 2017	0100	698	24/4/2017
10,104	C0340528000	Jan-Mar, 2017	0100	414	21/4/2017
10,105	G0230178000	Jan-Mar, 2017	0100	1,520	21/4/2017
10,106	C0352024000	Jan-Mar, 2017	0100	218	21/4/2017
10,107	G0191616000	Jan-Mar, 2017	0100	1,785	21/4/2017
10,108	N0310057000	Jan-Mar, 2017	0100	1,111	21/4/2017
10,109	C0342662000	Jan-Mar, 2017	0100	1,015	21/4/2017
10,110	E0831606000	Jan-Mar, 2017	0100	912	24/4/2017
10,111	B0076576000	Jan-Mar, 2017	0100	1,223	24/4/2017
10,112	G0190371000	Jan-Mar, 2017	0100	1,878	24/4/2017
10,113	G1611233000	Jan-Mar, 2017	0100	896	24/4/2017
10,114	E0580114000	Jan-Mar, 2017	0100	1,544	24/4/2017
10,115	E1170089000	Jan-Mar, 2017	0100	5,928	24/4/2017
10,116	C0410184000	Jan-Mar, 2017	0100	2,528	24/4/2017
10,117	N0120760000	Jan-Mar, 2017	0100	1,863	24/4/2017
10,118	B0230421000	Jan-Mar, 2017	0100	1,159	24/4/2017
10,119	G0151644000	Jan-Mar, 2017	0100	2,173	24/4/2017
10,120	A0262147000	Jan-Mar, 2017	0100	1,098	24/4/2017
10,121	N0120366000	Jan-Mar, 2017	0100	2,474	24/4/2017
10,122	U9001163000	Jan-Mar, 2017	0100	9,008	24/4/2017
10,123	E0480094000	Jan-Mar, 2017	0100	1,326	24/4/2017
10,124	E0751713000	Jan-Mar, 2017	0100	1,017	24/4/2017
10,125	W1824683000	Jan-Mar, 2017	0100	560	24/4/2017
10,126	E0810016000	Jan-Mar, 2017	0100	2,300	24/4/2017
10,127	M0131156000	Jan-Mar, 2017	0100	337	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,128	E0751686000	Jan-Mar, 2017	0100	1,002	24/4/2017
10,129	E0750214000	Jan-Mar, 2017	0100	2,128	24/4/2017
10,130	A0283165000	Jan-Mar, 2017	0100	1,452	24/4/2017
10,131	B0118787000	Jan-Mar, 2017	0100	692	24/4/2017
10,132	B0118520000	Jan-Mar, 2017	0100	594	24/4/2017
10,133	E0800164000	Jan-Mar, 2017	0100	1,628	24/4/2017
10,134	X9000154001	Jan-Mar, 2017	0100	9,008	24/4/2017
10,135	G1632562000	Jan-Mar, 2017	0100	1,240	24/4/2017
10,136	G0650419000	Jan-Mar, 2017	0100	1,241	24/4/2017
10,137	E0732155000	Jan-Mar, 2017	0100	21,651	24/4/2017
10,138	B0112726000	Jan-Mar, 2017	0100	396	24/4/2017
10,139	B0232451000	Jan-Mar, 2017	0100	1,291	24/4/2017
10,140	B0117711000	Jan-Mar, 2017	0100	1,223	24/4/2017
10,141	B0118415000	Jan-Mar, 2017	0100	400	24/4/2017
10,142	B0118788000	Jan-Mar, 2017	0100	477	24/4/2017
10,143	B0234832000	Jan-Mar, 2017	0100	937	24/4/2017
10,144	B0234890000	Jan-Mar, 2017	0100	815	24/4/2017
10,145	B0234768000	Jan-Mar, 2017	0100	1,313	24/4/2017
10,146	B0234826000	Jan-Mar, 2017	0100	712	24/4/2017
10,147	B0232459000	Jan-Mar, 2017	0100	1,130	24/4/2017
10,148	B0232456000	Jan-Mar, 2017	0100	1,514	24/4/2017
10,149	E0730546000	Jan-Mar, 2017	0100	1,075	24/4/2017
10,150	E0760462000	Jan-Mar, 2017	0100	2,438	24/4/2017
10,151	N0520387000	Jan-Mar, 2017	0100	456	24/4/2017
10,152	B0112565000	Jan-Mar, 2017	0100	327	24/4/2017
10,153	E0694160000	Jan-Mar, 2017	0100	417	24/4/2017
10,154	E0840278000	Jan-Mar, 2017	0100	1,441	24/4/2017
10,155	E0590678000	Jan-Mar, 2017	0100	789	24/4/2017
10,156	E0730249000	Jan-Mar, 2017	0100	742	24/4/2017
10,157	E0730252000	Jan-Mar, 2017	0100	742	24/4/2017
10,158	E0732466000	Jan-Mar, 2017	0100	1,068	24/4/2017
10,159	E0821172000	Jan-Mar, 2017	0100	1,051	24/4/2017
10,160	B0232445000	Jan-Mar, 2017	0100	1,254	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,161	A0301187000	Jan-Mar, 2017	0100	1,186	24/4/2017
10,162	B0231075000	Jan-Mar, 2017	0100	651	24/4/2017
10,163	B0117118000	Jan-Mar, 2017	0100	891	24/4/2017
10,164	B0117275000	Jan-Mar, 2017	0100	979	24/4/2017
10,165	B0232540000	Jan-Mar, 2017	0100	458	24/4/2017
10,166	E0311663000	Jan-Mar, 2017	0100	978	24/4/2017
10,167	A0260554000	Jan-Mar, 2017	0100	2,265	24/4/2017
10,168	E0760246000	Jan-Mar, 2017	0100	1,520	24/4/2017
10,169	E1070449000	Jan-Mar, 2017	0100	575	24/4/2017
10,170	A0260452000	Jan-Mar, 2017	0100	915	24/4/2017
10,171	B0234902000	Jan-Mar, 2017	0100	811	24/4/2017
10,172	B0117248000	Jan-Mar, 2017	0100	1,259	24/4/2017
10,173	B0112465000	Jan-Mar, 2017	0100	485	24/4/2017
10,174	B0112447000	Jan-Mar, 2017	0100	575	24/4/2017
10,175	B0112828000	Jan-Mar, 2017	0100	883	24/4/2017
10,176	B0071396000	Jan-Mar, 2017	0100	485	25/4/2017
10,177	B0232520000	Jan-Mar, 2017	0100	1,007	25/4/2017
10,178	E0082835000	Jan-Mar, 2017	0100	1,012	25/4/2017
10,179	E0081262000	Jan-Mar, 2017	0100	1,138	25/4/2017
10,180	E0081564000	Jan-Mar, 2017	0100	1,514	25/4/2017
10,181	B0117990000	Jan-Mar, 2017	0100	3,054	25/4/2017
10,182	B0110623000	Jan-Mar, 2017	0100	350	25/4/2017
10,183	B0110630000	Jan-Mar, 2017	0100	350	25/4/2017
10,184	E0610333000	Jan-Mar, 2017	0100	1,770	25/4/2017
10,185	B0112466000	Jan-Mar, 2017	0100	319	25/4/2017
10,186	N0320471000	Jan-Mar, 2017	0100	802	11/4/2017
10,187	E0291131000	Jan-Mar, 2017	0100	1,223	11/4/2017
10,188	E0341339000	Jan-Mar, 2017	0100	813	11/4/2017
10,189	N0630542000	Jan-Mar, 2017	0100	1,122	11/4/2017
10,190	E0341233000	Jan-Mar, 2017	0100	1,149	11/4/2017
10,191	N0300054000	Jan-Mar, 2017	0100	594	11/4/2017
10,192	N0131047000	Jan-Mar, 2017	0100	747	11/4/2017
10,193	N0340469000	Jan-Mar, 2017	0100	552	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,194	E0742926000	Jan-Mar, 2017	0100	2,201	11/4/2017
10,195	C0280015000	Jan-Mar, 2017	0100	1,570	11/4/2017
10,196	E0731566000	Jan-Mar, 2017	0100	1,143	11/4/2017
10,197	B0071035056	Jan-Mar, 2017	0100	655	11/4/2017
10,198	C0280707000	Jan-Mar, 2017	0100	2,079	12/4/2017
10,199	C0380690000	Jan-Mar, 2017	0100	952	12/4/2017
10,200	C0350224000	Jan-Mar, 2017	0100	899	12/4/2017
10,201	G0180247000	Jan-Mar, 2017	0100	3,124	12/4/2017
10,202	E0740169000	Jan-Mar, 2017	0100	1,504	12/4/2017
10,203	E0311343000	Jan-Mar, 2017	0100	1,187	12/4/2017
10,204	E0730849000	Jan-Mar, 2017	0100	1,275	12/4/2017
10,205	C0340186000	Jan-Mar, 2017	0100	332	12/4/2017
10,206	N0310569001	Jan-Mar, 2017	0100	656	12/4/2017
10,207	C0351280000	Jan-Mar, 2017	0100	3,988	12/4/2017
10,208	N0350091000	Jan-Mar, 2017	0100	445	12/4/2017
10,209	N0411762000	Jan-Mar, 2017	0100	575	12/4/2017
10,210	E0710729000	Jan-Mar, 2017	0100	1,845	12/4/2017
10,211	N0350698000	Jan-Mar, 2017	0100	373	12/4/2017
10,212	N0321212000	Jan-Mar, 2017	0100	1,161	12/4/2017
10,213	E1971096000	Jan-Mar, 2017	0100	980	25/5/2017
10,214	N0130785000	Jan-Mar, 2017	0100	34,444	25/5/2017
10,215	E0751234000	Jan-Mar, 2017	0100	1,268	26/5/2017
10,216	E0771861000	Jan-Mar, 2017	0100	21,305	25/5/2017
10,217	A0230555000	Jan-Mar, 2017	0100	22,562	25/5/2017
10,218	N0341916000	Jan-Mar, 2017	0100	2,014	26/5/2017
10,219	E1591826000	Jan-Mar, 2017	0100	6,913	24/5/2017
10,220	E0772482000	Jan-Mar, 2017	0100	4,958	24/5/2017
10,221	W0031009000	Jan-Mar, 2017	0100	30,518	24/5/2017
10,222	W9000428005	Jan-Mar, 2017	0100	10,521	24/5/2017
10,223	E0760106000	Jan-Mar, 2017	0100	1,219	25/5/2017
10,224	W9000150001	Jan-Mar, 2017	0100	4,939	26/5/2017
10,225	G0491026000	Jan-Mar, 2017	0100	13,034	26/5/2017
10,226	C0390707000	April, 2017	0121	4,484	7/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,227	C0410026000	April, 2017	0121	4,064	7/8/2017
10,228	C0410457000	April, 2017	0121	2,921	7/8/2017
10,229	C0410561000	April, 2017	0121	1,461	7/8/2017
10,230	C0410562000	April, 2017	0121	976	7/8/2017
10,231	C0350214000	April, 2017	0121	945	7/8/2017
10,232	C0410446000	April, 2017	0121	900	7/8/2017
10,233	C0413533000	April, 2017	0121	384	7/8/2017
10,234	E0751895000	April, 2017	0121	1,352	7/8/2017
10,235	C0280461000	April, 2017	0121	134	7/8/2017
10,236	C0280351000	April, 2017	0121	1,481	7/8/2017
10,237	C0280319000	April, 2017	0121	1,561	7/8/2017
10,238	C0280114000	April, 2017	0121	1,533	7/8/2017
10,239	C0280133000	April, 2017	0121	1,419	7/8/2017
10,240	C0300085000	April, 2017	0121	1,327	7/8/2017
10,241	G0496812000	April, 2017	0121	1,914	7/8/2017
10,242	G0160002000	April, 2017	0121	1,206	7/8/2017
10,243	K0170095007	April, 2017	0121	704	7/8/2017
10,244	K0170095008	April, 2017	0121	704	7/8/2017
10,245	C0350052000	April, 2017	0121	1,505	7/8/2017
10,246	C0350489000	April, 2017	0121	568	7/8/2017
10,247	C0350754000	April, 2017	0121	833	7/8/2017
10,248	C0351934000	April, 2017	0121	884	7/8/2017
10,249	C0410062000	April, 2017	0121	3,306	7/8/2017
10,250	C0351128000	April, 2017	0121	2,456	7/8/2017
10,251	C0390643000	April, 2017	0121	2,140	7/8/2017
10,252	C0350626000	April, 2017	0121	2,095	7/8/2017
10,253	C0350936000	April, 2017	0121	1,659	7/8/2017
10,254	C0350822000	April, 2017	0121	1,437	7/8/2017
10,255	C0350355000	April, 2017	0121	1,209	7/8/2017
10,256	C0350725000	April, 2017	0121	1,165	7/8/2017
10,257	C0350313000	April, 2017	0121	1,065	7/8/2017
10,258	C0350899000	April, 2017	0121	1,009	7/8/2017
10,259	C0350280000	April, 2017	0121	988	7/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,260	C0350724000	April, 2017	0121	964	7/8/2017
10,261	C0350776000	April, 2017	0121	928	7/8/2017
10,262	C0350785000	April, 2017	0121	907	7/8/2017
10,263	C0350711000	April, 2017	0121	896	7/8/2017
10,264	G0490197000	April, 2017	0122	582	7/8/2017
10,265	G0496620000	April, 2017	0122	2,484	7/8/2017
10,266	G0496801000	April, 2017	0122	1,847	7/8/2017
10,267	G0496592000	April, 2017	0122	1,524	7/8/2017
10,268	G0490092000	April, 2017	0122	1,184	7/8/2017
10,269	G0496561000	April, 2017	0122	1,131	7/8/2017
10,270	G0490790000	April, 2017	0122	607	7/8/2017
10,271	G0490677000	April, 2017	0122	976	7/8/2017
10,272	G0490158000	April, 2017	0122	945	7/8/2017
10,273	C0280326000	April, 2017	0122	2,097	7/8/2017
10,274	C0280231000	April, 2017	0122	697	7/8/2017
10,275	C0300342000	April, 2017	0122	1,410	7/8/2017
10,276	C0300524000	April, 2017	0122	2,484	7/8/2017
10,277	C0300132000	April, 2017	0122	1,398	7/8/2017
10,278	W1561130000	April, 2017	0122	18,479	7/8/2017
10,279	N0411954000	April, 2017	0122	423	7/8/2017
10,280	N0410105000	April, 2017	0122	1,554	7/8/2017
10,281	G0060093000	April, 2017	0122	32,429	7/8/2017
10,282	C0412530000	April, 2017	0125	683	7/8/2017
10,283	G0161215000	April, 2017	0125	1,363	7/8/2017
10,284	G0201446000	April, 2017	0125	1,363	7/8/2017
10,285	C0281917000	April, 2017	0125	465	7/8/2017
10,286	E0731876000	Jul-Dec, 2016	0100	15,218	16/3/2017
10,287	C0280256000	April, 2017	0125	2,493	7/8/2017
10,288	G0496550000	April, 2017	0122	607	8/8/2017
10,289	G0622461000	April, 2017	0122	16,229	8/8/2017
10,290	G0618622000	Jul-Dec, 2016	0100	7,106	16/3/2017
10,291	N0272627000	Jul-Dec, 2016	0100	21,849	16/3/2017
10,292	N0272589000	Jul-Dec, 2016	0100	21,849	16/3/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,293	E0310507000	Jul-Dec, 2016	0100	3,608	17/3/2017
10,294	E0420362002	Jul-Dec, 2016	0100	248	27/3/2017
10,295	E0420362003	Jul-Dec, 2016	0100	296	27/3/2017
10,296	G1631415000	Jul-Dec, 2016	0100	3,074	29/3/2017
10,297	G0490717000	April, 2017	0122	1,735	8/8/2017
10,298	G0496634000	April, 2017	0122	1,600	8/8/2017
10,299	G0490022000	April, 2017	0122	1,577	8/8/2017
10,300	E0694163000	Jul-Dec, 2016	0100	3,363	16/3/2017
10,301	G0490182000	April, 2017	0122	1,184	8/8/2017
10,302	E0303455000	Jul-Dec, 2016	0100	38,453	18/3/2017
10,303	G0601153000	Jul-Dec, 2016	0100	15,218	22/3/2017
10,304	E0312882000	Jul-Dec, 2016	0100	15,758	29/3/2017
10,305	W0020261000	Jul-Dec, 2016	0100	1,988	27/3/2017
10,306	G0636905000	Jul-Dec, 2016	0100	3,505	24/3/2017
10,307	N0091592000	Jul-Dec, 2016	0100	23,642	24/3/2017
10,308	E0420362004	Jul-Dec, 2016	0100	248	29/3/2017
10,309	G0614602000	Jul-Dec, 2016	0100	14,816	24/3/2017
10,310	G0496857000	April, 2017	0122	1,158	8/8/2017
10,311	G0490796000	April, 2017	0122	1,142	8/8/2017
10,312	G0496562000	April, 2017	0122	1,069	8/8/2017
10,313	G0490655000	April, 2017	0122	894	8/8/2017
10,314	G0490153000	April, 2017	0122	876	8/8/2017
10,315	G0490192000	April, 2017	0122	782	8/8/2017
10,316	G0490637000	April, 2017	0122	743	8/8/2017
10,317	D0110323000	April, 2017	0122	429	8/8/2017
10,318	N0412903000	April, 2017	0122	1,068	8/8/2017
10,319	E0642038000	April, 2017	0122	6,884	8/8/2017
10,320	G0160721000	April, 2017	0122	1,534	8/8/2017
10,321	C0321231000	April, 2017	0122	1,036	8/8/2017
10,322	C0300190000	April, 2017	0122	3,465	8/8/2017
10,323	C0300196000	April, 2017	0122	2,326	8/8/2017
10,324	C0300194000	April, 2017	0122	2,313	8/8/2017
10,325	C0321179000	April, 2017	0122	1,505	8/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,326	C0300858000	April, 2017	0122	1,448	8/8/2017
10,327	C0300232000	April, 2017	0122	1,399	8/8/2017
10,328	C0300512000	April, 2017	0122	1,371	8/8/2017
10,329	C0300456000	April, 2017	0122	1,349	8/8/2017
10,330	G0530019000	Jul-Dec, 2016	0100	29,258	17/3/2017
10,331	E0230217000	Jul-Dec, 2016	0100	23,642	27/3/2017
10,332	N0520130000	Jan-Mar, 2017	0100	596	30/5/2017
10,333	A0052368000	Jan-Mar, 2017	0100	1,058	1/6/2017
10,334	A0054025000	Jan-Mar, 2017	0100	1,175	5/6/2017
10,335	N0541480000	Jan-Mar, 2017	0100	7,379	12/6/2017
10,336	C0351312000	Jan-Mar, 2017	0100	87,327	14/6/2017
10,337	E0602201000	Jan-Mar, 2017	0100	1,426	30/5/2017
10,338	E0302949000	Jan-Mar, 2017	0100	67,515	22/6/2017
10,339	C0571020000	Jan-Mar, 2017	0100	239	23/6/2017
10,340	C0570151000	Jan-Mar, 2017	0100	239	23/6/2017
10,341	C0571019000	Jan-Mar, 2017	0100	536	23/6/2017
10,342	E0731246000	Jan-Mar, 2017	0100	1,515	13/7/2017
10,343	E0630814000	Jan-Mar, 2017	0100	1,526	21/6/2017
10,344	A0202216038	Jan-Mar, 2017	0100	668	22/6/2017
10,345	N0440027000	Jan-Mar, 2017	0100	22,899	14/7/2017
10,346	E0800868000	Jan-Mar, 2017	0100	18,681	22/6/2017
10,347	C0050443000	Jan-Mar, 2017	0100	31,508	17/5/2017
10,348	A0260068000	Jan-Mar, 2017	0100	2,021	5/5/2017
10,349	A0054021000	Jan-Mar, 2017	0100	1,036	5/5/2017
10,350	A0054009000	Jan-Mar, 2017	0100	1,289	5/5/2017
10,351	U9000648001	Jan-Mar, 2017	0100	13,761	5/5/2017
10,352	E0760206000	Jan-Mar, 2017	0100	1,410	5/5/2017
10,353	A0051401000	Jan-Mar, 2017	0100	2,134	5/5/2017
10,354	A0250130000	Jan-Mar, 2017	0100	3,671	5/5/2017
10,355	A0260155000	Jan-Mar, 2017	0100	2,774	5/5/2017
10,356	A0050852000	Jan-Mar, 2017	0100	899	5/5/2017
10,357	W9000033003	Jan-Mar, 2017	0100	6,464	5/5/2017
10,358	W9002901000	Jan-Mar, 2017	0100	3,286	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,359	U9001318001	Jan-Mar, 2017	0100	8,811	5/5/2017
10,360	A0261842000	Jan-Mar, 2017	0100	656	5/5/2017
10,361	A0261819000	Jan-Mar, 2017	0100	886	5/5/2017
10,362	A0052018000	Jan-Mar, 2017	0100	1,402	5/5/2017
10,363	A0052671000	Jan-Mar, 2017	0100	1,110	5/5/2017
10,364	A0291500000	Jan-Mar, 2017	0100	1,029	5/5/2017
10,365	A0052399000	Jan-Mar, 2017	0100	996	5/5/2017
10,366	A0052384000	Jan-Mar, 2017	0100	1,063	5/5/2017
10,367	X9002019001	Jan-Mar, 2017	0100	11,305	5/5/2017
10,368	A0262291000	Jan-Mar, 2017	0100	1,341	5/5/2017
10,369	A0202216082	Jan-Mar, 2017	0100	2,528	5/5/2017
10,370	C0351033000	Jan-Mar, 2017	0100	1,470	12/4/2017
10,371	G0615816000	Jan-Mar, 2017	0100	348	12/4/2017
10,372	C0411203000	Jan-Mar, 2017	0100	2,046	12/4/2017
10,373	E0820987000	Jan-Mar, 2017	0100	979	12/4/2017
10,374	E0730204000	Jan-Mar, 2017	0100	1,108	12/4/2017
10,375	E0180487000	Jan-Mar, 2017	0100	5,418	17/4/2017
10,376	G0191588000	Jan-Mar, 2017	0100	828	17/4/2017
10,377	G0161093000	Jan-Mar, 2017	0100	2,271	17/4/2017
10,378	N0412907000	Jan-Mar, 2017	0100	1,475	17/4/2017
10,379	G0162357000	Jan-Mar, 2017	0100	990	17/4/2017
10,380	G0230180000	Jan-Mar, 2017	0100	2,585	17/4/2017
10,381	E0341350000	Jan-Mar, 2017	0100	1,076	17/4/2017
10,382	N0180454000	Jan-Mar, 2017	0100	552	18/4/2017
10,383	N0330582000	Jan-Mar, 2017	0100	647	18/4/2017
10,384	G0061312000	Jan-Mar, 2017	0100	2,173	18/4/2017
10,385	N0260046000	Jan-Mar, 2017	0100	1,856	18/4/2017
10,386	N0283052000	Jan-Mar, 2017	0100	407	18/4/2017
10,387	N0280875000	Jan-Mar, 2017	0100	756	18/4/2017
10,388	C0411940000	Jan-Mar, 2017	0100	511	18/4/2017
10,389	N0350006000	Jan-Mar, 2017	0100	462	18/4/2017
10,390	C0340954000	Jan-Mar, 2017	0100	531	18/4/2017
10,391	N0262864000	Jan-Mar, 2017	0100	946	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,392	N0350417000	Jan-Mar, 2017	0100	413	18/4/2017
10,393	C0330138000	Jan-Mar, 2017	0100	5,873	18/4/2017
10,394	C0330656000	Jan-Mar, 2017	0100	4,597	18/4/2017
10,395	N0320580000	Jan-Mar, 2017	0100	1,097	18/4/2017
10,396	N0350416000	Jan-Mar, 2017	0100	328	18/4/2017
10,397	C0010375000	Jan-Mar, 2017	0100	1,108	18/4/2017
10,398	G0490745000	Jan-Mar, 2017	0100	458	18/4/2017
10,399	C0380545000	Jan-Mar, 2017	0100	433	18/4/2017
10,400	E0610187000	Jan-Mar, 2017	0100	3,642	18/4/2017
10,401	N0350003000	Jan-Mar, 2017	0100	338	18/4/2017
10,402	P0270118000	Jan-Mar, 2017	0100	914	18/4/2017
10,403	G1616475000	Jan-Mar, 2017	0100	298	18/4/2017
10,404	C0370010000	Jan-Mar, 2017	0100	14,408	18/4/2017
10,405	E0491175000	Jan-Mar, 2017	0100	957	18/4/2017
10,406	N0151285000	Jan-Mar, 2017	0100	1,918	18/4/2017
10,407	C0330212000	Jan-Mar, 2017	0100	2,145	18/4/2017
10,408	C0290053000	Jan-Mar, 2017	0100	1,508	18/4/2017
10,409	C0342937000	Jan-Mar, 2017	0100	1,223	18/4/2017
10,410	G1560098000	Jan-Mar, 2017	0100	1,315	18/4/2017
10,411	N0280363000	Jan-Mar, 2017	0100	1,639	18/4/2017
10,412	C0340295000	Jan-Mar, 2017	0100	522	18/4/2017
10,413	G0160999000	Jan-Mar, 2017	0100	683	18/4/2017
10,414	C0340285000	Jan-Mar, 2017	0100	522	18/4/2017
10,415	C0340236000	Jan-Mar, 2017	0100	552	18/4/2017
10,416	C0350564000	Jan-Mar, 2017	0100	1,594	18/4/2017
10,417	N0121906000	Jan-Mar, 2017	0100	819	18/4/2017
10,418	C0410570000	Jan-Mar, 2017	0100	1,348	18/4/2017
10,419	C0340158000	Jan-Mar, 2017	0100	479	18/4/2017
10,420	G0230127000	Jan-Mar, 2017	0100	4,310	18/4/2017
10,421	N0260960000	Jan-Mar, 2017	0100	1,156	17/4/2017
10,422	G0051387000	Jan-Mar, 2017	0100	1,598	18/4/2017
10,423	C0360092000	Jan-Mar, 2017	0100	816	18/4/2017
10,424	N0330718000	Jan-Mar, 2017	0100	1,107	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,425	N0260128000	Jan-Mar, 2017	0100	1,067	18/4/2017
10,426	N0260964000	Jan-Mar, 2017	0100	908	18/4/2017
10,427	G0610276000	Jan-Mar, 2017	0100	1,347	18/4/2017
10,428	N0272080000	Jan-Mar, 2017	0100	709	18/4/2017
10,429	N0351227000	Jan-Mar, 2017	0100	1,079	18/4/2017
10,430	E0800320000	Jan-Mar, 2017	0100	1,514	18/4/2017
10,431	G0220132000	Jan-Mar, 2017	0100	2,438	18/4/2017
10,432	N0330897000	Jan-Mar, 2017	0100	1,265	18/4/2017
10,433	G0490053000	Jan-Mar, 2017	0100	1,458	18/4/2017
10,434	N0280711000	Jan-Mar, 2017	0100	1,508	18/4/2017
10,435	C0342547000	Jan-Mar, 2017	0100	924	18/4/2017
10,436	C0341229000	Jan-Mar, 2017	0100	502	18/4/2017
10,437	G0391103000	Jan-Mar, 2017	0100	535	18/4/2017
10,438	N0071240000	Jan-Mar, 2017	0100	1,223	18/4/2017
10,439	N0530259000	Jan-Mar, 2017	0100	323	18/4/2017
10,440	E0352219000	Jan-Mar, 2017	0100	1,388	18/4/2017
10,441	N0130216000	Jan-Mar, 2017	0100	1,049	18/4/2017
10,442	G0150035000	Jan-Mar, 2017	0100	1,648	18/4/2017
10,443	E0340394000	Jan-Mar, 2017	0100	2,046	18/4/2017
10,444	C0351938000	Jan-Mar, 2017	0100	2,179	18/4/2017
10,445	C0342638000	Jan-Mar, 2017	0100	827	18/4/2017
10,446	G0161388000	Jan-Mar, 2017	0100	2,438	18/4/2017
10,447	G0180293000	Jan-Mar, 2017	0100	2,935	18/4/2017
10,448	C0037030000	Jan-Mar, 2017	0100	1,098	18/4/2017
10,449	E0313230000	Jan-Mar, 2017	0100	979	18/4/2017
10,450	G0152804000	Jan-Mar, 2017	0100	928	18/4/2017
10,451	E0630695000	Jan-Mar, 2017	0100	1,415	18/4/2017
10,452	C0340294000	Jan-Mar, 2017	0100	522	18/4/2017
10,453	C0340284000	Jan-Mar, 2017	0100	656	18/4/2017
10,454	N0303027000	Jan-Mar, 2017	0100	308	18/4/2017
10,455	G1550134000	Jan-Mar, 2017	0100	739	18/4/2017
10,456	C0351175000	Jan-Mar, 2017	0100	5,430	18/4/2017
10,457	C0291221000	Jan-Mar, 2017	0100	1,000	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,458	C0291228000	Jan-Mar, 2017	0100	1,037	18/4/2017
10,459	N0262539000	Jan-Mar, 2017	0100	1,465	18/4/2017
10,460	N0130841000	Jan-Mar, 2017	0100	381	18/4/2017
10,461	A0250144000	Jan-Mar, 2017	0100	2,195	18/4/2017
10,462	C0410203000	Jan-Mar, 2017	0100	8,108	18/4/2017
10,463	G0193087000	Jan-Mar, 2017	0100	506	18/4/2017
10,464	G0193161000	Jan-Mar, 2017	0100	450	18/4/2017
10,465	W0130506000	Jan-Mar, 2017	0100	1,541	18/4/2017
10,466	C0290104000	Jan-Mar, 2017	0100	3,282	18/4/2017
10,467	E0630187000	Jan-Mar, 2017	0100	1,285	18/4/2017
10,468	N0600793000	Jan-Mar, 2017	0100	305	18/4/2017
10,469	C0310040000	Jan-Mar, 2017	0100	1,265	18/4/2017
10,470	G0190570000	Jan-Mar, 2017	0100	2,271	18/4/2017
10,471	E0821057000	Jan-Mar, 2017	0100	1,628	18/4/2017
10,472	G0391232000	Jan-Mar, 2017	0100	218	18/4/2017
10,473	E0291204000	Jan-Mar, 2017	0100	1,445	18/4/2017
10,474	N0270329000	Jan-Mar, 2017	0100	1,474	18/4/2017
10,475	E0740235000	Jan-Mar, 2017	0100	839	18/4/2017
10,476	G0490122000	Jan-Mar, 2017	0100	2,082	18/4/2017
10,477	N0350948000	Jan-Mar, 2017	0100	609	18/4/2017
10,478	C0351183000	Jan-Mar, 2017	0100	3,252	18/4/2017
10,479	A0280423000	Jan-Mar, 2017	0100	656	18/4/2017
10,480	A0280416000	Jan-Mar, 2017	0100	656	18/4/2017
10,481	G0140011000	Jan-Mar, 2017	0100	4,058	18/4/2017
10,482	G0191379000	Jan-Mar, 2017	0100	1,630	18/4/2017
10,483	E0630802000	Jan-Mar, 2017	0100	2,566	18/4/2017
10,484	N0310228000	Jan-Mar, 2017	0100	887	19/4/2017
10,485	G0060118000	Jan-Mar, 2017	0100	718	19/4/2017
10,486	N0130630000	Jan-Mar, 2017	0100	782	19/4/2017
10,487	E0610270000	Jan-Mar, 2017	0100	2,431	19/4/2017
10,488	N0320183000	Jan-Mar, 2017	0100	1,000	19/4/2017
10,489	A0300257000	Jan-Mar, 2017	0100	949	19/4/2017
10,490	N0201255000	Jan-Mar, 2017	0100	535	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,491	C0360694000	Jan-Mar, 2017	0100	2,341	19/4/2017
10,492	N0270788000	Jan-Mar, 2017	0100	1,497	19/4/2017
10,493	C0300940000	Jan-Mar, 2017	0100	2,759	19/4/2017
10,494	C0380145000	Jan-Mar, 2017	0100	923	19/4/2017
10,495	G0191222000	Jan-Mar, 2017	0100	922	19/4/2017
10,496	C0340081000	Jan-Mar, 2017	0100	575	19/4/2017
10,497	N0260843000	Jan-Mar, 2017	0100	1,184	19/4/2017
10,498	N0331155000	Jan-Mar, 2017	0100	470	19/4/2017
10,499	A0280327000	Jan-Mar, 2017	0100	3,586	19/4/2017
10,500	N0450709000	Jan-Mar, 2017	0100	1,223	19/4/2017
10,501	C0350273000	Jan-Mar, 2017	0100	1,415	19/4/2017
10,502	N0260270000	Jan-Mar, 2017	0100	656	20/4/2017
10,503	N0130842000	Jan-Mar, 2017	0100	553	20/4/2017
10,504	G0152659000	Jan-Mar, 2017	0100	1,357	20/4/2017
10,505	G0152660000	Jan-Mar, 2017	0100	1,295	20/4/2017
10,506	E0590003001	Jan-Mar, 2017	0100	656	20/4/2017
10,507	E0581403000	Jan-Mar, 2017	0100	1,223	20/4/2017
10,508	C0340117000	Jan-Mar, 2017	0100	575	20/4/2017
10,509	G0120008000	Jan-Mar, 2017	0100	2,258	20/4/2017
10,510	N0120266000	Jan-Mar, 2017	0100	2,529	20/4/2017
10,511	G0162132000	Jan-Mar, 2017	0100	757	20/4/2017
10,512	G0192748000	Jan-Mar, 2017	0100	455	20/4/2017
10,513	G0120080000	Jan-Mar, 2017	0100	4,875	20/4/2017
10,514	C0380371000	Jan-Mar, 2017	0100	758	20/4/2017
10,515	C0350020000	Jan-Mar, 2017	0100	874	20/4/2017
10,516	E0820179000	Jan-Mar, 2017	0100	1,514	20/4/2017
10,517	C0350075000	Jan-Mar, 2017	0100	1,578	18/4/2017
10,518	N0130489000	Jan-Mar, 2017	0100	1,222	18/4/2017
10,519	G0190758000	Jan-Mar, 2017	0100	1,560	18/4/2017
10,520	C0281448000	Jan-Mar, 2017	0100	670	18/4/2017
10,521	G0220073000	Jan-Mar, 2017	0100	1,377	19/4/2017
10,522	E0802586000	Jan-Mar, 2017	0100	1,313	19/4/2017
10,523	C0330096000	Jan-Mar, 2017	0100	5,372	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,524	E0720171000	Jan-Mar, 2017	0100	690	19/4/2017
10,525	C0343148000	Jan-Mar, 2017	0100	1,228	19/4/2017
10,526	E0340598000	Jan-Mar, 2017	0100	1,389	19/4/2017
10,527	A0283198000	Jan-Mar, 2017	0100	16,271	19/4/2017
10,528	E0751337000	Jan-Mar, 2017	0100	1,255	19/4/2017
10,529	C0310307000	Jan-Mar, 2017	0100	917	20/4/2017
10,530	N0050841000	Jan-Mar, 2017	0100	589	20/4/2017
10,531	N0250798001	Jan-Mar, 2017	0100	2,012	20/4/2017
10,532	C0360303000	Jan-Mar, 2017	0100	1,350	20/4/2017
10,533	C0350274000	Jan-Mar, 2017	0100	1,790	20/4/2017
10,534	G0050862000	Jan-Mar, 2017	0100	1,075	20/4/2017
10,535	G0200525000	Jan-Mar, 2017	0100	2,240	20/4/2017
10,536	N0310254000	Jan-Mar, 2017	0100	943	20/4/2017
10,537	A0240847000	Jan-Mar, 2017	0100	1,564	20/4/2017
10,538	C0300483000	Jan-Mar, 2017	0100	2,438	20/4/2017
10,539	C0341468000	Jan-Mar, 2017	0100	460	20/4/2017
10,540	N0310124000	Jan-Mar, 2017	0100	1,015	20/4/2017
10,541	N0120651000	Jan-Mar, 2017	0100	463	20/4/2017
10,542	N0400858000	Jan-Mar, 2017	0100	1,628	20/4/2017
10,543	C0281036020	Jan-Mar, 2017	0100	22,497	20/4/2017
10,544	N0510132000	Jan-Mar, 2017	0100	445	20/4/2017
10,545	C0340521000	Jan-Mar, 2017	0100	338	20/4/2017
10,546	C0300114000	Jan-Mar, 2017	0100	2,717	20/4/2017
10,547	G0150323000	Jan-Mar, 2017	0100	1,178	20/4/2017
10,548	C0390964000	Jan-Mar, 2017	0100	2,845	20/4/2017
10,549	C0370112000	Jan-Mar, 2017	0100	2,747	20/4/2017
10,550	N0310333000	Jan-Mar, 2017	0100	1,164	20/4/2017
10,551	C0320015000	Jan-Mar, 2017	0100	967	20/4/2017
10,552	C0320915000	Jan-Mar, 2017	0100	988	20/4/2017
10,553	C0280840000	Jan-Mar, 2017	0100	3,241	20/4/2017
10,554	C0350231000	Jan-Mar, 2017	0100	1,828	20/4/2017
10,555	B0078412000	Jan-Mar, 2017	0100	318	20/4/2017
10,556	N0210664000	Jan-Mar, 2017	0100	485	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,557	E0630791000	Jan-Mar, 2017	0100	2,070	20/4/2017
10,558	C0280724000	Jan-Mar, 2017	0100	2,501	20/4/2017
10,559	C0390642000	Jan-Mar, 2017	0100	2,029	20/4/2017
10,560	G0390689000	Jan-Mar, 2017	0100	489	20/4/2017
10,561	C0340520000	Jan-Mar, 2017	0100	411	20/4/2017
10,562	C0341021000	Jan-Mar, 2017	0100	1,514	11/4/2017
10,563	E0291231000	Jan-Mar, 2017	0100	1,223	11/4/2017
10,564	G0180891000	Jan-Mar, 2017	0100	1,813	11/4/2017
10,565	C0400700000	Jan-Mar, 2017	0100	833	11/4/2017
10,566	G1550241000	Jan-Mar, 2017	0100	1,223	11/4/2017
10,567	E0313215000	Jan-Mar, 2017	0100	678	11/4/2017
10,568	C0341435000	Jan-Mar, 2017	0100	375	11/4/2017
10,569	M0310519000	Jan-Mar, 2017	0100	406	11/4/2017
10,570	C0281596000	Jan-Mar, 2017	0100	773	11/4/2017
10,571	N0151063000	Jan-Mar, 2017	0100	886	11/4/2017
10,572	N0350677000	Jan-Mar, 2017	0100	799	12/4/2017
10,573	E0630096000	Jan-Mar, 2017	0100	2,387	12/4/2017
10,574	N0151779000	Jan-Mar, 2017	0100	458	12/4/2017
10,575	N0340537000	Jan-Mar, 2017	0100	557	12/4/2017
10,576	N0310261000	Jan-Mar, 2017	0100	615	13/4/2017
10,577	N0260408000	Jan-Mar, 2017	0100	914	13/4/2017
10,578	E0710101000	Jan-Mar, 2017	0100	1,429	13/4/2017
10,579	E0311599000	Jan-Mar, 2017	0100	1,521	13/4/2017
10,580	C0350822000	Jan-Mar, 2017	0100	1,466	13/4/2017
10,581	N0262658000	Jan-Mar, 2017	0100	1,095	13/4/2017
10,582	C0340401000	Jan-Mar, 2017	0100	419	13/4/2017
10,583	N0120420001	Jan-Mar, 2017	0100	1,358	13/4/2017
10,584	A0281925000	Jan-Mar, 2017	0100	812	13/4/2017
10,585	C0280411000	Jan-Mar, 2017	0100	1,297	13/4/2017
10,586	C0380113000	Jan-Mar, 2017	0100	241	13/4/2017
10,587	N0340457000	Jan-Mar, 2017	0100	489	13/4/2017
10,588	C0281843000	Jan-Mar, 2017	0100	1,082	14/4/2017
10,589	C0352430000	Jan-Mar, 2017	0100	625	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,590	C0352431000	Jan-Mar, 2017	0100	218	14/4/2017
10,591	E0820911000	Jan-Mar, 2017	0100	1,562	14/4/2017
10,592	C0351198000	Jan-Mar, 2017	0100	2,164	14/4/2017
10,593	E0820329000	Jan-Mar, 2017	0100	1,344	14/4/2017
10,594	E0801646000	Jan-Mar, 2017	0100	1,395	14/4/2017
10,595	E0802883000	Jan-Mar, 2017	0100	913	14/4/2017
10,596	N0310436000	Jan-Mar, 2017	0100	1,096	14/4/2017
10,597	A0250269000	Jan-Mar, 2017	0100	2,386	14/4/2017
10,598	G0152301000	Jan-Mar, 2017	0100	1,674	14/4/2017
10,599	C0340763000	Jan-Mar, 2017	0100	551	14/4/2017
10,600	E0740198000	Jan-Mar, 2017	0100	916	14/4/2017
10,601	N0281085000	Jan-Mar, 2017	0100	1,198	14/4/2017
10,602	G0150122000	Jan-Mar, 2017	0100	1,208	14/4/2017
10,603	A0250087000	Jan-Mar, 2017	0100	2,819	14/4/2017
10,604	N0280702000	Jan-Mar, 2017	0100	1,565	14/4/2017
10,605	G0191837000	Jan-Mar, 2017	0100	1,147	14/4/2017
10,606	E0800653000	Jan-Mar, 2017	0100	1,480	14/4/2017
10,607	E0820393000	Jan-Mar, 2017	0100	1,371	14/4/2017
10,608	N0260615000	Jan-Mar, 2017	0100	1,185	14/4/2017
10,609	G0161416000	Jan-Mar, 2017	0100	1,467	14/4/2017
10,610	C0342057000	Jan-Mar, 2017	0100	502	14/4/2017
10,611	C0280026000	Jan-Mar, 2017	0100	1,950	14/4/2017
10,612	E0311759000	Jan-Mar, 2017	0100	1,239	14/4/2017
10,613	E0800027000	Jan-Mar, 2017	0100	1,223	14/4/2017
10,614	B0076537000	Jan-Mar, 2017	0100	715	14/4/2017
10,615	E0630905000	Jan-Mar, 2017	0100	1,490	14/4/2017
10,616	N0150897000	Jan-Mar, 2017	0100	1,293	14/4/2017
10,617	E0821029000	Jan-Mar, 2017	0100	949	15/4/2017
10,618	E0310218000	Jan-Mar, 2017	0100	1,346	12/4/2017
10,619	N0400126000	Jan-Mar, 2017	0100	920	12/4/2017
10,620	E0731366000	Jan-Mar, 2017	0100	458	12/4/2017
10,621	E0340754000	Jan-Mar, 2017	0100	1,368	12/4/2017
10,622	E0340850000	Jan-Mar, 2017	0100	1,178	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,623	C0342587000	Jan-Mar, 2017	0100	997	12/4/2017
10,624	E0630006000	Jan-Mar, 2017	0100	2,389	12/4/2017
10,625	E0710689000	Jan-Mar, 2017	0100	488	12/4/2017
10,626	N0280081000	Jan-Mar, 2017	0100	1,222	12/4/2017
10,627	N0250237000	Jan-Mar, 2017	0100	1,450	13/4/2017
10,628	N0250448000	Jan-Mar, 2017	0100	1,138	13/4/2017
10,629	C0350047000	Jan-Mar, 2017	0100	913	13/4/2017
10,630	C0350815000	Jan-Mar, 2017	0100	1,098	13/4/2017
10,631	C0352171000	Jan-Mar, 2017	0100	1,038	13/4/2017
10,632	E0720047000	Jan-Mar, 2017	0100	1,798	13/4/2017
10,633	G0161168000	Jan-Mar, 2017	0100	1,182	13/4/2017
10,634	N0620726000	Jan-Mar, 2017	0100	799	17/4/2017
10,635	G0230220000	Jan-Mar, 2017	0100	2,290	17/4/2017
10,636	E0801585000	Jan-Mar, 2017	0100	1,111	17/4/2017
10,637	G0151779000	Jan-Mar, 2017	0100	2,103	17/4/2017
10,638	N0351110000	Jan-Mar, 2017	0100	482	17/4/2017
10,639	C0350076000	Jan-Mar, 2017	0100	1,057	17/4/2017
10,640	N0320038000	Jan-Mar, 2017	0100	849	17/4/2017
10,641	A0250089000	Jan-Mar, 2017	0100	2,029	17/4/2017
10,642	C0382252000	Jan-Mar, 2017	0100	1,129	17/4/2017
10,643	W0131814000	Jan-Mar, 2017	0100	1,380	17/4/2017
10,644	N0271612000	Jan-Mar, 2017	0100	1,020	17/4/2017
10,645	N0151907000	Jan-Mar, 2017	0100	1,701	17/4/2017
10,646	N0130646000	Jan-Mar, 2017	0100	828	17/4/2017
10,647	N0250315000	Jan-Mar, 2017	0100	989	17/4/2017
10,648	G0191966000	Jan-Mar, 2017	0100	794	17/4/2017
10,649	G0151661000	Jan-Mar, 2017	0100	809	17/4/2017
10,650	E0313425000	Jan-Mar, 2017	0100	1,513	17/4/2017
10,651	N0211219000	Jan-Mar, 2017	0100	2,302	17/4/2017
10,652	C0330598000	Jan-Mar, 2017	0100	432	17/4/2017
10,653	G0271713000	Jan-Mar, 2017	0100	1,831	17/4/2017
10,654	G1611091000	Jan-Mar, 2017	0100	1,047	17/4/2017
10,655	G0190955000	Jan-Mar, 2017	0100	1,423	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,656	C0310391000	Jan-Mar, 2017	0100	692	17/4/2017
10,657	C0370637000	Jan-Mar, 2017	0100	2,267	17/4/2017
10,658	N0451106000	Jan-Mar, 2017	0100	1,223	17/4/2017
10,659	E0470071000	Jan-Mar, 2017	0100	3,396	17/4/2017
10,660	C0342579000	Jan-Mar, 2017	0100	835	17/4/2017
10,661	C0330046000	Jan-Mar, 2017	0100	3,184	17/4/2017
10,662	C0340244000	Jan-Mar, 2017	0100	608	17/4/2017
10,663	N0261062000	Jan-Mar, 2017	0100	1,895	17/4/2017
10,664	C0361186000	Jan-Mar, 2017	0100	1,414	17/4/2017
10,665	N0600673000	Jan-Mar, 2017	0100	532	17/4/2017
10,666	N0250584000	Jan-Mar, 2017	0100	655	17/4/2017
10,667	G0190591000	Jan-Mar, 2017	0100	1,618	17/4/2017
10,668	C0280538000	Jan-Mar, 2017	0100	3,055	15/4/2017
10,669	C0280779000	Jan-Mar, 2017	0100	3,695	15/4/2017
10,670	N0400447000	Jan-Mar, 2017	0100	757	17/4/2017
10,671	N0271766000	Jan-Mar, 2017	0100	688	17/4/2017
10,672	G0190849000	Jan-Mar, 2017	0100	1,695	17/4/2017
10,673	B0071406000	Jan-Mar, 2017	0100	485	17/4/2017
10,674	A0281071000	Jan-Mar, 2017	0100	926	17/4/2017
10,675	E0581260000	Jan-Mar, 2017	0100	1,059	17/4/2017
10,676	C0350094000	Jan-Mar, 2017	0100	900	17/4/2017
10,677	G0050445000	Jan-Mar, 2017	0100	750	17/4/2017
10,678	N0270323000	Jan-Mar, 2017	0100	949	17/4/2017
10,679	C0330625000	Jan-Mar, 2017	0100	1,381	17/4/2017
10,680	G0492497000	Jan-Mar, 2017	0100	814	17/4/2017
10,681	U9000486001	Jan-Mar, 2017	0100	10,097	17/4/2017
10,682	E0352180000	Jan-Mar, 2017	0100	5,811	17/4/2017
10,683	E0340264000	Jan-Mar, 2017	0100	1,294	17/4/2017
10,684	A0250119000	Jan-Mar, 2017	0100	1,508	17/4/2017
10,685	C0020163000	Jan-Mar, 2017	0100	1,455	17/4/2017
10,686	G0190037000	Jan-Mar, 2017	0100	1,027	17/4/2017
10,687	G0181068000	Jan-Mar, 2017	0100	2,215	17/4/2017
10,688	N0263710000	Jan-Mar, 2017	0100	924	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,689	E0801221000	Jan-Mar, 2017	0100	914	17/4/2017
10,690	C0350870000	Jan-Mar, 2017	0100	1,523	17/4/2017
10,691	G0061496000	Jan-Mar, 2017	0100	1,961	17/4/2017
10,692	C0350979000	Jan-Mar, 2017	0100	1,299	17/4/2017
10,693	N0261346000	Jan-Mar, 2017	0100	415	17/4/2017
10,694	N0452726000	Jan-Mar, 2017	0100	2,257	17/4/2017
10,695	W0130751000	Jan-Mar, 2017	0100	1,380	17/4/2017
10,696	G0161077000	Jan-Mar, 2017	0100	1,635	17/4/2017
10,697	U9000205001	Jan-Mar, 2017	0100	12,945	17/4/2017
10,698	N0620813000	Jan-Mar, 2017	0100	833	17/4/2017
10,699	N0330728000	Jan-Mar, 2017	0100	1,687	17/4/2017
10,700	N0260189000	Jan-Mar, 2017	0100	1,300	17/4/2017
10,701	N0300380000	Jan-Mar, 2017	0100	1,035	17/4/2017
10,702	A0281842000	Jan-Mar, 2017	0100	1,832	17/4/2017
10,703	C0020474000	Jan-Mar, 2017	0100	3,500	17/4/2017
10,704	E0630218000	Jan-Mar, 2017	0100	908	17/4/2017
10,705	N0210652000	Jan-Mar, 2017	0100	859	17/4/2017
10,706	N0271617000	Jan-Mar, 2017	0100	1,020	17/4/2017
10,707	C0310197000	Jan-Mar, 2017	0100	908	17/4/2017
10,708	G0163686000	Jan-Mar, 2017	0100	1,571	17/4/2017
10,709	G0163686001	Jan-Mar, 2017	0100	1,968	17/4/2017
10,710	C0330501000	Jan-Mar, 2017	0100	991	17/4/2017
10,711	N0210154000	Jan-Mar, 2017	0100	707	17/4/2017
10,712	N0300901000	Jan-Mar, 2017	0100	1,276	17/4/2017
10,713	C0350089000	Jan-Mar, 2017	0100	1,422	17/4/2017
10,714	N0191246000	Jan-Mar, 2017	0100	1,628	17/4/2017
10,715	A0280996000	Jan-Mar, 2017	0100	803	17/4/2017
10,716	N0351039000	Jan-Mar, 2017	0100	1,030	17/4/2017
10,717	G0151640000	Jan-Mar, 2017	0100	1,515	17/4/2017
10,718	C0341457000	Jan-Mar, 2017	0100	483	17/4/2017
10,719	E0670140000	Jan-Mar, 2017	0100	3,224	17/4/2017
10,720	G0190583000	Jan-Mar, 2017	0100	1,468	17/4/2017
10,721	N0620767000	Jan-Mar, 2017	0100	854	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,722	N0600018000	Jan-Mar, 2017	0100	1,348	17/4/2017
10,723	E0580334000	Jan-Mar, 2017	0100	1,462	17/4/2017
10,724	N0282869000	Jan-Mar, 2017	0100	404	17/4/2017
10,725	N0260962000	Jan-Mar, 2017	0100	1,115	17/4/2017
10,726	G0191501000	Jan-Mar, 2017	0100	1,703	17/4/2017
10,727	C0342598000	Jan-Mar, 2017	0100	996	17/4/2017
10,728	C0350982000	Jan-Mar, 2017	0100	2,218	17/4/2017
10,729	N0130744000	Jan-Mar, 2017	0100	2,082	17/4/2017
10,730	C0330047000	Jan-Mar, 2017	0100	3,107	17/4/2017
10,731	G0191369000	Jan-Mar, 2017	0100	1,320	17/4/2017
10,732	N0300068000	Jan-Mar, 2017	0100	1,834	17/4/2017
10,733	C0342677000	Jan-Mar, 2017	0100	1,138	17/4/2017
10,734	G0230001000	Jan-Mar, 2017	0100	3,737	17/4/2017
10,735	G0060641000	Jan-Mar, 2017	0100	794	17/4/2017
10,736	E0180235000	Jan-Mar, 2017	0100	7,782	17/4/2017
10,737	C0291212000	Jan-Mar, 2017	0100	869	17/4/2017
10,738	C0351995000	Jan-Mar, 2017	0100	1,198	18/4/2017
10,739	E0311311000	Jan-Mar, 2017	0100	1,285	18/4/2017
10,740	C0342075000	Jan-Mar, 2017	0100	390	18/4/2017
10,741	N0530433000	Jan-Mar, 2017	0100	282	18/4/2017
10,742	C0300947000	Jan-Mar, 2017	0100	3,214	18/4/2017
10,743	N0260127000	Jan-Mar, 2017	0100	1,597	18/4/2017
10,744	C0290412000	Jan-Mar, 2017	0100	3,080	18/4/2017
10,745	N0272378000	Jan-Mar, 2017	0100	429	18/4/2017
10,746	A0281381000	Jan-Mar, 2017	0100	967	18/4/2017
10,747	G0190975000	Jan-Mar, 2017	0100	1,733	18/4/2017
10,748	G0491162000	Jan-Mar, 2017	0100	1,124	18/4/2017
10,749	E0340542000	Jan-Mar, 2017	0100	1,984	18/4/2017
10,750	C0351939000	Jan-Mar, 2017	0100	2,271	18/4/2017
10,751	N0330247000	Jan-Mar, 2017	0100	957	18/4/2017
10,752	G0190644000	Jan-Mar, 2017	0100	1,059	18/4/2017
10,753	C0350091000	Jan-Mar, 2017	0100	1,766	18/4/2017
10,754	N0600803000	Jan-Mar, 2017	0100	535	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,755	N0600802000	Jan-Mar, 2017	0100	297	18/4/2017
10,756	N0321145000	Jan-Mar, 2017	0100	1,114	18/4/2017
10,757	C0330038000	Jan-Mar, 2017	0100	2,710	18/4/2017
10,758	N0331275000	Jan-Mar, 2017	0100	1,020	18/4/2017
10,759	C0344029000	Jan-Mar, 2017	0100	13,508	11/4/2017
10,760	N0280769000	Jan-Mar, 2017	0100	953	11/4/2017
10,761	C0380685000	Jan-Mar, 2017	0100	448	12/4/2017
10,762	E0083458000	Jan-Mar, 2017	0100	1,502	12/4/2017
10,763	E0630739000	Jan-Mar, 2017	0100	1,662	13/4/2017
10,764	C0341989000	Jan-Mar, 2017	0100	482	13/4/2017
10,765	N0072815000	Jan-Mar, 2017	0100	851	13/4/2017
10,766	E0721846000	Jan-Mar, 2017	0100	703	19/4/2017
10,767	C0300301000	Jan-Mar, 2017	0100	1,872	19/4/2017
10,768	C0300228000	Jan-Mar, 2017	0100	1,872	19/4/2017
10,769	G0193286000	Jan-Mar, 2017	0100	487	19/4/2017
10,770	C0280471000	Jan-Mar, 2017	0100	908	19/4/2017
10,771	C0330620000	Jan-Mar, 2017	0100	1,628	19/4/2017
10,772	N0320307000	Jan-Mar, 2017	0100	1,361	19/4/2017
10,773	E0341345000	Jan-Mar, 2017	0100	1,022	19/4/2017
10,774	E0590225000	Jan-Mar, 2017	0100	1,262	19/4/2017
10,775	E0740123000	Jan-Mar, 2017	0100	1,208	20/4/2017
10,776	E0810117000	Jan-Mar, 2017	0100	1,324	20/4/2017
10,777	C0291910000	Jan-Mar, 2017	0100	3,436	20/4/2017
10,778	G0192741000	Jan-Mar, 2017	0100	455	20/4/2017
10,779	N0251050000	Jan-Mar, 2017	0100	2,698	20/4/2017
10,780	C0350277000	Jan-Mar, 2017	0100	1,374	20/4/2017
10,781	G0181039000	Jan-Mar, 2017	0100	2,438	20/4/2017
10,782	C0382284000	Jan-Mar, 2017	0100	1,223	20/4/2017
10,783	N0120697000	Jan-Mar, 2017	0100	1,605	20/4/2017
10,784	C0281036021	Jan-Mar, 2017	0100	22,497	20/4/2017
10,785	E0590308000	Jan-Mar, 2017	0100	1,410	20/4/2017
10,786	E0610380000	Jan-Mar, 2017	0100	2,608	20/4/2017
10,787	G0500398000	Jan-Mar, 2017	0100	556	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,788	G0151567000	Jan-Mar, 2017	0100	554	20/4/2017
10,789	C0330967000	Jan-Mar, 2017	0100	1,136	20/4/2017
10,790	G0293272000	Jan-Mar, 2017	0100	1,084	20/4/2017
10,791	N0051017000	Jan-Mar, 2017	0100	1,133	20/4/2017
10,792	N0451036000	Jan-Mar, 2017	0100	1,963	20/4/2017
10,793	G1616271000	Jan-Mar, 2017	0100	289	20/4/2017
10,794	N0400604000	Jan-Mar, 2017	0100	16,490	20/4/2017
10,795	N0130748000	Jan-Mar, 2017	0100	6,083	20/4/2017
10,796	M0020094000	Jan-Mar, 2017	0100	330	20/4/2017
10,797	C0300836000	Jan-Mar, 2017	0100	2,195	20/4/2017
10,798	N0251299000	Jan-Mar, 2017	0100	535	20/4/2017
10,799	C0350713000	Jan-Mar, 2017	0100	1,595	20/4/2017
10,800	N0330211000	Jan-Mar, 2017	0100	720	20/4/2017
10,801	C0340238000	Jan-Mar, 2017	0100	377	19/4/2017
10,802	N0310255000	Jan-Mar, 2017	0100	1,030	19/4/2017
10,803	E0340793000	Jan-Mar, 2017	0100	1,568	19/4/2017
10,804	A0250043000	Jan-Mar, 2017	0100	1,358	19/4/2017
10,805	O0126853000	Jan-Mar, 2017	0100	608	19/4/2017
10,806	G0193327000	Jan-Mar, 2017	0100	487	19/4/2017
10,807	G0193344000	Jan-Mar, 2017	0100	535	19/4/2017
10,808	N0050700000	Jan-Mar, 2017	0100	345	19/4/2017
10,809	A0283199000	Jan-Mar, 2017	0100	16,271	19/4/2017
10,810	A0283200000	Jan-Mar, 2017	0100	13,850	19/4/2017
10,811	A0283201000	Jan-Mar, 2017	0100	2,429	19/4/2017
10,812	A0280749000	Jan-Mar, 2017	0100	958	19/4/2017
10,813	C0300054000	Jan-Mar, 2017	0100	1,511	19/4/2017
10,814	C0310861000	Jan-Mar, 2017	0100	5,554	19/4/2017
10,815	A0300454000	Jan-Mar, 2017	0100	1,288	20/4/2017
10,816	C0342805000	Jan-Mar, 2017	0100	458	20/4/2017
10,817	G0180795000	Jan-Mar, 2017	0100	1,362	20/4/2017
10,818	G0200068000	Jan-Mar, 2017	0100	989	20/4/2017
10,819	G0161422000	Jan-Mar, 2017	0100	2,933	20/4/2017
10,820	N0280569000	Jan-Mar, 2017	0100	1,368	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,821	N0270454000	Jan-Mar, 2017	0100	752	20/4/2017
10,822	N0251305000	Jan-Mar, 2017	0100	218	20/4/2017
10,823	N0260316000	Jan-Mar, 2017	0100	1,138	20/4/2017
10,824	G0190287000	Jan-Mar, 2017	0100	1,188	20/4/2017
10,825	G0120242000	Jan-Mar, 2017	0100	2,611	20/4/2017
10,826	C0032565000	Jan-Mar, 2017	0100	338	20/4/2017
10,827	N0400790000	Jan-Mar, 2017	0100	608	20/4/2017
10,828	C0290135000	Jan-Mar, 2017	0100	3,541	20/4/2017
10,829	N0630254000	Jan-Mar, 2017	0100	1,138	20/4/2017
10,830	N0320160000	Jan-Mar, 2017	0100	1,223	20/4/2017
10,831	A0240169000	Jan-Mar, 2017	0100	900	20/4/2017
10,832	G0162192000	Jan-Mar, 2017	0100	1,385	20/4/2017
10,833	C0350079000	Jan-Mar, 2017	0100	1,086	20/4/2017
10,834	N0261350000	Jan-Mar, 2017	0100	395	20/4/2017
10,835	C0301285000	Jan-Mar, 2017	0100	14,288	20/4/2017
10,836	C0301254000	Jan-Mar, 2017	0100	14,288	20/4/2017
10,837	N0530114000	Jan-Mar, 2017	0100	507	20/4/2017
10,838	C0352421000	Jan-Mar, 2017	0100	1,084	20/4/2017
10,839	E0313476000	Jan-Mar, 2017	0100	1,504	20/4/2017
10,840	E0313712000	Jan-Mar, 2017	0100	1,595	20/4/2017
10,841	E0313713000	Jan-Mar, 2017	0100	1,595	20/4/2017
10,842	N0151674000	Jan-Mar, 2017	0100	2,209	20/4/2017
10,843	N0300170000	Jan-Mar, 2017	0100	1,203	20/4/2017
10,844	C0342607000	Jan-Mar, 2017	0100	955	20/4/2017
10,845	C0342606000	Jan-Mar, 2017	0100	1,180	20/4/2017
10,846	E0711097000	Jan-Mar, 2017	0100	1,241	20/4/2017
10,847	G0191206000	Jan-Mar, 2017	0100	1,223	20/4/2017
10,848	C0350221000	Jan-Mar, 2017	0100	1,628	20/4/2017
10,849	A0034470000	Jan-Mar, 2017	0100	870	20/4/2017
10,850	C0281668000	Jan-Mar, 2017	0100	1,009	20/4/2017
10,851	N0280015001	Jan-Mar, 2017	0100	555	20/4/2017
10,852	C0381204000	Jan-Mar, 2017	0100	1,084	20/4/2017
10,853	N0130464000	Jan-Mar, 2017	0100	1,055	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,854	N0340371000	Jan-Mar, 2017	0100	239	20/4/2017
10,855	C0340317000	Jan-Mar, 2017	0100	403	20/4/2017
10,856	E0342343000	Jan-Mar, 2017	0100	1,146	20/4/2017
10,857	N0110289000	Jan-Mar, 2017	0100	1,026	20/4/2017
10,858	C0341704000	Jan-Mar, 2017	0100	575	20/4/2017
10,859	E0821240000	Jan-Mar, 2017	0100	911	20/4/2017
10,860	N0330525000	Jan-Mar, 2017	0100	1,831	20/4/2017
10,861	N0120224000	Jan-Mar, 2017	0100	1,586	20/4/2017
10,862	N0061325000	Jan-Mar, 2017	0100	458	20/4/2017
10,863	N0070338000	Jan-Mar, 2017	0100	458	20/4/2017
10,864	N0270053000	Jan-Mar, 2017	0100	757	20/4/2017
10,865	N0110350000	Jan-Mar, 2017	0100	1,552	20/4/2017
10,866	G1610011000	Jan-Mar, 2017	0100	870	20/4/2017
10,867	E0740075000	Jan-Mar, 2017	0100	908	20/4/2017
10,868	C0342633000	Jan-Mar, 2017	0100	1,046	21/4/2017
10,869	A0290473000	Jan-Mar, 2017	0100	978	21/4/2017
10,870	N0270835000	Jan-Mar, 2017	0100	933	21/4/2017
10,871	E0770149000	Jan-Mar, 2017	0100	1,628	21/4/2017
10,872	N0261981000	Jan-Mar, 2017	0100	541	21/4/2017
10,873	G1520606000	Jan-Mar, 2017	0100	1,161	21/4/2017
10,874	G0061449000	Jan-Mar, 2017	0100	1,909	21/4/2017
10,875	C0370702000	Jan-Mar, 2017	0100	1,202	21/4/2017
10,876	E0750213000	Jan-Mar, 2017	0100	2,707	21/4/2017
10,877	N0520033000	Jan-Mar, 2017	0100	553	21/4/2017
10,878	N0310446000	Jan-Mar, 2017	0100	1,185	21/4/2017
10,879	C0342798000	Jan-Mar, 2017	0100	1,149	21/4/2017
10,880	G0230064000	Jan-Mar, 2017	0100	3,318	21/4/2017
10,881	E0710416000	Jan-Mar, 2017	0100	932	21/4/2017
10,882	G0061466000	Jan-Mar, 2017	0100	1,932	21/4/2017
10,883	C0381212000	Jan-Mar, 2017	0100	901	21/4/2017
10,884	C0052885000	Jan-Mar, 2017	0100	354	21/4/2017
10,885	E0750227000	Jan-Mar, 2017	0100	908	21/4/2017
10,886	C0290125000	Jan-Mar, 2017	0100	3,857	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,887	N0320262000	Jan-Mar, 2017	0100	683	21/4/2017
10,888	C0034793000	Jan-Mar, 2017	0100	940	21/4/2017
10,889	G0193658000	Jan-Mar, 2017	0100	575	21/4/2017
10,890	C0280859000	Jan-Mar, 2017	0100	3,194	21/4/2017
10,891	N0210851000	Jan-Mar, 2017	0100	418	21/4/2017
10,892	N0120502000	Jan-Mar, 2017	0100	1,058	21/4/2017
10,893	C0350013000	Jan-Mar, 2017	0100	1,552	20/4/2017
10,894	N0263136000	Jan-Mar, 2017	0100	2,438	20/4/2017
10,895	C0341960000	Jan-Mar, 2017	0100	495	20/4/2017
10,896	G0061469000	Jan-Mar, 2017	0100	3,140	20/4/2017
10,897	C0350269000	Jan-Mar, 2017	0100	916	20/4/2017
10,898	C0370498000	Jan-Mar, 2017	0100	3,556	22/4/2017
10,899	A0031148000	Jan-Mar, 2017	0100	1,223	20/4/2017
10,900	C0351547000	Jan-Mar, 2017	0100	1,223	20/4/2017
10,901	N0120363000	Jan-Mar, 2017	0100	2,060	20/4/2017
10,902	C0352000000	Jan-Mar, 2017	0100	1,286	20/4/2017
10,903	G0220090000	Jan-Mar, 2017	0100	532	21/4/2017
10,904	M0010262000	Jan-Mar, 2017	0100	517	21/4/2017
10,905	C0281554000	Jan-Mar, 2017	0100	1,223	21/4/2017
10,906	N0412451000	Jan-Mar, 2017	0100	1,179	21/4/2017
10,907	C0380154000	Jan-Mar, 2017	0100	344	21/4/2017
10,908	N0350897000	Jan-Mar, 2017	0100	340	21/4/2017
10,909	N0331034000	Jan-Mar, 2017	0100	3,653	21/4/2017
10,910	N0110412000	Jan-Mar, 2017	0100	1,049	21/4/2017
10,911	E0291262000	Jan-Mar, 2017	0100	1,628	21/4/2017
10,912	N0264692000	Jan-Mar, 2017	0100	608	21/4/2017
10,913	N0310746000	Jan-Mar, 2017	0100	1,245	21/4/2017
10,914	N0251318000	Jan-Mar, 2017	0100	478	21/4/2017
10,915	N0153497000	Jan-Mar, 2017	0100	645	21/4/2017
10,916	E0731378000	Jan-Mar, 2017	0100	760	22/4/2017
10,917	N0110532000	Jan-Mar, 2017	0100	452	22/4/2017
10,918	A0290506000	Jan-Mar, 2017	0100	2,608	22/4/2017
10,919	E0821118000	Jan-Mar, 2017	0100	870	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,920	E0840321000	Jan-Mar, 2017	0100	3,653	24/4/2017
10,921	E0610135000	Jan-Mar, 2017	0100	1,666	24/4/2017
10,922	B0112807000	Jan-Mar, 2017	0100	806	24/4/2017
10,923	B0112806000	Jan-Mar, 2017	0100	806	24/4/2017
10,924	G0636907000	Jan-Mar, 2017	0100	913	24/4/2017
10,925	B0076577000	Jan-Mar, 2017	0100	1,223	24/4/2017
10,926	G0281505000	Jan-Mar, 2017	0100	1,181	24/4/2017
10,927	G0496763000	Jan-Mar, 2017	0100	1,400	24/4/2017
10,928	G0602126000	Jan-Mar, 2017	0100	828	24/4/2017
10,929	E0840072000	Jan-Mar, 2017	0100	1,746	24/4/2017
10,930	A0262454000	Jan-Mar, 2017	0100	949	24/4/2017
10,931	B0118600000	Jan-Mar, 2017	0100	873	24/4/2017
10,932	E0710162000	Jan-Mar, 2017	0100	1,039	24/4/2017
10,933	G1632604000	Jan-Mar, 2017	0100	1,078	24/4/2017
10,934	A0231950000	Jan-Mar, 2017	0100	1,036	24/4/2017
10,935	E0751683000	Jan-Mar, 2017	0100	1,452	24/4/2017
10,936	E0800185000	Jan-Mar, 2017	0100	1,015	24/4/2017
10,937	N0452782000	Jan-Mar, 2017	0100	1,268	24/4/2017
10,938	G0622128000	Jan-Mar, 2017	0100	975	24/4/2017
10,939	U9001330000	Jan-Mar, 2017	0100	21,605	24/4/2017
10,940	U9000077001	Jan-Mar, 2017	0100	17,286	24/4/2017
10,941	A0260441000	Jan-Mar, 2017	0100	1,024	24/4/2017
10,942	E0602344000	Jan-Mar, 2017	0100	1,005	24/4/2017
10,943	E0820537000	Jan-Mar, 2017	0100	900	24/4/2017
10,944	N0310428000	Jan-Mar, 2017	0100	1,703	20/4/2017
10,945	N0210193000	Jan-Mar, 2017	0100	1,831	21/4/2017
10,946	C0410132000	Jan-Mar, 2017	0100	2,220	21/4/2017
10,947	N0330786000	Jan-Mar, 2017	0100	1,419	21/4/2017
10,948	N0151335000	Jan-Mar, 2017	0100	1,386	21/4/2017
10,949	G0071331000	Jan-Mar, 2017	0100	6,758	21/4/2017
10,950	N0261964000	Jan-Mar, 2017	0100	547	21/4/2017
10,951	W1561995000	Jan-Mar, 2017	0100	830	21/4/2017
10,952	W1562005000	Jan-Mar, 2017	0100	458	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,953	N0120742000	Jan-Mar, 2017	0100	1,394	21/4/2017
10,954	G0170016000	Jan-Mar, 2017	0100	2,276	21/4/2017
10,955	N0520183000	Jan-Mar, 2017	0100	397	21/4/2017
10,956	E0750267000	Jan-Mar, 2017	0100	4,426	22/4/2017
10,957	E0752222000	Jan-Mar, 2017	0100	460	24/4/2017
10,958	E0770065000	Jan-Mar, 2017	0100	3,050	24/4/2017
10,959	E0710116000	Jan-Mar, 2017	0100	1,242	24/4/2017
10,960	E0760755000	Jan-Mar, 2017	0100	19,859	24/4/2017
10,961	E0751283000	Jan-Mar, 2017	0100	508	24/4/2017
10,962	E0692648000	Jan-Mar, 2017	0100	1,223	24/4/2017
10,963	A0232709000	Jan-Mar, 2017	0100	1,223	24/4/2017
10,964	A0283161000	Jan-Mar, 2017	0100	1,349	24/4/2017
10,965	A0264062000	Jan-Mar, 2017	0100	3,508	24/4/2017
10,966	B0231720000	Jan-Mar, 2017	0100	1,086	24/4/2017
10,967	E0760486000	Jan-Mar, 2017	0100	1,446	24/4/2017
10,968	B0112251000	Jan-Mar, 2017	0100	310	24/4/2017
10,969	B0112250000	Jan-Mar, 2017	0100	655	24/4/2017
10,970	P0490105000	Jan-Mar, 2017	0100	985	24/4/2017
10,971	E0782862000	Jan-Mar, 2017	0100	1,326	24/4/2017
10,972	E0352230000	Jan-Mar, 2017	0100	1,496	24/4/2017
10,973	E0610388000	Jan-Mar, 2017	0100	3,482	24/4/2017
10,974	G0600624000	Jan-Mar, 2017	0100	1,777	24/4/2017
10,975	E0691388000	Jan-Mar, 2017	0100	696	24/4/2017
10,976	N0263818000	Jan-Mar, 2017	0100	3,244	24/4/2017
10,977	C0370916000	Jan-Mar, 2017	0100	1,045	24/4/2017
10,978	E0730248000	Jan-Mar, 2017	0100	742	24/4/2017
10,979	E0595384000	Jan-Mar, 2017	0100	1,299	24/4/2017
10,980	G1623016000	Jan-Mar, 2017	0100	526	24/4/2017
10,981	E0590461000	Jan-Mar, 2017	0100	1,744	24/4/2017
10,982	A0281462000	Jan-Mar, 2017	0100	608	24/4/2017
10,983	E0341221000	Jan-Mar, 2017	0100	1,524	24/4/2017
10,984	E0750056000	Jan-Mar, 2017	0100	1,526	24/4/2017
10,985	N0263769000	Jan-Mar, 2017	0100	1,268	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
10,986	C0290166000	Jan-Mar, 2017	0100	3,244	24/4/2017
10,987	B0117698000	Jan-Mar, 2017	0100	1,223	24/4/2017
10,988	B0118795000	Jan-Mar, 2017	0100	224	24/4/2017
10,989	E0082901000	Jan-Mar, 2017	0100	891	21/4/2017
10,990	C0032539000	Jan-Mar, 2017	0100	435	21/4/2017
10,991	N0250096000	Jan-Mar, 2017	0100	1,223	21/4/2017
10,992	A0301174000	Jan-Mar, 2017	0100	1,130	21/4/2017
10,993	C0350970000	Jan-Mar, 2017	0100	1,605	21/4/2017
10,994	E0820902000	Jan-Mar, 2017	0100	1,258	21/4/2017
10,995	C0330163000	Jan-Mar, 2017	0100	3,347	21/4/2017
10,996	E0820296000	Jan-Mar, 2017	0100	932	21/4/2017
10,997	N0121028000	Jan-Mar, 2017	0100	1,015	21/4/2017
10,998	A0280182000	Jan-Mar, 2017	0100	2,177	21/4/2017
10,999	E0801554000	Jan-Mar, 2017	0100	1,262	21/4/2017
11,000	N0321028000	Jan-Mar, 2017	0100	503	21/4/2017
11,001	M0140171000	Jan-Mar, 2017	0100	2,901	21/4/2017
11,002	C0050167000	Jan-Mar, 2017	0100	1,155	21/4/2017
11,003	G0213132000	Jan-Mar, 2017	0100	812	21/4/2017
11,004	C0390104000	Jan-Mar, 2017	0100	1,471	21/4/2017
11,005	N0510570000	Jan-Mar, 2017	0100	251	21/4/2017
11,006	G0140072000	Jan-Mar, 2017	0100	2,472	21/4/2017
11,007	G0193620000	Jan-Mar, 2017	0100	492	21/4/2017
11,008	G0161756000	Jan-Mar, 2017	0100	1,950	21/4/2017
11,009	N0510923000	Jan-Mar, 2017	0100	658	21/4/2017
11,010	N0510287000	Jan-Mar, 2017	0100	358	21/4/2017
11,011	C0330512000	Jan-Mar, 2017	0100	961	21/4/2017
11,012	N0630740000	Jan-Mar, 2017	0100	458	21/4/2017
11,013	N0511008000	Jan-Mar, 2017	0100	791	21/4/2017
11,014	E0291261000	Jan-Mar, 2017	0100	1,590	21/4/2017
11,015	E0610280000	Jan-Mar, 2017	0100	3,764	21/4/2017
11,016	C0310364001	Jan-Mar, 2017	0100	656	21/4/2017
11,017	G0140023000	Jan-Mar, 2017	0100	3,969	21/4/2017
11,018	C0320551000	Jan-Mar, 2017	0100	575	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,019	C0351057000	Jan-Mar, 2017	0100	1,718	21/4/2017
11,020	A0290401000	Jan-Mar, 2017	0100	725	21/4/2017
11,021	N0260145000	Jan-Mar, 2017	0100	1,765	21/4/2017
11,022	G0161430000	Jan-Mar, 2017	0100	1,446	21/4/2017
11,023	N0282769000	Jan-Mar, 2017	0100	451	21/4/2017
11,024	N0251255000	Jan-Mar, 2017	0100	490	22/4/2017
11,025	G1616394001	Jan-Mar, 2017	0100	1,003	22/4/2017
11,026	E0740104000	Jan-Mar, 2017	0100	1,231	24/4/2017
11,027	G0636817000	Jan-Mar, 2017	0100	913	24/4/2017
11,028	E0820825000	Jan-Mar, 2017	0100	904	24/4/2017
11,029	E0610391000	Jan-Mar, 2017	0100	5,129	24/4/2017
11,030	E0630454000	Jan-Mar, 2017	0100	1,562	25/4/2017
11,031	E0770612000	Jan-Mar, 2017	0100	1,552	25/4/2017
11,032	A0290649000	Jan-Mar, 2017	0100	2,467	25/4/2017
11,033	E0730458000	Jan-Mar, 2017	0100	795	25/4/2017
11,034	G0636884000	Jan-Mar, 2017	0100	344	25/4/2017
11,035	E0694013000	Jan-Mar, 2017	0100	1,094	25/4/2017
11,036	G0636818000	Jan-Mar, 2017	0100	913	25/4/2017
11,037	B0233663000	Jan-Mar, 2017	0100	1,036	25/4/2017
11,038	A0300042000	Jan-Mar, 2017	0100	3,993	24/4/2017
11,039	A0300169000	Jan-Mar, 2017	0100	2,595	24/4/2017
11,040	B0112475000	Jan-Mar, 2017	0100	688	24/4/2017
11,041	B0112238000	Jan-Mar, 2017	0100	310	24/4/2017
11,042	N0110306000	Jan-Mar, 2017	0100	1,915	24/4/2017
11,043	A0283137000	Jan-Mar, 2017	0100	2,047	24/4/2017
11,044	E0601175000	Jan-Mar, 2017	0100	913	24/4/2017
11,045	E0730820000	Jan-Mar, 2017	0100	1,045	24/4/2017
11,046	E0730247000	Jan-Mar, 2017	0100	742	24/4/2017
11,047	E0600507000	Jan-Mar, 2017	0100	2,343	24/4/2017
11,048	B0117367000	Jan-Mar, 2017	0100	340	24/4/2017
11,049	E0784006000	Jan-Mar, 2017	0100	364	25/4/2017
11,050	E0352791000	Jan-Mar, 2017	0100	1,529	25/4/2017
11,051	W1580892000	Jan-Mar, 2017	0100	655	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,052	B0234899000	Jan-Mar, 2017	0100	843	25/4/2017
11,053	B0230836000	Jan-Mar, 2017	0100	868	25/4/2017
11,054	A0263594000	Jan-Mar, 2017	0100	1,827	25/4/2017
11,055	B0118633000	Jan-Mar, 2017	0100	1,223	25/4/2017
11,056	B1720781000	Jan-Mar, 2017	0100	1,246	25/4/2017
11,057	B0110193000	Jan-Mar, 2017	0100	6,000	25/4/2017
11,058	E0751636000	Jan-Mar, 2017	0100	1,218	25/4/2017
11,059	B0113178000	Jan-Mar, 2017	0100	2,211	25/4/2017
11,060	A0280432000	Jan-Mar, 2017	0100	1,727	25/4/2017
11,061	E0350339000	Jan-Mar, 2017	0100	2,376	25/4/2017
11,062	E0830178000	Jan-Mar, 2017	0100	950	25/4/2017
11,063	B0231169000	Jan-Mar, 2017	0100	1,075	25/4/2017
11,064	B0232034000	Jan-Mar, 2017	0100	922	25/4/2017
11,065	W1581029000	Jan-Mar, 2017	0100	784	25/4/2017
11,066	C0360561000	Jan-Mar, 2017	0100	1,448	25/4/2017
11,067	A0070409000	Jan-Mar, 2017	0100	1,222	25/4/2017
11,068	W1561959000	Jan-Mar, 2017	0100	789	25/4/2017
11,069	M0140094000	Jan-Mar, 2017	0100	1,242	25/4/2017
11,070	B0112308000	Jan-Mar, 2017	0100	338	25/4/2017
11,071	B0110222000	Jan-Mar, 2017	0100	869	25/4/2017
11,072	E0591519000	Jan-Mar, 2017	0100	750	25/4/2017
11,073	E0610557000	Jan-Mar, 2017	0100	748	25/4/2017
11,074	E0770051004	Jan-Mar, 2017	0100	656	25/4/2017
11,075	E0692546000	Jan-Mar, 2017	0100	926	25/4/2017
11,076	E0770576000	Jan-Mar, 2017	0100	969	25/4/2017
11,077	E0590003003	Jan-Mar, 2017	0100	656	25/4/2017
11,078	E0590002000	Jan-Mar, 2017	0100	1,123	25/4/2017
11,079	B0111921000	Jan-Mar, 2017	0100	1,140	24/4/2017
11,080	B0230897000	Jan-Mar, 2017	0100	218	24/4/2017
11,081	B0110685000	Jan-Mar, 2017	0100	420	24/4/2017
11,082	B0111216000	Jan-Mar, 2017	0100	533	24/4/2017
11,083	E0776883001	Jan-Mar, 2017	0100	1,183	24/4/2017
11,084	A0290625000	Jan-Mar, 2017	0100	3,235	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,085	B0119885000	Jan-Mar, 2017	0100	1,223	24/4/2017
11,086	A0233544000	Jan-Mar, 2017	0100	1,477	24/4/2017
11,087	E0772241000	Jan-Mar, 2017	0100	2,916	24/4/2017
11,088	B0112492000	Jan-Mar, 2017	0100	678	24/4/2017
11,089	E0600221000	Jan-Mar, 2017	0100	1,264	24/4/2017
11,090	E0590256000	Jan-Mar, 2017	0100	1,778	25/4/2017
11,091	B0234455000	Jan-Mar, 2017	0100	733	25/4/2017
11,092	B0117684000	Jan-Mar, 2017	0100	381	25/4/2017
11,093	A0280743000	Jan-Mar, 2017	0100	1,092	25/4/2017
11,094	E0593539000	Jan-Mar, 2017	0100	1,087	25/4/2017
11,095	W1580312000	Jan-Mar, 2017	0100	843	25/4/2017
11,096	A0260143000	Jan-Mar, 2017	0100	3,465	25/4/2017
11,097	E0611655000	Jan-Mar, 2017	0100	608	25/4/2017
11,098	B0112515000	Jan-Mar, 2017	0100	3,246	25/4/2017
11,099	A0300459000	Jan-Mar, 2017	0100	1,232	25/4/2017
11,100	B0231230000	Jan-Mar, 2017	0100	1,529	25/4/2017
11,101	E0693370000	Jan-Mar, 2017	0100	1,628	25/4/2017
11,102	B0112715000	Jan-Mar, 2017	0100	379	25/4/2017
11,103	B0117286000	Jan-Mar, 2017	0100	748	25/4/2017
11,104	E0751639000	Jan-Mar, 2017	0100	789	25/4/2017
11,105	E0751635000	Jan-Mar, 2017	0100	865	25/4/2017
11,106	B0114376000	Jan-Mar, 2017	0100	978	25/4/2017
11,107	E0831553000	Jan-Mar, 2017	0100	1,138	25/4/2017
11,108	E0830569000	Jan-Mar, 2017	0100	876	25/4/2017
11,109	E0771574000	Jan-Mar, 2017	0100	1,315	25/4/2017
11,110	E0772235000	Jan-Mar, 2017	0100	1,439	25/4/2017
11,111	E0350262000	Jan-Mar, 2017	0100	2,235	25/4/2017
11,112	E0710695000	Jan-Mar, 2017	0100	1,137	25/4/2017
11,113	E0590477000	Jan-Mar, 2017	0100	3,430	25/4/2017
11,114	E0831561000	Jan-Mar, 2017	0100	1,380	25/4/2017
11,115	E0830029000	Jan-Mar, 2017	0100	2,329	25/4/2017
11,116	E0770051000	Jan-Mar, 2017	0100	2,393	25/4/2017
11,117	B0031205000	Jan-Mar, 2017	0100	932	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,118	G1622718000	Jan-Mar, 2017	0100	1,081	25/4/2017
11,119	B0078982000	Jan-Mar, 2017	0100	594	25/4/2017
11,120	E0082839000	Jan-Mar, 2017	0100	1,012	25/4/2017
11,121	G0650730000	Jan-Mar, 2017	0100	1,057	25/4/2017
11,122	E0830147000	Jan-Mar, 2017	0100	860	25/4/2017
11,123	B0117155000	Jan-Mar, 2017	0100	998	25/4/2017
11,124	B0231094000	Jan-Mar, 2017	0100	447	25/4/2017
11,125	E0831557000	Jan-Mar, 2017	0100	1,039	25/4/2017
11,126	G0491017000	Jan-Mar, 2017	0100	745	25/4/2017
11,127	N0280547000	Jan-Mar, 2017	0100	1,223	11/4/2017
11,128	E0352431000	Jan-Mar, 2017	0100	1,223	11/4/2017
11,129	C0340977000	Jan-Mar, 2017	0100	881	11/4/2017
11,130	N0270888000	Jan-Mar, 2017	0100	908	11/4/2017
11,131	N0280072000	Jan-Mar, 2017	0100	1,570	11/4/2017
11,132	C0400770000	Jan-Mar, 2017	0100	326	11/4/2017
11,133	C0020698000	Jan-Mar, 2017	0100	1,389	11/4/2017
11,134	G0390751000	Jan-Mar, 2017	0100	471	11/4/2017
11,135	N0321184000	Jan-Mar, 2017	0100	1,089	11/4/2017
11,136	E0340493000	Jan-Mar, 2017	0100	812	11/4/2017
11,137	E0311500000	Jan-Mar, 2017	0100	1,494	11/4/2017
11,138	C0280114000	Jan-Mar, 2017	0100	1,568	11/4/2017
11,139	B0071137024	Jan-Mar, 2017	0100	626	11/4/2017
11,140	C0381233000	Jan-Mar, 2017	0100	675	11/4/2017
11,141	N0131176000	Jan-Mar, 2017	0100	253	11/4/2017
11,142	E0740257000	Jan-Mar, 2017	0100	987	12/4/2017
11,143	N0330126000	Jan-Mar, 2017	0100	623	12/4/2017
11,144	G0190544000	Jan-Mar, 2017	0100	908	12/4/2017
11,145	C0381258000	Jan-Mar, 2017	0100	594	12/4/2017
11,146	G0191536000	Jan-Mar, 2017	0100	713	12/4/2017
11,147	N0320821000	Jan-Mar, 2017	0100	1,414	12/4/2017
11,148	N0263808001	Jan-Mar, 2017	0100	18,703	12/4/2017
11,149	C0350210000	Jan-Mar, 2017	0100	1,302	12/4/2017
11,150	C0342623000	Jan-Mar, 2017	0100	458	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,151	C0340272000	Jan-Mar, 2017	0100	687	12/4/2017
11,152	E0740173000	Jan-Mar, 2017	0100	1,037	12/4/2017
11,153	G0191803000	Jan-Mar, 2017	0100	1,160	12/4/2017
11,154	E0081652000	Jan-Mar, 2017	0100	1,398	12/4/2017
11,155	C0350192000	Jan-Mar, 2017	0100	1,176	12/4/2017
11,156	C0341006000	Jan-Mar, 2017	0100	1,138	11/4/2017
11,157	A0240713000	Jan-Mar, 2017	0100	1,339	11/4/2017
11,158	E0720723000	Jan-Mar, 2017	0100	1,123	11/4/2017
11,159	C0281595000	Jan-Mar, 2017	0100	773	11/4/2017
11,160	N0151619000	Jan-Mar, 2017	0100	1,483	11/4/2017
11,161	N0210524000	Jan-Mar, 2017	0100	488	11/4/2017
11,162	G0600851000	Jan-Mar, 2017	0282	15,758	10/7/2017
11,163	N0121572000	Jan-Mar, 2017	1086	2,588	1/6/2017
11,164	N0640418000	Jan-Mar, 2017	1086	680	10/7/2017
11,165	E0782543000	Jan-Mar, 2017	0282	695	5/7/2017
11,166	W0191270000	Jan-Mar, 2017	0159	1,527	7/6/2017
11,167	C0342495000	Jan-Mar, 2017	0282	13,027	6/6/2017
11,168	E0591558000	Jan-Mar, 2017	0282	8,379	2/6/2017
11,169	A0281870000	Jan-Mar, 2017	1027	21,392	26/5/2017
11,170	W0132439000	Jan-Mar, 2017	0159	1,410	11/5/2017
11,171	W0133778000	Jan-Mar, 2017	0159	1,268	11/5/2017
11,172	G1620404000	Jan-Mar, 2017	0159	15,803	11/5/2017
11,173	W1580337000	Jan-Mar, 2017	0159	19,688	19/6/2017
11,174	G0160324000	Jan-Mar, 2017	0282	4,598	19/6/2017
11,175	G0195217000	Jan-Mar, 2017	0282	12,954	19/6/2017
11,176	A0260407000	Jan-Mar, 2017	1027	3,532	19/6/2017
11,177	N0210657000	Jan-Mar, 2017	1086	6,172	25/5/2017
11,178	W1581954000	Jan-Mar, 2017	0159	1,154	24/5/2017
11,179	W1581945000	Jan-Mar, 2017	0159	1,129	24/5/2017
11,180	E0600033000	Jan-Mar, 2017	0282	1,511	18/5/2017
11,181	E0610051000	Jan-Mar, 2017	0282	13,148	18/5/2017
11,182	W0040024000	Jan-Mar, 2017	0282	23,642	18/5/2017
11,183	E0651492000	Jan-Mar, 2017	0282	19,028	18/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,184	E0610439000	Jan-Mar, 2017	0282	91,478	18/5/2017
11,185	G0150530000	Jan-Mar, 2017	1027	1,013	4/4/2017
11,186	A0240342000	Jan-Mar, 2017	1027	978	11/4/2017
11,187	A0280338000	Jan-Mar, 2017	1027	2,360	12/4/2017
11,188	N0131345000	Jan-Mar, 2017	1027	1,091	13/4/2017
11,189	E0760626000	Jan-Mar, 2017	0113	1,331	19/5/2017
11,190	G0530080000	Jan-Mar, 2017	0282	3,878	17/5/2017
11,191	W0133208000	Jan-Mar, 2017	0159	1,259	16/5/2017
11,192	G0601101000	Jan-Mar, 2017	0282	571	16/5/2017
11,193	C0010123000	Jan-Mar, 2017	0282	1,336	12/5/2017
11,194	E0312396000	Jan-Mar, 2017	0048	1,421	17/5/2017
11,195	N0183564000	Jan-Mar, 2017	1086	6,203	12/5/2017
11,196	W9000012004	Jan-Mar, 2017	0282	12,323	10/5/2017
11,197	E0642325000	Jan-Mar, 2017	0282	15,758	9/5/2017
11,198	W0070492000	Jan-Mar, 2017	0282	8,735	11/5/2017
11,199	N0520132000	Jan-Mar, 2017	1086	4,865	9/5/2017
11,200	W1580284000	Jan-Mar, 2017	0159	866	9/5/2017
11,201	A0050030000	Jan-Mar, 2017	0223	947	5/5/2017
11,202	E1170153000	Jan-Mar, 2017	0113	5,698	5/5/2017
11,203	N0262650000	Jan-Mar, 2017	1086	15,803	8/5/2017
11,204	W0133284000	Jan-Mar, 2017	0159	1,371	8/5/2017
11,205	W1562055000	Jan-Mar, 2017	0159	870	8/5/2017
11,206	G0191025000	Jan-Mar, 2017	0282	42,128	8/5/2017
11,207	C0280275000	April, 2017	0120	1,089	8/8/2017
11,208	C0340176000	April, 2017	0120	361	8/8/2017
11,209	C0280126000	April, 2017	0120	1,442	8/8/2017
11,210	A0281983000	April, 2017	0120	20,588	8/8/2017
11,211	N0412030000	April, 2017	0120	383	8/8/2017
11,212	N0631967000	April, 2017	0120	545	8/8/2017
11,213	N0410534000	April, 2017	0120	457	8/8/2017
11,214	N0074044000	April, 2017	0120	587	8/8/2017
11,215	N0413243000	April, 2017	0120	556	8/8/2017
11,216	N0191266000	April, 2017	0120	16,229	8/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,217	N0171082000	April, 2017	0120	16,229	8/8/2017
11,218	N0410517000	April, 2017	0120	1,160	8/8/2017
11,219	N0070307000	April, 2017	0120	1,012	8/8/2017
11,220	N0410568000	April, 2017	0120	1,007	8/8/2017
11,221	N0070342000	April, 2017	0120	900	8/8/2017
11,222	C0320533000	April, 2017	0120	217	8/8/2017
11,223	C0340056000	April, 2017	0120	339	8/8/2017
11,224	N0412060000	April, 2017	0120	479	8/8/2017
11,225	C0351427000	April, 2017	0120	1,133	8/8/2017
11,226	G0100696000	April, 2017	0120	1,645	8/8/2017
11,227	C0280173000	April, 2017	0120	1,468	8/8/2017
11,228	C0351710000	April, 2017	0120	1,348	8/8/2017
11,229	C0350369000	April, 2017	0120	1,151	8/8/2017
11,230	C0342556000	April, 2017	0120	665	8/8/2017
11,231	C0350074000	April, 2017	0120	932	8/8/2017
11,232	C0340059000	April, 2017	0120	470	8/8/2017
11,233	E0821570000	April, 2017	0120	16,229	8/8/2017
11,234	G0160065000	April, 2017	0120	667	8/8/2017
11,235	C0300341000	April, 2017	0120	1,731	8/8/2017
11,236	G0160778000	April, 2017	0120	2,325	8/8/2017
11,237	C0281896000	April, 2017	0120	1,270	8/8/2017
11,238	C0350275000	April, 2017	0120	1,705	8/8/2017
11,239	N0410122000	April, 2017	0120	837	8/8/2017
11,240	N0411833000	April, 2017	0120	572	8/8/2017
11,241	C0341436000	April, 2017	0120	344	8/8/2017
11,242	C0341442000	April, 2017	0120	353	8/8/2017
11,243	G0160717000	April, 2017	0120	1,125	8/8/2017
11,244	G0603038000	April, 2017	0120	7,589	8/8/2017
11,245	G0600048000	April, 2017	0120	23,166	8/8/2017
11,246	G1620423000	April, 2017	0120	14,484	8/8/2017
11,247	D0120564000	April, 2017	0120	785	8/8/2017
11,248	G0490096000	April, 2017	0120	1,416	8/8/2017
11,249	C0280352000	April, 2017	0120	1,953	8/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,250	C0410009000	April, 2017	0120	6,734	8/8/2017
11,251	N0412938000	April, 2017	0121	1,309	8/8/2017
11,252	G0490745000	April, 2017	0121	457	8/8/2017
11,253	C0411610000	April, 2017	0121	924	8/8/2017
11,254	C0410458000	April, 2017	0121	1,464	8/8/2017
11,255	C0410499000	April, 2017	0121	3,538	8/8/2017
11,256	C0410116000	April, 2017	0121	2,866	8/8/2017
11,257	C0411010000	April, 2017	0121	1,850	8/8/2017
11,258	N0411680000	April, 2017	0121	1,160	8/8/2017
11,259	C0411525000	April, 2017	0121	985	8/8/2017
11,260	C0410908000	April, 2017	0121	1,142	8/8/2017
11,261	C0300266000	April, 2017	0121	1,164	8/8/2017
11,262	C0350310000	April, 2017	0121	1,506	8/8/2017
11,263	C0300001000	April, 2017	0121	1,432	8/8/2017
11,264	C0280102000	April, 2017	0121	1,608	8/8/2017
11,265	C0280204000	April, 2017	0121	1,924	8/8/2017
11,266	C0300478000	April, 2017	0121	2,430	8/8/2017
11,267	N0410354000	April, 2017	0121	339	8/8/2017
11,268	C0351259000	April, 2017	0121	3,939	8/8/2017
11,269	G0160336000	April, 2017	0121	712	8/8/2017
11,270	G0502686000	April, 2017	0121	911	8/8/2017
11,271	G0505293000	April, 2017	0121	7,589	8/8/2017
11,272	G0505292000	April, 2017	0121	7,589	8/8/2017
11,273	G0160465000	April, 2017	0121	1,935	8/8/2017
11,274	G0160173000	April, 2017	0121	1,651	8/8/2017
11,275	G0160335000	April, 2017	0121	1,522	8/8/2017
11,276	G0160056000	April, 2017	0121	1,509	8/8/2017
11,277	G0160715000	April, 2017	0121	1,421	8/8/2017
11,278	G0160315000	April, 2017	0121	1,278	8/8/2017
11,279	G0161643000	April, 2017	0121	17,009	8/8/2017
11,280	G0160341000	April, 2017	0121	1,211	8/8/2017
11,281	G0160152000	April, 2017	0121	1,139	8/8/2017
11,282	G0160719000	April, 2017	0121	772	8/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,283	E0303127000	April, 2017	0121	9,337	8/8/2017
11,284	G0490651000	April, 2017	0121	1,103	8/8/2017
11,285	G0490640000	April, 2017	0121	1,202	8/8/2017
11,286	C0350971000	April, 2017	0121	1,670	8/8/2017
11,287	C0410484000	April, 2017	0121	2,196	8/8/2017
11,288	E0771827000	April, 2017	0121	16,229	8/8/2017
11,289	C0352166000	April, 2017	0121	291	8/8/2017
11,290	C0410016000	April, 2017	0121	5,984	8/8/2017
11,291	C0350957000	April, 2017	0121	1,920	8/8/2017
11,292	C0350757000	April, 2017	0121	1,820	8/8/2017
11,293	C0350693000	April, 2017	0121	1,601	8/8/2017
11,294	C0350841000	April, 2017	0121	1,556	8/8/2017
11,295	C0350896000	April, 2017	0121	1,545	8/8/2017
11,296	C0350698000	April, 2017	0121	921	8/8/2017
11,297	C0350939000	April, 2017	0121	1,000	8/8/2017
11,298	C0351898000	April, 2017	0121	928	8/8/2017
11,299	C0350670000	April, 2017	0121	1,446	8/8/2017
11,300	C0351908000	April, 2017	0121	856	8/8/2017
11,301	C0341338000	April, 2017	0121	524	8/8/2017
11,302	C0300356000	April, 2017	0121	1,739	8/8/2017
11,303	C0390655000	April, 2017	0121	4,114	8/8/2017
11,304	E0580989000	April, 2017	0121	16,426	8/8/2017
11,305	C0351995000	April, 2017	0121	1,161	8/8/2017
11,306	C0351031000	April, 2017	0121	3,457	8/8/2017
11,307	E0750062000	April, 2017	0121	1,072	24/7/2017
11,308	G0616941000	January, 2017	0672	680	24/7/2017
11,309	G0617689000	April, 2017	0122	16,229	24/7/2017
11,310	E0691362000	April, 2017	0122	913	24/7/2017
11,311	E0600065000	January, 2017	0672	11,857	24/7/2017
11,312	E0650553000	April, 2017	0122	21,629	24/7/2017
11,313	W1562746000	January, 2017	0672	3,188	24/7/2017
11,314	N0050737000	January, 2017	0672	1,121	24/7/2017
11,315	E0742829000	January, 2017	0670	15,758	25/7/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,316	E0612054000	April, 2017	0120	16,229	25/7/2017
11,317	X9001190001	June, 2016	0010	80,791	25/7/2017
11,318	B0231862000	April, 2017	0120	21,629	25/7/2017
11,319	A0052259000	January, 2017	0670	6,578	25/7/2017
11,320	N0020165000	January, 2017	0670	932	25/7/2017
11,321	N0040854000	January, 2017	0670	7,379	25/7/2017
11,322	N0630711000	April, 2017	0120	16,229	25/7/2017
11,323	C0331071000	April, 2017	0120	14,530	25/7/2017
11,324	H0022679000	January, 2017	0670	15,308	25/7/2017
11,325	C0400368000	April, 2017	0120	152	25/7/2017
11,326	A0231357000	April, 2017	0120	884	25/7/2017
11,327	A0012318000	April, 2017	0120	1,841	25/7/2017
11,328	E0020733000	January, 2017	0670	18,476	25/7/2017
11,329	E0300600000	April, 2017	0120	3,600	25/7/2017
11,330	C0021134000	April, 2017	0120	30,359	25/7/2017
11,331	W1551115000	April, 2017	0120	10,709	25/7/2017
11,332	G0210626000	April, 2017	0121	194	25/7/2017
11,333	N0262001000	January, 2017	0671	680	25/7/2017
11,334	E0800384000	April, 2017	0121	17,208	25/7/2017
11,335	A0043649000	January, 2017	0671	3,848	25/7/2017
11,336	E0590624000	January, 2017	0672	22,497	25/7/2017
11,337	N0480587000	April, 2017	0122	18,119	25/7/2017
11,338	O0161026000	April, 2017	0122	16,229	25/7/2017
11,339	E0800218000	March, 2017	0145	1,898	25/7/2017
11,340	G0612792000	April, 2017	0125	6,353	25/7/2017
11,341	G0201865000	April, 2017	0120	659	26/7/2017
11,342	X0042077000	April, 2017	0120	10,049	26/7/2017
11,343	G0200021000	January, 2017	0670	15,097	26/7/2017
11,344	N0130893000	April, 2017	0120	7,589	26/7/2017
11,345	W0131819000	January, 2017	0670	20,183	26/7/2017
11,346	G0292515000	January, 2017	0670	15,758	26/7/2017
11,347	E0600269000	January, 2017	0670	22,284	26/7/2017
11,348	H0112597000	January, 2017	0671	18,332	26/7/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,349	G0614631000	April, 2017	0121	434	26/7/2017
11,350	E0720606000	January, 2017	0671	3,188	26/7/2017
11,351	E0761113000	January, 2017	0671	15,758	26/7/2017
11,352	E0830458000	April, 2017	0121	7,589	26/7/2017
11,353	G0294175000	April, 2017	0121	7,589	26/7/2017
11,354	E0750260000	January, 2017	0671	74,359	26/7/2017
11,355	C0390160000	April, 2017	0121	55,190	26/7/2017
11,356	G1616227000	January, 2017	0672	4,019	26/7/2017
11,357	A0240715000	January, 2017	0672	21,068	26/7/2017
11,358	O0311603000	January, 2017	0672	4,808	26/7/2017
11,359	A0250611000	April, 2017	0120	100,320	27/7/2017
11,360	N0470721000	April, 2017	0120	15,300	27/7/2017
11,361	B0235712000	April, 2017	0120	7,544	27/7/2017
11,362	G0192690000	April, 2017	0120	20,954	27/7/2017
11,363	G0192689000	April, 2017	0120	20,954	27/7/2017
11,364	G0192688000	April, 2017	0120	21,735	27/7/2017
11,365	G0192687000	April, 2017	0120	21,735	27/7/2017
11,366	O0270024021	January, 2017	0750	24,158	27/7/2017
11,367	N0150582000	April, 2017	0120	6,734	27/7/2017
11,368	N0330244000	April, 2017	0120	23,595	27/7/2017
11,369	C0280248000	April, 2017	0120	15,231	27/7/2017
11,370	G0220303000	January, 2017	0671	3,586	27/7/2017
11,371	C0032251000	April, 2017	0121	32,429	27/7/2017
11,372	X0300671000	April, 2017	0121	434	27/7/2017
11,373	G0652030000	April, 2017	0121	584	27/7/2017
11,374	G0501998000	April, 2017	0121	16,229	27/7/2017
11,375	E0300241000	April, 2017	0121	56,572	27/7/2017
11,376	M0010188000	January, 2017	0672	1,016	27/7/2017
11,377	G0603031000	January, 2017	0672	6,896	27/7/2017
11,378	N0411542000	April, 2017	0122	16,891	27/7/2017
11,379	G0600885000	January, 2017	0675	14,874	27/7/2017
11,380	G0530238000	April, 2017	0120	27,877	28/7/2017
11,381	N0465146000	April, 2017	0120	6,554	28/7/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,382	C0392171000	January, 2017	0670	2,495	28/7/2017
11,383	W9000037003	January, 2017	0180	20,749	28/7/2017
11,384	E0770630000	April, 2017	0121	10,049	28/7/2017
11,385	B0233414000	April, 2017	0122	14,009	28/7/2017
11,386	E0601486000	April, 2017	0125	16,229	28/7/2017
11,387	A0202216025	July, 2017	0012	1,468	2/11/2017
11,388	E0930447000	July, 2017	0014	608	2/11/2017
11,389	G0614229000	July, 2017	0014	15,959	2/11/2017
11,390	E0820786000	July, 2017	0014	22,289	2/11/2017
11,391	E0691226000	July, 2017	0014	22,917	2/11/2017
11,392	E0604575000	July, 2017	0014	22,688	2/11/2017
11,393	B0115981000	July, 2017	0025	16,724	2/11/2017
11,394	A0202216005	July, 2017	0042	608	2/11/2017
11,395	C0351312000	July, 2017	0400	27,008	2/11/2017
11,396	E0360205000	July, 2017	0550	7,127	2/11/2017
11,397	A0202216024	July, 2017	0827	218	2/11/2017
11,398	A0202216006	July, 2017	0827	608	2/11/2017
11,399	A0202216035	July, 2017	0827	608	2/11/2017
11,400	A0202216067	July, 2017	0827	608	2/11/2017
11,401	A0202216084	July, 2017	0827	608	2/11/2017
11,402	A0202216056	July, 2017	0827	608	2/11/2017
11,403	A0202216026	July, 2017	0827	608	2/11/2017
11,404	A0202216001	July, 2017	0827	608	2/11/2017
11,405	G0160895000	July, 2017	0877	25,081	2/11/2017
11,406	C0160150000	July, 2017	0947	3,493	2/11/2017
11,407	C0360746000	April, 2017	1102	3,060	2/11/2017
11,408	G0210384000	July, 2017	1115	7,820	2/11/2017
11,409	G0505841000	July, 2017	1118	7,820	2/11/2017
11,410	N0465348000	July, 2017	1119	3,463	2/11/2017
11,411	N0480284000	July, 2017	1119	32,588	2/11/2017
11,412	C0310022000	July, 2017	1212	1,011	2/11/2017
11,413	C0280095000	April, 2017	1212	33,382	2/11/2017
11,414	G0498986000	July, 2017	1218	3,074	2/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,415	C0350773000	April, 2017	1679	1,928	2/11/2017
11,416	G0618602000	July, 2017	2380	14,020	2/11/2017
11,417	E0311020000	July, 2017	2424	16,724	2/11/2017
11,418	N0590512000	July, 2017	2440	7,358	2/11/2017
11,419	E0751216000	July, 2017	2448	13,708	2/11/2017
11,420	G0530243000	July, 2017	0014	4,799	3/11/2017
11,421	N0082116000	July, 2017	0014	25,081	3/11/2017
11,422	C0330377000	July, 2017	0014	148,611	3/11/2017
11,423	B0230818000	July, 2017	0040	22,289	3/11/2017
11,424	A0202216016	July, 2017	0051	608	3/11/2017
11,425	A0202216073	July, 2017	0051	608	3/11/2017
11,426	N0061949000	July, 2017	0400	1,260	3/11/2017
11,427	N0590984000	July, 2017	0400	381,710	3/11/2017
11,428	H0011103000	July, 2017	0517	2,367	3/11/2017
11,429	G0190513000	July, 2017	0631	16,724	3/11/2017
11,430	A0202216014	July, 2017	0827	608	3/11/2017
11,431	A0202216078	July, 2017	0827	608	3/11/2017
11,432	A0202216020	July, 2017	0827	608	3/11/2017
11,433	N0251194000	July, 2017	0947	4,250	3/11/2017
11,434	W0035618000	July, 2017	1075	3,678	3/11/2017
11,435	E0121071038	July, 2017	1117	7,358	3/11/2017
11,436	N0271819000	July, 2017	1117	7,820	3/11/2017
11,437	N0271888000	July, 2017	1119	7,820	3/11/2017
11,438	G0500503000	July, 2017	1218	3,463	3/11/2017
11,439	G0195727000	July, 2017	1218	22,688	3/11/2017
11,440	G0501987000	July, 2017	1218	13,645	3/11/2017
11,441	A0202216008	July, 2017	1220	408	3/11/2017
11,442	A0202216007	July, 2017	1220	608	3/11/2017
11,443	A0202216015	July, 2017	1403	608	3/11/2017
11,444	G1621830000	July, 2017	2424	1,372	3/11/2017
11,445	E0580850000	July, 2017	2424	16,769	3/11/2017
11,446	E0400440000	July, 2017	2441	908	3/11/2017
11,447	E0080498000	July, 2017	2441	2,408	3/11/2017

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11,448	A0230937000	July, 2017	2443	11,292	3/11/2017
11,449	N0330770000	July, 2017	2450	22,289	3/11/2017
11,450	A0051785000	July, 2017	2500	19,991	3/11/2017
11,451	A0202216021	July, 2017	5000	608	3/11/2017
11,452	W0130055000	October, 2017	0857	1,033	17/4/2018
11,453	E0600065000	October, 2017	0857	1,004	17/4/2018
11,454	E0690886000	October, 2017	0857	728	17/4/2018
11,455	E0820512000	October, 2017	0877	608	17/4/2018
11,456	C0350430000	October, 2017	0877	1,289	17/4/2018
11,457	E0782628000	October, 2017	0877	1,154	17/4/2018
11,458	E0692190000	October, 2017	0877	670	17/4/2018
11,459	C0330001065	October, 2017	0877	724	17/4/2018
11,460	G0193802000	October, 2017	0878	360	17/4/2018
11,461	G0290553000	October, 2017	0878	444	17/4/2018
11,462	G0230018000	October, 2017	0878	3,028	17/4/2018
11,463	G0190804000	October, 2017	0878	1,698	17/4/2018
11,464	G0190715000	October, 2017	0878	1,448	17/4/2018
11,465	G0190922000	October, 2017	0878	1,412	17/4/2018
11,466	G0190782000	October, 2017	0878	1,348	17/4/2018
11,467	N0260935000	October, 2017	0878	1,165	17/4/2018
11,468	G0190832000	October, 2017	0878	1,148	17/4/2018
11,469	G0200243000	October, 2017	0878	1,121	17/4/2018
11,470	G0190364000	October, 2017	0878	1,107	17/4/2018
11,471	G0160848000	October, 2017	0878	1,092	17/4/2018
11,472	G0190826000	October, 2017	0878	990	17/4/2018
11,473	G0190839000	October, 2017	0878	989	17/4/2018
11,474	G0191007001	October, 2017	0878	656	17/4/2018
11,475	G0190786000	October, 2017	0878	625	17/4/2018
11,476	G0190388000	October, 2017	0878	1,526	17/4/2018
11,477	G0193736000	October, 2017	0878	610	17/4/2018
11,478	G0193735000	October, 2017	0878	610	17/4/2018
11,479	G0193801000	October, 2017	0878	562	17/4/2018
11,480	G0195306000	October, 2017	0878	530	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,481	G0195310000	October, 2017	0878	494	17/4/2018
11,482	G0193335000	October, 2017	0878	489	17/4/2018
11,483	G0291451000	October, 2017	0878	471	17/4/2018
11,484	G0291424000	October, 2017	0878	463	17/4/2018
11,485	G0190461000	October, 2017	0878	1,208	17/4/2018
11,486	N0320148000	October, 2017	0878	740	17/4/2018
11,487	G0191536000	October, 2017	0878	683	17/4/2018
11,488	G0160999000	October, 2017	0878	683	17/4/2018
11,489	G1642958000	October, 2017	0879	459	17/4/2018
11,490	G0630793000	October, 2017	0879	1,049	17/4/2018
11,491	G0650456000	October, 2017	0879	1,066	17/4/2018
11,492	G1640501000	October, 2017	0879	1,640	17/4/2018
11,493	E0740029000	October, 2017	0879	1,747	17/4/2018
11,494	P0570062000	October, 2017	0879	804	17/4/2018
11,495	E0770442000	October, 2017	0879	729	17/4/2018
11,496	M0140114000	October, 2017	0889	1,343	17/4/2018
11,497	E0801188000	October, 2017	0893	1,561	17/4/2018
11,498	C0360909000	October, 2017	0893	3,069	17/4/2018
11,499	E0821699000	October, 2017	0896	1,278	17/4/2018
11,500	N0300499000	October, 2017	0900	664	17/4/2018
11,501	C0400345000	October, 2017	0914	440	17/4/2018
11,502	C0400346000	October, 2017	0914	457	17/4/2018
11,503	C0301023000	October, 2017	0914	3,142	17/4/2018
11,504	C0021314000	October, 2017	0914	2,583	17/4/2018
11,505	C0010353000	October, 2017	0914	2,583	17/4/2018
11,506	C0021286000	October, 2017	0914	2,384	17/4/2018
11,507	C0021321000	October, 2017	0914	2,009	17/4/2018
11,508	C0034549000	October, 2017	0914	1,853	17/4/2018
11,509	C0030188000	October, 2017	0914	1,474	17/4/2018
11,510	C0361009000	October, 2017	0914	1,412	17/4/2018
11,511	B0112414000	October, 2017	0914	1,234	17/4/2018
11,512	C0342477000	October, 2017	0914	1,197	17/4/2018
11,513	E0801267000	October, 2017	0914	996	17/4/2018

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11,514	N0270476000	October, 2017	0914	942	17/4/2018
11,515	N0182742000	October, 2017	0914	524	17/4/2018
11,516	N0250948000	October, 2017	0914	610	17/4/2018
11,517	C0400347000	October, 2017	0914	440	17/4/2018
11,518	C0020683000	October, 2017	0914	1,604	17/4/2018
11,519	N0262601000	October, 2017	0914	1,541	17/4/2018
11,520	C0020130000	October, 2017	0914	1,494	17/4/2018
11,521	B0079077000	October, 2017	0916	575	17/4/2018
11,522	E0821722000	October, 2017	0916	918	17/4/2018
11,523	G0160181000	October, 2017	0916	1,675	17/4/2018
11,524	C0350809000	October, 2017	0916	2,583	17/4/2018
11,525	N0110999000	October, 2017	0916	1,888	17/4/2018
11,526	W1580930000	October, 2017	0916	724	17/4/2018
11,527	A0280796000	October, 2017	0916	1,049	17/4/2018
11,528	E0840291000	October, 2017	0916	1,245	17/4/2018
11,529	N0280099000	October, 2017	0916	683	17/4/2018
11,530	E0778002000	October, 2017	0923	608	17/4/2018
11,531	C0032550000	October, 2017	0947	464	17/4/2018
11,532	E0840271000	October, 2017	0947	3,634	17/4/2018
11,533	E0840272000	October, 2017	0947	1,821	17/4/2018
11,534	N0260046000	October, 2017	0947	1,720	17/4/2018
11,535	G0190384000	October, 2017	0947	1,484	17/4/2018
11,536	N0261010000	October, 2017	0947	1,342	17/4/2018
11,537	B0231713000	October, 2017	0947	1,218	17/4/2018
11,538	N0320183000	October, 2017	0947	1,021	17/4/2018
11,539	C0282077000	October, 2017	0947	1,010	17/4/2018
11,540	N0264029000	October, 2017	0947	988	17/4/2018
11,541	N0156757000	October, 2017	0947	684	17/4/2018
11,542	C0331188000	October, 2017	0947	480	17/4/2018
11,543	N0260538000	October, 2017	0994	923	17/4/2018
11,544	N0340612000	October, 2017	1075	301	17/4/2018
11,545	N0182962000	October, 2017	1075	481	17/4/2018
11,546	N0262168000	October, 2017	1075	797	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,547	N0280582000	October, 2017	1075	824	17/4/2018
11,548	G0499156000	October, 2017	1089	300	17/4/2018
11,549	E0801221000	October, 2017	1089	869	17/4/2018
11,550	E0312641000	October, 2017	1089	1,725	17/4/2018
11,551	C0300341000	October, 2017	1089	1,651	17/4/2018
11,552	N0250899000	October, 2017	1101	433	17/4/2018
11,553	C0042098000	October, 2017	1101	520	17/4/2018
11,554	N0260511000	October, 2017	1101	660	17/4/2018
11,555	G0390090000	October, 2017	1101	515	17/4/2018
11,556	X9002005001	October, 2017	1101	9,982	17/4/2018
11,557	C0040777000	October, 2017	1101	3,470	17/4/2018
11,558	C0040747000	October, 2017	1101	2,528	17/4/2018
11,559	C0041061000	October, 2017	1101	2,032	17/4/2018
11,560	C0360201000	October, 2017	1101	1,765	17/4/2018
11,561	C0040832000	October, 2017	1101	1,700	17/4/2018
11,562	N0331004000	October, 2017	1101	1,461	17/4/2018
11,563	C0041372000	October, 2017	1101	750	17/4/2018
11,564	C0041393000	October, 2017	1101	496	17/4/2018
11,565	C0311188000	October, 2017	1102	218	17/4/2018
11,566	N0310722000	October, 2017	1102	623	17/4/2018
11,567	C0360311000	October, 2017	1102	887	17/4/2018
11,568	C0360565000	October, 2017	1102	930	17/4/2018
11,569	N0300678000	October, 2017	1119	708	17/4/2018
11,570	N0271795000	October, 2017	1119	809	17/4/2018
11,571	N0300912001	October, 2017	1119	656	17/4/2018
11,572	C0391574000	October, 2017	1119	600	17/4/2018
11,573	A0290482000	October, 2017	1120	1,198	17/4/2018
11,574	A0632092000	October, 2017	1120	1,957	17/4/2018
11,575	A0632093000	October, 2017	1120	2,870	17/4/2018
11,576	E0821376000	October, 2017	1155	727	17/4/2018
11,577	A0262152000	October, 2017	1155	1,425	17/4/2018
11,578	U9001340000	October, 2017	1155	15,008	17/4/2018
11,579	C0340491054	October, 2017	1155	1,725	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,580	E0312654000	October, 2017	1155	1,725	17/4/2018
11,581	G0051701000	October, 2017	1155	1,488	17/4/2018
11,582	A0301094000	October, 2017	1155	1,455	17/4/2018
11,583	W0131274000	October, 2017	1155	1,247	17/4/2018
11,584	W0131201000	October, 2017	1155	1,192	17/4/2018
11,585	E0751080000	October, 2017	1178	287	17/4/2018
11,586	E0731336000	October, 2017	1178	719	17/4/2018
11,587	E0751766000	October, 2017	1178	717	17/4/2018
11,588	E0720536000	October, 2017	1178	710	17/4/2018
11,589	G0150236000	October, 2017	1178	666	17/4/2018
11,590	E0721287003	October, 2017	1178	656	17/4/2018
11,591	E0721287002	October, 2017	1178	656	17/4/2018
11,592	E0721287001	October, 2017	1178	656	17/4/2018
11,593	E0751648000	October, 2017	1178	641	17/4/2018
11,594	E0820733000	October, 2017	1178	608	17/4/2018
11,595	E0820450000	October, 2017	1178	928	17/4/2018
11,596	E0830220000	October, 2017	1178	913	17/4/2018
11,597	E0720860000	October, 2017	1178	912	17/4/2018
11,598	E0751667000	October, 2017	1178	893	17/4/2018
11,599	E0751381000	October, 2017	1178	872	17/4/2018
11,600	E0720793000	October, 2017	1178	871	17/4/2018
11,601	E0821823000	October, 2017	1178	868	17/4/2018
11,602	E0720400000	October, 2017	1178	745	17/4/2018
11,603	N0340655000	October, 2017	1178	723	17/4/2018
11,604	E0750780000	October, 2017	1178	1,143	17/4/2018
11,605	E0731236000	October, 2017	1178	1,026	17/4/2018
11,606	E0721287000	October, 2017	1178	9,458	17/4/2018
11,607	E0830015000	October, 2017	1178	4,167	17/4/2018
11,608	E0751033000	October, 2017	1178	3,791	17/4/2018
11,609	E0830026000	October, 2017	1178	3,407	17/4/2018
11,610	E0751032000	October, 2017	1178	2,501	17/4/2018
11,611	E0770376000	October, 2017	1178	2,163	17/4/2018
11,612	G0051703000	October, 2017	1178	1,940	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,613	N0262590000	October, 2017	1178	1,754	17/4/2018
11,614	E0782575000	October, 2017	1178	1,725	17/4/2018
11,615	E0840178000	October, 2017	1178	1,700	17/4/2018
11,616	E0782903000	October, 2017	1178	1,602	17/4/2018
11,617	E0751587000	October, 2017	1178	1,561	17/4/2018
11,618	E0820794000	October, 2017	1178	1,554	17/4/2018
11,619	E0720095000	October, 2017	1178	1,499	17/4/2018
11,620	E0770153000	October, 2017	1178	1,469	17/4/2018
11,621	E0695290000	October, 2017	1178	1,462	17/4/2018
11,622	E0821697000	October, 2017	1178	1,320	17/4/2018
11,623	E0800636000	October, 2017	1178	1,279	17/4/2018
11,624	E0801439000	October, 2017	1178	1,272	17/4/2018
11,625	E0821808000	October, 2017	1178	1,270	17/4/2018
11,626	E0751233000	October, 2017	1178	1,253	17/4/2018
11,627	E0731055000	October, 2017	1178	1,248	17/4/2018
11,628	E0691933000	October, 2017	1178	1,237	17/4/2018
11,629	E0800376000	October, 2017	1178	1,234	17/4/2018
11,630	E0731884000	October, 2017	1178	1,232	17/4/2018
11,631	E0720582000	October, 2017	1178	1,224	17/4/2018
11,632	E0821589000	October, 2017	1178	1,199	17/4/2018
11,633	E0720517000	October, 2017	1178	1,189	17/4/2018
11,634	E0783334000	October, 2017	1178	1,163	17/4/2018
11,635	E0730461000	October, 2017	1178	1,143	17/4/2018
11,636	E0800637000	October, 2017	1178	1,140	17/4/2018
11,637	E0822217000	October, 2017	1178	1,111	17/4/2018
11,638	E0821753000	October, 2017	1178	1,097	17/4/2018
11,639	E0830148000	October, 2017	1178	1,093	17/4/2018
11,640	E0770494000	October, 2017	1178	1,074	17/4/2018
11,641	E0720743000	October, 2017	1178	1,047	17/4/2018
11,642	E0731228000	October, 2017	1178	1,026	17/4/2018
11,643	E0820745000	October, 2017	1178	999	17/4/2018
11,644	E0720849000	October, 2017	1178	945	17/4/2018
11,645	E0720704000	October, 2017	1178	945	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,646	E0810163000	October, 2017	1178	942	17/4/2018
11,647	E0720941000	October, 2017	1178	932	17/4/2018
11,648	E0720745000	October, 2017	1178	608	17/4/2018
11,649	E0720545000	October, 2017	1178	600	17/4/2018
11,650	E0751817000	October, 2017	1178	579	17/4/2018
11,651	E0720187000	October, 2017	1178	526	17/4/2018
11,652	E0720526000	October, 2017	1178	483	17/4/2018
11,653	E0830249000	October, 2017	1178	429	17/4/2018
11,654	E0751964000	October, 2017	1178	305	17/4/2018
11,655	C0281917000	October, 2017	1212	464	17/4/2018
11,656	C0301064000	October, 2017	1212	2,344	17/4/2018
11,657	C0280486000	October, 2017	1212	2,333	17/4/2018
11,658	C0281405000	October, 2017	1212	1,804	17/4/2018
11,659	C0280301000	October, 2017	1212	1,638	17/4/2018
11,660	C0280035000	October, 2017	1212	1,546	17/4/2018
11,661	C0280461000	October, 2017	1212	1,445	17/4/2018
11,662	M0140127000	October, 2017	1212	1,337	17/4/2018
11,663	C0280175000	October, 2017	1212	1,035	17/4/2018
11,664	N0260432000	October, 2017	1212	1,019	17/4/2018
11,665	C0360551000	October, 2017	1212	921	17/4/2018
11,666	C0280006000	October, 2017	1212	908	17/4/2018
11,667	C0320617000	October, 2017	1213	458	17/4/2018
11,668	G0051323000	October, 2017	1214	955	17/4/2018
11,669	A0262181000	October, 2017	1214	4,939	17/4/2018
11,670	E0821093000	October, 2017	1216	608	17/4/2018
11,671	N0260261000	October, 2017	1216	1,033	17/4/2018
11,672	U9000325001	October, 2017	1216	9,604	17/4/2018
11,673	U9001114000	October, 2017	1216	4,508	17/4/2018
11,674	C0360964000	October, 2017	1216	3,270	17/4/2018
11,675	E0710784000	October, 2017	1216	1,631	17/4/2018
11,676	E0312084000	October, 2017	1216	1,083	17/4/2018
11,677	G0195222000	October, 2017	1217	970	17/4/2018
11,678	G0500372000	October, 2017	1218	218	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,679	G0501690000	October, 2017	1218	252	17/4/2018
11,680	G0292155000	October, 2017	1218	234	17/4/2018
11,681	G0193876000	October, 2017	1218	336	17/4/2018
11,682	G0505649000	October, 2017	1218	317	17/4/2018
11,683	G0502986000	October, 2017	1218	357	17/4/2018
11,684	G0290595000	October, 2017	1218	394	17/4/2018
11,685	G0190508000	October, 2017	1218	1,638	17/4/2018
11,686	G0160079000	October, 2017	1218	1,602	17/4/2018
11,687	G0292003000	October, 2017	1218	1,594	17/4/2018
11,688	G0191555000	October, 2017	1218	1,457	17/4/2018
11,689	G0190270000	October, 2017	1218	1,428	17/4/2018
11,690	G0190086000	October, 2017	1218	1,358	17/4/2018
11,691	G0500150000	October, 2017	1218	1,296	17/4/2018
11,692	G0160421000	October, 2017	1218	1,294	17/4/2018
11,693	G0291467000	October, 2017	1218	487	17/4/2018
11,694	G0130040000	October, 2017	1218	4,508	17/4/2018
11,695	G0160224000	October, 2017	1218	1,808	17/4/2018
11,696	G0193872000	October, 2017	1218	444	17/4/2018
11,697	G0193870000	October, 2017	1218	413	17/4/2018
11,698	G0292414000	October, 2017	1218	408	17/4/2018
11,699	G0292413000	October, 2017	1218	408	17/4/2018
11,700	G0291408000	October, 2017	1218	399	17/4/2018
11,701	G0290630000	October, 2017	1218	394	17/4/2018
11,702	G0291365000	October, 2017	1218	368	17/4/2018
11,703	G0502635000	October, 2017	1218	234	17/4/2018
11,704	G0051287000	October, 2017	1218	1,133	17/4/2018
11,705	G0500862000	October, 2017	1218	953	17/4/2018
11,706	A0300303000	October, 2017	1783	1,291	17/4/2018
11,707	A0291313000	October, 2017	1783	1,282	17/4/2018
11,708	A0301736000	October, 2017	1783	1,258	17/4/2018
11,709	A0281989000	October, 2017	1783	1,256	17/4/2018
11,710	A0290824000	October, 2017	1783	1,207	17/4/2018
11,711	A0290822000	October, 2017	1783	1,077	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,712	A0263032000	October, 2017	1783	869	17/4/2018
11,713	E0730458000	October, 2017	1783	746	17/4/2018
11,714	A0280805000	October, 2017	1783	677	17/4/2018
11,715	A0290401000	October, 2017	1783	686	17/4/2018
11,716	A0290762000	October, 2017	1783	697	17/4/2018
11,717	B0118193000	October, 2017	1795	1,088	17/4/2018
11,718	N0260406000	October, 2017	1795	1,634	17/4/2018
11,719	N0340880000	October, 2017	1797	362	17/4/2018
11,720	W0132548000	October, 2017	1797	922	17/4/2018
11,721	C0280914000	October, 2017	1797	1,899	17/4/2018
11,722	C0040714000	October, 2017	1797	2,556	17/4/2018
11,723	C0280913000	October, 2017	1797	1,233	17/4/2018
11,724	E0730393000	October, 2017	1848	458	17/4/2018
11,725	E0750243000	October, 2017	1848	2,624	17/4/2018
11,726	E0750138000	October, 2017	1848	2,146	17/4/2018
11,727	E0630001000	October, 2017	1848	1,843	17/4/2018
11,728	E0771536000	October, 2017	1848	1,535	17/4/2018
11,729	E0630334000	October, 2017	1848	1,469	17/4/2018
11,730	G0152158000	October, 2017	1848	1,296	17/4/2018
11,731	E0750107000	October, 2017	1848	1,040	17/4/2018
11,732	E0750065000	October, 2017	1848	901	17/4/2018
11,733	E0750019000	October, 2017	1848	808	17/4/2018
11,734	E0771452000	October, 2017	1848	787	17/4/2018
11,735	G0190960000	October, 2017	1848	749	17/4/2018
11,736	E0771654000	October, 2017	1848	483	17/4/2018
11,737	G0502637000	October, 2017	1848	465	17/4/2018
11,738	N0265917000	October, 2017	1910	359	17/4/2018
11,739	C0390717000	October, 2017	1910	1,724	17/4/2018
11,740	A0260993000	October, 2017	1910	1,569	17/4/2018
11,741	A0290726000	October, 2017	1910	1,094	17/4/2018
11,742	N0260027000	October, 2017	1910	1,068	17/4/2018
11,743	G0390018000	October, 2017	1910	598	17/4/2018
11,744	E0750713000	October, 2017	1910	909	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,745	N0340075000	October, 2017	1910	838	17/4/2018
11,746	G0502454000	October, 2017	1910	1,058	17/4/2018
11,747	N0400208000	October, 2017	2214	480	17/4/2018
11,748	N0400139000	October, 2017	2214	506	17/4/2018
11,749	G0491348000	October, 2017	2214	551	17/4/2018
11,750	G0493275000	October, 2017	2214	610	17/4/2018
11,751	G0530294000	October, 2017	2214	16,779	17/4/2018
11,752	G0492571000	October, 2017	2214	1,940	17/4/2018
11,753	G0492576000	October, 2017	2214	1,851	17/4/2018
11,754	G0492344000	October, 2017	2214	1,842	17/4/2018
11,755	G0490019000	October, 2017	2214	1,646	17/4/2018
11,756	G0492515000	October, 2017	2214	1,575	17/4/2018
11,757	G0491102000	October, 2017	2214	1,442	17/4/2018
11,758	G0492641000	October, 2017	2214	1,388	17/4/2018
11,759	G0491714000	October, 2017	2214	1,296	17/4/2018
11,760	G0491180000	October, 2017	2214	1,242	17/4/2018
11,761	G0492549000	October, 2017	2214	1,228	17/4/2018
11,762	G0498606000	October, 2017	2214	1,207	17/4/2018
11,763	G1614398000	October, 2017	2214	1,152	17/4/2018
11,764	G0490999000	October, 2017	2214	1,147	17/4/2018
11,765	G1611857000	October, 2017	2214	1,109	17/4/2018
11,766	G0491862000	October, 2017	2214	1,087	17/4/2018
11,767	G0490641000	October, 2017	2214	1,039	17/4/2018
11,768	G0490799000	October, 2017	2214	1,320	17/4/2018
11,769	G0491101000	October, 2017	2214	1,306	17/4/2018
11,770	C0342589000	October, 2017	2214	964	17/4/2018
11,771	G0490677000	October, 2017	2214	926	17/4/2018
11,772	G0499210000	October, 2017	2214	878	17/4/2018
11,773	G0490163000	October, 2017	2214	727	17/4/2018
11,774	G0499243000	October, 2017	2214	674	17/4/2018
11,775	G0491074000	October, 2017	2214	656	17/4/2018
11,776	G1611137000	October, 2017	2214	630	17/4/2018
11,777	N0350450000	October, 2017	2256	335	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,778	E0600848000	October, 2017	2256	1,523	17/4/2018
11,779	E0691363000	October, 2017	2256	1,296	17/4/2018
11,780	E0820956000	October, 2017	2256	1,177	17/4/2018
11,781	E0691762000	October, 2017	2256	1,113	17/4/2018
11,782	E0691364000	October, 2017	2256	1,040	17/4/2018
11,783	E0691360000	October, 2017	2256	988	17/4/2018
11,784	W0190098000	October, 2017	2256	535	17/4/2018
11,785	E0731265000	October, 2017	2265	526	17/4/2018
11,786	C0360344000	October, 2017	2265	2,047	17/4/2018
11,787	A0261008000	October, 2017	2265	1,947	17/4/2018
11,788	A0300459000	October, 2017	2265	1,142	17/4/2018
11,789	E0742926000	October, 2017	2274	2,235	17/4/2018
11,790	A0250007000	October, 2017	2274	3,519	17/4/2018
11,791	E0761193000	October, 2017	2282	551	17/4/2018
11,792	A0240086000	October, 2017	2282	9,295	17/4/2018
11,793	N0270299000	October, 2017	2282	1,087	17/4/2018
11,794	E0770665000	October, 2017	2282	709	17/4/2018
11,795	B0111004000	October, 2017	2302	240	17/4/2018
11,796	B0078258000	October, 2017	2302	296	17/4/2018
11,797	B0074433000	October, 2017	2302	298	17/4/2018
11,798	B0118403000	October, 2017	2302	374	17/4/2018
11,799	B1720095000	October, 2017	2302	1,208	17/4/2018
11,800	B0111108000	October, 2017	2302	1,177	17/4/2018
11,801	B0111107000	October, 2017	2302	1,177	17/4/2018
11,802	B0111097000	October, 2017	2302	1,177	17/4/2018
11,803	B0119973000	October, 2017	2302	969	17/4/2018
11,804	B0078667000	October, 2017	2302	846	17/4/2018
11,805	B0119891000	October, 2017	2302	768	17/4/2018
11,806	B0071221000	October, 2017	2302	754	17/4/2018
11,807	B0118079000	October, 2017	2302	710	17/4/2018
11,808	B0071136005	October, 2017	2302	658	17/4/2018
11,809	B0110191016	October, 2017	2302	610	17/4/2018
11,810	B0076492000	October, 2017	2302	585	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,811	B0110191001	October, 2017	2302	580	17/4/2018
11,812	B0117391000	October, 2017	2302	566	17/4/2018
11,813	B0119988000	October, 2017	2302	1,422	17/4/2018
11,814	B1720072000	October, 2017	2302	927	17/4/2018
11,815	B0232525000	October, 2017	2302	919	17/4/2018
11,816	B0110191043	October, 2017	2302	520	17/4/2018
11,817	B0233993000	October, 2017	2302	458	17/4/2018
11,818	B0078909000	October, 2017	2302	419	17/4/2018
11,819	B0117368000	October, 2017	2302	414	17/4/2018
11,820	B0112726000	October, 2017	2302	409	17/4/2018
11,821	B0078673000	October, 2017	2302	399	17/4/2018
11,822	B0074428000	October, 2017	2302	356	17/4/2018
11,823	M0020872000	October, 2017	2312	457	17/4/2018
11,824	E0820337000	October, 2017	2312	838	17/4/2018
11,825	G1520193000	October, 2017	2312	683	17/4/2018
11,826	E0821246000	October, 2017	2312	608	17/4/2018
11,827	E0784002000	October, 2017	2313	353	17/4/2018
11,828	A0230672000	October, 2017	2313	970	17/4/2018
11,829	E0820519000	October, 2017	2313	979	17/4/2018
11,830	A0250526000	October, 2017	2313	782	17/4/2018
11,831	E0784004000	October, 2017	2313	353	17/4/2018
11,832	G0260314000	October, 2017	2313	7,783	17/4/2018
11,833	A0233537000	October, 2017	2313	1,421	17/4/2018
11,834	G0501404000	October, 2017	2341	385	17/4/2018
11,835	A0263030000	October, 2017	2341	1,038	17/4/2018
11,836	E0720590000	October, 2017	2341	1,055	17/4/2018
11,837	A0262316000	October, 2017	2341	1,159	17/4/2018
11,838	A0281990000	October, 2017	2341	1,571	17/4/2018
11,839	A0300151000	October, 2017	2341	2,211	17/4/2018
11,840	A0281784000	October, 2017	2341	3,435	17/4/2018
11,841	A0280142000	October, 2017	2341	2,734	17/4/2018
11,842	A0260288000	October, 2017	2341	1,707	17/4/2018
11,843	E0820253000	October, 2017	2462	913	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,844	N0302304000	October, 2017	2462	894	17/4/2018
11,845	E0820758000	October, 2017	2462	832	17/4/2018
11,846	G1616114000	October, 2017	2462	743	17/4/2018
11,847	C0411311000	October, 2017	2470	585	17/4/2018
11,848	G0160719000	October, 2017	2485	742	17/4/2018
11,849	A0251729000	October, 2017	2485	874	17/4/2018
11,850	A0240342000	October, 2017	2485	924	17/4/2018
11,851	A0230697000	October, 2017	2485	1,384	17/4/2018
11,852	A0260230000	October, 2017	2485	3,608	17/4/2018
11,853	A0230166000	October, 2017	2485	3,911	17/4/2018
11,854	A0262922000	October, 2017	2485	2,436	17/4/2018
11,855	G0160715000	October, 2017	2485	1,371	17/4/2018
11,856	A0230521000	October, 2017	2485	837	17/4/2018
11,857	A0230944000	October, 2017	2485	1,126	17/4/2018
11,858	A0251119000	October, 2017	2486	610	17/4/2018
11,859	N0262818000	October, 2017	2490	392	17/4/2018
11,860	A0301191000	October, 2017	2490	1,167	17/4/2018
11,861	A0052341000	October, 2017	2490	12,166	17/4/2018
11,862	A0301275000	October, 2017	2490	4,508	17/4/2018
11,863	C0341898000	October, 2017	2491	1,296	17/4/2018
11,864	N0111502000	October, 2017	2491	3,618	17/4/2018
11,865	E0820883000	October, 2017	2500	1,019	17/4/2018
11,866	N0320536000	October, 2017	2500	1,949	17/4/2018
11,867	E0820877000	October, 2017	2500	1,692	17/4/2018
11,868	C0281075000	October, 2017	2518	839	17/4/2018
11,869	E0602372000	October, 2017	2519	1,151	17/4/2018
11,870	B0079002000	October, 2017	5000	469	17/4/2018
11,871	C0040773000	October, 2017	5000	2,964	17/4/2018
11,872	G0151591000	October, 2017	5000	1,398	17/4/2018
11,873	N0270817000	October, 2017	5000	1,071	17/4/2018
11,874	E0742036000	October, 2017	5000	1,010	17/4/2018
11,875	E0720829000	October, 2017	5000	968	17/4/2018
11,876	N0320880000	October, 2017	5000	652	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,877	G0194000000	October, 2017	5001	1,180	17/4/2018
11,878	E0800515000	October, 2017	5001	1,557	17/4/2018
11,879	E0770689000	October, 2017	5010	1,314	17/4/2018
11,880	E0340681000	October, 2017	5010	1,883	17/4/2018
11,881	E0832172000	October, 2017	5010	1,977	17/4/2018
11,882	E0840277000	October, 2017	5010	1,440	17/4/2018
11,883	E0350767000	October, 2017	5022	656	17/4/2018
11,884	G0050345000	October, 2017	5022	1,362	17/4/2018
11,885	E0350017000	October, 2017	5022	5,981	17/4/2018
11,886	E0350779000	October, 2017	5022	3,224	17/4/2018
11,887	E0350780000	October, 2017	5022	2,972	17/4/2018
11,888	E0350787000	October, 2017	5022	2,906	17/4/2018
11,889	E0350778000	October, 2017	5022	2,906	17/4/2018
11,890	E0350777000	October, 2017	5022	2,906	17/4/2018
11,891	E0350776000	October, 2017	5022	2,828	17/4/2018
11,892	E0830047000	October, 2017	5022	2,596	17/4/2018
11,893	G0051653000	October, 2017	5022	2,416	17/4/2018
11,894	G0050536000	October, 2017	5022	1,309	17/4/2018
11,895	E0350769000	October, 2017	5022	656	17/4/2018
11,896	G0050494000	October, 2017	5022	984	17/4/2018
11,897	E0350768000	October, 2017	5022	656	17/4/2018
11,898	E0350770000	October, 2017	5022	656	17/4/2018
11,899	E0350770005	October, 2017	5022	656	17/4/2018
11,900	B0074337000	October, 2017	5022	818	17/4/2018
11,901	E0740320000	October, 2017	5023	483	17/4/2018
11,902	E0731691000	October, 2017	5023	1,296	17/4/2018
11,903	E0602192000	October, 2017	5023	1,264	17/4/2018
11,904	E0830733000	October, 2017	5023	1,232	17/4/2018
11,905	E0830736000	October, 2017	5023	1,193	17/4/2018
11,906	E0830745000	October, 2017	5023	1,185	17/4/2018
11,907	E0821711000	October, 2017	5023	992	17/4/2018
11,908	E0821062000	October, 2017	5023	981	17/4/2018
11,909	E0821278000	October, 2017	5023	893	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,910	E0710955000	October, 2017	5023	862	17/4/2018
11,911	E0742710000	October, 2017	5023	8,383	17/4/2018
11,912	E0810011000	October, 2017	5023	3,613	17/4/2018
11,913	E0820021000	October, 2017	5023	2,538	17/4/2018
11,914	G0230534000	October, 2017	5023	2,371	17/4/2018
11,915	E0840265000	October, 2017	5023	1,776	17/4/2018
11,916	E0820647000	October, 2017	5023	1,716	17/4/2018
11,917	E0801182000	October, 2017	5023	1,663	17/4/2018
11,918	G0498905000	October, 2017	5023	1,661	17/4/2018
11,919	E0750035000	October, 2017	5023	1,619	17/4/2018
11,920	E0740054000	October, 2017	5023	1,563	17/4/2018
11,921	N0260248000	October, 2017	5023	1,490	17/4/2018
11,922	G0160424000	October, 2017	5023	1,428	17/4/2018
11,923	E0600533000	October, 2017	5023	1,354	17/4/2018
11,924	G1612558000	October, 2017	5023	610	17/4/2018
11,925	E0820125000	October, 2017	5023	660	17/4/2018
11,926	E0740847000	October, 2017	5023	798	17/4/2018
11,927	E0821275000	October, 2017	5023	832	17/4/2018
11,928	E0821637000	October, 2017	5023	830	17/4/2018
11,929	E0800638000	October, 2017	5023	608	17/4/2018
11,930	E0741126000	October, 2017	5023	578	17/4/2018
11,931	N0264488000	October, 2017	5025	226	17/4/2018
11,932	C0020167000	October, 2017	5025	2,194	17/4/2018
11,933	E0783015000	October, 2017	5025	964	17/4/2018
11,934	E0783014000	October, 2017	5025	964	17/4/2018
11,935	E0760823000	October, 2017	5025	518	17/4/2018
11,936	N0340871000	October, 2017	5025	436	17/4/2018
11,937	N0340497000	October, 2017	5025	436	17/4/2018
11,938	A0261777000	October, 2017	5026	943	17/4/2018
11,939	E0731032000	October, 2017	5026	1,785	17/4/2018
11,940	E0731037000	October, 2017	5026	1,785	17/4/2018
11,941	C0340833000	October, 2017	5027	244	17/4/2018
11,942	C0331005000	October, 2017	5027	656	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
11,943	C0331010000	October, 2017	5027	656	17/4/2018
11,944	C0331012000	October, 2017	5027	656	17/4/2018
11,945	C0351125000	October, 2017	5027	2,452	17/4/2018
11,946	C0330641000	October, 2017	5027	2,452	17/4/2018
11,947	C0280668000	October, 2017	5027	1,808	17/4/2018
11,948	C0291125000	October, 2017	5027	1,384	17/4/2018
11,949	C0331172000	October, 2017	5027	1,348	17/4/2018
11,950	C0330977000	October, 2017	5027	1,207	17/4/2018
11,951	C0331021000	October, 2017	5027	1,041	17/4/2018
11,952	N0260069000	October, 2017	5027	1,015	17/4/2018
11,953	C0330987000	October, 2017	5027	976	17/4/2018
11,954	C0330996000	October, 2017	5027	961	17/4/2018
11,955	C0330001027	October, 2017	5027	724	17/4/2018
11,956	C0331011000	October, 2017	5027	656	17/4/2018
11,957	C0331009000	October, 2017	5027	656	17/4/2018
11,958	C0330989000	October, 2017	5027	608	17/4/2018
11,959	C0330001039	October, 2017	5027	558	17/4/2018
11,960	N0300424000	October, 2017	5027	480	17/4/2018
11,961	C0331198000	October, 2017	5027	460	17/4/2018
11,962	N0330689000	October, 2017	5046	1,584	17/4/2018
11,963	U9000992003	October, 2017	0040	15,008	17/4/2018
11,964	A0280772000	October, 2017	0040	947	17/4/2018
11,965	C0360507000	October, 2017	0042	811	17/4/2018
11,966	A0280286000	October, 2017	0042	3,608	17/4/2018
11,967	C0360191000	October, 2017	0042	3,400	17/4/2018
11,968	N0261024000	October, 2017	0042	1,687	17/4/2018
11,969	E0820902000	October, 2017	0042	1,291	17/4/2018
11,970	N0412032000	October, 2017	0043	610	17/4/2018
11,971	G0492587000	October, 2017	0043	911	17/4/2018
11,972	N0330558000	October, 2017	0043	1,026	17/4/2018
11,973	G1611021000	October, 2017	0043	1,068	17/4/2018
11,974	E0802673000	October, 2017	0043	729	17/4/2018
11,975	A0170253009	October, 2017	0044	468	17/4/2018

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11,976	N0263968000	October, 2017	0044	524	17/4/2018
11,977	C0280566000	October, 2017	0044	1,358	17/4/2018
11,978	N0110543000	October, 2017	0044	1,226	17/4/2018
11,979	A0291004000	October, 2017	0044	1,214	17/4/2018
11,980	E0820571000	October, 2017	0044	1,129	17/4/2018
11,981	B0234491000	October, 2017	0044	842	17/4/2018
11,982	N0270535000	October, 2017	0044	785	17/4/2018
11,983	A0202216005	October, 2017	0044	608	17/4/2018
11,984	A0170253086	October, 2017	0044	493	17/4/2018
11,985	C0040819000	October, 2017	0044	3,457	17/4/2018
11,986	C0020521000	October, 2017	0044	2,084	17/4/2018
11,987	C0020091000	October, 2017	0044	1,987	17/4/2018
11,988	E0840043000	October, 2017	0044	1,608	17/4/2018
11,989	G0390689000	October, 2017	0045	473	17/4/2018
11,990	E0311398000	October, 2017	0045	1,155	17/4/2018
11,991	C0061420000	October, 2017	0045	1,010	17/4/2018
11,992	G0150133000	October, 2017	0045	2,772	17/4/2018
11,993	A0202216020	October, 2017	0045	608	17/4/2018
11,994	A0202216034	October, 2017	0045	1,445	17/4/2018
11,995	N0331349000	October, 2017	0045	671	17/4/2018
11,996	N0300300000	October, 2017	0045	977	17/4/2018
11,997	A0202216008	October, 2017	0045	608	17/4/2018
11,998	E0800301000	October, 2017	0047	458	17/4/2018
11,999	A0283113000	October, 2017	0047	5,556	17/4/2018
12,000	G0061279000	October, 2017	0047	3,441	17/4/2018
12,001	G0492523000	October, 2017	0047	1,940	17/4/2018
12,002	E0770149000	October, 2017	0047	1,476	17/4/2018
12,003	G0062046000	October, 2017	0047	1,316	17/4/2018
12,004	N0191121000	October, 2017	0047	1,192	17/4/2018
12,005	N0331495000	October, 2017	0047	1,076	17/4/2018
12,006	N0263533000	October, 2017	0047	1,048	17/4/2018
12,007	E0800295000	October, 2017	0047	626	17/4/2018
12,008	G0493210000	October, 2017	0047	588	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,009	E0830651000	October, 2017	0047	534	17/4/2018
12,010	N0321057000	October, 2017	0048	694	17/4/2018
12,011	C0360966000	October, 2017	0048	6,444	17/4/2018
12,012	W0131309000	October, 2017	0048	736	17/4/2018
12,013	C0320331000	October, 2017	0051	341	17/4/2018
12,014	C0342735000	October, 2017	0051	420	17/4/2018
12,015	G1642979000	October, 2017	0051	372	17/4/2018
12,016	E0770133000	October, 2017	0051	1,566	17/4/2018
12,017	E0800821000	October, 2017	0051	908	17/4/2018
12,018	C0301586000	October, 2017	0053	668	17/4/2018
12,019	C0281424000	October, 2017	0053	1,296	17/4/2018
12,020	N0150186000	October, 2017	0053	1,150	17/4/2018
12,021	C0280954000	October, 2017	0053	3,173	17/4/2018
12,022	C0470216000	October, 2017	0053	2,330	17/4/2018
12,023	A0262159000	October, 2017	0056	608	17/4/2018
12,024	A0291116000	October, 2017	0056	772	17/4/2018
12,025	C0342607000	October, 2017	0056	951	17/4/2018
12,026	A0283040000	October, 2017	0056	1,231	17/4/2018
12,027	P0590611000	October, 2017	0056	1,271	17/4/2018
12,028	E0600459000	October, 2017	0056	1,755	17/4/2018
12,029	A0233485000	October, 2017	0056	1,275	17/4/2018
12,030	N0260621000	October, 2017	0056	1,231	17/4/2018
12,031	C0342606000	October, 2017	0056	1,154	17/4/2018
12,032	A0281922000	October, 2017	0056	986	17/4/2018
12,033	A0291033000	October, 2017	0056	898	17/4/2018
12,034	A0281812000	October, 2017	0056	879	17/4/2018
12,035	A0281664000	October, 2017	0056	752	17/4/2018
12,036	C0342418000	October, 2017	0058	727	17/4/2018
12,037	N0251326000	October, 2017	0059	262	17/4/2018
12,038	C0330144000	October, 2017	0059	6,873	17/4/2018
12,039	C0330739000	October, 2017	0059	4,397	17/4/2018
12,040	C0330738000	October, 2017	0059	4,397	17/4/2018
12,041	C0330144001	October, 2017	0059	1,853	17/4/2018

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12,042	N0330831000	October, 2017	0059	1,214	17/4/2018
12,043	C0380136000	October, 2017	0063	283	17/4/2018
12,044	G0491053000	October, 2017	0063	458	17/4/2018
12,045	C0380140000	October, 2017	0063	290	17/4/2018
12,046	G0151263000	October, 2017	0063	632	17/4/2018
12,047	G0151200000	October, 2017	0063	683	17/4/2018
12,048	G0051955000	October, 2017	0063	792	17/4/2018
12,049	C0380145000	October, 2017	0063	856	17/4/2018
12,050	G0151111000	October, 2017	0063	889	17/4/2018
12,051	G0050482000	October, 2017	0063	2,843	17/4/2018
12,052	G0160493000	October, 2017	0063	2,391	17/4/2018
12,053	G0051827000	October, 2017	0063	2,308	17/4/2018
12,054	G0161629000	October, 2017	0063	1,995	17/4/2018
12,055	G0152250000	October, 2017	0063	1,847	17/4/2018
12,056	G0150418000	October, 2017	0063	1,772	17/4/2018
12,057	G0152339000	October, 2017	0063	1,301	17/4/2018
12,058	G0152349000	October, 2017	0063	1,239	17/4/2018
12,059	G0051851000	October, 2017	0063	1,159	17/4/2018
12,060	G0051576000	October, 2017	0063	1,134	17/4/2018
12,061	G0051127000	October, 2017	0063	1,113	17/4/2018
12,062	G0050807000	October, 2017	0063	883	17/4/2018
12,063	G0161457000	October, 2017	0063	832	17/4/2018
12,064	G0051929000	October, 2017	0063	683	17/4/2018
12,065	G0051016000	October, 2017	0063	600	17/4/2018
12,066	N0310035000	October, 2017	0065	683	17/4/2018
12,067	N0320115000	October, 2017	0065	1,664	17/4/2018
12,068	G1611865000	October, 2017	0300	483	17/4/2018
12,069	P0590523000	October, 2017	0300	1,330	17/4/2018
12,070	P0250111000	October, 2017	0300	1,364	17/4/2018
12,071	P0590632000	October, 2017	0300	1,271	17/4/2018
12,072	P0590634000	October, 2017	0300	598	17/4/2018
12,073	A0202216022	October, 2017	0300	1,268	17/4/2018
12,074	N0271010000	October, 2017	0400	228	17/4/2018

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12,075	N0340036000	October, 2017	0400	691	17/4/2018
12,076	N0320812000	October, 2017	0400	676	17/4/2018
12,077	N0270466000	October, 2017	0400	672	17/4/2018
12,078	N0300304000	October, 2017	0400	660	17/4/2018
12,079	N0280523000	October, 2017	0400	646	17/4/2018
12,080	N0182606000	October, 2017	0400	552	17/4/2018
12,081	N0341041000	October, 2017	0400	511	17/4/2018
12,082	N0350523000	October, 2017	0400	495	17/4/2018
12,083	N0340551000	October, 2017	0400	491	17/4/2018
12,084	N0310490000	October, 2017	0400	1,057	17/4/2018
12,085	N0110755000	October, 2017	0400	1,018	17/4/2018
12,086	N0260051000	October, 2017	0400	1,003	17/4/2018
12,087	N0260408000	October, 2017	0400	892	17/4/2018
12,088	N0280577000	October, 2017	0400	884	17/4/2018
12,089	N0280493000	October, 2017	0400	882	17/4/2018
12,090	N0280805000	October, 2017	0400	848	17/4/2018
12,091	N0150087000	October, 2017	0400	838	17/4/2018
12,092	N0320684000	October, 2017	0400	835	17/4/2018
12,093	N0400037000	October, 2017	0400	823	17/4/2018
12,094	N0280358000	October, 2017	0400	791	17/4/2018
12,095	N0400543000	October, 2017	0400	778	17/4/2018
12,096	N0261015000	October, 2017	0400	1,572	17/4/2018
12,097	N0465460000	October, 2017	0400	7,841	17/4/2018
12,098	N0111416000	October, 2017	0400	2,770	17/4/2018
12,099	N0111588000	October, 2017	0400	2,647	17/4/2018
12,100	E0801396000	October, 2017	0541	952	17/4/2018
12,101	G0191439000	October, 2017	0541	884	17/4/2018
12,102	A0280765000	October, 2017	0541	698	17/4/2018
12,103	A0280808000	October, 2017	0541	687	17/4/2018
12,104	C0292023000	October, 2017	0541	656	17/4/2018
12,105	C0342658000	October, 2017	0541	655	17/4/2018
12,106	N0250960000	October, 2017	0541	579	17/4/2018
12,107	N0250928000	October, 2017	0541	568	17/4/2018

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12,108	E0830454000	October, 2017	0541	542	17/4/2018
12,109	E0830501000	October, 2017	0541	479	17/4/2018
12,110	C0290467000	October, 2017	0541	477	17/4/2018
12,111	C0290467001	October, 2017	0541	295	17/4/2018
12,112	B0117031000	October, 2017	0543	17,364	17/4/2018
12,113	B0119356000	October, 2017	0565	1,148	17/4/2018
12,114	G0502998000	October, 2017	0568	563	17/4/2018
12,115	N0273046000	October, 2017	0568	886	17/4/2018
12,116	A0232711000	October, 2017	0568	605	17/4/2018
12,117	C0360165000	October, 2017	0568	1,417	17/4/2018
12,118	B0112682000	October, 2017	0570	344	17/4/2018
12,119	B0117372000	October, 2017	0570	344	17/4/2018
12,120	B0112709000	October, 2017	0570	344	17/4/2018
12,121	B0078451000	October, 2017	0570	436	17/4/2018
12,122	B0077711000	October, 2017	0570	377	17/4/2018
12,123	C0280778000	October, 2017	0570	5,342	17/4/2018
12,124	C0280779000	October, 2017	0570	3,564	17/4/2018
12,125	E0801268000	October, 2017	0570	1,344	17/4/2018
12,126	B0078695000	October, 2017	0570	995	17/4/2018
12,127	B0071135076	October, 2017	0570	783	17/4/2018
12,128	M0020261000	October, 2017	0583	331	17/4/2018
12,129	M0010193000	October, 2017	0583	344	17/4/2018
12,130	M0010301000	October, 2017	0583	474	17/4/2018
12,131	M0010311000	October, 2017	0583	496	17/4/2018
12,132	M0300044000	October, 2017	0583	522	17/4/2018
12,133	M0010535000	October, 2017	0583	567	17/4/2018
12,134	M0300091000	October, 2017	0583	583	17/4/2018
12,135	M0010300000	October, 2017	0583	630	17/4/2018
12,136	E0352353000	October, 2017	0583	1,097	17/4/2018
12,137	M0010301001	October, 2017	0583	656	17/4/2018
12,138	M0010299000	October, 2017	0583	630	17/4/2018
12,139	M0020262000	October, 2017	0583	505	17/4/2018
12,140	E0692431000	October, 2017	0599	483	17/4/2018

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12,141	E0800532000	October, 2017	0599	1,014	17/4/2018
12,142	A0250358000	October, 2017	0599	1,141	17/4/2018
12,143	E0630351000	October, 2017	0599	1,227	17/4/2018
12,144	N0320967000	October, 2017	0599	1,039	17/4/2018
12,145	E0821672000	October, 2017	0599	1,015	17/4/2018
12,146	E0820764000	October, 2017	0599	978	17/4/2018
12,147	G0291636000	October, 2017	0606	483	17/4/2018
12,148	G1520130000	October, 2017	0631	683	17/4/2018
12,149	N0271645000	October, 2017	0631	720	17/4/2018
12,150	G0150745000	October, 2017	0631	720	17/4/2018
12,151	C0281226000	October, 2017	0634	336	17/4/2018
12,152	C0291205000	October, 2017	0634	574	17/4/2018
12,153	N0263723000	October, 2017	0634	765	17/4/2018
12,154	N0260337000	October, 2017	0634	901	17/4/2018
12,155	C0291293000	October, 2017	0634	864	17/4/2018
12,156	C0330986000	October, 2017	0634	1,264	17/4/2018
12,157	C0280584000	October, 2017	0634	2,235	17/4/2018
12,158	C0280686000	October, 2017	0634	2,418	17/4/2018
12,159	C0390744000	October, 2017	0634	4,100	17/4/2018
12,160	C0280781000	October, 2017	0634	3,550	17/4/2018
12,161	C0280659000	October, 2017	0634	3,134	17/4/2018
12,162	C0280685000	October, 2017	0634	2,258	17/4/2018
12,163	C0041964000	October, 2017	0634	1,302	17/4/2018
12,164	C0291980000	October, 2017	0634	608	17/4/2018
12,165	E0312083000	October, 2017	0692	656	17/4/2018
12,166	E0311316000	October, 2017	0692	1,296	17/4/2018
12,167	A0290616000	October, 2017	0692	1,174	17/4/2018
12,168	A0290614000	October, 2017	0692	1,040	17/4/2018
12,169	N0190582000	October, 2017	0786	348	17/4/2018
12,170	U9001126001	October, 2017	0786	6,308	17/4/2018
12,171	U9001077001	October, 2017	0786	6,008	17/4/2018
12,172	U9001185000	October, 2017	0786	4,508	17/4/2018
12,173	G0160580000	October, 2017	0786	1,676	17/4/2018

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12,174	A0262699000	October, 2017	0786	1,661	17/4/2018
12,175	A0230831000	October, 2017	0786	1,644	17/4/2018
12,176	E0820652000	October, 2017	0786	1,488	17/4/2018
12,177	C0280553000	October, 2017	0786	1,472	17/4/2018
12,178	G0293384000	October, 2017	0786	1,449	17/4/2018
12,179	G0150230000	October, 2017	0786	1,418	17/4/2018
12,180	N0262623000	October, 2017	0786	1,394	17/4/2018
12,181	A0260936000	October, 2017	0786	1,089	17/4/2018
12,182	N0320504000	October, 2017	0786	1,079	17/4/2018
12,183	N0300768000	October, 2017	0786	1,007	17/4/2018
12,184	A0281948000	October, 2017	0786	968	17/4/2018
12,185	E0801246000	October, 2017	0786	967	17/4/2018
12,186	A0630092000	October, 2017	0786	963	17/4/2018
12,187	A0281467000	October, 2017	0786	961	17/4/2018
12,188	E0750706000	October, 2017	0786	867	17/4/2018
12,189	B0233448000	October, 2017	0786	863	17/4/2018
12,190	C0350586000	October, 2017	0786	1,257	17/4/2018
12,191	G0160195000	October, 2017	0786	1,249	17/4/2018
12,192	E0081155000	October, 2017	0786	1,149	17/4/2018
12,193	C0330001067	October, 2017	0786	724	17/4/2018
12,194	N0260306000	October, 2017	0786	683	17/4/2018
12,195	G0160905000	October, 2017	0786	544	17/4/2018
12,196	N0251236000	October, 2017	0786	488	17/4/2018
12,197	E0342470000	October, 2017	0786	458	17/4/2018
12,198	E0830462000	October, 2017	0786	370	17/4/2018
12,199	G0503010000	October, 2017	0804	508	17/4/2018
12,200	G0160740000	October, 2017	0804	799	17/4/2018
12,201	G0190095000	October, 2017	0804	1,938	17/4/2018
12,202	C0030392000	October, 2017	0804	1,927	17/4/2018
12,203	A0282073000	October, 2017	0804	1,390	17/4/2018
12,204	W0191315000	October, 2017	0804	1,309	17/4/2018
12,205	E0341234000	October, 2017	0804	1,160	17/4/2018
12,206	N0320673000	October, 2017	0804	1,123	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,207	A0431150000	October, 2017	0804	983	17/4/2018
12,208	N0310271000	October, 2017	0804	956	17/4/2018
12,209	B0234804000	October, 2017	0804	822	17/4/2018
12,210	A0179457000	October, 2017	0804	566	17/4/2018
12,211	N0341080000	October, 2017	0827	280	17/4/2018
12,212	E0830050000	October, 2017	0827	2,359	17/4/2018
12,213	N0310079000	October, 2017	0827	1,268	17/4/2018
12,214	N0263389000	October, 2017	0827	1,050	17/4/2018
12,215	N0260209000	October, 2017	0827	527	17/4/2018
12,216	B0118600000	October, 2017	0827	812	17/4/2018
12,217	A0202216061	October, 2017	0827	608	17/4/2018
12,218	A0202216006	October, 2017	0827	608	17/4/2018
12,219	C0342215000	October, 2017	0827	506	17/4/2018
12,220	G1570036000	October, 2017	0830	359	17/4/2018
12,221	D0080567000	October, 2017	0830	12,294	17/4/2018
12,222	C0041018000	October, 2017	0830	4,756	17/4/2018
12,223	G1520105000	October, 2017	0830	2,073	17/4/2018
12,224	N0270904000	October, 2017	0830	1,616	17/4/2018
12,225	G1570091000	October, 2017	0830	1,189	17/4/2018
12,226	G1520163000	October, 2017	0830	1,058	17/4/2018
12,227	C0021311000	October, 2017	0830	1,041	17/4/2018
12,228	E0820556000	October, 2017	0830	939	17/4/2018
12,229	G1520189000	October, 2017	0830	937	17/4/2018
12,230	W1582166000	October, 2017	0830	744	17/4/2018
12,231	N0270904001	October, 2017	0830	656	17/4/2018
12,232	N0331496000	October, 2017	0830	608	17/4/2018
12,233	G1560087000	October, 2017	0830	608	17/4/2018
12,234	G0390750000	October, 2017	0830	596	17/4/2018
12,235	G0390674000	October, 2017	0830	419	17/4/2018
12,236	G0391231000	October, 2017	0830	536	17/4/2018
12,237	C0381209000	October, 2017	1102	1,035	17/4/2018
12,238	C0361005000	October, 2017	1102	1,067	17/4/2018
12,239	C0360671000	October, 2017	1102	1,469	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,240	C0361183000	October, 2017	1102	1,455	17/4/2018
12,241	C0360354000	October, 2017	1102	1,400	17/4/2018
12,242	C0360564000	October, 2017	1102	1,378	17/4/2018
12,243	C0360303000	October, 2017	1102	1,308	17/4/2018
12,244	N0264443000	October, 2017	1102	1,142	17/4/2018
12,245	C0360028000	October, 2017	1102	1,118	17/4/2018
12,246	C0360131000	October, 2017	1102	1,105	17/4/2018
12,247	C0360066000	October, 2017	1102	1,095	17/4/2018
12,248	C0360648000	October, 2017	1102	1,248	17/4/2018
12,249	N0410476000	October, 2017	1102	14,501	17/4/2018
12,250	C0410459000	October, 2017	1102	3,493	17/4/2018
12,251	C0360296000	October, 2017	1102	2,583	17/4/2018
12,252	C0360563000	October, 2017	1102	2,452	17/4/2018
12,253	C0360569000	October, 2017	1102	2,391	17/4/2018
12,254	C0360173000	October, 2017	1102	1,773	17/4/2018
12,255	C0360673000	October, 2017	1102	1,765	17/4/2018
12,256	C0300853000	October, 2017	1102	1,669	17/4/2018
12,257	C0360271000	October, 2017	1102	1,656	17/4/2018
12,258	N0400337000	October, 2017	1102	1,649	17/4/2018
12,259	N0260874000	October, 2017	1102	1,615	17/4/2018
12,260	C0360650000	October, 2017	1102	1,550	17/4/2018
12,261	C0360647000	October, 2017	1102	1,528	17/4/2018
12,262	C0391511000	October, 2017	1102	1,036	17/4/2018
12,263	C0360546000	October, 2017	1102	951	17/4/2018
12,264	C0360531000	October, 2017	1102	903	17/4/2018
12,265	C0360511000	October, 2017	1102	668	17/4/2018
12,266	C0360317000	October, 2017	1102	663	17/4/2018
12,267	N0260300000	October, 2017	1102	497	17/4/2018
12,268	N0601032000	October, 2017	1102	484	17/4/2018
12,269	G0212815000	October, 2017	1115	218	17/4/2018
12,270	P0590628000	October, 2017	1115	1,271	17/4/2018
12,271	G0213219000	October, 2017	1115	1,232	17/4/2018
12,272	G0215097000	October, 2017	1115	1,092	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,273	N0280847000	October, 2017	1115	1,017	17/4/2018
12,274	G0213174000	October, 2017	1115	988	17/4/2018
12,275	N0330211000	October, 2017	1115	682	17/4/2018
12,276	G0213134000	October, 2017	1115	504	17/4/2018
12,277	G1616446000	October, 2017	1115	483	17/4/2018
12,278	G0212835000	October, 2017	1115	369	17/4/2018
12,279	G0212868000	October, 2017	1115	325	17/4/2018
12,280	G0212865000	October, 2017	1115	325	17/4/2018
12,281	G0212822000	October, 2017	1115	325	17/4/2018
12,282	G0212836000	October, 2017	1115	276	17/4/2018
12,283	N0340906000	October, 2017	1116	308	17/4/2018
12,284	N0341186000	October, 2017	1116	357	17/4/2018
12,285	N0350124000	October, 2017	1116	497	17/4/2018
12,286	N0072926000	October, 2017	1116	1,296	17/4/2018
12,287	N0072305000	October, 2017	1116	1,296	17/4/2018
12,288	N0072189000	October, 2017	1116	811	17/4/2018
12,289	N0340211000	October, 2017	1116	392	17/4/2018
12,290	N0340301000	October, 2017	1116	328	17/4/2018
12,291	C0032565000	October, 2017	1117	355	17/4/2018
12,292	G0140298000	October, 2017	1117	3,151	17/4/2018
12,293	C0030459000	October, 2017	1117	1,217	17/4/2018
12,294	C0330598000	October, 2017	1117	443	17/4/2018
12,295	E0691054000	October, 2017	1117	368	17/4/2018
12,296	G0291033000	October, 2017	1118	218	17/4/2018
12,297	G0292870000	October, 2017	1118	218	17/4/2018
12,298	G0294024000	October, 2017	1118	260	17/4/2018
12,299	G0193450000	October, 2017	1118	443	17/4/2018
12,300	G0163619000	October, 2017	1118	452	17/4/2018
12,301	G0290551000	October, 2017	1118	490	17/4/2018
12,302	G0505318000	October, 2017	1118	13,328	17/4/2018
12,303	G0120168000	October, 2017	1118	5,537	17/4/2018
12,304	G0170026000	October, 2017	1118	5,157	17/4/2018
12,305	G0120172000	October, 2017	1118	3,621	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,306	G0150091000	October, 2017	1118	1,931	17/4/2018
12,307	C0020578000	October, 2017	1118	1,902	17/4/2018
12,308	G0293345000	October, 2017	1118	1,612	17/4/2018
12,309	C0360397000	October, 2017	1118	1,568	17/4/2018
12,310	G0151457000	October, 2017	1118	1,367	17/4/2018
12,311	G0100342000	October, 2017	1118	51,822	17/4/2018
12,312	G0190511000	October, 2017	1118	30,207	17/4/2018
12,313	G0120435000	October, 2017	1118	29,266	17/4/2018
12,314	N0260854000	October, 2017	1118	1,352	17/4/2018
12,315	G0150046000	October, 2017	1118	1,335	17/4/2018
12,316	G0502445000	October, 2017	1118	1,296	17/4/2018
12,317	G0160425000	October, 2017	1118	1,294	17/4/2018
12,318	G0161387000	October, 2017	1118	1,261	17/4/2018
12,319	G0160329000	October, 2017	1118	1,254	17/4/2018
12,320	G0150107000	October, 2017	1118	1,246	17/4/2018
12,321	C0350897000	October, 2017	1118	994	17/4/2018
12,322	N0280553000	October, 2017	1118	646	17/4/2018
12,323	G0161436000	October, 2017	1118	630	17/4/2018
12,324	G0290557000	October, 2017	1118	591	17/4/2018
12,325	G0290834000	October, 2017	1118	551	17/4/2018
12,326	G0291287000	October, 2017	1118	526	17/4/2018
12,327	G0290620000	October, 2017	1118	498	17/4/2018
12,328	G0505561000	October, 2017	1118	497	17/4/2018
12,329	G0293866000	October, 2017	1118	455	17/4/2018
12,330	G0293322000	October, 2017	1118	1,485	17/4/2018
12,331	G0290138000	October, 2017	1118	1,396	17/4/2018
12,332	G0160690000	October, 2017	1118	1,368	17/4/2018
12,333	G0502383000	October, 2017	1118	1,156	17/4/2018
12,334	E0801232000	October, 2017	1118	869	17/4/2018
12,335	G0420093000	October, 2017	1118	866	17/4/2018
12,336	G0420010000	October, 2017	1118	818	17/4/2018
12,337	G0502371000	October, 2017	1118	810	17/4/2018
12,338	G0420014000	October, 2017	1118	736	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,339	C0342846000	October, 2017	1118	690	17/4/2018
12,340	G0150344000	October, 2017	1118	683	17/4/2018
12,341	G0290649000	October, 2017	1118	447	17/4/2018
12,342	G0193900000	October, 2017	1118	413	17/4/2018
12,343	G0291066000	October, 2017	1118	384	17/4/2018
12,344	G0290564000	October, 2017	1118	326	17/4/2018
12,345	C0411602000	October, 2017	1119	274	17/4/2018
12,346	N0300111001	October, 2017	1119	1,853	17/4/2018
12,347	C0411948000	October, 2017	1119	7,642	17/4/2018
12,348	C0410196000	October, 2017	1119	3,218	17/4/2018
12,349	C0410968000	October, 2017	1119	3,149	17/4/2018
12,350	C0410609000	October, 2017	1119	2,367	17/4/2018
12,351	N0260553000	October, 2017	1119	2,277	17/4/2018
12,352	C0410388000	October, 2017	1119	1,905	17/4/2018
12,353	N0300111002	October, 2017	1119	1,853	17/4/2018
12,354	C0412277000	October, 2017	1119	1,664	17/4/2018
12,355	C0380259000	October, 2017	1119	1,239	17/4/2018
12,356	N0300111000	October, 2017	1119	1,231	17/4/2018
12,357	N0331389000	October, 2017	1119	1,225	17/4/2018
12,358	C0380691000	October, 2017	1119	1,214	17/4/2018
12,359	N0260054000	October, 2017	1119	1,213	17/4/2018
12,360	N0300912000	October, 2017	1119	1,212	17/4/2018
12,361	N0320300000	October, 2017	1119	1,147	17/4/2018
12,362	N0261008000	October, 2017	1119	1,123	17/4/2018
12,363	N0260845000	October, 2017	1119	1,099	17/4/2018
12,364	N0270482000	October, 2017	1119	1,069	17/4/2018
12,365	N0260856000	October, 2017	1119	947	17/4/2018
12,366	N0270651000	October, 2017	1119	878	17/4/2018
12,367	N0300625000	October, 2017	1119	861	17/4/2018
12,368	N0260096000	October, 2017	1119	837	17/4/2018
12,369	N0260127000	October, 2017	1119	1,466	17/4/2018
12,370	N0320337000	October, 2017	1119	1,430	17/4/2018
12,371	N0300063000	October, 2017	1119	1,382	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,372	C0380101000	October, 2017	1119	316	17/4/2018
12,373	N0310045000	October, 2017	1119	652	17/4/2018
12,374	G0191472000	October, 2017	1218	920	17/4/2018
12,375	G0160135000	October, 2017	1218	866	17/4/2018
12,376	G0160729000	October, 2017	1218	740	17/4/2018
12,377	G0292004000	October, 2017	1218	656	17/4/2018
12,378	G0291468000	October, 2017	1218	512	17/4/2018
12,379	G0501689000	October, 2017	1218	511	17/4/2018
12,380	E0690614000	October, 2017	1220	361	17/4/2018
12,381	E0630275000	October, 2017	1220	898	17/4/2018
12,382	E0350127000	October, 2017	1220	5,247	17/4/2018
12,383	N0310309000	October, 2017	1220	930	17/4/2018
12,384	N0350918000	October, 2017	1220	927	17/4/2018
12,385	A0202216015	October, 2017	1403	608	17/4/2018
12,386	A0177274000	October, 2017	1403	1,638	17/4/2018
12,387	N0264621000	October, 2017	1403	1,725	17/4/2018
12,388	N0310288000	October, 2017	1403	1,676	17/4/2018
12,389	C0291223000	October, 2017	1403	877	17/4/2018
12,390	E0770718000	October, 2017	1403	915	17/4/2018
12,391	E0770717000	October, 2017	1403	998	17/4/2018
12,392	C0011449000	October, 2017	1500	412	17/4/2018
12,393	C0010656000	October, 2017	1500	3,441	17/4/2018
12,394	C0020220000	October, 2017	1500	2,994	17/4/2018
12,395	C0010497000	October, 2017	1500	2,580	17/4/2018
12,396	C0010704000	October, 2017	1500	2,030	17/4/2018
12,397	C0010674000	October, 2017	1500	1,915	17/4/2018
12,398	C0010107000	October, 2017	1500	1,913	17/4/2018
12,399	C0010436000	October, 2017	1500	1,759	17/4/2018
12,400	C0010514000	October, 2017	1500	1,611	17/4/2018
12,401	G0492907000	October, 2017	1500	610	17/4/2018
12,402	E0600132000	October, 2017	1500	1,122	17/4/2018
12,403	C0010360000	October, 2017	1500	1,186	17/4/2018
12,404	C0350059000	October, 2017	1500	1,451	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,405	G0190791000	October, 2017	1500	683	17/4/2018
12,406	G0492897000	October, 2017	1500	452	17/4/2018
12,407	N0264802000	October, 2017	1509	1,725	17/4/2018
12,408	E0690746000	October, 2017	1549	345	17/4/2018
12,409	G0272063000	October, 2017	1549	19,538	17/4/2018
12,410	E0760755000	October, 2017	1549	7,508	17/4/2018
12,411	E0750254000	October, 2017	1549	3,228	17/4/2018
12,412	E0750258000	October, 2017	1549	3,008	17/4/2018
12,413	E0750204000	October, 2017	1549	2,579	17/4/2018
12,414	E0600556000	October, 2017	1549	2,556	17/4/2018
12,415	E0750278000	October, 2017	1549	2,340	17/4/2018
12,416	E0770074000	October, 2017	1549	2,059	17/4/2018
12,417	E0630197000	October, 2017	1549	1,643	17/4/2018
12,418	E0630268000	October, 2017	1549	1,526	17/4/2018
12,419	G0163688000	October, 2017	1549	1,518	17/4/2018
12,420	G0163688001	October, 2017	1549	1,508	17/4/2018
12,421	E0750010000	October, 2017	1549	1,371	17/4/2018
12,422	G0051616000	October, 2017	1549	1,346	17/4/2018
12,423	G0152129000	October, 2017	1549	1,268	17/4/2018
12,424	E0710079000	October, 2017	1549	1,164	17/4/2018
12,425	E0761207000	October, 2017	1549	1,098	17/4/2018
12,426	E0761206000	October, 2017	1549	1,098	17/4/2018
12,427	E0692011000	October, 2017	1549	976	17/4/2018
12,428	E0770854000	October, 2017	1549	953	17/4/2018
12,429	E0630065000	October, 2017	1549	945	17/4/2018
12,430	E0630093000	October, 2017	1549	912	17/4/2018
12,431	E0691938000	October, 2017	1549	903	17/4/2018
12,432	E0602316000	October, 2017	1549	817	17/4/2018
12,433	E0691950000	October, 2017	1549	675	17/4/2018
12,434	G0491027000	October, 2017	1549	642	17/4/2018
12,435	G0490961000	October, 2017	1549	637	17/4/2018
12,436	E0630184000	October, 2017	1549	1,017	17/4/2018
12,437	E0692698000	October, 2017	1549	458	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,438	E0690787000	October, 2017	1549	345	17/4/2018
12,439	E0710861000	October, 2017	1549	517	17/4/2018
12,440	G0490944000	October, 2017	1549	637	17/4/2018
12,441	E0630312000	October, 2017	1549	608	17/4/2018
12,442	C0351386000	October, 2017	1678	272	17/4/2018
12,443	G0260248000	October, 2017	1678	2,737	17/4/2018
12,444	G0140016000	October, 2017	1678	6,758	17/4/2018
12,445	N0300171000	October, 2017	1678	1,369	17/4/2018
12,446	G0230221000	October, 2017	1678	1,756	17/4/2018
12,447	N0260813000	October, 2017	1678	2,498	17/4/2018
12,448	G0260200000	October, 2017	1678	2,538	17/4/2018
12,449	G0230503000	October, 2017	1678	1,669	17/4/2018
12,450	C0311260000	October, 2017	1679	230	17/4/2018
12,451	C0392034000	October, 2017	1679	230	17/4/2018
12,452	C0280815000	October, 2017	1679	3,708	17/4/2018
12,453	N0330288000	October, 2017	1679	1,940	17/4/2018
12,454	N0260792000	October, 2017	1679	1,626	17/4/2018
12,455	C0350564000	October, 2017	1679	1,573	17/4/2018
12,456	C0351954000	October, 2017	1679	1,527	17/4/2018
12,457	N0270708000	October, 2017	1679	1,516	17/4/2018
12,458	N0271717000	October, 2017	1679	1,237	17/4/2018
12,459	C0382119000	October, 2017	1679	1,237	17/4/2018
12,460	C0381256000	October, 2017	1679	1,237	17/4/2018
12,461	N0271643000	October, 2017	1679	1,232	17/4/2018
12,462	C0402084000	October, 2017	1679	1,141	17/4/2018
12,463	C0391291000	October, 2017	1679	1,109	17/4/2018
12,464	C0352446000	October, 2017	1679	1,060	17/4/2018
12,465	C0350815000	October, 2017	1679	1,027	17/4/2018
12,466	G0190421000	October, 2017	1679	969	17/4/2018
12,467	N0260097000	October, 2017	1679	950	17/4/2018
12,468	C0350269000	October, 2017	1679	916	17/4/2018
12,469	N0271693000	October, 2017	1679	871	17/4/2018
12,470	C0350012000	October, 2017	1679	869	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,471	C0391810000	October, 2017	1679	820	17/4/2018
12,472	N0300044000	October, 2017	1679	641	17/4/2018
12,473	N0452820000	October, 2017	1679	610	17/4/2018
12,474	N0272315000	October, 2017	1679	598	17/4/2018
12,475	C0402071000	October, 2017	1679	537	17/4/2018
12,476	N0350747000	October, 2017	1679	487	17/4/2018
12,477	N0330152000	October, 2017	1679	483	17/4/2018
12,478	C0311261000	October, 2017	1679	483	17/4/2018
12,479	C0351864000	October, 2017	1679	458	17/4/2018
12,480	C0392031000	October, 2017	1679	447	17/4/2018
12,481	N0261420000	October, 2017	1679	419	17/4/2018
12,482	C0391790000	October, 2017	1679	413	17/4/2018
12,483	C0392043000	October, 2017	1679	379	17/4/2018
12,484	A0290416000	October, 2017	1783	644	17/4/2018
12,485	A0290731000	October, 2017	1783	767	17/4/2018
12,486	A0262163000	October, 2017	1783	896	17/4/2018
12,487	A0263021000	October, 2017	1783	914	17/4/2018
12,488	A0260966000	October, 2017	1783	1,073	17/4/2018
12,489	A0263027000	October, 2017	1783	1,063	17/4/2018
12,490	A0233380000	October, 2017	1783	1,060	17/4/2018
12,491	A0280766000	October, 2017	1783	1,003	17/4/2018
12,492	A0281790000	October, 2017	1783	965	17/4/2018
12,493	A0291061000	October, 2017	1783	959	17/4/2018
12,494	A0290617000	October, 2017	1783	916	17/4/2018
12,495	A0300536000	October, 2017	1783	915	17/4/2018
12,496	A0263019000	October, 2017	1783	914	17/4/2018
12,497	A0283151000	October, 2017	1783	32,805	17/4/2018
12,498	A0043328000	October, 2017	1783	17,364	17/4/2018
12,499	A0252374000	October, 2017	1783	3,518	17/4/2018
12,500	A0300039000	October, 2017	1783	3,126	17/4/2018
12,501	A0240056000	October, 2017	1783	2,713	17/4/2018
12,502	A0290649000	October, 2017	1783	2,559	17/4/2018
12,503	A0250091000	October, 2017	1783	2,258	17/4/2018

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12,504	A0264108000	October, 2017	1783	2,234	17/4/2018
12,505	A0280210000	October, 2017	1783	2,178	17/4/2018
12,506	A0632255000	October, 2017	1783	1,692	17/4/2018
12,507	A0262949000	October, 2017	1783	1,556	17/4/2018
12,508	A0291375000	October, 2017	1783	1,554	17/4/2018
12,509	A0280165000	October, 2017	1783	1,358	17/4/2018
12,510	A0233364000	October, 2017	1783	1,358	17/4/2018
12,511	A0262696000	October, 2017	2341	1,183	17/4/2018
12,512	A0261154000	October, 2017	2341	1,170	17/4/2018
12,513	A0260710000	October, 2017	2341	1,092	17/4/2018
12,514	A0262943000	October, 2017	2341	933	17/4/2018
12,515	A0262298000	October, 2017	2341	993	17/4/2018
12,516	C0380151000	October, 2017	2355	383	17/4/2018
12,517	C0280490000	October, 2017	2355	1,505	17/4/2018
12,518	N0250875000	October, 2017	2380	292	17/4/2018
12,519	G0490769000	October, 2017	2380	748	17/4/2018
12,520	E0311231000	October, 2017	2380	1,150	17/4/2018
12,521	N0280074000	October, 2017	2380	775	17/4/2018
12,522	E0600436000	October, 2017	2380	908	17/4/2018
12,523	G0161667000	October, 2017	2380	1,174	17/4/2018
12,524	E0600221000	October, 2017	2380	1,230	17/4/2018
12,525	G0493260000	October, 2017	2380	1,296	17/4/2018
12,526	E0600764000	October, 2017	2380	2,583	17/4/2018
12,527	E0600321000	October, 2017	2380	2,163	17/4/2018
12,528	E0600280000	October, 2017	2380	1,988	17/4/2018
12,529	E0600172000	October, 2017	2380	1,952	17/4/2018
12,530	E0742865000	October, 2017	2380	1,783	17/4/2018
12,531	N0280124000	October, 2017	2380	1,747	17/4/2018
12,532	E0800320000	October, 2017	2380	1,456	17/4/2018
12,533	E0770887000	October, 2017	2380	1,296	17/4/2018
12,534	G1611032000	October, 2017	2381	884	17/4/2018
12,535	C0280574000	October, 2017	2381	1,441	17/4/2018
12,536	G0160826000	October, 2017	2381	1,009	17/4/2018

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12,537	G1651023000	October, 2017	2381	1,962	17/4/2018
12,538	G0191379000	October, 2017	2381	1,526	17/4/2018
12,539	G0150473000	October, 2017	2381	1,523	17/4/2018
12,540	M0020201000	October, 2017	2389	381	17/4/2018
12,541	P0250120000	October, 2017	2389	1,286	17/4/2018
12,542	P0250090000	October, 2017	2389	1,704	17/4/2018
12,543	P0590120000	October, 2017	2389	1,010	17/4/2018
12,544	U9000043001	October, 2017	2390	4,508	17/4/2018
12,545	U9000051001	October, 2017	2390	11,821	17/4/2018
12,546	U9001318001	October, 2017	2390	6,008	17/4/2018
12,547	C0380113000	October, 2017	2404	249	17/4/2018
12,548	N0340273000	October, 2017	2404	331	17/4/2018
12,549	C0311067000	October, 2017	2404	6,920	17/4/2018
12,550	B0119702000	October, 2017	0017	1,296	18/4/2018
12,551	B0235503000	October, 2017	0017	1,221	18/4/2018
12,552	B0235504000	October, 2017	0017	918	18/4/2018
12,553	A0202216083	October, 2017	0018	608	18/4/2018
12,554	N0263136000	October, 2017	0020	2,335	18/4/2018
12,555	G0294493000	October, 2017	0022	218	18/4/2018
12,556	C0340317000	October, 2017	0022	416	18/4/2018
12,557	A0262271000	October, 2017	0022	3,611	18/4/2018
12,558	C0410711000	October, 2017	0022	3,181	18/4/2018
12,559	C0360479000	October, 2017	0022	1,537	18/4/2018
12,560	E0310282000	October, 2017	0022	1,358	18/4/2018
12,561	E0080551000	October, 2017	0022	1,358	18/4/2018
12,562	C0350225000	October, 2017	0022	1,193	18/4/2018
12,563	B0233305000	October, 2017	0022	1,107	18/4/2018
12,564	E0313381000	October, 2017	0022	1,041	18/4/2018
12,565	B0233306000	October, 2017	0022	1,021	18/4/2018
12,566	E0342618000	October, 2017	0022	977	18/4/2018
12,567	C0282066000	October, 2017	0022	973	18/4/2018
12,568	A0260849000	October, 2017	0022	861	18/4/2018
12,569	G1612454000	October, 2017	0023	528	18/4/2018

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12,570	C0281557000	October, 2017	0023	1,725	18/4/2018
12,571	E0760787000	October, 2017	0023	1,495	18/4/2018
12,572	C0281558000	October, 2017	0023	610	18/4/2018
12,573	C0034154000	October, 2017	0024	1,296	18/4/2018
12,574	C0020503000	October, 2017	0024	1,599	18/4/2018
12,575	C0021324000	October, 2017	0024	2,403	18/4/2018
12,576	C0021293000	October, 2017	0024	1,964	18/4/2018
12,577	B0110191060	October, 2017	0025	485	18/4/2018
12,578	B0110191063	October, 2017	0025	551	18/4/2018
12,579	C0381270000	October, 2017	0025	694	18/4/2018
12,580	B0235018000	October, 2017	0025	1,245	18/4/2018
12,581	E0750267000	October, 2017	0025	4,096	18/4/2018
12,582	B0110191057	October, 2017	0025	551	18/4/2018
12,583	B0110191071	October, 2017	0025	551	18/4/2018
12,584	B0118415000	October, 2017	0027	413	18/4/2018
12,585	G0500419000	October, 2017	0027	628	18/4/2018
12,586	E0761050000	October, 2017	0027	2,085	18/4/2018
12,587	G0150410000	October, 2017	0027	1,631	18/4/2018
12,588	E0800861000	October, 2017	0027	1,360	18/4/2018
12,589	N0310806000	October, 2017	0027	1,333	18/4/2018
12,590	E0772209000	October, 2017	0027	1,297	18/4/2018
12,591	E0692438000	October, 2017	0027	1,050	18/4/2018
12,592	N0331299000	October, 2017	0027	1,018	18/4/2018
12,593	N0331297000	October, 2017	0027	1,018	18/4/2018
12,594	G0490145000	October, 2017	0027	608	18/4/2018
12,595	E0752026000	October, 2017	0029	405	18/4/2018
12,596	G0160214000	October, 2017	0029	1,764	18/4/2018
12,597	E0751893000	October, 2017	0029	610	18/4/2018
12,598	N0321079000	October, 2017	0031	683	18/4/2018
12,599	B0078975000	October, 2017	0031	991	18/4/2018
12,600	B0078974000	October, 2017	0031	947	18/4/2018
12,601	G0120037000	October, 2017	0031	4,431	18/4/2018
12,602	C0280818000	October, 2017	0031	3,392	18/4/2018

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12,603	N0320398000	October, 2017	0031	1,729	18/4/2018
12,604	N0260244000	October, 2017	0031	1,187	18/4/2018
12,605	N0211030000	October, 2017	0033	498	18/4/2018
12,606	B0078657000	October, 2017	0034	237	18/4/2018
12,607	E0772622000	October, 2017	0034	801	18/4/2018
12,608	E0311444000	October, 2017	0034	1,684	18/4/2018
12,609	N0452782000	October, 2017	0034	1,112	18/4/2018
12,610	A0202216054	October, 2017	0034	608	18/4/2018
12,611	E0770410000	October, 2017	0034	641	18/4/2018
12,612	N0400314000	October, 2017	0400	1,224	18/4/2018
12,613	N0111103000	October, 2017	0400	1,202	18/4/2018
12,614	N0280088000	October, 2017	0400	1,178	18/4/2018
12,615	N0110691000	October, 2017	0400	1,175	18/4/2018
12,616	N0310835000	October, 2017	0400	1,173	18/4/2018
12,617	N0300286000	October, 2017	0400	1,157	18/4/2018
12,618	N0280452000	October, 2017	0400	1,146	18/4/2018
12,619	N0400378000	October, 2017	0400	1,138	18/4/2018
12,620	N0270587000	October, 2017	0400	1,135	18/4/2018
12,621	N0280547000	October, 2017	0400	1,114	18/4/2018
12,622	N0300202000	October, 2017	0400	1,108	18/4/2018
12,623	N0310027000	October, 2017	0400	1,100	18/4/2018
12,624	N0260722000	October, 2017	0400	1,079	18/4/2018
12,625	N0260570000	October, 2017	0400	1,048	18/4/2018
12,626	N0110773000	October, 2017	0400	1,004	18/4/2018
12,627	N0280293000	October, 2017	0400	961	18/4/2018
12,628	N0260196000	October, 2017	0400	957	18/4/2018
12,629	N0280529000	October, 2017	0400	933	18/4/2018
12,630	N0321192000	October, 2017	0400	890	18/4/2018
12,631	N0351152000	October, 2017	0400	844	18/4/2018
12,632	N0320457000	October, 2017	0400	797	18/4/2018
12,633	N0310683000	October, 2017	0400	711	18/4/2018
12,634	N0320479000	October, 2017	0400	705	18/4/2018
12,635	N0280073000	October, 2017	0400	683	18/4/2018

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12,636	N0271766000	October, 2017	0400	654	18/4/2018
12,637	N0190935000	October, 2017	0400	582	18/4/2018
12,638	N0251231000	October, 2017	0400	566	18/4/2018
12,639	N0260024000	October, 2017	0400	551	18/4/2018
12,640	N0412454000	October, 2017	0400	483	18/4/2018
12,641	N0190465000	October, 2017	0400	481	18/4/2018
12,642	N0280093000	October, 2017	0400	765	18/4/2018
12,643	N0280094000	October, 2017	0400	712	18/4/2018
12,644	N0341162000	October, 2017	0400	457	18/4/2018
12,645	C0413542000	October, 2017	0400	420	18/4/2018
12,646	N0510113000	October, 2017	0400	408	18/4/2018
12,647	N0183095000	October, 2017	0400	400	18/4/2018
12,648	N0156694000	October, 2017	0400	384	18/4/2018
12,649	N0211000000	October, 2017	0400	381	18/4/2018
12,650	N0210919000	October, 2017	0400	330	18/4/2018
12,651	N0350916000	October, 2017	0400	325	18/4/2018
12,652	E0352252000	October, 2017	0490	889	18/4/2018
12,653	C0391276000	October, 2017	0490	1,014	18/4/2018
12,654	E0740175000	October, 2017	0490	1,635	18/4/2018
12,655	N0331334000	October, 2017	0490	2,631	18/4/2018
12,656	E0340334000	October, 2017	0490	2,366	18/4/2018
12,657	C0381096000	October, 2017	0490	1,638	18/4/2018
12,658	C0391273000	October, 2017	0490	1,231	18/4/2018
12,659	U9000196001	October, 2017	0490	9,008	18/4/2018
12,660	C0341335000	October, 2017	0502	260	18/4/2018
12,661	C0340401000	October, 2017	0502	389	18/4/2018
12,662	C0340069000	October, 2017	0502	376	18/4/2018
12,663	C0381276000	October, 2017	0502	458	18/4/2018
12,664	C0340844000	October, 2017	0502	475	18/4/2018
12,665	C0340003000	October, 2017	0502	483	18/4/2018
12,666	C0340848000	October, 2017	0502	493	18/4/2018
12,667	C0341189000	October, 2017	0502	494	18/4/2018
12,668	N0210942000	October, 2017	0502	673	18/4/2018

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12,669	C0341230000	October, 2017	0502	610	18/4/2018
12,670	C0340161000	October, 2017	0502	610	18/4/2018
12,671	C0320696000	October, 2017	0502	610	18/4/2018
12,672	N0300054000	October, 2017	0502	603	18/4/2018
12,673	C0342437000	October, 2017	0502	581	18/4/2018
12,674	N0051029000	October, 2017	0502	575	18/4/2018
12,675	C0340160000	October, 2017	0502	544	18/4/2018
12,676	C0301578000	October, 2017	0502	530	18/4/2018
12,677	C0351955000	October, 2017	0502	1,357	18/4/2018
12,678	C0350099000	October, 2017	0502	1,337	18/4/2018
12,679	C0350528000	October, 2017	0502	1,208	18/4/2018
12,680	C0331093000	October, 2017	0502	1,206	18/4/2018
12,681	C0350228000	October, 2017	0502	1,177	18/4/2018
12,682	C0342673000	October, 2017	0502	1,170	18/4/2018
12,683	N0412562000	October, 2017	0502	1,147	18/4/2018
12,684	N0260896000	October, 2017	0502	1,147	18/4/2018
12,685	C0341926000	October, 2017	0502	1,119	18/4/2018
12,686	C0290347000	October, 2017	0502	8,919	18/4/2018
12,687	C0330355000	October, 2017	0502	6,557	18/4/2018
12,688	C0330340000	October, 2017	0502	5,130	18/4/2018
12,689	C0280832000	October, 2017	0502	4,398	18/4/2018
12,690	C0330099000	October, 2017	0502	4,397	18/4/2018
12,691	C0351004000	October, 2017	0502	2,933	18/4/2018
12,692	C0330221000	October, 2017	0502	2,868	18/4/2018
12,693	C0280488000	October, 2017	0502	2,679	18/4/2018
12,694	C0280544000	October, 2017	0502	2,615	18/4/2018
12,695	N0300028000	October, 2017	0502	2,452	18/4/2018
12,696	C0360826000	October, 2017	0502	2,180	18/4/2018
12,697	C0350163000	October, 2017	0502	1,851	18/4/2018
12,698	C0340491059	October, 2017	0502	1,725	18/4/2018
12,699	C0350346000	October, 2017	0502	1,671	18/4/2018
12,700	C0350146000	October, 2017	0502	1,638	18/4/2018
12,701	N0260031000	October, 2017	0502	1,612	18/4/2018

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12,702	C0291115000	October, 2017	0502	1,557	18/4/2018
12,703	C0350060000	October, 2017	0502	1,537	18/4/2018
12,704	N0270595000	October, 2017	0502	1,106	18/4/2018
12,705	N0263734000	October, 2017	0502	1,075	18/4/2018
12,706	C0470108000	October, 2017	0502	1,043	18/4/2018
12,707	C0342716000	October, 2017	0502	1,041	18/4/2018
12,708	N0270218000	October, 2017	0502	1,004	18/4/2018
12,709	C0342670000	October, 2017	0502	979	18/4/2018
12,710	N0281853000	October, 2017	0502	925	18/4/2018
12,711	C0342672000	October, 2017	0502	911	18/4/2018
12,712	C0351437000	October, 2017	0502	864	18/4/2018
12,713	C0341929000	October, 2017	0502	862	18/4/2018
12,714	N0400205000	October, 2017	0502	861	18/4/2018
12,715	N0400524000	October, 2017	0502	857	18/4/2018
12,716	C0342330000	October, 2017	0502	857	18/4/2018
12,717	C0342671000	October, 2017	0502	729	18/4/2018
12,718	C0343158000	October, 2017	0502	699	18/4/2018
12,719	N0320407000	October, 2017	0502	694	18/4/2018
12,720	C0341187000	October, 2017	0502	494	18/4/2018
12,721	C0341437000	October, 2017	0502	485	18/4/2018
12,722	C0342805000	October, 2017	0502	480	18/4/2018
12,723	C0341468000	October, 2017	0502	470	18/4/2018
12,724	N0350507000	October, 2017	0502	326	18/4/2018
12,725	H1210532000	October, 2017	0517	218	18/4/2018
12,726	H1210533000	October, 2017	0517	218	18/4/2018
12,727	H1210568000	October, 2017	0517	218	18/4/2018
12,728	H0110675000	October, 2017	0517	4,508	18/4/2018
12,729	E0840389000	October, 2017	0517	2,083	18/4/2018
12,730	G0200313000	October, 2017	0517	1,552	18/4/2018
12,731	B0233457000	October, 2017	0517	1,344	18/4/2018
12,732	E0821560000	October, 2017	0517	1,296	18/4/2018
12,733	E0312602000	October, 2017	0517	1,094	18/4/2018
12,734	H1210534000	October, 2017	0517	218	18/4/2018

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12,735	E0800570000	October, 2017	0526	636	18/4/2018
12,736	E0800568000	October, 2017	0526	693	18/4/2018
12,737	E0312854000	October, 2017	0526	739	18/4/2018
12,738	B0234052000	October, 2017	0526	856	18/4/2018
12,739	E0310334000	October, 2017	0526	999	18/4/2018
12,740	E0342711000	October, 2017	0526	1,204	18/4/2018
12,741	E0350115000	October, 2017	0526	6,444	18/4/2018
12,742	E0610385000	October, 2017	0526	4,605	18/4/2018
12,743	E0350140000	October, 2017	0526	2,583	18/4/2018
12,744	C0410831000	October, 2017	0526	2,214	18/4/2018
12,745	E0310395000	October, 2017	0526	2,053	18/4/2018
12,746	E0840349000	October, 2017	0526	1,893	18/4/2018
12,747	E0340536000	October, 2017	0526	1,456	18/4/2018
12,748	E0352285000	October, 2017	0526	1,394	18/4/2018
12,749	G1550328000	October, 2017	0830	656	18/4/2018
12,750	G0390738000	October, 2017	0830	610	18/4/2018
12,751	N0320917000	October, 2017	0830	592	18/4/2018
12,752	G0391195000	October, 2017	0830	494	18/4/2018
12,753	E0780944000	October, 2017	0830	24,591	18/4/2018
12,754	C0290585000	October, 2017	0830	10,508	18/4/2018
12,755	C0330378000	October, 2017	0830	9,295	18/4/2018
12,756	C0030105002	October, 2017	0830	3,893	18/4/2018
12,757	G1520437000	October, 2017	0830	3,433	18/4/2018
12,758	C0010472000	October, 2017	0830	2,583	18/4/2018
12,759	G1530171000	October, 2017	0830	2,139	18/4/2018
12,760	G1530169000	October, 2017	0830	1,758	18/4/2018
12,761	N0261450000	October, 2017	0830	433	18/4/2018
12,762	G0390879000	October, 2017	0830	330	18/4/2018
12,763	E0770285000	October, 2017	0849	2,583	18/4/2018
12,764	M0300123000	October, 2017	0851	623	18/4/2018
12,765	E0782877000	October, 2017	0851	674	18/4/2018
12,766	E0710270000	October, 2017	0851	1,429	18/4/2018
12,767	A0280217000	October, 2017	0851	3,796	18/4/2018

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12,768	W0132523000	October, 2017	0857	458	18/4/2018
12,769	E0821780000	October, 2017	0857	1,725	18/4/2018
12,770	N0281432000	October, 2017	0857	1,065	18/4/2018
12,771	N0440459000	October, 2017	0857	19,538	18/4/2018
12,772	N0151083000	October, 2017	0857	1,184	18/4/2018
12,773	N0281533000	October, 2017	0857	1,451	18/4/2018
12,774	W0130099000	October, 2017	0857	1,312	18/4/2018
12,775	W0190112000	October, 2017	0857	490	18/4/2018
12,776	N0261346000	October, 2017	0877	407	18/4/2018
12,777	G0191474000	October, 2017	0877	1,946	18/4/2018
12,778	B0117047000	October, 2017	0877	1,560	18/4/2018
12,779	N0260394000	October, 2017	0877	1,279	18/4/2018
12,780	E0771363000	October, 2017	0877	1,174	18/4/2018
12,781	E0342385000	October, 2017	0877	1,046	18/4/2018
12,782	G0502640000	October, 2017	0878	308	18/4/2018
12,783	N0320153000	October, 2017	0878	617	18/4/2018
12,784	G0190974000	October, 2017	0878	1,061	18/4/2018
12,785	G0191236000	October, 2017	0878	1,235	18/4/2018
12,786	G0190353000	October, 2017	0878	1,370	18/4/2018
12,787	N0331269000	October, 2017	0878	9,460	18/4/2018
12,788	G0190985000	October, 2017	0878	1,772	18/4/2018
12,789	G0191802000	October, 2017	0878	1,611	18/4/2018
12,790	G0160205000	October, 2017	0878	1,541	18/4/2018
12,791	E0693256000	October, 2017	0878	1,459	18/4/2018
12,792	G0190902000	October, 2017	0878	1,415	18/4/2018
12,793	G0190666000	October, 2017	0878	1,289	18/4/2018
12,794	G0191262000	October, 2017	0878	1,250	18/4/2018
12,795	G0190021000	October, 2017	0878	1,227	18/4/2018
12,796	G0190535000	October, 2017	0878	1,147	18/4/2018
12,797	G0190458000	October, 2017	0878	1,022	18/4/2018
12,798	G0195142000	October, 2017	0878	883	18/4/2018
12,799	G0191177000	October, 2017	0878	1,111	18/4/2018
12,800	G1642908000	October, 2017	0879	595	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,801	G1641242000	October, 2017	0879	1,430	18/4/2018
12,802	G1611807000	October, 2017	0879	926	18/4/2018
12,803	G1630031000	October, 2017	0879	836	18/4/2018
12,804	G0636850000	October, 2017	0879	832	18/4/2018
12,805	G0650450000	October, 2017	0879	1,139	18/4/2018
12,806	G1630099000	October, 2017	0879	1,121	18/4/2018
12,807	E0690634000	October, 2017	0879	610	18/4/2018
12,808	E0777003000	October, 2017	0879	743	18/4/2018
12,809	E0600611000	October, 2017	0889	1,510	18/4/2018
12,810	P0590089000	October, 2017	0890	2,169	18/4/2018
12,811	U9000953000	October, 2017	0890	4,508	18/4/2018
12,812	U9000953001	October, 2017	0890	4,508	18/4/2018
12,813	E0692558000	October, 2017	0896	836	18/4/2018
12,814	G0290337000	October, 2017	0896	9,008	18/4/2018
12,815	E0080622000	October, 2017	0896	2,968	18/4/2018
12,816	N0262593000	October, 2017	0896	1,462	18/4/2018
12,817	W0130562000	October, 2017	0896	1,021	18/4/2018
12,818	N0300717000	October, 2017	0900	815	18/4/2018
12,819	N0320038000	October, 2017	0913	834	18/4/2018
12,820	C0340528000	October, 2017	0914	405	18/4/2018
12,821	G0190719000	October, 2017	0914	1,808	18/4/2018
12,822	C0021299000	October, 2017	0914	2,800	18/4/2018
12,823	C0020168000	October, 2017	0914	2,455	18/4/2018
12,824	C0020176000	October, 2017	0914	1,725	18/4/2018
12,825	E0693209000	October, 2017	0914	1,452	18/4/2018
12,826	C0020025000	October, 2017	0914	900	18/4/2018
12,827	C0360749000	October, 2017	0914	998	18/4/2018
12,828	G0160559000	October, 2017	0914	1,153	18/4/2018
12,829	E1070387000	October, 2017	0916	302	18/4/2018
12,830	N0300721000	October, 2017	0916	1,443	18/4/2018
12,831	C0391552000	October, 2017	0916	672	18/4/2018
12,832	E0313238000	October, 2017	0916	1,112	18/4/2018
12,833	N0280403000	October, 2017	0916	1,133	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,834	E0692589000	October, 2017	0916	1,239	18/4/2018
12,835	G0200228000	October, 2017	0916	683	18/4/2018
12,836	W0192918000	October, 2017	0916	542	18/4/2018
12,837	E0771255000	October, 2017	0923	1,278	18/4/2018
12,838	E0772223000	October, 2017	0923	1,358	18/4/2018
12,839	E0771258000	October, 2017	0923	1,299	18/4/2018
12,840	N0261315000	October, 2017	0947	218	18/4/2018
12,841	E0750187000	October, 2017	0947	2,017	18/4/2018
12,842	N0300086000	October, 2017	0947	1,940	18/4/2018
12,843	E0710045000	October, 2017	0947	1,481	18/4/2018
12,844	G0160680000	October, 2017	0947	1,310	18/4/2018
12,845	G0191643000	October, 2017	0947	1,179	18/4/2018
12,846	N0272999000	October, 2017	0947	1,124	18/4/2018
12,847	C0330967000	October, 2017	0947	1,054	18/4/2018
12,848	N0263454000	October, 2017	0947	837	18/4/2018
12,849	E0690355000	October, 2017	0947	693	18/4/2018
12,850	E0690350000	October, 2017	0947	693	18/4/2018
12,851	N0261200000	October, 2017	0947	444	18/4/2018
12,852	N0320763000	October, 2017	1075	1,345	18/4/2018
12,853	G0140070000	October, 2017	1075	5,674	18/4/2018
12,854	G0051836000	October, 2017	1075	19,538	18/4/2018
12,855	E0800117000	October, 2017	1089	1,299	18/4/2018
12,856	N0330177000	October, 2017	1092	1,940	18/4/2018
12,857	C0341264000	October, 2017	1101	610	18/4/2018
12,858	C0035633000	October, 2017	1101	1,010	18/4/2018
12,859	C0041795000	October, 2017	1101	1,296	18/4/2018
12,860	C0041092000	October, 2017	1101	2,540	18/4/2018
12,861	C0470089000	October, 2017	1101	2,908	18/4/2018
12,862	C0041021000	October, 2017	1101	3,870	18/4/2018
12,863	X9001038001	October, 2017	1101	13,128	18/4/2018
12,864	X9002056001	October, 2017	1101	11,206	18/4/2018
12,865	C0290089000	October, 2017	1101	3,635	18/4/2018
12,866	C0280696000	October, 2017	1101	2,723	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,867	C0042651000	October, 2017	1101	1,129	18/4/2018
12,868	C0382567000	October, 2017	1102	385	18/4/2018
12,869	N0270502000	October, 2017	1102	683	18/4/2018
12,870	N0270327000	October, 2017	1102	683	18/4/2018
12,871	C0361196000	October, 2017	1102	597	18/4/2018
12,872	C0360919000	October, 2017	1102	5,192	18/4/2018
12,873	C0360849000	October, 2017	1102	4,535	18/4/2018
12,874	C0361037000	October, 2017	1102	3,942	18/4/2018
12,875	C0360798000	October, 2017	1102	3,674	18/4/2018
12,876	C0360958000	October, 2017	1102	3,333	18/4/2018
12,877	C0360794000	October, 2017	1102	3,266	18/4/2018
12,878	C0360675000	October, 2017	1102	3,207	18/4/2018
12,879	C0360855000	October, 2017	1102	2,946	18/4/2018
12,880	C0360746000	October, 2017	1102	2,758	18/4/2018
12,881	C0361003000	October, 2017	1102	2,616	18/4/2018
12,882	C0360835000	October, 2017	1102	2,409	18/4/2018
12,883	C0360661000	October, 2017	1102	2,258	18/4/2018
12,884	C0360786000	October, 2017	1102	1,641	18/4/2018
12,885	C0360636000	October, 2017	1102	1,634	18/4/2018
12,886	N0272965000	October, 2017	1119	1,423	18/4/2018
12,887	C0410535000	October, 2017	1119	1,377	18/4/2018
12,888	N0400752000	October, 2017	1119	1,332	18/4/2018
12,889	E0581397000	October, 2017	1119	1,296	18/4/2018
12,890	C0391930000	October, 2017	1119	1,296	18/4/2018
12,891	C0391544000	October, 2017	1119	1,296	18/4/2018
12,892	C0391533000	October, 2017	1119	1,296	18/4/2018
12,893	N0260729000	October, 2017	1119	1,287	18/4/2018
12,894	N0320752000	October, 2017	1119	1,246	18/4/2018
12,895	N0260571000	October, 2017	1119	1,229	18/4/2018
12,896	N0321255000	October, 2017	1119	1,228	18/4/2018
12,897	C0360494000	October, 2017	1119	1,194	18/4/2018
12,898	N0280263000	October, 2017	1119	1,190	18/4/2018
12,899	N0270428000	October, 2017	1119	1,160	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,900	N0310511000	October, 2017	1119	1,122	18/4/2018
12,901	N0270230000	October, 2017	1119	1,122	18/4/2018
12,902	N0263576000	October, 2017	1119	1,111	18/4/2018
12,903	N0321002000	October, 2017	1119	1,099	18/4/2018
12,904	C0411020000	October, 2017	1119	1,088	18/4/2018
12,905	C0410261002	October, 2017	1119	1,087	18/4/2018
12,906	N0260823000	October, 2017	1119	1,077	18/4/2018
12,907	C0383524000	October, 2017	1119	1,061	18/4/2018
12,908	N0300288000	October, 2017	1119	1,054	18/4/2018
12,909	C0402037000	October, 2017	1119	1,008	18/4/2018
12,910	N0260607000	October, 2017	1119	1,005	18/4/2018
12,911	C0402149000	October, 2017	1119	998	18/4/2018
12,912	N0270729000	October, 2017	1119	997	18/4/2018
12,913	C0391516000	October, 2017	1119	956	18/4/2018
12,914	C0410156000	October, 2017	1119	944	18/4/2018
12,915	C0350214000	October, 2017	1119	942	18/4/2018
12,916	C0381187000	October, 2017	1119	919	18/4/2018
12,917	C0411091000	October, 2017	1119	908	18/4/2018
12,918	N0270398000	October, 2017	1119	884	18/4/2018
12,919	N0273022000	October, 2017	1119	867	18/4/2018
12,920	N0260005000	October, 2017	1119	834	18/4/2018
12,921	N0320947000	October, 2017	1119	832	18/4/2018
12,922	N0310342000	October, 2017	1119	795	18/4/2018
12,923	N0262138000	October, 2017	1119	778	18/4/2018
12,924	N0270559000	October, 2017	1119	774	18/4/2018
12,925	N0271712000	October, 2017	1119	714	18/4/2018
12,926	N0300578000	October, 2017	1119	713	18/4/2018
12,927	C0381227000	October, 2017	1119	713	18/4/2018
12,928	N0320674000	October, 2017	1119	694	18/4/2018
12,929	C0411864000	October, 2017	1119	656	18/4/2018
12,930	N0280115000	October, 2017	1119	646	18/4/2018
12,931	C0402421000	October, 2017	1119	622	18/4/2018
12,932	C0400955000	October, 2017	1119	610	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,933	N0260880000	October, 2017	1119	608	18/4/2018
12,934	N0330263000	October, 2017	1119	600	18/4/2018
12,935	N0330126000	October, 2017	1119	598	18/4/2018
12,936	N0320615000	October, 2017	1119	593	18/4/2018
12,937	C0411314000	October, 2017	1119	563	18/4/2018
12,938	N0262917000	October, 2017	1119	551	18/4/2018
12,939	C0402878000	October, 2017	1119	530	18/4/2018
12,940	C0411847000	October, 2017	1119	524	18/4/2018
12,941	C0342779000	October, 2017	1119	518	18/4/2018
12,942	E0581580000	October, 2017	1119	509	18/4/2018
12,943	N0250866000	October, 2017	1119	498	18/4/2018
12,944	N0262660000	October, 2017	1119	480	18/4/2018
12,945	C0412017000	October, 2017	1119	474	18/4/2018
12,946	N0271882000	October, 2017	1119	444	18/4/2018
12,947	N0261430000	October, 2017	1119	430	18/4/2018
12,948	N0261443000	October, 2017	1119	418	18/4/2018
12,949	C0391655000	October, 2017	1119	398	18/4/2018
12,950	N0261350000	October, 2017	1119	388	18/4/2018
12,951	N0261349000	October, 2017	1119	388	18/4/2018
12,952	C0391652000	October, 2017	1119	378	18/4/2018
12,953	N0250935000	October, 2017	1119	360	18/4/2018
12,954	C0350413000	October, 2017	1120	1,687	18/4/2018
12,955	C0371265000	October, 2017	1156	552	18/4/2018
12,956	E0752009000	October, 2017	1178	245	18/4/2018
12,957	E0830242000	October, 2017	1178	376	18/4/2018
12,958	E0751052000	October, 2017	1178	344	18/4/2018
12,959	E0692539000	October, 2017	1178	767	18/4/2018
12,960	E0782640000	October, 2017	1178	763	18/4/2018
12,961	E0740939000	October, 2017	1178	757	18/4/2018
12,962	E0751287000	October, 2017	1178	745	18/4/2018
12,963	E0720547000	October, 2017	1178	737	18/4/2018
12,964	E0760022000	October, 2017	1178	665	18/4/2018
12,965	E0721174000	October, 2017	1178	656	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
12,966	E0751715000	October, 2017	1178	650	18/4/2018
12,967	E0750361000	October, 2017	1178	633	18/4/2018
12,968	E0830381000	October, 2017	1178	608	18/4/2018
12,969	E0820983000	October, 2017	1178	608	18/4/2018
12,970	E0801210000	October, 2017	1178	608	18/4/2018
12,971	E0720168000	October, 2017	1178	522	18/4/2018
12,972	E1070397000	October, 2017	1178	502	18/4/2018
12,973	E0751846000	October, 2017	1178	498	18/4/2018
12,974	E0801198000	October, 2017	1178	945	18/4/2018
12,975	E0771304000	October, 2017	1178	930	18/4/2018
12,976	E0782749000	October, 2017	1178	860	18/4/2018
12,977	E0731523000	October, 2017	1178	859	18/4/2018
12,978	E0751645000	October, 2017	1178	845	18/4/2018
12,979	E0720239000	October, 2017	1178	810	18/4/2018
12,980	E0830272000	October, 2017	1178	466	18/4/2018
12,981	E0830285000	October, 2017	1178	439	18/4/2018
12,982	E0732611000	October, 2017	1178	439	18/4/2018
12,983	E0830405000	October, 2017	1178	1,561	18/4/2018
12,984	E0720564000	October, 2017	1178	667	18/4/2018
12,985	E0770370000	October, 2017	1178	39,039	18/4/2018
12,986	E0752051000	October, 2017	1178	17,535	18/4/2018
12,987	E0822190000	October, 2017	1178	16,080	18/4/2018
12,988	E0830519000	October, 2017	1178	13,029	18/4/2018
12,989	E0720023000	October, 2017	1178	2,258	18/4/2018
12,990	E0770088000	October, 2017	1178	2,159	18/4/2018
12,991	E0783305000	October, 2017	1178	1,940	18/4/2018
12,992	E0840207000	October, 2017	1178	1,896	18/4/2018
12,993	G0150108000	October, 2017	1178	1,892	18/4/2018
12,994	E0801762000	October, 2017	1178	1,853	18/4/2018
12,995	E0770117000	October, 2017	1178	1,816	18/4/2018
12,996	E0720369000	October, 2017	1178	1,725	18/4/2018
12,997	E0760582000	October, 2017	1178	1,682	18/4/2018
12,998	E0770338000	October, 2017	1178	1,576	18/4/2018

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12,999	E0693308000	October, 2017	1178	1,523	18/4/2018
13,000	E0760486000	October, 2017	1178	1,440	18/4/2018
13,001	E0750056000	October, 2017	1178	1,394	18/4/2018
13,002	E0771880000	October, 2017	1178	1,383	18/4/2018
13,003	E0772220000	October, 2017	1178	1,365	18/4/2018
13,004	E0821798000	October, 2017	1178	1,330	18/4/2018
13,005	E0720850000	October, 2017	1178	1,315	18/4/2018
13,006	N0260079000	October, 2017	1178	1,296	18/4/2018
13,007	N0191379000	October, 2017	1178	1,296	18/4/2018
13,008	E0782855000	October, 2017	1178	1,296	18/4/2018
13,009	E0782625000	October, 2017	1178	1,296	18/4/2018
13,010	B0074297000	October, 2017	1178	1,296	18/4/2018
13,011	E0800542000	October, 2017	1178	1,261	18/4/2018
13,012	E0760509000	October, 2017	1178	1,255	18/4/2018
13,013	G0150088000	October, 2017	1178	1,221	18/4/2018
13,014	E0750189000	October, 2017	1178	1,196	18/4/2018
13,015	E0820310000	October, 2017	1178	1,140	18/4/2018
13,016	E0750512000	October, 2017	1178	1,136	18/4/2018
13,017	E0775055000	October, 2017	1178	1,133	18/4/2018
13,018	G0152136000	October, 2017	1178	1,119	18/4/2018
13,019	E0750634000	October, 2017	1178	1,110	18/4/2018
13,020	E0750103000	October, 2017	1178	1,106	18/4/2018
13,021	E0720799000	October, 2017	1178	1,102	18/4/2018
13,022	E0751255000	October, 2017	1178	1,095	18/4/2018
13,023	G0140279000	October, 2017	1679	5,281	18/4/2018
13,024	C0360867000	October, 2017	1679	3,638	18/4/2018
13,025	C0351188000	October, 2017	1679	3,343	18/4/2018
13,026	C0360838000	October, 2017	1679	2,409	18/4/2018
13,027	C0350832000	October, 2017	1679	2,290	18/4/2018
13,028	C0352962000	October, 2017	1679	793	18/4/2018
13,029	C0411510000	October, 2017	1679	703	18/4/2018
13,030	C0352448000	October, 2017	1679	631	18/4/2018
13,031	N0184110000	October, 2017	1679	506	18/4/2018

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13,032	C0352994000	October, 2017	1679	530	18/4/2018
13,033	C0391889000	October, 2017	1679	473	18/4/2018
13,034	N0263777000	October, 2017	1679	458	18/4/2018
13,035	N0261192000	October, 2017	1679	452	18/4/2018
13,036	C0350705000	October, 2017	1679	1,406	18/4/2018
13,037	C0391355000	October, 2017	1679	1,163	18/4/2018
13,038	N0261013000	October, 2017	1679	1,081	18/4/2018
13,039	N0331774000	October, 2017	1679	1,024	18/4/2018
13,040	C0391811000	October, 2017	1679	982	18/4/2018
13,041	C0342662000	October, 2017	1679	979	18/4/2018
13,042	C0391691000	October, 2017	1679	957	18/4/2018
13,043	A0263121000	October, 2017	1783	656	18/4/2018
13,044	A0263121001	October, 2017	1783	656	18/4/2018
13,045	G0191222000	October, 2017	1783	933	18/4/2018
13,046	A0261776000	October, 2017	1783	920	18/4/2018
13,047	A0280812000	October, 2017	1783	837	18/4/2018
13,048	A0280170000	October, 2017	1783	1,894	18/4/2018
13,049	G1646014000	October, 2017	1783	1,722	18/4/2018
13,050	G0161635000	October, 2017	1783	1,689	18/4/2018
13,051	B0110194001	October, 2017	1783	1,508	18/4/2018
13,052	A0301072000	October, 2017	1783	1,372	18/4/2018
13,053	B0077895000	October, 2017	1783	1,344	18/4/2018
13,054	A0281633000	October, 2017	1783	1,324	18/4/2018
13,055	A0281632000	October, 2017	1783	1,324	18/4/2018
13,056	B0110194000	October, 2017	1783	9,008	18/4/2018
13,057	A0260053000	October, 2017	1783	4,924	18/4/2018
13,058	A0280215000	October, 2017	1783	3,418	18/4/2018
13,059	A0250096000	October, 2017	1783	3,393	18/4/2018
13,060	A0262239000	October, 2017	1783	2,668	18/4/2018
13,061	A0262241000	October, 2017	1783	2,486	18/4/2018
13,062	A0282086000	October, 2017	1783	1,192	18/4/2018
13,063	A0281786000	October, 2017	1783	1,126	18/4/2018
13,064	A0280723000	October, 2017	1783	980	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,065	G0200207000	October, 2017	1795	2,098	18/4/2018
13,066	N0191375000	October, 2017	1797	287	18/4/2018
13,067	B1720751000	October, 2017	1797	819	18/4/2018
13,068	N0260409000	October, 2017	1797	790	18/4/2018
13,069	E0802569000	October, 2017	1797	1,141	18/4/2018
13,070	E0801253000	October, 2017	1797	1,221	18/4/2018
13,071	E0080569000	October, 2017	1797	2,922	18/4/2018
13,072	E0770108000	October, 2017	1797	1,699	18/4/2018
13,073	N0111573000	October, 2017	1797	1,641	18/4/2018
13,074	N0260385000	October, 2017	1797	1,499	18/4/2018
13,075	E0080561000	October, 2017	1797	1,311	18/4/2018
13,076	E0801271000	October, 2017	1797	1,221	18/4/2018
13,077	N0110703000	October, 2017	1797	1,183	18/4/2018
13,078	G1530176000	October, 2017	1797	1,146	18/4/2018
13,079	E0802612000	October, 2017	1797	1,109	18/4/2018
13,080	C0280356000	October, 2017	1797	1,037	18/4/2018
13,081	N0111042000	October, 2017	1797	960	18/4/2018
13,082	N0171925000	October, 2017	1797	486	18/4/2018
13,083	G0191079000	October, 2017	1797	683	18/4/2018
13,084	E0580885000	October, 2017	1848	458	18/4/2018
13,085	E0750240000	October, 2017	1848	2,625	18/4/2018
13,086	E0760679000	October, 2017	1848	2,210	18/4/2018
13,087	E0760704000	October, 2017	1848	1,687	18/4/2018
13,088	E0591112000	October, 2017	1848	1,320	18/4/2018
13,089	E0590883000	October, 2017	1848	1,296	18/4/2018
13,090	E0590993000	October, 2017	1848	1,227	18/4/2018
13,091	E0591047000	October, 2017	1848	1,164	18/4/2018
13,092	E0630420000	October, 2017	1848	1,132	18/4/2018
13,093	E0581214000	October, 2017	1848	1,029	18/4/2018
13,094	E0580889000	October, 2017	1848	1,007	18/4/2018
13,095	E0593479000	October, 2017	1848	1,005	18/4/2018
13,096	E0590962000	October, 2017	1848	985	18/4/2018
13,097	E0590960000	October, 2017	1848	985	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,098	E0750051000	October, 2017	1848	901	18/4/2018
13,099	E0593452000	October, 2017	1848	901	18/4/2018
13,100	E0593535000	October, 2017	1848	831	18/4/2018
13,101	E0591056000	October, 2017	1848	763	18/4/2018
13,102	E0580947000	October, 2017	1848	635	18/4/2018
13,103	E0580936000	October, 2017	1848	588	18/4/2018
13,104	E0581205000	October, 2017	1848	484	18/4/2018
13,105	G0500160000	October, 2017	1910	530	18/4/2018
13,106	N0510105000	October, 2017	1910	532	18/4/2018
13,107	A0280842000	October, 2017	1910	1,725	18/4/2018
13,108	A0230135000	October, 2017	1910	3,657	18/4/2018
13,109	C0280749000	October, 2017	1910	5,985	18/4/2018
13,110	G0160257000	October, 2017	1910	1,922	18/4/2018
13,111	N0300833000	October, 2017	1910	1,284	18/4/2018
13,112	G0636854000	October, 2017	1910	986	18/4/2018
13,113	E0751267000	October, 2017	1910	697	18/4/2018
13,114	G1616130000	October, 2017	1973	655	18/4/2018
13,115	G1616476000	October, 2017	2214	430	18/4/2018
13,116	G0499478000	October, 2017	2214	1,016	18/4/2018
13,117	G1611131000	October, 2017	2214	996	18/4/2018
13,118	E0820940000	October, 2017	2214	989	18/4/2018
13,119	G0491733000	October, 2017	2214	878	18/4/2018
13,120	G0490153000	October, 2017	2214	850	18/4/2018
13,121	G0490907000	October, 2017	2214	757	18/4/2018
13,122	C0280992000	October, 2017	2214	610	18/4/2018
13,123	G0499019000	October, 2017	2214	733	18/4/2018
13,124	G0611007000	October, 2017	2214	12,270	18/4/2018
13,125	G0495018000	October, 2017	2214	6,093	18/4/2018
13,126	G0496613000	October, 2017	2214	2,443	18/4/2018
13,127	G0493627000	October, 2017	2214	1,940	18/4/2018
13,128	G0492350000	October, 2017	2214	1,940	18/4/2018
13,129	G0490086000	October, 2017	2214	1,853	18/4/2018
13,130	G0499068000	October, 2017	2214	1,663	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,131	G0490719000	October, 2017	2214	1,628	18/4/2018
13,132	G0490759000	October, 2017	2214	1,627	18/4/2018
13,133	G0492628000	October, 2017	2214	1,517	18/4/2018
13,134	G0490085000	October, 2017	2214	1,418	18/4/2018
13,135	G1611149000	October, 2017	2214	1,367	18/4/2018
13,136	G0492074000	October, 2017	2214	1,350	18/4/2018
13,137	G0493699000	October, 2017	2214	1,257	18/4/2018
13,138	G0498862000	October, 2017	2214	1,247	18/4/2018
13,139	G0490669000	October, 2017	2214	1,237	18/4/2018
13,140	G0496710000	October, 2017	2214	683	18/4/2018
13,141	E0692334000	October, 2017	2256	705	18/4/2018
13,142	E0692358000	October, 2017	2256	739	18/4/2018
13,143	G0161415000	October, 2017	2256	2,660	18/4/2018
13,144	G1646021000	October, 2017	2256	1,626	18/4/2018
13,145	E0691742000	October, 2017	2256	956	18/4/2018
13,146	G1616332000	October, 2017	2265	442	18/4/2018
13,147	A0230695000	October, 2017	2265	1,589	18/4/2018
13,148	G0496833000	October, 2017	2265	1,998	18/4/2018
13,149	A0262924000	October, 2017	2265	2,016	18/4/2018
13,150	A0251263000	October, 2017	2274	1,093	18/4/2018
13,151	E0692469000	October, 2017	2274	1,197	18/4/2018
13,152	A0290486000	October, 2017	2282	1,143	18/4/2018
13,153	B0112716000	October, 2017	2302	363	18/4/2018
13,154	B0112731000	October, 2017	2302	403	18/4/2018
13,155	B0071135009	October, 2017	2302	506	18/4/2018
13,156	B0073187000	October, 2017	2302	1,170	18/4/2018
13,157	B0076522000	October, 2017	2302	1,127	18/4/2018
13,158	C0041407000	October, 2017	2302	1,014	18/4/2018
13,159	B0111134000	October, 2017	2302	992	18/4/2018
13,160	A0290710000	October, 2017	2448	751	18/4/2018
13,161	N0261483000	October, 2017	2450	354	18/4/2018
13,162	G0230682000	October, 2017	2450	3,113	18/4/2018
13,163	N0331035000	October, 2017	2450	2,583	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,164	N0331014000	October, 2017	2450	1,625	18/4/2018
13,165	N0331359000	October, 2017	2450	1,296	18/4/2018
13,166	N0320969000	October, 2017	2450	1,105	18/4/2018
13,167	N0330822000	October, 2017	2450	1,011	18/4/2018
13,168	N0272039000	October, 2017	2450	1,005	18/4/2018
13,169	N0331019000	October, 2017	2450	979	18/4/2018
13,170	E0820069000	October, 2017	2450	744	18/4/2018
13,171	N0330234000	October, 2017	2450	716	18/4/2018
13,172	C0351941000	October, 2017	2450	608	18/4/2018
13,173	E0081521000	October, 2017	2462	656	18/4/2018
13,174	E0081244000	October, 2017	2462	10,208	18/4/2018
13,175	E0310245000	October, 2017	2462	2,133	18/4/2018
13,176	E0310391000	October, 2017	2462	1,456	18/4/2018
13,177	E0802789000	October, 2017	2462	1,245	18/4/2018
13,178	E0084056000	October, 2017	2462	656	18/4/2018
13,179	E0313143000	October, 2017	2462	1,094	18/4/2018
13,180	E0312338000	October, 2017	2462	1,030	18/4/2018
13,181	E0080798000	October, 2017	2462	1,231	18/4/2018
13,182	E0691714000	October, 2017	2469	1,025	18/4/2018
13,183	B0112750000	October, 2017	2470	384	18/4/2018
13,184	A0231067000	October, 2017	2485	638	18/4/2018
13,185	E0801451000	October, 2017	2485	736	18/4/2018
13,186	A0233478000	October, 2017	2485	1,449	18/4/2018
13,187	A0250577000	October, 2017	2485	1,175	18/4/2018
13,188	G0151206000	October, 2017	2485	1,103	18/4/2018
13,189	E0342379000	October, 2017	2485	1,073	18/4/2018
13,190	A0230971000	October, 2017	2485	1,044	18/4/2018
13,191	A0230684000	October, 2017	2485	1,031	18/4/2018
13,192	A0230676000	October, 2017	2485	979	18/4/2018
13,193	A0232721000	October, 2017	2485	933	18/4/2018
13,194	A0230114001	October, 2017	2485	910	18/4/2018
13,195	A0240167000	October, 2017	2485	21,803	18/4/2018
13,196	A0230032000	October, 2017	2485	3,644	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,197	A0264099000	October, 2017	2485	1,781	18/4/2018
13,198	A0232160000	October, 2017	2485	1,638	18/4/2018
13,199	C0041684000	October, 2017	2485	1,626	18/4/2018
13,200	A0300540000	October, 2017	2486	1,638	18/4/2018
13,201	C0470031000	October, 2017	2489	2,456	18/4/2018
13,202	A0290604000	October, 2017	2490	929	18/4/2018
13,203	E0800807000	October, 2017	2490	1,057	18/4/2018
13,204	N0262728000	October, 2017	2491	523	18/4/2018
13,205	N0111098000	October, 2017	2491	1,358	18/4/2018
13,206	C0330969000	October, 2017	2491	1,638	18/4/2018
13,207	N0321195000	October, 2017	2491	1,317	18/4/2018
13,208	E0770107000	October, 2017	2491	1,255	18/4/2018
13,209	N0510337000	October, 2017	2500	472	18/4/2018
13,210	C0351258000	October, 2017	2500	2,503	18/4/2018
13,211	E0831714000	October, 2017	2500	1,607	18/4/2018
13,212	N0262943000	October, 2017	2518	1,057	18/4/2018
13,213	C0280698000	October, 2017	2518	2,307	18/4/2018
13,214	E0821112000	October, 2017	2520	950	18/4/2018
13,215	G0161596000	October, 2017	2520	1,612	18/4/2018
13,216	B0110191066	October, 2017	5000	422	18/4/2018
13,217	N0300075000	October, 2017	5000	682	18/4/2018
13,218	G0200032000	October, 2017	5000	1,118	18/4/2018
13,219	C0350859000	October, 2017	5000	1,659	18/4/2018
13,220	E0750090000	October, 2017	5000	1,834	18/4/2018
13,221	E0771869000	October, 2017	5000	2,073	18/4/2018
13,222	G0160933000	October, 2017	5000	2,253	18/4/2018
13,223	A0260984000	October, 2017	5000	2,046	18/4/2018
13,224	N0321247000	October, 2017	5000	1,090	18/4/2018
13,225	A0202216059	October, 2017	5000	608	18/4/2018
13,226	A0290607000	October, 2017	5001	975	18/4/2018
13,227	A0250544000	October, 2017	5001	1,725	18/4/2018
13,228	G0163198000	October, 2017	5001	1,246	18/4/2018
13,229	E0830212000	October, 2017	5010	832	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,230	E0340348000	October, 2017	5010	3,062	18/4/2018
13,231	C0290041000	October, 2017	5010	2,154	18/4/2018
13,232	E0340394000	October, 2017	5010	2,087	18/4/2018
13,233	E0340261000	October, 2017	5010	1,673	18/4/2018
13,234	G0191796000	October, 2017	5010	1,391	18/4/2018
13,235	E0340264000	October, 2017	5010	1,325	18/4/2018
13,236	E0342511000	October, 2017	5010	1,296	18/4/2018
13,237	N0260095000	October, 2017	5010	1,035	18/4/2018
13,238	E0291306000	October, 2017	5010	1,296	18/4/2018
13,239	E0291141000	October, 2017	5010	1,232	18/4/2018
13,240	E0342231000	October, 2017	5010	1,296	18/4/2018
13,241	G1530111000	October, 2017	5022	1,058	18/4/2018
13,242	G0151459000	October, 2017	5022	1,525	18/4/2018
13,243	G0150186000	October, 2017	5022	1,605	18/4/2018
13,244	E0310272000	October, 2017	5022	1,080	18/4/2018
13,245	E0741255000	October, 2017	5023	285	18/4/2018
13,246	E0581171000	October, 2017	5023	352	18/4/2018
13,247	N0264668000	October, 2017	5023	17,364	18/4/2018
13,248	E0840334000	October, 2017	5023	2,987	18/4/2018
13,249	E0760063000	October, 2017	5023	1,509	18/4/2018
13,250	E0820459000	October, 2017	5023	1,412	18/4/2018
13,251	E0750144000	October, 2017	5023	1,295	18/4/2018
13,252	E0740123000	October, 2017	5023	1,270	18/4/2018
13,253	G0490156000	October, 2017	5023	1,241	18/4/2018
13,254	E0740142000	October, 2017	5023	1,203	18/4/2018
13,255	E0690473000	October, 2017	5023	1,141	18/4/2018
13,256	G0490718000	October, 2017	5023	1,082	18/4/2018
13,257	E0820756000	October, 2017	5023	918	18/4/2018
13,258	E0840232000	October, 2017	5023	1,620	18/4/2018
13,259	E0341221000	October, 2017	5023	1,544	18/4/2018
13,260	E0694006000	October, 2017	5023	910	18/4/2018
13,261	E0820866000	October, 2017	5023	907	18/4/2018
13,262	E0740310000	October, 2017	5023	823	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,263	E0731378000	October, 2017	5023	755	18/4/2018
13,264	E0820760000	October, 2017	5023	634	18/4/2018
13,265	E0770469000	October, 2017	5023	608	18/4/2018
13,266	E0760002000	October, 2017	5023	390	18/4/2018
13,267	G0501439000	October, 2017	5025	538	18/4/2018
13,268	C0010413000	October, 2017	5025	1,247	18/4/2018
13,269	G0260278000	October, 2017	5025	44,964	18/4/2018
13,270	C0360965000	October, 2017	5025	5,618	18/4/2018
13,271	A0179426000	October, 2017	5025	1,725	18/4/2018
13,272	G0150653000	October, 2017	5025	1,580	18/4/2018
13,273	G0150020000	October, 2017	5025	1,208	18/4/2018
13,274	G0150653001	October, 2017	5025	1,086	18/4/2018
13,275	P0570246000	October, 2017	5025	1,070	18/4/2018
13,276	G0160017000	October, 2017	5025	993	18/4/2018
13,277	B1720876000	October, 2017	5025	887	18/4/2018
13,278	G0490781000	October, 2017	5025	693	18/4/2018
13,279	C0330001003	October, 2017	5027	558	18/4/2018
13,280	C0331182000	October, 2017	5027	1,399	18/4/2018
13,281	C0330250000	October, 2017	5027	6,850	18/4/2018
13,282	C0361041000	October, 2017	5027	4,508	18/4/2018
13,283	C0290368000	October, 2017	5027	4,072	18/4/2018
13,284	C0290356000	October, 2017	5027	3,608	18/4/2018
13,285	C0343179000	October, 2017	5027	1,853	18/4/2018
13,286	C0281610000	October, 2017	5027	1,725	18/4/2018
13,287	C0331004000	October, 2017	5027	1,517	18/4/2018
13,288	C0330968000	October, 2017	5027	1,491	18/4/2018
13,289	C0350378000	October, 2017	5027	1,480	18/4/2018
13,290	C0330998000	October, 2017	5027	1,451	18/4/2018
13,291	C0350337000	October, 2017	5027	1,150	18/4/2018
13,292	C0331170000	October, 2017	5027	1,141	18/4/2018
13,293	C0331194000	October, 2017	5027	1,067	18/4/2018
13,294	C0330001029	October, 2017	5027	558	18/4/2018
13,295	C0342625000	October, 2017	5027	654	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,296	C0342640000	October, 2017	5027	668	18/4/2018
13,297	E0692147000	October, 2017	0034	673	18/4/2018
13,298	N0261057000	October, 2017	0035	608	18/4/2018
13,299	E0020944000	October, 2017	0035	1,791	18/4/2018
13,300	C0470027000	October, 2017	0035	1,478	18/4/2018
13,301	E0694011000	October, 2017	0035	1,099	18/4/2018
13,302	N0270152000	October, 2017	0035	1,034	18/4/2018
13,303	N0270060000	October, 2017	0035	850	18/4/2018
13,304	N0300175000	October, 2017	0035	690	18/4/2018
13,305	E0720641000	October, 2017	0035	771	18/4/2018
13,306	E1070020000	October, 2017	0038	355	18/4/2018
13,307	N0111382000	October, 2017	0038	2,595	18/4/2018
13,308	E0081564000	October, 2017	0038	1,458	18/4/2018
13,309	A0262176000	October, 2017	0038	1,121	18/4/2018
13,310	E0081262000	October, 2017	0038	1,095	18/4/2018
13,311	E0082839000	October, 2017	0038	981	18/4/2018
13,312	E0082835000	October, 2017	0038	981	18/4/2018
13,313	E1070025000	October, 2017	0038	516	18/4/2018
13,314	C0330049000	October, 2017	0039	3,008	18/4/2018
13,315	C0341716000	October, 2017	0040	241	18/4/2018
13,316	C0341717000	October, 2017	0040	404	18/4/2018
13,317	C0341677000	October, 2017	0040	397	18/4/2018
13,318	C0401917000	October, 2017	0040	706	18/4/2018
13,319	C0401901000	October, 2017	0040	685	18/4/2018
13,320	G0150240000	October, 2017	0040	2,416	18/4/2018
13,321	C0401931000	October, 2017	0040	1,234	18/4/2018
13,322	C0341636000	October, 2017	0040	394	18/4/2018
13,323	B0116897000	October, 2017	0042	947	18/4/2018
13,324	C0360300000	October, 2017	0042	1,041	18/4/2018
13,325	A0173226000	October, 2017	0042	1,062	18/4/2018
13,326	E0312520000	October, 2017	0043	1,072	18/4/2018
13,327	E0312526000	October, 2017	0043	1,258	18/4/2018
13,328	A0170253007	October, 2017	0044	493	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,329	A0170253087	October, 2017	0044	493	18/4/2018
13,330	A0173154000	October, 2017	0044	541	18/4/2018
13,331	C0040796000	October, 2017	0044	2,605	18/4/2018
13,332	G0230772000	October, 2017	0044	2,118	18/4/2018
13,333	C0021319000	October, 2017	0044	1,809	18/4/2018
13,334	E0710895000	October, 2017	0044	1,587	18/4/2018
13,335	A0179964000	October, 2017	0044	1,528	18/4/2018
13,336	A0173740000	October, 2017	0044	1,247	18/4/2018
13,337	G0162676000	October, 2017	0044	1,191	18/4/2018
13,338	A0281671000	October, 2017	0044	712	18/4/2018
13,339	N0261448000	October, 2017	0044	559	18/4/2018
13,340	N0262682000	October, 2017	0045	306	18/4/2018
13,341	E0291149000	October, 2017	0045	1,424	18/4/2018
13,342	N0270214000	October, 2017	0045	4,518	18/4/2018
13,343	E0760644000	October, 2017	0045	2,177	18/4/2018
13,344	A0230838000	October, 2017	0045	1,782	18/4/2018
13,345	A0230829000	October, 2017	0045	1,782	18/4/2018
13,346	E0291150000	October, 2017	0045	1,535	18/4/2018
13,347	A0230837000	October, 2017	0045	1,511	18/4/2018
13,348	A0202216077	October, 2017	0045	608	18/4/2018
13,349	W1580605000	October, 2017	0045	812	18/4/2018
13,350	A0170253052	October, 2017	0045	489	18/4/2018
13,351	A0170253053	October, 2017	0045	489	18/4/2018
13,352	N0264495000	October, 2017	0047	364	18/4/2018
13,353	C0330001056	October, 2017	0047	558	18/4/2018
13,354	E0770134000	October, 2017	0047	3,345	18/4/2018
13,355	N0111084000	October, 2017	0047	2,295	18/4/2018
13,356	A0264113000	October, 2017	0047	1,675	18/4/2018
13,357	N0110539000	October, 2017	0047	1,367	18/4/2018
13,358	E0695316000	October, 2017	0047	1,334	18/4/2018
13,359	E0801266000	October, 2017	0047	902	18/4/2018
13,360	G0200099000	October, 2017	0048	683	18/4/2018
13,361	G0200187001	October, 2017	0048	1,853	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,362	G0150097000	October, 2017	0048	1,513	18/4/2018
13,363	G0200187000	October, 2017	0048	1,234	18/4/2018
13,364	B0071135060	October, 2017	0050	859	18/4/2018
13,365	B1720106000	October, 2017	0051	503	18/4/2018
13,366	B0232039000	October, 2017	0051	907	18/4/2018
13,367	C0280895000	October, 2017	0051	3,033	18/4/2018
13,368	E0740890000	October, 2017	0051	1,110	18/4/2018
13,369	N0270875000	October, 2017	0051	1,180	18/4/2018
13,370	E0630336000	October, 2017	0051	1,032	18/4/2018
13,371	N0262899000	October, 2017	0051	874	18/4/2018
13,372	N0300688000	October, 2017	0051	686	18/4/2018
13,373	C0035632000	October, 2017	0053	925	18/4/2018
13,374	C0030383000	October, 2017	0053	1,369	18/4/2018
13,375	N0330473000	October, 2017	0053	1,460	18/4/2018
13,376	C0470018000	October, 2017	0053	2,583	18/4/2018
13,377	N0120026000	October, 2017	0053	3,358	18/4/2018
13,378	C0343937000	October, 2017	0053	1,853	18/4/2018
13,379	C0340162000	October, 2017	0056	580	18/4/2018
13,380	A0281143000	October, 2017	0056	768	18/4/2018
13,381	E0840345000	October, 2017	0056	2,914	18/4/2018
13,382	G0152149000	October, 2017	0056	1,194	18/4/2018
13,383	N0330395000	October, 2017	0056	1,128	18/4/2018
13,384	A0281665000	October, 2017	0056	664	18/4/2018
13,385	M0110111000	October, 2017	0059	768	18/4/2018
13,386	G0160021000	October, 2017	0059	1,033	18/4/2018
13,387	G0190371000	October, 2017	0059	1,657	18/4/2018
13,388	E0821017000	October, 2017	0059	1,298	18/4/2018
13,389	B0233335000	October, 2017	0062	1,344	18/4/2018
13,390	G0151429002	October, 2017	0063	392	18/4/2018
13,391	G0151606000	October, 2017	0063	850	18/4/2018
13,392	G0150522000	October, 2017	0063	940	18/4/2018
13,393	G0150972000	October, 2017	0063	5,975	18/4/2018
13,394	G0140277000	October, 2017	0063	5,778	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,395	G0050945000	October, 2017	0063	4,299	18/4/2018
13,396	G0150782000	October, 2017	0063	1,774	18/4/2018
13,397	G0161438000	October, 2017	0063	1,638	18/4/2018
13,398	C0351987000	October, 2017	0063	1,637	18/4/2018
13,399	G0150720000	October, 2017	0063	1,565	18/4/2018
13,400	G0161012000	October, 2017	0063	1,452	18/4/2018
13,401	G0150749000	October, 2017	0063	1,307	18/4/2018
13,402	W1580979000	October, 2017	0063	907	18/4/2018
13,403	G0051922000	October, 2017	0063	880	18/4/2018
13,404	N0340392000	October, 2017	0064	595	18/4/2018
13,405	E0693259000	October, 2017	0065	1,302	18/4/2018
13,406	E0830731000	October, 2017	0300	776	18/4/2018
13,407	G0160502000	October, 2017	0300	2,662	18/4/2018
13,408	E0692183000	October, 2017	0300	1,027	18/4/2018
13,409	P0590170000	October, 2017	0300	1,124	18/4/2018
13,410	C0280581000	October, 2017	0369	1,888	18/4/2018
13,411	N0341085001	October, 2017	0400	263	18/4/2018
13,412	N0310518000	October, 2017	0400	1,142	18/4/2018
13,413	N0111008000	October, 2017	0400	17,364	18/4/2018
13,414	N0260773000	October, 2017	0400	2,181	18/4/2018
13,415	N0260763000	October, 2017	0400	2,140	18/4/2018
13,416	N0111399000	October, 2017	0400	2,010	18/4/2018
13,417	N0320163000	October, 2017	0400	1,897	18/4/2018
13,418	N0111461000	October, 2017	0400	1,877	18/4/2018
13,419	N0261078000	October, 2017	0400	1,795	18/4/2018
13,420	N0111544000	October, 2017	0400	1,782	18/4/2018
13,421	N0261059000	October, 2017	0400	1,756	18/4/2018
13,422	N0110679000	October, 2017	0400	1,725	18/4/2018
13,423	N0110622000	October, 2017	0400	1,604	18/4/2018
13,424	N0261021000	October, 2017	0400	1,596	18/4/2018
13,425	N0280357000	October, 2017	0400	1,556	18/4/2018
13,426	N0280154000	October, 2017	0400	1,445	18/4/2018
13,427	N0280711000	October, 2017	0400	1,389	18/4/2018

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13,428	N0280852000	October, 2017	0400	1,386	18/4/2018
13,429	N0320164000	October, 2017	0400	1,306	18/4/2018
13,430	E0593547000	October, 2017	0400	1,298	18/4/2018
13,431	N0190653000	October, 2017	0400	1,296	18/4/2018
13,432	N0280097000	October, 2017	0400	1,254	18/4/2018
13,433	N0280487000	October, 2017	0400	1,244	18/4/2018
13,434	E0352373000	October, 2017	0526	1,341	18/4/2018
13,435	E0311331000	October, 2017	0526	1,339	18/4/2018
13,436	E0311332000	October, 2017	0526	1,333	18/4/2018
13,437	E0311256000	October, 2017	0526	1,317	18/4/2018
13,438	N0310046000	October, 2017	0526	1,301	18/4/2018
13,439	G0496689000	October, 2017	0526	1,246	18/4/2018
13,440	E0352238000	October, 2017	0526	1,221	18/4/2018
13,441	E0802586000	October, 2017	0526	1,212	18/4/2018
13,442	E0352323000	October, 2017	0526	1,111	18/4/2018
13,443	E0691615000	October, 2017	0526	1,027	18/4/2018
13,444	E0591163000	October, 2017	0526	890	18/4/2018
13,445	E0311189000	October, 2017	0526	808	18/4/2018
13,446	E0800569000	October, 2017	0526	693	18/4/2018
13,447	E0750415000	October, 2017	0541	336	18/4/2018
13,448	N0262748000	October, 2017	0541	501	18/4/2018
13,449	E0083317000	October, 2017	0541	791	18/4/2018
13,450	E0083304000	October, 2017	0541	3,015	18/4/2018
13,451	E0083315000	October, 2017	0541	2,858	18/4/2018
13,452	E0840007000	October, 2017	0541	2,213	18/4/2018
13,453	E0083318000	October, 2017	0541	965	18/4/2018
13,454	N0400386000	October, 2017	0541	808	18/4/2018
13,455	G0492127000	October, 2017	0541	458	18/4/2018
13,456	B0112239000	October, 2017	0543	311	18/4/2018
13,457	C0350570000	October, 2017	0543	1,869	18/4/2018
13,458	B0230948000	October, 2017	0543	1,264	18/4/2018
13,459	N0271034000	October, 2017	0543	1,539	18/4/2018
13,460	E0780062000	October, 2017	0550	409	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,461	C0040981000	October, 2017	0550	2,275	18/4/2018
13,462	E0750357000	October, 2017	0565	472	18/4/2018
13,463	N0111134000	October, 2017	0565	1,595	18/4/2018
13,464	B0118515000	October, 2017	0565	718	18/4/2018
13,465	G1612460000	October, 2017	0565	547	18/4/2018
13,466	N0601534000	October, 2017	0568	865	18/4/2018
13,467	E0312307000	October, 2017	0568	954	18/4/2018
13,468	N0511114000	October, 2017	0568	1,117	18/4/2018
13,469	E0630174000	October, 2017	0568	885	18/4/2018
13,470	B0078642000	October, 2017	0570	311	18/4/2018
13,471	B0231052000	October, 2017	0570	483	18/4/2018
13,472	N0450118000	October, 2017	0570	2,668	18/4/2018
13,473	B1724118000	October, 2017	0570	1,265	18/4/2018
13,474	B0118702000	October, 2017	0570	875	18/4/2018
13,475	B0076305000	October, 2017	0570	669	18/4/2018
13,476	B0078644000	October, 2017	0570	316	18/4/2018
13,477	M0020384000	October, 2017	0583	363	18/4/2018
13,478	M0020426000	October, 2017	0583	587	18/4/2018
13,479	M0300133002	October, 2017	0583	656	18/4/2018
13,480	M0010058000	October, 2017	0583	705	18/4/2018
13,481	M0020545000	October, 2017	0583	844	18/4/2018
13,482	M0020320000	October, 2017	0583	815	18/4/2018
13,483	M0300133004	October, 2017	0583	656	18/4/2018
13,484	M0300133003	October, 2017	0583	656	18/4/2018
13,485	M0300133001	October, 2017	0583	656	18/4/2018
13,486	M0300133000	October, 2017	0583	523	18/4/2018
13,487	M0020544000	October, 2017	0583	426	18/4/2018
13,488	E0751838000	October, 2017	0599	252	18/4/2018
13,489	C0350416000	October, 2017	0599	2,118	18/4/2018
13,490	E0840281000	October, 2017	0599	1,893	18/4/2018
13,491	N0280388000	October, 2017	0599	1,636	18/4/2018
13,492	E0341272000	October, 2017	0599	1,593	18/4/2018
13,493	C0380115000	October, 2017	0599	683	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,494	N0264575000	October, 2017	0599	280	18/4/2018
13,495	E0760368000	October, 2017	0606	1,021	18/4/2018
13,496	G0160282000	October, 2017	0606	2,219	18/4/2018
13,497	A0230355000	October, 2017	0606	1,348	18/4/2018
13,498	E0820949000	October, 2017	0606	1,406	18/4/2018
13,499	G0390752000	October, 2017	0631	285	18/4/2018
13,500	G0390751000	October, 2017	0631	434	18/4/2018
13,501	E0690360000	October, 2017	0631	1,166	18/4/2018
13,502	E0690385000	October, 2017	0631	1,210	18/4/2018
13,503	E0630427000	October, 2017	0631	1,259	18/4/2018
13,504	N0260366000	October, 2017	0631	1,866	18/4/2018
13,505	E0690384000	October, 2017	0631	1,239	18/4/2018
13,506	G0191206000	October, 2017	0631	1,173	18/4/2018
13,507	C0411975000	October, 2017	0631	1,076	18/4/2018
13,508	N0262589000	October, 2017	0631	941	18/4/2018
13,509	G0191206001	October, 2017	0631	692	18/4/2018
13,510	E0690391000	October, 2017	0631	774	18/4/2018
13,511	C0291334000	October, 2017	0634	597	18/4/2018
13,512	C0350020000	October, 2017	0634	835	18/4/2018
13,513	C0280956000	October, 2017	0634	4,508	18/4/2018
13,514	C0040957000	October, 2017	0634	5,013	18/4/2018
13,515	C0280872000	October, 2017	0634	3,902	18/4/2018
13,516	C0280196000	October, 2017	0634	1,802	18/4/2018
13,517	C0470033000	October, 2017	0634	1,576	18/4/2018
13,518	C0280051000	October, 2017	0634	1,560	18/4/2018
13,519	C0291209000	October, 2017	0634	1,296	18/4/2018
13,520	C0033368000	October, 2017	0634	1,296	18/4/2018
13,521	C0291068000	October, 2017	0634	1,231	18/4/2018
13,522	N0320575000	October, 2017	0634	1,066	18/4/2018
13,523	C0360680000	October, 2017	0634	942	18/4/2018
13,524	E0821105000	October, 2017	0692	971	18/4/2018
13,525	E0082128000	October, 2017	0692	1,022	18/4/2018
13,526	N0510292000	October, 2017	0786	553	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,527	G0490895000	October, 2017	0786	781	18/4/2018
13,528	E0801288000	October, 2017	0786	828	18/4/2018
13,529	E0312891000	October, 2017	0786	891	18/4/2018
13,530	G0190942000	October, 2017	0786	1,005	18/4/2018
13,531	G1611814000	October, 2017	0786	1,626	18/4/2018
13,532	E0782778000	October, 2017	0786	1,296	18/4/2018
13,533	E0290933000	October, 2017	0786	1,257	18/4/2018
13,534	E0802588000	October, 2017	0786	1,172	18/4/2018
13,535	N0330455000	October, 2017	0786	1,130	18/4/2018
13,536	N0331763000	October, 2017	0786	1,013	18/4/2018
13,537	N0263448000	October, 2017	0786	912	18/4/2018
13,538	E0312890000	October, 2017	0786	940	18/4/2018
13,539	E0312892000	October, 2017	0786	891	18/4/2018
13,540	A0281754000	October, 2017	0786	829	18/4/2018
13,541	A0170253026	October, 2017	0804	493	18/4/2018
13,542	A0283150000	October, 2017	0804	38,148	18/4/2018
13,543	E0770102000	October, 2017	0804	3,328	18/4/2018
13,544	E0801835000	October, 2017	0804	656	18/4/2018
13,545	C0040736000	October, 2017	0804	2,202	18/4/2018
13,546	B0110191165	October, 2017	0827	336	18/4/2018
13,547	E0352343000	October, 2017	0827	1,643	18/4/2018
13,548	C0350534000	October, 2017	0827	1,045	18/4/2018
13,549	C0350940000	October, 2017	0827	809	18/4/2018
13,550	N0260310000	October, 2017	0827	683	18/4/2018
13,551	B0071135099	October, 2017	0827	620	18/4/2018
13,552	A0202216056	October, 2017	0827	608	18/4/2018
13,553	A0202216051	October, 2017	0827	608	18/4/2018
13,554	A0202216035	October, 2017	0827	608	18/4/2018
13,555	A0202216016	October, 2017	0827	608	18/4/2018
13,556	C0470034000	October, 2017	0827	2,402	18/4/2018
13,557	G0192748000	October, 2017	0827	443	18/4/2018
13,558	G0192741000	October, 2017	0827	443	18/4/2018
13,559	B0110191164	October, 2017	0827	342	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,560	G0390776000	October, 2017	0830	235	18/4/2018
13,561	G1570168000	October, 2017	0830	240	18/4/2018
13,562	G1570167000	October, 2017	0830	317	18/4/2018
13,563	G0390878000	October, 2017	0830	330	18/4/2018
13,564	G0390775000	October, 2017	0830	466	18/4/2018
13,565	G1530158000	October, 2017	0830	1,306	18/4/2018
13,566	G0190479000	October, 2017	0830	1,300	18/4/2018
13,567	G1550249000	October, 2017	0830	938	18/4/2018
13,568	E0691646000	October, 2017	0830	663	18/4/2018
13,569	G1570740000	October, 2017	0830	656	18/4/2018
13,570	G1550333000	October, 2017	0830	656	18/4/2018
13,571	C0360474000	October, 2017	1102	1,463	18/4/2018
13,572	C0360105000	October, 2017	1102	1,453	18/4/2018
13,573	C0360369000	October, 2017	1102	1,383	18/4/2018
13,574	C0360443000	October, 2017	1102	1,368	18/4/2018
13,575	C0361104000	October, 2017	1102	1,170	18/4/2018
13,576	C0360231000	October, 2017	1102	1,163	18/4/2018
13,577	C0360223000	October, 2017	1102	954	18/4/2018
13,578	C0360438000	October, 2017	1102	2,229	18/4/2018
13,579	C0360787000	October, 2017	1102	2,228	18/4/2018
13,580	C0360710000	October, 2017	1102	2,147	18/4/2018
13,581	C0360639000	October, 2017	1102	2,137	18/4/2018
13,582	C0360663000	October, 2017	1102	2,110	18/4/2018
13,583	C0360363000	October, 2017	1102	2,073	18/4/2018
13,584	C0360776000	October, 2017	1102	2,067	18/4/2018
13,585	C0360637000	October, 2017	1102	1,976	18/4/2018
13,586	C0361001000	October, 2017	1102	1,965	18/4/2018
13,587	N0111018000	October, 2017	1102	859	18/4/2018
13,588	C0360069000	October, 2017	1102	795	18/4/2018
13,589	C0320197000	October, 2017	1115	341	18/4/2018
13,590	C0320157000	October, 2017	1115	610	18/4/2018
13,591	G0330169000	October, 2017	1115	458	18/4/2018
13,592	N0280812000	October, 2017	1115	865	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,593	G0215055000	October, 2017	1115	904	18/4/2018
13,594	N0331008000	October, 2017	1115	908	18/4/2018
13,595	G0192014000	October, 2017	1115	5,843	18/4/2018
13,596	G0192036000	October, 2017	1115	5,596	18/4/2018
13,597	N0111398000	October, 2017	1115	1,992	18/4/2018
13,598	G0230622000	October, 2017	1115	1,659	18/4/2018
13,599	E0352257000	October, 2017	1115	1,235	18/4/2018
13,600	N0320182000	October, 2017	1115	1,083	18/4/2018
13,601	G0499259000	October, 2017	1115	910	18/4/2018
13,602	N0330858000	October, 2017	1115	908	18/4/2018
13,603	G0636923000	October, 2017	1115	450	18/4/2018
13,604	N0340901000	October, 2017	1116	316	18/4/2018
13,605	N0072943000	October, 2017	1116	1,024	18/4/2018
13,606	N0072965000	October, 2017	1116	1,024	18/4/2018
13,607	N0072667000	October, 2017	1116	1,892	18/4/2018
13,608	N0072963000	October, 2017	1116	1,532	18/4/2018
13,609	N0072679000	October, 2017	1116	1,149	18/4/2018
13,610	N0072984000	October, 2017	1116	1,024	18/4/2018
13,611	N0072945000	October, 2017	1116	1,024	18/4/2018
13,612	N0350038000	October, 2017	1116	489	18/4/2018
13,613	N0072982000	October, 2017	1116	884	18/4/2018
13,614	N0341058000	October, 2017	1116	738	18/4/2018
13,615	N0412938000	October, 2017	1116	656	18/4/2018
13,616	C0033815000	October, 2017	1117	394	18/4/2018
13,617	C0280493000	October, 2017	1117	4,047	18/4/2018
13,618	C0020508000	October, 2017	1117	2,583	18/4/2018
13,619	E0312165000	October, 2017	1117	1,638	18/4/2018
13,620	E0801203000	October, 2017	1117	1,624	18/4/2018
13,621	C0010454000	October, 2017	1117	1,580	18/4/2018
13,622	C0300372000	October, 2017	1117	1,472	18/4/2018
13,623	C0034855000	October, 2017	1117	1,449	18/4/2018
13,624	C0020394000	October, 2017	1117	908	18/4/2018
13,625	E0772215000	October, 2017	1117	608	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,626	C0041865000	October, 2017	1117	602	18/4/2018
13,627	C0300370000	October, 2017	1117	3,071	18/4/2018
13,628	C0033813000	October, 2017	1117	446	18/4/2018
13,629	C0033805000	October, 2017	1117	463	18/4/2018
13,630	C0033814000	October, 2017	1117	409	18/4/2018
13,631	C0330001019	October, 2017	1117	558	18/4/2018
13,632	G0292105000	October, 2017	1118	229	18/4/2018
13,633	G0500063000	October, 2017	1118	241	18/4/2018
13,634	G0151847000	October, 2017	1118	354	18/4/2018
13,635	G0500624000	October, 2017	1118	407	18/4/2018
13,636	G0152309000	October, 2017	1118	31,220	18/4/2018
13,637	G0161160000	October, 2017	1118	21,851	18/4/2018
13,638	G0213621000	October, 2017	1118	18,607	18/4/2018
13,639	N0630693000	October, 2017	1118	6,402	18/4/2018
13,640	N0621231000	October, 2017	1118	5,920	18/4/2018
13,641	G0120164000	October, 2017	1118	4,649	18/4/2018
13,642	G0150064000	October, 2017	1118	2,413	18/4/2018
13,643	N0610199000	October, 2017	1118	1,903	18/4/2018
13,644	G0161311000	October, 2017	1118	1,787	18/4/2018
13,645	G0160366000	October, 2017	1118	1,720	18/4/2018
13,646	E0352295000	October, 2017	1118	852	18/4/2018
13,647	G0190855000	October, 2017	1118	713	18/4/2018
13,648	G0293984000	October, 2017	1118	695	18/4/2018
13,649	G0190232000	October, 2017	1118	683	18/4/2018
13,650	G0192740000	October, 2017	1118	580	18/4/2018
13,651	G0502007000	October, 2017	1118	575	18/4/2018
13,652	G0500528000	October, 2017	1118	526	18/4/2018
13,653	G0291277000	October, 2017	1118	509	18/4/2018
13,654	G0503226000	October, 2017	1118	483	18/4/2018
13,655	G0500070000	October, 2017	1118	465	18/4/2018
13,656	G0294299000	October, 2017	1118	464	18/4/2018
13,657	G0291616000	October, 2017	1118	458	18/4/2018
13,658	G0293839000	October, 2017	1118	435	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,659	G0150548000	October, 2017	1118	1,584	18/4/2018
13,660	W0131769000	October, 2017	1118	1,531	18/4/2018
13,661	G0190136000	October, 2017	1118	1,486	18/4/2018
13,662	G0293484000	October, 2017	1118	1,228	18/4/2018
13,663	G0160893000	October, 2017	1118	1,173	18/4/2018
13,664	G0294617000	October, 2017	1118	1,170	18/4/2018
13,665	E0352292000	October, 2017	1118	1,111	18/4/2018
13,666	G0150052000	October, 2017	1118	1,065	18/4/2018
13,667	E0760841000	October, 2017	1118	908	18/4/2018
13,668	G0291099000	October, 2017	1118	610	18/4/2018
13,669	G0290185000	October, 2017	1118	610	18/4/2018
13,670	G0193572000	October, 2017	1118	610	18/4/2018
13,671	G0294622000	October, 2017	1118	596	18/4/2018
13,672	B0111976000	October, 2017	1118	587	18/4/2018
13,673	G0293462000	October, 2017	1118	583	18/4/2018
13,674	G0500378000	October, 2017	1118	400	18/4/2018
13,675	G0503225000	October, 2017	1118	366	18/4/2018
13,676	G0291786000	October, 2017	1118	358	18/4/2018
13,677	G0503238000	October, 2017	1118	348	18/4/2018
13,678	G0502660000	October, 2017	1118	298	18/4/2018
13,679	N0250879000	October, 2017	1119	225	18/4/2018
13,680	C0401270000	October, 2017	1119	333	18/4/2018
13,681	N0261380000	October, 2017	1119	337	18/4/2018
13,682	C0401830000	October, 2017	1119	458	18/4/2018
13,683	C0391024000	October, 2017	1119	26,034	18/4/2018
13,684	N0310114000	October, 2017	1119	25,291	18/4/2018
13,685	N0301989000	October, 2017	1119	10,976	18/4/2018
13,686	N0251155000	October, 2017	1119	6,093	18/4/2018
13,687	C0410178000	October, 2017	1119	4,230	18/4/2018
13,688	C0410260000	October, 2017	1119	4,124	18/4/2018
13,689	C0410026000	October, 2017	1119	3,888	18/4/2018
13,690	C0410230000	October, 2017	1119	3,335	18/4/2018
13,691	C0410027000	October, 2017	1119	3,008	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,692	C0410116000	October, 2017	1119	2,734	18/4/2018
13,693	C0410103000	October, 2017	1119	2,552	18/4/2018
13,694	C0410813000	October, 2017	1119	2,414	18/4/2018
13,695	C0351176000	October, 2017	1119	2,258	18/4/2018
13,696	C0351173000	October, 2017	1119	2,258	18/4/2018
13,697	N0300353000	October, 2017	1119	2,233	18/4/2018
13,698	C0370022000	October, 2017	1119	2,220	18/4/2018
13,699	C0360185000	October, 2017	1119	2,193	18/4/2018
13,700	N0330048000	October, 2017	1119	1,941	18/4/2018
13,701	C0411141000	October, 2017	1119	1,861	18/4/2018
13,702	C0410710000	October, 2017	1119	1,848	18/4/2018
13,703	N0261063000	October, 2017	1119	1,693	18/4/2018
13,704	N0281487000	October, 2017	1119	1,692	18/4/2018
13,705	N0261004000	October, 2017	1119	1,612	18/4/2018
13,706	N0321014000	October, 2017	1119	1,556	18/4/2018
13,707	N0310505000	October, 2017	1119	1,474	18/4/2018
13,708	E0750710000	October, 2017	1178	1,091	18/4/2018
13,709	E0772131000	October, 2017	1178	997	18/4/2018
13,710	E0720230000	October, 2017	1178	986	18/4/2018
13,711	E0801274000	October, 2017	1178	975	18/4/2018
13,712	E0820746000	October, 2017	1178	967	18/4/2018
13,713	E0840018000	October, 2017	1178	964	18/4/2018
13,714	E0720806000	October, 2017	1178	959	18/4/2018
13,715	E0751702000	October, 2017	1178	955	18/4/2018
13,716	E1070352000	October, 2017	1178	949	18/4/2018
13,717	E0720212000	October, 2017	1178	1,045	18/4/2018
13,718	E0760125000	October, 2017	1178	1,043	18/4/2018
13,719	E0822137000	October, 2017	1178	296	18/4/2018
13,720	N0261391000	October, 2017	1212	435	18/4/2018
13,721	C0280937000	October, 2017	1212	3,478	18/4/2018
13,722	C0280761000	October, 2017	1212	4,277	18/4/2018
13,723	C0280639000	October, 2017	1212	3,818	18/4/2018
13,724	N0110091000	October, 2017	1212	1,212	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,725	C0280589000	October, 2017	1212	1,433	18/4/2018
13,726	G0191099000	October, 2017	1214	1,692	18/4/2018
13,727	N0341170000	October, 2017	1216	327	18/4/2018
13,728	C0060381000	October, 2017	1216	1,239	18/4/2018
13,729	A0250626000	October, 2017	1216	3,524	18/4/2018
13,730	E0840332000	October, 2017	1216	2,277	18/4/2018
13,731	A0262173000	October, 2017	1216	1,637	18/4/2018
13,732	G0499295000	October, 2017	1216	1,584	18/4/2018
13,733	E0760391000	October, 2017	1216	1,350	18/4/2018
13,734	E0771574000	October, 2017	1216	1,210	18/4/2018
13,735	N0310145000	October, 2017	1216	707	18/4/2018
13,736	N0111020000	October, 2017	1216	1,038	18/4/2018
13,737	E0690335000	October, 2017	1216	754	18/4/2018
13,738	E0690343000	October, 2017	1216	754	18/4/2018
13,739	E0581448000	October, 2017	1216	580	18/4/2018
13,740	G0502322000	October, 2017	1218	218	18/4/2018
13,741	G0160380000	October, 2017	1218	1,488	18/4/2018
13,742	G0190317000	October, 2017	1218	1,350	18/4/2018
13,743	G0501581000	October, 2017	1218	1,296	18/4/2018
13,744	G0200052001	October, 2017	1218	1,074	18/4/2018
13,745	N0110997000	October, 2017	1218	1,056	18/4/2018
13,746	G0160024000	October, 2017	1218	903	18/4/2018
13,747	G0191623000	October, 2017	1218	683	18/4/2018
13,748	G0160245000	October, 2017	1218	683	18/4/2018
13,749	G0505103000	October, 2017	1218	610	18/4/2018
13,750	G0299840000	October, 2017	1218	610	18/4/2018
13,751	G0294502000	October, 2017	1218	610	18/4/2018
13,752	G0290550000	October, 2017	1218	610	18/4/2018
13,753	G0500639000	October, 2017	1218	591	18/4/2018
13,754	G0193462000	October, 2017	1218	591	18/4/2018
13,755	G0290653000	October, 2017	1218	583	18/4/2018
13,756	G0290622000	October, 2017	1218	574	18/4/2018
13,757	G0193742000	October, 2017	1218	528	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,758	G0501691000	October, 2017	1218	525	18/4/2018
13,759	G0501589000	October, 2017	1218	12,286	18/4/2018
13,760	G0503123000	October, 2017	1218	5,374	18/4/2018
13,761	G0200312000	October, 2017	1218	1,865	18/4/2018
13,762	G0200219000	October, 2017	1218	1,772	18/4/2018
13,763	G0200325000	October, 2017	1218	1,683	18/4/2018
13,764	E0821235000	October, 2017	1218	1,128	18/4/2018
13,765	G0293371000	October, 2017	1218	1,010	18/4/2018
13,766	G0293936000	October, 2017	1218	999	18/4/2018
13,767	G0190302000	October, 2017	1218	995	18/4/2018
13,768	G0190037000	October, 2017	1218	977	18/4/2018
13,769	G0190349000	October, 2017	1218	969	18/4/2018
13,770	G0161008000	October, 2017	1218	942	18/4/2018
13,771	E0821273000	October, 2017	1218	834	18/4/2018
13,772	G0291307000	October, 2017	1218	290	18/4/2018
13,773	G0500870000	October, 2017	1218	1,156	18/4/2018
13,774	G0294579000	October, 2017	1218	437	18/4/2018
13,775	G0505532000	October, 2017	1218	409	18/4/2018
13,776	G0505563000	October, 2017	1218	353	18/4/2018
13,777	G0505594000	October, 2017	1218	362	18/4/2018
13,778	G0499112000	October, 2017	1220	276	18/4/2018
13,779	C0020957000	October, 2017	1220	2,034	18/4/2018
13,780	G0499065000	October, 2017	1220	1,058	18/4/2018
13,781	G1520135000	October, 2017	1220	1,075	18/4/2018
13,782	E0760376000	October, 2017	1220	1,844	18/4/2018
13,783	N0110973000	October, 2017	1220	1,310	18/4/2018
13,784	G0493324000	October, 2017	1220	446	18/4/2018
13,785	N0211017000	October, 2017	1403	218	18/4/2018
13,786	E0082242000	October, 2017	1403	1,210	18/4/2018
13,787	N0190655000	October, 2017	1403	738	18/4/2018
13,788	C0011489000	October, 2017	1500	363	18/4/2018
13,789	N0350799000	October, 2017	1500	551	18/4/2018
13,790	C0010499000	October, 2017	1500	1,202	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,791	C0061391000	October, 2017	1500	1,010	18/4/2018
13,792	C0061244000	October, 2017	1500	497	18/4/2018
13,793	C0060361000	October, 2017	1500	568	18/4/2018
13,794	C0010431000	October, 2017	1500	2,583	18/4/2018
13,795	C0010394000	October, 2017	1500	2,380	18/4/2018
13,796	C0010382000	October, 2017	1500	2,268	18/4/2018
13,797	C0010471000	October, 2017	1500	1,944	18/4/2018
13,798	C0020185000	October, 2017	1500	1,934	18/4/2018
13,799	B0231313000	October, 2017	1500	1,725	18/4/2018
13,800	C0010700000	October, 2017	1500	1,409	18/4/2018
13,801	C0020184000	October, 2017	1500	1,374	18/4/2018
13,802	C0060316000	October, 2017	1500	1,239	18/4/2018
13,803	E0760043000	October, 2017	1549	665	18/4/2018
13,804	N0331034000	October, 2017	1549	1,358	18/4/2018
13,805	E0760463000	October, 2017	1549	1,358	18/4/2018
13,806	E0590668000	October, 2017	1549	942	18/4/2018
13,807	E0760353000	October, 2017	1549	1,392	18/4/2018
13,808	E0760502000	October, 2017	1549	1,646	18/4/2018
13,809	E0760463001	October, 2017	1549	1,486	18/4/2018
13,810	E0600317000	October, 2017	1549	1,475	18/4/2018
13,811	E0751403000	October, 2017	1549	1,461	18/4/2018
13,812	E0630348000	October, 2017	1549	1,455	18/4/2018
13,813	E0760463004	October, 2017	1549	1,440	18/4/2018
13,814	E0760463003	October, 2017	1549	1,440	18/4/2018
13,815	E0760463002	October, 2017	1549	1,440	18/4/2018
13,816	E0760503000	October, 2017	1549	1,431	18/4/2018
13,817	E0710043000	October, 2017	1549	1,418	18/4/2018
13,818	G0191795000	October, 2017	1549	3,059	18/4/2018
13,819	E0770075000	October, 2017	1549	2,499	18/4/2018
13,820	G0491159000	October, 2017	1549	1,392	18/4/2018
13,821	E0750216000	October, 2017	1549	1,384	18/4/2018
13,822	G0503299000	October, 2017	1678	218	18/4/2018
13,823	E0831771000	October, 2017	1678	656	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,824	G0190300000	October, 2017	1678	7,974	18/4/2018
13,825	N0260050000	October, 2017	1678	14,448	18/4/2018
13,826	G0260326000	October, 2017	1678	5,515	18/4/2018
13,827	G0170014000	October, 2017	1678	2,827	18/4/2018
13,828	G0260065000	October, 2017	1678	2,295	18/4/2018
13,829	W1582128000	October, 2017	1678	1,104	18/4/2018
13,830	C0391873000	October, 2017	1679	230	18/4/2018
13,831	C0351374000	October, 2017	1679	464	18/4/2018
13,832	C0392028000	October, 2017	1679	582	18/4/2018
13,833	C0350610000	October, 2017	1679	2,057	18/4/2018
13,834	C0390424000	October, 2017	1679	2,041	18/4/2018
13,835	N0270823000	October, 2017	1679	1,940	18/4/2018
13,836	C0343821000	October, 2017	1679	1,768	18/4/2018
13,837	N0331031000	October, 2017	1679	1,691	18/4/2018
13,838	N0260521000	October, 2017	1679	1,505	18/4/2018
13,839	C0350841000	October, 2017	1679	1,493	18/4/2018
13,840	C0350769000	October, 2017	1679	908	18/4/2018
13,841	C0391692000	October, 2017	1679	854	18/4/2018
13,842	C0361030000	October, 2017	1679	15,149	18/4/2018
13,843	C0361031000	October, 2017	1679	12,695	18/4/2018
13,844	C0280817000	October, 2017	1679	7,330	18/4/2018
13,845	B0111122000	October, 2017	2302	992	18/4/2018
13,846	B0111132000	October, 2017	2302	930	18/4/2018
13,847	B0071035050	October, 2017	2302	733	18/4/2018
13,848	B0071035003	October, 2017	2302	674	18/4/2018
13,849	B0119527000	October, 2017	2302	668	18/4/2018
13,850	B0111133000	October, 2017	2302	1,593	18/4/2018
13,851	B0119975000	October, 2017	2302	1,297	18/4/2018
13,852	B0078422000	October, 2017	2302	524	18/4/2018
13,853	B0111047000	October, 2017	2302	520	18/4/2018
13,854	B0119093000	October, 2017	2302	476	18/4/2018
13,855	B0078958000	October, 2017	2302	475	18/4/2018
13,856	B0110191068	October, 2017	2302	457	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,857	B0231090000	October, 2017	2302	427	18/4/2018
13,858	B0111046000	October, 2017	2302	380	18/4/2018
13,859	G0291292000	October, 2017	2312	240	18/4/2018
13,860	E0801178000	October, 2017	2312	1,220	18/4/2018
13,861	N0400050000	October, 2017	2312	933	18/4/2018
13,862	N0400056000	October, 2017	2312	772	18/4/2018
13,863	N0510999000	October, 2017	2312	458	18/4/2018
13,864	N0510042000	October, 2017	2312	324	18/4/2018
13,865	A0230970000	October, 2017	2313	668	18/4/2018
13,866	C0360309000	October, 2017	2313	1,123	18/4/2018
13,867	N0320119000	October, 2017	2313	1,170	18/4/2018
13,868	E0730792000	October, 2017	2313	845	18/4/2018
13,869	N0260232000	October, 2017	2313	771	18/4/2018
13,870	A0260976000	October, 2017	2341	733	18/4/2018
13,871	A0290876000	October, 2017	2341	1,271	18/4/2018
13,872	A0260688000	October, 2017	2341	1,383	18/4/2018
13,873	A0260473000	October, 2017	2341	2,011	18/4/2018
13,874	A0280188000	October, 2017	2341	2,075	18/4/2018
13,875	A0250111001	October, 2017	2341	2,687	18/4/2018
13,876	A0250121000	October, 2017	2341	3,297	18/4/2018
13,877	A0240103000	October, 2017	2341	2,258	18/4/2018
13,878	E0691192000	October, 2017	2341	1,725	18/4/2018
13,879	A0282085000	October, 2017	2341	1,322	18/4/2018
13,880	N0110162000	October, 2017	2341	1,179	18/4/2018
13,881	A0260949000	October, 2017	2341	868	18/4/2018
13,882	C0410132000	October, 2017	2355	2,096	18/4/2018
13,883	E0601040000	October, 2017	2380	405	18/4/2018
13,884	G0490094000	October, 2017	2380	656	18/4/2018
13,885	E0600660000	October, 2017	2380	3,125	18/4/2018
13,886	E0600232000	October, 2017	2380	2,149	18/4/2018
13,887	E0600168000	October, 2017	2380	1,839	18/4/2018
13,888	G0490016000	October, 2017	2380	1,353	18/4/2018
13,889	G0492753000	October, 2017	2380	1,296	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,890	E0600453000	October, 2017	2380	1,205	18/4/2018
13,891	E0600107000	October, 2017	2380	1,063	18/4/2018
13,892	G0490655000	October, 2017	2380	873	18/4/2018
13,893	E0692139000	October, 2017	2380	847	18/4/2018
13,894	E0601913000	October, 2017	2380	761	18/4/2018
13,895	G1651045000	October, 2017	2381	933	18/4/2018
13,896	G1651040000	October, 2017	2381	937	18/4/2018
13,897	E0630377000	October, 2017	2381	1,256	18/4/2018
13,898	G0160903000	October, 2017	2381	8,416	18/4/2018
13,899	G1614417000	October, 2017	2381	1,447	18/4/2018
13,900	E0770620000	October, 2017	2381	1,256	18/4/2018
13,901	N0300893000	October, 2017	2381	1,214	18/4/2018
13,902	C0292237000	October, 2017	2389	710	18/4/2018
13,903	P0250128000	October, 2017	2389	750	18/4/2018
13,904	C0320214000	October, 2017	2404	391	18/4/2018
13,905	C0320208000	October, 2017	2404	392	18/4/2018
13,906	C0311177000	October, 2017	2404	524	18/4/2018
13,907	C0301560000	October, 2017	2404	503	18/4/2018
13,908	C0320145012	October, 2017	2404	656	18/4/2018
13,909	N0300561000	October, 2017	2404	1,058	18/4/2018
13,910	C0361193000	October, 2017	2404	802	18/4/2018
13,911	N0270853000	October, 2017	2404	782	18/4/2018
13,912	C0342802000	October, 2017	2404	761	18/4/2018
13,913	C0320145016	October, 2017	2404	656	18/4/2018
13,914	C0320145015	October, 2017	2404	656	18/4/2018
13,915	C0320145014	October, 2017	2404	656	18/4/2018
13,916	C0320145013	October, 2017	2404	656	18/4/2018
13,917	C0380545000	October, 2017	2404	422	18/4/2018
13,918	C0360944000	October, 2017	2404	5,151	18/4/2018
13,919	C0280858000	October, 2017	2404	3,369	18/4/2018
13,920	C0360192000	October, 2017	2404	2,284	18/4/2018
13,921	C0301259000	October, 2017	2404	1,771	18/4/2018
13,922	C0351153000	October, 2017	2404	1,700	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
13,923	G0496596000	October, 2017	2404	1,598	18/4/2018
13,924	C0290053000	October, 2017	2404	1,508	18/4/2018
13,925	N0280701000	October, 2017	2404	1,474	18/4/2018
13,926	N0261205000	October, 2017	0014	370	19/4/2018
13,927	N0261206000	October, 2017	0014	377	19/4/2018
13,928	N0461007000	October, 2017	0014	458	19/4/2018
13,929	E0830488000	October, 2017	0014	480	19/4/2018
13,930	E0801963000	October, 2017	0014	693	19/4/2018
13,931	G0160320000	October, 2017	0014	683	19/4/2018
13,932	G0490004000	October, 2017	0014	673	19/4/2018
13,933	E0800985000	October, 2017	0014	669	19/4/2018
13,934	N0621830000	October, 2017	0014	656	19/4/2018
13,935	E0821941000	October, 2017	0014	656	19/4/2018
13,936	E0821940000	October, 2017	0014	656	19/4/2018
13,937	E0821939000	October, 2017	0014	656	19/4/2018
13,938	E0800600000	July, 2017	0014	16,769	19/4/2018
13,939	E0592651000	October, 2017	0014	13,029	19/4/2018
13,940	C0300715000	October, 2017	0014	4,704	19/4/2018
13,941	G0170246000	October, 2017	0014	3,870	19/4/2018
13,942	E0771282000	October, 2017	0014	1,725	19/4/2018
13,943	E0831467000	October, 2017	0014	1,460	19/4/2018
13,944	N0270480000	October, 2017	0014	1,339	19/4/2018
13,945	G0161386000	October, 2017	0014	1,325	19/4/2018
13,946	N0156620000	October, 2017	0014	1,296	19/4/2018
13,947	E0710048000	October, 2017	0014	1,275	19/4/2018
13,948	G0151062000	October, 2017	0014	1,219	19/4/2018
13,949	E0830677000	October, 2017	0014	1,176	19/4/2018
13,950	N0111050000	October, 2017	0014	1,114	19/4/2018
13,951	E0802605000	October, 2017	0014	1,050	19/4/2018
13,952	E0720728000	October, 2017	0014	1,047	19/4/2018
13,953	N0110584000	October, 2017	0014	1,013	19/4/2018
13,954	E0821123000	October, 2017	0014	896	19/4/2018
13,955	E0822149000	October, 2017	0014	819	19/4/2018

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13,956	E0760062000	October, 2017	0014	750	19/4/2018
13,957	N0262962000	October, 2017	0014	713	19/4/2018
13,958	E0821938000	October, 2017	0014	656	19/4/2018
13,959	E0302600000	October, 2017	0014	651	19/4/2018
13,960	G0161465000	October, 2017	0014	599	19/4/2018
13,961	E0732306000	October, 2017	0014	507	19/4/2018
13,962	G0150535000	October, 2017	0015	695	19/4/2018
13,963	C0300792000	October, 2017	0015	3,901	19/4/2018
13,964	E0772241000	October, 2017	0015	2,837	19/4/2018
13,965	E0313358000	October, 2017	0015	1,444	19/4/2018
13,966	B0118860000	October, 2017	0015	1,296	19/4/2018
13,967	C0342457000	October, 2017	0015	1,131	19/4/2018
13,968	B0119353000	October, 2017	0015	882	19/4/2018
13,969	B0119102000	October, 2017	0016	569	19/4/2018
13,970	C0391678000	October, 2017	0016	836	19/4/2018
13,971	E0771335000	October, 2017	0016	1,984	19/4/2018
13,972	W1560829000	October, 2017	0016	3,267	19/4/2018
13,973	D0101187000	October, 2017	0016	5,730	19/4/2018
13,974	E0340275000	October, 2017	0016	2,081	19/4/2018
13,975	B0071137061	October, 2017	0016	748	19/4/2018
13,976	B0078828000	October, 2017	0017	588	19/4/2018
13,977	B0117243000	October, 2017	0017	720	19/4/2018
13,978	B0232034000	October, 2017	0017	897	19/4/2018
13,979	B0076471000	October, 2017	0017	1,295	19/4/2018
13,980	B0232910000	October, 2017	0017	1,458	19/4/2018
13,981	N0340300000	October, 2017	0018	226	19/4/2018
13,982	N0320802000	October, 2017	0018	1,842	19/4/2018
13,983	C0410538000	October, 2017	0018	1,351	19/4/2018
13,984	G0505583000	October, 2017	0019	458	19/4/2018
13,985	M0300113000	October, 2017	0019	645	19/4/2018
13,986	N0510297000	October, 2017	0020	413	19/4/2018
13,987	N0300519000	October, 2017	0020	2,027	19/4/2018
13,988	D0140017001	October, 2017	0020	1,667	19/4/2018

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13,989	D0140017003	October, 2017	0020	1,570	19/4/2018
13,990	N0341070000	October, 2017	0022	369	19/4/2018
13,991	A0261187000	October, 2017	0022	608	19/4/2018
13,992	G0191164000	October, 2017	0022	866	19/4/2018
13,993	N0263369000	October, 2017	0022	608	19/4/2018
13,994	A0280133000	October, 2017	0022	1,437	19/4/2018
13,995	E0611877000	October, 2017	0022	1,527	19/4/2018
13,996	E0310168000	October, 2017	0022	3,290	19/4/2018
13,997	N0280269000	October, 2017	0022	1,567	19/4/2018
13,998	N0320899000	October, 2017	0022	1,513	19/4/2018
13,999	C0341266000	October, 2017	0022	563	19/4/2018
14,000	B0235712000	October, 2017	0023	458	19/4/2018
14,001	C0390352000	October, 2017	0023	2,352	19/4/2018
14,002	G0170261000	October, 2017	0023	3,647	19/4/2018
14,003	C0300717000	October, 2017	0023	5,286	19/4/2018
14,004	C0280847000	October, 2017	0023	2,950	19/4/2018
14,005	C0010170000	October, 2017	0023	2,461	19/4/2018
14,006	G1520277000	October, 2017	0023	1,210	19/4/2018
14,007	B0231623000	October, 2017	0023	1,296	19/4/2018
14,008	E0310379000	October, 2017	0023	1,101	19/4/2018
14,009	B0071137058	October, 2017	0023	757	19/4/2018
14,010	B0078646000	October, 2017	0025	397	19/4/2018
14,011	E0590485000	October, 2017	0025	3,533	19/4/2018
14,012	B0233429000	October, 2017	0025	1,344	19/4/2018
14,013	B0234477000	October, 2017	0025	1,041	19/4/2018
14,014	E0691388000	October, 2017	0025	733	19/4/2018
14,015	C0330001024	October, 2017	0027	558	19/4/2018
14,016	N0510069000	October, 2017	0027	643	19/4/2018
14,017	N0260289000	October, 2017	0027	621	19/4/2018
14,018	E0083316000	October, 2017	0027	4,930	19/4/2018
14,019	N0330161000	October, 2017	0027	1,503	19/4/2018
14,020	E0801062000	October, 2017	0027	1,254	19/4/2018
14,021	E0800178000	October, 2017	0027	937	19/4/2018

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14,022	N0261435000	October, 2017	0029	218	19/4/2018
14,023	N0261419000	October, 2017	0029	399	19/4/2018
14,024	N0261371000	October, 2017	0029	483	19/4/2018
14,025	N0261166000	October, 2017	0029	610	19/4/2018
14,026	N0260466000	October, 2017	0029	1,076	19/4/2018
14,027	G1616467000	October, 2017	0029	5,550	19/4/2018
14,028	N0260891000	October, 2017	0029	1,692	19/4/2018
14,029	E0821732000	October, 2017	0029	1,173	19/4/2018
14,030	N0261472001	October, 2017	0029	610	19/4/2018
14,031	N0261167000	October, 2017	0029	610	19/4/2018
14,032	N0261170000	October, 2017	0029	498	19/4/2018
14,033	A0213529000	October, 2017	0065	412	19/4/2018
14,034	E0642934000	October, 2017	0065	12,658	19/4/2018
14,035	E0800407000	October, 2017	0065	1,492	19/4/2018
14,036	M0020259000	October, 2017	0065	706	19/4/2018
14,037	A0213528000	October, 2017	0065	567	19/4/2018
14,038	A0213532000	October, 2017	0065	412	19/4/2018
14,039	P0590268000	October, 2017	0300	2,178	19/4/2018
14,040	N0250980000	October, 2017	0400	218	19/4/2018
14,041	N0262697000	October, 2017	0400	313	19/4/2018
14,042	N0210750000	October, 2017	0400	356	19/4/2018
14,043	N0201320000	October, 2017	0400	412	19/4/2018
14,044	N0620234000	October, 2017	0400	441	19/4/2018
14,045	W1582136000	October, 2017	0400	652	19/4/2018
14,046	N0210776000	October, 2017	0400	615	19/4/2018
14,047	N0620099000	October, 2017	0400	610	19/4/2018
14,048	N0281382000	October, 2017	0400	608	19/4/2018
14,049	N0211083000	October, 2017	0400	526	19/4/2018
14,050	N0310652000	October, 2017	0400	483	19/4/2018
14,051	N0340214000	October, 2017	0400	475	19/4/2018
14,052	N0300468000	October, 2017	0400	458	19/4/2018
14,053	N0261949000	October, 2017	0400	455	19/4/2018
14,054	N0200250000	October, 2017	0400	443	19/4/2018

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14,055	N0281832000	October, 2017	0400	948	19/4/2018
14,056	N0191083000	October, 2017	0400	944	19/4/2018
14,057	N0280145000	October, 2017	0400	818	19/4/2018
14,058	N0310796000	October, 2017	0400	805	19/4/2018
14,059	N0280235000	October, 2017	0400	804	19/4/2018
14,060	N0321087000	October, 2017	0400	747	19/4/2018
14,061	N0310395000	October, 2017	0400	674	19/4/2018
14,062	N0121572000	October, 2017	0400	674	19/4/2018
14,063	N0330640005	October, 2017	0400	656	19/4/2018
14,064	N0330640004	October, 2017	0400	656	19/4/2018
14,065	N0330640003	October, 2017	0400	656	19/4/2018
14,066	N0264075000	October, 2017	0400	1,216	19/4/2018
14,067	N0280081000	October, 2017	0400	1,205	19/4/2018
14,068	N0110944000	October, 2017	0400	1,088	19/4/2018
14,069	N0310738000	October, 2017	0400	1,085	19/4/2018
14,070	N0320151000	October, 2017	0400	1,024	19/4/2018
14,071	N0321145000	October, 2017	0400	1,020	19/4/2018
14,072	N0266021000	October, 2017	0400	1,019	19/4/2018
14,073	N0262904000	October, 2017	0400	1,019	19/4/2018
14,074	N0210267000	October, 2017	0400	1,001	19/4/2018
14,075	C0341542000	October, 2017	0400	983	19/4/2018
14,076	N0111023000	October, 2017	0400	976	19/4/2018
14,077	N0072135000	October, 2017	0400	968	19/4/2018
14,078	N0280447000	October, 2017	0400	965	19/4/2018
14,079	N0621060000	October, 2017	0400	18,607	19/4/2018
14,080	N0264345000	October, 2017	0400	17,364	19/4/2018
14,081	N0110948000	October, 2017	0400	3,008	19/4/2018
14,082	N0111033000	October, 2017	0400	2,274	19/4/2018
14,083	N0111355000	October, 2017	0400	2,249	19/4/2018
14,084	N0111432000	October, 2017	0400	2,189	19/4/2018
14,085	N0111136000	October, 2017	0400	2,141	19/4/2018
14,086	N0263138000	October, 2017	0400	2,031	19/4/2018
14,087	N0261067000	October, 2017	0400	1,977	19/4/2018

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14,088	N0320181000	October, 2017	0400	1,940	19/4/2018
14,089	N0310440000	October, 2017	0400	1,940	19/4/2018
14,090	N0310003002	October, 2017	0400	1,853	19/4/2018
14,091	N0310003001	October, 2017	0400	1,853	19/4/2018
14,092	N0111061000	October, 2017	0400	1,768	19/4/2018
14,093	N0266061000	October, 2017	0400	1,765	19/4/2018
14,094	N0310003000	October, 2017	0400	1,754	19/4/2018
14,095	N0320118000	October, 2017	0400	1,662	19/4/2018
14,096	N0191145000	October, 2017	0400	1,643	19/4/2018
14,097	N0111550000	October, 2017	0400	1,637	19/4/2018
14,098	N0112078000	October, 2017	0400	1,626	19/4/2018
14,099	N0281405000	October, 2017	0400	1,606	19/4/2018
14,100	N0111233000	October, 2017	0400	1,593	19/4/2018
14,101	N0400399000	October, 2017	0400	1,559	19/4/2018
14,102	N0264888000	October, 2017	0400	1,524	19/4/2018
14,103	N0320156000	October, 2017	0400	1,515	19/4/2018
14,104	N0111099000	October, 2017	0400	1,499	19/4/2018
14,105	N0280322000	October, 2017	0400	1,498	19/4/2018
14,106	N0280131000	October, 2017	0400	1,487	19/4/2018
14,107	C0360304000	October, 2017	0400	1,456	19/4/2018
14,108	N0110663000	October, 2017	0400	1,451	19/4/2018
14,109	N0330640000	October, 2017	0400	1,353	19/4/2018
14,110	N0262633000	October, 2017	0400	1,324	19/4/2018
14,111	N0280239000	October, 2017	0400	1,287	19/4/2018
14,112	N0321212000	October, 2017	0400	1,151	19/4/2018
14,113	N0321151000	October, 2017	0400	1,118	19/4/2018
14,114	N0320743000	October, 2017	0400	1,088	19/4/2018
14,115	N0151897000	October, 2017	0400	1,072	19/4/2018
14,116	N0412651000	October, 2017	0400	1,058	19/4/2018
14,117	N0321184000	October, 2017	0400	1,030	19/4/2018
14,118	N0261069000	October, 2017	0400	958	19/4/2018
14,119	N0265032000	October, 2017	0400	896	19/4/2018
14,120	N0310263000	October, 2017	0400	884	19/4/2018

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14,121	N0140739000	October, 2017	0400	869	19/4/2018
14,122	N0182212000	October, 2017	0400	849	19/4/2018
14,123	N0070180000	October, 2017	0400	836	19/4/2018
14,124	N0264874000	October, 2017	0400	828	19/4/2018
14,125	N0070017000	October, 2017	0400	825	19/4/2018
14,126	N0620233000	October, 2017	0400	441	19/4/2018
14,127	N0620188000	October, 2017	0400	401	19/4/2018
14,128	N0261220000	October, 2017	0400	397	19/4/2018
14,129	N0210689000	October, 2017	0400	366	19/4/2018
14,130	N0210757000	October, 2017	0400	345	19/4/2018
14,131	N0261936000	October, 2017	0400	229	19/4/2018
14,132	E0830656000	October, 2017	0490	420	19/4/2018
14,133	E0611844000	October, 2017	0490	2,201	19/4/2018
14,134	E0710766000	October, 2017	0490	1,044	19/4/2018
14,135	C0340267000	October, 2017	0502	218	19/4/2018
14,136	C0331205000	October, 2017	0502	3,193	19/4/2018
14,137	C0291946000	October, 2017	0502	2,965	19/4/2018
14,138	C0310161000	October, 2017	0502	2,502	19/4/2018
14,139	C0330220000	October, 2017	0502	2,454	19/4/2018
14,140	C0330644000	October, 2017	0502	2,356	19/4/2018
14,141	C0350388000	October, 2017	0502	2,335	19/4/2018
14,142	C0330066000	October, 2017	0502	2,258	19/4/2018
14,143	C0360642000	October, 2017	0502	2,207	19/4/2018
14,144	N0310083000	October, 2017	0502	1,088	19/4/2018
14,145	C0290360000	October, 2017	0502	6,353	19/4/2018
14,146	C0331204000	October, 2017	0502	5,316	19/4/2018
14,147	C0370023000	October, 2017	0502	4,335	19/4/2018
14,148	C0330180000	October, 2017	0502	3,600	19/4/2018
14,149	C0351268000	October, 2017	0502	3,391	19/4/2018
14,150	C0351065000	October, 2017	0502	3,235	19/4/2018
14,151	E0692182000	October, 2017	0502	704	19/4/2018
14,152	E0692181000	October, 2017	0502	704	19/4/2018
14,153	N0310083002	October, 2017	0502	656	19/4/2018

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14,154	N0310083001	October, 2017	0502	656	19/4/2018
14,155	C0343864000	October, 2017	0502	656	19/4/2018
14,156	N0272300000	October, 2017	0502	610	19/4/2018
14,157	C0341658000	October, 2017	0502	610	19/4/2018
14,158	C0340244000	October, 2017	0502	608	19/4/2018
14,159	C0330728000	October, 2017	0502	1,914	19/4/2018
14,160	C0340491060	October, 2017	0502	1,725	19/4/2018
14,161	C0350274000	October, 2017	0502	1,706	19/4/2018
14,162	C0280043000	October, 2017	0502	1,684	19/4/2018
14,163	C0360179000	October, 2017	0502	1,227	19/4/2018
14,164	C0340273000	October, 2017	0502	1,155	19/4/2018
14,165	C0360731000	October, 2017	0502	1,152	19/4/2018
14,166	C0342677000	October, 2017	0502	1,094	19/4/2018
14,167	C0382669000	October, 2017	0502	595	19/4/2018
14,168	C0340107000	October, 2017	0502	550	19/4/2018
14,169	N0280843000	October, 2017	0502	530	19/4/2018
14,170	C0280491000	October, 2017	0786	3,388	19/4/2018
14,171	A0283103000	October, 2017	0786	2,104	19/4/2018
14,172	E0602742000	October, 2017	0786	1,296	19/4/2018
14,173	E0802574000	October, 2017	0786	1,225	19/4/2018
14,174	G1641297000	October, 2017	0786	1,003	19/4/2018
14,175	B0074541000	October, 2017	0804	458	19/4/2018
14,176	N0310791000	October, 2017	0804	500	19/4/2018
14,177	G0499452000	October, 2017	0804	1,234	19/4/2018
14,178	G1600497000	October, 2017	0804	5,772	19/4/2018
14,179	A0173151000	October, 2017	0804	1,092	19/4/2018
14,180	N0340225000	October, 2017	0804	540	19/4/2018
14,181	E0830468000	October, 2017	0827	411	19/4/2018
14,182	E0830029000	October, 2017	0827	2,326	19/4/2018
14,183	C0280396000	October, 2017	0827	1,605	19/4/2018
14,184	G0051484000	October, 2017	0827	1,542	19/4/2018
14,185	E0820329000	October, 2017	0827	1,281	19/4/2018
14,186	G1520291000	October, 2017	0827	1,202	19/4/2018

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14,187	E0821129000	October, 2017	0827	832	19/4/2018
14,188	E0720173000	October, 2017	0827	670	19/4/2018
14,189	G0051484001	October, 2017	0827	656	19/4/2018
14,190	E0830474000	October, 2017	0827	411	19/4/2018
14,191	N0340914000	October, 2017	0827	514	19/4/2018
14,192	A0202216057	October, 2017	0827	608	19/4/2018
14,193	A0202216075	October, 2017	0827	608	19/4/2018
14,194	A0202216069	October, 2017	0827	608	19/4/2018
14,195	G0390721000	October, 2017	0830	228	19/4/2018
14,196	G0390745000	October, 2017	0830	296	19/4/2018
14,197	G0500830000	October, 2017	0830	438	19/4/2018
14,198	G1520107000	October, 2017	0830	1,282	19/4/2018
14,199	G1550182000	October, 2017	0830	1,053	19/4/2018
14,200	E0830150000	October, 2017	0830	1,033	19/4/2018
14,201	G1520234000	October, 2017	0830	1,026	19/4/2018
14,202	N0280237000	October, 2017	0830	997	19/4/2018
14,203	G1520259000	October, 2017	0830	937	19/4/2018
14,204	G1520076000	October, 2017	0830	912	19/4/2018
14,205	G1550263000	October, 2017	0830	863	19/4/2018
14,206	G1520093000	October, 2017	0830	669	19/4/2018
14,207	G1580192000	October, 2017	0830	610	19/4/2018
14,208	C0410409000	October, 2017	0830	3,870	19/4/2018
14,209	G1530011000	October, 2017	0830	1,689	19/4/2018
14,210	G1510172000	October, 2017	0830	1,654	19/4/2018
14,211	G1530170000	October, 2017	0830	1,585	19/4/2018
14,212	E0830165000	October, 2017	0830	1,505	19/4/2018
14,213	G1520072000	October, 2017	0830	1,466	19/4/2018
14,214	G1530107000	October, 2017	0830	1,326	19/4/2018
14,215	G1520221000	October, 2017	0830	1,190	19/4/2018
14,216	G1550246000	October, 2017	0830	1,092	19/4/2018
14,217	G1550215000	October, 2017	0830	1,068	19/4/2018
14,218	G0390123000	October, 2017	0830	610	19/4/2018
14,219	G0500829000	October, 2017	0830	493	19/4/2018

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14,220	G0390768000	October, 2017	0830	358	19/4/2018
14,221	G1580056000	October, 2017	0830	336	19/4/2018
14,222	N0250947000	October, 2017	0830	322	19/4/2018
14,223	E0770561000	October, 2017	0849	632	19/4/2018
14,224	N0111293000	October, 2017	0849	2,583	19/4/2018
14,225	B0078876000	October, 2017	0851	582	19/4/2018
14,226	G0294128000	October, 2017	0851	6,093	19/4/2018
14,227	C0410859000	October, 2017	0851	1,535	19/4/2018
14,228	C0350379000	October, 2017	0851	1,401	19/4/2018
14,229	N0110579000	October, 2017	0851	1,103	19/4/2018
14,230	C0391491000	October, 2017	0851	1,228	19/4/2018
14,231	W0192752000	October, 2017	0857	370	19/4/2018
14,232	C0351120000	October, 2017	0857	2,812	19/4/2018
14,233	E0782989000	October, 2017	0857	1,794	19/4/2018
14,234	W1562304000	October, 2017	0857	1,725	19/4/2018
14,235	W0130636000	October, 2017	0857	1,565	19/4/2018
14,236	W1580503000	October, 2017	0857	992	19/4/2018
14,237	W1580914000	October, 2017	0857	893	19/4/2018
14,238	W1580574000	October, 2017	0857	771	19/4/2018
14,239	W1580549000	October, 2017	0857	711	19/4/2018
14,240	W1581079000	October, 2017	0857	610	19/4/2018
14,241	W1821766000	October, 2017	0857	597	19/4/2018
14,242	W0192772000	October, 2017	0857	514	19/4/2018
14,243	W0192763000	October, 2017	0857	491	19/4/2018
14,244	W1581122000	October, 2017	0857	441	19/4/2018
14,245	W0192753000	October, 2017	0857	370	19/4/2018
14,246	C0352170000	October, 2017	0877	458	19/4/2018
14,247	G0496667000	October, 2017	0877	1,487	19/4/2018
14,248	N0260042000	October, 2017	0877	1,391	19/4/2018
14,249	E0760867000	October, 2017	0877	1,357	19/4/2018
14,250	G0193275000	October, 2017	0878	218	19/4/2018
14,251	G0390703000	October, 2017	0878	218	19/4/2018
14,252	N0310065000	October, 2017	0878	1,842	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,253	G0191343000	October, 2017	0878	1,553	19/4/2018
14,254	G0492776000	October, 2017	0878	1,245	19/4/2018
14,255	N0331326000	October, 2017	0878	1,232	19/4/2018
14,256	G0190903000	October, 2017	0878	1,228	19/4/2018
14,257	G0194081000	October, 2017	0878	1,135	19/4/2018
14,258	E0630376000	October, 2017	0878	1,122	19/4/2018
14,259	G0190287000	October, 2017	0878	1,115	19/4/2018
14,260	G0190247000	October, 2017	0878	737	19/4/2018
14,261	G0191366000	October, 2017	0878	683	19/4/2018
14,262	N0330600001	October, 2017	0878	656	19/4/2018
14,263	E0580035000	October, 2017	0878	608	19/4/2018
14,264	G0195490000	October, 2017	0878	582	19/4/2018
14,265	E0771973000	October, 2017	0878	554	19/4/2018
14,266	B0075406000	October, 2017	0878	551	19/4/2018
14,267	G0193344000	October, 2017	0878	489	19/4/2018
14,268	N0331315000	October, 2017	0878	483	19/4/2018
14,269	G0190493000	October, 2017	0878	1,724	19/4/2018
14,270	G0191607000	October, 2017	0878	1,715	19/4/2018
14,271	G0190961000	October, 2017	0878	1,702	19/4/2018
14,272	G0191647000	October, 2017	0878	1,657	19/4/2018
14,273	G0190937000	October, 2017	0878	1,638	19/4/2018
14,274	G0191007000	October, 2017	0878	1,576	19/4/2018
14,275	N0270700000	October, 2017	0878	1,430	19/4/2018
14,276	G0191522000	October, 2017	0878	1,415	19/4/2018
14,277	G0190516000	October, 2017	0878	1,374	19/4/2018
14,278	G0170061000	October, 2017	0878	10,734	19/4/2018
14,279	G0230001000	October, 2017	0878	3,716	19/4/2018
14,280	G0230504000	October, 2017	0878	3,674	19/4/2018
14,281	G0230063000	October, 2017	0878	2,184	19/4/2018
14,282	G0190142000	October, 2017	0878	1,940	19/4/2018
14,283	G0190603001	October, 2017	0878	1,853	19/4/2018
14,284	G0194089000	October, 2017	0878	1,018	19/4/2018
14,285	G0190523000	October, 2017	0878	983	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,286	G0190748000	October, 2017	0878	967	19/4/2018
14,287	G0200213000	October, 2017	0878	850	19/4/2018
14,288	G0195452000	October, 2017	0878	470	19/4/2018
14,289	G0193327000	October, 2017	0878	448	19/4/2018
14,290	G0636884000	October, 2017	0879	357	19/4/2018
14,291	G0636802000	October, 2017	0879	698	19/4/2018
14,292	N0580241000	October, 2017	0879	4,614	19/4/2018
14,293	G1637580000	October, 2017	0879	1,853	19/4/2018
14,294	N0111560000	October, 2017	0879	1,774	19/4/2018
14,295	G1641277000	October, 2017	0879	1,539	19/4/2018
14,296	E0771023000	October, 2017	0879	1,222	19/4/2018
14,297	G1641278000	October, 2017	0879	1,152	19/4/2018
14,298	G1637569000	October, 2017	0879	1,062	19/4/2018
14,299	G1642920000	October, 2017	0879	568	19/4/2018
14,300	P0270022000	October, 2017	0890	815	19/4/2018
14,301	A0173217000	October, 2017	0891	1,247	19/4/2018
14,302	E0840224000	October, 2017	0893	2,353	19/4/2018
14,303	E0783299000	October, 2017	0896	1,296	19/4/2018
14,304	M0140172000	October, 2017	0896	2,258	19/4/2018
14,305	O0021187002	October, 2017	0900	605	19/4/2018
14,306	O0150914000	October, 2017	0900	7,202	19/4/2018
14,307	G0290647000	October, 2017	1118	458	19/4/2018
14,308	G0296142000	October, 2017	1118	424	19/4/2018
14,309	G0500362000	October, 2017	1118	415	19/4/2018
14,310	G0500294000	October, 2017	1118	340	19/4/2018
14,311	G0162205000	October, 2017	1118	10,680	19/4/2018
14,312	G0293712000	October, 2017	1118	6,093	19/4/2018
14,313	G0140027000	October, 2017	1118	5,238	19/4/2018
14,314	H0021481000	October, 2017	1118	3,737	19/4/2018
14,315	C0350813000	October, 2017	1118	2,341	19/4/2018
14,316	G0160697000	October, 2017	1118	2,073	19/4/2018
14,317	G0152126000	October, 2017	1118	1,923	19/4/2018
14,318	G0161085000	October, 2017	1118	1,813	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,319	G0161361000	October, 2017	1118	1,771	19/4/2018
14,320	G0161365000	October, 2017	1118	1,614	19/4/2018
14,321	G0163686000	October, 2017	1118	1,518	19/4/2018
14,322	G0163686001	October, 2017	1118	1,508	19/4/2018
14,323	G0190492000	October, 2017	1118	1,327	19/4/2018
14,324	G0500515000	October, 2017	1118	995	19/4/2018
14,325	G0291694000	October, 2017	1118	797	19/4/2018
14,326	G0502420000	October, 2017	1118	702	19/4/2018
14,327	G0293937000	October, 2017	1118	668	19/4/2018
14,328	N0310483002	October, 2017	1118	656	19/4/2018
14,329	G0293437000	October, 2017	1118	610	19/4/2018
14,330	G0290843000	October, 2017	1118	610	19/4/2018
14,331	G0150082000	October, 2017	1118	608	19/4/2018
14,332	G0500040000	October, 2017	1118	570	19/4/2018
14,333	G1520173000	October, 2017	1118	1,244	19/4/2018
14,334	N0310483000	October, 2017	1118	1,165	19/4/2018
14,335	G0502430000	October, 2017	1118	1,165	19/4/2018
14,336	G0160923000	October, 2017	1118	1,061	19/4/2018
14,337	G0500548000	October, 2017	1118	1,032	19/4/2018
14,338	G0500516000	October, 2017	1118	995	19/4/2018
14,339	G0291272000	October, 2017	1118	339	19/4/2018
14,340	G0501169000	October, 2017	1118	338	19/4/2018
14,341	G0290556000	October, 2017	1118	332	19/4/2018
14,342	G0503150000	October, 2017	1118	330	19/4/2018
14,343	N0250905000	October, 2017	1119	235	19/4/2018
14,344	N0250862000	October, 2017	1119	236	19/4/2018
14,345	N0250956000	October, 2017	1119	236	19/4/2018
14,346	N0261291000	October, 2017	1119	295	19/4/2018
14,347	C0411309000	October, 2017	1119	535	19/4/2018
14,348	N0350907000	October, 2017	1119	426	19/4/2018
14,349	N0261243000	October, 2017	1119	423	19/4/2018
14,350	C0402377000	October, 2017	1119	400	19/4/2018
14,351	C0381298000	October, 2017	1119	376	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,352	N0210729000	October, 2017	1119	361	19/4/2018
14,353	N0262404000	October, 2017	1119	319	19/4/2018
14,354	N0340485000	October, 2017	1119	301	19/4/2018
14,355	C0411308000	October, 2017	1119	276	19/4/2018
14,356	N0270052000	October, 2017	1119	679	19/4/2018
14,357	N0260572000	October, 2017	1119	658	19/4/2018
14,358	N0300854003	October, 2017	1119	656	19/4/2018
14,359	N0300854002	October, 2017	1119	656	19/4/2018
14,360	N0300854001	October, 2017	1119	656	19/4/2018
14,361	C0412165000	October, 2017	1119	647	19/4/2018
14,362	N0210850000	October, 2017	1119	627	19/4/2018
14,363	N0330264000	October, 2017	1119	619	19/4/2018
14,364	C0400956000	October, 2017	1119	610	19/4/2018
14,365	N0310285000	October, 2017	1119	874	19/4/2018
14,366	N0270279000	October, 2017	1119	837	19/4/2018
14,367	C0410544000	October, 2017	1119	832	19/4/2018
14,368	N0270429000	October, 2017	1119	807	19/4/2018
14,369	N0260118000	October, 2017	1119	805	19/4/2018
14,370	N0300745000	October, 2017	1119	785	19/4/2018
14,371	N0511089000	October, 2017	1119	778	19/4/2018
14,372	C0402492000	October, 2017	1119	765	19/4/2018
14,373	N0300155000	October, 2017	1119	724	19/4/2018
14,374	C0410207000	October, 2017	1119	18,268	19/4/2018
14,375	C0401999000	October, 2017	1119	14,977	19/4/2018
14,376	E0731050000	October, 2017	1119	8,743	19/4/2018
14,377	N0300916000	October, 2017	1119	8,589	19/4/2018
14,378	C0410873000	October, 2017	1119	5,157	19/4/2018
14,379	C0330150000	October, 2017	1119	5,133	19/4/2018
14,380	C0410006000	October, 2017	1119	4,756	19/4/2018
14,381	C0360877000	October, 2017	1119	4,703	19/4/2018
14,382	C0410383000	October, 2017	1119	3,870	19/4/2018
14,383	C0300415000	October, 2017	1119	3,345	19/4/2018
14,384	C0410076000	October, 2017	1119	3,219	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,385	C0360229000	October, 2017	1119	3,123	19/4/2018
14,386	C0410303000	October, 2017	1119	3,085	19/4/2018
14,387	N0320066000	October, 2017	1119	2,583	19/4/2018
14,388	C0411005000	October, 2017	1119	2,583	19/4/2018
14,389	N0270039000	October, 2017	1119	2,460	19/4/2018
14,390	C0410165000	October, 2017	1119	2,276	19/4/2018
14,391	C0410786000	October, 2017	1119	2,269	19/4/2018
14,392	C0410847000	October, 2017	1119	2,053	19/4/2018
14,393	C0410149000	October, 2017	1119	2,047	19/4/2018
14,394	C0412212000	October, 2017	1119	1,853	19/4/2018
14,395	N0260978000	October, 2017	1119	1,819	19/4/2018
14,396	C0410154000	October, 2017	1119	1,818	19/4/2018
14,397	C0402892000	October, 2017	1119	1,751	19/4/2018
14,398	N0260923000	October, 2017	1119	1,727	19/4/2018
14,399	C0410762000	October, 2017	1119	1,725	19/4/2018
14,400	C0410498000	October, 2017	1119	1,554	19/4/2018
14,401	C0412116000	October, 2017	1119	1,551	19/4/2018
14,402	C0410480000	October, 2017	1119	1,543	19/4/2018
14,403	C0410485000	October, 2017	1119	1,502	19/4/2018
14,404	N0260238000	October, 2017	1119	1,382	19/4/2018
14,405	N0300850000	October, 2017	1119	1,303	19/4/2018
14,406	N0262151000	October, 2017	1119	1,296	19/4/2018
14,407	C0402123000	October, 2017	1119	1,296	19/4/2018
14,408	N0280484000	October, 2017	1119	1,292	19/4/2018
14,409	N0320317000	October, 2017	1119	1,291	19/4/2018
14,410	N0272164000	October, 2017	1119	1,250	19/4/2018
14,411	N0270054000	October, 2017	1119	1,234	19/4/2018
14,412	N0264614000	October, 2017	1119	1,231	19/4/2018
14,413	C0381218000	October, 2017	1119	1,231	19/4/2018
14,414	C0402533000	October, 2017	1119	1,217	19/4/2018
14,415	C0402532000	October, 2017	1119	1,214	19/4/2018
14,416	C0402143000	October, 2017	1119	1,213	19/4/2018
14,417	C0411589000	October, 2017	1119	1,211	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,418	C0402172000	October, 2017	1119	1,204	19/4/2018
14,419	N0300666000	October, 2017	1119	1,199	19/4/2018
14,420	C0370949000	October, 2017	1119	1,183	19/4/2018
14,421	N0300059000	October, 2017	1119	1,160	19/4/2018
14,422	N0300303000	October, 2017	1119	1,141	19/4/2018
14,423	N0272090000	October, 2017	1119	1,087	19/4/2018
14,424	C0402116000	October, 2017	1119	1,062	19/4/2018
14,425	C0411605000	October, 2017	1119	1,044	19/4/2018
14,426	N0270589000	October, 2017	1119	1,043	19/4/2018
14,427	N0310436000	October, 2017	1119	1,036	19/4/2018
14,428	N0310204000	October, 2017	1119	993	19/4/2018
14,429	C0410814000	October, 2017	1119	989	19/4/2018
14,430	N0310864000	October, 2017	1119	945	19/4/2018
14,431	C0402182000	October, 2017	1119	934	19/4/2018
14,432	C0402036000	October, 2017	1119	926	19/4/2018
14,433	N0300854000	October, 2017	1119	908	19/4/2018
14,434	N0330508000	October, 2017	1119	898	19/4/2018
14,435	C0391560000	October, 2017	1119	886	19/4/2018
14,436	C0402543000	October, 2017	1119	880	19/4/2018
14,437	N0320647000	October, 2017	1119	876	19/4/2018
14,438	C0371281000	October, 2017	1119	610	19/4/2018
14,439	N0270143000	October, 2017	1119	604	19/4/2018
14,440	N0310090000	October, 2017	1119	599	19/4/2018
14,441	N0250906000	October, 2017	1119	598	19/4/2018
14,442	C0391657000	October, 2017	1119	598	19/4/2018
14,443	C0400834000	October, 2017	1119	562	19/4/2018
14,444	C0060246000	October, 2017	1500	1,296	19/4/2018
14,445	C0011487000	October, 2017	1500	1,296	19/4/2018
14,446	G0611949000	October, 2017	1500	1,037	19/4/2018
14,447	C0061039000	October, 2017	1500	1,202	19/4/2018
14,448	N0260344000	October, 2017	1500	934	19/4/2018
14,449	E0752015000	October, 2017	1549	428	19/4/2018
14,450	N0270053000	October, 2017	1549	713	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,451	E0630447000	October, 2017	1549	868	19/4/2018
14,452	E0760721000	October, 2017	1549	3,684	19/4/2018
14,453	E0760581000	October, 2017	1549	3,196	19/4/2018
14,454	E0750182000	October, 2017	1549	2,593	19/4/2018
14,455	E0760597000	October, 2017	1549	2,123	19/4/2018
14,456	E0590369000	October, 2017	1549	2,097	19/4/2018
14,457	E0590474000	October, 2017	1549	2,070	19/4/2018
14,458	N0111253000	October, 2017	1549	2,017	19/4/2018
14,459	E0760667000	October, 2017	1549	2,016	19/4/2018
14,460	E0590348000	October, 2017	1549	1,962	19/4/2018
14,461	E0760399000	October, 2017	1549	1,472	19/4/2018
14,462	E0760618000	October, 2017	1549	1,467	19/4/2018
14,463	E0710059000	October, 2017	1549	1,454	19/4/2018
14,464	E0580589000	October, 2017	1549	1,441	19/4/2018
14,465	E0630225000	October, 2017	1549	1,360	19/4/2018
14,466	E0760666000	October, 2017	1549	1,346	19/4/2018
14,467	E0630052000	October, 2017	1549	1,329	19/4/2018
14,468	W1580560000	October, 2017	1549	1,234	19/4/2018
14,469	E0590483000	October, 2017	1549	1,988	19/4/2018
14,470	E0710850000	October, 2017	1549	1,376	19/4/2018
14,471	E0592737000	October, 2017	1549	8,612	19/4/2018
14,472	E0760733000	October, 2017	1549	6,635	19/4/2018
14,473	E0732147000	October, 2017	1549	1,232	19/4/2018
14,474	E0760378000	October, 2017	1549	1,185	19/4/2018
14,475	E0630139000	October, 2017	1549	1,085	19/4/2018
14,476	E0771272000	October, 2017	1549	989	19/4/2018
14,477	E0593542000	October, 2017	1549	731	19/4/2018
14,478	E0590705000	October, 2017	1549	663	19/4/2018
14,479	N0452827000	October, 2017	1678	580	19/4/2018
14,480	G0190560000	October, 2017	1678	1,108	19/4/2018
14,481	G0260374000	October, 2017	1678	5,951	19/4/2018
14,482	G0140096000	October, 2017	1678	4,152	19/4/2018
14,483	G0120173000	October, 2017	1678	4,034	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,484	G0120151000	October, 2017	1678	3,963	19/4/2018
14,485	G0260037000	October, 2017	1678	2,489	19/4/2018
14,486	G0230704000	October, 2017	1678	2,427	19/4/2018
14,487	G0170007000	October, 2017	1678	1,764	19/4/2018
14,488	N0120544000	October, 2017	1678	1,632	19/4/2018
14,489	C0350526000	October, 2017	1678	1,527	19/4/2018
14,490	G0260060000	October, 2017	1678	1,202	19/4/2018
14,491	N0321252000	October, 2017	1678	1,170	19/4/2018
14,492	C0342653000	October, 2017	1678	1,050	19/4/2018
14,493	C0342533000	October, 2017	1678	931	19/4/2018
14,494	G0420020000	October, 2017	1678	874	19/4/2018
14,495	N0264353000	October, 2017	1678	771	19/4/2018
14,496	N0251267000	October, 2017	1679	218	19/4/2018
14,497	C0402364000	October, 2017	1679	407	19/4/2018
14,498	C0392195000	October, 2017	1679	1,159	19/4/2018
14,499	C0350719000	October, 2017	1679	984	19/4/2018
14,500	C0381250000	October, 2017	1679	9,557	19/4/2018
14,501	C0370017000	October, 2017	1679	6,008	19/4/2018
14,502	N0262234000	October, 2017	1679	3,686	19/4/2018
14,503	C0390298000	October, 2017	1679	3,494	19/4/2018
14,504	N0260556000	October, 2017	1679	2,990	19/4/2018
14,505	C0350867000	October, 2017	1679	2,583	19/4/2018
14,506	C0351262000	October, 2017	1679	2,484	19/4/2018
14,507	G1530101000	October, 2017	1679	2,452	19/4/2018
14,508	C0390018000	October, 2017	1679	2,176	19/4/2018
14,509	C0350683000	October, 2017	1679	2,137	19/4/2018
14,510	C0390129000	October, 2017	1679	2,040	19/4/2018
14,511	C0390490000	October, 2017	1679	1,983	19/4/2018
14,512	C0390034000	October, 2017	1679	1,954	19/4/2018
14,513	N0270261000	October, 2017	1679	1,940	19/4/2018
14,514	C0390292000	October, 2017	1679	1,790	19/4/2018
14,515	N0251052000	October, 2017	1679	1,768	19/4/2018
14,516	N0251051000	October, 2017	1679	1,768	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,517	N0320012000	October, 2017	1679	1,750	19/4/2018
14,518	E0630026000	October, 2017	1679	1,709	19/4/2018
14,519	C0390519000	October, 2017	1679	1,670	19/4/2018
14,520	C0390028000	October, 2017	1679	1,647	19/4/2018
14,521	N0320909000	October, 2017	1679	1,563	19/4/2018
14,522	N0260997000	October, 2017	1679	1,504	19/4/2018
14,523	C0360424000	October, 2017	1679	1,447	19/4/2018
14,524	C0390380000	October, 2017	1679	1,426	19/4/2018
14,525	C0390022000	October, 2017	1679	1,416	19/4/2018
14,526	C0390104000	October, 2017	1679	1,390	19/4/2018
14,527	N0251402000	October, 2017	1679	1,352	19/4/2018
14,528	G0191662000	October, 2017	1679	1,332	19/4/2018
14,529	C0392236000	October, 2017	1679	1,121	19/4/2018
14,530	C0393009000	October, 2017	1679	1,108	19/4/2018
14,531	N0260316000	October, 2017	1679	1,094	19/4/2018
14,532	C0392237000	October, 2017	1679	1,062	19/4/2018
14,533	C0391525000	October, 2017	1679	1,057	19/4/2018
14,534	N0270944000	October, 2017	1679	1,001	19/4/2018
14,535	C0392008000	October, 2017	1679	998	19/4/2018
14,536	C0391668000	October, 2017	1679	995	19/4/2018
14,537	C0393013000	October, 2017	1679	972	19/4/2018
14,538	C0393012000	October, 2017	1679	972	19/4/2018
14,539	C0350117000	October, 2017	1679	947	19/4/2018
14,540	C0391884000	October, 2017	1679	926	19/4/2018
14,541	C0391503000	October, 2017	1679	919	19/4/2018
14,542	C0391710000	October, 2017	1679	916	19/4/2018
14,543	C0390360000	October, 2017	1679	908	19/4/2018
14,544	N0270188000	October, 2017	1679	894	19/4/2018
14,545	C0402626000	October, 2017	1679	832	19/4/2018
14,546	C0350806000	October, 2017	1679	771	19/4/2018
14,547	C0381274000	October, 2017	1679	727	19/4/2018
14,548	C0381175000	October, 2017	1679	727	19/4/2018
14,549	C0391701000	October, 2017	1679	665	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,550	N0251050000	October, 2017	1679	656	19/4/2018
14,551	C0381203000	October, 2017	1679	636	19/4/2018
14,552	C0350825000	October, 2017	1679	608	19/4/2018
14,553	C0381249000	October, 2017	1679	603	19/4/2018
14,554	C0381261000	October, 2017	1679	458	19/4/2018
14,555	C0391886000	October, 2017	1679	411	19/4/2018
14,556	C0391885000	October, 2017	1679	411	19/4/2018
14,557	N0251140000	October, 2017	1679	384	19/4/2018
14,558	N0251106000	October, 2017	1679	305	19/4/2018
14,559	N0271012000	October, 2017	1679	368	19/4/2018
14,560	G0212838000	October, 2017	1679	373	19/4/2018
14,561	C0392041000	October, 2017	1783	305	19/4/2018
14,562	A0261142000	October, 2017	1783	608	19/4/2018
14,563	A0291143000	October, 2017	1783	661	19/4/2018
14,564	A0260958000	October, 2017	1783	769	19/4/2018
14,565	A0260452000	October, 2017	1783	870	19/4/2018
14,566	A0280673000	October, 2017	1783	975	19/4/2018
14,567	A0280859000	October, 2017	1783	1,687	19/4/2018
14,568	A0280843000	October, 2017	1783	1,665	19/4/2018
14,569	A0260584000	October, 2017	1783	1,647	19/4/2018
14,570	A0260930000	October, 2017	1783	1,638	19/4/2018
14,571	A0283139000	October, 2017	1783	1,478	19/4/2018
14,572	N0270733000	October, 2017	1783	1,442	19/4/2018
14,573	B0234213000	October, 2017	1783	1,384	19/4/2018
14,574	B0076556000	October, 2017	1783	1,296	19/4/2018
14,575	A0281202000	October, 2017	1783	1,203	19/4/2018
14,576	A0264123000	October, 2017	1783	1,195	19/4/2018
14,577	A0262974000	October, 2017	1783	1,152	19/4/2018
14,578	A0262960000	October, 2017	1783	1,131	19/4/2018
14,579	A0280853000	October, 2017	1783	1,116	19/4/2018
14,580	A0280862000	October, 2017	1783	1,038	19/4/2018
14,581	E0691461000	October, 2017	2256	782	19/4/2018
14,582	E0691440000	October, 2017	2256	758	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,583	E0691809000	October, 2017	2256	365	19/4/2018
14,584	E0691818000	October, 2017	2256	402	19/4/2018
14,585	E0731471000	October, 2017	2265	908	19/4/2018
14,586	W1824626000	October, 2017	2272	595	19/4/2018
14,587	A0233534000	October, 2017	2272	699	19/4/2018
14,588	A0264098000	October, 2017	2274	2,104	19/4/2018
14,589	C0030125001	October, 2017	2282	704	19/4/2018
14,590	P0470032000	October, 2017	2283	2,151	19/4/2018
14,591	G0293351000	October, 2017	2289	1,023	19/4/2018
14,592	B0071363000	October, 2017	2302	353	19/4/2018
14,593	B0079563000	October, 2017	2302	1,725	19/4/2018
14,594	G0151468000	October, 2017	2302	1,550	19/4/2018
14,595	B0117743000	October, 2017	2302	1,296	19/4/2018
14,596	B0110191041	October, 2017	2302	1,084	19/4/2018
14,597	B0110191040	October, 2017	2302	1,084	19/4/2018
14,598	B0071135065	October, 2017	2302	1,013	19/4/2018
14,599	B0230949000	October, 2017	2302	954	19/4/2018
14,600	B0118606000	October, 2017	2302	929	19/4/2018
14,601	B0118417000	October, 2017	2302	516	19/4/2018
14,602	B0073997000	October, 2017	2302	599	19/4/2018
14,603	B0075070000	October, 2017	2302	579	19/4/2018
14,604	B0071135036	October, 2017	2302	831	19/4/2018
14,605	B0075067000	October, 2017	2302	510	19/4/2018
14,606	B0071134018	October, 2017	2302	506	19/4/2018
14,607	B0117362000	October, 2017	2302	370	19/4/2018
14,608	N0273092000	October, 2017	2312	399	19/4/2018
14,609	C0351192000	October, 2017	2312	5,314	19/4/2018
14,610	G0260244000	October, 2017	2312	3,438	19/4/2018
14,611	C0410259000	October, 2017	2312	2,398	19/4/2018
14,612	N0300003000	October, 2017	2312	1,913	19/4/2018
14,613	G0190419000	October, 2017	2312	1,677	19/4/2018
14,614	G0160608000	October, 2017	2312	1,214	19/4/2018
14,615	G0491121000	October, 2017	2312	1,185	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,616	N0273091000	October, 2017	2312	610	19/4/2018
14,617	B1720817000	October, 2017	2313	527	19/4/2018
14,618	G0160819000	October, 2017	2313	1,142	19/4/2018
14,619	E0590498000	October, 2017	2313	3,059	19/4/2018
14,620	A0230077000	October, 2017	2313	4,052	19/4/2018
14,621	A0070392000	October, 2017	2313	1,560	19/4/2018
14,622	A0290713000	October, 2017	2313	1,067	19/4/2018
14,623	A0262954000	October, 2017	2341	866	19/4/2018
14,624	C0290026000	October, 2017	2341	4,221	19/4/2018
14,625	A0280162000	October, 2017	2341	2,304	19/4/2018
14,626	A0260493000	October, 2017	2341	2,173	19/4/2018
14,627	A0262861000	October, 2017	2341	1,025	19/4/2018
14,628	A0630114000	October, 2017	2341	1,113	19/4/2018
14,629	C0341184000	October, 2017	2341	1,296	19/4/2018
14,630	A0060528000	October, 2017	2341	1,638	19/4/2018
14,631	A0300281000	October, 2017	2341	1,557	19/4/2018
14,632	A0260920000	October, 2017	2355	1,203	19/4/2018
14,633	G0151816000	October, 2017	2380	372	19/4/2018
14,634	E0601377000	October, 2017	2380	985	19/4/2018
14,635	E0600989000	October, 2017	2380	1,725	19/4/2018
14,636	G0161366000	October, 2017	2380	1,640	19/4/2018
14,637	E0600047000	October, 2017	2380	1,448	19/4/2018
14,638	E0590747000	October, 2017	2380	1,255	19/4/2018
14,639	E0602232000	October, 2017	2380	1,204	19/4/2018
14,640	G0496582000	October, 2017	2380	1,140	19/4/2018
14,641	G0498584000	October, 2017	2380	1,070	19/4/2018
14,642	N0321213000	October, 2017	2380	1,061	19/4/2018
14,643	M0300024000	October, 2017	2380	474	19/4/2018
14,644	E0601911000	October, 2017	2380	3,437	19/4/2018
14,645	E0610406000	October, 2017	2380	3,136	19/4/2018
14,646	E0610445000	October, 2017	2380	2,049	19/4/2018
14,647	E0777951000	October, 2017	2380	458	19/4/2018
14,648	G1643050000	October, 2017	2381	610	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,649	G0160812000	October, 2017	2381	1,041	19/4/2018
14,650	G1616463000	October, 2017	2381	1,120	19/4/2018
14,651	G1651013000	October, 2017	2381	1,962	19/4/2018
14,652	G0160839000	October, 2017	2381	1,565	19/4/2018
14,653	G0160838000	October, 2017	2381	1,145	19/4/2018
14,654	M0020044000	October, 2017	2389	489	19/4/2018
14,655	C0402055000	October, 2017	2390	483	19/4/2018
14,656	G0170376000	October, 2017	2390	3,027	19/4/2018
14,657	E0630260000	October, 2017	2390	956	19/4/2018
14,658	M0020775000	October, 2017	2390	569	19/4/2018
14,659	C0320848000	October, 2017	2404	500	19/4/2018
14,660	C0342739000	October, 2017	2404	610	19/4/2018
14,661	N0600730000	October, 2017	2404	656	19/4/2018
14,662	C0310156000	October, 2017	2404	1,084	19/4/2018
14,663	C0281619000	October, 2017	2404	1,266	19/4/2018
14,664	N0310350000	October, 2017	2404	1,353	19/4/2018
14,665	C0410875000	October, 2017	2404	3,160	19/4/2018
14,666	C0310220000	October, 2017	2404	2,530	19/4/2018
14,667	C0351118000	October, 2017	2404	2,509	19/4/2018
14,668	C0310176000	October, 2017	2404	2,219	19/4/2018
14,669	C0310223000	October, 2017	2404	1,828	19/4/2018
14,670	G0150673000	October, 2017	2404	1,772	19/4/2018
14,671	C0360343000	October, 2017	2404	1,445	19/4/2018
14,672	N0270329000	October, 2017	2404	1,431	19/4/2018
14,673	N0330253000	October, 2017	2404	1,424	19/4/2018
14,674	C0390705000	October, 2017	2404	5,994	19/4/2018
14,675	C0351265000	October, 2017	2404	5,861	19/4/2018
14,676	C0370006000	October, 2017	2404	4,508	19/4/2018
14,677	C0300857000	October, 2017	2404	3,248	19/4/2018
14,678	C0350814000	October, 2017	2404	1,269	19/4/2018
14,679	N0263769000	October, 2017	2404	1,112	19/4/2018
14,680	N0330240000	October, 2017	2404	1,043	19/4/2018
14,681	C0036737000	October, 2017	2404	821	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,682	G0192777000	October, 2017	2404	610	19/4/2018
14,683	C0310183000	October, 2017	2404	608	19/4/2018
14,684	C0320868000	October, 2017	2404	511	19/4/2018
14,685	W1581134000	October, 2017	2424	287	19/4/2018
14,686	W1561157000	October, 2017	2424	6,008	19/4/2018
14,687	N0262578000	October, 2017	2424	13,981	19/4/2018
14,688	W1560790000	October, 2017	2424	3,368	19/4/2018
14,689	W0130191000	October, 2017	2424	1,475	19/4/2018
14,690	C0360720000	October, 2017	2424	1,432	19/4/2018
14,691	G1630486000	October, 2017	2424	947	19/4/2018
14,692	W1580205000	October, 2017	2424	910	19/4/2018
14,693	W1561813000	October, 2017	2424	886	19/4/2018
14,694	W1562015000	October, 2017	2424	845	19/4/2018
14,695	W1562013000	October, 2017	2424	845	19/4/2018
14,696	W1561583000	October, 2017	2424	704	19/4/2018
14,697	W1582108000	October, 2017	2424	528	19/4/2018
14,698	W1581183000	October, 2017	2424	458	19/4/2018
14,699	W1561162000	October, 2017	2424	2,176	19/4/2018
14,700	G0190993000	October, 2017	2424	1,772	19/4/2018
14,701	W1561881000	October, 2017	2424	1,725	19/4/2018
14,702	G0492347000	October, 2017	2424	1,371	19/4/2018
14,703	N0280341000	October, 2017	2424	1,250	19/4/2018
14,704	W1562291000	October, 2017	2424	1,188	19/4/2018
14,705	C0341743000	October, 2017	2424	1,107	19/4/2018
14,706	W1581133000	October, 2017	2424	400	19/4/2018
14,707	C0401325000	October, 2017	2439	241	19/4/2018
14,708	N0310415000	October, 2017	2439	1,086	19/4/2018
14,709	N0260061000	October, 2017	2439	1,556	19/4/2018
14,710	C0390449000	October, 2017	2439	3,870	19/4/2018
14,711	N0280595000	October, 2017	2439	1,653	19/4/2018
14,712	N0330715000	October, 2017	2439	1,360	19/4/2018
14,713	E0592956000	October, 2017	2439	321	19/4/2018
14,714	N0310448000	October, 2017	2439	1,151	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,715	N0510160000	October, 2017	2440	326	19/4/2018
14,716	N0510161000	October, 2017	2440	355	19/4/2018
14,717	N0510175000	October, 2017	2440	359	19/4/2018
14,718	E0730297000	October, 2017	5023	1,114	19/4/2018
14,719	E0593449000	October, 2017	5023	1,078	19/4/2018
14,720	E0821079000	October, 2017	5023	1,066	19/4/2018
14,721	E0740173000	October, 2017	5023	1,025	19/4/2018
14,722	E0730546000	October, 2017	5023	1,007	19/4/2018
14,723	E0743153000	October, 2017	5023	1,000	19/4/2018
14,724	E0750664000	October, 2017	5023	978	19/4/2018
14,725	E0710867000	October, 2017	5023	975	19/4/2018
14,726	E0821034000	October, 2017	5023	1,725	19/4/2018
14,727	E0580582000	October, 2017	5023	1,642	19/4/2018
14,728	N0260324000	October, 2017	5023	1,638	19/4/2018
14,729	E0720006000	October, 2017	5023	1,503	19/4/2018
14,730	E0692165000	October, 2017	5023	1,500	19/4/2018
14,731	E0740397000	October, 2017	5023	1,458	19/4/2018
14,732	E0742664000	October, 2017	5023	970	19/4/2018
14,733	N0280489000	October, 2017	5023	928	19/4/2018
14,734	E0750729000	October, 2017	5023	916	19/4/2018
14,735	E0760848000	October, 2017	5023	904	19/4/2018
14,736	E0802837000	October, 2017	5023	885	19/4/2018
14,737	E0741012000	October, 2017	5023	864	19/4/2018
14,738	E0692123000	October, 2017	5023	771	19/4/2018
14,739	E0776831001	October, 2017	5023	692	19/4/2018
14,740	E0694411000	October, 2017	5023	1,265	19/4/2018
14,741	E0741097000	October, 2017	5023	83,256	19/4/2018
14,742	E0770065000	October, 2017	5023	2,927	19/4/2018
14,743	E0777025000	October, 2017	5023	2,538	19/4/2018
14,744	G0501653000	October, 2017	5025	580	19/4/2018
14,745	C0060838000	October, 2017	5025	1,047	19/4/2018
14,746	G0493654000	October, 2017	5025	1,399	19/4/2018
14,747	A0632204000	October, 2017	5025	1,692	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,748	G0498747000	October, 2017	5025	1,467	19/4/2018
14,749	C0330999000	October, 2017	5025	1,386	19/4/2018
14,750	N0320288000	October, 2017	5027	592	19/4/2018
14,751	C0281575000	October, 2017	5027	1,853	19/4/2018
14,752	C0330249000	October, 2017	5027	4,848	19/4/2018
14,753	C0290329000	October, 2017	5027	4,369	19/4/2018
14,754	E0760635000	October, 2017	5027	3,186	19/4/2018
14,755	C0300641000	October, 2017	5027	3,107	19/4/2018
14,756	C0330105000	October, 2017	5027	3,064	19/4/2018
14,757	C0280344000	October, 2017	5027	2,957	19/4/2018
14,758	C0330038000	October, 2017	5027	2,530	19/4/2018
14,759	C0281582000	October, 2017	5027	1,853	19/4/2018
14,760	C0281035016	October, 2017	5027	1,853	19/4/2018
14,761	C0282124000	October, 2017	5027	635	19/4/2018
14,762	C0331002000	October, 2017	5027	1,391	19/4/2018
14,763	C0330001050	October, 2017	5027	724	19/4/2018
14,764	C0330978000	October, 2017	5027	952	19/4/2018
14,765	E0601019000	October, 2017	5046	445	19/4/2018
14,766	U9000241001	October, 2017	5046	13,842	19/4/2018
14,767	E0601020000	October, 2017	5046	445	19/4/2018
14,768	N0261210000	October, 2017	0029	483	19/4/2018
14,769	A0034232000	October, 2017	0031	1,271	19/4/2018
14,770	G0496663000	October, 2017	0031	1,490	19/4/2018
14,771	E0741999000	October, 2017	0033	1,441	19/4/2018
14,772	E0741998000	October, 2017	0033	1,492	19/4/2018
14,773	A0260401000	October, 2017	0033	5,850	19/4/2018
14,774	C0350077000	October, 2017	0034	908	19/4/2018
14,775	G0191455000	October, 2017	0034	1,296	19/4/2018
14,776	B0118993000	October, 2017	0035	428	19/4/2018
14,777	C0341512000	October, 2017	0035	1,296	19/4/2018
14,778	E0761162000	October, 2017	0035	1,344	19/4/2018
14,779	G0190966000	October, 2017	0035	1,941	19/4/2018
14,780	E0782629000	October, 2017	0035	4,311	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,781	E0311379000	October, 2017	0035	1,516	19/4/2018
14,782	E0760976000	October, 2017	0035	1,390	19/4/2018
14,783	N0260132000	October, 2017	0035	1,248	19/4/2018
14,784	G0290357000	October, 2017	0038	270	19/4/2018
14,785	B1724156000	October, 2017	0038	541	19/4/2018
14,786	C0330019000	October, 2017	0038	4,685	19/4/2018
14,787	G0200041000	October, 2017	0038	1,862	19/4/2018
14,788	E0590343000	October, 2017	0038	1,447	19/4/2018
14,789	E0720595000	October, 2017	0038	1,414	19/4/2018
14,790	E0590344000	October, 2017	0038	1,402	19/4/2018
14,791	E0302357000	October, 2017	0038	1,276	19/4/2018
14,792	E0313230000	October, 2017	0038	967	19/4/2018
14,793	G0290691000	October, 2017	0038	610	19/4/2018
14,794	N0350806000	October, 2017	0038	580	19/4/2018
14,795	N0210650000	October, 2017	0038	340	19/4/2018
14,796	G1520272000	October, 2017	0038	506	19/4/2018
14,797	B0112300000	October, 2017	0039	364	19/4/2018
14,798	C0330656000	October, 2017	0039	4,493	19/4/2018
14,799	N0331155000	October, 2017	0040	457	19/4/2018
14,800	W1582177000	October, 2017	0040	879	19/4/2018
14,801	B0232262000	October, 2017	0040	994	19/4/2018
14,802	E0830100000	October, 2017	0040	5,275	19/4/2018
14,803	E0830115000	October, 2017	0040	5,347	19/4/2018
14,804	E0770660000	October, 2017	0040	1,413	19/4/2018
14,805	C0352000000	October, 2017	0040	1,251	19/4/2018
14,806	E0752182000	October, 2017	0040	900	19/4/2018
14,807	E0772666000	October, 2017	0040	610	19/4/2018
14,808	G0492792000	October, 2017	0042	642	19/4/2018
14,809	A0070137000	October, 2017	0042	809,763	19/4/2018
14,810	N0300289000	October, 2017	0042	1,736	19/4/2018
14,811	A0251271000	October, 2017	0042	1,725	19/4/2018
14,812	A0202216082	October, 2017	0042	1,312	19/4/2018
14,813	E0351019000	October, 2017	0043	1,411	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
14,814	C0280573000	October, 2017	0043	3,017	19/4/2018
14,815	N0270600000	October, 2017	0043	2,093	19/4/2018
14,816	N0261480000	October, 2017	0044	488	19/4/2018
14,817	N0340537000	October, 2017	0044	551	19/4/2018
14,818	N0150177000	October, 2017	0044	1,005	19/4/2018
14,819	N0280164000	October, 2017	0044	908	19/4/2018
14,820	E0783131000	October, 2017	0044	3,673	19/4/2018
14,821	C0021285000	October, 2017	0044	2,385	19/4/2018
14,822	G0191330000	October, 2017	0044	2,248	19/4/2018
14,823	N0151399000	October, 2017	0044	1,940	19/4/2018
14,824	E0840040000	October, 2017	0044	1,712	19/4/2018
14,825	A0031585000	October, 2017	0044	1,611	19/4/2018
14,826	E0760983000	October, 2017	0044	1,337	19/4/2018
14,827	N0310872000	October, 2017	0044	1,165	19/4/2018
14,828	E0750815000	October, 2017	0044	590	19/4/2018
14,829	C0330001021	October, 2017	0045	558	19/4/2018
14,830	E0780726000	October, 2017	0045	1,013	19/4/2018
14,831	C0060378000	October, 2017	0045	1,029	19/4/2018
14,832	C0290090000	October, 2017	0045	2,929	19/4/2018
14,833	A0202216070	October, 2017	0045	2,588	19/4/2018
14,834	A0202216009	October, 2017	0045	1,928	19/4/2018
14,835	E0352224000	October, 2017	0045	1,725	19/4/2018
14,836	A0240847000	October, 2017	0045	1,582	19/4/2018
14,837	B1720008000	October, 2017	0045	1,304	19/4/2018
14,838	B1720021000	October, 2017	0045	1,195	19/4/2018
14,839	C0413555000	October, 2017	0045	992	19/4/2018
14,840	G0505837000	October, 2017	0047	432	19/4/2018
14,841	N0310553001	October, 2017	0047	1,853	19/4/2018
14,842	N0310553003	October, 2017	0047	1,853	19/4/2018
14,843	C0300301000	October, 2017	0047	1,921	19/4/2018
14,844	N0310553005	October, 2017	0047	1,853	19/4/2018
14,845	N0310553004	October, 2017	0047	1,853	19/4/2018
14,846	N0310553002	October, 2017	0047	1,853	19/4/2018

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14,847	N0310553000	October, 2017	0047	683	19/4/2018
14,848	C0410646000	October, 2017	0047	1,095	19/4/2018
14,849	B0117016000	October, 2017	0047	1,025	19/4/2018
14,850	N0280522000	October, 2017	0047	882	19/4/2018
14,851	W1581161000	October, 2017	0048	746	19/4/2018
14,852	E0780688000	October, 2017	0048	1,329	19/4/2018
14,853	N0210736000	October, 2017	0051	316	19/4/2018
14,854	C0020527000	October, 2017	0051	3,441	19/4/2018
14,855	C0350982000	October, 2017	0051	2,094	19/4/2018
14,856	C0280530000	October, 2017	0051	1,358	19/4/2018
14,857	N0310338000	October, 2017	0051	953	19/4/2018
14,858	E0342315000	October, 2017	0051	952	19/4/2018
14,859	C0342357000	October, 2017	0053	1,230	19/4/2018
14,860	C0030224000	October, 2017	0053	1,400	19/4/2018
14,861	C0470054000	October, 2017	0053	2,763	19/4/2018
14,862	C0470107000	October, 2017	0053	1,580	19/4/2018
14,863	E0611879000	October, 2017	0053	1,428	19/4/2018
14,864	N0630694000	October, 2017	0053	1,296	19/4/2018
14,865	G0391060000	October, 2017	0056	329	19/4/2018
14,866	C0411916000	October, 2017	0056	526	19/4/2018
14,867	C0311271000	October, 2017	0056	1,114	19/4/2018
14,868	A0283027000	October, 2017	0056	1,296	19/4/2018
14,869	U9000657001	October, 2017	0056	6,798	19/4/2018
14,870	E0342124000	October, 2017	0056	1,325	19/4/2018
14,871	A0283063000	October, 2017	0056	1,296	19/4/2018
14,872	A0283036000	October, 2017	0056	1,206	19/4/2018
14,873	A0281142000	October, 2017	0056	1,157	19/4/2018
14,874	A0281662000	October, 2017	0056	1,083	19/4/2018
14,875	G0505668000	October, 2017	0056	540	19/4/2018
14,876	G0500868000	October, 2017	0059	505	19/4/2018
14,877	N0270662000	October, 2017	0059	757	19/4/2018
14,878	E0731402000	October, 2017	0059	735	19/4/2018
14,879	G0161416000	October, 2017	0059	1,458	19/4/2018

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14,880	N0111217000	October, 2017	0059	1,424	19/4/2018
14,881	B0233297000	October, 2017	0062	704	19/4/2018
14,882	E0630248000	October, 2017	0062	1,434	19/4/2018
14,883	C0280126000	October, 2017	0062	1,465	19/4/2018
14,884	G0150743000	October, 2017	0063	801	19/4/2018
14,885	G0161599000	October, 2017	0063	908	19/4/2018
14,886	G0150603000	October, 2017	0063	993	19/4/2018
14,887	G0051099000	October, 2017	0063	1,184	19/4/2018
14,888	G0150851000	October, 2017	0063	1,323	19/4/2018
14,889	G0051045000	October, 2017	0063	1,980	19/4/2018
14,890	G0151212000	October, 2017	0063	1,973	19/4/2018
14,891	G0051994000	October, 2017	0063	1,905	19/4/2018
14,892	G0151109005	October, 2017	0063	1,853	19/4/2018
14,893	G0160914000	October, 2017	0063	1,740	19/4/2018
14,894	G0150584000	October, 2017	0063	1,694	19/4/2018
14,895	G0050982000	October, 2017	0063	1,602	19/4/2018
14,896	G0051090000	October, 2017	0063	1,523	19/4/2018
14,897	G0151082000	October, 2017	0063	1,472	19/4/2018
14,898	G0150967000	October, 2017	0063	1,364	19/4/2018
14,899	G0150375000	October, 2017	0063	1,286	19/4/2018
14,900	N0260206000	October, 2017	0063	1,095	19/4/2018
14,901	G0150544000	October, 2017	0063	985	19/4/2018
14,902	N0271807000	October, 2017	0064	683	19/4/2018
14,903	N0330744000	October, 2017	0064	769	19/4/2018
14,904	A0260987000	October, 2017	0064	1,426	19/4/2018
14,905	C0392047000	October, 2017	0502	524	19/4/2018
14,906	C0340077000	October, 2017	0502	515	19/4/2018
14,907	N0251299000	October, 2017	0502	489	19/4/2018
14,908	C0341457000	October, 2017	0502	468	19/4/2018
14,909	C0331095000	October, 2017	0502	458	19/4/2018
14,910	C0350713000	October, 2017	0502	1,530	19/4/2018
14,911	N0270563000	October, 2017	0502	1,317	19/4/2018
14,912	C0350311000	October, 2017	0502	1,317	19/4/2018

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14,913	C0390057000	October, 2017	0502	1,310	19/4/2018
14,914	C0342374000	October, 2017	0502	1,296	19/4/2018
14,915	C0361251000	October, 2017	0502	1,265	19/4/2018
14,916	C0343148000	October, 2017	0502	1,263	19/4/2018
14,917	C0342701000	October, 2017	0502	1,079	19/4/2018
14,918	N0280545000	October, 2017	0502	1,070	19/4/2018
14,919	C0341520000	October, 2017	0502	1,066	19/4/2018
14,920	C0350122000	October, 2017	0502	1,057	19/4/2018
14,921	C0350158000	October, 2017	0502	1,039	19/4/2018
14,922	C0342633000	October, 2017	0502	1,007	19/4/2018
14,923	C0351965000	October, 2017	0502	994	19/4/2018
14,924	N0110969000	October, 2017	0502	908	19/4/2018
14,925	C0350224000	October, 2017	0502	857	19/4/2018
14,926	N0301574000	October, 2017	0502	841	19/4/2018
14,927	N0260611000	October, 2017	0502	823	19/4/2018
14,928	C0342520000	October, 2017	0502	762	19/4/2018
14,929	N0261204000	October, 2017	0502	352	19/4/2018
14,930	C0402661000	October, 2017	0502	236	19/4/2018
14,931	B0111980000	October, 2017	0526	368	19/4/2018
14,932	E0310738000	October, 2017	0526	1,725	19/4/2018
14,933	E0630200000	October, 2017	0526	1,670	19/4/2018
14,934	E0310360000	October, 2017	0526	1,663	19/4/2018
14,935	E0802604000	October, 2017	0526	1,611	19/4/2018
14,936	E0313374000	October, 2017	0526	1,529	19/4/2018
14,937	E0352230000	October, 2017	0526	1,440	19/4/2018
14,938	N0320950000	October, 2017	0526	1,279	19/4/2018
14,939	E0831278000	October, 2017	0526	1,231	19/4/2018
14,940	N0330536000	October, 2017	0526	1,194	19/4/2018
14,941	E0352321000	October, 2017	0526	1,173	19/4/2018
14,942	E0802544000	October, 2017	0526	1,157	19/4/2018
14,943	E0352247000	October, 2017	0526	1,147	19/4/2018
14,944	E0352205000	October, 2017	0526	1,114	19/4/2018
14,945	E0352283000	October, 2017	0526	1,071	19/4/2018

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14,946	E0312097000	October, 2017	0526	1,049	19/4/2018
14,947	E0352209000	October, 2017	0526	949	19/4/2018
14,948	E0310004000	October, 2017	0526	24,008	19/4/2018
14,949	E0350198000	October, 2017	0526	3,870	19/4/2018
14,950	E0310252000	October, 2017	0526	3,778	19/4/2018
14,951	E0770374000	October, 2017	0526	2,417	19/4/2018
14,952	C0351977000	October, 2017	0526	458	19/4/2018
14,953	E0830186000	October, 2017	0526	904	19/4/2018
14,954	E0313483000	October, 2017	0526	875	19/4/2018
14,955	N0310272000	October, 2017	0541	914	19/4/2018
14,956	G0050827000	October, 2017	0541	1,966	19/4/2018
14,957	B0119046000	October, 2017	0543	281	19/4/2018
14,958	B0110191034	October, 2017	0543	339	19/4/2018
14,959	E0751987000	October, 2017	0543	383	19/4/2018
14,960	B0110191046	October, 2017	0543	452	19/4/2018
14,961	B0231198000	October, 2017	0543	1,725	19/4/2018
14,962	B0235528000	October, 2017	0543	1,316	19/4/2018
14,963	N0630376000	October, 2017	0543	1,082	19/4/2018
14,964	B0078977000	October, 2017	0543	997	19/4/2018
14,965	A0214204000	October, 2017	0543	626	19/4/2018
14,966	B0112386000	October, 2017	0543	527	19/4/2018
14,967	B0112249000	October, 2017	0543	365	19/4/2018
14,968	E0772591000	October, 2017	0565	458	19/4/2018
14,969	E0750281000	October, 2017	0565	3,818	19/4/2018
14,970	E0730511000	October, 2017	0565	1,725	19/4/2018
14,971	E0772588000	October, 2017	0565	878	19/4/2018
14,972	G0191174000	October, 2017	0565	1,384	19/4/2018
14,973	E0312590000	October, 2017	0565	1,093	19/4/2018
14,974	C0301559000	October, 2017	0568	668	19/4/2018
14,975	B0234147000	October, 2017	0568	1,637	19/4/2018
14,976	B0234153000	October, 2017	0568	1,086	19/4/2018
14,977	N0310373000	October, 2017	0568	794	19/4/2018
14,978	B0078415000	October, 2017	0570	319	19/4/2018

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14,979	B0233877000	October, 2017	0570	10,241	19/4/2018
14,980	B0232874000	October, 2017	0570	1,725	19/4/2018
14,981	B0119829000	October, 2017	0570	1,535	19/4/2018
14,982	N0330539000	October, 2017	0570	1,510	19/4/2018
14,983	B0232877000	October, 2017	0570	1,112	19/4/2018
14,984	B0076465000	October, 2017	0570	1,107	19/4/2018
14,985	E0800012000	October, 2017	0570	1,021	19/4/2018
14,986	B0111120000	October, 2017	0570	939	19/4/2018
14,987	B0077702000	October, 2017	0570	803	19/4/2018
14,988	B0231220000	October, 2017	0570	725	19/4/2018
14,989	B0078686000	October, 2017	0570	579	19/4/2018
14,990	B0078669000	October, 2017	0570	543	19/4/2018
14,991	E0800062000	October, 2017	0570	698	19/4/2018
14,992	M0020113000	October, 2017	0583	323	19/4/2018
14,993	M0300014000	October, 2017	0583	553	19/4/2018
14,994	M0020586000	October, 2017	0583	578	19/4/2018
14,995	P0570051000	October, 2017	0583	1,940	19/4/2018
14,996	G0490743000	October, 2017	0583	1,116	19/4/2018
14,997	M0020612000	October, 2017	0583	726	19/4/2018
14,998	M0020710000	October, 2017	0583	569	19/4/2018
14,999	M0020423000	October, 2017	0583	484	19/4/2018
15,000	M0020685000	October, 2017	0583	502	19/4/2018
15,001	M0300018000	October, 2017	0583	372	19/4/2018
15,002	M0020648000	October, 2017	0583	457	19/4/2018
15,003	C0371208000	October, 2017	0599	396	19/4/2018
15,004	N0111457000	October, 2017	0599	2,176	19/4/2018
15,005	C0361192000	October, 2017	0599	1,470	19/4/2018
15,006	E0720378000	October, 2017	0599	631	19/4/2018
15,007	B0230544000	October, 2017	0599	1,050	19/4/2018
15,008	E0693377000	October, 2017	0599	1,252	19/4/2018
15,009	C0020543000	October, 2017	0599	1,414	19/4/2018
15,010	N0331767000	October, 2017	0599	1,255	19/4/2018
15,011	G0650468000	October, 2017	0606	1,004	19/4/2018

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15,012	E0312583000	October, 2017	0606	1,610	19/4/2018
15,013	A0260273000	October, 2017	0606	1,756	19/4/2018
15,014	G0391165000	October, 2017	0631	218	19/4/2018
15,015	N0262808000	October, 2017	0631	321	19/4/2018
15,016	N0460273000	October, 2017	0631	19,538	19/4/2018
15,017	N0110090000	October, 2017	0631	1,250	19/4/2018
15,018	G0150206000	October, 2017	0631	1,205	19/4/2018
15,019	G0291574000	October, 2017	0631	987	19/4/2018
15,020	E0730181000	October, 2017	0631	894	19/4/2018
15,021	G0290616000	October, 2017	0631	526	19/4/2018
15,022	G0391167000	October, 2017	0631	399	19/4/2018
15,023	C0280325000	October, 2017	0634	608	19/4/2018
15,024	C0281719000	October, 2017	0634	692	19/4/2018
15,025	N0280645000	October, 2017	0634	819	19/4/2018
15,026	C0280471000	October, 2017	0634	954	19/4/2018
15,027	C0330529000	October, 2017	0634	4,508	19/4/2018
15,028	C0290088000	October, 2017	0634	3,485	19/4/2018
15,029	C0280577000	October, 2017	0634	2,239	19/4/2018
15,030	C0280098000	October, 2017	0634	1,935	19/4/2018
15,031	C0360138000	October, 2017	0634	1,767	19/4/2018
15,032	C0280377000	October, 2017	0634	1,725	19/4/2018
15,033	C0291081000	October, 2017	0634	1,296	19/4/2018
15,034	C0290894000	October, 2017	0634	1,234	19/4/2018
15,035	N0270172000	October, 2017	0634	1,231	19/4/2018
15,036	N0260554000	October, 2017	0634	908	19/4/2018
15,037	N0210562000	October, 2017	0786	326	19/4/2018
15,038	E0800046000	October, 2017	0786	458	19/4/2018
15,039	G1641233000	October, 2017	0786	992	19/4/2018
15,040	A0260852000	October, 2017	0786	1,087	19/4/2018
15,041	N0400741000	October, 2017	0786	1,281	19/4/2018
15,042	N0271658000	October, 2017	0900	1,173	19/4/2018
15,043	D0140218005	October, 2017	0914	692	19/4/2018
15,044	G0496664000	October, 2017	0914	1,024	19/4/2018

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15,045	C0033264000	October, 2017	0914	948	19/4/2018
15,046	D0140247001	October, 2017	0914	1,853	19/4/2018
15,047	C0041000000	October, 2017	0914	2,194	19/4/2018
15,048	C0020474000	October, 2017	0914	3,662	19/4/2018
15,049	C0010004000	October, 2017	0914	2,484	19/4/2018
15,050	C0021307000	October, 2017	0914	2,030	19/4/2018
15,051	C0020519000	October, 2017	0914	1,503	19/4/2018
15,052	G1550241000	October, 2017	0914	1,172	19/4/2018
15,053	N0211051000	October, 2017	0914	825	19/4/2018
15,054	D0140218000	October, 2017	0914	797	19/4/2018
15,055	G0391157000	October, 2017	0916	218	19/4/2018
15,056	E0772258000	October, 2017	0916	1,358	19/4/2018
15,057	G1520285000	October, 2017	0916	1,296	19/4/2018
15,058	G0152302000	October, 2017	0916	1,269	19/4/2018
15,059	N0270419000	October, 2017	0916	1,118	19/4/2018
15,060	C0020901000	October, 2017	0916	1,113	19/4/2018
15,061	G0493698000	October, 2017	0916	895	19/4/2018
15,062	C0342730000	October, 2017	0916	561	19/4/2018
15,063	N0341012000	October, 2017	0916	337	19/4/2018
15,064	G1642904000	October, 2017	0916	474	19/4/2018
15,065	N0280560000	October, 2017	0923	1,032	19/4/2018
15,066	C0010086000	October, 2017	0923	1,894	19/4/2018
15,067	N0510327000	October, 2017	0947	397	19/4/2018
15,068	C0300013000	October, 2017	0947	3,878	19/4/2018
15,069	C0470123000	October, 2017	0947	2,507	19/4/2018
15,070	C0360788000	October, 2017	0947	2,452	19/4/2018
15,071	C0350152000	October, 2017	0947	1,789	19/4/2018
15,072	N0280061000	October, 2017	0947	1,268	19/4/2018
15,073	C0037116000	October, 2017	0947	1,265	19/4/2018
15,074	C0411572000	October, 2017	0947	1,114	19/4/2018
15,075	G0491158000	October, 2017	0947	1,091	19/4/2018
15,076	N0310254000	October, 2017	0947	967	19/4/2018
15,077	N0412465000	October, 2017	0947	483	19/4/2018

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15,078	N0340010000	October, 2017	0947	840	19/4/2018
15,079	N0110664000	October, 2017	0947	913	19/4/2018
15,080	N0340638000	October, 2017	0947	733	19/4/2018
15,081	A0262900000	October, 2017	0994	3,433	19/4/2018
15,082	C0020565000	October, 2017	1075	2,787	19/4/2018
15,083	G0230578000	October, 2017	1075	2,834	19/4/2018
15,084	A0213604000	October, 2017	1089	319	19/4/2018
15,085	A0213563000	October, 2017	1089	6,008	19/4/2018
15,086	E0082145000	October, 2017	1089	1,296	19/4/2018
15,087	A0213598000	October, 2017	1089	351	19/4/2018
15,088	A0213601000	October, 2017	1089	610	19/4/2018
15,089	A0213541000	October, 2017	1089	660	19/4/2018
15,090	A0214010000	October, 2017	1089	656	19/4/2018
15,091	G0490629000	October, 2017	1092	732	19/4/2018
15,092	N0300462000	October, 2017	1101	699	19/4/2018
15,093	E0760411000	October, 2017	1101	1,202	19/4/2018
15,094	C0041972000	October, 2017	1101	1,296	19/4/2018
15,095	X9001036001	October, 2017	1101	13,374	19/4/2018
15,096	C0040787000	October, 2017	1101	3,870	19/4/2018
15,097	C0040867000	October, 2017	1101	2,345	19/4/2018
15,098	C0020471000	October, 2017	1101	1,802	19/4/2018
15,099	C0042070000	October, 2017	1101	1,725	19/4/2018
15,100	C0350481000	October, 2017	1101	1,657	19/4/2018
15,101	N0110745000	October, 2017	1101	1,253	19/4/2018
15,102	C0360102000	October, 2017	1101	1,175	19/4/2018
15,103	G0161467000	October, 2017	1101	1,092	19/4/2018
15,104	G0051550000	October, 2017	1101	1,121	19/4/2018
15,105	C0041741000	October, 2017	1101	1,153	19/4/2018
15,106	E0591130000	October, 2017	1101	1,141	19/4/2018
15,107	C0380874000	October, 2017	1102	296	19/4/2018
15,108	N0262680000	October, 2017	1102	368	19/4/2018
15,109	C0331059000	October, 2017	1102	15,104	19/4/2018
15,110	C0361111000	October, 2017	1102	3,156	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,111	C0360820000	October, 2017	1102	2,460	19/4/2018
15,112	C0360814000	October, 2017	1102	2,460	19/4/2018
15,113	C0360694000	October, 2017	1102	2,315	19/4/2018
15,114	C0361171000	October, 2017	1102	2,048	19/4/2018
15,115	C0350264000	October, 2017	1102	1,881	19/4/2018
15,116	C0360672000	October, 2017	1102	1,860	19/4/2018
15,117	C0360275000	October, 2017	1102	1,858	19/4/2018
15,118	C0360757000	October, 2017	1102	1,844	19/4/2018
15,119	C0360310000	October, 2017	1102	1,708	19/4/2018
15,120	C0360119000	October, 2017	1102	1,654	19/4/2018
15,121	C0360677000	October, 2017	1102	1,553	19/4/2018
15,122	C0310062000	October, 2017	1102	1,531	19/4/2018
15,123	C0360190000	October, 2017	1102	1,491	19/4/2018
15,124	C0310251000	October, 2017	1102	1,382	19/4/2018
15,125	C0360402000	October, 2017	1102	1,290	19/4/2018
15,126	C0380860000	October, 2017	1102	1,232	19/4/2018
15,127	C0360509000	October, 2017	1102	1,106	19/4/2018
15,128	C0360596000	October, 2017	1102	1,083	19/4/2018
15,129	C0360103000	October, 2017	1102	940	19/4/2018
15,130	C0360370000	October, 2017	1102	893	19/4/2018
15,131	C0310068000	October, 2017	1102	889	19/4/2018
15,132	G0160582000	October, 2017	1102	530	19/4/2018
15,133	C0411537000	October, 2017	1115	249	19/4/2018
15,134	G1616473000	October, 2017	1115	418	19/4/2018
15,135	E0581649000	October, 2017	1115	610	19/4/2018
15,136	G0215122000	October, 2017	1115	815	19/4/2018
15,137	B0116986000	October, 2017	1115	846	19/4/2018
15,138	G1651031000	October, 2017	1115	1,717	19/4/2018
15,139	N0330236000	October, 2017	1115	1,594	19/4/2018
15,140	G0212916000	October, 2017	1115	1,296	19/4/2018
15,141	N0270453000	October, 2017	1115	1,246	19/4/2018
15,142	G1614404000	October, 2017	1115	1,212	19/4/2018
15,143	G0215071000	October, 2017	1115	1,182	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,144	G0215061000	October, 2017	1115	1,139	19/4/2018
15,145	G0490151000	October, 2017	1115	1,134	19/4/2018
15,146	G0215024000	October, 2017	1115	880	19/4/2018
15,147	G0215112000	October, 2017	1115	866	19/4/2018
15,148	G0213159000	October, 2017	1115	828	19/4/2018
15,149	C0311372000	October, 2017	1115	814	19/4/2018
15,150	N0111031000	October, 2017	1115	608	19/4/2018
15,151	G0212848000	October, 2017	1115	425	19/4/2018
15,152	N0211023000	October, 2017	1116	382	19/4/2018
15,153	N0340417000	October, 2017	1116	470	19/4/2018
15,154	N0340417001	October, 2017	1116	1,432	19/4/2018
15,155	N0073070000	October, 2017	1116	1,075	19/4/2018
15,156	G1550302000	October, 2017	1116	1,050	19/4/2018
15,157	N0340461000	October, 2017	1116	617	19/4/2018
15,158	N0210646000	October, 2017	1117	252	19/4/2018
15,159	C0032515000	October, 2017	1117	438	19/4/2018
15,160	C0371249000	October, 2017	1117	595	19/4/2018
15,161	C0033043000	October, 2017	1117	656	19/4/2018
15,162	C0033636000	October, 2017	1117	1,154	19/4/2018
15,163	C0360911000	October, 2017	1117	3,660	19/4/2018
15,164	C0030516000	October, 2017	1117	2,196	19/4/2018
15,165	C0010639000	October, 2017	1117	1,249	19/4/2018
15,166	C0035697000	October, 2017	1117	1,125	19/4/2018
15,167	N0331839000	October, 2017	1117	1,067	19/4/2018
15,168	C0034151000	October, 2017	1117	862	19/4/2018
15,169	C0032522000	October, 2017	1117	530	19/4/2018
15,170	G0195489000	October, 2017	1118	218	19/4/2018
15,171	G0294315000	October, 2017	1118	252	19/4/2018
15,172	G0505824000	October, 2017	1118	282	19/4/2018
15,173	G0290688000	October, 2017	1118	298	19/4/2018
15,174	G0150509000	October, 2017	1118	545	19/4/2018
15,175	G0501146000	October, 2017	1118	524	19/4/2018
15,176	G0290672000	October, 2017	1118	500	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,177	G0290667000	October, 2017	1118	500	19/4/2018
15,178	G0501993000	October, 2017	1118	458	19/4/2018
15,179	C0330001044	October, 2017	1119	558	19/4/2018
15,180	C0400337000	October, 2017	1119	534	19/4/2018
15,181	C0401348000	October, 2017	1119	530	19/4/2018
15,182	C0411534000	October, 2017	1119	489	19/4/2018
15,183	C0371264000	October, 2017	1119	489	19/4/2018
15,184	N0310332000	October, 2017	1119	458	19/4/2018
15,185	A0250371000	October, 2017	1155	1,455	19/4/2018
15,186	N0210945000	October, 2017	1156	336	19/4/2018
15,187	E0600562000	October, 2017	1156	1,212	19/4/2018
15,188	E0751971000	October, 2017	1178	230	19/4/2018
15,189	E0751892000	October, 2017	1178	437	19/4/2018
15,190	G0162613000	October, 2017	1178	530	19/4/2018
15,191	E0720779000	October, 2017	1178	983	19/4/2018
15,192	E0760986000	October, 2017	1178	981	19/4/2018
15,193	E0750705000	October, 2017	1178	981	19/4/2018
15,194	E0751217000	October, 2017	1178	979	19/4/2018
15,195	E0751585000	October, 2017	1178	974	19/4/2018
15,196	E0830398000	October, 2017	1178	971	19/4/2018
15,197	E0721115000	October, 2017	1178	959	19/4/2018
15,198	E0820987000	October, 2017	1178	926	19/4/2018
15,199	E0720077000	October, 2017	1178	915	19/4/2018
15,200	E0771279000	October, 2017	1178	914	19/4/2018
15,201	E0720256000	October, 2017	1178	912	19/4/2018
15,202	E0830890000	October, 2017	1178	902	19/4/2018
15,203	E0820098000	October, 2017	1178	757	19/4/2018
15,204	E0770051001	October, 2017	1178	692	19/4/2018
15,205	E0750379000	October, 2017	1178	623	19/4/2018
15,206	E0750853000	October, 2017	1178	608	19/4/2018
15,207	E0780461000	October, 2017	1178	569	19/4/2018
15,208	E0751767000	October, 2017	1178	1,234	19/4/2018
15,209	E0782615000	October, 2017	1178	1,114	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,210	C0393008000	October, 2017	1178	1,095	19/4/2018
15,211	E0820449000	October, 2017	1178	1,020	19/4/2018
15,212	E0750536000	October, 2017	1178	1,007	19/4/2018
15,213	E0081641000	October, 2017	1178	1,003	19/4/2018
15,214	E0081640000	October, 2017	1178	1,003	19/4/2018
15,215	E0801183000	October, 2017	1178	1,000	19/4/2018
15,216	E0720079000	October, 2017	1178	989	19/4/2018
15,217	E0770346000	October, 2017	1178	937	19/4/2018
15,218	E0743022000	October, 2017	1178	9,400	19/4/2018
15,219	W0021417000	October, 2017	1178	8,694	19/4/2018
15,220	E0750312000	October, 2017	1178	5,747	19/4/2018
15,221	E0770145000	October, 2017	1178	2,061	19/4/2018
15,222	E0720580000	October, 2017	1178	1,725	19/4/2018
15,223	E0760778000	October, 2017	1178	1,689	19/4/2018
15,224	E0710050000	October, 2017	1178	1,534	19/4/2018
15,225	E0771405000	October, 2017	1178	1,467	19/4/2018
15,226	E0750808000	October, 2017	1178	1,434	19/4/2018
15,227	E0720921000	October, 2017	1178	1,421	19/4/2018
15,228	E0750538000	October, 2017	1178	1,388	19/4/2018
15,229	E0750537000	October, 2017	1178	1,388	19/4/2018
15,230	E0771877000	October, 2017	1178	1,383	19/4/2018
15,231	G1530174000	October, 2017	1178	1,353	19/4/2018
15,232	G0150966000	October, 2017	1178	1,318	19/4/2018
15,233	E0771285000	October, 2017	1178	1,314	19/4/2018
15,234	E0752114000	October, 2017	1178	1,296	19/4/2018
15,235	E0751744000	October, 2017	1178	1,296	19/4/2018
15,236	E0760201000	October, 2017	1178	1,282	19/4/2018
15,237	E0732368000	October, 2017	1178	1,252	19/4/2018
15,238	E0770682000	October, 2017	1178	1,235	19/4/2018
15,239	N0330641000	October, 2017	1178	1,223	19/4/2018
15,240	E0721264000	October, 2017	1178	1,204	19/4/2018
15,241	E0772516000	October, 2017	1178	1,143	19/4/2018
15,242	E0800705000	October, 2017	1178	1,134	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,243	E0770474000	October, 2017	1178	1,117	19/4/2018
15,244	E0782672000	October, 2017	1178	1,114	19/4/2018
15,245	E0761127000	October, 2017	1178	524	19/4/2018
15,246	E0742856000	October, 2017	1178	458	19/4/2018
15,247	E0821558000	October, 2017	1178	483	19/4/2018
15,248	E0772859000	October, 2017	1178	458	19/4/2018
15,249	E0731158000	October, 2017	1178	458	19/4/2018
15,250	E0751129000	October, 2017	1178	324	19/4/2018
15,251	E0751931000	October, 2017	1178	298	19/4/2018
15,252	N0510146000	October, 2017	1212	241	19/4/2018
15,253	C0280503000	October, 2017	1212	2,662	19/4/2018
15,254	C0280201000	October, 2017	1212	1,962	19/4/2018
15,255	C0280091000	October, 2017	1212	1,191	19/4/2018
15,256	N0260111000	October, 2017	1212	1,057	19/4/2018
15,257	C0281070000	October, 2017	1212	764	19/4/2018
15,258	C0301596000	October, 2017	1216	503	19/4/2018
15,259	E0760645000	October, 2017	1216	1,148	19/4/2018
15,260	E0580883000	October, 2017	1216	637	19/4/2018
15,261	N0320992000	October, 2017	1216	1,064	19/4/2018
15,262	E0302688000	October, 2017	1216	1,334	19/4/2018
15,263	U9000041001	October, 2017	1216	12,008	19/4/2018
15,264	N0330140000	October, 2017	1216	1,747	19/4/2018
15,265	E0302694000	October, 2017	1216	1,402	19/4/2018
15,266	E0302691000	October, 2017	1216	1,231	19/4/2018
15,267	G0506116000	October, 2017	1218	218	19/4/2018
15,268	G0501631000	October, 2017	1218	240	19/4/2018
15,269	G0505621000	October, 2017	1218	298	19/4/2018
15,270	G0501638000	October, 2017	1218	422	19/4/2018
15,271	G0501441000	October, 2017	1218	456	19/4/2018
15,272	G0501630000	October, 2017	1218	463	19/4/2018
15,273	G0502987000	October, 2017	1218	507	19/4/2018
15,274	G0160947000	October, 2017	1218	1,616	19/4/2018
15,275	G0160062000	October, 2017	1218	1,572	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,276	G0161357000	October, 2017	1218	1,539	19/4/2018
15,277	G0291915000	October, 2017	1218	1,538	19/4/2018
15,278	G0160617000	October, 2017	1218	1,504	19/4/2018
15,279	G0190237000	October, 2017	1218	1,483	19/4/2018
15,280	G0500366000	October, 2017	1218	723	19/4/2018
15,281	G0160323000	October, 2017	1218	700	19/4/2018
15,282	G0501617000	October, 2017	1218	610	19/4/2018
15,283	G0193929000	October, 2017	1218	610	19/4/2018
15,284	G0193902000	October, 2017	1218	578	19/4/2018
15,285	G0294480000	October, 2017	1218	569	19/4/2018
15,286	G0505803000	October, 2017	1218	502	19/4/2018
15,287	G0501679000	October, 2017	1218	499	19/4/2018
15,288	G0501442000	October, 2017	1218	456	19/4/2018
15,289	G0190294000	October, 2017	1218	2,583	19/4/2018
15,290	G0191640000	October, 2017	1218	2,016	19/4/2018
15,291	G0190355000	October, 2017	1218	1,362	19/4/2018
15,292	G0190194000	October, 2017	1218	1,323	19/4/2018
15,293	G0160521000	October, 2017	1218	1,313	19/4/2018
15,294	G0200185000	October, 2017	1218	1,212	19/4/2018
15,295	G0501591000	October, 2017	1218	1,002	19/4/2018
15,296	G0190098000	October, 2017	1218	975	19/4/2018
15,297	G0190241000	October, 2017	1218	963	19/4/2018
15,298	G0190107000	October, 2017	1218	960	19/4/2018
15,299	G0501598000	October, 2017	1218	959	19/4/2018
15,300	G0294612000	October, 2017	1218	765	19/4/2018
15,301	G0291543000	October, 2017	1218	741	19/4/2018
15,302	N0510159000	October, 2017	2440	415	19/4/2018
15,303	N0510282000	October, 2017	2440	387	19/4/2018
15,304	N0263907000	October, 2017	2440	13,029	19/4/2018
15,305	N0510024000	October, 2017	2440	387	19/4/2018
15,306	N0510287000	October, 2017	2440	337	19/4/2018
15,307	G1641331000	October, 2017	2441	454	19/4/2018
15,308	E0771422000	October, 2017	2441	1,261	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,309	N0111309000	October, 2017	2441	1,808	19/4/2018
15,310	N0320821000	October, 2017	2441	1,309	19/4/2018
15,311	G0636955000	October, 2017	2441	889	19/4/2018
15,312	N0251026000	October, 2017	2441	656	19/4/2018
15,313	N0271802000	October, 2017	2441	874	19/4/2018
15,314	E0830521000	October, 2017	2443	458	19/4/2018
15,315	N0320397000	October, 2017	2443	1,371	19/4/2018
15,316	N0260830000	October, 2017	2443	988	19/4/2018
15,317	E0760018000	October, 2017	2443	972	19/4/2018
15,318	N0301322000	October, 2017	2448	458	19/4/2018
15,319	E1070050000	October, 2017	2448	481	19/4/2018
15,320	C0301594000	October, 2017	2448	704	19/4/2018
15,321	N0110862000	October, 2017	2448	1,554	19/4/2018
15,322	C0034531000	October, 2017	2448	591	19/4/2018
15,323	B1720776000	October, 2017	2448	872	19/4/2018
15,324	N0330757000	October, 2017	2450	575	19/4/2018
15,325	C0412516000	October, 2017	2450	608	19/4/2018
15,326	N0301765000	October, 2017	2450	610	19/4/2018
15,327	N0301767000	October, 2017	2450	610	19/4/2018
15,328	N0331527000	October, 2017	2450	635	19/4/2018
15,329	N0282618000	October, 2017	2450	24,591	19/4/2018
15,330	N0282617000	October, 2017	2450	24,591	19/4/2018
15,331	N0310344000	October, 2017	2450	1,502	19/4/2018
15,332	N0331009000	October, 2017	2450	1,456	19/4/2018
15,333	N0331565000	October, 2017	2450	1,296	19/4/2018
15,334	N0271774000	October, 2017	2450	1,296	19/4/2018
15,335	C0361197000	October, 2017	2450	1,147	19/4/2018
15,336	G0293385000	October, 2017	2450	1,068	19/4/2018
15,337	N0330764000	October, 2017	2450	935	19/4/2018
15,338	N0330599000	October, 2017	2450	889	19/4/2018
15,339	G0190118000	October, 2017	2450	781	19/4/2018
15,340	N0310433000	October, 2017	2450	687	19/4/2018
15,341	N0340744000	October, 2017	2462	313	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,342	E0800612000	October, 2017	2462	1,271	19/4/2018
15,343	E0080665000	October, 2017	2462	3,997	19/4/2018
15,344	E0083306000	October, 2017	2462	1,833	19/4/2018
15,345	E0313519000	October, 2017	2462	1,725	19/4/2018
15,346	E0084206000	October, 2017	2462	1,326	19/4/2018
15,347	E0800610000	October, 2017	2462	1,271	19/4/2018
15,348	E0313116000	October, 2017	2462	658	19/4/2018
15,349	E0341030000	October, 2017	2462	1,217	19/4/2018
15,350	E0311220000	October, 2017	2462	1,242	19/4/2018
15,351	E0800556000	October, 2017	2462	1,271	19/4/2018
15,352	E0342235000	October, 2017	2462	1,085	19/4/2018
15,353	E0341195000	October, 2017	2469	1,544	19/4/2018
15,354	E0600092000	October, 2017	2469	1,657	19/4/2018
15,355	C0340491053	October, 2017	2470	1,725	19/4/2018
15,356	C0340491058	October, 2017	2470	1,725	19/4/2018
15,357	N0260577000	October, 2017	2470	1,980	19/4/2018
15,358	N0210993000	October, 2017	2485	342	19/4/2018
15,359	A0260441000	October, 2017	2485	963	19/4/2018
15,360	A0232295000	October, 2017	2485	23,009	19/4/2018
15,361	A0260305000	October, 2017	2485	4,244	19/4/2018
15,362	A0240083000	October, 2017	2485	3,410	19/4/2018
15,363	A0262920000	October, 2017	2485	2,831	19/4/2018
15,364	A0230821000	October, 2017	2485	1,679	19/4/2018
15,365	A0230836000	October, 2017	2485	1,389	19/4/2018
15,366	A0240220000	October, 2017	2485	1,159	19/4/2018
15,367	N0270205000	October, 2017	2485	979	19/4/2018
15,368	A0264107000	October, 2017	2485	908	19/4/2018
15,369	A0300328000	October, 2017	2486	1,996	19/4/2018
15,370	A0300329000	October, 2017	2486	1,996	19/4/2018
15,371	N0251229000	October, 2017	2491	412	19/4/2018
15,372	G1630158000	October, 2017	2491	458	19/4/2018
15,373	G1530168000	October, 2017	2491	1,865	19/4/2018
15,374	C0330274000	October, 2017	2491	3,117	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,375	B0232150000	October, 2017	2491	1,091	19/4/2018
15,376	G0051339000	October, 2017	2491	866	19/4/2018
15,377	G0193448000	October, 2017	2500	583	19/4/2018
15,378	G1520218000	October, 2017	2500	660	19/4/2018
15,379	B0232876000	October, 2017	2500	1,725	19/4/2018
15,380	E0694008000	October, 2017	2500	610	19/4/2018
15,381	G0190117000	October, 2017	2520	1,419	19/4/2018
15,382	C0413511000	October, 2017	5000	442	19/4/2018
15,383	G0162660000	October, 2017	5000	1,853	19/4/2018
15,384	C0342595000	October, 2017	5000	1,663	19/4/2018
15,385	E0341040000	October, 2017	5000	1,643	19/4/2018
15,386	G0161075000	October, 2017	5000	1,599	19/4/2018
15,387	E0760629000	October, 2017	5000	1,538	19/4/2018
15,388	C0410672000	October, 2017	5000	1,524	19/4/2018
15,389	E0800351000	October, 2017	5000	1,296	19/4/2018
15,390	C0360382000	October, 2017	5000	1,125	19/4/2018
15,391	E0350976000	October, 2017	5000	1,119	19/4/2018
15,392	G0130100000	October, 2017	5000	1,113	19/4/2018
15,393	E0630071000	October, 2017	5000	1,018	19/4/2018
15,394	N0310836000	October, 2017	5000	974	19/4/2018
15,395	W1822424000	October, 2017	5000	743	19/4/2018
15,396	N0280603000	October, 2017	5001	458	19/4/2018
15,397	A0290420000	October, 2017	5001	1,235	19/4/2018
15,398	N0350814000	October, 2017	5010	480	19/4/2018
15,399	E0341379000	October, 2017	5010	816	19/4/2018
15,400	E0342399000	October, 2017	5010	1,853	19/4/2018
15,401	E0312946000	October, 2017	5010	1,010	19/4/2018
15,402	E0313184000	October, 2017	5010	1,016	19/4/2018
15,403	E0581260000	October, 2017	5010	972	19/4/2018
15,404	G0390898000	October, 2017	5022	368	19/4/2018
15,405	G0050330000	October, 2017	5022	3,227	19/4/2018
15,406	G0050649000	October, 2017	5022	2,406	19/4/2018
15,407	G0050555000	October, 2017	5022	1,413	19/4/2018

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15,408	G0501390000	October, 2017	5022	552	19/4/2018
15,409	N0272264000	October, 2017	5023	483	19/4/2018
15,410	E0776831000	October, 2017	5023	692	19/4/2018
15,411	E0730125000	October, 2017	5023	710	19/4/2018
15,412	E0710432000	October, 2017	5023	1,245	19/4/2018
15,413	E0732173000	October, 2017	5023	1,231	19/4/2018
15,414	E0821084000	October, 2017	5023	1,197	19/4/2018
15,415	E0740484000	October, 2017	5023	1,190	19/4/2018
15,416	W1580919000	October, 2017	5023	1,163	19/4/2018
15,417	E0740483000	October, 2017	5023	1,123	19/4/2018
15,418	G0050875000	October, 2017	0004	908	20/4/2018
15,419	E0772147000	October, 2017	0004	1,296	20/4/2018
15,420	E0800586000	October, 2017	0007	654	20/4/2018
15,421	W1561968000	October, 2017	0007	673	20/4/2018
15,422	N0340515000	October, 2017	0007	730	20/4/2018
15,423	N0210439000	October, 2017	0007	674	20/4/2018
15,424	E0800587000	October, 2017	0007	1,011	20/4/2018
15,425	B0119343000	October, 2017	0007	1,039	20/4/2018
15,426	E0580694000	October, 2017	0007	1,111	20/4/2018
15,427	C0350930000	October, 2017	0007	1,128	20/4/2018
15,428	N0320058000	October, 2017	0007	1,967	20/4/2018
15,429	G0492305000	October, 2017	0007	1,903	20/4/2018
15,430	E0783276000	October, 2017	0007	1,397	20/4/2018
15,431	E0771540000	October, 2017	0007	1,364	20/4/2018
15,432	E0352309000	October, 2017	0007	1,343	20/4/2018
15,433	A0264242000	October, 2017	0007	1,323	20/4/2018
15,434	C0351419000	October, 2017	0007	1,231	20/4/2018
15,435	G0420427000	October, 2017	0007	1,091	20/4/2018
15,436	C0390418000	October, 2017	0007	2,716	20/4/2018
15,437	C0310268000	October, 2017	0007	1,017	20/4/2018
15,438	N0280579000	October, 2017	0007	824	20/4/2018
15,439	B0073282000	October, 2017	0008	610	20/4/2018
15,440	C0470137000	October, 2017	0008	2,330	20/4/2018

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15,441	C0470138000	October, 2017	0008	3,492	20/4/2018
15,442	C0021335000	October, 2017	0008	771	20/4/2018
15,443	B0233502000	October, 2017	0008	1,190	20/4/2018
15,444	B0078436000	October, 2017	0012	523	20/4/2018
15,445	B0078424000	October, 2017	0012	533	20/4/2018
15,446	A0250786000	October, 2017	0012	18,607	20/4/2018
15,447	U9001021004	October, 2017	0012	15,008	20/4/2018
15,448	A0280232000	October, 2017	0012	2,263	20/4/2018
15,449	A0233479000	October, 2017	0012	1,584	20/4/2018
15,450	E0312095000	October, 2017	0012	1,394	20/4/2018
15,451	A0070413000	October, 2017	0012	1,322	20/4/2018
15,452	A0070408000	October, 2017	0012	1,210	20/4/2018
15,453	E0830153000	October, 2017	0012	1,140	20/4/2018
15,454	E0750030000	October, 2017	0012	1,033	20/4/2018
15,455	B0233281000	October, 2017	0012	963	20/4/2018
15,456	A0262164000	October, 2017	0012	947	20/4/2018
15,457	E0080528000	October, 2017	0013	704	20/4/2018
15,458	B0232295000	October, 2017	0013	1,560	20/4/2018
15,459	E0720093000	October, 2017	0013	2,021	20/4/2018
15,460	N0210471000	October, 2017	0014	298	20/4/2018
15,461	E0780096000	October, 2017	0014	610	20/4/2018
15,462	G0600974000	October, 2017	0014	1,094	20/4/2018
15,463	N0111624000	October, 2017	0014	13,360	20/4/2018
15,464	E0830440001	October, 2017	0014	7,605	20/4/2018
15,465	G1520518000	October, 2017	0014	5,829	20/4/2018
15,466	E0760701000	October, 2017	0014	4,113	20/4/2018
15,467	N0120417000	October, 2017	0014	3,402	20/4/2018
15,468	E0710771000	October, 2017	0014	3,115	20/4/2018
15,469	C0020567000	October, 2017	0014	2,138	20/4/2018
15,470	E0760179000	October, 2017	0014	2,129	20/4/2018
15,471	E0630808000	October, 2017	0014	2,075	20/4/2018
15,472	E0691030000	October, 2017	0014	1,743	20/4/2018
15,473	E0580906000	October, 2017	0014	1,296	20/4/2018

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15,474	G0601015000	October, 2017	0014	1,239	20/4/2018
15,475	W1562018000	October, 2017	0014	1,202	20/4/2018
15,476	E0800485000	October, 2017	0014	1,171	20/4/2018
15,477	G0163185000	October, 2017	0014	1,170	20/4/2018
15,478	E0801192000	October, 2017	0014	1,160	20/4/2018
15,479	G0190973000	October, 2017	0014	1,752	20/4/2018
15,480	E0801474000	October, 2017	0014	1,138	20/4/2018
15,481	G0600967000	October, 2017	0014	1,008	20/4/2018
15,482	E0692587000	October, 2017	0014	881	20/4/2018
15,483	N0210113000	October, 2017	0014	906	20/4/2018
15,484	E0761190000	October, 2017	0014	610	20/4/2018
15,485	G1610075000	October, 2017	0014	580	20/4/2018
15,486	E0771944000	October, 2017	0014	508	20/4/2018
15,487	N0630740000	October, 2017	0015	458	20/4/2018
15,488	Y9000387000	October, 2017	0015	15,008	20/4/2018
15,489	U9000884001	October, 2017	0015	9,008	20/4/2018
15,490	U9000167001	October, 2017	0015	9,008	20/4/2018
15,491	C0330131000	October, 2017	0015	3,553	20/4/2018
15,492	E0311791000	October, 2017	0015	1,435	20/4/2018
15,493	E0083313000	October, 2017	0015	1,357	20/4/2018
15,494	C0360202000	October, 2017	0015	1,295	20/4/2018
15,495	C0280893000	October, 2017	0015	908	20/4/2018
15,496	N0310664000	October, 2017	0015	717	20/4/2018
15,497	N0310175000	October, 2017	0015	624	20/4/2018
15,498	N0210615000	October, 2017	0016	300	20/4/2018
15,499	N0601564000	October, 2017	0016	430	20/4/2018
15,500	N0490522000	October, 2017	0016	581	20/4/2018
15,501	C0361243000	October, 2017	0016	771	20/4/2018
15,502	N0330406000	October, 2017	0016	717	20/4/2018
15,503	A0300214000	October, 2017	0016	4,223	20/4/2018
15,504	C0410411000	October, 2017	0016	2,814	20/4/2018
15,505	E0610473000	October, 2017	0016	2,240	20/4/2018
15,506	E0800747000	October, 2017	0016	1,126	20/4/2018

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15,507	B0078447000	October, 2017	0017	537	20/4/2018
15,508	B0112367000	October, 2017	0017	610	20/4/2018
15,509	G0160678000	October, 2017	0017	705	20/4/2018
15,510	A0300445000	October, 2017	0017	1,085	20/4/2018
15,511	C0360678000	October, 2017	0017	2,924	20/4/2018
15,512	N0440173000	October, 2017	0019	984	20/4/2018
15,513	A0300454000	October, 2017	0019	1,253	20/4/2018
15,514	G0496776000	October, 2017	0019	1,440	20/4/2018
15,515	E0611957000	October, 2017	0019	2,375	20/4/2018
15,516	C0020128000	October, 2017	0020	958	20/4/2018
15,517	N0210546000	October, 2017	0022	339	20/4/2018
15,518	A0214071000	October, 2017	0022	456	20/4/2018
15,519	C0360816000	October, 2017	0022	1,705	20/4/2018
15,520	A0177222000	October, 2017	0022	1,322	20/4/2018
15,521	A0430624000	October, 2017	0022	1,144	20/4/2018
15,522	E0690443000	October, 2017	0022	1,031	20/4/2018
15,523	N0320893000	October, 2017	0022	714	20/4/2018
15,524	B0112237000	October, 2017	0022	686	20/4/2018
15,525	G0215248000	October, 2017	0023	343	20/4/2018
15,526	E0780105000	October, 2017	0023	610	20/4/2018
15,527	C0370809000	October, 2017	0023	1,337	20/4/2018
15,528	B1720760000	October, 2017	0023	1,172	20/4/2018
15,529	B1720729000	October, 2017	0023	1,172	20/4/2018
15,530	B0110191061	October, 2017	0023	489	20/4/2018
15,531	N0210203000	October, 2017	0024	480	20/4/2018
15,532	C0020393000	October, 2017	0024	1,620	20/4/2018
15,533	C0020058000	October, 2017	0024	1,969	20/4/2018
15,534	C0020475000	October, 2017	0024	1,536	20/4/2018
15,535	C0021577000	October, 2017	0024	924	20/4/2018
15,536	C0021596000	October, 2017	0024	1,065	20/4/2018
15,537	C0392032000	October, 2017	0025	365	20/4/2018
15,538	N0631839000	October, 2017	0025	595	20/4/2018
15,539	C0301049000	October, 2017	0025	2,415	20/4/2018

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15,540	C0330970000	October, 2017	0025	1,553	20/4/2018
15,541	C0340242000	October, 2017	0025	1,462	20/4/2018
15,542	C0390208000	October, 2017	0025	1,309	20/4/2018
15,543	B0111083000	October, 2017	0025	1,296	20/4/2018
15,544	W1562744000	October, 2017	0025	1,290	20/4/2018
15,545	G0213696000	October, 2017	0025	1,183	20/4/2018
15,546	C0281263000	October, 2017	0025	1,170	20/4/2018
15,547	C0352997000	October, 2017	0025	1,037	20/4/2018
15,548	C0320145006	October, 2017	0025	811	20/4/2018
15,549	A0214277000	October, 2017	0027	360	20/4/2018
15,550	N0280146000	October, 2017	0027	852	20/4/2018
15,551	E0303136000	October, 2017	0027	10,367	20/4/2018
15,552	N0121599000	October, 2017	0027	1,643	20/4/2018
15,553	C0392242000	October, 2017	0027	1,612	20/4/2018
15,554	N0261299000	October, 2017	0400	397	20/4/2018
15,555	N0620132000	October, 2017	0400	401	20/4/2018
15,556	N0620826000	October, 2017	0400	13,029	20/4/2018
15,557	N0320710005	October, 2017	0400	1,573	20/4/2018
15,558	N0150200000	October, 2017	0400	1,523	20/4/2018
15,559	N0211219000	October, 2017	0400	1,508	20/4/2018
15,560	N0270377000	October, 2017	0400	1,484	20/4/2018
15,561	N0110661000	October, 2017	0400	1,477	20/4/2018
15,562	N0111107000	October, 2017	0400	1,422	20/4/2018
15,563	N0440724000	October, 2017	0400	1,420	20/4/2018
15,564	N0490934002	October, 2017	0400	1,418	20/4/2018
15,565	N0490934001	October, 2017	0400	1,418	20/4/2018
15,566	N0490934000	October, 2017	0400	1,409	20/4/2018
15,567	C0280621000	October, 2017	0400	1,358	20/4/2018
15,568	N0440262000	October, 2017	0400	1,346	20/4/2018
15,569	N0610616000	October, 2017	0400	1,345	20/4/2018
15,570	N0210427000	October, 2017	0400	1,338	20/4/2018
15,571	N0440349000	October, 2017	0400	1,316	20/4/2018
15,572	N0280443000	October, 2017	0400	1,308	20/4/2018

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15,573	N0320159000	October, 2017	0400	1,296	20/4/2018
15,574	N0310368000	October, 2017	0400	1,296	20/4/2018
15,575	C0341098000	October, 2017	0400	1,296	20/4/2018
15,576	N0310569000	October, 2017	0400	1,281	20/4/2018
15,577	N0110856000	October, 2017	0400	1,255	20/4/2018
15,578	N0310643000	October, 2017	0400	1,240	20/4/2018
15,579	N0310595000	October, 2017	0400	1,232	20/4/2018
15,580	N0265885000	October, 2017	0400	1,231	20/4/2018
15,581	N0150162000	October, 2017	0400	1,213	20/4/2018
15,582	N0280216000	October, 2017	0400	1,205	20/4/2018
15,583	N0300193000	October, 2017	0400	1,202	20/4/2018
15,584	N0150200001	October, 2017	0400	1,149	20/4/2018
15,585	N0320704001	October, 2017	0400	1,135	20/4/2018
15,586	N0150218000	October, 2017	0400	1,113	20/4/2018
15,587	N0280155000	October, 2017	0400	1,108	20/4/2018
15,588	E0630387000	October, 2017	0400	1,092	20/4/2018
15,589	N0280062000	October, 2017	0400	1,054	20/4/2018
15,590	N0280609000	October, 2017	0400	1,040	20/4/2018
15,591	N0440832000	October, 2017	0400	1,010	20/4/2018
15,592	N0280049000	October, 2017	0400	957	20/4/2018
15,593	N0260252000	October, 2017	0400	949	20/4/2018
15,594	N0210068000	October, 2017	0400	949	20/4/2018
15,595	N0440590000	October, 2017	0400	918	20/4/2018
15,596	N0260586000	October, 2017	0400	908	20/4/2018
15,597	C0280620000	October, 2017	0400	908	20/4/2018
15,598	N0280704000	October, 2017	0400	903	20/4/2018
15,599	N0280449000	October, 2017	0400	885	20/4/2018
15,600	N0110366000	October, 2017	0400	884	20/4/2018
15,601	N0280374000	October, 2017	0400	873	20/4/2018
15,602	N0440351000	October, 2017	0400	867	20/4/2018
15,603	N0320116000	October, 2017	0400	857	20/4/2018
15,604	N0280628000	October, 2017	0400	824	20/4/2018
15,605	N0620844000	October, 2017	0400	769	20/4/2018

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15,606	N0620831000	October, 2017	0400	769	20/4/2018
15,607	N0610373000	October, 2017	0400	757	20/4/2018
15,608	N0320471000	October, 2017	0400	752	20/4/2018
15,609	N0210228000	October, 2017	0400	745	20/4/2018
15,610	N0440117000	October, 2017	0400	741	20/4/2018
15,611	N0260009000	October, 2017	0400	717	20/4/2018
15,612	N0210321000	October, 2017	0400	669	20/4/2018
15,613	N0400014000	October, 2017	0400	659	20/4/2018
15,614	C0341220000	October, 2017	0400	610	20/4/2018
15,615	N0201358000	October, 2017	0400	608	20/4/2018
15,616	N0440139000	October, 2017	0400	605	20/4/2018
15,617	N0156572000	October, 2017	0400	605	20/4/2018
15,618	N0272423000	October, 2017	0400	590	20/4/2018
15,619	N0201368000	October, 2017	0400	585	20/4/2018
15,620	N0261436000	October, 2017	0400	523	20/4/2018
15,621	N0263831000	October, 2017	0400	504	20/4/2018
15,622	N0210534000	October, 2017	0400	482	20/4/2018
15,623	N0320252000	October, 2017	0400	474	20/4/2018
15,624	N0261294000	October, 2017	0400	466	20/4/2018
15,625	N0400322000	October, 2017	0400	458	20/4/2018
15,626	N0280705000	October, 2017	0400	458	20/4/2018
15,627	N0620201000	October, 2017	0400	428	20/4/2018
15,628	N0120670000	October, 2017	0400	417	20/4/2018
15,629	N0281988000	October, 2017	0400	400	20/4/2018
15,630	N0120298000	October, 2017	0400	2,430	20/4/2018
15,631	N0120230000	October, 2017	0400	2,271	20/4/2018
15,632	N0280544000	October, 2017	0400	2,233	20/4/2018
15,633	N0320605000	October, 2017	0400	2,039	20/4/2018
15,634	N0150009000	October, 2017	0400	1,876	20/4/2018
15,635	N0280208001	October, 2017	0400	1,853	20/4/2018
15,636	N0320314000	October, 2017	0400	1,754	20/4/2018
15,637	N0320990000	October, 2017	0400	1,749	20/4/2018
15,638	N0320010000	October, 2017	0400	1,721	20/4/2018

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15,639	N0280208000	October, 2017	0400	1,716	20/4/2018
15,640	N0111113000	October, 2017	0400	1,713	20/4/2018
15,641	N0440737000	October, 2017	0400	1,649	20/4/2018
15,642	N0281585000	October, 2017	0400	1,623	20/4/2018
15,643	N0330728000	October, 2017	0400	1,575	20/4/2018
15,644	C0401238000	October, 2017	0400	580	20/4/2018
15,645	N0262006000	October, 2017	0400	569	20/4/2018
15,646	N0261996000	October, 2017	0400	567	20/4/2018
15,647	N0620108000	October, 2017	0400	546	20/4/2018
15,648	N0620107000	October, 2017	0400	546	20/4/2018
15,649	N0620300000	October, 2017	0400	395	20/4/2018
15,650	N0350580000	October, 2017	0400	308	20/4/2018
15,651	N0264501000	October, 2017	0400	232	20/4/2018
15,652	N0310569002	October, 2017	0400	656	20/4/2018
15,653	N0310569001	October, 2017	0400	656	20/4/2018
15,654	E0302749000	October, 2017	0490	918	20/4/2018
15,655	E0630702000	October, 2017	0490	947	20/4/2018
15,656	E0302748000	October, 2017	0490	1,045	20/4/2018
15,657	G1570084000	October, 2017	0490	1,452	20/4/2018
15,658	E0630701000	October, 2017	0490	2,073	20/4/2018
15,659	C0311064000	October, 2017	0490	8,020	20/4/2018
15,660	C0351270000	October, 2017	0490	6,017	20/4/2018
15,661	E0300065000	October, 2017	0490	1,990	20/4/2018
15,662	C0340860000	October, 2017	0502	241	20/4/2018
15,663	N0510206000	October, 2017	0502	491	20/4/2018
15,664	C0331071000	October, 2017	0502	483	20/4/2018
15,665	C0341603000	October, 2017	0502	480	20/4/2018
15,666	C0341668000	October, 2017	0502	610	20/4/2018
15,667	C0342744000	October, 2017	0502	610	20/4/2018
15,668	C0341745000	October, 2017	0502	912	20/4/2018
15,669	C0342650000	October, 2017	0502	904	20/4/2018
15,670	C0342547000	October, 2017	0502	878	20/4/2018
15,671	C0350262000	October, 2017	0502	872	20/4/2018

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15,672	N0440731000	October, 2017	0502	796	20/4/2018
15,673	C0342663000	October, 2017	0502	751	20/4/2018
15,674	C0370804000	October, 2017	0502	696	20/4/2018
15,675	N0300580000	October, 2017	0502	683	20/4/2018
15,676	N0330356002	October, 2017	0502	656	20/4/2018
15,677	C0331097000	October, 2017	0502	1,073	20/4/2018
15,678	C0341505000	October, 2017	0502	1,054	20/4/2018
15,679	N0210245000	October, 2017	0502	1,053	20/4/2018
15,680	C0342700000	October, 2017	0502	1,032	20/4/2018
15,681	C0350079000	October, 2017	0502	1,016	20/4/2018
15,682	N0300530000	October, 2017	0502	957	20/4/2018
15,683	C0342459000	October, 2017	0502	939	20/4/2018
15,684	C0301226000	October, 2017	0502	930	20/4/2018
15,685	C0350343000	October, 2017	0502	924	20/4/2018
15,686	N0300017000	October, 2017	0502	2,841	20/4/2018
15,687	C0020547000	October, 2017	0502	2,583	20/4/2018
15,688	C0390224000	October, 2017	0502	2,366	20/4/2018
15,689	C0390522000	October, 2017	0502	2,250	20/4/2018
15,690	C0350891000	October, 2017	0502	1,931	20/4/2018
15,691	N0440723000	October, 2017	0634	918	20/4/2018
15,692	C0330652000	October, 2017	0634	955	20/4/2018
15,693	C0381213000	October, 2017	0634	1,140	20/4/2018
15,694	C0280041000	October, 2017	0634	3,090	20/4/2018
15,695	C0280318000	October, 2017	0634	1,865	20/4/2018
15,696	C0390581000	October, 2017	0634	1,760	20/4/2018
15,697	C0350088000	October, 2017	0634	1,342	20/4/2018
15,698	C0310004000	October, 2017	0634	1,272	20/4/2018
15,699	N0260724000	October, 2017	0634	1,216	20/4/2018
15,700	C0280642000	October, 2017	0634	1,180	20/4/2018
15,701	C0281861000	October, 2017	0634	1,177	20/4/2018
15,702	C0280324000	October, 2017	0634	1,073	20/4/2018
15,703	N0210326000	October, 2017	0634	729	20/4/2018
15,704	C0280958000	October, 2017	0634	75,992	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,705	C0290838000	October, 2017	0634	8,132	20/4/2018
15,706	C0020693000	October, 2017	0634	3,441	20/4/2018
15,707	N0270851000	October, 2017	0634	930	20/4/2018
15,708	C0034174000	October, 2017	0634	751	20/4/2018
15,709	E0780269000	October, 2017	0634	610	20/4/2018
15,710	N0251275000	October, 2017	0634	354	20/4/2018
15,711	C0290519000	October, 2017	0634	447	20/4/2018
15,712	C0470097000	October, 2017	0692	1,554	20/4/2018
15,713	N0210614000	October, 2017	0786	383	20/4/2018
15,714	N0331726000	October, 2017	0786	458	20/4/2018
15,715	C0381202000	October, 2017	0786	1,160	20/4/2018
15,716	G0150646000	October, 2017	0786	1,120	20/4/2018
15,717	E0760042000	October, 2017	0786	1,116	20/4/2018
15,718	G0151512000	October, 2017	0786	1,045	20/4/2018
15,719	E0761245000	October, 2017	0786	1,023	20/4/2018
15,720	E0601000000	October, 2017	0786	1,021	20/4/2018
15,721	G1630103000	October, 2017	0786	966	20/4/2018
15,722	B0115756000	October, 2017	0786	916	20/4/2018
15,723	E0593142000	October, 2017	0786	901	20/4/2018
15,724	B0076497000	October, 2017	0786	877	20/4/2018
15,725	A0213542000	October, 2017	0786	810	20/4/2018
15,726	N0300201000	October, 2017	0786	691	20/4/2018
15,727	A0250504000	October, 2017	0786	1,611	20/4/2018
15,728	G0498912000	October, 2017	0786	1,499	20/4/2018
15,729	C0011291000	October, 2017	0786	1,454	20/4/2018
15,730	C0381194000	October, 2017	0786	1,231	20/4/2018
15,731	C0390196000	October, 2017	0786	1,226	20/4/2018
15,732	C0381315000	October, 2017	0804	295	20/4/2018
15,733	C0381309000	October, 2017	0804	549	20/4/2018
15,734	A0179453000	October, 2017	0804	1,638	20/4/2018
15,735	C0341350000	October, 2017	0804	377	20/4/2018
15,736	C0042472000	October, 2017	0804	1,465	20/4/2018
15,737	A0431012000	October, 2017	0804	552	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,738	A0218139000	October, 2017	0804	1,103	20/4/2018
15,739	G0051690000	October, 2017	0804	972	20/4/2018
15,740	A0218041000	October, 2017	0827	524	20/4/2018
15,741	A0202216017	October, 2017	0827	608	20/4/2018
15,742	A0202216053	October, 2017	0827	608	20/4/2018
15,743	A0202216052	October, 2017	0827	11,488	20/4/2018
15,744	A0202216058	October, 2017	0827	3,929	20/4/2018
15,745	C0390873000	October, 2017	0827	2,494	20/4/2018
15,746	G0190034000	October, 2017	0827	2,248	20/4/2018
15,747	E0771873000	October, 2017	0827	1,814	20/4/2018
15,748	C0390442000	October, 2017	0827	1,574	20/4/2018
15,749	N0310700000	October, 2017	0827	1,296	20/4/2018
15,750	E0312528000	October, 2017	0827	1,275	20/4/2018
15,751	N0300345000	October, 2017	0827	1,215	20/4/2018
15,752	B0233285000	October, 2017	0827	1,153	20/4/2018
15,753	E0821110000	October, 2017	0827	832	20/4/2018
15,754	N0340059000	October, 2017	0827	634	20/4/2018
15,755	A0202216050	October, 2017	0827	608	20/4/2018
15,756	A0202216011	October, 2017	0827	608	20/4/2018
15,757	A0218145000	October, 2017	0827	524	20/4/2018
15,758	A0202216001	October, 2017	0827	608	20/4/2018
15,759	A0202216010	October, 2017	0827	608	20/4/2018
15,760	G0390189000	October, 2017	0830	218	20/4/2018
15,761	C0380150000	October, 2017	0830	316	20/4/2018
15,762	E0761244000	October, 2017	0830	817	20/4/2018
15,763	G1520444000	October, 2017	0830	685	20/4/2018
15,764	G1530152000	October, 2017	0830	672	20/4/2018
15,765	G1520422000	October, 2017	0830	657	20/4/2018
15,766	G0391189000	October, 2017	0830	610	20/4/2018
15,767	G0390105000	October, 2017	0830	610	20/4/2018
15,768	G0390670000	October, 2017	0830	568	20/4/2018
15,769	G0193796000	October, 2017	0830	515	20/4/2018
15,770	G1550092000	October, 2017	0830	506	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,771	G1550209000	October, 2017	0830	458	20/4/2018
15,772	G1520136000	October, 2017	0830	1,307	20/4/2018
15,773	G1540055000	October, 2017	0830	13,434	20/4/2018
15,774	G1530154000	October, 2017	0830	2,421	20/4/2018
15,775	E0770047000	October, 2017	0830	2,332	20/4/2018
15,776	G1520521000	October, 2017	0830	1,986	20/4/2018
15,777	G1530178000	October, 2017	0830	1,848	20/4/2018
15,778	G1520047000	October, 2017	0830	1,791	20/4/2018
15,779	C0030339000	October, 2017	0830	1,663	20/4/2018
15,780	G1520133000	October, 2017	0830	1,470	20/4/2018
15,781	G1560098000	October, 2017	0830	1,344	20/4/2018
15,782	G1550270000	October, 2017	0830	1,296	20/4/2018
15,783	C0342425000	October, 2017	0830	1,296	20/4/2018
15,784	C0342365000	October, 2017	0830	1,248	20/4/2018
15,785	G1520298000	October, 2017	0830	1,196	20/4/2018
15,786	G1550188000	October, 2017	0830	1,113	20/4/2018
15,787	G1520517000	October, 2017	0830	1,065	20/4/2018
15,788	G1520420000	October, 2017	0830	982	20/4/2018
15,789	E0830141000	October, 2017	0830	934	20/4/2018
15,790	G1550266000	October, 2017	0830	924	20/4/2018
15,791	G1520415000	October, 2017	0830	764	20/4/2018
15,792	G1520474000	October, 2017	0830	757	20/4/2018
15,793	G1520405000	October, 2017	0830	717	20/4/2018
15,794	G1520462000	October, 2017	0830	708	20/4/2018
15,795	G0390904000	October, 2017	0830	423	20/4/2018
15,796	G0290650000	October, 2017	0830	397	20/4/2018
15,797	G1616209000	October, 2017	0830	351	20/4/2018
15,798	G1560091000	October, 2017	0830	286	20/4/2018
15,799	G0391024000	October, 2017	0830	271	20/4/2018
15,800	G0390067000	October, 2017	0830	295	20/4/2018
15,801	E0342491000	October, 2017	0849	1,725	20/4/2018
15,802	E0783280000	October, 2017	0851	683	20/4/2018
15,803	G0230278000	October, 2017	0851	3,953	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,804	A0260051000	October, 2017	0851	3,595	20/4/2018
15,805	E0694016000	October, 2017	0851	975	20/4/2018
15,806	E0690925000	October, 2017	0851	1,197	20/4/2018
15,807	E0600057000	October, 2017	0851	1,845	20/4/2018
15,808	G0151689000	October, 2017	0851	1,225	20/4/2018
15,809	N0210307000	October, 2017	0851	775	20/4/2018
15,810	E0691840000	October, 2017	0857	300	20/4/2018
15,811	W1561169000	October, 2017	0857	3,850	20/4/2018
15,812	E0303705000	October, 2017	0857	1,405	20/4/2018
15,813	W1561574000	October, 2017	0857	1,108	20/4/2018
15,814	G0490977000	October, 2017	0857	1,102	20/4/2018
15,815	G0492112000	October, 2017	0857	1,056	20/4/2018
15,816	W1561546000	October, 2017	0857	964	20/4/2018
15,817	W1580284000	October, 2017	0857	848	20/4/2018
15,818	W1562046000	October, 2017	0857	845	20/4/2018
15,819	W1561975000	October, 2017	0857	526	20/4/2018
15,820	W1562002000	October, 2017	0857	506	20/4/2018
15,821	W1560781000	October, 2017	0857	2,797	20/4/2018
15,822	W1561624000	October, 2017	0857	1,659	20/4/2018
15,823	W1561523000	October, 2017	0857	1,611	20/4/2018
15,824	G0498780000	October, 2017	0857	1,589	20/4/2018
15,825	G0492121000	October, 2017	0857	1,296	20/4/2018
15,826	G1610095000	October, 2017	0857	442	20/4/2018
15,827	G0160065000	October, 2017	0877	646	20/4/2018
15,828	G0213170000	October, 2017	1115	959	20/4/2018
15,829	G0190375000	October, 2017	1115	965	20/4/2018
15,830	G0499445000	October, 2017	1115	1,170	20/4/2018
15,831	G0213169000	October, 2017	1115	959	20/4/2018
15,832	G0193763000	October, 2017	1115	491	20/4/2018
15,833	G1612430000	October, 2017	1115	563	20/4/2018
15,834	G0212890000	October, 2017	1115	536	20/4/2018
15,835	N0340469000	October, 2017	1116	519	20/4/2018
15,836	C0290004000	October, 2017	1116	2,382	20/4/2018

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15,837	N0111013000	October, 2017	1116	1,591	20/4/2018
15,838	N0280561000	October, 2017	1116	1,145	20/4/2018
15,839	N0072467000	October, 2017	1116	1,108	20/4/2018
15,840	N0120431000	October, 2017	1116	958	20/4/2018
15,841	N0281507000	October, 2017	1116	608	20/4/2018
15,842	C0034051000	October, 2017	1117	541	20/4/2018
15,843	C0034052000	October, 2017	1117	541	20/4/2018
15,844	C0040838000	October, 2017	1117	1,826	20/4/2018
15,845	C0030145000	October, 2017	1117	2,583	20/4/2018
15,846	C0030488000	October, 2017	1117	1,604	20/4/2018
15,847	G0200124000	October, 2017	1117	1,492	20/4/2018
15,848	G0500200000	October, 2017	1118	252	20/4/2018
15,849	G0506104000	October, 2017	1118	349	20/4/2018
15,850	G0293812000	October, 2017	1118	298	20/4/2018
15,851	G0505829000	October, 2017	1118	387	20/4/2018
15,852	G0193359000	October, 2017	1118	452	20/4/2018
15,853	G0294308000	October, 2017	1118	431	20/4/2018
15,854	G0152308000	October, 2017	1118	21,459	20/4/2018
15,855	G0140020000	October, 2017	1118	13,250	20/4/2018
15,856	C0330213000	October, 2017	1118	9,359	20/4/2018
15,857	G0500264000	October, 2017	1118	6,093	20/4/2018
15,858	G0290371000	October, 2017	1118	6,093	20/4/2018
15,859	G0201008000	October, 2017	1118	5,789	20/4/2018
15,860	G0150063000	October, 2017	1118	2,124	20/4/2018
15,861	G0151612000	October, 2017	1118	1,866	20/4/2018
15,862	G0296102000	October, 2017	1118	1,746	20/4/2018
15,863	G0296096000	October, 2017	1118	1,720	20/4/2018
15,864	C0300454000	October, 2017	1118	1,659	20/4/2018
15,865	E0801206000	October, 2017	1118	1,643	20/4/2018
15,866	N0440818000	October, 2017	1118	1,570	20/4/2018
15,867	G0140263000	October, 2017	1118	1,508	20/4/2018
15,868	G0230174000	October, 2017	1118	1,485	20/4/2018
15,869	G0296103000	October, 2017	1118	1,476	20/4/2018

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15,870	G0150329000	October, 2017	1118	1,418	20/4/2018
15,871	G0191451000	October, 2017	1118	1,363	20/4/2018
15,872	E1188448000	October, 2017	1118	1,358	20/4/2018
15,873	G0150028000	October, 2017	1118	1,306	20/4/2018
15,874	W0192228000	October, 2017	1118	1,247	20/4/2018
15,875	G0190078000	October, 2017	1118	1,190	20/4/2018
15,876	G0420015000	October, 2017	1118	1,180	20/4/2018
15,877	G0293478000	October, 2017	1118	1,171	20/4/2018
15,878	G0163262000	October, 2017	1118	1,156	20/4/2018
15,879	C0401996000	October, 2017	1118	1,086	20/4/2018
15,880	G0420003000	October, 2017	1118	1,053	20/4/2018
15,881	G0192576000	October, 2017	1118	1,043	20/4/2018
15,882	G0050420000	October, 2017	1118	1,018	20/4/2018
15,883	E0802596000	October, 2017	1118	1,015	20/4/2018
15,884	N0280549000	October, 2017	1118	912	20/4/2018
15,885	G0161395000	October, 2017	1118	908	20/4/2018
15,886	G0420013000	October, 2017	1118	884	20/4/2018
15,887	G0420009000	October, 2017	1118	884	20/4/2018
15,888	N0280532000	October, 2017	1118	848	20/4/2018
15,889	G0163687001	October, 2017	1118	656	20/4/2018
15,890	C0401997000	October, 2017	1118	619	20/4/2018
15,891	G0290177000	October, 2017	1118	563	20/4/2018
15,892	G0294307000	October, 2017	1118	498	20/4/2018
15,893	C0401770000	October, 2017	1119	324	20/4/2018
15,894	C0402259000	October, 2017	1119	455	20/4/2018
15,895	N0251255000	October, 2017	1119	454	20/4/2018
15,896	C0401366000	October, 2017	1119	472	20/4/2018
15,897	C0401262000	October, 2017	1119	515	20/4/2018
15,898	C0402381000	October, 2017	1119	541	20/4/2018
15,899	C0390982000	October, 2017	1119	677	20/4/2018
15,900	N0272293000	October, 2017	1119	610	20/4/2018
15,901	C0402577000	October, 2017	1119	610	20/4/2018
15,902	N0250858000	October, 2017	1119	596	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,903	C0382624000	October, 2017	1119	595	20/4/2018
15,904	C0402433000	October, 2017	1119	574	20/4/2018
15,905	C0402330000	October, 2017	1119	554	20/4/2018
15,906	C0401379000	October, 2017	1119	517	20/4/2018
15,907	C0400525000	October, 2017	1119	500	20/4/2018
15,908	C0391056000	October, 2017	1119	1,789	20/4/2018
15,909	N0260313000	October, 2017	1119	1,747	20/4/2018
15,910	C0410739000	October, 2017	1119	1,734	20/4/2018
15,911	C0410531000	October, 2017	1119	1,694	20/4/2018
15,912	N0280700000	October, 2017	1119	1,690	20/4/2018
15,913	C0410983000	October, 2017	1119	1,659	20/4/2018
15,914	N0331553000	October, 2017	1119	1,656	20/4/2018
15,915	C0410513000	October, 2017	1119	1,581	20/4/2018
15,916	C0410654000	October, 2017	1119	1,560	20/4/2018
15,917	C0412143000	October, 2017	1119	16,410	20/4/2018
15,918	C0412139000	October, 2017	1119	11,915	20/4/2018
15,919	C0412142000	October, 2017	1119	10,031	20/4/2018
15,920	N0120430000	October, 2017	1119	3,488	20/4/2018
15,921	C0390846000	October, 2017	1119	3,061	20/4/2018
15,922	C0390593000	October, 2017	1119	2,782	20/4/2018
15,923	C0391050000	October, 2017	1119	2,737	20/4/2018
15,924	C0390819000	October, 2017	1119	2,635	20/4/2018
15,925	C0390599000	October, 2017	1119	2,446	20/4/2018
15,926	C0390874000	October, 2017	1119	2,309	20/4/2018
15,927	N0330803000	October, 2017	1119	2,299	20/4/2018
15,928	C0390568000	October, 2017	1119	2,250	20/4/2018
15,929	C0410047000	October, 2017	1119	5,420	20/4/2018
15,930	C0410840000	October, 2017	1119	4,563	20/4/2018
15,931	C0391461000	October, 2017	1119	4,227	20/4/2018
15,932	C0410497000	October, 2017	1119	3,870	20/4/2018
15,933	C0410085000	October, 2017	1119	3,720	20/4/2018
15,934	C0390510000	October, 2017	1119	3,566	20/4/2018
15,935	C0390934000	October, 2017	1119	3,562	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,936	C0410348000	October, 2017	1119	2,248	20/4/2018
15,937	C0411127000	October, 2017	1119	2,218	20/4/2018
15,938	C0391153000	October, 2017	1119	2,178	20/4/2018
15,939	C0391099000	October, 2017	1119	2,086	20/4/2018
15,940	C0410707000	October, 2017	1119	2,005	20/4/2018
15,941	C0391053000	October, 2017	1119	1,959	20/4/2018
15,942	C0390886000	October, 2017	1119	1,850	20/4/2018
15,943	C0390958000	October, 2017	1119	1,794	20/4/2018
15,944	C0392178000	October, 2017	1119	1,560	20/4/2018
15,945	C0391008000	October, 2017	1119	1,528	20/4/2018
15,946	C0390915000	October, 2017	1119	1,471	20/4/2018
15,947	C0410371000	October, 2017	1119	1,463	20/4/2018
15,948	N0300350000	October, 2017	1119	1,428	20/4/2018
15,949	N0300897002	October, 2017	1119	1,390	20/4/2018
15,950	C0390041000	October, 2017	1119	1,355	20/4/2018
15,951	C0401703000	October, 2017	1119	1,296	20/4/2018
15,952	C0390917000	October, 2017	1119	1,561	20/4/2018
15,953	C0391012000	October, 2017	1119	1,274	20/4/2018
15,954	C0402653000	October, 2017	1119	1,232	20/4/2018
15,955	N0272203000	October, 2017	1119	1,197	20/4/2018
15,956	N0262963000	October, 2017	1119	1,160	20/4/2018
15,957	N0300897000	October, 2017	1119	1,155	20/4/2018
15,958	C0402125000	October, 2017	1119	1,151	20/4/2018
15,959	N0262968000	October, 2017	1119	1,105	20/4/2018
15,960	N0260682000	October, 2017	1119	1,079	20/4/2018
15,961	W1582082000	October, 2017	1119	1,039	20/4/2018
15,962	C0401294000	October, 2017	1119	985	20/4/2018
15,963	N0490939000	October, 2017	1119	972	20/4/2018
15,964	N0280492000	October, 2017	1119	961	20/4/2018
15,965	G0191355000	October, 2017	1218	717	20/4/2018
15,966	G0290619000	October, 2017	1218	539	20/4/2018
15,967	G0291223000	October, 2017	1218	441	20/4/2018
15,968	N0300056000	October, 2017	1220	717	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
15,969	E0302603000	October, 2017	1220	782	20/4/2018
15,970	E0302762000	October, 2017	1220	783	20/4/2018
15,971	E0751254000	October, 2017	1220	827	20/4/2018
15,972	E0300217001	October, 2017	1220	16,208	20/4/2018
15,973	E0305263000	October, 2017	1220	15,879	20/4/2018
15,974	E0303145000	October, 2017	1220	10,024	20/4/2018
15,975	E0303180000	October, 2017	1220	5,944	20/4/2018
15,976	E0303111000	October, 2017	1220	4,483	20/4/2018
15,977	E0300139000	October, 2017	1220	3,870	20/4/2018
15,978	C0411041000	October, 2017	1220	3,499	20/4/2018
15,979	E0300305000	October, 2017	1220	3,173	20/4/2018
15,980	C0411149000	October, 2017	1220	2,563	20/4/2018
15,981	E0300120000	October, 2017	1220	2,403	20/4/2018
15,982	E0300141000	October, 2017	1220	2,237	20/4/2018
15,983	E0300124000	October, 2017	1220	1,959	20/4/2018
15,984	E0300066000	October, 2017	1220	1,631	20/4/2018
15,985	E0300352000	October, 2017	1220	1,568	20/4/2018
15,986	E0300217000	October, 2017	1220	1,508	20/4/2018
15,987	G0490674000	October, 2017	1220	1,170	20/4/2018
15,988	E0302743000	October, 2017	1220	1,144	20/4/2018
15,989	N0264788000	October, 2017	1220	1,137	20/4/2018
15,990	E0302791000	October, 2017	1220	1,073	20/4/2018
15,991	G0490916000	October, 2017	1220	980	20/4/2018
15,992	E0750013000	October, 2017	1220	917	20/4/2018
15,993	E0302786000	October, 2017	1220	837	20/4/2018
15,994	E0302608000	October, 2017	1220	812	20/4/2018
15,995	G1570016000	October, 2017	1403	514	20/4/2018
15,996	E0800622000	October, 2017	1403	554	20/4/2018
15,997	N0331648000	October, 2017	1403	918	20/4/2018
15,998	G0170238000	October, 2017	1403	2,731	20/4/2018
15,999	C0280505000	October, 2017	1403	2,163	20/4/2018
16,000	C0410367000	October, 2017	1403	2,117	20/4/2018
16,001	C0041062000	October, 2017	1403	1,893	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,002	A0240714000	October, 2017	1403	1,607	20/4/2018
16,003	A0280661000	October, 2017	1403	1,019	20/4/2018
16,004	N0270295000	October, 2017	1403	937	20/4/2018
16,005	N0510996000	October, 2017	1403	897	20/4/2018
16,006	C0331079000	October, 2017	1403	581	20/4/2018
16,007	N0210187000	October, 2017	1403	782	20/4/2018
16,008	N0350603000	October, 2017	1500	463	20/4/2018
16,009	C0060889000	October, 2017	1500	1,296	20/4/2018
16,010	C0010666000	October, 2017	1500	5,011	20/4/2018
16,011	C0330381000	October, 2017	1500	9,782	20/4/2018
16,012	C0010696000	October, 2017	1500	2,792	20/4/2018
16,013	C0010193000	October, 2017	1500	2,304	20/4/2018
16,014	G1520042000	October, 2017	1500	1,356	20/4/2018
16,015	C0380671000	October, 2017	1549	387	20/4/2018
16,016	E0691145000	October, 2017	1549	437	20/4/2018
16,017	E0631587000	October, 2017	1549	1,320	20/4/2018
16,018	E0630815000	October, 2017	1549	1,299	20/4/2018
16,019	E0630907000	October, 2017	1549	1,298	20/4/2018
16,020	E0750060000	October, 2017	1549	1,276	20/4/2018
16,021	E0630708000	October, 2017	1549	1,264	20/4/2018
16,022	E0600559000	October, 2017	1549	1,152	20/4/2018
16,023	E0750049000	October, 2017	1549	1,052	20/4/2018
16,024	E0630386000	October, 2017	1549	958	20/4/2018
16,025	E0760066000	October, 2017	1549	955	20/4/2018
16,026	N0440601000	October, 2017	1549	918	20/4/2018
16,027	E0580580000	October, 2017	1549	908	20/4/2018
16,028	E0630290000	October, 2017	1549	885	20/4/2018
16,029	E0590286000	October, 2017	1549	876	20/4/2018
16,030	E0760120000	October, 2017	1549	865	20/4/2018
16,031	E0770275000	October, 2017	1549	804	20/4/2018
16,032	E0630760000	October, 2017	1549	2,114	20/4/2018
16,033	E0580577000	October, 2017	1549	32,732	20/4/2018
16,034	E0760746000	October, 2017	1549	3,982	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,035	E0750259000	October, 2017	1549	3,758	20/4/2018
16,036	E0750130000	October, 2017	1549	2,616	20/4/2018
16,037	E0630774000	October, 2017	1549	2,521	20/4/2018
16,038	N0260299000	October, 2017	1549	1,667	20/4/2018
16,039	C0390371000	October, 2017	1549	1,629	20/4/2018
16,040	G0051916000	October, 2017	1549	1,602	20/4/2018
16,041	E0590472000	October, 2017	1549	1,529	20/4/2018
16,042	E0760740000	October, 2017	1549	1,508	20/4/2018
16,043	E0630590000	October, 2017	1549	1,463	20/4/2018
16,044	E0630658000	October, 2017	1549	1,405	20/4/2018
16,045	E0630627000	October, 2017	1549	2,739	20/4/2018
16,046	E0630905000	October, 2017	1549	1,402	20/4/2018
16,047	E0761209000	October, 2017	1549	1,396	20/4/2018
16,048	E0590510000	October, 2017	1549	1,388	20/4/2018
16,049	E0630134000	October, 2017	1549	1,360	20/4/2018
16,050	E0630273000	October, 2017	1549	1,359	20/4/2018
16,051	E0760248000	October, 2017	1549	1,074	20/4/2018
16,052	E0821574000	October, 2017	1549	752	20/4/2018
16,053	N0350602000	October, 2017	1549	610	20/4/2018
16,054	E0611870000	October, 2017	1549	2,386	20/4/2018
16,055	E0630834000	October, 2017	1549	2,319	20/4/2018
16,056	E0750186000	October, 2017	1549	2,276	20/4/2018
16,057	E0760476000	October, 2017	1549	2,258	20/4/2018
16,058	E0630727000	October, 2017	1549	2,258	20/4/2018
16,059	E0630825000	October, 2017	1549	2,144	20/4/2018
16,060	E0630601000	October, 2017	1549	2,068	20/4/2018
16,061	E0630640000	October, 2017	1549	1,995	20/4/2018
16,062	E0630731000	October, 2017	1549	1,976	20/4/2018
16,063	E0630696000	October, 2017	1549	1,956	20/4/2018
16,064	E0630797000	October, 2017	1549	1,868	20/4/2018
16,065	E0750046000	October, 2017	1549	1,863	20/4/2018
16,066	E0710729000	October, 2017	1549	1,800	20/4/2018
16,067	E0750059000	October, 2017	1549	1,725	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,068	E0630773000	October, 2017	1549	1,707	20/4/2018
16,069	C0380672000	October, 2017	1549	461	20/4/2018
16,070	G0390666000	October, 2017	1678	442	20/4/2018
16,071	G0502431000	October, 2017	1678	1,030	20/4/2018
16,072	G0420533000	October, 2017	1678	1,296	20/4/2018
16,073	C0280374000	October, 2017	1678	1,563	20/4/2018
16,074	G0230713000	October, 2017	1678	2,945	20/4/2018
16,075	G0260047000	October, 2017	1678	3,171	20/4/2018
16,076	G0170056000	October, 2017	1678	4,091	20/4/2018
16,077	G0120053000	October, 2017	1678	6,749	20/4/2018
16,078	G0170116000	October, 2017	1678	3,781	20/4/2018
16,079	G0170013000	October, 2017	1678	3,168	20/4/2018
16,080	G0230428000	October, 2017	1678	2,455	20/4/2018
16,081	G0051097000	October, 2017	1678	1,363	20/4/2018
16,082	C0311197000	October, 2017	1679	294	20/4/2018
16,083	C0391783000	October, 2017	1679	537	20/4/2018
16,084	N0310348000	October, 2017	1679	683	20/4/2018
16,085	C0350582000	October, 2017	1679	1,422	20/4/2018
16,086	C0390102000	October, 2017	1679	1,348	20/4/2018
16,087	C0350759000	October, 2017	1679	1,347	20/4/2018
16,088	N0272265000	October, 2017	1679	1,296	20/4/2018
16,089	C0353000000	October, 2017	1679	1,269	20/4/2018
16,090	C0391357000	October, 2017	1679	1,268	20/4/2018
16,091	C0391179000	October, 2017	1679	1,240	20/4/2018
16,092	C0392001000	October, 2017	1679	1,217	20/4/2018
16,093	C0390216000	October, 2017	1679	1,188	20/4/2018
16,094	C0391123000	October, 2017	1679	1,146	20/4/2018
16,095	C0370007000	October, 2017	1679	6,758	20/4/2018
16,096	C0370026000	October, 2017	1679	4,508	20/4/2018
16,097	C0390420000	October, 2017	1679	4,142	20/4/2018
16,098	C0360930000	October, 2017	1679	3,668	20/4/2018
16,099	C0360863000	October, 2017	1679	3,289	20/4/2018
16,100	C0390543000	October, 2017	1679	3,112	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,101	C0390416000	October, 2017	1679	2,954	20/4/2018
16,102	E0580776000	October, 2017	1848	801	20/4/2018
16,103	E0580713000	October, 2017	1848	795	20/4/2018
16,104	E0580672000	October, 2017	1848	735	20/4/2018
16,105	E0743181000	October, 2017	1848	678	20/4/2018
16,106	E0630563000	October, 2017	1848	1,176	20/4/2018
16,107	E0590995000	October, 2017	1848	1,175	20/4/2018
16,108	E0580655000	October, 2017	1848	1,168	20/4/2018
16,109	E0590942000	October, 2017	1848	947	20/4/2018
16,110	E0591171000	October, 2017	1848	930	20/4/2018
16,111	E0580780000	October, 2017	1848	581	20/4/2018
16,112	E0590587000	October, 2017	1848	553	20/4/2018
16,113	E0581622000	October, 2017	1848	508	20/4/2018
16,114	E0580704000	October, 2017	1848	480	20/4/2018
16,115	E0692279000	October, 2017	1854	936	20/4/2018
16,116	A0213581000	October, 2017	1910	440	20/4/2018
16,117	E0751243000	October, 2017	1910	665	20/4/2018
16,118	G0498799000	October, 2017	1910	1,060	20/4/2018
16,119	E0352251000	October, 2017	1910	1,280	20/4/2018
16,120	P0590432000	October, 2017	1910	1,684	20/4/2018
16,121	E0630753000	October, 2017	1910	1,888	20/4/2018
16,122	E1971939000	October, 2017	1910	19,538	20/4/2018
16,123	E0840407000	October, 2017	1910	2,030	20/4/2018
16,124	G0161623000	October, 2017	1910	1,725	20/4/2018
16,125	E0831733000	October, 2017	1910	1,320	20/4/2018
16,126	E0831721000	October, 2017	1910	1,188	20/4/2018
16,127	B0119515000	October, 2017	1910	1,166	20/4/2018
16,128	C0381212000	October, 2017	1910	928	20/4/2018
16,129	E0710237000	October, 2017	1910	608	20/4/2018
16,130	G0494055000	October, 2017	2214	335	20/4/2018
16,131	G0604666000	October, 2017	2214	2,258	20/4/2018
16,132	G0604665000	October, 2017	2214	2,258	20/4/2018
16,133	E0610424000	October, 2017	2214	1,943	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,134	G0492361000	October, 2017	2214	1,695	20/4/2018
16,135	G0490157000	October, 2017	2214	1,646	20/4/2018
16,136	G0490785000	October, 2017	2214	1,508	20/4/2018
16,137	G0490147000	October, 2017	2214	1,502	20/4/2018
16,138	G0492605000	October, 2017	2214	1,388	20/4/2018
16,139	E0610468000	October, 2017	2214	1,358	20/4/2018
16,140	G0610250000	October, 2017	2214	1,352	20/4/2018
16,141	G0612188000	October, 2017	2214	1,344	20/4/2018
16,142	G0498652000	October, 2017	2214	1,331	20/4/2018
16,143	G0612210000	October, 2017	2214	1,328	20/4/2018
16,144	G1611153000	October, 2017	2214	1,305	20/4/2018
16,145	G0612084000	October, 2017	2214	1,299	20/4/2018
16,146	G0499060000	October, 2017	2214	755	20/4/2018
16,147	G1616440000	October, 2017	2214	746	20/4/2018
16,148	G0493676000	October, 2017	2214	720	20/4/2018
16,149	G0490637000	October, 2017	2214	715	20/4/2018
16,150	G0612130000	October, 2017	2214	714	20/4/2018
16,151	G0492744000	October, 2017	2214	712	20/4/2018
16,152	G0612138000	October, 2017	2214	690	20/4/2018
16,153	G0490766000	October, 2017	2214	652	20/4/2018
16,154	G0610289000	October, 2017	2214	608	20/4/2018
16,155	G1610167000	October, 2017	2214	1,232	20/4/2018
16,156	G0604654000	October, 2017	2214	6,008	20/4/2018
16,157	G0604652000	October, 2017	2214	4,508	20/4/2018
16,158	G1611831000	October, 2017	2214	1,240	20/4/2018
16,159	G0491126000	October, 2017	2214	1,172	20/4/2018
16,160	G0498630000	October, 2017	2214	1,092	20/4/2018
16,161	G0496561000	October, 2017	2214	1,080	20/4/2018
16,162	G0612199000	October, 2017	2214	1,037	20/4/2018
16,163	G0612174000	October, 2017	2214	1,015	20/4/2018
16,164	G0498739000	October, 2017	2214	964	20/4/2018
16,165	G0612197000	October, 2017	2214	943	20/4/2018
16,166	E0743219000	October, 2017	2214	938	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,167	G0498781000	October, 2017	2214	933	20/4/2018
16,168	G0603304000	October, 2017	2214	923	20/4/2018
16,169	G1616403000	October, 2017	2214	897	20/4/2018
16,170	G0612186000	October, 2017	2214	890	20/4/2018
16,171	G0610281000	October, 2017	2214	879	20/4/2018
16,172	G0490634000	October, 2017	2214	865	20/4/2018
16,173	G0620756000	October, 2017	2214	860	20/4/2018
16,174	G1611241000	October, 2017	2214	856	20/4/2018
16,175	G1616165000	October, 2017	2214	788	20/4/2018
16,176	G0620711000	October, 2017	2214	762	20/4/2018
16,177	G1610027000	October, 2017	2214	508	20/4/2018
16,178	G0492798000	October, 2017	2214	488	20/4/2018
16,179	G0620341000	October, 2017	2214	355	20/4/2018
16,180	G0494056000	October, 2017	2214	335	20/4/2018
16,181	N0510496000	October, 2017	2256	371	20/4/2018
16,182	E0691335000	October, 2017	2256	581	20/4/2018
16,183	E0692305000	October, 2017	2256	481	20/4/2018
16,184	E0695425000	October, 2017	2256	583	20/4/2018
16,185	E0783144000	October, 2017	2256	1,853	20/4/2018
16,186	N0300444000	October, 2017	2256	1,486	20/4/2018
16,187	E0760534000	October, 2017	2256	1,486	20/4/2018
16,188	E0600183000	October, 2017	2256	1,425	20/4/2018
16,189	E0692410000	October, 2017	2256	1,223	20/4/2018
16,190	G0600932000	October, 2017	2256	979	20/4/2018
16,191	G0600931000	October, 2017	2256	906	20/4/2018
16,192	E0691409000	October, 2017	2256	837	20/4/2018
16,193	G0151123000	October, 2017	2256	681	20/4/2018
16,194	A0281059000	October, 2017	2265	924	20/4/2018
16,195	E0830518000	October, 2017	2265	947	20/4/2018
16,196	C0290369000	October, 2017	2265	8,510	20/4/2018
16,197	A0252363000	October, 2017	2274	3,146	20/4/2018
16,198	A0230701000	October, 2017	2282	608	20/4/2018
16,199	A0230670000	October, 2017	2282	1,296	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,200	E0601101000	October, 2017	2289	372	20/4/2018
16,201	B0074466000	October, 2017	2302	228	20/4/2018
16,202	B0110191107	October, 2017	2302	431	20/4/2018
16,203	B0119824000	October, 2017	2302	608	20/4/2018
16,204	G0290146000	October, 2017	2302	1,725	20/4/2018
16,205	B0231191000	October, 2017	2302	1,451	20/4/2018
16,206	B0230704000	October, 2017	2302	1,331	20/4/2018
16,207	B0071191000	October, 2017	2302	1,296	20/4/2018
16,208	B0118729000	October, 2017	2302	1,230	20/4/2018
16,209	B0076459000	October, 2017	2302	1,175	20/4/2018
16,210	B0118082000	October, 2017	2302	1,045	20/4/2018
16,211	B0111089000	October, 2017	2302	689	20/4/2018
16,212	B0076524000	October, 2017	2302	656	20/4/2018
16,213	B0117926000	October, 2017	2302	505	20/4/2018
16,214	B0117393000	October, 2017	2302	579	20/4/2018
16,215	B0116932000	October, 2017	2302	447	20/4/2018
16,216	B0110191007	October, 2017	2302	335	20/4/2018
16,217	E0590901000	October, 2017	2312	901	20/4/2018
16,218	E0751966000	October, 2017	2313	218	20/4/2018
16,219	N0111332000	October, 2017	2313	2,298	20/4/2018
16,220	W1562328000	October, 2017	2313	641	20/4/2018
16,221	B0112296000	October, 2017	2313	582	20/4/2018
16,222	B0118953000	October, 2017	2313	498	20/4/2018
16,223	B0116903000	October, 2017	2341	581	20/4/2018
16,224	N0412831000	October, 2017	2341	1,221	20/4/2018
16,225	E0760080000	October, 2017	2341	1,062	20/4/2018
16,226	C0033565000	October, 2017	2341	892	20/4/2018
16,227	A0060540000	October, 2017	2341	1,638	20/4/2018
16,228	A0234450000	October, 2017	2341	32,408	20/4/2018
16,229	E0722056000	October, 2017	2341	3,005	20/4/2018
16,230	A0264105000	October, 2017	2341	2,078	20/4/2018
16,231	E0840183000	October, 2017	2341	1,921	20/4/2018
16,232	G0492522000	October, 2017	2341	1,410	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,233	E0580682000	October, 2017	2355	1,247	20/4/2018
16,234	C0281643000	October, 2017	2355	1,264	20/4/2018
16,235	W1580305000	October, 2017	2355	1,296	20/4/2018
16,236	C0281642000	October, 2017	2355	1,328	20/4/2018
16,237	E0600405000	October, 2017	2380	608	20/4/2018
16,238	E0692169000	October, 2017	2380	922	20/4/2018
16,239	N0510171000	October, 2017	2440	569	20/4/2018
16,240	N0250913000	October, 2017	2440	524	20/4/2018
16,241	N0510357000	October, 2017	2440	505	20/4/2018
16,242	N0262439000	October, 2017	2440	493	20/4/2018
16,243	N0412456000	October, 2017	2440	483	20/4/2018
16,244	N0510132000	October, 2017	2440	434	20/4/2018
16,245	N0340917000	October, 2017	2440	303	20/4/2018
16,246	A0213942000	October, 2017	2441	356	20/4/2018
16,247	C0390844000	October, 2017	2441	1,865	20/4/2018
16,248	E0830397000	October, 2017	2441	1,725	20/4/2018
16,249	N0330889000	October, 2017	2441	1,223	20/4/2018
16,250	E0311394000	October, 2017	2441	919	20/4/2018
16,251	W1580295000	October, 2017	2441	530	20/4/2018
16,252	N0190583000	October, 2017	2441	610	20/4/2018
16,253	G0610324000	October, 2017	2443	759	20/4/2018
16,254	G0230996000	October, 2017	2443	1,524	20/4/2018
16,255	E0750101000	October, 2017	2448	1,114	20/4/2018
16,256	N0120531000	October, 2017	2448	1,893	20/4/2018
16,257	N0331186000	October, 2017	2450	350	20/4/2018
16,258	N0321149000	October, 2017	2450	572	20/4/2018
16,259	N0270197000	October, 2017	2450	937	20/4/2018
16,260	N0330795000	October, 2017	2450	2,583	20/4/2018
16,261	G0230519000	October, 2017	2450	2,543	20/4/2018
16,262	G0160473000	October, 2017	2450	2,190	20/4/2018
16,263	N0310607000	October, 2017	2450	1,839	20/4/2018
16,264	E0840262000	October, 2017	2450	1,805	20/4/2018
16,265	N0300459000	October, 2017	2450	1,610	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,266	G0161358000	October, 2017	2450	1,600	20/4/2018
16,267	N0264063000	October, 2017	2450	1,301	20/4/2018
16,268	N0330828000	October, 2017	2450	1,290	20/4/2018
16,269	E0772251000	October, 2017	2450	976	20/4/2018
16,270	N0330418000	October, 2017	2450	908	20/4/2018
16,271	N0310189000	October, 2017	2450	691	20/4/2018
16,272	N0300659000	October, 2017	2450	653	20/4/2018
16,273	N0331171000	October, 2017	2450	580	20/4/2018
16,274	N0331117000	October, 2017	2450	383	20/4/2018
16,275	N0400493000	October, 2017	2450	468	20/4/2018
16,276	N0301761000	October, 2017	2462	252	20/4/2018
16,277	G1651029000	October, 2017	2462	1,962	20/4/2018
16,278	E0342162000	October, 2017	2462	1,200	20/4/2018
16,279	C0413531000	October, 2017	2462	892	20/4/2018
16,280	E0771011000	October, 2017	2462	807	20/4/2018
16,281	N0264494000	October, 2017	2462	482	20/4/2018
16,282	N0264516000	October, 2017	2462	379	20/4/2018
16,283	N0341195000	October, 2017	2470	409	20/4/2018
16,284	E0770105000	October, 2017	2470	2,062	20/4/2018
16,285	N0260837000	October, 2017	2470	2,073	20/4/2018
16,286	C0350160000	October, 2017	2470	1,309	20/4/2018
16,287	W1562888000	October, 2017	2485	608	20/4/2018
16,288	A0240683000	October, 2017	2485	16,509	20/4/2018
16,289	A0262957000	October, 2017	2485	1,725	20/4/2018
16,290	E0760157000	October, 2017	2485	1,495	20/4/2018
16,291	A0230690000	October, 2017	2485	1,416	20/4/2018
16,292	A0231080000	October, 2017	2485	699	20/4/2018
16,293	W1824515000	October, 2017	2485	1,269	20/4/2018
16,294	A0230643000	October, 2017	2485	1,047	20/4/2018
16,295	E0840321000	October, 2017	2485	1,358	20/4/2018
16,296	A0202216055	October, 2017	2486	608	20/4/2018
16,297	N0330315000	October, 2017	2486	745	20/4/2018
16,298	E0313268000	October, 2017	2486	1,721	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,299	E0313267000	October, 2017	2486	16,636	20/4/2018
16,300	C0390580000	October, 2017	2490	1,879	20/4/2018
16,301	A0300930000	October, 2017	2490	2,162	20/4/2018
16,302	N0191344000	October, 2017	2491	412	20/4/2018
16,303	N0510489000	October, 2017	2491	454	20/4/2018
16,304	C0390123000	October, 2017	2491	2,949	20/4/2018
16,305	C0010371000	October, 2017	2491	1,913	20/4/2018
16,306	C0410213000	October, 2017	2491	1,817	20/4/2018
16,307	C0280700000	October, 2017	2491	1,606	20/4/2018
16,308	C0020698000	October, 2017	2491	1,409	20/4/2018
16,309	G1614384000	October, 2017	2491	1,152	20/4/2018
16,310	N0260833000	October, 2017	2491	1,074	20/4/2018
16,311	O0311603000	October, 2017	2491	641	20/4/2018
16,312	C0401373000	October, 2017	2491	589	20/4/2018
16,313	G0492803000	October, 2017	2491	425	20/4/2018
16,314	E0830460000	October, 2017	2500	218	20/4/2018
16,315	N0320441000	October, 2017	2500	593	20/4/2018
16,316	N0211094000	October, 2017	2518	509	20/4/2018
16,317	C0280224000	October, 2017	2518	3,086	20/4/2018
16,318	E0760057000	October, 2017	2520	458	20/4/2018
16,319	E0760061000	October, 2017	2520	458	20/4/2018
16,320	E0751092000	October, 2017	5000	394	20/4/2018
16,321	W1562032000	October, 2017	5000	651	20/4/2018
16,322	N0280360000	October, 2017	5000	715	20/4/2018
16,323	B0119903000	October, 2017	5000	1,145	20/4/2018
16,324	E0771489000	October, 2017	5000	1,195	20/4/2018
16,325	E0750100000	October, 2017	5000	1,600	20/4/2018
16,326	E0630824000	October, 2017	5000	2,210	20/4/2018
16,327	E0693289000	October, 2017	5000	1,626	20/4/2018
16,328	G1611040000	October, 2017	5000	1,296	20/4/2018
16,329	N0300053000	October, 2017	5000	1,147	20/4/2018
16,330	E0693298000	October, 2017	5000	1,089	20/4/2018
16,331	E0692651000	October, 2017	5000	983	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,332	G1530027000	October, 2017	5000	908	20/4/2018
16,333	N0210846000	October, 2017	5001	841	20/4/2018
16,334	E0341331000	October, 2017	5010	891	20/4/2018
16,335	E0341232000	October, 2017	5010	1,222	20/4/2018
16,336	E0342730000	October, 2017	5010	1,638	20/4/2018
16,337	E0342662000	October, 2017	5010	1,725	20/4/2018
16,338	N0280702000	October, 2017	5010	1,515	20/4/2018
16,339	E0800578000	October, 2017	5010	1,222	20/4/2018
16,340	E0080543000	October, 2017	5010	2,011	20/4/2018
16,341	E0340759000	October, 2017	5010	3,870	20/4/2018
16,342	E0770272000	October, 2017	5010	26,034	20/4/2018
16,343	G0500081000	October, 2017	5022	326	20/4/2018
16,344	N0620830000	October, 2017	5022	848	20/4/2018
16,345	E0802652000	October, 2017	5022	643	20/4/2018
16,346	E0590532000	October, 2017	5022	4,508	20/4/2018
16,347	E0830627000	October, 2017	5023	230	20/4/2018
16,348	E0742596000	October, 2017	5023	256	20/4/2018
16,349	C0391425000	October, 2017	5023	479	20/4/2018
16,350	E0691640000	October, 2017	5023	693	20/4/2018
16,351	E0731303000	October, 2017	5023	995	20/4/2018
16,352	E0731302000	October, 2017	5023	995	20/4/2018
16,353	E0710562001	October, 2017	5023	980	20/4/2018
16,354	E0760184000	October, 2017	5023	847	20/4/2018
16,355	N0263109000	October, 2017	5023	820	20/4/2018
16,356	E0782662000	October, 2017	5023	751	20/4/2018
16,357	E0740923000	October, 2017	5023	727	20/4/2018
16,358	E0800417000	October, 2017	5023	696	20/4/2018
16,359	E0695434000	October, 2017	5023	509	20/4/2018
16,360	W0132303000	October, 2017	5023	1,441	20/4/2018
16,361	E0840293000	October, 2017	5023	1,411	20/4/2018
16,362	E0710745000	October, 2017	5023	1,405	20/4/2018
16,363	N0350976000	October, 2017	5023	1,400	20/4/2018
16,364	E0760150000	October, 2017	5023	1,369	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,365	E0710678000	October, 2017	5023	1,369	20/4/2018
16,366	E0710677000	October, 2017	5023	1,369	20/4/2018
16,367	E0710676000	October, 2017	5023	1,369	20/4/2018
16,368	E0740038000	October, 2017	5023	1,338	20/4/2018
16,369	E0760035000	October, 2017	5023	1,047	20/4/2018
16,370	E0741216000	October, 2017	5023	23,644	20/4/2018
16,371	E0692149000	October, 2017	5023	5,920	20/4/2018
16,372	E0770039000	October, 2017	5023	3,297	20/4/2018
16,373	E0777032000	October, 2017	5023	2,502	20/4/2018
16,374	E0740188000	October, 2017	5023	2,090	20/4/2018
16,375	E0710957000	October, 2017	5023	1,725	20/4/2018
16,376	N0351103000	October, 2017	0027	1,585	20/4/2018
16,377	E0801287000	October, 2017	0027	1,197	20/4/2018
16,378	G0195119000	October, 2017	0027	976	20/4/2018
16,379	E0771972000	October, 2017	0029	918	20/4/2018
16,380	C0342401000	October, 2017	0031	1,097	20/4/2018
16,381	E0600041000	October, 2017	0031	2,142	20/4/2018
16,382	C0010430000	October, 2017	0031	2,692	20/4/2018
16,383	E0340399000	October, 2017	0031	2,199	20/4/2018
16,384	A0218071000	October, 2017	0034	535	20/4/2018
16,385	E0342279000	October, 2017	0034	1,296	20/4/2018
16,386	C0360994000	October, 2017	0034	4,299	20/4/2018
16,387	C0350516000	October, 2017	0034	2,376	20/4/2018
16,388	G0150374000	October, 2017	0034	2,310	20/4/2018
16,389	E0342289000	October, 2017	0034	1,296	20/4/2018
16,390	B0233489000	October, 2017	0034	997	20/4/2018
16,391	G0193456000	October, 2017	0035	307	20/4/2018
16,392	N0570981000	October, 2017	0035	13,662	20/4/2018
16,393	G0230064000	October, 2017	0035	3,038	20/4/2018
16,394	G0151109002	October, 2017	0035	1,853	20/4/2018
16,395	A0034292000	October, 2017	0035	1,458	20/4/2018
16,396	N0210095000	October, 2017	0035	1,177	20/4/2018
16,397	E0760170000	October, 2017	0035	608	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,398	N0211075000	October, 2017	0035	610	20/4/2018
16,399	W1561779000	October, 2017	0038	922	20/4/2018
16,400	N0280365000	October, 2017	0038	1,026	20/4/2018
16,401	C0410558000	October, 2017	0038	1,358	20/4/2018
16,402	G0502452000	October, 2017	0039	940	20/4/2018
16,403	E0313146000	October, 2017	0039	1,296	20/4/2018
16,404	W1561174000	October, 2017	0039	2,918	20/4/2018
16,405	G1636664000	October, 2017	0040	500	20/4/2018
16,406	E0800657000	October, 2017	0040	1,191	20/4/2018
16,407	E0782677000	October, 2017	0040	1,433	20/4/2018
16,408	E0800659000	October, 2017	0040	1,191	20/4/2018
16,409	N0610425000	October, 2017	0040	605	20/4/2018
16,410	A0213564000	October, 2017	0042	327	20/4/2018
16,411	E0300327000	October, 2017	0042	5,534	20/4/2018
16,412	E0602559000	October, 2017	0042	1,045	20/4/2018
16,413	C0390053000	October, 2017	0042	608	20/4/2018
16,414	B0078882000	October, 2017	0043	372	20/4/2018
16,415	N0260071000	October, 2017	0043	1,050	20/4/2018
16,416	E0771888000	October, 2017	0043	1,578	20/4/2018
16,417	N0111299000	October, 2017	0043	2,435	20/4/2018
16,418	G0150401000	October, 2017	0043	1,250	20/4/2018
16,419	C0301154000	October, 2017	0043	903	20/4/2018
16,420	C0411263000	October, 2017	0044	610	20/4/2018
16,421	B1720730000	October, 2017	0044	882	20/4/2018
16,422	E0750005000	October, 2017	0044	958	20/4/2018
16,423	B1720731000	October, 2017	0044	882	20/4/2018
16,424	E0740154000	October, 2017	0044	2,778	20/4/2018
16,425	G0150428000	October, 2017	0044	2,312	20/4/2018
16,426	C0020909000	October, 2017	0044	2,202	20/4/2018
16,427	E0590645000	October, 2017	0044	1,725	20/4/2018
16,428	C0021296000	October, 2017	0044	1,725	20/4/2018
16,429	A0171813000	October, 2017	0044	1,725	20/4/2018
16,430	C0411781000	October, 2017	0045	561	20/4/2018

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16,431	C0331006000	October, 2017	0045	656	20/4/2018
16,432	C0350263000	October, 2017	0045	1,902	20/4/2018
16,433	A0202216081	October, 2017	0045	608	20/4/2018
16,434	A0202216079	October, 2017	0045	1,208	20/4/2018
16,435	N0111331000	October, 2017	0045	1,152	20/4/2018
16,436	N0210881000	October, 2017	0047	228	20/4/2018
16,437	C0371201000	October, 2017	0047	548	20/4/2018
16,438	G0230972000	October, 2017	0047	418	20/4/2018
16,439	G0190849000	October, 2017	0047	1,608	20/4/2018
16,440	N0111570000	October, 2017	0047	1,584	20/4/2018
16,441	E0691004000	October, 2017	0047	1,304	20/4/2018
16,442	A0281195000	October, 2017	0047	1,277	20/4/2018
16,443	N0191242000	October, 2017	0047	1,172	20/4/2018
16,444	W0152025000	October, 2017	0047	1,167	20/4/2018
16,445	E0820190000	October, 2017	0047	977	20/4/2018
16,446	N0620122000	October, 2017	0047	574	20/4/2018
16,447	N0301301000	October, 2017	0048	1,041	20/4/2018
16,448	G0160352000	October, 2017	0048	1,935	20/4/2018
16,449	N0210498000	October, 2017	0051	316	20/4/2018
16,450	E0690431000	October, 2017	0051	1,180	20/4/2018
16,451	E0352291000	October, 2017	0051	1,065	20/4/2018
16,452	C0300311000	October, 2017	0051	2,290	20/4/2018
16,453	A0240216000	October, 2017	0051	1,390	20/4/2018
16,454	A0281900000	October, 2017	0051	907	20/4/2018
16,455	W1580245000	October, 2017	0053	1,108	20/4/2018
16,456	C0361252000	October, 2017	0053	1,201	20/4/2018
16,457	N0272219000	October, 2017	0053	1,232	20/4/2018
16,458	N0440537000	October, 2017	0053	1,484	20/4/2018
16,459	C0020917000	October, 2017	0053	1,977	20/4/2018
16,460	C0280935000	October, 2017	0053	5,589	20/4/2018
16,461	C0280909000	October, 2017	0053	2,258	20/4/2018
16,462	N0264104000	October, 2017	0053	1,485	20/4/2018
16,463	N0150934000	October, 2017	0053	1,296	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,464	N0263506000	October, 2017	0053	1,239	20/4/2018
16,465	A0281636000	October, 2017	0056	583	20/4/2018
16,466	N0211072000	October, 2017	0056	610	20/4/2018
16,467	B0071035056	October, 2017	0056	693	20/4/2018
16,468	A0281425000	October, 2017	0056	917	20/4/2018
16,469	A0060506000	October, 2017	0056	21,211	20/4/2018
16,470	A0281428000	October, 2017	0056	1,121	20/4/2018
16,471	A0281427000	October, 2017	0056	1,121	20/4/2018
16,472	E0611898000	October, 2017	0056	763	20/4/2018
16,473	N0210464000	October, 2017	0059	338	20/4/2018
16,474	N0210327000	October, 2017	0059	1,036	20/4/2018
16,475	G1530064000	October, 2017	0059	834	20/4/2018
16,476	B0119395000	October, 2017	0059	1,225	20/4/2018
16,477	C0010085000	October, 2017	0059	2,004	20/4/2018
16,478	C0280840000	October, 2017	0059	3,438	20/4/2018
16,479	E0832190000	October, 2017	0059	2,577	20/4/2018
16,480	N0280363000	October, 2017	0059	1,579	20/4/2018
16,481	B0119007000	October, 2017	0062	501	20/4/2018
16,482	B0071267000	October, 2017	0062	923	20/4/2018
16,483	C0292241000	October, 2017	0062	1,094	20/4/2018
16,484	C0350548000	October, 2017	0062	1,293	20/4/2018
16,485	G0051016002	October, 2017	0063	240	20/4/2018
16,486	G0051016001	October, 2017	0063	248	20/4/2018
16,487	G0294968000	October, 2017	0063	330	20/4/2018
16,488	G0051950000	October, 2017	0063	2,416	20/4/2018
16,489	G0150508000	October, 2017	0063	1,874	20/4/2018
16,490	E0771871000	October, 2017	0063	1,649	20/4/2018
16,491	G0051624000	October, 2017	0063	1,579	20/4/2018
16,492	G0051779000	October, 2017	0063	1,228	20/4/2018
16,493	G0051286000	October, 2017	0063	1,185	20/4/2018
16,494	G0051517000	October, 2017	0063	1,044	20/4/2018
16,495	C0412004000	October, 2017	0064	678	20/4/2018
16,496	C0360513000	October, 2017	0064	1,286	20/4/2018

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16,497	C0360822000	October, 2017	0064	2,228	20/4/2018
16,498	N0330275000	October, 2017	0064	1,333	20/4/2018
16,499	C0411991000	October, 2017	0064	947	20/4/2018
16,500	C0352184000	October, 2017	0065	579	20/4/2018
16,501	E0752000000	October, 2017	0300	287	20/4/2018
16,502	N0272098000	October, 2017	0300	1,296	20/4/2018
16,503	N0320273000	October, 2017	0354	1,365	20/4/2018
16,504	N0263032000	October, 2017	0369	726	20/4/2018
16,505	N0263020000	October, 2017	0369	997	20/4/2018
16,506	N0440548000	October, 2017	0369	1,192	20/4/2018
16,507	E0580939000	October, 2017	0369	1,064	20/4/2018
16,508	N0264534000	October, 2017	0400	218	20/4/2018
16,509	N0264502000	October, 2017	0400	286	20/4/2018
16,510	N0210499000	October, 2017	0400	332	20/4/2018
16,511	N0210791000	October, 2017	0400	336	20/4/2018
16,512	N0620267000	October, 2017	0400	369	20/4/2018
16,513	N0330776000	October, 2017	0502	1,896	20/4/2018
16,514	C0350231000	October, 2017	0502	1,880	20/4/2018
16,515	C0341557000	October, 2017	0502	1,853	20/4/2018
16,516	N0262830000	October, 2017	0502	1,674	20/4/2018
16,517	C0350186000	October, 2017	0502	1,638	20/4/2018
16,518	C0310021000	October, 2017	0502	1,636	20/4/2018
16,519	C0310293000	October, 2017	0502	1,560	20/4/2018
16,520	C0310173000	October, 2017	0502	1,533	20/4/2018
16,521	C0351181000	October, 2017	0502	1,508	20/4/2018
16,522	C0382264000	October, 2017	0502	1,296	20/4/2018
16,523	C0343998000	October, 2017	0502	16,869	20/4/2018
16,524	G0130025000	October, 2017	0502	4,508	20/4/2018
16,525	C0390700000	October, 2017	0502	4,508	20/4/2018
16,526	C0351167000	October, 2017	0502	4,394	20/4/2018
16,527	C0321166000	October, 2017	0502	1,296	20/4/2018
16,528	C0342482000	October, 2017	0502	1,244	20/4/2018
16,529	N0271942000	October, 2017	0502	1,237	20/4/2018

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16,530	C0331091000	October, 2017	0502	1,205	20/4/2018
16,531	N0260798000	October, 2017	0502	1,189	20/4/2018
16,532	E0593480000	October, 2017	0502	1,145	20/4/2018
16,533	N0490532000	October, 2017	0502	1,101	20/4/2018
16,534	N0311421000	October, 2017	0502	1,085	20/4/2018
16,535	N0330356000	October, 2017	0502	1,386	20/4/2018
16,536	C0390002000	October, 2017	0502	1,358	20/4/2018
16,537	C0350273000	October, 2017	0502	1,341	20/4/2018
16,538	C0350277000	October, 2017	0502	1,307	20/4/2018
16,539	N0300376000	October, 2017	0502	1,298	20/4/2018
16,540	C0340272000	October, 2017	0502	653	20/4/2018
16,541	N0331147000	October, 2017	0502	610	20/4/2018
16,542	C0341690000	October, 2017	0502	610	20/4/2018
16,543	N0490550000	October, 2017	0502	581	20/4/2018
16,544	C0340288000	October, 2017	0502	579	20/4/2018
16,545	C0342847000	October, 2017	0502	364	20/4/2018
16,546	N0350444000	October, 2017	0502	341	20/4/2018
16,547	C0382201000	October, 2017	0526	291	20/4/2018
16,548	E0350056000	October, 2017	0526	3,738	20/4/2018
16,549	E0350084000	October, 2017	0526	3,693	20/4/2018
16,550	G0616558000	October, 2017	0526	3,005	20/4/2018
16,551	E0312846000	October, 2017	0526	1,853	20/4/2018
16,552	E0312847000	October, 2017	0526	1,792	20/4/2018
16,553	E0352195000	October, 2017	0526	1,725	20/4/2018
16,554	E0352173000	October, 2017	0526	1,725	20/4/2018
16,555	B0234248000	October, 2017	0526	1,725	20/4/2018
16,556	E0352330000	October, 2017	0526	1,531	20/4/2018
16,557	E0850899000	October, 2017	0526	6,085	20/4/2018
16,558	E0313654000	October, 2017	0526	1,152	20/4/2018
16,559	E0352118000	October, 2017	0526	1,140	20/4/2018
16,560	E0352312000	October, 2017	0526	1,047	20/4/2018
16,561	C0281621000	October, 2017	0526	801	20/4/2018
16,562	E0751764000	October, 2017	0526	645	20/4/2018

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16,563	N0460322000	October, 2017	0526	608	20/4/2018
16,564	E0751754000	October, 2017	0526	600	20/4/2018
16,565	G0215046000	October, 2017	0526	581	20/4/2018
16,566	E0352227000	October, 2017	0526	1,395	20/4/2018
16,567	N0070089000	October, 2017	0526	1,296	20/4/2018
16,568	E0352004000	October, 2017	0526	1,296	20/4/2018
16,569	E0352233000	October, 2017	0526	1,169	20/4/2018
16,570	C0341250000	October, 2017	0526	507	20/4/2018
16,571	G0505403000	October, 2017	0541	398	20/4/2018
16,572	E0610452000	October, 2017	0541	3,898	20/4/2018
16,573	C0391672000	October, 2017	0541	522	20/4/2018
16,574	E0720428000	October, 2017	0541	949	20/4/2018
16,575	E0302621000	October, 2017	0541	1,160	20/4/2018
16,576	E0302611000	October, 2017	0541	1,114	20/4/2018
16,577	G0193775000	October, 2017	0543	248	20/4/2018
16,578	B0110191059	October, 2017	0543	366	20/4/2018
16,579	A0213600000	October, 2017	0543	514	20/4/2018
16,580	B0117049000	October, 2017	0543	1,725	20/4/2018
16,581	B0235512000	October, 2017	0543	1,689	20/4/2018
16,582	C0020186000	October, 2017	0543	1,616	20/4/2018
16,583	B0112019000	October, 2017	0543	762	20/4/2018
16,584	B0232153000	October, 2017	0543	668	20/4/2018
16,585	B0112018000	October, 2017	0543	667	20/4/2018
16,586	B0230986000	October, 2017	0543	641	20/4/2018
16,587	B0110191017	October, 2017	0543	438	20/4/2018
16,588	B0110191000	October, 2017	0543	398	20/4/2018
16,589	E0772656000	October, 2017	0565	320	20/4/2018
16,590	N0260429000	October, 2017	0565	1,003	20/4/2018
16,591	E0602207000	October, 2017	0565	1,635	20/4/2018
16,592	A0173738000	October, 2017	0568	567	20/4/2018
16,593	C0402491000	October, 2017	0568	770	20/4/2018
16,594	B1724143000	October, 2017	0568	1,218	20/4/2018
16,595	C0381196000	October, 2017	0568	1,014	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,596	E0302687000	October, 2017	0568	608	20/4/2018
16,597	E0020781000	October, 2017	0568	4,835	20/4/2018
16,598	C0360750000	October, 2017	0568	1,752	20/4/2018
16,599	B0112340000	October, 2017	0570	408	20/4/2018
16,600	B0077810000	October, 2017	0570	515	20/4/2018
16,601	B0234830000	October, 2017	0570	1,010	20/4/2018
16,602	B0230703000	October, 2017	0570	1,142	20/4/2018
16,603	B0073159000	October, 2017	0570	519	20/4/2018
16,604	M0130813000	October, 2017	0583	314	20/4/2018
16,605	M0020677000	October, 2017	0583	910	20/4/2018
16,606	M0020712000	October, 2017	0583	880	20/4/2018
16,607	M0020728000	October, 2017	0583	858	20/4/2018
16,608	M0020494000	October, 2017	0583	785	20/4/2018
16,609	M0020652000	October, 2017	0583	590	20/4/2018
16,610	M0020883000	October, 2017	0583	490	20/4/2018
16,611	M0300081000	October, 2017	0583	323	20/4/2018
16,612	M0020650000	October, 2017	0583	466	20/4/2018
16,613	M0130651000	October, 2017	0583	413	20/4/2018
16,614	M0131006000	October, 2017	0583	468	20/4/2018
16,615	N0340709000	October, 2017	0599	230	20/4/2018
16,616	N0261921000	October, 2017	0599	610	20/4/2018
16,617	C0390802000	October, 2017	0599	2,657	20/4/2018
16,618	E0611944000	October, 2017	0599	2,361	20/4/2018
16,619	G0496700000	October, 2017	0599	1,636	20/4/2018
16,620	W0130185000	October, 2017	0599	1,427	20/4/2018
16,621	C0350089000	October, 2017	0599	1,348	20/4/2018
16,622	E0760626000	October, 2017	0599	1,318	20/4/2018
16,623	E0580021000	October, 2017	0599	1,205	20/4/2018
16,624	E0302751000	October, 2017	0599	904	20/4/2018
16,625	C0381167000	October, 2017	0599	876	20/4/2018
16,626	E0730456000	October, 2017	0599	857	20/4/2018
16,627	E0751635000	October, 2017	0599	828	20/4/2018
16,628	E0751639000	October, 2017	0599	762	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,629	B0230283000	October, 2017	0599	551	20/4/2018
16,630	A0213573000	October, 2017	0599	367	20/4/2018
16,631	E0761135000	October, 2017	0599	481	20/4/2018
16,632	E0751972000	October, 2017	0599	541	20/4/2018
16,633	E0751871000	October, 2017	0599	500	20/4/2018
16,634	E0740829000	October, 2017	0606	610	20/4/2018
16,635	E0302785000	October, 2017	0606	704	20/4/2018
16,636	C0343721000	October, 2017	0606	1,853	20/4/2018
16,637	G1641876000	October, 2017	0622	430	20/4/2018
16,638	E0780251000	October, 2017	0631	261	20/4/2018
16,639	C0280171000	October, 2017	0631	25,105	20/4/2018
16,640	G0120156000	October, 2017	0631	5,318	20/4/2018
16,641	N0110874000	October, 2017	0631	1,661	20/4/2018
16,642	C0390379000	October, 2017	0631	1,621	20/4/2018
16,643	N0331489000	October, 2017	0631	1,603	20/4/2018
16,644	G1520260000	October, 2017	0631	1,254	20/4/2018
16,645	G0200021000	October, 2017	0631	684	20/4/2018
16,646	C0301544000	October, 2017	0631	503	20/4/2018
16,647	G0500423000	October, 2017	0631	369	20/4/2018
16,648	N0510257000	October, 2017	0634	324	20/4/2018
16,649	N0620183000	October, 2017	0634	403	20/4/2018
16,650	E0772422000	October, 2017	0877	1,212	20/4/2018
16,651	E0840314000	October, 2017	0877	1,857	20/4/2018
16,652	N0440766000	October, 2017	0877	918	20/4/2018
16,653	C0391005000	October, 2017	0877	1,560	20/4/2018
16,654	C0410511000	October, 2017	0877	1,514	20/4/2018
16,655	G0390875000	October, 2017	0878	321	20/4/2018
16,656	G0290558000	October, 2017	0878	389	20/4/2018
16,657	W1581101000	October, 2017	0878	555	20/4/2018
16,658	G0292223000	October, 2017	0878	566	20/4/2018
16,659	G0195436000	October, 2017	0878	550	20/4/2018
16,660	G0161127000	October, 2017	0878	1,450	20/4/2018
16,661	G0191162000	October, 2017	0878	1,444	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,662	N0272109000	October, 2017	0878	1,296	20/4/2018
16,663	G0191057000	October, 2017	0878	1,296	20/4/2018
16,664	G0200046000	October, 2017	0878	1,212	20/4/2018
16,665	C0353003000	October, 2017	0878	1,205	20/4/2018
16,666	C0410692000	October, 2017	0878	1,198	20/4/2018
16,667	N0330576000	October, 2017	0878	1,081	20/4/2018
16,668	G0160783000	October, 2017	0878	992	20/4/2018
16,669	G0161426000	October, 2017	0878	938	20/4/2018
16,670	G0190576000	October, 2017	0878	906	20/4/2018
16,671	G0192046000	October, 2017	0878	5,936	20/4/2018
16,672	G0230250000	October, 2017	0878	3,820	20/4/2018
16,673	C0411039000	October, 2017	0878	3,335	20/4/2018
16,674	G0200414000	October, 2017	0878	2,194	20/4/2018
16,675	G0230177000	October, 2017	0878	2,059	20/4/2018
16,676	G0150403000	October, 2017	0878	1,940	20/4/2018
16,677	E0760708000	October, 2017	0878	1,546	20/4/2018
16,678	N0300415000	October, 2017	0878	1,507	20/4/2018
16,679	N0270522000	October, 2017	0878	1,484	20/4/2018
16,680	G0200189000	October, 2017	0878	35,059	20/4/2018
16,681	G0191503000	October, 2017	0878	822	20/4/2018
16,682	N0331573000	October, 2017	0878	792	20/4/2018
16,683	G0190445000	October, 2017	0878	683	20/4/2018
16,684	G0050646000	October, 2017	0878	683	20/4/2018
16,685	G1642902000	October, 2017	0879	395	20/4/2018
16,686	G1631184000	October, 2017	0879	431	20/4/2018
16,687	G1642118000	October, 2017	0879	610	20/4/2018
16,688	G0636860000	October, 2017	0879	718	20/4/2018
16,689	G1641275000	October, 2017	0879	1,725	20/4/2018
16,690	N0260476000	October, 2017	0879	1,296	20/4/2018
16,691	G1643065000	October, 2017	0879	1,296	20/4/2018
16,692	W1562273000	October, 2017	0879	1,262	20/4/2018
16,693	G1630014000	October, 2017	0879	1,172	20/4/2018
16,694	G0636989000	October, 2017	0879	1,085	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,695	G0636872000	October, 2017	0879	986	20/4/2018
16,696	G1636662000	October, 2017	0879	973	20/4/2018
16,697	E0692157000	October, 2017	0879	922	20/4/2018
16,698	G1631530000	October, 2017	0879	6,093	20/4/2018
16,699	W1561170000	October, 2017	0879	6,067	20/4/2018
16,700	G1630015000	October, 2017	0879	896	20/4/2018
16,701	E0770594000	October, 2017	0896	992	20/4/2018
16,702	G0160197000	October, 2017	0896	1,130	20/4/2018
16,703	E0770744000	October, 2017	0896	1,192	20/4/2018
16,704	G0260287000	October, 2017	0896	7,688	20/4/2018
16,705	C0390252000	October, 2017	0896	2,206	20/4/2018
16,706	W1580228000	October, 2017	0896	1,357	20/4/2018
16,707	E0291284000	October, 2017	0896	1,296	20/4/2018
16,708	N0301340000	October, 2017	0900	969	20/4/2018
16,709	E0582008000	October, 2017	0914	218	20/4/2018
16,710	C0020848000	October, 2017	0914	1,005	20/4/2018
16,711	C0040761000	October, 2017	0914	4,213	20/4/2018
16,712	C0280786000	October, 2017	0914	3,438	20/4/2018
16,713	C0020870000	October, 2017	0914	3,240	20/4/2018
16,714	C0020888000	October, 2017	0914	2,281	20/4/2018
16,715	G0492618000	October, 2017	0914	1,940	20/4/2018
16,716	C0410294000	October, 2017	0914	1,586	20/4/2018
16,717	E0760866000	October, 2017	0914	1,433	20/4/2018
16,718	C0020438000	October, 2017	0914	1,358	20/4/2018
16,719	N0320318000	October, 2017	0914	1,035	20/4/2018
16,720	C0020441000	October, 2017	0914	25,899	20/4/2018
16,721	N0190481000	October, 2017	0914	299	20/4/2018
16,722	E0730127000	October, 2017	0916	623	20/4/2018
16,723	N0440185000	October, 2017	0916	893	20/4/2018
16,724	N0330495000	October, 2017	0916	767	20/4/2018
16,725	G1520400000	October, 2017	0916	676	20/4/2018
16,726	E0730128000	October, 2017	0916	623	20/4/2018
16,727	N0320636000	October, 2017	0923	900	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,728	N0261164000	October, 2017	0947	228	20/4/2018
16,729	C0280724000	October, 2017	0947	2,472	20/4/2018
16,730	C0391137000	October, 2017	0947	2,349	20/4/2018
16,731	G0150150000	October, 2017	0947	2,134	20/4/2018
16,732	N0261017000	October, 2017	0947	1,336	20/4/2018
16,733	C0411592000	October, 2017	0947	1,067	20/4/2018
16,734	C0391582000	October, 2017	0947	933	20/4/2018
16,735	N0271708000	October, 2017	0947	714	20/4/2018
16,736	G1613262000	October, 2017	0947	476	20/4/2018
16,737	E0630410000	October, 2017	0994	1,225	20/4/2018
16,738	C0350797000	October, 2017	0994	1,648	20/4/2018
16,739	E0720396000	October, 2017	1075	581	20/4/2018
16,740	G0490728000	October, 2017	1075	1,185	20/4/2018
16,741	C0383012000	October, 2017	1075	901	20/4/2018
16,742	G0230429000	October, 2017	1075	3,380	20/4/2018
16,743	C0390267000	October, 2017	1075	2,934	20/4/2018
16,744	E0590279000	October, 2017	1075	957	20/4/2018
16,745	N0320139000	October, 2017	1075	1,116	20/4/2018
16,746	N0190519000	October, 2017	1075	610	20/4/2018
16,747	N0350351000	October, 2017	1092	467	20/4/2018
16,748	E0611852000	October, 2017	1092	1,675	20/4/2018
16,749	G0390887000	October, 2017	1101	315	20/4/2018
16,750	C0391444000	October, 2017	1101	898	20/4/2018
16,751	C0042649000	October, 2017	1101	1,180	20/4/2018
16,752	N0210226000	October, 2017	1101	1,033	20/4/2018
16,753	C0042476000	October, 2017	1101	1,240	20/4/2018
16,754	N0264806000	October, 2017	1101	1,557	20/4/2018
16,755	C0041055000	October, 2017	1101	4,100	20/4/2018
16,756	C0410360000	October, 2017	1101	1,665	20/4/2018
16,757	C0340248000	October, 2017	1101	1,638	20/4/2018
16,758	C0040998000	October, 2017	1101	1,358	20/4/2018
16,759	C0310005000	October, 2017	1102	942	20/4/2018
16,760	C0360439000	October, 2017	1102	1,050	20/4/2018

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16,761	C0361257000	October, 2017	1102	1,093	20/4/2018
16,762	N0465136000	October, 2017	1102	1,084	20/4/2018
16,763	C0311086000	October, 2017	1102	1,097	20/4/2018
16,764	C0361165000	October, 2017	1102	6,444	20/4/2018
16,765	C0360976000	October, 2017	1102	6,148	20/4/2018
16,766	N0265124000	October, 2017	1102	6,093	20/4/2018
16,767	C0040899000	October, 2017	1102	5,060	20/4/2018
16,768	C0040908000	October, 2017	1102	5,007	20/4/2018
16,769	C0360900000	October, 2017	1102	4,296	20/4/2018
16,770	C0360607000	October, 2017	1102	3,674	20/4/2018
16,771	C0360323000	October, 2017	1102	2,657	20/4/2018
16,772	C0360008000	October, 2017	1102	2,609	20/4/2018
16,773	C0361176000	October, 2017	1102	2,325	20/4/2018
16,774	C0360613000	October, 2017	1102	2,319	20/4/2018
16,775	C0310171000	October, 2017	1102	2,219	20/4/2018
16,776	C0360188000	October, 2017	1102	2,182	20/4/2018
16,777	C0360347000	October, 2017	1102	2,116	20/4/2018
16,778	C0360707000	October, 2017	1102	1,962	20/4/2018
16,779	C0360501000	October, 2017	1102	1,384	20/4/2018
16,780	C0382558000	October, 2017	1102	1,296	20/4/2018
16,781	C0381244000	October, 2017	1102	1,296	20/4/2018
16,782	C0360624000	October, 2017	1102	1,212	20/4/2018
16,783	C0383546000	October, 2017	1102	1,197	20/4/2018
16,784	C0310260000	October, 2017	1102	1,133	20/4/2018
16,785	C0311085000	October, 2017	1102	1,118	20/4/2018
16,786	G0213209000	October, 2017	1115	483	20/4/2018
16,787	C0410447000	October, 2017	1119	945	20/4/2018
16,788	C0412138000	October, 2017	1119	942	20/4/2018
16,789	C0402484000	October, 2017	1119	932	20/4/2018
16,790	C0390857000	October, 2017	1119	925	20/4/2018
16,791	C0382588000	October, 2017	1119	832	20/4/2018
16,792	N0300065000	October, 2017	1119	819	20/4/2018
16,793	C0411837000	October, 2017	1119	811	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,794	C0401699000	October, 2017	1119	772	20/4/2018
16,795	N0264552000	October, 2017	1119	726	20/4/2018
16,796	C0402654000	October, 2017	1119	678	20/4/2018
16,797	N0264451000	October, 2017	1119	494	20/4/2018
16,798	A0033426000	October, 2017	1120	610	20/4/2018
16,799	A0033436000	October, 2017	1120	610	20/4/2018
16,800	A0262465000	October, 2017	1120	790	20/4/2018
16,801	W1561957000	October, 2017	1155	651	20/4/2018
16,802	N0331491000	October, 2017	1155	1,058	20/4/2018
16,803	G0600881000	October, 2017	1155	1,296	20/4/2018
16,804	C0331008000	October, 2017	1155	1,853	20/4/2018
16,805	G0190440000	October, 2017	1155	1,484	20/4/2018
16,806	E0760032000	October, 2017	1156	718	20/4/2018
16,807	E0751988000	October, 2017	1178	218	20/4/2018
16,808	E0752006000	October, 2017	1178	324	20/4/2018
16,809	E0780472000	October, 2017	1178	283	20/4/2018
16,810	E0750848001	October, 2017	1178	344	20/4/2018
16,811	E0802925000	October, 2017	1178	6,697	20/4/2018
16,812	E0770293000	October, 2017	1178	3,870	20/4/2018
16,813	E0750305000	October, 2017	1178	3,843	20/4/2018
16,814	E0080549000	October, 2017	1178	3,196	20/4/2018
16,815	E0770344000	October, 2017	1178	2,583	20/4/2018
16,816	E0783593000	October, 2017	1178	2,520	20/4/2018
16,817	E0770327000	October, 2017	1178	2,358	20/4/2018
16,818	E0770324000	October, 2017	1178	2,151	20/4/2018
16,819	E0771331000	October, 2017	1178	1,966	20/4/2018
16,820	E0720096000	October, 2017	1178	1,936	20/4/2018
16,821	E0760394000	October, 2017	1178	1,854	20/4/2018
16,822	E0770803000	October, 2017	1178	1,853	20/4/2018
16,823	D0140190001	October, 2017	1178	1,853	20/4/2018
16,824	E0840409000	October, 2017	1178	1,755	20/4/2018
16,825	E0750161000	October, 2017	1178	1,715	20/4/2018
16,826	E0630686000	October, 2017	1178	1,688	20/4/2018

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16,827	E0770437000	October, 2017	1178	1,685	20/4/2018
16,828	E0720910000	October, 2017	1178	1,584	20/4/2018
16,829	E0821610000	October, 2017	1178	1,527	20/4/2018
16,830	E0821304000	October, 2017	1178	1,523	20/4/2018
16,831	E0770127000	October, 2017	1178	1,448	20/4/2018
16,832	E0080532000	October, 2017	1178	1,443	20/4/2018
16,833	E0630586000	October, 2017	1178	1,436	20/4/2018
16,834	E0720707000	October, 2017	1178	1,361	20/4/2018
16,835	E0750481000	October, 2017	1178	1,358	20/4/2018
16,836	N0270163000	October, 2017	1178	1,317	20/4/2018
16,837	E0730230000	October, 2017	1178	1,296	20/4/2018
16,838	E0820495000	October, 2017	1178	1,248	20/4/2018
16,839	E0750597000	October, 2017	1178	1,248	20/4/2018
16,840	E0771947000	October, 2017	1178	1,247	20/4/2018
16,841	E0821812000	October, 2017	1178	1,222	20/4/2018
16,842	D0140190000	October, 2017	1178	1,210	20/4/2018
16,843	E0760289000	October, 2017	1178	1,158	20/4/2018
16,844	E0751146000	October, 2017	1178	1,157	20/4/2018
16,845	E0751162000	October, 2017	1178	1,146	20/4/2018
16,846	G0490992000	October, 2017	1178	1,098	20/4/2018
16,847	E0731387000	October, 2017	1178	1,086	20/4/2018
16,848	E0760199000	October, 2017	1178	1,079	20/4/2018
16,849	E0690496000	October, 2017	1178	1,056	20/4/2018
16,850	C0390450000	October, 2017	0025	3,000	23/4/2018
16,851	E0580581000	October, 2017	0025	2,927	23/4/2018
16,852	E0590367000	October, 2017	0025	1,466	23/4/2018
16,853	C0390331000	October, 2017	0027	2,241	23/4/2018
16,854	E0351039000	October, 2017	0029	1,918	23/4/2018
16,855	C0390943000	October, 2017	0031	2,574	23/4/2018
16,856	N0260958000	October, 2017	0035	1,088	23/4/2018
16,857	A0230398000	October, 2017	0035	1,442	23/4/2018
16,858	M0010118000	October, 2017	0038	741	23/4/2018
16,859	G0160854000	October, 2017	0038	1,393	23/4/2018

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16,860	E0751687000	October, 2017	0040	1,294	23/4/2018
16,861	E0580174000	October, 2017	0042	1,462	23/4/2018
16,862	E0591120000	October, 2017	0043	1,549	23/4/2018
16,863	W0152163000	October, 2017	0044	399	23/4/2018
16,864	A0170253020	October, 2017	0044	468	23/4/2018
16,865	A0170253000	October, 2017	0044	610	23/4/2018
16,866	W1562824000	October, 2017	0044	963	23/4/2018
16,867	G0293068000	October, 2017	0044	1,626	23/4/2018
16,868	A0202216007	October, 2017	0045	608	23/4/2018
16,869	A0202216062	October, 2017	0045	608	23/4/2018
16,870	A0202216074	October, 2017	0045	608	23/4/2018
16,871	A0202216080	October, 2017	0045	608	23/4/2018
16,872	G0091235000	July, 2017	0045	25,081	23/4/2018
16,873	E0750803000	October, 2017	0045	1,637	23/4/2018
16,874	E0692316000	October, 2017	0047	1,341	23/4/2018
16,875	E0691391000	October, 2017	0048	1,211	23/4/2018
16,876	W1562858000	October, 2017	0048	1,351	23/4/2018
16,877	E0610410000	October, 2017	0048	6,483	23/4/2018
16,878	N0210599000	October, 2017	0051	562	23/4/2018
16,879	A0262863000	October, 2017	0051	1,026	23/4/2018
16,880	A0231084000	October, 2017	0051	1,622	23/4/2018
16,881	E0591145000	October, 2017	0051	844	23/4/2018
16,882	C0341638000	October, 2017	0053	617	23/4/2018
16,883	E0630630000	October, 2017	0053	1,751	23/4/2018
16,884	E0630631000	October, 2017	0053	2,437	23/4/2018
16,885	B0114376000	October, 2017	0053	1,085	23/4/2018
16,886	E0590933000	October, 2017	0056	701	23/4/2018
16,887	A0240188000	October, 2017	0056	1,459	23/4/2018
16,888	A0280168000	October, 2017	0056	2,059	23/4/2018
16,889	N0310702000	October, 2017	0056	1,743	23/4/2018
16,890	G0492777000	October, 2017	0059	1,144	23/4/2018
16,891	B0078471000	October, 2017	0062	580	23/4/2018
16,892	G0161622000	October, 2017	0063	1,852	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,893	G0151025000	October, 2017	0063	1,940	23/4/2018
16,894	G0050848000	October, 2017	0063	1,980	23/4/2018
16,895	G0051623000	October, 2017	0063	1,940	23/4/2018
16,896	E0750126000	October, 2017	0063	1,940	23/4/2018
16,897	G0151023000	October, 2017	0063	2,195	23/4/2018
16,898	G0230324000	October, 2017	0063	2,998	23/4/2018
16,899	G0050384000	October, 2017	0063	1,773	23/4/2018
16,900	W0133240000	October, 2017	0064	779	23/4/2018
16,901	C0390180000	October, 2017	0064	3,580	23/4/2018
16,902	E0751704000	October, 2017	0065	952	23/4/2018
16,903	N0601003000	October, 2017	0400	239	23/4/2018
16,904	N0620259000	October, 2017	0400	487	23/4/2018
16,905	N0210493000	October, 2017	0400	307	23/4/2018
16,906	N0440048000	October, 2017	0400	528	23/4/2018
16,907	N0210980000	October, 2017	0400	371	23/4/2018
16,908	N0621512000	October, 2017	0400	17,264	23/4/2018
16,909	N0440730000	October, 2017	0400	1,467	23/4/2018
16,910	E0581048000	October, 2017	0400	1,296	23/4/2018
16,911	N0310785000	October, 2017	0400	1,292	23/4/2018
16,912	N0210183000	October, 2017	0400	1,139	23/4/2018
16,913	N0310124000	October, 2017	0400	1,030	23/4/2018
16,914	N0440784000	October, 2017	0400	963	23/4/2018
16,915	N0601528000	October, 2017	0400	956	23/4/2018
16,916	N0210117000	October, 2017	0400	712	23/4/2018
16,917	N0210324000	October, 2017	0400	704	23/4/2018
16,918	N0310150000	October, 2017	0400	633	23/4/2018
16,919	N0121359000	October, 2017	0400	608	23/4/2018
16,920	N0620098000	October, 2017	0400	580	23/4/2018
16,921	N0620143000	October, 2017	0400	557	23/4/2018
16,922	N0120150000	October, 2017	0400	2,925	23/4/2018
16,923	W1562923000	October, 2017	0400	2,617	23/4/2018
16,924	N0260237000	October, 2017	0400	1,906	23/4/2018
16,925	N0440819000	October, 2017	0400	1,441	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,926	N0440693000	October, 2017	0400	1,441	23/4/2018
16,927	B1724131000	October, 2017	0490	1,310	23/4/2018
16,928	N0251206000	October, 2017	0502	249	23/4/2018
16,929	E0690999000	October, 2017	0947	1,358	23/4/2018
16,930	E0650871000	October, 2017	0947	1,341	23/4/2018
16,931	W1562878000	October, 2017	0947	1,752	23/4/2018
16,932	G0213207000	October, 2017	1075	783	23/4/2018
16,933	C0391532000	October, 2017	1075	1,341	23/4/2018
16,934	E0821029000	October, 2017	1075	1,006	23/4/2018
16,935	G0270995000	October, 2017	1075	19,538	23/4/2018
16,936	A0213495000	October, 2017	1089	443	23/4/2018
16,937	A0213512000	October, 2017	1089	443	23/4/2018
16,938	N0280607000	October, 2017	1089	926	23/4/2018
16,939	M0130016000	October, 2017	1089	759	23/4/2018
16,940	A0431001000	October, 2017	1089	552	23/4/2018
16,941	A0214072000	October, 2017	1089	560	23/4/2018
16,942	N0300390000	October, 2017	1101	1,185	23/4/2018
16,943	C0040734000	October, 2017	1101	3,070	23/4/2018
16,944	C0360045000	October, 2017	1102	908	23/4/2018
16,945	C0360365000	October, 2017	1102	982	23/4/2018
16,946	C0360621000	October, 2017	1102	1,554	23/4/2018
16,947	C0360798000	October, 2017	1102	36,095	23/4/2018
16,948	C0310054000	October, 2017	1102	11,988	23/4/2018
16,949	C0310251000	October, 2017	1102	8,019	23/4/2018
16,950	C0362479000	October, 2017	1102	1,097	23/4/2018
16,951	G0160646001	October, 2017	1115	721	23/4/2018
16,952	G0612154000	October, 2017	1115	732	23/4/2018
16,953	E0650575000	October, 2017	1115	1,170	23/4/2018
16,954	G0160646000	October, 2017	1115	998	23/4/2018
16,955	C0030136000	October, 2017	1117	2,527	23/4/2018
16,956	E0631313000	October, 2017	1118	218	23/4/2018
16,957	C0400364000	October, 2017	1118	564	23/4/2018
16,958	E0080420000	October, 2017	1118	40,899	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,959	G0195118000	October, 2017	1118	13,029	23/4/2018
16,960	D0051491000	October, 2017	1118	8,351	23/4/2018
16,961	N0280467000	October, 2017	1118	4,861	23/4/2018
16,962	E0340276000	October, 2017	1118	2,673	23/4/2018
16,963	G0293469000	October, 2017	1118	1,226	23/4/2018
16,964	G0293381000	October, 2017	1118	1,129	23/4/2018
16,965	C0402373000	October, 2017	1119	409	23/4/2018
16,966	C0390861000	October, 2017	1119	1,755	23/4/2018
16,967	C0411775000	October, 2017	1119	1,341	23/4/2018
16,968	N0263645000	October, 2017	1119	668	23/4/2018
16,969	W1562285000	October, 2017	1119	946	23/4/2018
16,970	C0390880000	October, 2017	1119	1,757	23/4/2018
16,971	C0370088000	October, 2017	1119	39,039	23/4/2018
16,972	C0410141000	October, 2017	1119	2,491	23/4/2018
16,973	C0410189000	October, 2017	1119	2,120	23/4/2018
16,974	C0390836000	October, 2017	1119	1,918	23/4/2018
16,975	C0390592000	October, 2017	1119	1,911	23/4/2018
16,976	A0230667000	October, 2017	1155	608	23/4/2018
16,977	E0820248000	October, 2017	1155	897	23/4/2018
16,978	A0291318000	October, 2017	1155	1,321	23/4/2018
16,979	W0152073000	October, 2017	1156	823	23/4/2018
16,980	E0600298000	October, 2017	1156	1,476	23/4/2018
16,981	E0300054000	October, 2017	1156	1,976	23/4/2018
16,982	E0820343000	October, 2017	1178	329	23/4/2018
16,983	G0152786000	October, 2017	1178	646	23/4/2018
16,984	E0800001000	October, 2017	1178	744	23/4/2018
16,985	E0750718000	October, 2017	1178	1,221	23/4/2018
16,986	E0720555000	October, 2017	1178	1,207	23/4/2018
16,987	E0775057000	October, 2017	1178	1,133	23/4/2018
16,988	E0772206000	October, 2017	1178	1,028	23/4/2018
16,989	E0802869000	October, 2017	1178	1,024	23/4/2018
16,990	E0801185000	October, 2017	1178	972	23/4/2018
16,991	E0750895000	October, 2017	1178	903	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
16,992	E0760311000	October, 2017	1178	885	23/4/2018
16,993	E0800005000	October, 2017	1178	686	23/4/2018
16,994	E0770330000	October, 2017	1178	2,099	23/4/2018
16,995	E0751673000	October, 2017	1178	1,611	23/4/2018
16,996	E0693356000	October, 2017	1178	1,593	23/4/2018
16,997	E0830943000	October, 2017	1178	1,543	23/4/2018
16,998	E0760312000	October, 2017	1178	1,523	23/4/2018
16,999	E0710153000	October, 2017	1178	1,480	23/4/2018
17,000	E0750476000	October, 2017	1178	1,443	23/4/2018
17,001	E0695217000	October, 2017	1178	1,255	23/4/2018
17,002	E0750816000	October, 2017	1178	645	23/4/2018
17,003	E0751039000	October, 2017	1178	510	23/4/2018
17,004	E0831490000	October, 2017	1178	17,364	23/4/2018
17,005	W1561776000	October, 2017	1178	1,725	23/4/2018
17,006	E0771256000	October, 2017	1178	1,682	23/4/2018
17,007	E0751038000	October, 2017	1178	510	23/4/2018
17,008	M0110194000	October, 2017	1212	648	23/4/2018
17,009	E0782711000	October, 2017	1212	1,275	23/4/2018
17,010	C0280123000	October, 2017	1212	16,995	23/4/2018
17,011	C0280060000	October, 2017	1212	17,176	23/4/2018
17,012	A0231357000	October, 2017	1216	908	23/4/2018
17,013	E0581389000	October, 2017	1216	1,045	23/4/2018
17,014	N0260526000	October, 2017	1216	1,398	23/4/2018
17,015	E0300600000	October, 2017	1216	3,608	23/4/2018
17,016	E0020780000	October, 2017	1216	5,402	23/4/2018
17,017	E0650829000	October, 2017	1217	784	23/4/2018
17,018	G0501072000	October, 2017	1218	425	23/4/2018
17,019	G0500499000	October, 2017	1218	18,607	23/4/2018
17,020	G0162617000	October, 2017	1218	9,379	23/4/2018
17,021	G0503169000	October, 2017	1218	8,072	23/4/2018
17,022	G0190711000	October, 2017	1218	2,264	23/4/2018
17,023	E0770674000	October, 2017	1218	983	23/4/2018
17,024	G0501087000	October, 2017	1218	631	23/4/2018

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17,025	G0294481000	October, 2017	1218	604	23/4/2018
17,026	G0291304000	October, 2017	1218	463	23/4/2018
17,027	E0303337001	October, 2017	1220	11,210	23/4/2018
17,028	M0020438000	October, 2017	1403	668	23/4/2018
17,029	E0760001000	October, 2017	1403	834	23/4/2018
17,030	A0090008000	October, 2017	1403	7,508	23/4/2018
17,031	E0641814000	October, 2017	1549	409	23/4/2018
17,032	E0641256000	October, 2017	1549	755	23/4/2018
17,033	E0631089000	October, 2017	1549	959	23/4/2018
17,034	E0630851000	October, 2017	1549	2,483	23/4/2018
17,035	E0750166000	October, 2017	1549	2,332	23/4/2018
17,036	E0630237000	October, 2017	1549	2,325	23/4/2018
17,037	E0750198000	October, 2017	1549	2,249	23/4/2018
17,038	E0630750000	October, 2017	1549	2,019	23/4/2018
17,039	E0750017000	October, 2017	1549	1,709	23/4/2018
17,040	E0760596000	October, 2017	1549	1,704	23/4/2018
17,041	E0630835000	October, 2017	1549	1,631	23/4/2018
17,042	E0692406000	October, 2017	1549	1,255	23/4/2018
17,043	E0630653000	October, 2017	1549	1,230	23/4/2018
17,044	A0213545000	October, 2017	1549	1,147	23/4/2018
17,045	E0630549000	October, 2017	1549	1,116	23/4/2018
17,046	E0630419000	October, 2017	1549	1,042	23/4/2018
17,047	E0692078000	October, 2017	1549	975	23/4/2018
17,048	G1610011000	October, 2017	1549	898	23/4/2018
17,049	E0630858000	October, 2017	1549	4,113	23/4/2018
17,050	E0630720000	October, 2017	1549	3,813	23/4/2018
17,051	E0610399000	October, 2017	1549	3,636	23/4/2018
17,052	E0630704000	October, 2017	1549	3,480	23/4/2018
17,053	E0590509000	October, 2017	1549	2,948	23/4/2018
17,054	E0750247000	October, 2017	1549	2,847	23/4/2018
17,055	E0641458000	October, 2017	1549	790	23/4/2018
17,056	E0590983000	October, 2017	1549	751	23/4/2018
17,057	E0641355000	October, 2017	1549	458	23/4/2018

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17,058	E0641229000	October, 2017	1549	703	23/4/2018
17,059	E0650934000	October, 2017	1549	747	23/4/2018
17,060	E0641813000	October, 2017	1549	410	23/4/2018
17,061	N0300855001	October, 2017	1679	1,660	23/4/2018
17,062	C0360293000	October, 2017	1679	2,385	23/4/2018
17,063	X9001099001	October, 2017	1679	4,508	23/4/2018
17,064	C0390761000	October, 2017	1679	3,857	23/4/2018
17,065	C0390631000	October, 2017	1679	3,079	23/4/2018
17,066	E0342150000	October, 2017	2443	1,208	23/4/2018
17,067	E0302677000	October, 2017	2443	1,618	23/4/2018
17,068	E0340856000	October, 2017	2443	1,267	23/4/2018
17,069	E0760363000	October, 2017	2443	1,129	23/4/2018
17,070	W1561995000	October, 2017	2443	944	23/4/2018
17,071	E0691940000	October, 2017	2448	611	23/4/2018
17,072	C0360829000	October, 2017	2448	2,272	23/4/2018
17,073	E0692428000	October, 2017	2448	611	23/4/2018
17,074	N0340555000	October, 2017	2450	330	23/4/2018
17,075	N0310358000	October, 2017	2450	635	23/4/2018
17,076	E0342234000	October, 2017	2462	950	23/4/2018
17,077	E0302615000	October, 2017	2462	1,160	23/4/2018
17,078	G0493648000	October, 2017	2462	1,826	23/4/2018
17,079	E0313425000	October, 2017	2462	1,534	23/4/2018
17,080	W1562895000	October, 2017	2462	1,135	23/4/2018
17,081	A0230960000	October, 2017	2485	608	23/4/2018
17,082	A0232795000	October, 2017	2485	717	23/4/2018
17,083	A0260864000	October, 2017	2485	853	23/4/2018
17,084	A0260877000	October, 2017	2485	853	23/4/2018
17,085	A0230128000	October, 2017	2485	5,013	23/4/2018
17,086	A0230322000	October, 2017	2485	3,193	23/4/2018
17,087	A0250211000	October, 2017	2485	2,713	23/4/2018
17,088	A0230809000	October, 2017	2485	1,817	23/4/2018
17,089	A0230397000	October, 2017	2485	1,465	23/4/2018
17,090	W0133250000	October, 2017	2485	1,296	23/4/2018

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17,091	A0240039000	October, 2017	2485	925	23/4/2018
17,092	E0750092000	October, 2017	2486	1,119	23/4/2018
17,093	A0290470000	October, 2017	2490	2,050	23/4/2018
17,094	E0650727000	October, 2017	2491	1,454	23/4/2018
17,095	E0650774000	October, 2017	2500	981	23/4/2018
17,096	C0351980000	October, 2017	2500	1,547	23/4/2018
17,097	G1630818000	October, 2017	2500	6,093	23/4/2018
17,098	E0750057000	October, 2017	2500	1,578	23/4/2018
17,099	E0692554000	October, 2017	2518	1,000	23/4/2018
17,100	P0590132000	October, 2017	2519	1,903	23/4/2018
17,101	E0590494000	October, 2017	2520	3,125	23/4/2018
17,102	A0202216021	October, 2017	5000	608	23/4/2018
17,103	A0260896000	October, 2017	5000	861	23/4/2018
17,104	A0264082000	October, 2017	5000	2,391	23/4/2018
17,105	W0133887000	October, 2017	5010	551	23/4/2018
17,106	N0260584000	October, 2017	5025	24,549	23/4/2018
17,107	B0112333000	October, 2017	5027	542	23/4/2018
17,108	G0498450000	October, 2017	5027	631	23/4/2018
17,109	C0390632000	October, 2017	5027	2,426	23/4/2018
17,110	C0290364000	October, 2017	5027	7,636	23/4/2018
17,111	C0033562000	October, 2017	5027	1,180	23/4/2018
17,112	C0331165000	October, 2017	5027	1,193	23/4/2018
17,113	C0390792000	October, 2017	5027	1,084	23/4/2018
17,114	C0290365001	October, 2017	5027	617	23/4/2018
17,115	C0341021000	October, 2017	0502	1,516	23/4/2018
17,116	C0352115000	October, 2017	0502	1,623	23/4/2018
17,117	C0350069000	October, 2017	0502	2,044	23/4/2018
17,118	C0340460000	October, 2017	0502	6,093	23/4/2018
17,119	C0390446000	October, 2017	0502	1,990	23/4/2018
17,120	N0260939000	October, 2017	0502	1,785	23/4/2018
17,121	C0352114000	October, 2017	0502	1,623	23/4/2018
17,122	C0330001053	October, 2017	0502	603	23/4/2018
17,123	C0410205000	October, 2017	0502	1,140	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,124	C0341292000	October, 2017	0502	596	23/4/2018
17,125	C0411994000	October, 2017	0502	1,341	23/4/2018
17,126	P0590635000	October, 2017	0517	598	23/4/2018
17,127	G0492739000	October, 2017	0517	922	23/4/2018
17,128	E0311182000	October, 2017	0526	744	23/4/2018
17,129	W1562885000	October, 2017	0526	1,407	23/4/2018
17,130	E0311427000	October, 2017	0526	1,259	23/4/2018
17,131	C0041072000	October, 2017	0526	3,767	23/4/2018
17,132	E0312799000	October, 2017	0526	1,785	23/4/2018
17,133	N0621719000	October, 2017	0527	936	23/4/2018
17,134	B0233521000	October, 2017	0530	1,371	23/4/2018
17,135	B0233516000	October, 2017	0530	1,404	23/4/2018
17,136	E0773546000	October, 2017	0541	517	23/4/2018
17,137	Y9000579000	October, 2017	0541	15,008	23/4/2018
17,138	U9001147006	October, 2017	0541	15,008	23/4/2018
17,139	U9000202001	October, 2017	0541	12,008	23/4/2018
17,140	G0634225000	October, 2017	0541	1,456	23/4/2018
17,141	B0116976000	October, 2017	0543	1,190	23/4/2018
17,142	U9000145001	October, 2017	0550	15,419	23/4/2018
17,143	E0310689000	October, 2017	0565	718	23/4/2018
17,144	E0311258000	October, 2017	0565	718	23/4/2018
17,145	E0302766000	October, 2017	0568	906	23/4/2018
17,146	W1562817000	October, 2017	0568	1,056	23/4/2018
17,147	A0060557000	October, 2017	0568	1,416	23/4/2018
17,148	M0020001000	October, 2017	0583	492	23/4/2018
17,149	M0020574000	October, 2017	0583	584	23/4/2018
17,150	M0131072000	October, 2017	0583	548	23/4/2018
17,151	M0131507000	October, 2017	0583	510	23/4/2018
17,152	M0020492000	October, 2017	0583	787	23/4/2018
17,153	E0741084000	October, 2017	0583	819	23/4/2018
17,154	M0020251000	October, 2017	0583	735	23/4/2018
17,155	M0010133000	October, 2017	0583	693	23/4/2018
17,156	M0020383000	October, 2017	0583	691	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,157	M0020292000	October, 2017	0583	526	23/4/2018
17,158	E0302789000	October, 2017	0599	848	23/4/2018
17,159	E0750212000	October, 2017	0599	1,658	23/4/2018
17,160	E0302754000	October, 2017	0599	983	23/4/2018
17,161	C0380215000	October, 2017	0606	1,255	23/4/2018
17,162	E0770805000	October, 2017	0606	3,018	23/4/2018
17,163	E0352202000	October, 2017	0606	1,657	23/4/2018
17,164	E0750878000	October, 2017	0606	1,663	23/4/2018
17,165	E0772482000	October, 2017	0786	552	23/4/2018
17,166	E0822078000	October, 2017	0786	952	23/4/2018
17,167	A0280166000	October, 2017	0786	2,421	23/4/2018
17,168	U9001307000	October, 2017	0786	34,332	23/4/2018
17,169	U9000448001	October, 2017	0786	68,657	23/4/2018
17,170	E0350701000	October, 2017	0786	22,508	23/4/2018
17,171	C0030007000	October, 2017	0786	2,673	23/4/2018
17,172	E0770350000	October, 2017	0786	1,853	23/4/2018
17,173	E0580039000	October, 2017	0786	1,416	23/4/2018
17,174	E0651339000	October, 2017	0786	1,222	23/4/2018
17,175	N0271728000	October, 2017	0786	616	23/4/2018
17,176	A0170253004	October, 2017	0804	468	23/4/2018
17,177	W1562823000	October, 2017	0804	990	23/4/2018
17,178	A0170253075	October, 2017	0804	547	23/4/2018
17,179	A0170253067	October, 2017	0804	468	23/4/2018
17,180	A0170253016	October, 2017	0804	481	23/4/2018
17,181	M0010130000	October, 2017	0827	554	23/4/2018
17,182	A0202216043	October, 2017	0827	3,269	23/4/2018
17,183	A0202216046	October, 2017	0827	3,269	23/4/2018
17,184	A0202216048	October, 2017	0827	3,269	23/4/2018
17,185	A0202216049	October, 2017	0827	3,269	23/4/2018
17,186	A0202216047	October, 2017	0827	3,269	23/4/2018
17,187	A0202216045	October, 2017	0827	3,269	23/4/2018
17,188	A0202216042	October, 2017	0827	3,269	23/4/2018
17,189	A0202216014	October, 2017	0827	608	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,190	A0202216066	October, 2017	0827	608	23/4/2018
17,191	A0202216041	October, 2017	0827	3,269	23/4/2018
17,192	A0202216078	October, 2017	0827	608	23/4/2018
17,193	E0780116000	October, 2017	0830	251	23/4/2018
17,194	D0100981001	October, 2017	0830	18,607	23/4/2018
17,195	G0493614000	October, 2017	0830	1,852	23/4/2018
17,196	E0580778000	October, 2017	0830	1,282	23/4/2018
17,197	G1520051000	October, 2017	0830	1,142	23/4/2018
17,198	G1530017000	October, 2017	0830	1,044	23/4/2018
17,199	G1520416000	October, 2017	0830	804	23/4/2018
17,200	E0302784000	October, 2017	0849	749	23/4/2018
17,201	E0760560000	October, 2017	0851	1,988	23/4/2018
17,202	E0340384000	October, 2017	0851	3,514	23/4/2018
17,203	E0340380000	October, 2017	0851	3,578	23/4/2018
17,204	W0190195000	October, 2017	0857	252	23/4/2018
17,205	N0110516000	October, 2017	0857	980	23/4/2018
17,206	W1561850000	October, 2017	0857	608	23/4/2018
17,207	E0690694000	October, 2017	0857	327	23/4/2018
17,208	W1581975000	October, 2017	0857	1,059	23/4/2018
17,209	W1582065000	October, 2017	0857	1,755	23/4/2018
17,210	W1582064000	October, 2017	0857	1,755	23/4/2018
17,211	W1582063000	October, 2017	0857	1,755	23/4/2018
17,212	W1561814000	October, 2017	0857	1,726	23/4/2018
17,213	W1562320000	October, 2017	0857	1,468	23/4/2018
17,214	W1561759000	October, 2017	0857	1,344	23/4/2018
17,215	W1561541000	October, 2017	0857	1,070	23/4/2018
17,216	E0641377000	October, 2017	0857	1,031	23/4/2018
17,217	E0690698000	October, 2017	0877	230	23/4/2018
17,218	G1600668000	October, 2017	0877	503	23/4/2018
17,219	E0692528000	October, 2017	0877	1,138	23/4/2018
17,220	N0331053000	October, 2017	0877	1,493	23/4/2018
17,221	C0310226000	October, 2017	0878	796	23/4/2018
17,222	N0272884000	October, 2017	0878	1,275	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,223	E0610480000	October, 2017	0878	3,292	23/4/2018
17,224	E0760458000	October, 2017	0878	2,659	23/4/2018
17,225	G0191073000	October, 2017	0878	1,738	23/4/2018
17,226	E0630602000	October, 2017	0878	1,446	23/4/2018
17,227	N0330727000	October, 2017	0878	1,335	23/4/2018
17,228	G0195218000	October, 2017	0878	1,230	23/4/2018
17,229	G0636941000	October, 2017	0879	462	23/4/2018
17,230	G1630006000	October, 2017	0879	1,215	23/4/2018
17,231	W0071670000	October, 2017	0879	2,533	23/4/2018
17,232	G0634197000	October, 2017	0879	1,858	23/4/2018
17,233	G0634223000	October, 2017	0879	1,413	23/4/2018
17,234	M0140063000	October, 2017	0889	1,571	23/4/2018
17,235	E0593021000	October, 2017	0896	760	23/4/2018
17,236	E0593022000	October, 2017	0896	760	23/4/2018
17,237	P0590032000	October, 2017	0896	1,296	23/4/2018
17,238	O0011842000	October, 2017	0900	218	23/4/2018
17,239	N0320027000	October, 2017	0900	976	23/4/2018
17,240	O0011841000	October, 2017	0900	323	23/4/2018
17,241	N0320817000	October, 2017	0914	2,235	23/4/2018
17,242	E0721317000	October, 2017	0916	304	23/4/2018
17,243	E0651766000	October, 2017	0916	1,116	23/4/2018
17,244	E0721318000	October, 2017	0916	728	23/4/2018
17,245	E0651767000	October, 2017	0916	1,047	23/4/2018
17,246	E0751636000	October, 2017	0916	1,190	23/4/2018
17,247	E0651748000	October, 2017	0916	1,275	23/4/2018
17,248	A0250446000	October, 2017	0916	17,364	23/4/2018
17,249	G0190980000	October, 2017	0923	1,058	23/4/2018
17,250	E0770345000	October, 2017	0923	1,430	23/4/2018
17,251	A0290734000	October, 2017	0947	656	23/4/2018
17,252	C0390448000	October, 2017	1679	2,554	23/4/2018
17,253	C0390643000	October, 2017	1679	2,228	23/4/2018
17,254	N0300855002	October, 2017	1679	1,660	23/4/2018
17,255	C0390295000	October, 2017	1679	1,909	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,256	C0390045000	October, 2017	1679	2,083	23/4/2018
17,257	C0390347000	October, 2017	1679	2,139	23/4/2018
17,258	C0390062000	October, 2017	1679	1,872	23/4/2018
17,259	W1562059000	October, 2017	1757	1,112	23/4/2018
17,260	A0262607000	October, 2017	1783	692	23/4/2018
17,261	A0281380000	October, 2017	1783	1,229	23/4/2018
17,262	A0260959000	October, 2017	1783	1,197	23/4/2018
17,263	A0230450000	October, 2017	1783	1,135	23/4/2018
17,264	E0751745000	October, 2017	1783	1,090	23/4/2018
17,265	A0260868000	October, 2017	1783	1,088	23/4/2018
17,266	A0261790000	October, 2017	1783	1,071	23/4/2018
17,267	E0802790000	October, 2017	1783	968	23/4/2018
17,268	A0263014000	October, 2017	1783	959	23/4/2018
17,269	A0281120000	October, 2017	1783	3,599	23/4/2018
17,270	A0281119000	October, 2017	1783	2,168	23/4/2018
17,271	A0281121000	October, 2017	1783	1,790	23/4/2018
17,272	A0060516000	October, 2017	1783	1,638	23/4/2018
17,273	A0280907000	October, 2017	1783	1,476	23/4/2018
17,274	A0262991000	October, 2017	1783	951	23/4/2018
17,275	A0290735000	October, 2017	1783	778	23/4/2018
17,276	A0281022000	October, 2017	1783	774	23/4/2018
17,277	E0303130000	October, 2017	1783	13,256	23/4/2018
17,278	A0281007000	October, 2017	1783	737	23/4/2018
17,279	A0280763000	October, 2017	1783	721	23/4/2018
17,280	E0800382000	October, 2017	1795	1,394	23/4/2018
17,281	E0695345000	October, 2017	1797	1,043	23/4/2018
17,282	X9001177001	October, 2017	1797	7,508	23/4/2018
17,283	N0266029000	October, 2017	1797	8,790	23/4/2018
17,284	W9000017002	October, 2017	1797	6,008	23/4/2018
17,285	N0321122000	October, 2017	1797	1,928	23/4/2018
17,286	N0260670000	October, 2017	1797	1,147	23/4/2018
17,287	E0600384000	October, 2017	1797	1,848	23/4/2018
17,288	E0580708000	October, 2017	1848	503	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,289	E0580029000	October, 2017	1848	1,890	23/4/2018
17,290	E0590418000	October, 2017	1848	1,842	23/4/2018
17,291	E0580034000	October, 2017	1848	1,737	23/4/2018
17,292	E0590004000	October, 2017	1848	1,515	23/4/2018
17,293	E0580254000	October, 2017	1848	1,090	23/4/2018
17,294	E0580658000	October, 2017	1848	1,061	23/4/2018
17,295	E0580250000	October, 2017	1848	1,007	23/4/2018
17,296	E0590003004	October, 2017	1848	721	23/4/2018
17,297	E0590919000	October, 2017	1848	897	23/4/2018
17,298	G0390059000	October, 2017	1848	631	23/4/2018
17,299	E0760451000	October, 2017	1848	998	23/4/2018
17,300	E0760543000	October, 2017	1848	3,556	23/4/2018
17,301	A0230647000	October, 2017	1910	1,154	23/4/2018
17,302	C0290330000	October, 2017	1973	8,126	23/4/2018
17,303	G0612170000	October, 2017	2214	937	23/4/2018
17,304	G0612160000	October, 2017	2214	940	23/4/2018
17,305	G1630828000	October, 2017	2214	5,028	23/4/2018
17,306	G1611018000	October, 2017	2214	1,100	23/4/2018
17,307	G0496577000	October, 2017	2214	1,496	23/4/2018
17,308	G0612176000	October, 2017	2214	1,016	23/4/2018
17,309	G0612190000	October, 2017	2214	996	23/4/2018
17,310	N0310205000	October, 2017	2265	788	23/4/2018
17,311	E0350036000	October, 2017	2265	4,063	23/4/2018
17,312	A0230936000	October, 2017	2265	1,407	23/4/2018
17,313	A0240027000	October, 2017	2265	963	23/4/2018
17,314	B0077713000	October, 2017	2302	335	23/4/2018
17,315	B0233992000	October, 2017	2302	729	23/4/2018
17,316	B0112690000	October, 2017	2302	631	23/4/2018
17,317	B0077695000	October, 2017	2302	710	23/4/2018
17,318	B0110191036	October, 2017	2302	443	23/4/2018
17,319	B0234249000	October, 2017	2302	1,609	23/4/2018
17,320	B0078271000	October, 2017	2302	6,093	23/4/2018
17,321	B0076530000	October, 2017	2313	1,112	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,322	A0250183000	October, 2017	2313	3,008	23/4/2018
17,323	A0262616000	October, 2017	2341	692	23/4/2018
17,324	A0280770000	October, 2017	2341	812	23/4/2018
17,325	A0232154000	October, 2017	2341	1,725	23/4/2018
17,326	B0231236000	October, 2017	2341	1,384	23/4/2018
17,327	A0263146000	October, 2017	2341	692	23/4/2018
17,328	G1630145000	October, 2017	2355	1,071	23/4/2018
17,329	E0581683000	October, 2017	2380	510	23/4/2018
17,330	G0601034000	October, 2017	2380	675	23/4/2018
17,331	E0611873000	October, 2017	2380	2,730	23/4/2018
17,332	G0491866000	October, 2017	2380	1,341	23/4/2018
17,333	E0650592000	October, 2017	2380	1,159	23/4/2018
17,334	E0650551000	October, 2017	2380	1,140	23/4/2018
17,335	E0651003000	October, 2017	2380	975	23/4/2018
17,336	G0601033000	October, 2017	2380	675	23/4/2018
17,337	E0651057000	October, 2017	2380	616	23/4/2018
17,338	E0651054000	October, 2017	2380	616	23/4/2018
17,339	E0651053000	October, 2017	2380	616	23/4/2018
17,340	G0390107000	October, 2017	2381	631	23/4/2018
17,341	N0271706000	October, 2017	2381	743	23/4/2018
17,342	G1614367000	October, 2017	2381	1,212	23/4/2018
17,343	G1651038000	October, 2017	2381	934	23/4/2018
17,344	M0020095000	October, 2017	2389	335	23/4/2018
17,345	P0250073000	October, 2017	2389	2,281	23/4/2018
17,346	P0590612000	October, 2017	2389	1,179	23/4/2018
17,347	M0010141000	October, 2017	2389	865	23/4/2018
17,348	C0380484000	October, 2017	2390	1,140	23/4/2018
17,349	U9000307001	October, 2017	2390	7,508	23/4/2018
17,350	E0600227000	October, 2017	2390	1,614	23/4/2018
17,351	W1581143000	October, 2017	2424	617	23/4/2018
17,352	W1561194000	October, 2017	2424	2,835	23/4/2018
17,353	G0492564000	October, 2017	2424	1,940	23/4/2018
17,354	W1562912000	October, 2017	2424	1,733	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,355	W1561846000	October, 2017	2424	1,640	23/4/2018
17,356	W1560800000	October, 2017	2424	1,633	23/4/2018
17,357	W1562807000	October, 2017	2424	1,510	23/4/2018
17,358	W1562831000	October, 2017	2424	1,386	23/4/2018
17,359	W1561831000	October, 2017	2424	1,118	23/4/2018
17,360	W1562748000	October, 2017	2424	1,050	23/4/2018
17,361	W1560849000	October, 2017	2424	998	23/4/2018
17,362	W1561880000	October, 2017	2424	997	23/4/2018
17,363	W1581909000	October, 2017	2424	949	23/4/2018
17,364	W1562062000	October, 2017	2424	905	23/4/2018
17,365	W1561988000	October, 2017	2424	905	23/4/2018
17,366	W1562883000	October, 2017	2424	668	23/4/2018
17,367	W0151695000	October, 2017	2424	1,310	23/4/2018
17,368	W0031022000	October, 2017	2424	7,955	23/4/2018
17,369	C0370139000	October, 2017	2424	5,589	23/4/2018
17,370	W1561130000	October, 2017	2424	4,958	23/4/2018
17,371	W1560793000	October, 2017	2424	3,139	23/4/2018
17,372	W0151696000	October, 2017	2424	1,310	23/4/2018
17,373	W1562045000	October, 2017	2424	1,305	23/4/2018
17,374	W1561602000	October, 2017	2424	1,299	23/4/2018
17,375	W1562847000	October, 2017	2424	1,211	23/4/2018
17,376	W1562797000	October, 2017	2424	1,202	23/4/2018
17,377	W1581155000	October, 2017	2424	1,156	23/4/2018
17,378	W1580288000	October, 2017	2424	753	23/4/2018
17,379	W1582132000	October, 2017	2424	738	23/4/2018
17,380	G0491061000	October, 2017	2439	816	23/4/2018
17,381	N0340855000	October, 2017	2440	540	23/4/2018
17,382	G1642903000	October, 2017	2441	599	23/4/2018
17,383	A0060525000	October, 2017	2441	1,725	23/4/2018
17,384	C0390036000	October, 2017	2441	2,125	23/4/2018
17,385	A0060517000	October, 2017	2441	1,725	23/4/2018
17,386	A0060529000	October, 2017	2441	1,635	23/4/2018
17,387	W1562005000	October, 2017	2443	551	23/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,388	A0230833000	October, 2017	2443	1,913	23/4/2018
17,389	B0110191085	October, 2017	0007	516	24/4/2018
17,390	A0281459000	October, 2017	0007	941	24/4/2018
17,391	A0060508000	October, 2017	0007	1,638	24/4/2018
17,392	N0270739000	October, 2017	0007	1,915	24/4/2018
17,393	A0280331000	October, 2017	0007	3,851	24/4/2018
17,394	A0280226000	October, 2017	0007	2,212	24/4/2018
17,395	A0230698000	October, 2017	0012	953	24/4/2018
17,396	A0230683000	October, 2017	0012	1,362	24/4/2018
17,397	A0263113000	October, 2017	0012	5,024	24/4/2018
17,398	A0240713000	October, 2017	0012	1,234	24/4/2018
17,399	E0760362000	October, 2017	0012	990	24/4/2018
17,400	A0632090000	October, 2017	0012	1,957	24/4/2018
17,401	A0230691000	October, 2017	0012	1,362	24/4/2018
17,402	G0210267000	October, 2017	0014	218	24/4/2018
17,403	M0020094000	October, 2017	0014	312	24/4/2018
17,404	M0130576000	October, 2017	0014	334	24/4/2018
17,405	G1550145000	October, 2017	0014	722	24/4/2018
17,406	E0802796000	October, 2017	0014	1,044	24/4/2018
17,407	N0261756000	October, 2017	0014	2,706	24/4/2018
17,408	N0110592000	October, 2017	0014	2,542	24/4/2018
17,409	C0391003000	October, 2017	0014	2,341	24/4/2018
17,410	C0390169000	October, 2017	0014	1,859	24/4/2018
17,411	N0110592004	October, 2017	0014	1,824	24/4/2018
17,412	N0110592003	October, 2017	0014	1,824	24/4/2018
17,413	E0750787000	October, 2017	0014	1,785	24/4/2018
17,414	N0110592001	October, 2017	0014	1,784	24/4/2018
17,415	E0081891000	October, 2017	0014	1,719	24/4/2018
17,416	E0083007000	October, 2017	0014	17,584	24/4/2018
17,417	E0083005000	October, 2017	0014	17,584	24/4/2018
17,418	E0850653000	October, 2017	0014	13,029	24/4/2018
17,419	N0261740000	October, 2017	0014	6,093	24/4/2018
17,420	N0261542000	October, 2017	0014	3,573	24/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,421	C0410922000	October, 2017	0014	1,504	24/4/2018
17,422	E0751172000	October, 2017	0014	1,273	24/4/2018
17,423	W1581038000	October, 2017	0014	1,247	24/4/2018
17,424	N0310672000	October, 2017	0014	1,216	24/4/2018
17,425	E0751221000	October, 2017	0014	1,078	24/4/2018
17,426	E0751173000	October, 2017	0014	1,078	24/4/2018
17,427	A0281004000	October, 2017	0014	1,040	24/4/2018
17,428	A0263118000	October, 2017	0015	4,655	24/4/2018
17,429	B0118956000	October, 2017	0016	631	24/4/2018
17,430	E0610391000	October, 2017	0016	4,944	24/4/2018
17,431	N0310305000	October, 2017	0016	1,704	24/4/2018
17,432	D0130615000	October, 2017	0020	323	24/4/2018
17,433	A0250904000	October, 2017	0022	1,312	24/4/2018
17,434	A0250905000	October, 2017	0022	1,312	24/4/2018
17,435	W1562852000	January, 7019	0025	1,686	24/4/2018
17,436	E0303134000	October, 2017	0027	2,111	24/4/2018
17,437	C0390795000	October, 2017	0027	2,403	24/4/2018
17,438	E0306039000	October, 2017	0027	3,347	24/4/2018
17,439	E0306040000	October, 2017	0027	3,305	24/4/2018
17,440	E0303135000	October, 2017	0027	2,165	24/4/2018
17,441	W1582084000	October, 2017	0028	762	24/4/2018
17,442	N0320773000	October, 2017	0028	993	24/4/2018
17,443	A0281014000	October, 2017	0031	795	24/4/2018
17,444	N0301774000	October, 2017	0035	610	24/4/2018
17,445	W9000003001	October, 2017	0039	15,958	24/4/2018
17,446	A0230386000	October, 2017	0040	1,657	24/4/2018
17,447	C0382566000	July, 2017	0040	20,369	24/4/2018
17,448	A0431259000	October, 2017	0044	690	24/4/2018
17,449	A0264112000	October, 2017	0044	3,257	24/4/2018
17,450	C0470078000	October, 2017	0044	1,983	24/4/2018
17,451	A0431260000	October, 2017	0044	690	24/4/2018
17,452	A0202216000	October, 2017	0045	608	24/4/2018
17,453	M0130789000	October, 2017	0045	673	24/4/2018

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17,454	A0031568000	October, 2017	0047	468	24/4/2018
17,455	P0590578000	October, 2017	0048	1,898	24/4/2018
17,456	A0280327000	October, 2017	0051	3,573	24/4/2018
17,457	N0310755002	October, 2017	0053	721	24/4/2018
17,458	N0310755003	October, 2017	0053	1,579	24/4/2018
17,459	N0310755004	October, 2017	0053	1,677	24/4/2018
17,460	N0310755001	October, 2017	0053	1,778	24/4/2018
17,461	N0310755000	October, 2017	0053	2,896	24/4/2018
17,462	C0280708000	October, 2017	0053	1,785	24/4/2018
17,463	N0310428000	October, 2017	0056	1,624	24/4/2018
17,464	G0191049000	October, 2017	0056	2,008	24/4/2018
17,465	C0411145000	October, 2017	0059	1,755	24/4/2018
17,466	A0262710000	October, 2017	0059	1,853	24/4/2018
17,467	W0152786000	October, 2017	0065	1,034	24/4/2018
17,468	A0231362000	October, 2017	0065	1,527	24/4/2018
17,469	M0131150000	October, 2017	0300	312	24/4/2018
17,470	M0510030000	October, 2017	0300	460	24/4/2018
17,471	C0037168000	October, 2017	0369	1,310	24/4/2018
17,472	N0210743000	October, 2017	0400	474	24/4/2018
17,473	N0280072000	October, 2017	0400	1,642	24/4/2018
17,474	N0191167000	October, 2017	0400	1,267	24/4/2018
17,475	W1562914000	October, 2017	0400	946	24/4/2018
17,476	N0440570000	October, 2017	0400	872	24/4/2018
17,477	N0210856000	October, 2017	0400	783	24/4/2018
17,478	N0211099000	October, 2017	0400	761	24/4/2018
17,479	N0280182000	October, 2017	0400	756	24/4/2018
17,480	N0310712000	October, 2017	0400	744	24/4/2018
17,481	N0280182001	October, 2017	0400	721	24/4/2018
17,482	N0210039000	October, 2017	0400	703	24/4/2018
17,483	N0150620000	October, 2017	0400	647	24/4/2018
17,484	C0300786000	October, 2017	0400	6,669	24/4/2018
17,485	N0411977000	October, 2017	0400	4,692	24/4/2018
17,486	N0310191000	October, 2017	0400	1,474	24/4/2018

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17,487	N0440736000	October, 2017	0400	967	24/4/2018
17,488	N0265034000	October, 2017	0400	958	24/4/2018
17,489	N0210314000	October, 2017	0400	525	24/4/2018
17,490	G0634219000	October, 2017	0490	1,495	24/4/2018
17,491	C0341480000	October, 2017	0502	1,341	24/4/2018
17,492	N0251017000	October, 2017	0502	1,918	24/4/2018
17,493	N0251018000	October, 2017	0502	1,918	24/4/2018
17,494	C0390849000	October, 2017	0502	4,018	24/4/2018
17,495	C0390501000	October, 2017	0502	5,540	24/4/2018
17,496	E0341018000	October, 2017	0526	1,277	24/4/2018
17,497	E0743294000	October, 2017	0526	18,607	24/4/2018
17,498	V9000044001	October, 2017	0526	38,237	24/4/2018
17,499	E0311229000	October, 2017	0526	1,589	24/4/2018
17,500	E0650769000	October, 2017	0541	503	24/4/2018
17,501	N0610609000	October, 2017	0541	13,029	24/4/2018
17,502	B0234843000	October, 2017	0543	681	24/4/2018
17,503	W0191268000	October, 2017	0543	1,307	24/4/2018
17,504	G0490912000	October, 2017	0543	12,174	24/4/2018
17,505	A0281957000	October, 2017	0543	922	24/4/2018
17,506	E0750257000	October, 2017	0565	2,593	24/4/2018
17,507	N0262819000	October, 2017	0568	543	24/4/2018
17,508	M0140064000	October, 2017	0568	1,929	24/4/2018
17,509	A0281015000	October, 2017	0570	1,182	24/4/2018
17,510	M0131125000	October, 2017	0583	324	24/4/2018
17,511	M0020321000	October, 2017	0583	483	24/4/2018
17,512	M0300095000	October, 2017	0583	660	24/4/2018
17,513	E0710713000	October, 2017	0583	1,574	24/4/2018
17,514	M0020111000	October, 2017	0583	790	24/4/2018
17,515	M0020177000	October, 2017	0583	680	24/4/2018
17,516	M0020540000	October, 2017	0583	546	24/4/2018
17,517	M0131076000	October, 2017	0583	484	24/4/2018
17,518	M0020288000	October, 2017	0583	509	24/4/2018
17,519	M0300056000	October, 2017	0583	390	24/4/2018

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17,520	M0010614000	October, 2017	0583	354	24/4/2018
17,521	E0303716000	October, 2017	0599	10,591	24/4/2018
17,522	E0302863000	October, 2017	0599	17,364	24/4/2018
17,523	E0302792000	October, 2017	0599	10,986	24/4/2018
17,524	C0280280000	October, 2017	0634	1,811	24/4/2018
17,525	E0930447000	October, 2017	2214	608	24/4/2018
17,526	G0492728000	October, 2017	2214	741	24/4/2018
17,527	G0499477000	October, 2017	2214	782	24/4/2018
17,528	G0490155000	October, 2017	2214	1,229	24/4/2018
17,529	E0611871000	October, 2017	2214	2,066	24/4/2018
17,530	G0611008000	October, 2017	2214	17,666	24/4/2018
17,531	G0611864000	October, 2017	2214	1,341	24/4/2018
17,532	G0492031000	October, 2017	2214	1,341	24/4/2018
17,533	G0620138000	October, 2017	2214	631	24/4/2018
17,534	E0691729000	October, 2017	2256	1,025	24/4/2018
17,535	G0150530000	October, 2017	2256	1,033	24/4/2018
17,536	A0282121000	October, 2017	2274	3,669	24/4/2018
17,537	B0111054000	October, 2017	2302	456	24/4/2018
17,538	C0020402000	October, 2017	2302	7,194	24/4/2018
17,539	B0117248000	October, 2017	2302	1,305	24/4/2018
17,540	A0281887000	October, 2017	2302	1,243	24/4/2018
17,541	M0020501000	October, 2017	2313	610	24/4/2018
17,542	A0060553000	October, 2017	2338	1,638	24/4/2018
17,543	A0262600000	October, 2017	2341	692	24/4/2018
17,544	A0261250000	October, 2017	2341	1,341	24/4/2018
17,545	A0262874000	October, 2017	2341	2,121	24/4/2018
17,546	N0320626000	October, 2017	2341	1,188	24/4/2018
17,547	N0330075000	October, 2017	2341	1,219	24/4/2018
17,548	E0694427000	October, 2017	2380	1,120	24/4/2018
17,549	E0600778000	October, 2017	2380	16,495	24/4/2018
17,550	N0300223000	October, 2017	2380	11,878	24/4/2018
17,551	G1651001000	October, 2017	2381	1,371	24/4/2018
17,552	P0250218000	October, 2017	2389	490	24/4/2018

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17,553	C0301289000	October, 2017	2390	721	24/4/2018
17,554	U9000856001	October, 2017	2390	6,008	24/4/2018
17,555	W0130172000	October, 2017	2424	1,821	24/4/2018
17,556	W1580303000	October, 2017	2424	11,530	24/4/2018
17,557	M0020309000	October, 2017	2441	692	24/4/2018
17,558	M0510015000	October, 2017	2443	1,527	24/4/2018
17,559	E0300324000	October, 2017	2443	4,449	24/4/2018
17,560	E0760723000	October, 2017	2443	3,467	24/4/2018
17,561	E0303185000	October, 2017	2443	13,039	24/4/2018
17,562	E0302705000	October, 2017	2443	1,750	24/4/2018
17,563	E0641805000	October, 2017	2448	608	24/4/2018
17,564	N0121700000	October, 2017	2448	1,084	24/4/2018
17,565	A0034165000	October, 2017	2448	1,605	24/4/2018
17,566	N0051021000	October, 2017	2450	925	24/4/2018
17,567	G1630062000	October, 2017	2450	982	24/4/2018
17,568	G1630047000	October, 2017	2450	1,089	24/4/2018
17,569	N0330531000	October, 2017	2450	1,734	24/4/2018
17,570	E0340092000	October, 2017	2462	608	24/4/2018
17,571	E0311918000	October, 2017	2462	1,065	24/4/2018
17,572	G0230679000	October, 2017	2462	3,004	24/4/2018
17,573	E0480005000	October, 2017	2462	1,508	24/4/2018
17,574	E1540279000	October, 2017	2462	1,358	24/4/2018
17,575	E0311917000	October, 2017	2462	1,065	24/4/2018
17,576	A0231050000	October, 2017	2485	608	24/4/2018
17,577	A0230841000	October, 2017	2485	1,648	24/4/2018
17,578	A0250186000	October, 2017	2485	2,483	24/4/2018
17,579	A0240062000	October, 2017	2485	20,083	24/4/2018
17,580	A0233384000	October, 2017	2485	1,311	24/4/2018
17,581	A0233385000	October, 2017	2485	1,643	24/4/2018
17,582	A0233387000	October, 2017	2485	1,391	24/4/2018
17,583	A0262242000	October, 2017	2486	2,258	24/4/2018
17,584	A0251644000	October, 2017	2486	3,008	24/4/2018
17,585	A0290468000	October, 2017	2490	2,022	24/4/2018

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17,586	G1540054000	October, 2017	2491	470	24/4/2018
17,587	W1561953000	October, 2017	2491	1,535	24/4/2018
17,588	A0202216029	October, 2017	2500	608	24/4/2018
17,589	A0262898000	October, 2017	5000	3,542	24/4/2018
17,590	U9001422000	October, 2017	5000	15,008	24/4/2018
17,591	U9000277001	October, 2017	5000	9,008	24/4/2018
17,592	U9000136001	October, 2017	5000	9,008	24/4/2018
17,593	A0301740000	October, 2017	5001	1,415	24/4/2018
17,594	E0340712000	October, 2017	5010	1,197	24/4/2018
17,595	E0340305000	October, 2017	5010	2,534	24/4/2018
17,596	W1580235000	October, 2017	5010	1,208	24/4/2018
17,597	E0651241000	October, 2017	5023	7,222	24/4/2018
17,598	E0640681000	October, 2017	5025	458	24/4/2018
17,599	C0280608000	October, 2017	5025	1,528	24/4/2018
17,600	N0270356000	October, 2017	0786	669	24/4/2018
17,601	W0152089000	October, 2017	0786	1,196	24/4/2018
17,602	C0410717000	October, 2017	0786	1,769	24/4/2018
17,603	E0630761000	October, 2017	0786	3,240	24/4/2018
17,604	W9000266003	October, 2017	0786	4,508	24/4/2018
17,605	G0160330000	October, 2017	0786	1,807	24/4/2018
17,606	E0692066000	October, 2017	0786	993	24/4/2018
17,607	C0390243000	October, 2017	0827	1,624	24/4/2018
17,608	C0390642000	October, 2017	0827	2,205	24/4/2018
17,609	G1580153000	October, 2017	0830	250	24/4/2018
17,610	D0100972000	October, 2017	0830	13,029	24/4/2018
17,611	E0830221000	October, 2017	0830	7,266	24/4/2018
17,612	E0302771000	October, 2017	0849	1,092	24/4/2018
17,613	E0249447000	October, 2017	0849	17,425	24/4/2018
17,614	A0260720000	October, 2017	0851	1,156	24/4/2018
17,615	W0152239000	October, 2017	0857	360	24/4/2018
17,616	W0152094000	October, 2017	0857	805	24/4/2018
17,617	W0133234000	October, 2017	0857	1,180	24/4/2018
17,618	W0130223000	October, 2017	0857	1,990	24/4/2018

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17,619	W0152045000	October, 2017	0857	861	24/4/2018
17,620	W1562795000	October, 2017	0857	839	24/4/2018
17,621	A0290839000	October, 2017	0877	1,296	24/4/2018
17,622	E0850469000	October, 2017	0877	26,034	24/4/2018
17,623	E0690382000	October, 2017	0878	829	24/4/2018
17,624	E0770647000	October, 2017	0878	1,648	24/4/2018
17,625	G0650460000	October, 2017	0879	1,113	24/4/2018
17,626	G0634318000	October, 2017	0879	1,888	24/4/2018
17,627	G0634194000	October, 2017	0879	1,530	24/4/2018
17,628	G0634201000	October, 2017	0879	1,454	24/4/2018
17,629	G0634321000	October, 2017	0879	1,413	24/4/2018
17,630	E0652023000	October, 2017	0879	1,167	24/4/2018
17,631	P0570097000	October, 2017	0889	1,343	24/4/2018
17,632	N0270624000	October, 2017	0893	1,405	24/4/2018
17,633	E0760549000	October, 2017	0896	1,934	24/4/2018
17,634	O0011818000	October, 2017	0900	343	24/4/2018
17,635	G0390104000	October, 2017	0914	631	24/4/2018
17,636	G0190806000	October, 2017	0914	2,232	24/4/2018
17,637	N0300032000	October, 2017	0914	1,623	24/4/2018
17,638	E0695215000	October, 2017	0916	459	24/4/2018
17,639	A0218088000	October, 2017	0916	1,201	24/4/2018
17,640	C0341622000	October, 2017	0923	330	24/4/2018
17,641	D0160705000	October, 2017	0923	32,543	24/4/2018
17,642	N0440589000	October, 2017	0994	1,561	24/4/2018
17,643	C0042211000	October, 2017	1101	631	24/4/2018
17,644	C0040780000	October, 2017	1101	2,673	24/4/2018
17,645	E0590408000	October, 2017	1101	1,986	24/4/2018
17,646	C0041654000	October, 2017	1101	1,697	24/4/2018
17,647	C0042080000	October, 2017	1101	1,582	24/4/2018
17,648	C0042646000	October, 2017	1101	1,237	24/4/2018
17,649	C0370775000	October, 2017	1102	1,331	24/4/2018
17,650	C0360894000	October, 2017	1102	61,150	24/4/2018
17,651	C0360542000	October, 2017	1102	2,398	24/4/2018

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17,652	X9002022001	October, 2017	1102	8,589	24/4/2018
17,653	C0360474000	October, 2017	1102	13,438	24/4/2018
17,654	N0440789000	October, 2017	1102	1,373	24/4/2018
17,655	G0211060000	October, 2017	1115	13,029	24/4/2018
17,656	E0820537000	October, 2017	1117	855	24/4/2018
17,657	W1562752000	October, 2017	1117	15,519	24/4/2018
17,658	E0800185000	October, 2017	1118	1,005	24/4/2018
17,659	C0430063000	October, 2017	1118	16,869	24/4/2018
17,660	N0270320000	October, 2017	1119	1,597	24/4/2018
17,661	C0390684000	October, 2017	1119	5,073	24/4/2018
17,662	X9001048001	October, 2017	1119	4,508	24/4/2018
17,663	C0390533000	October, 2017	1119	2,223	24/4/2018
17,664	C0350282000	October, 2017	1119	2,022	24/4/2018
17,665	G1520545000	October, 2017	1119	23,658	24/4/2018
17,666	N0262749000	October, 2017	1119	6,093	24/4/2018
17,667	A0290769000	October, 2017	1120	1,173	24/4/2018
17,668	A0281407000	October, 2017	1155	1,157	24/4/2018
17,669	A0060512000	October, 2017	1155	1,638	24/4/2018
17,670	A0263114000	October, 2017	1155	3,539	24/4/2018
17,671	A0281408000	October, 2017	1155	1,682	24/4/2018
17,672	E0780326000	October, 2017	1178	532	24/4/2018
17,673	E0821578000	October, 2017	1178	13,029	24/4/2018
17,674	W1561603000	October, 2017	1178	1,490	24/4/2018
17,675	E0750496000	October, 2017	1178	1,476	24/4/2018
17,676	E0830735000	October, 2017	1178	1,405	24/4/2018
17,677	E0771967000	October, 2017	1178	1,341	24/4/2018
17,678	E0751626000	October, 2017	1178	1,235	24/4/2018
17,679	E0840019000	October, 2017	1178	1,063	24/4/2018
17,680	E0830662000	October, 2017	1178	916	24/4/2018
17,681	E0751286000	October, 2017	1178	874	24/4/2018
17,682	E0751113000	October, 2017	1178	631	24/4/2018
17,683	E0821605000	October, 2017	1178	5,401	24/4/2018
17,684	E0760388000	October, 2017	1178	2,435	24/4/2018

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17,685	E0760165000	October, 2017	1178	1,492	24/4/2018
17,686	C0020422000	October, 2017	1212	1,856	24/4/2018
17,687	C0280783000	October, 2017	1212	3,862	24/4/2018
17,688	A0250527000	October, 2017	1216	608	24/4/2018
17,689	U9000458001	October, 2017	1216	7,921	24/4/2018
17,690	A0431379000	October, 2017	1218	1,111	24/4/2018
17,691	N0470390000	October, 2017	1218	8,226	24/4/2018
17,692	E0770051000	October, 2017	1218	14,658	24/4/2018
17,693	E0300193000	October, 2017	1220	3,857	24/4/2018
17,694	C0010149000	October, 2017	1500	3,561	24/4/2018
17,695	G1530211000	October, 2017	1509	1,231	24/4/2018
17,696	E0591009000	October, 2017	1549	1,359	24/4/2018
17,697	W1562317000	October, 2017	1549	2,052	24/4/2018
17,698	E0650461000	October, 2017	1549	14,605	24/4/2018
17,699	E0591067000	October, 2017	1549	7,476	24/4/2018
17,700	E0691826000	October, 2017	1549	1,825	24/4/2018
17,701	C0412524000	October, 2017	1678	822	24/4/2018
17,702	C0280576000	October, 2017	1678	3,461	24/4/2018
17,703	C0390304000	October, 2017	1678	2,371	24/4/2018
17,704	E0601568000	October, 2017	1679	608	24/4/2018
17,705	C0350742000	October, 2017	1679	23,367	24/4/2018
17,706	C0390176000	October, 2017	1679	21,024	24/4/2018
17,707	E0630307000	October, 2017	1679	12,247	24/4/2018
17,708	C0390035000	October, 2017	1679	2,083	24/4/2018
17,709	C0350967000	October, 2017	1679	1,898	24/4/2018
17,710	C0390067000	October, 2017	1679	11,379	24/4/2018
17,711	C0390197000	October, 2017	1679	3,559	24/4/2018
17,712	A0262571000	October, 2017	1783	656	24/4/2018
17,713	A0260451000	October, 2017	1783	1,052	24/4/2018
17,714	A0281117000	October, 2017	1783	2,660	24/4/2018
17,715	A0290643000	October, 2017	1783	2,503	24/4/2018
17,716	A0260011000	October, 2017	1783	1,975	24/4/2018
17,717	A0281118000	October, 2017	1783	1,649	24/4/2018

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17,718	A0060560000	October, 2017	1783	1,638	24/4/2018
17,719	A0060523000	October, 2017	1783	1,638	24/4/2018
17,720	A0262572000	October, 2017	1783	656	24/4/2018
17,721	A0260982000	October, 2017	1783	975	24/4/2018
17,722	A0260894000	October, 2017	1783	981	24/4/2018
17,723	A0034158000	October, 2017	1783	1,045	24/4/2018
17,724	A0266087000	October, 2017	1783	4,124	24/4/2018
17,725	A0262104000	October, 2017	1783	4,104	24/4/2018
17,726	E0590462000	October, 2017	1783	3,084	24/4/2018
17,727	A0280815000	October, 2017	1783	958	24/4/2018
17,728	W9000059001	October, 2017	1797	7,508	24/4/2018
17,729	E0650760000	October, 2017	1848	1,063	24/4/2018
17,730	E0650753000	October, 2017	1848	1,081	24/4/2018
17,731	E0580226000	October, 2017	1848	2,277	24/4/2018
17,732	E0650750000	October, 2017	1848	1,415	24/4/2018
17,733	W0130610000	October, 2017	1848	1,434	24/4/2018
17,734	E0641779000	October, 2017	1910	416	24/4/2018
17,735	E0641858000	October, 2017	1910	580	24/4/2018
17,736	A0250479000	October, 2017	1910	1,557	24/4/2018
17,737	N0210894000	October, 2017	0001	553	25/4/2018
17,738	A0171812000	October, 2017	0001	1,665	25/4/2018
17,739	A0263045000	October, 2017	0007	1,272	25/4/2018
17,740	A0233510000	October, 2017	0008	1,322	25/4/2018
17,741	A0094489000	October, 2017	0008	6,444	25/4/2018
17,742	A0291316000	October, 2017	0012	1,603	25/4/2018
17,743	A0250132000	October, 2017	0012	3,634	25/4/2018
17,744	A0060510000	October, 2017	0012	1,725	25/4/2018
17,745	W1561977000	October, 2017	0013	1,253	25/4/2018
17,746	N0542354000	October, 2017	0014	246	25/4/2018
17,747	O0182074000	October, 2017	0014	821	25/4/2018
17,748	E0831631000	October, 2017	0014	8,967	25/4/2018
17,749	N0440780000	October, 2017	0014	1,698	25/4/2018
17,750	O0182075000	October, 2017	0014	821	25/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,751	E0800567000	October, 2017	0014	1,028	25/4/2018
17,752	E0800817000	October, 2017	0014	1,226	25/4/2018
17,753	N0310458000	October, 2017	0014	915	25/4/2018
17,754	E0821078000	October, 2017	0014	901	25/4/2018
17,755	O0182093000	October, 2017	0014	842	25/4/2018
17,756	C0290446000	October, 2017	0015	218	25/4/2018
17,757	C0290446001	October, 2017	0015	218	25/4/2018
17,758	C0290446002	October, 2017	0015	218	25/4/2018
17,759	C0290446003	October, 2017	0015	218	25/4/2018
17,760	C0290446004	October, 2017	0015	218	25/4/2018
17,761	C0290446005	October, 2017	0015	218	25/4/2018
17,762	C0290446006	October, 2017	0015	218	25/4/2018
17,763	C0290446007	October, 2017	0015	218	25/4/2018
17,764	C0290446008	October, 2017	0015	218	25/4/2018
17,765	C0290446009	October, 2017	0015	218	25/4/2018
17,766	C0290446010	October, 2017	0015	218	25/4/2018
17,767	C0290446011	October, 2017	0015	218	25/4/2018
17,768	C0290446012	October, 2017	0015	218	25/4/2018
17,769	C0290446013	October, 2017	0015	218	25/4/2018
17,770	C0290446014	October, 2017	0015	218	25/4/2018
17,771	C0290446015	October, 2017	0015	218	25/4/2018
17,772	C0290446016	October, 2017	0015	218	25/4/2018
17,773	C0290446017	October, 2017	0015	218	25/4/2018
17,774	C0290446018	October, 2017	0015	218	25/4/2018
17,775	C0290446019	October, 2017	0015	218	25/4/2018
17,776	C0290446020	October, 2017	0015	218	25/4/2018
17,777	C0290446021	October, 2017	0015	218	25/4/2018
17,778	C0290446022	October, 2017	0015	218	25/4/2018
17,779	C0290446023	October, 2017	0015	218	25/4/2018
17,780	C0290446024	October, 2017	0015	218	25/4/2018
17,781	C0290446025	October, 2017	0015	218	25/4/2018
17,782	C0290446026	October, 2017	0015	218	25/4/2018
17,783	C0290446027	October, 2017	0015	218	25/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,784	C0290446028	October, 2017	0015	218	25/4/2018
17,785	C0290446029	October, 2017	0015	218	25/4/2018
17,786	C0290446030	October, 2017	0015	218	25/4/2018
17,787	C0290446031	October, 2017	0015	218	25/4/2018
17,788	C0290446032	October, 2017	0015	218	25/4/2018
17,789	C0290446033	October, 2017	0015	218	25/4/2018
17,790	C0290446034	October, 2017	0015	218	25/4/2018
17,791	C0290446035	October, 2017	0015	218	25/4/2018
17,792	C0290446036	October, 2017	0015	218	25/4/2018
17,793	C0290446037	October, 2017	0015	218	25/4/2018
17,794	C0290446038	October, 2017	0015	218	25/4/2018
17,795	C0290446039	October, 2017	0015	218	25/4/2018
17,796	C0290446040	October, 2017	0015	218	25/4/2018
17,797	C0290446041	October, 2017	0015	218	25/4/2018
17,798	C0290446042	October, 2017	0015	218	25/4/2018
17,799	C0290446043	October, 2017	0015	218	25/4/2018
17,800	C0290446044	October, 2017	0015	218	25/4/2018
17,801	C0290446045	October, 2017	0015	218	25/4/2018
17,802	C0290446046	October, 2017	0015	218	25/4/2018
17,803	C0290446047	October, 2017	0015	218	25/4/2018
17,804	C0290446048	October, 2017	0015	218	25/4/2018
17,805	N0280499000	October, 2017	0015	1,963	25/4/2018
17,806	C0290446049	October, 2017	0015	218	25/4/2018
17,807	C0290446050	October, 2017	0015	218	25/4/2018
17,808	C0290446051	October, 2017	0015	218	25/4/2018
17,809	C0290446052	October, 2017	0015	218	25/4/2018
17,810	C0290446053	October, 2017	0015	218	25/4/2018
17,811	C0290446054	October, 2017	0015	218	25/4/2018
17,812	C0290446055	October, 2017	0015	218	25/4/2018
17,813	C0290446056	October, 2017	0015	218	25/4/2018
17,814	E0180238000	October, 2017	0015	43,748	25/4/2018
17,815	A0262115000	October, 2017	0015	32,408	25/4/2018
17,816	A0264154000	October, 2017	0015	27,008	25/4/2018

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17,817	E0100473000	October, 2017	0015	22,958	25/4/2018
17,818	A0010053000	October, 2017	0015	22,508	25/4/2018
17,819	A0010033000	October, 2017	0015	22,508	25/4/2018
17,820	A0262115002	October, 2017	0015	16,208	25/4/2018
17,821	A0262115001	October, 2017	0015	16,208	25/4/2018
17,822	G0202265000	October, 2017	0015	15,008	25/4/2018
17,823	A0010002000	October, 2017	0015	15,008	25/4/2018
17,824	B0110881000	October, 2017	0015	7,208	25/4/2018
17,825	A0096887000	October, 2017	0015	4,853	25/4/2018
17,826	A0096887001	October, 2017	0015	4,403	25/4/2018
17,827	E0100098000	October, 2017	0015	2,258	25/4/2018
17,828	C0290446057	October, 2017	0015	218	25/4/2018
17,829	C0290446058	October, 2017	0015	218	25/4/2018
17,830	C0290446059	October, 2017	0015	218	25/4/2018
17,831	C0290446060	October, 2017	0015	218	25/4/2018
17,832	C0290446061	October, 2017	0015	218	25/4/2018
17,833	C0290446062	October, 2017	0015	218	25/4/2018
17,834	C0290446063	October, 2017	0015	218	25/4/2018
17,835	C0290446064	October, 2017	0015	218	25/4/2018
17,836	C0290446065	October, 2017	0015	218	25/4/2018
17,837	C0290446066	October, 2017	0015	218	25/4/2018
17,838	C0290446067	October, 2017	0015	218	25/4/2018
17,839	C0290446068	October, 2017	0015	218	25/4/2018
17,840	C0290446069	October, 2017	0015	218	25/4/2018
17,841	C0290446070	October, 2017	0015	218	25/4/2018
17,842	C0290446071	October, 2017	0015	218	25/4/2018
17,843	C0290446072	October, 2017	0015	218	25/4/2018
17,844	C0290446073	October, 2017	0015	218	25/4/2018
17,845	C0290446074	October, 2017	0015	218	25/4/2018
17,846	C0290446075	October, 2017	0015	218	25/4/2018
17,847	C0290446076	October, 2017	0015	218	25/4/2018
17,848	C0290446077	October, 2017	0015	218	25/4/2018
17,849	C0290446078	October, 2017	0015	218	25/4/2018

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17,850	C0290446079	October, 2017	0015	218	25/4/2018
17,851	C0290446080	October, 2017	0015	218	25/4/2018
17,852	C0290446094	October, 2017	0015	656	25/4/2018
17,853	C0290446093	October, 2017	0015	656	25/4/2018
17,854	C0290446092	October, 2017	0015	656	25/4/2018
17,855	C0290446091	October, 2017	0015	656	25/4/2018
17,856	C0290446090	October, 2017	0015	656	25/4/2018
17,857	C0290446089	October, 2017	0015	656	25/4/2018
17,858	C0290446088	October, 2017	0015	656	25/4/2018
17,859	C0290446087	October, 2017	0015	656	25/4/2018
17,860	C0290446086	October, 2017	0015	656	25/4/2018
17,861	C0290446085	October, 2017	0015	656	25/4/2018
17,862	C0290446084	October, 2017	0015	656	25/4/2018
17,863	C0290446083	October, 2017	0015	656	25/4/2018
17,864	C0391486000	October, 2017	0015	875	25/4/2018
17,865	C0290446081	October, 2017	0015	218	25/4/2018
17,866	C0290446082	October, 2017	0015	218	25/4/2018
17,867	E0630735000	October, 2017	0016	1,582	25/4/2018
17,868	E0782607000	October, 2017	0016	1,725	25/4/2018
17,869	N0270289000	October, 2017	0016	2,380	25/4/2018
17,870	A0262925000	October, 2017	0016	1,826	25/4/2018
17,871	N0263548000	October, 2017	0017	1,196	25/4/2018
17,872	A0060519000	October, 2017	0025	1,638	25/4/2018
17,873	G0503212000	October, 2017	1218	454	25/4/2018
17,874	A0300251000	October, 2017	1403	1,274	25/4/2018
17,875	A0175099000	October, 2017	1403	1,609	25/4/2018
17,876	C0060336000	October, 2017	1500	1,341	25/4/2018
17,877	E0720922000	October, 2017	1509	1,032	25/4/2018
17,878	A0283092000	October, 2017	1509	2,353	25/4/2018
17,879	E0302759000	October, 2017	1509	727	25/4/2018
17,880	A0283091000	October, 2017	1509	2,353	25/4/2018
17,881	E0630234000	October, 2017	1549	994	25/4/2018
17,882	E0590342000	October, 2017	1549	1,721	25/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
17,883	E0602373000	October, 2017	1549	1,686	25/4/2018
17,884	E0591081000	October, 2017	1549	1,646	25/4/2018
17,885	E0601888000	October, 2017	1549	1,050	25/4/2018
17,886	N0301771000	October, 2017	1679	631	25/4/2018
17,887	N0301778000	October, 2017	1679	631	25/4/2018
17,888	C0341620000	October, 2017	1679	6,093	25/4/2018
17,889	N0520138000	October, 2017	1679	6,093	25/4/2018
17,890	A0281085000	October, 2017	1783	808	25/4/2018
17,891	A0280642000	October, 2017	1783	1,409	25/4/2018
17,892	E0760600000	October, 2017	1783	2,567	25/4/2018
17,893	A0260549000	October, 2017	1783	2,356	25/4/2018
17,894	A0264087000	October, 2017	1783	2,065	25/4/2018
17,895	C0360113000	October, 2017	1783	1,508	25/4/2018
17,896	A0060520000	October, 2017	1783	1,635	25/4/2018
17,897	A0280641000	October, 2017	1783	1,411	25/4/2018
17,898	A0281067000	October, 2017	1783	1,195	25/4/2018
17,899	W0152092000	October, 2017	1783	998	25/4/2018
17,900	A0281899000	October, 2017	1783	1,102	25/4/2018
17,901	A0281400000	October, 2017	1783	860	25/4/2018
17,902	E0652035000	October, 2017	1797	727	25/4/2018
17,903	W9000044004	October, 2017	1797	7,508	25/4/2018
17,904	W9000045006	October, 2017	1797	4,508	25/4/2018
17,905	E0630662000	October, 2017	1797	1,493	25/4/2018
17,906	N0330675000	October, 2017	1797	1,276	25/4/2018
17,907	N0320326000	October, 2017	1797	1,019	25/4/2018
17,908	E0652043000	October, 2017	1797	840	25/4/2018
17,909	E0652049000	October, 2017	1797	792	25/4/2018
17,910	E0580899000	October, 2017	1848	503	25/4/2018
17,911	E0590674000	October, 2017	1848	10,371	25/4/2018
17,912	E0580161000	October, 2017	1848	4,292	25/4/2018
17,913	E0591128000	October, 2017	1848	1,172	25/4/2018
17,914	E0591318000	October, 2017	1848	590	25/4/2018
17,915	A0262063000	October, 2017	1910	792	25/4/2018

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17,916	A0262057000	October, 2017	1910	1,196	25/4/2018
17,917	E0973338000	October, 2017	1910	19,538	25/4/2018
17,918	G0494040000	October, 2017	2214	218	25/4/2018
17,919	G0620336000	October, 2017	2214	239	25/4/2018
17,920	G0620137000	October, 2017	2214	612	25/4/2018
17,921	G0622167000	October, 2017	2214	11,458	25/4/2018
17,922	G0601078000	October, 2017	2214	5,944	25/4/2018
17,923	G0490141000	October, 2017	2214	1,114	25/4/2018
17,924	G0491780000	October, 2017	2214	828	25/4/2018
17,925	G1610199000	October, 2017	2214	498	25/4/2018
17,926	E0691723000	October, 2017	2256	1,205	25/4/2018
17,927	E0691764000	October, 2017	2256	1,293	25/4/2018
17,928	A0230706000	October, 2017	2274	1,528	25/4/2018
17,929	B0110191035	October, 2017	2302	597	25/4/2018
17,930	B0075036000	October, 2017	2302	6,093	25/4/2018
17,931	B0234215000	October, 2017	2302	14,424	25/4/2018
17,932	A0300449000	October, 2017	2313	1,288	25/4/2018
17,933	A0060556000	October, 2017	2313	1,725	25/4/2018
17,934	A0261132000	October, 2017	2341	916	25/4/2018
17,935	A0261252000	October, 2017	2341	1,159	25/4/2018
17,936	A0060534000	October, 2017	2341	1,638	25/4/2018
17,937	A0060511000	October, 2017	2341	1,638	25/4/2018
17,938	A0632213000	October, 2017	2341	1,573	25/4/2018
17,939	E0611894000	October, 2017	2380	1,042	25/4/2018
17,940	E0610423000	October, 2017	2380	6,257	25/4/2018
17,941	E0692193000	October, 2017	2381	1,168	25/4/2018
17,942	C0360953000	October, 2017	2381	5,506	25/4/2018
17,943	W0130566000	October, 2017	2381	1,500	25/4/2018
17,944	M0020498000	October, 2017	2389	610	25/4/2018
17,945	M0020667000	October, 2017	2389	610	25/4/2018
17,946	P0270212000	October, 2017	2389	1,730	25/4/2018
17,947	W0152184000	October, 2017	2404	610	25/4/2018
17,948	N0270573000	October, 2017	2404	1,849	25/4/2018

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17,949	W1550783000	October, 2017	2424	1,905	25/4/2018
17,950	N0320122000	October, 2017	2439	1,295	25/4/2018
17,951	P0590012000	October, 2017	2439	1,955	25/4/2018
17,952	N0510076000	October, 2017	2440	729	25/4/2018
17,953	C0360825000	October, 2017	2440	1,140	25/4/2018
17,954	N0350975000	October, 2017	2440	1,498	25/4/2018
17,955	N0521015001	October, 2017	2440	1,634	25/4/2018
17,956	N0631859000	October, 2017	2440	5,872	25/4/2018
17,957	N0521015000	October, 2017	2440	1,710	25/4/2018
17,958	E0590499000	October, 2017	2441	2,480	25/4/2018
17,959	G0636851000	October, 2017	2443	291	25/4/2018
17,960	E0650552000	October, 2017	2443	1,247	25/4/2018
17,961	E0302713000	October, 2017	2443	6,074	25/4/2018
17,962	E0302714000	October, 2017	2443	4,449	25/4/2018
17,963	W1561757000	October, 2017	2448	1,059	25/4/2018
17,964	N0331484000	October, 2017	2450	1,785	25/4/2018
17,965	W1561167000	October, 2017	2450	6,424	25/4/2018
17,966	A0260986000	October, 2017	2462	1,592	25/4/2018
17,967	A0060522000	October, 2017	2469	1,638	25/4/2018
17,968	A0230649000	October, 2017	2485	1,008	25/4/2018
17,969	A0250929000	October, 2017	2485	6,008	25/4/2018
17,970	A0250928000	October, 2017	2485	6,008	25/4/2018
17,971	A0250927000	October, 2017	2485	6,008	25/4/2018
17,972	A0250926000	October, 2017	2485	6,008	25/4/2018
17,973	A0250925000	October, 2017	2485	6,008	25/4/2018
17,974	A0250924000	October, 2017	2485	6,008	25/4/2018
17,975	A0250923000	October, 2017	2485	6,008	25/4/2018
17,976	A0250922000	October, 2017	2485	6,008	25/4/2018
17,977	A0250921000	October, 2017	2485	6,008	25/4/2018
17,978	A0250920000	October, 2017	2485	6,008	25/4/2018
17,979	C0020826000	October, 2017	2485	1,990	25/4/2018
17,980	A0230399000	October, 2017	2485	1,289	25/4/2018
17,981	A0232180000	October, 2017	2485	1,212	25/4/2018

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17,982	A0230973000	October, 2017	2485	1,090	25/4/2018
17,983	A0240370000	October, 2017	2485	1,017	25/4/2018
17,984	A0290779000	October, 2017	2490	1,231	25/4/2018
17,985	G1632570000	October, 2017	2500	13,029	25/4/2018
17,986	E0820096000	October, 2017	5000	13,029	25/4/2018
17,987	A0043549000	October, 2017	5001	9,129	25/4/2018
17,988	U9000399001	October, 2017	5026	6,008	25/4/2018
17,989	E0780220000	October, 2017	5027	619	25/4/2018
17,990	N0211054000	October, 2017	5046	697	25/4/2018
17,991	E0600552000	October, 2017	0027	1,395	25/4/2018
17,992	E0300006000	October, 2017	0027	2,554	25/4/2018
17,993	N0331046000	October, 2017	0027	3,295	25/4/2018
17,994	C0051028000	October, 2017	0031	26,034	25/4/2018
17,995	A0431002000	October, 2017	0044	532	25/4/2018
17,996	A0170805001	October, 2017	0044	2,043	25/4/2018
17,997	E0760345000	October, 2017	0047	1,785	25/4/2018
17,998	A0095561000	October, 2017	0051	504	25/4/2018
17,999	A0095565000	October, 2017	0051	1,205	25/4/2018
18,000	A0095569000	October, 2017	0051	504	25/4/2018
18,001	A0281686000	October, 2017	0056	458	25/4/2018
18,002	A0060538000	October, 2017	0056	1,179	25/4/2018
18,003	A0281460000	October, 2017	0056	859	25/4/2018
18,004	P0570149000	October, 2017	0056	1,017	25/4/2018
18,005	A0281478000	October, 2017	0056	1,103	25/4/2018
18,006	A0281446000	October, 2017	0056	1,153	25/4/2018
18,007	A0290619000	October, 2017	0056	988	25/4/2018
18,008	W0152807000	October, 2017	0064	383	25/4/2018
18,009	W0191069000	October, 2017	0064	1,234	25/4/2018
18,010	E0600380000	October, 2017	0065	1,767	25/4/2018
18,011	A0230820000	October, 2017	0065	2,394	25/4/2018
18,012	E0642935000	October, 2017	0065	2,668	25/4/2018
18,013	P0590607000	October, 2017	0300	419	25/4/2018
18,014	P0470159000	October, 2017	0300	2,268	25/4/2018

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18,015	M0510034000	October, 2017	0300	672	25/4/2018
18,016	M0100344000	October, 2017	0300	641	25/4/2018
18,017	M0100318000	October, 2017	0300	464	25/4/2018
18,018	N0610427000	October, 2017	0400	626	25/4/2018
18,019	N0321156000	October, 2017	0400	1,142	25/4/2018
18,020	N0111166001	October, 2017	0400	18,607	25/4/2018
18,021	N0111166003	October, 2017	0400	18,607	25/4/2018
18,022	N0330584000	October, 2017	0400	19,538	25/4/2018
18,023	N0111166002	October, 2017	0400	18,607	25/4/2018
18,024	N0280646000	October, 2017	0400	1,638	25/4/2018
18,025	C0340426000	October, 2017	0502	568	25/4/2018
18,026	C0300066000	October, 2017	0502	8,134	25/4/2018
18,027	N0280477000	October, 2017	0502	13,029	25/4/2018
18,028	C0340491055	October, 2017	0502	1,785	25/4/2018
18,029	N0260906000	October, 2017	0502	1,671	25/4/2018
18,030	E0312780000	October, 2017	0526	1,321	25/4/2018
18,031	E0730576000	October, 2017	0526	1,365	25/4/2018
18,032	E0802609000	October, 2017	0541	1,070	25/4/2018
18,033	A0060555000	October, 2017	0565	1,638	25/4/2018
18,034	N0262820000	October, 2017	0568	543	25/4/2018
18,035	A0281097000	October, 2017	0570	895	25/4/2018
18,036	M0300046000	October, 2017	0583	404	25/4/2018
18,037	M0131256000	October, 2017	0583	427	25/4/2018
18,038	M0020769000	October, 2017	0583	610	25/4/2018
18,039	M0300070000	October, 2017	0583	637	25/4/2018
18,040	M0100208000	October, 2017	0583	618	25/4/2018
18,041	M0300135000	October, 2017	0583	605	25/4/2018
18,042	M0020289000	October, 2017	0583	546	25/4/2018
18,043	M0020631000	October, 2017	0583	477	25/4/2018
18,044	U9000271001	October, 2017	0599	12,496	25/4/2018
18,045	C0410292000	October, 2017	0606	2,548	25/4/2018
18,046	G0150854000	October, 2017	0631	1,804	25/4/2018
18,047	N0155235000	October, 2017	0631	6,093	25/4/2018

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18,048	G0160086000	October, 2017	0631	19,538	25/4/2018
18,049	E0312972000	October, 2017	0692	1,030	25/4/2018
18,050	E0312973000	October, 2017	0692	1,276	25/4/2018
18,051	A0030661000	October, 2017	0786	1,086	25/4/2018
18,052	W1562665000	October, 2017	0786	3,912	25/4/2018
18,053	W1560767000	October, 2017	0786	2,785	25/4/2018
18,054	E0630656000	October, 2017	0786	2,057	25/4/2018
18,055	E0782612000	October, 2017	0786	1,508	25/4/2018
18,056	A0291381000	October, 2017	0786	1,264	25/4/2018
18,057	A0281079000	October, 2017	0786	1,087	25/4/2018
18,058	N0270555000	October, 2017	0786	1,130	25/4/2018
18,059	A0034209000	October, 2017	0804	238	25/4/2018
18,060	E0630721000	October, 2017	0804	2,673	25/4/2018
18,061	E0731536000	October, 2017	0804	1,785	25/4/2018
18,062	A0170253062	October, 2017	0804	468	25/4/2018
18,063	E0830167000	October, 2017	0830	1,022	25/4/2018
18,064	W0133231000	October, 2017	0849	975	25/4/2018
18,065	E0631097000	October, 2017	0849	1,325	25/4/2018
18,066	W0152177000	October, 2017	0857	406	25/4/2018
18,067	W0130150000	October, 2017	0857	1,651	25/4/2018
18,068	W0133266000	October, 2017	0857	1,178	25/4/2018
18,069	W1561875000	October, 2017	0857	1,002	25/4/2018
18,070	W0192862000	October, 2017	0857	464	25/4/2018
18,071	G1632514000	October, 2017	0877	1,341	25/4/2018
18,072	E0290213000	October, 2017	0877	41,422	25/4/2018
18,073	W9000008002	October, 2017	0877	41,906	25/4/2018
18,074	E0290257000	October, 2017	0877	39,039	25/4/2018
18,075	A0014996000	October, 2017	0878	58,121	25/4/2018
18,076	G0634269000	October, 2017	0879	1,005	25/4/2018
18,077	G0634296000	October, 2017	0879	2,008	25/4/2018
18,078	G0635371000	October, 2017	0879	19,538	25/4/2018
18,079	G0634294000	October, 2017	0879	1,500	25/4/2018
18,080	M0110098000	October, 2017	0889	594	25/4/2018

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18,081	M0100131000	October, 2017	0889	796	25/4/2018
18,082	M0020619000	October, 2017	0896	841	25/4/2018
18,083	O0011751000	October, 2017	0900	814	25/4/2018
18,084	N0601099000	October, 2017	0914	13,029	25/4/2018
18,085	G1600742000	October, 2017	0916	5,746	25/4/2018
18,086	O0230501000	October, 2017	0947	1,142	25/4/2018
18,087	A0281091000	October, 2017	0947	1,152	25/4/2018
18,088	A0260068000	October, 2017	0947	1,925	25/4/2018
18,089	N0331689000	October, 2017	0947	1,293	25/4/2018
18,090	G0060704000	October, 2017	1075	6,564	25/4/2018
18,091	G0060703000	October, 2017	1075	9,855	25/4/2018
18,092	G0061494000	October, 2017	1075	15,810	25/4/2018
18,093	C0380169000	October, 2017	1102	503	25/4/2018
18,094	N0610318000	October, 2017	1102	11,960	25/4/2018
18,095	X9002033001	October, 2017	1102	4,508	25/4/2018
18,096	C0360297000	October, 2017	1102	1,442	25/4/2018
18,097	G0210549000	October, 2017	1115	6,093	25/4/2018
18,098	N0262772000	October, 2017	1118	391	25/4/2018
18,099	E0731742000	October, 2017	1118	17,291	25/4/2018
18,100	G0160476000	October, 2017	1118	26,034	25/4/2018
18,101	G0050933000	October, 2017	1118	23,523	25/4/2018
18,102	E0731740000	October, 2017	1118	17,291	25/4/2018
18,103	G0502989000	October, 2017	1118	584	25/4/2018
18,104	C0392250000	October, 2017	1118	1,141	25/4/2018
18,105	G0294459000	October, 2017	1118	518	25/4/2018
18,106	A0014970000	October, 2017	1118	1,703	25/4/2018
18,107	C0400811000	October, 2017	1119	462	25/4/2018
18,108	C0370827000	October, 2017	1119	2,025	25/4/2018
18,109	N0300900001	October, 2017	1119	721	25/4/2018
18,110	N0300900000	October, 2017	1119	1,050	25/4/2018
18,111	N0250845000	October, 2017	1119	571	25/4/2018
18,112	A0632287000	October, 2017	1155	1,579	25/4/2018
18,113	N0320717002	October, 2017	1155	1,918	25/4/2018

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18,114	N0320717003	October, 2017	1155	1,918	25/4/2018
18,115	E0741488000	October, 2017	1178	239	25/4/2018
18,116	E0760417000	October, 2017	1178	3,460	25/4/2018
18,117	E0760428000	October, 2017	1178	2,171	25/4/2018
18,118	C0390773000	October, 2017	1178	2,136	25/4/2018
18,119	E0760454000	October, 2017	1178	1,856	25/4/2018
18,120	E0830516000	October, 2017	1178	1,341	25/4/2018
18,121	E0821117000	October, 2017	1178	1,045	25/4/2018
18,122	E0751190000	October, 2017	1178	874	25/4/2018
18,123	E0580233000	October, 2017	1216	2,673	25/4/2018
18,124	U9001231001	October, 2017	1216	7,197	25/4/2018
18,125	G0503183000	October, 2017	1218	239	25/4/2018
18,126	G0501576000	October, 2017	1218	1,090	25/4/2018
18,127	G0192521000	October, 2017	1218	829	25/4/2018
18,128	C0380134000	July, 2017	1679	7,841	26/4/2018
18,129	A0060549000	October, 2017	1783	608	26/4/2018
18,130	A0230091000	October, 2017	1783	3,740	26/4/2018
18,131	A0240650000	October, 2017	1783	1,725	26/4/2018
18,132	E0652501000	October, 2017	1783	1,664	26/4/2018
18,133	A0281443000	October, 2017	1783	1,638	26/4/2018
18,134	A0262346000	October, 2017	1783	1,565	26/4/2018
18,135	W0191360000	October, 2017	1783	1,554	26/4/2018
18,136	A0261006000	October, 2017	1783	1,535	26/4/2018
18,137	A0260994000	October, 2017	1783	1,535	26/4/2018
18,138	A0301721000	October, 2017	1783	1,534	26/4/2018
18,139	A0283199000	October, 2017	1783	16,271	26/4/2018
18,140	A0283198000	October, 2017	1783	16,271	26/4/2018
18,141	A0283200000	October, 2017	1783	13,850	26/4/2018
18,142	A0300906000	October, 2017	1783	2,618	26/4/2018
18,143	A0283201000	October, 2017	1783	2,429	26/4/2018
18,144	A0260858000	October, 2017	1783	1,502	26/4/2018
18,145	A0262463000	October, 2017	1783	1,368	26/4/2018
18,146	A0260684000	October, 2017	1783	1,330	26/4/2018

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18,147	A0261151000	October, 2017	1783	1,272	26/4/2018
18,148	A0281382000	October, 2017	1783	935	26/4/2018
18,149	A0300461000	October, 2017	1783	994	26/4/2018
18,150	A0260703000	October, 2017	1783	989	26/4/2018
18,151	W9000126007	October, 2017	1797	4,508	26/4/2018
18,152	W9000015004	October, 2017	1797	7,508	26/4/2018
18,153	E0750011000	October, 2017	1848	2,064	26/4/2018
18,154	W1582040000	October, 2017	1910	908	26/4/2018
18,155	A0261216000	October, 2017	1910	1,975	26/4/2018
18,156	G0491133000	October, 2017	2214	931	26/4/2018
18,157	G0604737000	October, 2017	2214	3,573	26/4/2018
18,158	G0612166000	October, 2017	2214	5,605	26/4/2018
18,159	W0152100000	October, 2017	2256	1,030	26/4/2018
18,160	A0250012000	October, 2017	2274	3,428	26/4/2018
18,161	A0170253049	October, 2017	2282	468	26/4/2018
18,162	A0262412000	October, 2017	2282	930	26/4/2018
18,163	B0233274000	October, 2017	2302	1,344	26/4/2018
18,164	B0234247000	October, 2017	2302	9,418	26/4/2018
18,165	A0281391000	October, 2017	2313	995	26/4/2018
18,166	A0230824000	October, 2017	2313	2,154	26/4/2018
18,167	A0240219000	October, 2017	2313	1,226	26/4/2018
18,168	A0260905000	October, 2017	2341	664	26/4/2018
18,169	A0262734000	October, 2017	2341	9,760	26/4/2018
18,170	A0262637000	October, 2017	2341	7,299	26/4/2018
18,171	G1616388000	October, 2017	2341	3,573	26/4/2018
18,172	A0230137000	October, 2017	2341	3,050	26/4/2018
18,173	A0262540000	October, 2017	2341	1,913	26/4/2018
18,174	A0290841000	October, 2017	2341	1,692	26/4/2018
18,175	A0261149000	October, 2017	2341	1,385	26/4/2018
18,176	A0281403000	October, 2017	2341	1,066	26/4/2018
18,177	A0262089000	October, 2017	2341	1,051	26/4/2018
18,178	A0262636000	October, 2017	2341	8,967	26/4/2018
18,179	A0262546000	October, 2017	2341	998	26/4/2018

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18,180	A0262460000	October, 2017	2341	868	26/4/2018
18,181	A0262418000	October, 2017	2341	790	26/4/2018
18,182	A0262690000	October, 2017	2341	723	26/4/2018
18,183	E0600432000	October, 2017	2380	1,766	26/4/2018
18,184	U9000103001	October, 2017	2390	8,842	26/4/2018
18,185	A0240098000	October, 2017	2390	43,348	26/4/2018
18,186	W1561207000	October, 2017	2424	4,993	26/4/2018
18,187	G0260189000	October, 2017	2439	52,044	26/4/2018
18,188	N0412451000	October, 2017	2440	10,582	26/4/2018
18,189	N0351147000	October, 2017	2440	18,607	26/4/2018
18,190	M0010087000	October, 2017	2441	760	26/4/2018
18,191	N0350677000	October, 2017	2443	760	26/4/2018
18,192	U9000301001	October, 2017	2443	11,184	26/4/2018
18,193	U9000300001	October, 2017	2443	11,174	26/4/2018
18,194	G0600209000	October, 2017	2443	9,522	26/4/2018
18,195	E0692620000	October, 2017	2448	833	26/4/2018
18,196	A0171837000	October, 2017	2448	1,725	26/4/2018
18,197	E0760779000	October, 2017	2462	8,258	26/4/2018
18,198	A0260871000	October, 2017	2485	762	26/4/2018
18,199	A0231464000	October, 2017	2485	922	26/4/2018
18,200	A0400081000	October, 2017	2485	1,105	26/4/2018
18,201	A0260953000	October, 2017	2485	1,135	26/4/2018
18,202	A0260853000	October, 2017	2485	1,482	26/4/2018
18,203	A0281890000	October, 2017	2485	1,599	26/4/2018
18,204	A0233512000	October, 2017	2485	1,204	26/4/2018
18,205	A0230677000	October, 2017	2485	1,116	26/4/2018
18,206	B0071134026	October, 2017	2486	1,015	26/4/2018
18,207	W1562811000	October, 2017	2520	1,723	26/4/2018
18,208	A0262427000	October, 2017	5000	908	26/4/2018
18,209	A0281884000	October, 2017	5001	883	26/4/2018
18,210	W1550825000	October, 2017	5010	31,475	26/4/2018
18,211	A0281437000	October, 2017	0012	1,193	26/4/2018
18,212	X0140774000	October, 2017	0014	347	26/4/2018

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18,213	X0140712000	October, 2017	0014	423	26/4/2018
18,214	E0720479000	October, 2017	0014	1,193	26/4/2018
18,215	E0720494000	October, 2017	0014	1,193	26/4/2018
18,216	X0301475000	October, 2017	0014	1,530	26/4/2018
18,217	N0330131000	October, 2017	0014	1,904	26/4/2018
18,218	A0300546000	October, 2017	0014	1,344	26/4/2018
18,219	C0330001070	October, 2017	0014	668	26/4/2018
18,220	E0590954000	October, 2017	0014	1,022	26/4/2018
18,221	W1581104000	October, 2017	0015	619	26/4/2018
18,222	U9000253004	October, 2017	0015	27,483	26/4/2018
18,223	W0152042000	October, 2017	0016	1,074	26/4/2018
18,224	N0263570000	October, 2017	0016	7,729	26/4/2018
18,225	G0230741000	October, 2017	0022	1,817	26/4/2018
18,226	C0030057000	October, 2017	0023	2,673	26/4/2018
18,227	A0281388000	October, 2017	0025	1,235	26/4/2018
18,228	A0060514000	October, 2017	0025	1,725	26/4/2018
18,229	B0110198000	October, 2017	0025	1,238	26/4/2018
18,230	E0650534000	October, 2017	0027	959	26/4/2018
18,231	E0710863000	October, 2017	0027	1,670	26/4/2018
18,232	A0281063000	October, 2017	0028	965	26/4/2018
18,233	E0104163000	October, 2017	0035	13,029	26/4/2018
18,234	C0360286000	October, 2017	0035	26,034	26/4/2018
18,235	A0250477000	October, 2017	0042	1,250	26/4/2018
18,236	C0390986000	October, 2017	0043	1,894	26/4/2018
18,237	A0431266000	October, 2017	0044	717	26/4/2018
18,238	A0032518000	October, 2017	0044	1,296	26/4/2018
18,239	A0032519000	October, 2017	0044	1,296	26/4/2018
18,240	A0177427000	October, 2017	0044	1,608	26/4/2018
18,241	A0031756000	October, 2017	0044	991	26/4/2018
18,242	G1550162000	October, 2017	0047	684	26/4/2018
18,243	W0152773000	October, 2017	0048	829	26/4/2018
18,244	W1562849000	October, 2017	0048	1,008	26/4/2018
18,245	A0094575000	October, 2017	0051	1,296	26/4/2018

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18,246	A0283102000	October, 2017	0051	2,323	26/4/2018
18,247	A0263007000	October, 2017	0056	1,316	26/4/2018
18,248	A0053969000	October, 2017	0056	15,642	26/4/2018
18,249	N0310303000	October, 2017	0059	1,822	26/4/2018
18,250	N0350729000	October, 2017	0400	631	26/4/2018
18,251	N0110692000	October, 2017	0400	1,144	26/4/2018
18,252	N0600729000	October, 2017	0400	7,768	26/4/2018
18,253	A0034128000	October, 2017	0490	1,086	26/4/2018
18,254	A0034146000	October, 2017	0490	1,086	26/4/2018
18,255	A0034129000	October, 2017	0490	1,086	26/4/2018
18,256	C0310210000	October, 2017	0502	1,801	26/4/2018
18,257	N0266019000	October, 2017	0502	7,550	26/4/2018
18,258	N0265999000	October, 2017	0502	8,459	26/4/2018
18,259	U9000323001	October, 2017	0526	6,008	26/4/2018
18,260	U9000321001	October, 2017	0526	15,277	26/4/2018
18,261	U9000322001	October, 2017	0526	14,592	26/4/2018
18,262	C0331158000	October, 2017	0526	25,089	26/4/2018
18,263	A0034188000	October, 2017	0541	1,087	26/4/2018
18,264	E0741171000	October, 2017	0541	6,515	26/4/2018
18,265	U9000229001	October, 2017	0541	31,097	26/4/2018
18,266	A0034168000	October, 2017	0568	1,016	26/4/2018
18,267	E0300002000	October, 2017	0568	2,142	26/4/2018
18,268	A0231105000	October, 2017	0568	1,110	26/4/2018
18,269	A0034160000	October, 2017	0568	1,060	26/4/2018
18,270	A0034161000	October, 2017	0568	1,079	26/4/2018
18,271	M0020481000	October, 2017	0583	631	26/4/2018
18,272	A0431286000	October, 2017	0583	12,580	26/4/2018
18,273	B0110191037	October, 2017	0786	526	26/4/2018
18,274	A0281406000	October, 2017	0786	997	26/4/2018
18,275	E0010849000	October, 2017	0786	26,034	26/4/2018
18,276	A0290129000	October, 2017	0786	2,760	26/4/2018
18,277	G1610128000	October, 2017	0786	571	26/4/2018
18,278	A0035292000	October, 2017	0804	371	26/4/2018

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18,279	A0178508000	October, 2017	0804	1,247	26/4/2018
18,280	A0431323000	October, 2017	0804	1,044	26/4/2018
18,281	A0431321000	October, 2017	0804	1,044	26/4/2018
18,282	E0311266000	October, 2017	0827	1,549	26/4/2018
18,283	A0262443000	October, 2017	0851	1,312	26/4/2018
18,284	W0152710000	October, 2017	0857	815	26/4/2018
18,285	U9000489001	October, 2017	0857	4,508	26/4/2018
18,286	G0636905000	October, 2017	0879	262	26/4/2018
18,287	G0634237000	October, 2017	0879	2,008	26/4/2018
18,288	G1630078000	October, 2017	0879	1,341	26/4/2018
18,289	E0591257000	October, 2017	0879	1,088	26/4/2018
18,290	W0070344000	October, 2017	0879	908	26/4/2018
18,291	C0370780000	October, 2017	0896	2,074	26/4/2018
18,292	E0771278000	October, 2017	0923	917	26/4/2018
18,293	E0760263000	October, 2017	0923	1,070	26/4/2018
18,294	N0270391000	October, 2017	1089	729	26/4/2018
18,295	O0162959000	October, 2017	1101	631	26/4/2018
18,296	C0390362000	October, 2017	1101	2,401	26/4/2018
18,297	C0040839000	October, 2017	1101	3,346	26/4/2018
18,298	E0582026000	October, 2017	1115	239	26/4/2018
18,299	G0162200000	October, 2017	1118	1,542	26/4/2018
18,300	E0782614000	October, 2017	1118	5,536	26/4/2018
18,301	X0071133000	October, 2017	1118	6,093	26/4/2018
18,302	G0291213000	October, 2017	1118	6,093	26/4/2018
18,303	E0611035000	October, 2017	1118	6,093	26/4/2018
18,304	N0310071001	October, 2017	1119	721	26/4/2018
18,305	C0400795000	October, 2017	1119	1,084	26/4/2018
18,306	N0310071000	October, 2017	1119	1,396	26/4/2018
18,307	N0310071002	October, 2017	1119	721	26/4/2018
18,308	X9002058001	October, 2017	1119	3,008	26/4/2018
18,309	C0403235000	October, 2017	1119	5,746	26/4/2018
18,310	N0263827000	October, 2017	1119	34,704	26/4/2018
18,311	N0272221000	October, 2017	1119	13,029	26/4/2018

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18,312	X9001093001	October, 2017	1119	6,008	26/4/2018
18,313	N0251269000	October, 2017	1119	5,759	26/4/2018
18,314	X9001094001	October, 2017	1119	4,508	26/4/2018
18,315	X9001058001	October, 2017	1119	4,508	26/4/2018
18,316	C0411061000	October, 2017	1119	2,128	26/4/2018
18,317	A0300298000	October, 2017	1155	1,368	26/4/2018
18,318	A0262955000	October, 2017	1155	1,557	26/4/2018
18,319	A0260301000	October, 2017	1155	2,069	26/4/2018
18,320	A0230689000	October, 2017	1155	1,486	26/4/2018
18,321	E0751954000	October, 2017	1178	405	26/4/2018
18,322	E0081225000	October, 2017	1178	17,364	26/4/2018
18,323	E0801147000	October, 2017	1178	16,794	26/4/2018
18,324	E0770261000	October, 2017	1178	1,839	26/4/2018
18,325	E0730594000	October, 2017	1178	792	26/4/2018
18,326	A0281475000	October, 2017	1216	973	26/4/2018
18,327	E0652490000	October, 2017	1216	1,530	26/4/2018
18,328	U9000400001	October, 2017	1216	6,008	26/4/2018
18,329	W9000027002	October, 2017	1216	7,508	26/4/2018
18,330	E0652489000	October, 2017	1216	1,530	26/4/2018
18,331	E0630541000	October, 2017	1217	986	26/4/2018
18,332	G0163647000	October, 2017	1218	6,093	26/4/2018
18,333	N0470894000	October, 2017	1218	10,430	26/4/2018
18,334	G0294124000	October, 2017	1218	6,093	26/4/2018
18,335	A0214122000	October, 2017	1403	15,879	26/4/2018
18,336	N0251272000	October, 2017	1500	460	26/4/2018
18,337	C0061134000	October, 2017	1500	1,624	26/4/2018
18,338	C0020403000	October, 2017	1500	15,270	26/4/2018
18,339	E0641795000	October, 2017	1549	460	26/4/2018
18,340	E0641374000	October, 2017	1549	829	26/4/2018
18,341	E0590513000	October, 2017	1549	1,914	26/4/2018
18,342	E0750220000	October, 2017	1549	2,245	26/4/2018
18,343	E0610427000	October, 2017	1549	3,419	26/4/2018
18,344	E0630786000	October, 2017	1549	2,064	26/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,345	E0581215000	October, 2017	1549	982	26/4/2018
18,346	C0390054000	October, 2017	1679	1,864	26/4/2018
18,347	E0641362000	OCT,2017	0282	458	4/4/2018
18,348	E0600707000	OCT,2017	0282	2,114	4/4/2018
18,349	N0121631000	OCT,2017	1086	1,176	4/4/2018
18,350	N0121944000	OCT,2017	1086	427	4/4/2018
18,351	N0120586000	OCT,2017	1086	1,054	4/4/2018
18,352	N0120570000	OCT,2017	1086	1,330	2/4/2018
18,353	N0520657000	OCT,2017	1086	481	2/4/2018
18,354	N0110061000	OCT,2017	1086	1,605	2/4/2018
18,355	N0412762000	OCT,2017	1086	884	2/4/2018
18,356	N0120048000	OCT,2017	1086	3,147	2/4/2018
18,357	N0121884000	OCT,2017	1086	1,622	2/4/2018
18,358	N0120425000	OCT,2017	1086	1,788	2/4/2018
18,359	G0130092000	JULY,2017	1086	7,049	19/3/2018
18,360	E0641521000	JULY,2017	0282	16,724	15/3/2018
18,361	N0150106000	JULY,2017	1086	2,106	16/3/2018
18,362	N0151449000	JULY,2017	1086	303	16/3/2018
18,363	W1580663000	JULY,2017	0159	16,724	14/3/2018
18,364	G0498997000	JULY,2017	0282	16,769	14/3/2018
18,365	N0120465000	OCT,2017	1086	1,270	4/4/2018
18,366	N0412889000	OCT,2017	1086	1,170	5/4/2018
18,367	N0120201000	OCT,2017	1086	2,367	5/4/2018
18,368	N0121549000	OCT,2017	1086	1,692	5/4/2018
18,369	N0072962000	OCT,2017	1086	1,696	5/4/2018
18,370	N0182665000	OCT,2017	1086	514	5/4/2018
18,371	N0412797000	OCT,2017	1086	755	5/4/2018
18,372	N0412776000	OCT,2017	1086	755	5/4/2018
18,373	N0412672000	OCT,2017	1086	1,458	5/4/2018
18,374	N0400123000	OCT,2017	1086	790	5/4/2018
18,375	G0622386000	OCT,2017	0282	17,219	5/4/2018
18,376	E0710474000	OCT,2017	0282	903	5/4/2018
18,377	N0440197000	JULY,2017	1086	24,227	21/3/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,378	N0033921000	OCT,2017	1086	7,568	27/3/2018
18,379	E0641049000	OCT,2017	0282	7,544	27/3/2018
18,380	E0642687000	OCT,2017	0282	8,051	26/3/2018
18,381	G0216040000	OCT,2017	0159	1,814	28/3/2018
18,382	N0412010000	OCT,2017	0282	458	2/4/2018
18,383	W9000020001	OCT,2017	1086	47,279	29/3/2018
18,384	N0010155000	OCT,2017	1086	3,536	22/3/2018
18,385	E0681017000	OCT,2017	0159	468	22/3/2018
18,386	E0630706000	JULY,2017	0282	15,059	19/3/2018
18,387	N0120679000	OCT,2017	0283	1,148	2/4/2018
18,388	N0263416000	OCT,2017	0159	16,650	30/3/2018
18,389	N0121603000	OCT,2017	1086	2,583	2/4/2018
18,390	N0111959000	OCT,2017	1086	569	2/4/2018
18,391	N0072625000	OCT,2017	1086	1,006	2/4/2018
18,392	N0072623000	OCT,2017	1086	1,023	2/4/2018
18,393	N0120494000	OCT,2017	1086	1,082	2/4/2018
18,394	N0111958000	OCT,2017	1086	259	2/4/2018
18,395	N0400801000	OCT,2017	1086	1,432	2/4/2018
18,396	N0120404000	OCT,2017	1086	1,776	2/4/2018
18,397	N0400069000	OCT,2017	1086	480	2/4/2018
18,398	N0120098000	OCT,2017	1086	1,748	2/4/2018
18,399	E0340542000	OCTOBER, 2017	0113	1,925	19/4/2018
18,400	C0390741000	OCTOBER, 2017	0113	4,766	19/4/2018
18,401	C0370019000	OCTOBER, 2017	0113	2,666	19/4/2018
18,402	C0390740000	OCTOBER, 2017	0113	3,985	19/4/2018
18,403	A0172508000	OCTOBER, 2017	0283	1,809	23/4/2018
18,404	A0172500000	OCTOBER, 2017	0283	1,853	23/4/2018
18,405	A0260998000	OCTOBER, 2017	1027	1,431	17/4/2018
18,406	E0770944000	OCTOBER, 2017	1027	1,095	17/4/2018
18,407	A0291056000	OCTOBER, 2017	1027	1,022	17/4/2018
18,408	E0770576000	OCTOBER, 2017	1027	911	17/4/2018
18,409	N0280076000	OCTOBER, 2017	1027	1,296	17/4/2018
18,410	A0301352000	OCTOBER, 2017	1027	1,436	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,411	A0230226000	OCTOBER, 2017	1027	2,360	17/4/2018
18,412	A0230832000	OCTOBER, 2017	1027	2,228	17/4/2018
18,413	A0291010000	OCTOBER, 2017	1027	756	17/4/2018
18,414	A0282008000	OCTOBER, 2017	1027	885	17/4/2018
18,415	A0300168000	OCTOBER, 2017	1027	2,671	17/4/2018
18,416	A0262162000	OCTOBER, 2017	1027	962	17/4/2018
18,417	W0192102000	OCTOBER, 2017	0159	1,296	19/4/2018
18,418	W0190024000	OCTOBER, 2017	0159	644	19/4/2018
18,419	W0190127000	OCTOBER, 2017	0159	610	19/4/2018
18,420	W0132664000	OCTOBER, 2017	0159	775	19/4/2018
18,421	N0110771000	OCTOBER, 2017	1086	1,799	19/4/2018
18,422	N0310228000	OCTOBER, 2017	1086	857	19/4/2018
18,423	N0260151000	OCTOBER, 2017	1086	683	19/4/2018
18,424	N0142448000	OCTOBER, 2017	1086	1,360	19/4/2018
18,425	N0110689000	OCTOBER, 2017	1086	992	19/4/2018
18,426	N0111007000	OCTOBER, 2017	1086	1,161	19/4/2018
18,427	N0310238000	OCTOBER, 2017	1086	1,981	19/4/2018
18,428	N0111255000	OCTOBER, 2017	1086	2,507	19/4/2018
18,429	N0263405000	OCTOBER, 2017	1086	458	19/4/2018
18,430	N0110726000	OCTOBER, 2017	1086	1,709	19/4/2018
18,431	N0210054000	OCTOBER, 2017	1086	1,082	19/4/2018
18,432	N0120223000	OCTOBER, 2017	1086	2,740	19/4/2018
18,433	N0110897000	OCTOBER, 2017	1086	955	19/4/2018
18,434	N0210184000	OCTOBER, 2017	1086	781	19/4/2018
18,435	N0201355000	OCTOBER, 2017	1086	610	19/4/2018
18,436	N0251317000	OCTOBER, 2017	1086	487	19/4/2018
18,437	N0251318000	OCTOBER, 2017	1086	487	19/4/2018
18,438	N0280359000	OCTOBER, 2017	1086	746	19/4/2018
18,439	N0320922000	OCTOBER, 2017	1086	1,149	19/4/2018
18,440	N0072622000	OCTOBER, 2017	1086	1,131	19/4/2018
18,441	N0110642000	OCTOBER, 2017	1086	1,725	19/4/2018
18,442	N0111236000	OCTOBER, 2017	1086	1,386	19/4/2018
18,443	N0111236001	OCTOBER, 2017	1086	978	19/4/2018

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18,444	N0111236002	OCTOBER, 2017	1086	978	19/4/2018
18,445	N0210021001	OCTOBER, 2017	1086	656	19/4/2018
18,446	N0210021000	OCTOBER, 2017	1086	1,195	19/4/2018
18,447	N0280710000	OCTOBER, 2017	1086	971	19/4/2018
18,448	C0330946000	OCTOBER, 2017	1086	2,903	19/4/2018
18,449	N0340864000	OCTOBER, 2017	1086	879	19/4/2018
18,450	N0190885000	OCTOBER, 2017	1086	588	19/4/2018
18,451	N0210859000	OCTOBER, 2017	1086	482	19/4/2018
18,452	N0111024000	OCTOBER, 2017	1086	17,361	19/4/2018
18,453	N0110532000	OCTOBER, 2017	1086	441	19/4/2018
18,454	N0110875000	OCTOBER, 2017	1086	1,033	19/4/2018
18,455	N0110573000	OCTOBER, 2017	1086	1,086	19/4/2018
18,456	N0210021002	OCTOBER, 2017	1086	656	19/4/2018
18,457	N0521061000	OCTOBER, 2017	1086	632	19/4/2018
18,458	C0300047000	OCTOBER, 2017	0283	1,886	12/4/2018
18,459	G0496770000	OCTOBER, 2017	0283	1,178	12/4/2018
18,460	A0282159000	OCTOBER, 2017	0283	1,266	11/4/2018
18,461	B0232280000	OCTOBER, 2017	0283	1,348	11/4/2018
18,462	B0234061000	OCTOBER, 2017	0283	1,069	11/4/2018
18,463	G1651011000	OCTOBER, 2017	0270	2,007	11/4/2018
18,464	E0740246000	OCTOBER, 2017	0159	1,179	11/4/2018
18,465	E0602578000	OCTOBER, 2017	0282	1,070	11/4/2018
18,466	G0490161000	OCTOBER, 2017	0282	1,205	11/4/2018
18,467	G0614046000	OCTOBER, 2017	0282	9,569	11/4/2018
18,468	E0630287000	OCTOBER, 2017	0282	1,869	11/4/2018
18,469	G0496656000	OCTOBER, 2017	0282	1,851	11/4/2018
18,470	G1614248000	OCTOBER, 2017	0282	1,150	11/4/2018
18,471	E0600532000	OCTOBER, 2017	0282	1,758	11/4/2018
18,472	G0490158000	OCTOBER, 2017	0282	942	11/4/2018
18,473	E0600784000	OCTOBER, 2017	0282	16,068	11/4/2018
18,474	G0140011000	OCTOBER, 2017	0282	4,508	11/4/2018
18,475	B0233403000	OCTOBER, 2017	0283	1,172	9/4/2018
18,476	B0233415000	OCTOBER, 2017	0283	1,281	9/4/2018

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18,477	B0233406000	OCTOBER, 2017	0283	986	9/4/2018
18,478	C0300682000	OCTOBER, 2017	0283	3,488	9/4/2018
18,479	N0112994000	OCTOBER, 2017	0283	384	9/4/2018
18,480	C0350796000	OCTOBER, 2017	0283	884	9/4/2018
18,481	C0350786000	OCTOBER, 2017	0283	1,822	10/4/2018
18,482	G0120184000	OCTOBER, 2017	0283	6,434	10/4/2018
18,483	B0233512000	OCTOBER, 2017	0283	869	10/4/2018
18,484	C0381181000	OCTOBER, 2017	0283	706	10/4/2018
18,485	E0801133000	OCTOBER, 2017	0283	1,227	10/4/2018
18,486	E0350147000	OCTOBER, 2017	0283	3,256	13/4/2018
18,487	A0202216065	OCTOBER, 2017	0283	668	13/4/2018
18,488	A0202216039	OCTOBER, 2017	0283	608	13/4/2018
18,489	N0120189000	OCTOBER, 2017	1086	3,555	9/4/2018
18,490	N0191353000	OCTOBER, 2017	1086	306	9/4/2018
18,491	N0191371000	OCTOBER, 2017	1086	1,219	9/4/2018
18,492	N0120825000	OCTOBER, 2017	1086	34,409	9/4/2018
18,493	N0412414000	OCTOBER, 2017	1086	1,425	9/4/2018
18,494	N0190972000	OCTOBER, 2017	1086	350	9/4/2018
18,495	N0072409000	OCTOBER, 2017	1086	1,110	9/4/2018
18,496	N0412459000	OCTOBER, 2017	1086	953	9/4/2018
18,497	N0073056000	OCTOBER, 2017	1086	1,296	9/4/2018
18,498	A0291241000	OCTOBER, 2017	1027	1,922	21/4/2018
18,499	A0291239000	OCTOBER, 2017	1027	2,088	21/4/2018
18,500	N0350049000	OCTOBER, 2017	1086	620	20/4/2018
18,501	N0400738000	OCTOBER, 2017	1086	1,135	20/4/2018
18,502	N0142202000	OCTOBER, 2017	1086	724	20/4/2018
18,503	N0070338000	OCTOBER, 2017	1086	458	20/4/2018
18,504	E0601073000	OCTOBER, 2017	1086	595	20/4/2018
18,505	N0120501000	OCTOBER, 2017	1086	1,312	20/4/2018
18,506	N0210568000	OCTOBER, 2017	1086	841	20/4/2018
18,507	N0120427000	OCTOBER, 2017	1086	3,647	20/4/2018
18,508	N0120012000	OCTOBER, 2017	1086	3,870	20/4/2018
18,509	N0280469000	OCTOBER, 2017	1086	919	20/4/2018

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18,510	N0411900000	OCTOBER, 2017	1086	433	20/4/2018
18,511	N0620258000	OCTOBER, 2017	1086	454	20/4/2018
18,512	N0210764000	OCTOBER, 2017	1086	610	20/4/2018
18,513	E0750221000	OCTOBER, 2017	1086	2,304	20/4/2018
18,514	N0112634000	OCTOBER, 2017	1086	1,295	20/4/2018
18,515	N0261014000	OCTOBER, 2017	1086	2,435	20/4/2018
18,516	N0111474000	OCTOBER, 2017	1086	1,792	20/4/2018
18,517	C0390947000	OCTOBER, 2017	1086	3,241	20/4/2018
18,518	N0210127001	OCTOBER, 2017	1086	1,853	20/4/2018
18,519	N0210127000	OCTOBER, 2017	1086	1,296	20/4/2018
18,520	N0210342000	OCTOBER, 2017	1086	745	20/4/2018
18,521	N0412721000	OCTOBER, 2017	1086	1,398	20/4/2018
18,522	N0111116000	OCTOBER, 2017	1086	2,722	20/4/2018
18,523	N0120684000	OCTOBER, 2017	1086	1,643	20/4/2018
18,524	N0191248000	OCTOBER, 2017	1086	1,560	20/4/2018
18,525	N0210475000	OCTOBER, 2017	1086	342	20/4/2018
18,526	N0440032000	OCTOBER, 2017	1086	1,170	20/4/2018
18,527	N0201357000	OCTOBER, 2017	1086	1,867	20/4/2018
18,528	N0210303000	OCTOBER, 2017	1086	705	20/4/2018
18,529	N0210867000	OCTOBER, 2017	1086	218	20/4/2018
18,530	N0110882000	OCTOBER, 2017	1086	1,725	20/4/2018
18,531	N0210018001	OCTOBER, 2017	1086	656	20/4/2018
18,532	N0210018002	OCTOBER, 2017	1086	656	20/4/2018
18,533	N0210018000	OCTOBER, 2017	1086	632	20/4/2018
18,534	N0121874000	OCTOBER, 2017	1086	1,853	20/4/2018
18,535	N0440543000	OCTOBER, 2017	1086	944	20/4/2018
18,536	N0262557000	OCTOBER, 2017	1086	1,543	20/4/2018
18,537	N0412676000	OCTOBER, 2017	1086	1,725	20/4/2018
18,538	N0120177000	OCTOBER, 2017	1086	2,795	20/4/2018
18,539	N0111159000	OCTOBER, 2017	1086	1,052	20/4/2018
18,540	N0400349000	OCTOBER, 2017	1086	1,842	20/4/2018
18,541	N0351084000	OCTOBER, 2017	1086	981	20/4/2018
18,542	N0120207000	OCTOBER, 2017	1086	2,297	20/4/2018

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18,543	N0210273000	OCTOBER, 2017	1086	634	20/4/2018
18,544	N0210119000	OCTOBER, 2017	1086	744	20/4/2018
18,545	N0210789000	OCTOBER, 2017	1086	732	20/4/2018
18,546	N0210786000	OCTOBER, 2017	1086	610	20/4/2018
18,547	N0110772000	OCTOBER, 2017	1086	704	20/4/2018
18,548	N0110995000	OCTOBER, 2017	1086	1,421	20/4/2018
18,549	N0140367000	OCTOBER, 2017	1086	1,165	20/4/2018
18,550	N0190675000	OCTOBER, 2017	1086	3,603	20/4/2018
18,551	N0250283000	OCTOBER, 2017	0009	25,823	20/4/2018
18,552	C0392186000	OCTOBER, 2017	1027	1,139	20/4/2018
18,553	C0392205000	OCTOBER, 2017	1027	883	20/4/2018
18,554	C0530246000	OCTOBER, 2017	1027	2,525	20/4/2018
18,555	C0391023000	OCTOBER, 2017	1027	3,722	20/4/2018
18,556	E0710828000	OCTOBER, 2017	0282	1,499	16/4/2018
18,557	E0630060000	OCTOBER, 2017	0282	2,272	16/4/2018
18,558	E0641329000	OCTOBER, 2017	0282	5,881	16/4/2018
18,559	N0260765000	OCTOBER, 2017	0282	608	16/4/2018
18,560	E0600171000	OCTOBER, 2017	0282	1,861	16/4/2018
18,561	E0600293000	OCTOBER, 2017	0282	972	16/4/2018
18,562	G1616134000	OCTOBER, 2017	0282	636	16/4/2018
18,563	G0491007000	OCTOBER, 2017	0282	1,043	16/4/2018
18,564	G1611398000	OCTOBER, 2017	0282	381	16/4/2018
18,565	E0600205000	OCTOBER, 2017	0282	2,091	16/4/2018
18,566	G1616360000	OCTOBER, 2017	0282	442	16/4/2018
18,567	G1616329000	OCTOBER, 2017	0282	442	16/4/2018
18,568	E0740075000	OCTOBER, 2017	0282	1,719	16/4/2018
18,569	E0730377000	OCTOBER, 2017	0282	807	16/4/2018
18,570	E0601134000	OCTOBER, 2017	0282	563	16/4/2018
18,571	G1616270000	OCTOBER, 2017	0282	442	16/4/2018
18,572	E0600208000	OCTOBER, 2017	0282	1,900	16/4/2018
18,573	B0119459000	OCTOBER, 2017	0282	989	16/4/2018
18,574	N0110702000	OCTOBER, 2017	0282	1,114	16/4/2018
18,575	G0496765000	OCTOBER, 2017	0282	1,400	16/4/2018

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18,576	G0492367000	OCTOBER, 2017	0282	2,118	16/4/2018
18,577	G0492333000	OCTOBER, 2017	0282	1,466	16/4/2018
18,578	C0300631000	OCTOBER, 2017	0282	6,617	16/4/2018
18,579	G1651017000	OCTOBER, 2017	0282	1,826	16/4/2018
18,580	E0592133000	OCTOBER, 2017	0282	218	16/4/2018
18,581	E0592644000	OCTOBER, 2017	0282	6,093	16/4/2018
18,582	G0490969000	OCTOBER, 2017	0282	483	16/4/2018
18,583	G0490898000	OCTOBER, 2017	0282	483	16/4/2018
18,584	G1616439000	OCTOBER, 2017	0282	458	16/4/2018
18,585	N0260812000	OCTOBER, 2017	0282	1,380	18/4/2018
18,586	N0260900000	OCTOBER, 2017	0282	2,452	18/4/2018
18,587	E0770642000	OCTOBER, 2017	0282	944	18/4/2018
18,588	E0600019000	OCTOBER, 2017	0282	1,082	18/4/2018
18,589	W1582140000	OCTOBER, 2017	0282	959	18/4/2018
18,590	E0600711000	OCTOBER, 2017	0282	1,584	18/4/2018
18,591	E0600478000	OCTOBER, 2017	0282	2,460	18/4/2018
18,592	E0600035000	OCTOBER, 2017	0282	1,381	18/4/2018
18,593	G0493251000	OCTOBER, 2017	0282	13,029	18/4/2018
18,594	E0630104000	OCTOBER, 2017	0282	2,408	18/4/2018
18,595	E0600016000	OCTOBER, 2017	0282	2,089	18/4/2018
18,596	E0760557000	OCTOBER, 2017	0282	2,177	18/4/2018
18,597	E0691670000	OCTOBER, 2017	0282	737	18/4/2018
18,598	Y9001674000	OCTOBER, 2017	0282	6,008	18/4/2018
18,599	E0782904000	OCTOBER, 2017	0282	891	18/4/2018
18,600	G0492603000	OCTOBER, 2017	0282	1,643	18/4/2018
18,601	G1610131000	OCTOBER, 2017	0282	400	12/4/2018
18,602	G1610124000	OCTOBER, 2017	0282	479	12/4/2018
18,603	C0340952000	OCTOBER, 2017	0282	610	12/4/2018
18,604	G1616104000	OCTOBER, 2017	0282	805	12/4/2018
18,605	E0600986000	OCTOBER, 2017	0282	821	12/4/2018
18,606	E0600969000	OCTOBER, 2017	0282	912	12/4/2018
18,607	G0150385000	OCTOBER, 2017	0282	1,092	12/4/2018
18,608	G0498779000	OCTOBER, 2017	0282	1,017	12/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,609	E0601518000	OCTOBER, 2017	0282	720	17/4/2018
18,610	E0601900000	OCTOBER, 2017	0282	837	17/4/2018
18,611	E0601899000	OCTOBER, 2017	0282	837	17/4/2018
18,612	E0600440000	OCTOBER, 2017	0282	608	17/4/2018
18,613	G0491038000	OCTOBER, 2017	0282	644	17/4/2018
18,614	G0491054000	OCTOBER, 2017	0282	656	17/4/2018
18,615	E0690480000	OCTOBER, 2017	0282	1,077	17/4/2018
18,616	G0498800000	OCTOBER, 2017	0282	1,054	17/4/2018
18,617	E0690495000	OCTOBER, 2017	0282	1,008	17/4/2018
18,618	C0410818000	OCTOBER, 2017	0282	1,118	17/4/2018
18,619	G0498527000	OCTOBER, 2017	0282	1,296	17/4/2018
18,620	G0152182000	OCTOBER, 2017	0282	1,355	17/4/2018
18,621	N0110738000	OCTOBER, 2017	0282	1,735	17/4/2018
18,622	G1612530000	OCTOBER, 2017	0282	554	17/4/2018
18,623	E0750061000	OCTOBER, 2017	0282	986	17/4/2018
18,624	E0601564000	OCTOBER, 2017	0282	2,002	17/4/2018
18,625	E0695165000	OCTOBER, 2017	0282	610	17/4/2018
18,626	W1580501000	OCTOBER, 2017	0282	706	17/4/2018
18,627	E0721313000	OCTOBER, 2017	0282	770	17/4/2018
18,628	E0771445000	OCTOBER, 2017	0282	1,151	17/4/2018
18,629	E0630439000	OCTOBER, 2017	0282	1,185	17/4/2018
18,630	A0280296000	OCTOBER, 2017	0282	2,357	17/4/2018
18,631	E0750285000	OCTOBER, 2017	0282	4,463	17/4/2018
18,632	E0772396000	OCTOBER, 2017	0282	955	17/4/2018
18,633	G0496592000	OCTOBER, 2017	0282	1,464	13/4/2018
18,634	G0491754000	OCTOBER, 2017	0282	1,557	13/4/2018
18,635	G1614361000	OCTOBER, 2017	0282	1,148	13/4/2018
18,636	C0280319000	OCTOBER, 2017	0282	1,493	13/4/2018
18,637	E0840286000	OCTOBER, 2017	0282	2,483	13/4/2018
18,638	E0740340000	OCTOBER, 2017	0282	571	13/4/2018
18,639	E0740304000	OCTOBER, 2017	0282	516	13/4/2018
18,640	E0720043000	OCTOBER, 2017	0282	1,199	13/4/2018
18,641	E0580595000	OCTOBER, 2017	0282	1,508	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,642	E0691767000	OCTOBER, 2017	0282	952	19/4/2018
18,643	E0600237000	OCTOBER, 2017	0282	1,034	19/4/2018
18,644	G1610096000	OCTOBER, 2017	0282	610	19/4/2018
18,645	N0310640000	OCTOBER, 2017	0282	1,083	19/4/2018
18,646	E0691866000	OCTOBER, 2017	0282	509	19/4/2018
18,647	E0591167000	OCTOBER, 2017	0282	739	19/4/2018
18,648	G0294646000	OCTOBER, 2017	0282	610	19/4/2018
18,649	G0600885000	OCTOBER, 2017	0282	458	19/4/2018
18,650	E0601008000	OCTOBER, 2017	0282	506	19/4/2018
18,651	G0293297000	OCTOBER, 2017	0282	12,602	19/4/2018
18,652	G0293296000	OCTOBER, 2017	0282	7,258	19/4/2018
18,653	G0498623000	OCTOBER, 2017	0282	1,254	19/4/2018
18,654	E0750151000	OCTOBER, 2017	0282	2,327	19/4/2018
18,655	E0690502000	OCTOBER, 2017	0282	1,210	19/4/2018
18,656	E0581390000	OCTOBER, 2017	0282	1,296	19/4/2018
18,657	E0601061000	OCTOBER, 2017	0282	580	19/4/2018
18,658	E0610394000	OCTOBER, 2017	0282	1,458	19/4/2018
18,659	E0695133000	OCTOBER, 2017	0282	1,045	19/4/2018
18,660	E0580220000	OCTOBER, 2017	0282	1,199	19/4/2018
18,661	E0610486000	OCTOBER, 2017	0282	3,411	19/4/2018
18,662	E0690636000	OCTOBER, 2017	0282	420	19/4/2018
18,663	E0690627000	OCTOBER, 2017	0282	420	19/4/2018
18,664	E0690637000	OCTOBER, 2017	0282	420	19/4/2018
18,665	E0690632000	OCTOBER, 2017	0282	420	19/4/2018
18,666	E0690633000	OCTOBER, 2017	0282	438	19/4/2018
18,667	E0690639000	OCTOBER, 2017	0282	544	19/4/2018
18,668	C0410442000	OCTOBER, 2017	0282	1,683	19/4/2018
18,669	N0330116000	OCTOBER, 2017	0282	1,940	19/4/2018
18,670	E0690982000	OCTOBER, 2017	0282	1,725	19/4/2018
18,671	G1610290000	OCTOBER, 2017	0282	1,853	19/4/2018
18,672	G1610288000	OCTOBER, 2017	0282	1,793	19/4/2018
18,673	G1610289000	OCTOBER, 2017	0282	1,793	19/4/2018
18,674	G1610287000	OCTOBER, 2017	0282	1,726	19/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,675	G0152301000	OCTOBER, 2017	0282	1,698	19/4/2018
18,676	E0593540000	OCTOBER, 2017	0282	1,305	19/4/2018
18,677	G0610303000	OCTOBER, 2017	0282	762	19/4/2018
18,678	E0930435000	OCTOBER, 2017	0282	18,607	19/4/2018
18,679	E0760861000	OCTOBER, 2017	0282	850	19/4/2018
18,680	E0600278000	OCTOBER, 2017	0282	1,045	19/4/2018
18,681	W1561542000	OCTOBER, 2017	0282	608	21/4/2018
18,682	E0601119000	OCTOBER, 2017	0282	499	21/4/2018
18,683	E0750217000	OCTOBER, 2017	0282	1,347	21/4/2018
18,684	E0810003000	OCTOBER, 2017	0282	3,781	21/4/2018
18,685	W1562764000	OCTOBER, 2017	0282	1,108	21/4/2018
18,686	E0771566000	OCTOBER, 2017	0282	1,197	21/4/2018
18,687	E0631128000	OCTOBER, 2017	0282	1,399	21/4/2018
18,688	E0641427000	OCTOBER, 2017	0282	802	21/4/2018
18,689	E0641429000	OCTOBER, 2017	0282	816	21/4/2018
18,690	E0600246000	OCTOBER, 2017	0282	1,611	21/4/2018
18,691	G0601100000	OCTOBER, 2017	0282	459	21/4/2018
18,692	E0581488000	OCTOBER, 2017	0282	490	21/4/2018
18,693	E0580686000	OCTOBER, 2017	0282	458	20/4/2018
18,694	E0600374000	OCTOBER, 2017	0282	1,226	20/4/2018
18,695	E0690756000	OCTOBER, 2017	0282	402	20/4/2018
18,696	G0600920000	OCTOBER, 2017	0282	1,271	20/4/2018
18,697	E0691817000	OCTOBER, 2017	0282	528	20/4/2018
18,698	G0491084000	OCTOBER, 2017	0282	1,175	20/4/2018
18,699	N0260954000	OCTOBER, 2017	0282	861	20/4/2018
18,700	E0611937000	OCTOBER, 2017	0282	2,206	20/4/2018
18,701	E0601566000	OCTOBER, 2017	0282	1,920	20/4/2018
18,702	G1610029000	OCTOBER, 2017	0282	1,231	20/4/2018
18,703	E0760436000	OCTOBER, 2017	0282	2,185	20/4/2018
18,704	G0492504000	OCTOBER, 2017	0282	1,650	20/4/2018
18,705	E0692361000	OCTOBER, 2017	0282	705	20/4/2018
18,706	E0692278000	OCTOBER, 2017	0282	636	20/4/2018
18,707	E0695311000	OCTOBER, 2017	0282	1,104	20/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,708	E0590374000	OCTOBER, 2017	0282	2,610	20/4/2018
18,709	C0370010000	OCTOBER, 2017	0282	12,158	20/4/2018
18,710	E0630711000	OCTOBER, 2017	0282	958	20/4/2018
18,711	N0340913000	OCTOBER, 2017	0282	308	20/4/2018
18,712	W1561163000	OCTOBER, 2017	0282	5,807	20/4/2018
18,713	E0590719000	OCTOBER, 2017	0282	1,011	20/4/2018
18,714	E0590720000	OCTOBER, 2017	0282	1,011	20/4/2018
18,715	E0771327000	OCTOBER, 2017	0282	666	20/4/2018
18,716	E0600780000	OCTOBER, 2017	0282	6,758	20/4/2018
18,717	E0590351000	OCTOBER, 2017	0282	2,219	20/4/2018
18,718	E0630909000	OCTOBER, 2017	0282	1,744	20/4/2018
18,719	E0590275000	OCTOBER, 2017	0282	725	20/4/2018
18,720	E0610217000	OCTOBER, 2017	0282	3,687	20/4/2018
18,721	E0610506000	OCTOBER, 2017	0282	3,008	20/4/2018
18,722	E0610507000	OCTOBER, 2017	0282	3,008	20/4/2018
18,723	E0610505000	OCTOBER, 2017	0282	3,008	20/4/2018
18,724	E0630588000	OCTOBER, 2017	0282	1,641	20/4/2018
18,725	G0491029000	OCTOBER, 2017	0282	725	20/4/2018
18,726	E0690408000	OCTOBER, 2017	0282	1,183	20/4/2018
18,727	E0631008000	OCTOBER, 2017	0282	6,008	20/4/2018
18,728	G0492304000	OCTOBER, 2017	0282	1,842	20/4/2018
18,729	C0382113000	OCTOBER, 2017	0282	1,296	20/4/2018
18,730	C0382112000	OCTOBER, 2017	0282	1,271	20/4/2018
18,731	E0831746000	OCTOBER, 2017	0282	5,018	20/4/2018
18,732	E0691528000	OCTOBER, 2017	0282	944	20/4/2018
18,733	E0611863000	OCTOBER, 2017	0282	4,441	20/4/2018
18,734	E0610455000	OCTOBER, 2017	0282	2,463	20/4/2018
18,735	E0600339000	OCTOBER, 2017	0282	2,115	20/4/2018
18,736	W1582152000	OCTOBER, 2017	0159	605	17/4/2018
18,737	W1581080000	OCTOBER, 2017	0159	569	17/4/2018
18,738	W0130382000	OCTOBER, 2017	0159	905	17/4/2018
18,739	W0130937000	OCTOBER, 2017	0159	690	17/4/2018
18,740	N0270467000	OCTOBER, 2017	0159	867	17/4/2018

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18,741	N0260742000	OCTOBER, 2017	1086	1,390	16/4/2018
18,742	N0120380000	OCTOBER, 2017	1086	1,995	16/4/2018
18,743	N0260580000	OCTOBER, 2017	1086	1,849	16/4/2018
18,744	N0262970000	OCTOBER, 2017	1086	1,132	16/4/2018
18,745	C0292240000	OCTOBER, 2017	1086	1,671	16/4/2018
18,746	N0260105000	OCTOBER, 2017	1086	1,196	16/4/2018
18,747	N0300536000	OCTOBER, 2017	1086	1,004	16/4/2018
18,748	N0264872000	OCTOBER, 2017	1086	1,030	16/4/2018
18,749	N0191376000	OCTOBER, 2017	1086	1,005	16/4/2018
18,750	N0400582000	OCTOBER, 2017	1086	2,147	16/4/2018
18,751	N0320003000	OCTOBER, 2017	1086	1,107	16/4/2018
18,752	N0320003001	OCTOBER, 2017	1086	656	16/4/2018
18,753	N0120015000	OCTOBER, 2017	1086	3,891	16/4/2018
18,754	N0110832000	OCTOBER, 2017	1086	34,409	16/4/2018
18,755	N0341845000	OCTOBER, 2017	1086	1,244	16/4/2018
18,756	N0070175000	OCTOBER, 2017	1086	1,058	16/4/2018
18,757	N0190421000	OCTOBER, 2017	1086	610	16/4/2018
18,758	N0190564000	OCTOBER, 2017	1086	525	16/4/2018
18,759	N0121624000	OCTOBER, 2017	1086	2,002	16/4/2018
18,760	G0190591000	OCTOBER, 2017	1086	1,475	16/4/2018
18,761	E0312359000	OCTOBER, 2017	1086	1,106	16/4/2018
18,762	N0110712000	OCTOBER, 2017	1086	1,146	16/4/2018
18,763	N0270613000	OCTOBER, 2017	1086	1,491	16/4/2018
18,764	N0190601000	OCTOBER, 2017	1086	580	16/4/2018
18,765	N0110019000	OCTOBER, 2017	1086	1,663	16/4/2018
18,766	C0040817000	OCTOBER, 2017	0113	2,532	16/4/2018
18,767	E0342364000	OCTOBER, 2017	0113	574	16/4/2018
18,768	E0342362000	OCTOBER, 2017	0113	514	16/4/2018
18,769	N0110058000	OCTOBER, 2017	0113	1,046	16/4/2018
18,770	E0773036000	OCTOBER, 2017	0113	646	13/4/2018
18,771	E0821255000	OCTOBER, 2017	0113	1,560	13/4/2018
18,772	N0283065000	OCTOBER, 2017	0113	760	16/4/2018
18,773	W0131307000	OCTOBER, 2017	0113	402	16/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,774	W0132487000	OCTOBER, 2017	0113	725	16/4/2018
18,775	E0770086000	OCTOBER, 2017	0113	2,662	16/4/2018
18,776	E0770800000	OCTOBER, 2017	0113	1,771	16/4/2018
18,777	W0130270000	OCTOBER, 2017	0113	2,250	16/4/2018
18,778	W0130395000	OCTOBER, 2017	0113	1,358	16/4/2018
18,779	N0262109000	OCTOBER, 2017	0283	990	18/4/2018
18,780	G0151044000	OCTOBER, 2017	0283	1,644	18/4/2018
18,781	G0636889000	OCTOBER, 2017	1086	658	17/4/2018
18,782	N0340962000	OCTOBER, 2017	1086	333	17/4/2018
18,783	N0110824000	OCTOBER, 2017	1086	1,083	17/4/2018
18,784	N0111028000	OCTOBER, 2017	1086	1,085	17/4/2018
18,785	N0270312000	OCTOBER, 2017	1086	1,095	17/4/2018
18,786	N0265878000	OCTOBER, 2017	1086	1,264	17/4/2018
18,787	N0262915000	OCTOBER, 2017	1086	1,296	17/4/2018
18,788	N0311583000	OCTOBER, 2017	1086	1,180	17/4/2018
18,789	C0402524000	OCTOBER, 2017	1086	598	17/4/2018
18,790	N0110915000	OCTOBER, 2017	1086	908	17/4/2018
18,791	N0120261000	OCTOBER, 2017	1086	1,863	17/4/2018
18,792	N0111565000	OCTOBER, 2017	1086	2,074	17/4/2018
18,793	N0310041000	OCTOBER, 2017	1086	908	17/4/2018
18,794	N0120521000	OCTOBER, 2017	1086	1,137	17/4/2018
18,795	N0111245000	OCTOBER, 2017	1086	2,136	17/4/2018
18,796	N0400859000	OCTOBER, 2017	1086	1,649	17/4/2018
18,797	N0110673000	OCTOBER, 2017	1086	1,458	17/4/2018
18,798	C0330047000	OCTOBER, 2017	1086	3,029	17/4/2018
18,799	N0110838000	OCTOBER, 2017	1086	1,579	17/4/2018
18,800	C0330046000	OCTOBER, 2017	1086	3,098	17/4/2018
18,801	N0110740000	OCTOBER, 2017	1086	1,631	17/4/2018
18,802	N0121574000	OCTOBER, 2017	1086	1,047	17/4/2018
18,803	N0121574001	OCTOBER, 2017	1086	1,130	17/4/2018
18,804	N0121548000	OCTOBER, 2017	1086	1,047	17/4/2018
18,805	N0263808001	OCTOBER, 2017	1086	656	17/4/2018
18,806	N0263808000	OCTOBER, 2017	1086	1,469	17/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,807	N0260626000	OCTOBER, 2017	1086	1,725	17/4/2018
18,808	N0260226000	OCTOBER, 2017	1086	866	17/4/2018
18,809	N0190525000	OCTOBER, 2017	1086	610	17/4/2018
18,810	N0251088000	OCTOBER, 2017	1086	610	17/4/2018
18,811	A0291234000	OCTOBER, 2017	1027	1,665	16/4/2018
18,812	A0291371000	OCTOBER, 2017	1027	1,665	16/4/2018
18,813	A0230968000	OCTOBER, 2017	1027	1,006	16/4/2018
18,814	N0350572000	OCTOBER, 2017	1086	499	18/4/2018
18,815	N0111154000	OCTOBER, 2017	1086	3,128	18/4/2018
18,816	N0111363000	OCTOBER, 2017	1086	2,805	18/4/2018
18,817	N0260786000	OCTOBER, 2017	1086	1,390	18/4/2018
18,818	N0330582000	OCTOBER, 2017	1086	651	18/4/2018
18,819	N0110669000	OCTOBER, 2017	1086	1,112	18/4/2018
18,820	N0210765000	OCTOBER, 2017	1086	590	18/4/2018
18,821	N0281906000	OCTOBER, 2017	1086	578	18/4/2018
18,822	N0110666000	OCTOBER, 2017	1086	2,349	18/4/2018
18,823	N0266048000	OCTOBER, 2017	1086	458	18/4/2018
18,824	N0111278000	OCTOBER, 2017	1086	2,189	18/4/2018
18,825	N0111249000	OCTOBER, 2017	1086	2,713	18/4/2018
18,826	N0260214000	OCTOBER, 2017	1086	1,095	18/4/2018
18,827	N0263666000	OCTOBER, 2017	1086	965	18/4/2018
18,828	N0210556000	OCTOBER, 2017	1086	218	18/4/2018
18,829	N0210591000	OCTOBER, 2017	1086	321	18/4/2018
18,830	N0263104000	OCTOBER, 2017	1086	2,335	18/4/2018
18,831	N0111279000	OCTOBER, 2017	1086	2,030	18/4/2018
18,832	N0111118000	OCTOBER, 2017	1086	1,673	18/4/2018
18,833	N0210627000	OCTOBER, 2017	1086	455	18/4/2018
18,834	N0111014000	OCTOBER, 2017	1086	1,199	18/4/2018
18,835	N0110998000	OCTOBER, 2017	1086	1,516	18/4/2018
18,836	N0121569000	OCTOBER, 2017	1086	2,485	18/4/2018
18,837	C0410467000	OCTOBER, 2017	1086	2,510	18/4/2018
18,838	N0510057000	OCTOBER, 2017	1086	269	18/4/2018
18,839	C0341843000	OCTOBER, 2017	1086	506	18/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
18,840	N0111410000	OCTOBER, 2017	1086	2,583	18/4/2018
18,841	C0381299000	OCTOBER, 2017	1086	459	18/4/2018
18,842	N0111089000	OCTOBER, 2017	1086	2,455	18/4/2018
18,843	E0602987000	OCTOBER, 2017	1086	18,607	18/4/2018
18,844	N0110991000	OCTOBER, 2017	1086	608	18/4/2018
18,845	N0110866000	OCTOBER, 2017	1086	1,218	18/4/2018
18,846	N0111220000	OCTOBER, 2017	1086	2,412	18/4/2018
18,847	C0410930000	OCTOBER, 2017	1086	1,638	18/4/2018
18,848	N0400366000	OCTOBER, 2017	1086	1,777	18/4/2018
18,849	N0111185000	OCTOBER, 2017	1086	3,128	18/4/2018
18,850	N0111943000	OCTOBER, 2017	1086	500	18/4/2018
18,851	N0270359000	OCTOBER, 2017	1086	1,670	18/4/2018
18,852	N0522160000	OCTOBER, 2017	1086	7,589	18/4/2018
18,853	E0710021000	OCTOBER, 2017	0282	1,917	6/4/2018
18,854	E0600746000	OCTOBER, 2017	0282	1,609	6/4/2018
18,855	E0600934000	OCTOBER, 2017	0282	656	6/4/2018
18,856	E0601120000	OCTOBER, 2017	0282	435	6/4/2018
18,857	N0400490000	OCTOBER, 2017	1086	1,041	6/4/2018
18,858	N0190577000	OCTOBER, 2017	1086	257	6/4/2018
18,859	N0410646000	OCTOBER, 2017	1086	17,219	6/4/2018
18,860	N0410167000	OCTOBER, 2017	1086	610	6/4/2018
18,861	N0413189000	OCTOBER, 2017	1086	1,113	6/4/2018
18,862	E0691831000	OCTOBER, 2017	0283	472	20/4/2018
18,863	N0300141000	OCTOBER, 2017	0283	1,296	20/4/2018
18,864	G0150132000	OCTOBER, 2017	0283	2,447	20/4/2018
18,865	G0150012000	OCTOBER, 2017	0283	2,583	20/4/2018
18,866	C0350239000	OCTOBER, 2017	0283	2,258	20/4/2018
18,867	C0392162000	OCTOBER, 2017	0283	1,593	20/4/2018
18,868	E0340335000	OCTOBER, 2017	0283	2,412	20/4/2018
18,869	C0300187000	OCTOBER, 2017	0283	1,020	19/4/2018
18,870	E0352269000	OCTOBER, 2017	0283	1,725	19/4/2018
18,871	E0770588000	OCTOBER, 2017	0283	732	19/4/2018
18,872	C0030388000	OCTOBER, 2017	0283	1,326	19/4/2018

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18,873	C0030363000	OCTOBER, 2017	0283	1,143	19/4/2018
18,874	E0602119001	OCTOBER, 2017	0282	2,258	10/4/2018
18,875	E0602119000	OCTOBER, 2017	0282	6,008	10/4/2018
18,876	B0076323000	OCTOBER, 2017	0282	546	10/4/2018
18,877	E0600042000	OCTOBER, 2017	0282	1,448	10/4/2018
18,878	E0600008000	OCTOBER, 2017	0282	1,928	10/4/2018
18,879	E0600186000	OCTOBER, 2017	0282	1,516	10/4/2018
18,880	E0600351000	OCTOBER, 2017	0282	1,471	10/4/2018
18,881	E0600753000	OCTOBER, 2017	0282	1,642	10/4/2018
18,882	G1611090000	OCTOBER, 2017	0282	1,475	10/4/2018
18,883	E0630040000	OCTOBER, 2017	0282	1,293	10/4/2018
18,884	E0630450000	OCTOBER, 2017	0282	830	10/4/2018
18,885	E0601956000	OCTOBER, 2017	0282	218	9/4/2018
18,886	G1612524000	OCTOBER, 2017	0282	395	9/4/2018
18,887	G1613132000	OCTOBER, 2017	0282	476	9/4/2018
18,888	E0630353000	OCTOBER, 2017	0282	825	9/4/2018
18,889	E0601361000	OCTOBER, 2017	0282	1,149	9/4/2018
18,890	C0281878000	OCTOBER, 2017	0282	1,155	9/4/2018
18,891	E0600542000	OCTOBER, 2017	0282	1,544	9/4/2018
18,892	E0600084000	OCTOBER, 2017	0282	1,566	9/4/2018
18,893	E0600725000	OCTOBER, 2017	0282	1,615	9/4/2018
18,894	E0600344000	OCTOBER, 2017	0282	1,539	9/4/2018
18,895	E0600782000	OCTOBER, 2017	0282	9,008	9/4/2018
18,896	G0498761000	OCTOBER, 2017	0282	1,245	9/4/2018
18,897	W0190380000	OCTOBER, 2017	0159	1,296	18/4/2018
18,898	W0190021000	OCTOBER, 2017	0159	610	18/4/2018
18,899	G0492059000	OCTOBER, 2017	0159	1,044	18/4/2018
18,900	N0260603000	OCTOBER, 2017	0113	1,005	18/4/2018
18,901	N0280875000	OCTOBER, 2017	0113	744	18/4/2018
18,902	E0690460000	OCTOBER, 2017	0113	1,296	18/4/2018
18,903	C0360810000	OCTOBER, 2017	0113	1,600	18/4/2018
18,904	G0420426000	OCTOBER, 2017	0113	748	18/4/2018
18,905	E0780191000	OCTOBER, 2017	0283	380	16/4/2018

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18,906	E0780051000	OCTOBER, 2017	0283	381	16/4/2018
18,907	E0780075000	OCTOBER, 2017	0283	477	16/4/2018
18,908	E0780053000	OCTOBER, 2017	0283	396	16/4/2018
18,909	E0710695000	OCTOBER, 2017	0283	1,116	16/4/2018
18,910	G0390704000	OCTOBER, 2017	0283	386	16/4/2018
18,911	C0040978000	OCTOBER, 2017	0283	2,583	16/4/2018
18,912	A0632225000	OCTOBER, 2017	1027	1,692	14/4/2018
18,913	A0301193000	OCTOBER, 2017	1027	1,561	14/4/2018
18,914	A0263042000	OCTOBER, 2017	1027	1,360	14/4/2018
18,915	E0600563000	OCTOBER, 2017	0282	1,856	7/4/2018
18,916	E0601110000	OCTOBER, 2017	0282	342	7/4/2018
18,917	A0260956000	OCTOBER, 2017	1027	1,184	7/4/2018
18,918	A0301083000	OCTOBER, 2017	1027	1,164	7/4/2018
18,919	A0283142000	OCTOBER, 2017	1027	2,200	7/4/2018
18,920	C0410890000	October, 2017	0001	2,099	27/4/2018
18,921	A0070409000	October, 2017	0012	1,193	27/4/2018
18,922	A0230418000	October, 2017	0012	1,494	27/4/2018
18,923	A0070397000	October, 2017	0012	1,554	27/4/2018
18,924	G1631582000	October, 2017	0014	6,093	27/4/2018
18,925	N0264527000	October, 2017	0016	271	27/4/2018
18,926	A0262425000	October, 2017	0016	1,682	27/4/2018
18,927	N0440694000	October, 2017	0016	1,628	27/4/2018
18,928	A0070398000	October, 2017	0017	1,179	27/4/2018
18,929	V9000200001	October, 2017	0019	10,373	27/4/2018
18,930	V9000027001	October, 2017	0019	15,008	27/4/2018
18,931	C0310230000	October, 2017	0020	2,673	27/4/2018
18,932	E0821689000	October, 2017	0025	1,444	27/4/2018
18,933	A0230664000	October, 2017	0025	1,580	27/4/2018
18,934	A0035027000	October, 2017	0025	1,638	27/4/2018
18,935	E0300336000	October, 2017	0027	3,876	27/4/2018
18,936	E0751036000	October, 2017	0028	5,646	27/4/2018
18,937	A0262998000	October, 2017	0031	1,008	27/4/2018
18,938	A0035311000	October, 2017	0034	653	27/4/2018

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18,939	A0280034000	October, 2017	0035	2,018	27/4/2018
18,940	A0262434000	October, 2017	0040	1,029	27/4/2018
18,941	A0283166000	October, 2017	0042	1,395	27/4/2018
18,942	O0163531000	October, 2017	0042	12,270	27/4/2018
18,943	A0300062000	October, 2017	0043	2,494	27/4/2018
18,944	A0170253030	October, 2017	0044	522	27/4/2018
18,945	A0030041005	October, 2017	0044	610	27/4/2018
18,946	A0173146000	October, 2017	0044	1,296	27/4/2018
18,947	A0170805000	October, 2017	0044	61,055	27/4/2018
18,948	A0177504000	October, 2017	0044	1,853	27/4/2018
18,949	A0177502000	October, 2017	0044	1,853	27/4/2018
18,950	A0177500000	October, 2017	0044	1,853	27/4/2018
18,951	A0431232000	October, 2017	0044	1,731	27/4/2018
18,952	A0431216000	October, 2017	0044	610	27/4/2018
18,953	A0173167000	October, 2017	0044	610	27/4/2018
18,954	A0030656000	October, 2017	0045	1,157	27/4/2018
18,955	A0281392000	October, 2017	0048	1,079	27/4/2018
18,956	C0052168000	October, 2017	0053	11,915	27/4/2018
18,957	A0050908000	October, 2017	0056	898	27/4/2018
18,958	A0050928000	October, 2017	0056	1,570	27/4/2018
18,959	A0283061000	October, 2017	0056	1,248	27/4/2018
18,960	A0051389000	October, 2017	0056	5,626	27/4/2018
18,961	C0190325000	October, 2017	0056	19,538	27/4/2018
18,962	A0283060000	October, 2017	0056	1,296	27/4/2018
18,963	G0163221000	October, 2017	0063	13,029	27/4/2018
18,964	A0260997000	October, 2017	0064	1,072	27/4/2018
18,965	M0510055000	October, 2017	0300	1,341	27/4/2018
18,966	N0640370000	October, 2017	0400	218	27/4/2018
18,967	N0587724000	October, 2017	0400	5,730	27/4/2018
18,968	N0301653000	October, 2017	0400	507	27/4/2018
18,969	A0050958000	October, 2017	0541	1,010	27/4/2018
18,970	A0034153000	October, 2017	0541	1,661	27/4/2018
18,971	U9001226000	October, 2017	0550	4,508	27/4/2018

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18,972	C0294066000	October, 2017	0634	10,958	27/4/2018
18,973	G1616185000	October, 2017	0786	331	27/4/2018
18,974	E0600367000	October, 2017	0786	1,553	27/4/2018
18,975	A0170253027	October, 2017	0804	525	27/4/2018
18,976	A0171894000	October, 2017	0804	1,853	27/4/2018
18,977	A0177370000	October, 2017	0804	1,296	27/4/2018
18,978	A0170253044	October, 2017	0804	579	27/4/2018
18,979	A0030041024	October, 2017	0804	610	27/4/2018
18,980	A0170253005	October, 2017	0804	540	27/4/2018
18,981	G0280059000	October, 2017	0830	12,043	27/4/2018
18,982	Y9001649000	October, 2017	0830	29,503	27/4/2018
18,983	A0261017000	October, 2017	0851	1,272	27/4/2018
18,984	G0211254000	October, 2017	0851	3,822	27/4/2018
18,985	W0152159000	October, 2017	0857	342	27/4/2018
18,986	W0152197000	October, 2017	0857	580	27/4/2018
18,987	W0190431000	October, 2017	0857	358	27/4/2018
18,988	W0190394000	October, 2017	0857	365	27/4/2018
18,989	E0590589000	October, 2017	0878	262	27/4/2018
18,990	G0200485000	October, 2017	0878	26,034	27/4/2018
18,991	G0170154000	October, 2017	0878	39,039	27/4/2018
18,992	G0612141000	October, 2017	0879	814	27/4/2018
18,993	E0610489000	October, 2017	0879	2,483	27/4/2018
18,994	G0160862000	October, 2017	0896	961	27/4/2018
18,995	C0380142000	October, 2017	0947	352	27/4/2018
18,996	C0380144000	October, 2017	0947	994	27/4/2018
18,997	G0190018000	October, 2017	1118	12,392	27/4/2018
18,998	G0140146000	October, 2017	1118	42,277	27/4/2018
18,999	X0051015000	October, 2017	1118	13,029	27/4/2018
19,000	N0320807000	October, 2017	1119	8,135	27/4/2018
19,001	A0262859000	October, 2017	1120	1,110	27/4/2018
19,002	A0262461000	October, 2017	1120	2,503	27/4/2018
19,003	A0252360000	October, 2017	1155	4,490	27/4/2018
19,004	A0252359000	October, 2017	1155	6,990	27/4/2018

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19,005	A0264025000	October, 2017	1155	12,359	27/4/2018
19,006	E0782594000	October, 2017	1178	581	27/4/2018
19,007	E0772489000	October, 2017	1178	3,366	27/4/2018
19,008	E0782996000	October, 2017	1178	1,096	27/4/2018
19,009	E0772488000	October, 2017	1178	7,965	27/4/2018
19,010	E0782768000	October, 2017	1178	1,482	27/4/2018
19,011	A0290128000	October, 2017	1216	2,431	27/4/2018
19,012	G0500809000	October, 2017	1218	3,053	27/4/2018
19,013	G0190190000	October, 2017	1218	6,144	27/4/2018
19,014	G0192019001	October, 2017	1218	18,607	27/4/2018
19,015	X0050692000	October, 2017	1218	13,029	27/4/2018
19,016	G1550252000	October, 2017	1218	13,029	27/4/2018
19,017	G0500500000	October, 2017	1218	18,607	27/4/2018
19,018	A0262695000	October, 2017	1403	608	27/4/2018
19,019	A0175096000	October, 2017	1403	1,673	27/4/2018
19,020	A0175077000	October, 2017	1403	1,725	27/4/2018
19,021	C0390875000	October, 2017	1500	782	27/4/2018
19,022	E0591186000	October, 2017	1549	1,335	27/4/2018
19,023	N0155206000	October, 2017	1679	218	27/4/2018
19,024	N0156803000	October, 2017	1679	13,029	27/4/2018
19,025	N0270177000	October, 2017	1679	851	27/4/2018
19,026	C0061448000	October, 2017	1679	829	27/4/2018
19,027	C0390860000	October, 2017	1679	608	27/4/2018
19,028	C0061455000	October, 2017	1679	391	27/4/2018
19,029	A0281571000	October, 2017	1783	656	27/4/2018
19,030	A0280710000	October, 2017	1783	836	27/4/2018
19,031	A0281601000	October, 2017	1783	656	27/4/2018
19,032	A0281600000	October, 2017	1783	656	27/4/2018
19,033	A0262763000	October, 2017	1783	6,260	27/4/2018
19,034	A0262779000	October, 2017	1783	5,955	27/4/2018
19,035	A0264008000	October, 2017	1783	5,583	27/4/2018
19,036	A0262649000	October, 2017	1783	4,957	27/4/2018
19,037	A0301292000	October, 2017	1783	3,670	27/4/2018

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19,038	A0301170000	October, 2017	1783	3,008	27/4/2018
19,039	A0281614000	October, 2017	1783	2,783	27/4/2018
19,040	A0060536000	October, 2017	1783	1,638	27/4/2018
19,041	A0281615000	October, 2017	1783	1,397	27/4/2018
19,042	A0261225000	October, 2017	1783	1,363	27/4/2018
19,043	A0240350000	October, 2017	1783	1,182	27/4/2018
19,044	A0262438000	October, 2017	1783	1,039	27/4/2018
19,045	A0240205000	October, 2017	1783	1,028	27/4/2018
19,046	A0290489000	October, 2017	1910	925	27/4/2018
19,047	B0119520000	October, 2017	2302	1,785	27/4/2018
19,048	A0301726000	October, 2017	2313	1,611	27/4/2018
19,049	A0262916000	October, 2017	2313	2,150	27/4/2018
19,050	A0261782000	October, 2017	2341	639	27/4/2018
19,051	A0261794000	October, 2017	2341	886	27/4/2018
19,052	A0260260000	October, 2017	2341	4,681	27/4/2018
19,053	U9000009001	October, 2017	2341	9,008	27/4/2018
19,054	U9000020001	October, 2017	2341	9,008	27/4/2018
19,055	U9000010001	October, 2017	2341	9,008	27/4/2018
19,056	U9000008001	October, 2017	2341	9,008	27/4/2018
19,057	A0262416000	October, 2017	2341	1,478	27/4/2018
19,058	A0262541000	October, 2017	2341	1,575	27/4/2018
19,059	A0261253000	October, 2017	2341	1,403	27/4/2018
19,060	A0282062000	October, 2017	2355	957	27/4/2018
19,061	A0300105000	October, 2017	2355	1,117	27/4/2018
19,062	E1080134000	October, 2017	2380	1,084	27/4/2018
19,063	E0720134000	October, 2017	2380	1,341	27/4/2018
19,064	E0630728000	October, 2017	2380	1,322	27/4/2018
19,065	E0601324000	October, 2017	2380	1,726	27/4/2018
19,066	E0580127000	October, 2017	2380	2,503	27/4/2018
19,067	W1582023000	October, 2017	2424	1,341	27/4/2018
19,068	G0220112000	October, 2017	2439	23,523	27/4/2018
19,069	N0520532000	October, 2017	2440	6,093	27/4/2018
19,070	N0262855000	October, 2017	2441	6,019	27/4/2018

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19,071	A0240126000	October, 2017	2485	907	27/4/2018
19,072	A0230408000	October, 2017	2485	1,519	27/4/2018
19,073	A0230352000	October, 2017	2485	1,526	27/4/2018
19,074	A0233374000	October, 2017	2485	18,607	27/4/2018
19,075	A0060513000	October, 2017	2485	17,364	27/4/2018
19,076	A0262237000	October, 2017	2485	2,772	27/4/2018
19,077	A0262238000	October, 2017	2485	2,616	27/4/2018
19,078	W0152215000	October, 2017	2491	447	27/4/2018
19,079	N0280682000	October, 2017	2500	1,341	27/4/2018
19,080	E0190274000	October, 2017	2500	5,179	27/4/2018
19,081	A0262446000	October, 2017	5000	1,881	27/4/2018
19,082	A0260070000	October, 2017	5000	3,833	27/4/2018
19,083	C0360557000	October, 2017	5023	1,361	27/4/2018
19,084	C0360168000	October, 2017	5023	1,976	27/4/2018
19,085	A0262979000	October, 2017	5026	985	27/4/2018
19,086	E0591002000	October, 2017	5027	1,426	27/4/2018
19,087	A0260874000	October, 2017	0007	1,048	28/4/2018
19,088	A0280233000	October, 2017	0007	2,329	28/4/2018
19,089	N0320221000	October, 2017	0502	914	28/4/2018
19,090	C0391156000	October, 2017	0634	1,958	28/4/2018
19,091	A0280240000	October, 2017	0786	2,333	28/4/2018
19,092	A0262995000	October, 2017	1783	869	28/4/2018
19,093	A0052970000	October, 2017	1783	880	28/4/2018
19,094	A0050027000	October, 2017	1783	911	28/4/2018
19,095	A0050053000	October, 2017	1783	895	28/4/2018
19,096	A0262462000	October, 2017	1783	1,364	28/4/2018
19,097	A0280694000	October, 2017	1783	1,039	28/4/2018
19,098	A0051858000	October, 2017	2313	724	28/4/2018
19,099	E0601959000	October, 2017	2380	599	28/4/2018
19,100	W1562835000	October, 2017	2404	733	28/4/2018
19,101	A0173271000	October, 2017	0001	554	30/4/2018
19,102	A0431245000	October, 2017	0001	804	30/4/2018
19,103	A0431198000	October, 2017	0001	1,464	30/4/2018

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19,104	A0050604000	October, 2017	0001	918	30/4/2018
19,105	A0030555000	October, 2017	0001	1,725	30/4/2018
19,106	A0632241000	October, 2017	0002	1,692	30/4/2018
19,107	A0051902000	October, 2017	0007	913	30/4/2018
19,108	A0052358000	October, 2017	0007	1,242	30/4/2018
19,109	A0051798000	October, 2017	0007	1,418	30/4/2018
19,110	A0097818000	October, 2017	0008	9,526	30/4/2018
19,111	E0611262000	October, 2017	0008	10,869	30/4/2018
19,112	A0170253057	October, 2017	0012	589	30/4/2018
19,113	A0263055000	October, 2017	0012	1,229	30/4/2018
19,114	A0263035000	October, 2017	0012	1,205	30/4/2018
19,115	A0052057000	October, 2017	0012	1,974	30/4/2018
19,116	A0051836000	October, 2017	0012	880	30/4/2018
19,117	A0262070000	October, 2017	0012	1,058	30/4/2018
19,118	A0052248000	October, 2017	0012	1,060	30/4/2018
19,119	A0052368000	October, 2017	0013	940	30/4/2018
19,120	A0052133000	October, 2017	0013	1,078	30/4/2018
19,121	A0052671000	October, 2017	0013	1,091	30/4/2018
19,122	C0381217000	October, 2017	0014	1,221	30/4/2018
19,123	E0810113000	October, 2017	0014	2,737	30/4/2018
19,124	E0771030000	October, 2017	0014	5,573	30/4/2018
19,125	G0260104000	October, 2017	0015	34,010	30/4/2018
19,126	A0050668000	October, 2017	0018	1,411	30/4/2018
19,127	A0052061000	October, 2017	0018	1,566	30/4/2018
19,128	A0280996000	October, 2017	0020	752	30/4/2018
19,129	A0051278000	October, 2017	0022	948	30/4/2018
19,130	A0031150000	October, 2017	0022	1,432	30/4/2018
19,131	A0050084000	October, 2017	0022	4,001	30/4/2018
19,132	A0051279000	October, 2017	0022	1,417	30/4/2018
19,133	A0031148000	October, 2017	0022	1,234	30/4/2018
19,134	A0051924000	October, 2017	0023	1,725	30/4/2018
19,135	U9001807000	October, 2017	0023	17,245	30/4/2018
19,136	A0051626000	October, 2017	0025	973	30/4/2018

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19,137	A0051633000	October, 2017	0025	1,150	30/4/2018
19,138	A0290746000	October, 2017	0025	1,296	30/4/2018
19,139	A0051159000	October, 2017	0027	479	30/4/2018
19,140	A0051397000	October, 2017	0027	2,253	30/4/2018
19,141	A0051856000	October, 2017	0034	928	30/4/2018
19,142	A0051842000	October, 2017	0034	1,570	30/4/2018
19,143	A0051841000	October, 2017	0034	1,496	30/4/2018
19,144	A0052411000	October, 2017	0034	1,430	30/4/2018
19,145	A0051838000	October, 2017	0034	978	30/4/2018
19,146	A0051855000	October, 2017	0034	974	30/4/2018
19,147	A0051834000	October, 2017	0034	942	30/4/2018
19,148	A0051857000	October, 2017	0034	928	30/4/2018
19,149	A0281200000	October, 2017	0035	1,141	30/4/2018
19,150	A0262479000	October, 2017	0035	1,370	30/4/2018
19,151	U9000204001	October, 2017	0038	9,008	30/4/2018
19,152	A0282009000	October, 2017	0040	480	30/4/2018
19,153	A0262470000	October, 2017	0040	1,580	30/4/2018
19,154	A0250125000	October, 2017	0040	2,124	30/4/2018
19,155	A0430591000	October, 2017	0044	610	30/4/2018
19,156	A0050140000	October, 2017	0044	967	30/4/2018
19,157	A0050158000	October, 2017	0044	1,119	30/4/2018
19,158	A0051419000	October, 2017	0044	2,661	30/4/2018
19,159	A0172333000	October, 2017	0044	1,659	30/4/2018
19,160	A0050153000	October, 2017	0044	1,320	30/4/2018
19,161	A0177351000	October, 2017	0044	1,131	30/4/2018
19,162	A0050693000	October, 2017	0044	1,131	30/4/2018
19,163	A0052399000	October, 2017	0045	939	30/4/2018
19,164	A0052384000	October, 2017	0045	998	30/4/2018
19,165	E0651992000	October, 2017	0045	1,635	30/4/2018
19,166	A0205664000	October, 2017	0045	1,785	30/4/2018
19,167	A0281722000	October, 2017	0045	4,018	30/4/2018
19,168	A0202216072	July, 2017	0045	3,968	30/4/2018
19,169	A0206535000	October, 2017	0045	2,551	30/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
19,170	A0206532000	October, 2017	0045	2,258	30/4/2018
19,171	A0206534000	October, 2017	0045	1,941	30/4/2018
19,172	A0206015000	October, 2017	0045	1,853	30/4/2018
19,173	A0206013000	October, 2017	0045	1,853	30/4/2018
19,174	A0206012000	October, 2017	0045	1,853	30/4/2018
19,175	A0050297000	October, 2017	0047	971	30/4/2018
19,176	A0050063000	October, 2017	0047	1,179	30/4/2018
19,177	G1620622000	October, 2017	0047	12,658	30/4/2018
19,178	W1561622000	October, 2017	0047	982	30/4/2018
19,179	G1620604000	October, 2017	0047	14,448	30/4/2018
19,180	A0095580000	October, 2017	0051	1,231	30/4/2018
19,181	A0051196000	October, 2017	0056	412	30/4/2018
19,182	A0051183000	October, 2017	0056	433	30/4/2018
19,183	A0053024000	October, 2017	0056	603	30/4/2018
19,184	A0052373000	October, 2017	0056	608	30/4/2018
19,185	A0050303000	October, 2017	0056	1,264	30/4/2018
19,186	A0050728000	October, 2017	0056	1,231	30/4/2018
19,187	A0050657000	October, 2017	0056	1,223	30/4/2018
19,188	A0050293000	October, 2017	0056	1,206	30/4/2018
19,189	A0051096000	October, 2017	0056	964	30/4/2018
19,190	A0050905000	October, 2017	0056	950	30/4/2018
19,191	A0051115000	October, 2017	0056	949	30/4/2018
19,192	A0050149000	October, 2017	0056	942	30/4/2018
19,193	A0051935000	October, 2017	0056	896	30/4/2018
19,194	A0052069000	October, 2017	0056	2,583	30/4/2018
19,195	A0052674000	October, 2017	0056	1,725	30/4/2018
19,196	A0052508000	October, 2017	0056	1,682	30/4/2018
19,197	A0052055000	October, 2017	0056	1,536	30/4/2018
19,198	A0052676000	October, 2017	0056	1,520	30/4/2018
19,199	A0052194000	October, 2017	0056	1,421	30/4/2018
19,200	A0052042000	October, 2017	0056	1,407	30/4/2018
19,201	A0051894000	October, 2017	0056	1,364	30/4/2018
19,202	A0051089000	October, 2017	0056	1,360	30/4/2018

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19,203	A0052252000	October, 2017	0056	1,311	30/4/2018
19,204	A0052483000	October, 2017	0056	1,273	30/4/2018
19,205	A0052673000	October, 2017	0056	1,270	30/4/2018
19,206	A0051401000	October, 2017	0056	2,171	30/4/2018
19,207	A0052698000	October, 2017	0056	1,965	30/4/2018
19,208	A0050552000	October, 2017	0056	1,809	30/4/2018
19,209	A0051911000	October, 2017	0056	896	30/4/2018
19,210	A0051783000	October, 2017	0056	893	30/4/2018
19,211	A0050308000	October, 2017	0056	871	30/4/2018
19,212	A0050304000	October, 2017	0056	857	30/4/2018
19,213	A0050296000	October, 2017	0056	857	30/4/2018
19,214	A0050295000	October, 2017	0056	857	30/4/2018
19,215	A0050283000	October, 2017	0056	857	30/4/2018
19,216	A0050852000	October, 2017	0056	854	30/4/2018
19,217	A0051092000	October, 2017	0056	1,185	30/4/2018
19,218	A0050981000	October, 2017	0056	1,180	30/4/2018
19,219	A0052176000	October, 2017	0056	1,160	30/4/2018
19,220	A0052021000	October, 2017	0056	1,143	30/4/2018
19,221	A0052971000	October, 2017	0056	1,138	30/4/2018
19,222	A0052988000	October, 2017	0056	1,075	30/4/2018
19,223	A0051885000	October, 2017	0056	1,012	30/4/2018
19,224	A0051884000	October, 2017	0056	998	30/4/2018
19,225	A0050686000	October, 2017	0056	986	30/4/2018
19,226	A0050145000	October, 2017	0056	937	30/4/2018
19,227	A0051899000	October, 2017	0056	913	30/4/2018
19,228	A0051248000	October, 2017	0056	903	30/4/2018
19,229	A0050305000	October, 2017	0056	764	30/4/2018
19,230	A0050575000	October, 2017	0056	711	30/4/2018
19,231	A0053000000	October, 2017	0056	1,125	30/4/2018
19,232	A0052321000	October, 2017	0056	1,118	30/4/2018
19,233	A0052379000	October, 2017	0056	704	30/4/2018
19,234	A0051039000	October, 2017	0056	697	30/4/2018
19,235	A0051126000	October, 2017	0056	661	30/4/2018

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19,236	A0051615000	October, 2017	0056	608	30/4/2018
19,237	A0052465000	October, 2017	0056	568	30/4/2018
19,238	A0264096000	October, 2017	0059	1,389	30/4/2018
19,239	G0151226000	October, 2017	0063	1,940	30/4/2018
19,240	W0191370000	October, 2017	0064	2,469	30/4/2018
19,241	A0051643000	October, 2017	0065	950	30/4/2018
19,242	A0051619000	October, 2017	0065	1,168	30/4/2018
19,243	A0052350000	October, 2017	0065	961	30/4/2018
19,244	W9000716005	October, 2017	0400	3,819	30/4/2018
19,245	A0033070000	October, 2017	0490	1,296	30/4/2018
19,246	A0033082000	October, 2017	0490	1,296	30/4/2018
19,247	A0030766000	October, 2017	0490	1,572	30/4/2018
19,248	A0033088000	October, 2017	0490	1,296	30/4/2018
19,249	W9000032001	October, 2017	0502	10,438	30/4/2018
19,250	C0390638000	October, 2017	0502	32,472	30/4/2018
19,251	C0350125000	October, 2017	0502	14,390	30/4/2018
19,252	X9000320001	October, 2017	0526	6,008	30/4/2018
19,253	A0050586000	October, 2017	0541	519	30/4/2018
19,254	A0052604000	October, 2017	0541	2,110	30/4/2018
19,255	U9001120001	October, 2017	0541	8,577	30/4/2018
19,256	A0262601000	October, 2017	0541	1,768	30/4/2018
19,257	A0232782000	October, 2017	0541	1,296	30/4/2018
19,258	A0050897000	October, 2017	0541	857	30/4/2018
19,259	A0281017000	October, 2017	0541	737	30/4/2018
19,260	U9000077001	October, 2017	0550	12,008	30/4/2018
19,261	U9001330000	October, 2017	0550	15,008	30/4/2018
19,262	E0084086000	October, 2017	0565	4,842	30/4/2018
19,263	E0303306000	October, 2017	0568	1,678	30/4/2018
19,264	G1616199000	October, 2017	0599	418	30/4/2018
19,265	W0133230000	October, 2017	0599	1,250	30/4/2018
19,266	A0052153000	October, 2017	0599	1,841	30/4/2018
19,267	U9001261001	October, 2017	0599	4,508	30/4/2018
19,268	U9001228001	October, 2017	0599	4,508	30/4/2018

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19,269	A0052292000	October, 2017	0606	1,018	30/4/2018
19,270	A0206450000	October, 2017	0606	1,696	30/4/2018
19,271	A0203395000	October, 2017	0606	4,626	30/4/2018
19,272	A0206486000	October, 2017	0606	2,781	30/4/2018
19,273	A0206448000	October, 2017	0606	2,531	30/4/2018
19,274	A0206478000	October, 2017	0606	2,464	30/4/2018
19,275	A0206447000	October, 2017	0606	2,464	30/4/2018
19,276	A0206487000	October, 2017	0606	2,131	30/4/2018
19,277	A0206473000	October, 2017	0606	1,634	30/4/2018
19,278	A0291110000	October, 2017	0622	1,002	30/4/2018
19,279	A0290961000	October, 2017	0622	1,725	30/4/2018
19,280	A0052064000	October, 2017	0786	908	30/4/2018
19,281	A0261496000	October, 2017	0786	1,725	30/4/2018
19,282	U9000887001	October, 2017	0786	24,008	30/4/2018
19,283	A0300462000	October, 2017	0786	969	30/4/2018
19,284	A0052200000	October, 2017	0786	1,170	30/4/2018
19,285	A0050144000	October, 2017	0786	988	30/4/2018
19,286	A0171931000	October, 2017	0804	610	30/4/2018
19,287	A0050025000	October, 2017	0804	7,410	30/4/2018
19,288	A0179954000	October, 2017	0804	1,620	30/4/2018
19,289	A0050688000	October, 2017	0804	1,294	30/4/2018
19,290	A0050663000	October, 2017	0804	1,114	30/4/2018
19,291	A0050685000	October, 2017	0804	1,076	30/4/2018
19,292	A0250083000	October, 2017	0827	1,942	30/4/2018
19,293	G0390489000	October, 2017	0830	218	30/4/2018
19,294	G0390584000	October, 2017	0830	6,093	30/4/2018
19,295	G1530082000	October, 2017	0830	20,038	30/4/2018
19,296	D0100981002	October, 2017	0830	6,640	30/4/2018
19,297	G1520420000	October, 2017	0830	5,175	30/4/2018
19,298	A0281889000	October, 2017	0830	1,534	30/4/2018
19,299	G1520422000	October, 2017	0830	3,444	30/4/2018
19,300	A0051011000	October, 2017	0849	1,286	30/4/2018
19,301	A0051010000	October, 2017	0849	1,490	30/4/2018

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19,302	W0152176000	October, 2017	0857	351	30/4/2018
19,303	W0133796000	October, 2017	0857	1,296	30/4/2018
19,304	W0090501000	October, 2017	0857	65,049	30/4/2018
19,305	W0130253000	October, 2017	0857	3,711	30/4/2018
19,306	W0130252000	October, 2017	0857	3,711	30/4/2018
19,307	W0151693000	October, 2017	0857	1,668	30/4/2018
19,308	W0130246000	October, 2017	0857	1,481	30/4/2018
19,309	W0132504000	October, 2017	0857	664	30/4/2018
19,310	W0191101000	October, 2017	0857	1,004	30/4/2018
19,311	E0581385000	October, 2017	0878	1,174	30/4/2018
19,312	G0230446000	October, 2017	0878	16,188	30/4/2018
19,313	G0616880000	October, 2017	0878	26,034	30/4/2018
19,314	G0616881000	October, 2017	0878	26,034	30/4/2018
19,315	C0390597000	October, 2017	0879	2,673	30/4/2018
19,316	M0300127000	October, 2017	0889	760	30/4/2018
19,317	U9001168000	October, 2017	0890	3,008	30/4/2018
19,318	C0020709000	October, 2017	0914	2,673	30/4/2018
19,319	A0052162000	October, 2017	0916	1,606	30/4/2018
19,320	A0051263000	October, 2017	0947	898	30/4/2018
19,321	E0801468000	October, 2017	0947	1,623	30/4/2018
19,322	A0632070000	October, 2017	0947	2,144	30/4/2018
19,323	W9000037003	October, 2017	1075	11,258	30/4/2018
19,324	C0041993000	October, 2017	1101	2,052	30/4/2018
19,325	A0053050000	October, 2017	1115	875	30/4/2018
19,326	G0210546000	October, 2017	1115	6,093	30/4/2018
19,327	G0294357000	October, 2017	1118	403	30/4/2018
19,328	G0161980000	October, 2017	1118	56,708	30/4/2018
19,329	G0220588000	October, 2017	1118	19,538	30/4/2018
19,330	G0200151000	October, 2017	1118	9,592	30/4/2018
19,331	G0100343000	October, 2017	1118	6,841	30/4/2018
19,332	E0771643000	October, 2017	1118	1,103	30/4/2018
19,333	N0413263000	October, 2017	1119	546	30/4/2018
19,334	C0390735000	October, 2017	1119	32,480	30/4/2018

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19,335	X9001056001	October, 2017	1119	7,021	30/4/2018
19,336	X9001059001	October, 2017	1119	4,508	30/4/2018
19,337	X9001092001	October, 2017	1119	4,508	30/4/2018
19,338	A0051128000	October, 2017	1120	643	30/4/2018
19,339	A0051048000	October, 2017	1120	949	30/4/2018
19,340	A0051835000	October, 2017	1120	883	30/4/2018
19,341	A0051122000	October, 2017	1120	661	30/4/2018
19,342	A0262297000	October, 2017	1155	975	30/4/2018
19,343	A0252378000	October, 2017	1155	2,606	30/4/2018
19,344	A0250098000	October, 2017	1155	4,102	30/4/2018
19,345	A0230092000	October, 2017	1155	2,977	30/4/2018
19,346	A0050290000	October, 2017	1155	1,032	30/4/2018
19,347	E0750393000	October, 2017	1178	610	30/4/2018
19,348	E0770716000	October, 2017	1178	12,580	30/4/2018
19,349	G1611381000	October, 2017	1178	6,114	30/4/2018
19,350	E0771248000	October, 2017	1178	2,542	30/4/2018
19,351	E0750348000	October, 2017	1178	702	30/4/2018
19,352	A0172412000	October, 2017	1212	1,788	30/4/2018
19,353	A0172437000	October, 2017	1212	1,788	30/4/2018
19,354	C0470074000	October, 2017	1212	1,940	30/4/2018
19,355	A0172436000	October, 2017	1212	1,788	30/4/2018
19,356	A0172426000	October, 2017	1212	1,788	30/4/2018
19,357	A0050055000	October, 2017	1216	1,159	30/4/2018
19,358	A0050066000	October, 2017	1216	1,364	30/4/2018
19,359	U9000398001	October, 2017	1216	7,508	30/4/2018
19,360	U9000461001	October, 2017	1217	7,025	30/4/2018
19,361	A0280222000	October, 2017	1220	5,528	30/4/2018
19,362	A0051053000	October, 2017	1403	762	30/4/2018
19,363	A0050702000	October, 2017	1403	1,148	30/4/2018
19,364	A0052618000	October, 2017	1403	1,084	30/4/2018
19,365	A0052625000	October, 2017	1403	967	30/4/2018
19,366	A0052146000	October, 2017	1403	1,490	30/4/2018
19,367	W0133176000	October, 2017	1500	1,222	30/4/2018

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19,368	C0010381000	October, 2017	1500	17,424	30/4/2018
19,369	A0050546000	October, 2017	1509	420	30/4/2018
19,370	A0052456000	October, 2017	1509	1,073	30/4/2018
19,371	A0052245000	October, 2017	1509	1,557	30/4/2018
19,372	A0050684000	October, 2017	1509	1,565	30/4/2018
19,373	A0050678000	October, 2017	1509	1,048	30/4/2018
19,374	A0050282000	October, 2017	2490	873	30/4/2018
19,375	A0290454000	October, 2017	2490	896	30/4/2018
19,376	A0050160000	October, 2017	2490	974	30/4/2018
19,377	G0191476000	October, 2017	2500	1,346	30/4/2018
19,378	X9000443001	October, 2017	2519	27,193	30/4/2018
19,379	X9000764001	October, 2017	2519	32,838	30/4/2018
19,380	C0391152000	October, 2017	2520	2,154	30/4/2018
19,381	A0052479000	October, 2017	5000	1,528	30/4/2018
19,382	A0020022004	October, 2017	5000	13,520	30/4/2018
19,383	A0261191000	October, 2017	5001	608	30/4/2018
19,384	A0431148000	October, 2017	5001	977	30/4/2018
19,385	A0262501000	October, 2017	5026	1,509	30/4/2018
19,386	W9000060003	October, 2017	5027	131,736	30/4/2018
19,387	E0630896000	October, 2017	1549	26,034	30/4/2018
19,388	N0250119000	October, 2017	1679	458	30/4/2018
19,389	X9001063001	October, 2017	1679	5,460	30/4/2018
19,390	C0390692000	October, 2017	1679	20,661	30/4/2018
19,391	C0351198000	October, 2017	1679	9,922	30/4/2018
19,392	A0052463000	October, 2017	1783	328	30/4/2018
19,393	A0031560000	October, 2017	1783	541	30/4/2018
19,394	A0262543000	October, 2017	1783	1,505	30/4/2018
19,395	A0281462000	October, 2017	1783	1,468	30/4/2018
19,396	A0050138000	October, 2017	1783	1,464	30/4/2018
19,397	A0262441000	October, 2017	1783	1,300	30/4/2018
19,398	A0070401000	October, 2017	1783	1,196	30/4/2018
19,399	A0050615000	October, 2017	1783	1,193	30/4/2018
19,400	A0052528000	October, 2017	1783	976	30/4/2018

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19,401	A0050162000	October, 2017	1783	939	30/4/2018
19,402	A0050719000	October, 2017	1783	918	30/4/2018
19,403	A0262448000	October, 2017	1783	912	30/4/2018
19,404	A0260891000	October, 2017	1783	877	30/4/2018
19,405	A0052376000	October, 2017	1783	857	30/4/2018
19,406	A0280627000	October, 2017	1783	718	30/4/2018
19,407	A0262419000	October, 2017	1783	670	30/4/2018
19,408	A0250097000	October, 2017	1783	3,502	30/4/2018
19,409	A0281613000	October, 2017	1783	2,783	30/4/2018
19,410	A0262906000	October, 2017	1783	2,322	30/4/2018
19,411	A0283120000	October, 2017	1783	2,219	30/4/2018
19,412	A0260592000	October, 2017	1783	1,591	30/4/2018
19,413	A0280994000	October, 2017	1783	1,149	30/4/2018
19,414	A0052094000	October, 2017	1783	1,145	30/4/2018
19,415	A0050163000	October, 2017	1783	1,056	30/4/2018
19,416	A0281612000	October, 2017	1783	5,072	30/4/2018
19,417	A0050161000	October, 2017	1783	1,056	30/4/2018
19,418	A0050557000	October, 2017	1783	656	30/4/2018
19,419	W9000468006	October, 2017	1797	4,508	30/4/2018
19,420	W9001518000	October, 2017	1797	4,508	30/4/2018
19,421	X9001284001	October, 2017	1797	7,508	30/4/2018
19,422	W9000085001	October, 2017	1797	8,252	30/4/2018
19,423	A0052540000	October, 2017	1910	890	30/4/2018
19,424	A0430636000	October, 2017	1910	1,247	30/4/2018
19,425	A0050272000	October, 2017	1910	2,535	30/4/2018
19,426	G0610348000	October, 2017	2214	831	30/4/2018
19,427	G0610282000	October, 2017	2214	1,059	30/4/2018
19,428	G0611862000	October, 2017	2214	952	30/4/2018
19,429	G0490685000	October, 2017	2214	12,583	30/4/2018
19,430	W1582238000	October, 2017	2214	1,341	30/4/2018
19,431	G0499466000	October, 2017	2214	1,341	30/4/2018
19,432	E0740172000	October, 2017	2256	1,009	30/4/2018
19,433	A0290621000	October, 2017	2265	1,036	30/4/2018

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19,434	A0262976000	October, 2017	2265	1,143	30/4/2018
19,435	A0260693000	October, 2017	2265	1,071	30/4/2018
19,436	A0270002000	October, 2017	2265	23,624	30/4/2018
19,437	A0052140000	October, 2017	2274	1,570	30/4/2018
19,438	A0262405000	October, 2017	2274	1,834	30/4/2018
19,439	A0262919000	October, 2017	2274	3,576	30/4/2018
19,440	A0052052000	October, 2017	2282	989	30/4/2018
19,441	A0280912000	October, 2017	2282	1,768	30/4/2018
19,442	A0280992000	October, 2017	2282	1,099	30/4/2018
19,443	B0117388000	October, 2017	2302	631	30/4/2018
19,444	A0051037000	October, 2017	2312	608	30/4/2018
19,445	A0230702000	October, 2017	2313	1,012	30/4/2018
19,446	A0262160000	October, 2017	2313	1,298	30/4/2018
19,447	A0240305000	October, 2017	2313	1,638	30/4/2018
19,448	A0030567000	October, 2017	2313	1,420	30/4/2018
19,449	A0030564000	October, 2017	2313	1,420	30/4/2018
19,450	A0051607000	October, 2017	2313	1,649	30/4/2018
19,451	A0250916000	October, 2017	2313	6,008	30/4/2018
19,452	G0600927000	October, 2017	2341	503	30/4/2018
19,453	A0262484000	October, 2017	2341	914	30/4/2018
19,454	A0263058000	October, 2017	2341	914	30/4/2018
19,455	A0050859000	October, 2017	2341	924	30/4/2018
19,456	A0261150000	October, 2017	2341	1,193	30/4/2018
19,457	A0262410000	October, 2017	2341	1,238	30/4/2018
19,458	W0130027000	October, 2017	2341	1,242	30/4/2018
19,459	A0264015000	October, 2017	2341	13,609	30/4/2018
19,460	A0262514000	October, 2017	2341	10,437	30/4/2018
19,461	A0263208000	October, 2017	2341	4,205	30/4/2018
19,462	A0260570000	October, 2017	2341	2,485	30/4/2018
19,463	A0260556000	October, 2017	2341	2,282	30/4/2018
19,464	A0264116000	October, 2017	2341	2,241	30/4/2018
19,465	A0260591000	October, 2017	2341	1,718	30/4/2018
19,466	A0260586000	October, 2017	2341	1,718	30/4/2018

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19,467	A0260582000	October, 2017	2341	1,718	30/4/2018
19,468	A0260589000	October, 2017	2341	1,654	30/4/2018
19,469	A0632233000	October, 2017	2341	1,579	30/4/2018
19,470	A0051851000	October, 2017	2341	1,557	30/4/2018
19,471	A0260689000	October, 2017	2341	1,283	30/4/2018
19,472	A0260941000	October, 2017	2341	1,142	30/4/2018
19,473	A0262557000	October, 2017	2341	4,755	30/4/2018
19,474	A0264207000	October, 2017	2341	4,573	30/4/2018
19,475	A0262495000	October, 2017	2341	1,009	30/4/2018
19,476	A0263061000	October, 2017	2341	914	30/4/2018
19,477	A0263060000	October, 2017	2341	914	30/4/2018
19,478	A0050335000	October, 2017	2355	1,231	30/4/2018
19,479	A0052081000	October, 2017	2355	2,121	30/4/2018
19,480	A0251269000	October, 2017	2355	1,725	30/4/2018
19,481	A0250051000	October, 2017	2355	5,044	30/4/2018
19,482	A0052038000	October, 2017	2355	1,762	30/4/2018
19,483	E0600524000	October, 2017	2380	2,545	30/4/2018
19,484	A0051177000	October, 2017	2381	397	30/4/2018
19,485	A0260587000	October, 2017	2390	2,379	30/4/2018
19,486	U9000409001	October, 2017	2390	9,008	30/4/2018
19,487	E0640290000	October, 2017	2390	41,508	30/4/2018
19,488	A0282144000	October, 2017	2390	3,999	30/4/2018
19,489	A0260590000	October, 2017	2390	2,404	30/4/2018
19,490	W0035726000	October, 2017	2424	7,046	30/4/2018
19,491	W1582000000	October, 2017	2424	7,629	30/4/2018
19,492	N0281449000	October, 2017	2440	1,785	30/4/2018
19,493	N0110198000	October, 2017	2440	15,384	30/4/2018
19,494	A0052560000	October, 2017	2441	847	30/4/2018
19,495	G0150078000	October, 2017	2441	2,703	30/4/2018
19,496	A0301731000	October, 2017	2441	1,027	30/4/2018
19,497	A0052406000	October, 2017	2441	879	30/4/2018
19,498	A0051949000	October, 2017	2443	878	30/4/2018
19,499	E0022971000	October, 2017	2443	53,810	30/4/2018

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19,500	E0309069000	October, 2017	2443	77,273	30/4/2018
19,501	E0303295000	October, 2017	2443	60,108	30/4/2018
19,502	E0800513000	October, 2017	2448	1,706	30/4/2018
19,503	C0412551000	October, 2017	2450	10,976	30/4/2018
19,504	E0312032000	October, 2017	2462	1,198	30/4/2018
19,505	E0312039000	October, 2017	2462	5,731	30/4/2018
19,506	E0312040000	October, 2017	2462	5,731	30/4/2018
19,507	A0206460000	October, 2017	2485	647	30/4/2018
19,508	A0206455000	October, 2017	2485	938	30/4/2018
19,509	A0280621000	October, 2017	2485	964	30/4/2018
19,510	A0230686000	October, 2017	2485	1,236	30/4/2018
19,511	A0230134000	October, 2017	2485	5,456	30/4/2018
19,512	A0230321000	October, 2017	2485	3,216	30/4/2018
19,513	A0230437000	October, 2017	2485	2,583	30/4/2018
19,514	A0230024000	October, 2017	2485	2,377	30/4/2018
19,515	C0390182000	October, 2017	2485	2,155	30/4/2018
19,516	A0230915000	October, 2017	2485	1,725	30/4/2018
19,517	A0301110000	October, 2017	2485	1,687	30/4/2018
19,518	A0262445000	October, 2017	2485	1,641	30/4/2018
19,519	A0262542000	October, 2017	2485	1,581	30/4/2018
19,520	E0801470000	October, 2017	2485	1,409	30/4/2018
19,521	A0230392000	October, 2017	2485	1,251	30/4/2018
19,522	N0320330000	October, 2017	2485	1,103	30/4/2018
19,523	A0230494000	October, 2017	2485	1,018	30/4/2018
19,524	A0052044000	October, 2017	0007	1,469	2/5/2018
19,525	A0050060000	October, 2017	0012	1,368	2/5/2018
19,526	E0641447000	October, 2017	0014	825	2/5/2018
19,527	E0800372000	October, 2017	0014	1,592	2/5/2018
19,528	A0040221000	October, 2017	0015	58,508	2/5/2018
19,529	N0640076000	October, 2017	0017	218	2/5/2018
19,530	A0291304000	October, 2017	0022	1,194	2/5/2018
19,531	W0191015000	October, 2017	0035	941	2/5/2018
19,532	A0050036000	October, 2017	0035	1,128	2/5/2018

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19,533	A0051967000	October, 2017	0038	1,099	2/5/2018
19,534	A0051987000	October, 2017	0042	951	2/5/2018
19,535	A0281464000	October, 2017	0042	1,700	2/5/2018
19,536	A0281454000	October, 2017	0042	1,469	2/5/2018
19,537	A0050558000	October, 2017	0044	721	2/5/2018
19,538	A0280256000	October, 2017	0044	5,317	2/5/2018
19,539	A0050910000	October, 2017	0056	802	2/5/2018
19,540	A0051957000	October, 2017	0056	827	2/5/2018
19,541	A0051882000	October, 2017	0056	956	2/5/2018
19,542	A0051830000	October, 2017	0056	894	2/5/2018
19,543	A0050281000	October, 2017	0056	1,349	2/5/2018
19,544	A0053001000	October, 2017	0056	1,335	2/5/2018
19,545	A0052631000	October, 2017	0056	1,316	2/5/2018
19,546	A0281209000	October, 2017	0056	1,300	2/5/2018
19,547	A0052118000	October, 2017	0056	1,202	2/5/2018
19,548	A0052556000	October, 2017	0056	1,169	2/5/2018
19,549	A0050986000	October, 2017	0056	1,136	2/5/2018
19,550	A0281642000	October, 2017	0056	1,121	2/5/2018
19,551	A0052293000	October, 2017	0056	1,037	2/5/2018
19,552	A0051402000	October, 2017	0056	2,297	2/5/2018
19,553	A0052151000	October, 2017	0056	1,972	2/5/2018
19,554	A0052100000	October, 2017	0056	1,725	2/5/2018
19,555	A0052683000	October, 2017	0056	1,617	2/5/2018
19,556	A0051642000	October, 2017	0056	1,551	2/5/2018
19,557	A0050894000	October, 2017	0056	1,488	2/5/2018
19,558	A0050716000	October, 2017	0056	1,457	2/5/2018
19,559	A0050581000	October, 2017	0056	1,433	2/5/2018
19,560	A0050706000	October, 2017	0056	1,383	2/5/2018
19,561	A0052195000	October, 2017	0056	1,351	2/5/2018
19,562	A0052602000	October, 2017	0056	1,036	2/5/2018
19,563	A0051868000	October, 2017	0056	1,035	2/5/2018
19,564	A0051954000	October, 2017	0056	994	2/5/2018
19,565	A0052704000	October, 2017	0065	857	2/5/2018

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19,566	A0052569000	October, 2017	0490	989	2/5/2018
19,567	W9000242005	October, 2017	0502	7,588	2/5/2018
19,568	E0312057000	October, 2017	0526	1,285	2/5/2018
19,569	A0052039000	October, 2017	0526	2,409	2/5/2018
19,570	A0280754000	October, 2017	0541	1,561	2/5/2018
19,571	A0032644000	October, 2017	0565	423	2/5/2018
19,572	A0032652000	October, 2017	0565	721	2/5/2018
19,573	A0051985000	October, 2017	0786	986	2/5/2018
19,574	A0260979000	October, 2017	0786	2,238	2/5/2018
19,575	A0050906000	October, 2017	0804	961	2/5/2018
19,576	A0051939000	October, 2017	0851	1,019	2/5/2018
19,577	N0330189000	October, 2017	0878	17,607	2/5/2018
19,578	A0060507000	October, 2017	0916	1,785	2/5/2018
19,579	G0420059000	October, 2017	1118	12,286	2/5/2018
19,580	N0321243000	October, 2017	1119	18,016	2/5/2018
19,581	C0390309000	October, 2017	1119	19,330	2/5/2018
19,582	A0051658000	October, 2017	1155	1,284	2/5/2018
19,583	A0250590000	October, 2017	1155	1,478	2/5/2018
19,584	E0730177000	October, 2017	1178	13,029	2/5/2018
19,585	G0350749000	October, 2017	1178	13,029	2/5/2018
19,586	C0010178000	October, 2017	1216	2,573	2/5/2018
19,587	U9000098001	October, 2017	1216	15,008	2/5/2018
19,588	G0191249000	October, 2017	1218	19,538	2/5/2018
19,589	C0310838000	October, 2017	1679	908	2/5/2018
19,590	C0280922000	October, 2017	1679	2,483	2/5/2018
19,591	C0390757000	October, 2017	1679	23,369	2/5/2018
19,592	C0390003000	October, 2017	1679	1,358	2/5/2018
19,593	A0281080000	October, 2017	1783	936	2/5/2018
19,594	A0262869000	October, 2017	1783	3,120	2/5/2018
19,595	A0052148000	October, 2017	1783	2,337	2/5/2018
19,596	A0262871000	October, 2017	1783	2,097	2/5/2018
19,597	A0050725000	October, 2017	1783	1,785	2/5/2018
19,598	A0262435000	October, 2017	1783	1,390	2/5/2018

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19,599	A0050279000	October, 2017	1783	1,211	2/5/2018
19,600	A0051293000	October, 2017	1783	1,210	2/5/2018
19,601	A0281081000	October, 2017	1783	991	2/5/2018
19,602	A0281034000	October, 2017	1783	1,038	2/5/2018
19,603	A0050690000	October, 2017	1783	1,201	2/5/2018
19,604	A0281453000	October, 2017	1783	974	2/5/2018
19,605	N0570023000	October, 2017	1797	564	2/5/2018
19,606	A0052610000	October, 2017	2265	1,248	2/5/2018
19,607	A0280837000	October, 2017	2265	1,782	2/5/2018
19,608	A0250769000	October, 2017	2282	1,402	2/5/2018
19,609	A0260985000	October, 2017	2313	1,556	2/5/2018
19,610	A0050667000	October, 2017	2341	1,176	2/5/2018
19,611	A0051339000	October, 2017	2341	1,390	2/5/2018
19,612	C0320323000	October, 2017	2390	592	2/5/2018
19,613	G0211846000	October, 2017	2424	1,542	2/5/2018
19,614	G0530161000	October, 2017	2424	5,986	2/5/2018
19,615	O0011769001	October, 2017	2440	248	2/5/2018
19,616	O0011769002	October, 2017	2440	248	2/5/2018
19,617	O0011769000	October, 2017	2440	428	2/5/2018
19,618	O0011769003	October, 2017	2440	248	2/5/2018
19,619	O0011769004	October, 2017	2440	248	2/5/2018
19,620	G0212827000	October, 2017	2443	578	2/5/2018
19,621	A0052231000	October, 2017	2469	967	2/5/2018
19,622	A0230840000	October, 2017	2485	2,673	2/5/2018
19,623	A0230025000	October, 2017	2485	3,428	2/5/2018
19,624	E0801212000	October, 2017	5010	1,785	2/5/2018
19,625	E0691484000	October, 2017	5023	8,453	2/5/2018
19,626	A0052377000	October, 2017	0012	1,627	3/5/2018
19,627	E0820286000	October, 2017	0014	1,313	3/5/2018
19,628	O0163537000	October, 2017	0014	16,105	3/5/2018
19,629	E0840066000	October, 2017	0014	1,686	3/5/2018
19,630	O0163536000	October, 2017	0014	17,264	3/5/2018
19,631	B0052813000	October, 2017	0018	449	3/5/2018

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19,632	B0053254000	October, 2017	0018	449	3/5/2018
19,633	B0053255000	October, 2017	0018	449	3/5/2018
19,634	C0331043000	October, 2017	0018	2,843	3/5/2018
19,635	C0330164000	October, 2017	0018	2,483	3/5/2018
19,636	C0351022000	October, 2017	0018	1,493	3/5/2018
19,637	C0331044000	October, 2017	0018	1,493	3/5/2018
19,638	B0052812000	October, 2017	0018	1,368	3/5/2018
19,639	A0052984000	October, 2017	0023	911	3/5/2018
19,640	E0741434000	October, 2017	0031	218	3/5/2018
19,641	E0850175000	October, 2017	0031	25,068	3/5/2018
19,642	E0801687000	October, 2017	0031	4,317	3/5/2018
19,643	E0770371000	October, 2017	0034	25,291	3/5/2018
19,644	A0206459000	October, 2017	0045	1,577	3/5/2018
19,645	A0206458000	October, 2017	0045	2,623	3/5/2018
19,646	A0050634000	October, 2017	0051	1,081	3/5/2018
19,647	A0051789000	October, 2017	0056	943	3/5/2018
19,648	A0052157000	October, 2017	0056	998	3/5/2018
19,649	A0051269000	October, 2017	0056	1,658	3/5/2018
19,650	A0052062000	October, 2017	0056	1,664	3/5/2018
19,651	A0051988000	October, 2017	0056	1,512	3/5/2018
19,652	A0051923000	October, 2017	0056	1,350	3/5/2018
19,653	A0050718000	October, 2017	0056	1,157	3/5/2018
19,654	C0021099000	October, 2017	0059	18,024	3/5/2018
19,655	A0050655000	October, 2017	0065	906	3/5/2018
19,656	N0261062000	October, 2017	0400	1,934	3/5/2018
19,657	N0110849000	October, 2017	0400	2,268	3/5/2018
19,658	C0341305000	October, 2017	0502	619	3/5/2018
19,659	C0330299000	October, 2017	0502	3,295	3/5/2018
19,660	C0390583000	October, 2017	0502	2,399	3/5/2018
19,661	A0051119000	October, 2017	0526	1,139	3/5/2018
19,662	E0310638000	October, 2017	0526	1,234	3/5/2018
19,663	E0310637000	October, 2017	0526	1,234	3/5/2018
19,664	W1580022000	October, 2017	0526	16,054	3/5/2018

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19,665	E0341204000	October, 2017	0526	1,785	3/5/2018
19,666	E0310668000	October, 2017	0526	1,686	3/5/2018
19,667	A0282064000	October, 2017	0786	1,332	3/5/2018
19,668	X9000747001	October, 2017	0786	39,740	3/5/2018
19,669	W0152093000	October, 2017	0857	973	3/5/2018
19,670	W1821747000	October, 2017	0857	1,269	3/5/2018
19,671	N0270239000	October, 2017	0878	14,189	3/5/2018
19,672	O0161040000	October, 2017	0947	9,205	3/5/2018
19,673	A0218184000	October, 2017	1089	1,181	3/5/2018
19,674	C0370275000	October, 2017	1102	11,424	3/5/2018
19,675	C0390597000	October, 2017	1115	26,034	3/5/2018
19,676	N0161836000	October, 2017	1116	13,029	3/5/2018
19,677	C0031130000	October, 2017	1117	1,828	3/5/2018
19,678	G0152830000	October, 2017	1118	1,305	3/5/2018
19,679	G0420005000	October, 2017	1118	4,990	3/5/2018
19,680	A0051922000	October, 2017	1120	1,617	3/5/2018
19,681	A0051896000	October, 2017	1120	1,644	3/5/2018
19,682	A0052173000	October, 2017	1155	1,785	3/5/2018
19,683	E0840275000	October, 2017	1178	2,843	3/5/2018
19,684	E0731960000	October, 2017	1178	13,029	3/5/2018
19,685	C0290344000	October, 2017	1500	4,749	3/5/2018
19,686	G0493719000	October, 2017	1679	7,442	3/5/2018
19,687	W0111235000	October, 2017	1679	13,029	3/5/2018
19,688	C0391130000	October, 2017	1679	15,642	3/5/2018
19,689	A0281073000	October, 2017	1783	1,079	3/5/2018
19,690	A0290709000	October, 2017	1783	1,113	3/5/2018
19,691	A0281138000	October, 2017	1783	4,235	3/5/2018
19,692	A0050070000	October, 2017	1783	1,785	3/5/2018
19,693	E0760726000	October, 2017	1797	2,334	3/5/2018
19,694	W9001536000	October, 2017	1797	2,837	3/5/2018
19,695	A0051064000	October, 2017	1910	999	3/5/2018
19,696	A0050936000	October, 2017	2265	1,128	3/5/2018
19,697	A0050833000	October, 2017	2265	1,545	3/5/2018

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19,698	A0051618000	October, 2017	2265	1,511	3/5/2018
19,699	A0262167000	October, 2017	2265	1,370	3/5/2018
19,700	W1562286000	October, 2017	2282	1,785	3/5/2018
19,701	B0118748000	October, 2017	2302	721	3/5/2018
19,702	A0206482000	October, 2017	2312	1,578	3/5/2018
19,703	E0630194000	October, 2017	2341	925	3/5/2018
19,704	G0612180000	October, 2017	2380	770	3/5/2018
19,705	E0601167000	October, 2017	2380	16,869	3/5/2018
19,706	N0460353000	October, 2017	2439	13,029	3/5/2018
19,707	N0550752000	October, 2017	2440	6,093	3/5/2018
19,708	A0261900000	October, 2017	2469	721	3/5/2018
19,709	A0260258000	October, 2017	2469	6,651	3/5/2018
19,710	A0261902000	October, 2017	2469	1,809	3/5/2018
19,711	A0261906000	October, 2017	2469	8,635	3/5/2018
19,712	A0261901000	October, 2017	2469	721	3/5/2018
19,713	A0261903000	October, 2017	2469	1,685	3/5/2018
19,714	A0264077000	October, 2017	2485	1,686	3/5/2018
19,715	E0820815000	October, 2017	5023	2,993	3/5/2018
19,716	E0821642000	October, 2017	5023	6,786	3/5/2018
19,717	E0821600000	October, 2017	5023	7,515	3/5/2018
19,718	G0163262000	October, 2017	0014	10,926	4/5/2018
19,719	E0090088000	October, 2017	0015	65,049	4/5/2018
19,720	G0070966000	October, 2017	0016	19,538	4/5/2018
19,721	A0052968000	October, 2017	0025	1,469	4/5/2018
19,722	A0051861000	October, 2017	0031	1,785	4/5/2018
19,723	A0051629000	October, 2017	0035	861	4/5/2018
19,724	N0480231000	October, 2017	0035	13,029	4/5/2018
19,725	E0081267000	October, 2017	0038	13,029	4/5/2018
19,726	G0230306000	October, 2017	0048	47,015	4/5/2018
19,727	A0052004000	October, 2017	0056	697	4/5/2018
19,728	A0260935000	October, 2017	0056	1,061	4/5/2018
19,729	A0050843000	October, 2017	0056	1,439	4/5/2018
19,730	A0051451000	October, 2017	0056	1,427	4/5/2018

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19,731	A0281158000	October, 2017	0056	1,617	4/5/2018
19,732	A0051167000	October, 2017	0063	369	4/5/2018
19,733	A0051166000	October, 2017	0063	478	4/5/2018
19,734	C0290545000	October, 2017	0502	5,729	4/5/2018
19,735	G0300615000	October, 2017	0631	4,838	4/5/2018
19,736	C0290150000	October, 2017	0634	2,951	4/5/2018
19,737	C0041979000	October, 2017	0634	11,915	4/5/2018
19,738	W1582008000	October, 2017	0786	1,024	4/5/2018
19,739	G1560140000	October, 2017	0830	2,070	4/5/2018
19,740	G0210777000	October, 2017	0878	6,093	4/5/2018
19,741	G0190809000	October, 2017	0878	19,538	4/5/2018
19,742	O0013256000	October, 2017	0900	323	4/5/2018
19,743	G1630322000	October, 2017	0900	458	4/5/2018
19,744	A0050639000	October, 2017	0916	1,095	4/5/2018
19,745	A0301725000	October, 2017	0916	1,514	4/5/2018
19,746	O0162786000	October, 2017	0947	6,093	4/5/2018
19,747	N0601039000	October, 2017	1115	1,258	4/5/2018
19,748	G0612061000	October, 2017	1117	1,530	4/5/2018
19,749	W0090317000	October, 2017	1118	4,051	4/5/2018
19,750	X0111209000	October, 2017	1118	6,093	4/5/2018
19,751	N0331619000	October, 2017	1118	13,029	4/5/2018
19,752	N0010309000	October, 2017	1118	6,093	4/5/2018
19,753	W0132029000	October, 2017	1119	1,292	4/5/2018
19,754	N0350613000	October, 2017	1119	5,730	4/5/2018
19,755	E0730200000	October, 2017	1178	1,193	4/5/2018
19,756	E0830717000	October, 2017	1178	3,590	4/5/2018
19,757	E0830523000	October, 2017	1178	12,658	4/5/2018
19,758	C0300988000	October, 2017	1214	1,650	4/5/2018
19,759	C0300987000	October, 2017	1214	10,958	4/5/2018
19,760	C0300799000	October, 2017	1214	2,746	4/5/2018
19,761	C0301001000	October, 2017	1214	2,472	4/5/2018
19,762	C0300989000	October, 2017	1214	1,650	4/5/2018
19,763	C0301000000	October, 2017	1214	2,472	4/5/2018

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19,764	C0351412000	October, 2017	1216	822	4/5/2018
19,765	A0050301000	October, 2017	1216	927	4/5/2018
19,766	G0191472000	October, 2017	1218	4,243	4/5/2018
19,767	G0191480000	October, 2017	1218	19,538	4/5/2018
19,768	G0500976000	October, 2017	1218	11,511	4/5/2018
19,769	E0211016000	October, 2017	1549	2,258	4/5/2018
19,770	N0310002000	October, 2017	1679	751	4/5/2018
19,771	A0281078000	October, 2017	1783	1,004	4/5/2018
19,772	A0260904000	October, 2017	1783	1,454	4/5/2018
19,773	G0300536000	October, 2017	2302	4,522	4/5/2018
19,774	B0119540000	October, 2017	2302	17,364	4/5/2018
19,775	G0291217000	October, 2017	2302	6,093	4/5/2018
19,776	A0052670000	October, 2017	2355	1,544	4/5/2018
19,777	A0282062000	October, 2017	2355	5,836	4/5/2018
19,778	G0498512000	October, 2017	2380	503	4/5/2018
19,779	E0640076000	October, 2017	2380	23,242	4/5/2018
19,780	A0250211000	Jan-Mar, 2017	0180	2,947	13/4/2017
19,781	A0250213000	Jan-Mar, 2017	0180	4,696	21/4/2017
19,782	A0250239000	Jan-Mar, 2017	0180	4,696	17/4/2017
19,783	A0250271000	Jan-Mar, 2017	0181	2,073	11/4/2017
19,784	A0250279000	Jan-Mar, 2017	0182	514	10/4/2017
19,785	A0250300000	Jan-Mar, 2017	0181	1,675	11/5/2017
19,786	A0250303000	Jan-Mar, 2017	0182	2,193	11/4/2017
19,787	A0250357000	Jan-Mar, 2017	0181	1,138	13/4/2017
19,788	A0250358000	Jan-Mar, 2017	0182	1,231	12/4/2017
19,789	A0250368000	Jan-Mar, 2017	0182	1,171	10/4/2017
19,790	A0250373000	Jan-Mar, 2017	0180	1,183	10/4/2017
19,791	A0250376000	Jan-Mar, 2017	0180	1,371	10/4/2017
19,792	A0250407000	Jan-Mar, 2017	0182	2,086	17/4/2017
19,793	A0250413000	Jan-Mar, 2017	0181	1,241	4/5/2017
19,794	A0250417001	Jan-Mar, 2017	0185	12,008	5/5/2017
19,795	A0250448000	Jan-Mar, 2017	0180	1,507	2/5/2017
19,796	A0250470000	Jan-Mar, 2017	0672	12,322	3/5/2017

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19,797	A0250471000	Jan-Mar, 2017	0672	22,497	3/5/2017
19,798	A0250541000	Jan-Mar, 2017	0675	19,688	23/6/2017
19,799	A0250548000	Jan-Mar, 2017	0141	1,279	29/6/2017
19,800	A0250568000	Jan-Mar, 2017	0182	865	15/4/2017
19,801	A0250599000	Jan-Mar, 2017	0180	2,083	3/5/2017
19,802	A0250600000	Jan-Mar, 2017	0182	1,985	20/4/2017
19,803	A0250611000	Jan-Mar, 2017	0750	100,320	14/4/2017
19,804	A0250611000	Jan-Mar, 2017	0750	100,008	18/5/2017
19,805	A0250626000	Jan-Mar, 2017	0180	3,736	2/5/2017
19,806	A0250631000	Jan-Mar, 2017	0181	3,092	4/5/2017
19,807	A0250750000	Jan-Mar, 2017	0181	1,688	22/5/2017
19,808	A0250904000	Jan-Mar, 2017	0180	1,381	11/4/2017
19,809	A0250905000	Jan-Mar, 2017	0180	1,381	11/4/2017
19,810	A0250911000	Jan-Mar, 2017	0181	9,008	17/4/2017
19,811	A0250916000	Jan-Mar, 2017	0182	136,472	18/4/2017
19,812	A0250920000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,813	A0250921000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,814	A0250922000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,815	A0250923000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,816	A0250924000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,817	A0250925000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,818	A0250926000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,819	A0250927000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,820	A0250928000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,821	A0250929000	Jan-Mar, 2017	0182	6,008	21/4/2017
19,822	A0251120000	Jan-Mar, 2017	0182	385	17/4/2017
19,823	A0251263000	Jan-Mar, 2017	0182	1,049	19/4/2017
19,824	A0251270000	Jan-Mar, 2017	0181	1,628	4/5/2017
19,825	A0251644000	Jan-Mar, 2017	0182	4,974	5/5/2017
19,826	A0251722000	Jan-Mar, 2017	0185	3,472	20/4/2017
19,827	A0251729000	Jan-Mar, 2017	0182	845	26/4/2017
19,828	A0251827000	Jan-Mar, 2017	0670	21,008	10/4/2017
19,829	A0252015000	Jan-Mar, 2017	0180	1,186	10/4/2017

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19,830	A0252358000	Jan-Mar, 2017	0185	2,069	13/4/2017
19,831	A0252363000	Jan-Mar, 2017	0182	3,146	3/5/2017
19,832	A0252378000	Jan-Mar, 2017	0185	39,447	19/4/2017
19,833	A0252393000	Jan-Mar, 2017	0180	35,758	24/4/2017
19,834	A0252500000	Jan-Mar, 2017	0670	35,108	26/4/2017
19,835	A0260010000	Jan-Mar, 2017	0180	3,376	3/5/2017
19,836	A0260011000	Jan-Mar, 2017	0181	2,221	11/5/2017
19,837	A0260051000	Jan-Mar, 2017	0180	3,610	4/5/2017
19,838	A0260052000	Jan-Mar, 2017	0180	3,072	2/5/2017
19,839	A0260053000	Jan-Mar, 2017	0181	5,244	6/5/2017
19,840	A0260055000	Jan-Mar, 2017	0180	2,089	27/4/2017
19,841	A0260070000	Jan-Mar, 2017	0185	4,097	25/4/2017
19,842	A0260076000	Jan-Mar, 2017	0180	3,794	27/4/2017
19,843	A0260079000	Jan-Mar, 2017	0185	3,698	26/4/2017
19,844	A0260080000	Jan-Mar, 2017	0182	5,375	5/5/2017
19,845	A0260107000	Jan-Mar, 2017	0180	3,472	28/4/2017
19,846	A0260108000	Jan-Mar, 2017	0670	30,433	12/5/2017
19,847	A0260108000	Jan-Mar, 2017	0181	3,667	26/4/2017
19,848	A0260110000	Jan-Mar, 2017	0180	2,483	11/5/2017
19,849	A0260115000	Jan-Mar, 2017	0182	2,483	24/5/2017
19,850	A0260118000	Jan-Mar, 2017	0182	2,127	24/4/2017
19,851	A0260130000	Jan-Mar, 2017	0182	4,180	3/5/2017
19,852	A0260132000	Jan-Mar, 2017	0180	3,573	3/5/2017
19,853	A0260133000	Jan-Mar, 2017	0185	3,936	4/5/2017
19,854	A0260135000	Jan-Mar, 2017	0180	3,950	2/5/2017
19,855	A0260140000	Jan-Mar, 2017	0180	3,821	2/5/2017
19,856	A0260185000	Jan-Mar, 2017	0180	4,198	3/5/2017
19,857	A0260188000	Jan-Mar, 2017	0182	2,502	2/5/2017
19,858	A0260197000	Jan-Mar, 2017	0180	3,977	5/5/2017
19,859	A0260198000	Jan-Mar, 2017	0180	3,472	28/4/2017
19,860	A0260204000	Jan-Mar, 2017	0181	6,778	4/5/2017
19,861	A0260213000	Jan-Mar, 2017	0182	8,076	24/5/2017
19,862	A0260221000	Jan-Mar, 2017	0180	1,000,000	11/5/2017

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19,863	A0260230000	Jan-Mar, 2017	0182	3,608	25/4/2017
19,864	A0260239000	Jan-Mar, 2017	0180	2,049	3/5/2017
19,865	A0260241000	Jan-Mar, 2017	0181	2,021	27/4/2017
19,866	A0260243000	Jan-Mar, 2017	0181	2,593	5/5/2017
19,867	A0260258000	Jan-Mar, 2017	0181	6,373	3/5/2017
19,868	A0260260000	Jan-Mar, 2017	0182	4,549	5/5/2017
19,869	A0260265000	Jan-Mar, 2017	0180	3,943	27/4/2017
19,870	A0260266000	Jan-Mar, 2017	0180	3,943	27/4/2017
19,871	A0260273000	Jan-Mar, 2017	0180	1,824	28/4/2017
19,872	A0260277000	Jan-Mar, 2017	0182	2,465	24/4/2017
19,873	A0260288000	Jan-Mar, 2017	0182	1,766	26/4/2017
19,874	A0260301000	Jan-Mar, 2017	0181	2,188	2/5/2017
19,875	A0260304000	Jan-Mar, 2017	0180	2,236	28/4/2017
19,876	A0260305000	Jan-Mar, 2017	0182	4,576	25/4/2017
19,877	A0260308000	Jan-Mar, 2017	0180	6,654	26/4/2017
19,878	A0260329000	Jan-Mar, 2017	0181	6,115	24/4/2017
19,879	A0260401000	Jan-Mar, 2017	0180	6,224	3/5/2017
19,880	A0260422000	Jan-Mar, 2017	0180	2,699	25/4/2017
19,881	A0260442000	Jan-Mar, 2017	0180	858	28/4/2017
19,882	A0260447000	Jan-Mar, 2017	0181	884	4/5/2017
19,883	A0260449000	Jan-Mar, 2017	0182	957	24/4/2017
19,884	A0260451000	Jan-Mar, 2017	0182	1,127	28/4/2017
19,885	A0260453000	Jan-Mar, 2017	0182	940	24/4/2017
19,886	A0260454000	Jan-Mar, 2017	0181	884	4/5/2017
19,887	A0260473000	Jan-Mar, 2017	0182	2,121	24/4/2017
19,888	A0260493000	Jan-Mar, 2017	0181	2,310	25/4/2017
19,889	A0260499000	Jan-Mar, 2017	0182	1,429	24/4/2017
19,890	A0260540000	Jan-Mar, 2017	0185	20,149	5/5/2017
19,891	A0260549000	Jan-Mar, 2017	0181	2,524	4/5/2017
19,892	A0260550000	Jan-Mar, 2017	0181	1,497	2/5/2017
19,893	A0260556000	Jan-Mar, 2017	0182	2,301	5/5/2017
19,894	A0260557000	Jan-Mar, 2017	0181	1,325	2/5/2017
19,895	A0260559000	Jan-Mar, 2017	0181	1,393	29/4/2017

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19,896	A0260561000	Jan-Mar, 2017	0180	2,193	26/4/2017
19,897	A0260569000	Jan-Mar, 2017	0672	10,880	2/5/2017
19,898	A0260582000	Jan-Mar, 2017	0182	1,657	5/5/2017
19,899	A0260586000	Jan-Mar, 2017	0182	1,657	5/5/2017
19,900	A0260587000	Jan-Mar, 2017	0182	2,353	4/5/2017
19,901	A0260589000	Jan-Mar, 2017	0182	1,590	5/5/2017
19,902	A0260590000	Jan-Mar, 2017	0182	2,379	4/5/2017
19,903	A0260591000	Jan-Mar, 2017	0182	1,657	5/5/2017
19,904	A0260684000	Jan-Mar, 2017	0182	1,451	4/5/2017
19,905	A0260689000	Jan-Mar, 2017	0181	1,396	4/5/2017
19,906	A0260702000	Jan-Mar, 2017	0180	1,464	3/5/2017
19,907	A0260703000	Jan-Mar, 2017	0181	1,052	25/4/2017
19,908	A0260706000	Jan-Mar, 2017	0182	1,144	2/5/2017
19,909	A0260707000	Jan-Mar, 2017	0182	1,443	2/5/2017
19,910	A0260710000	Jan-Mar, 2017	0181	1,173	2/5/2017
19,911	A0260717000	Jan-Mar, 2017	0182	1,215	3/5/2017
19,912	A0260821000	Jan-Mar, 2017	0182	998	25/4/2017
19,913	A0260822000	Jan-Mar, 2017	0182	959	25/4/2017
19,914	A0260823000	Jan-Mar, 2017	0181	983	3/5/2017
19,915	A0260824000	Jan-Mar, 2017	0182	959	25/4/2017
19,916	A0260825000	Jan-Mar, 2017	0182	960	24/4/2017
19,917	A0260830000	Jan-Mar, 2017	0181	1,106	25/4/2017
19,918	A0260831000	Jan-Mar, 2017	0180	1,115	25/4/2017
19,919	A0260849000	Jan-Mar, 2017	0180	904	24/4/2017
19,920	A0260851000	Jan-Mar, 2017	0182	997	2/5/2017
19,921	A0260852000	Jan-Mar, 2017	0180	1,105	25/4/2017
19,922	A0260853000	Jan-Mar, 2017	0180	1,628	2/5/2017
19,923	A0260864000	Jan-Mar, 2017	0182	904	27/4/2017
19,924	A0260868000	Jan-Mar, 2017	0180	1,169	2/5/2017
19,925	A0260871000	Jan-Mar, 2017	0181	789	24/4/2017
19,926	A0260873000	Jan-Mar, 2017	0180	1,145	27/4/2017
19,927	A0260874000	Jan-Mar, 2017	0180	1,122	24/4/2017
19,928	A0260877000	Jan-Mar, 2017	0182	904	27/4/2017

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19,929	A0260881000	Jan-Mar, 2017	0182	1,095	4/5/2017
19,930	A0260882000	Jan-Mar, 2017	0182	1,273	5/5/2017
19,931	A0260883000	Jan-Mar, 2017	0181	1,185	24/4/2017
19,932	A0260885000	Jan-Mar, 2017	0180	939	25/4/2017
19,933	A0260886000	Jan-Mar, 2017	0181	1,313	3/5/2017
19,934	A0260891000	Jan-Mar, 2017	0182	923	5/5/2017
19,935	A0260893000	Jan-Mar, 2017	0181	1,434	20/4/2017
19,936	A0260894000	Jan-Mar, 2017	0181	986	26/4/2017
19,937	A0260895000	Jan-Mar, 2017	0181	1,248	24/4/2017
19,938	A0260896000	Jan-Mar, 2017	0185	904	27/4/2017
19,939	A0260897000	Jan-Mar, 2017	0181	1,149	3/5/2017
19,940	A0260898000	Jan-Mar, 2017	0182	865	2/5/2017
19,941	A0260903000	Jan-Mar, 2017	0185	674	28/4/2017
19,942	A0260905000	Jan-Mar, 2017	0181	674	5/5/2017
19,943	A0260912000	Jan-Mar, 2017	0180	1,090	27/4/2017
19,944	A0260917000	Jan-Mar, 2017	0181	1,067	26/4/2017
19,945	A0260920000	Jan-Mar, 2017	0182	1,231	5/5/2017
19,946	A0260921000	Jan-Mar, 2017	0181	1,067	26/4/2017
19,947	A0260925000	Jan-Mar, 2017	0182	1,160	27/4/2017
19,948	A0260927000	Jan-Mar, 2017	0182	925	2/5/2017
19,949	A0260931000	Jan-Mar, 2017	0180	1,099	25/4/2017
19,950	A0260935000	Jan-Mar, 2017	0182	1,067	26/4/2017
19,951	A0260941000	Jan-Mar, 2017	0181	1,166	3/5/2017
19,952	A0260942000	Jan-Mar, 2017	0182	1,194	3/5/2017
19,953	A0260947000	Jan-Mar, 2017	0182	1,612	9/5/2017
19,954	A0260951000	Jan-Mar, 2017	0181	1,226	5/5/2017
19,955	A0260953000	Jan-Mar, 2017	0182	1,155	26/4/2017
19,956	A0260955000	Jan-Mar, 2017	0182	1,045	24/4/2017
19,957	A0260956000	Jan-Mar, 2017	0181	1,284	5/5/2017
19,958	A0260957000	Jan-Mar, 2017	0182	1,197	28/4/2017
19,959	A0260959000	Jan-Mar, 2017	0181	1,296	25/4/2017
19,960	A0260966000	Jan-Mar, 2017	0181	1,151	25/4/2017
19,961	A0260969000	Jan-Mar, 2017	0180	674	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
19,962	A0260977000	Jan-Mar, 2017	0182	1,707	24/4/2017
19,963	A0260981000	Jan-Mar, 2017	0182	1,696	2/5/2017
19,964	A0260982000	Jan-Mar, 2017	0182	1,037	2/5/2017
19,965	A0260986000	Jan-Mar, 2017	0182	1,614	4/5/2017
19,966	A0260987000	Jan-Mar, 2017	0180	1,518	4/5/2017
19,967	A0260993000	Jan-Mar, 2017	0180	1,679	4/5/2017
19,968	A0260994000	Jan-Mar, 2017	0181	1,640	3/5/2017
19,969	A0260995000	Jan-Mar, 2017	0181	1,923	2/5/2017
19,970	A0260997000	Jan-Mar, 2017	0180	1,088	2/5/2017
19,971	A0260998000	Jan-Mar, 2017	0181	1,518	3/5/2017
19,972	A0260999000	Jan-Mar, 2017	0181	1,608	17/5/2017
19,973	A0261004000	Jan-Mar, 2017	0182	2,324	4/5/2017
19,974	A0261005000	Jan-Mar, 2017	0180	1,594	3/5/2017
19,975	A0261006000	Jan-Mar, 2017	0181	1,640	3/5/2017
19,976	A0261007000	Jan-Mar, 2017	0180	1,518	4/5/2017
19,977	A0261008000	Jan-Mar, 2017	0181	2,120	2/5/2017
19,978	A0261017000	Jan-Mar, 2017	0180	1,338	2/5/2017
19,979	A0261021000	Jan-Mar, 2017	0180	1,863	2/5/2017
19,980	A0261023000	Jan-Mar, 2017	0182	1,665	2/5/2017
19,981	A0261026000	Jan-Mar, 2017	0181	656	26/4/2017
19,982	A0261128000	Jan-Mar, 2017	0182	1,079	3/5/2017
19,983	A0261131000	Jan-Mar, 2017	0181	299	2/5/2017
19,984	A0261132000	Jan-Mar, 2017	0182	863	5/5/2017
19,985	A0261142000	Jan-Mar, 2017	0181	908	26/4/2017
19,986	A0261143000	Jan-Mar, 2017	0181	608	2/5/2017
19,987	A0261144000	Jan-Mar, 2017	0181	1,194	4/5/2017
19,988	A0261148000	Jan-Mar, 2017	0182	812	3/5/2017
19,989	A0261149000	Jan-Mar, 2017	0182	1,442	4/5/2017
19,990	A0261154000	Jan-Mar, 2017	0181	1,131	25/4/2017
19,991	A0261167000	Jan-Mar, 2017	0181	1,153	26/4/2017
19,992	A0261178000	Jan-Mar, 2017	0182	1,465	4/5/2017
19,993	A0261184000	Jan-Mar, 2017	0181	1,314	5/5/2017
19,994	A0261215000	Jan-Mar, 2017	0181	639	26/4/2017

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19,995	A0261216000	Jan-Mar, 2017	0181	2,152	5/5/2017
19,996	A0261224000	Jan-Mar, 2017	0182	2,215	4/5/2017
19,997	A0261225000	Jan-Mar, 2017	0182	1,440	2/5/2017
19,998	A0261242000	Jan-Mar, 2017	0182	1,489	21/4/2017
19,999	A0261250000	Jan-Mar, 2017	0181	1,414	29/4/2017
20,000	A0261252000	Jan-Mar, 2017	0182	1,202	4/5/2017
20,001	A0261253000	Jan-Mar, 2017	0182	1,487	24/4/2017
20,002	A0261254000	Jan-Mar, 2017	0182	1,819	20/4/2017
20,003	A0261257000	Jan-Mar, 2017	0182	3,354	25/4/2017
20,004	A0261776000	Jan-Mar, 2017	0181	980	20/4/2017
20,005	A0261777000	Jan-Mar, 2017	0182	1,000	28/4/2017
20,006	A0261788000	Jan-Mar, 2017	0180	1,064	2/5/2017
20,007	A0261790000	Jan-Mar, 2017	0182	1,149	2/5/2017
20,008	A0261801000	Jan-Mar, 2017	0181	966	29/4/2017
20,009	A0261809000	Jan-Mar, 2017	0185	1,016	24/4/2017
20,010	A0261810000	Jan-Mar, 2017	0182	957	28/4/2017
20,011	A0261813000	Jan-Mar, 2017	0181	18,886	21/4/2017
20,012	A0261816000	Jan-Mar, 2017	0182	510	21/4/2017
20,013	A0261827000	Jan-Mar, 2017	0181	484	2/5/2017
20,014	A0261900000	Jan-Mar, 2017	0181	17,597	3/5/2017
20,015	A0261901000	Jan-Mar, 2017	0181	18,627	3/5/2017
20,016	A0261916000	Jan-Mar, 2017	0180	2,938	5/5/2017
20,017	A0261945000	Jan-Mar, 2017	0181	1,552	28/4/2017
20,018	A0261990000	Jan-Mar, 2017	0181	1,112	3/5/2017
20,019	A0262060000	Jan-Mar, 2017	0180	772	18/5/2017
20,020	A0262068000	Jan-Mar, 2017	0182	1,014	4/5/2017
20,021	A0262070000	Jan-Mar, 2017	0180	1,037	2/5/2017
20,022	A0262086000	Jan-Mar, 2017	0180	689	2/5/2017
20,023	A0262115000	Jan-Mar, 2017	0670	32,408	17/5/2017
20,024	A0262115001	Jan-Mar, 2017	0670	16,208	17/5/2017
20,025	A0262115002	Jan-Mar, 2017	0670	16,208	17/5/2017
20,026	A0262116000	Jan-Mar, 2017	0181	15,165	25/4/2017
20,027	A0262123000	Jan-Mar, 2017	0181	1,260	29/4/2017

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20,028	A0262128000	Jan-Mar, 2017	0180	1,374	5/5/2017
20,029	A0262132000	Jan-Mar, 2017	0182	1,371	5/5/2017
20,030	A0262152000	Jan-Mar, 2017	0180	1,477	21/4/2017
20,031	A0262154000	Jan-Mar, 2017	0181	1,037	27/4/2017
20,032	A0262157000	Jan-Mar, 2017	0182	1,045	10/5/2017
20,033	A0262158000	Jan-Mar, 2017	0181	1,105	26/4/2017
20,034	A0262159000	Jan-Mar, 2017	0181	1,105	26/4/2017
20,035	A0262160000	Jan-Mar, 2017	0181	1,266	24/4/2017
20,036	A0262162000	Jan-Mar, 2017	0180	1,023	25/4/2017
20,037	A0262163000	Jan-Mar, 2017	0180	951	25/4/2017
20,038	A0262164000	Jan-Mar, 2017	0181	1,005	5/5/2017
20,039	A0262166000	Jan-Mar, 2017	0181	1,084	21/4/2017
20,040	A0262167000	Jan-Mar, 2017	0182	1,415	10/5/2017
20,041	A0262173000	Jan-Mar, 2017	0181	1,664	5/5/2017
20,042	A0262176000	Jan-Mar, 2017	0182	1,206	26/4/2017
20,043	A0262179000	Jan-Mar, 2017	0185	1,549	27/4/2017
20,044	A0262181000	Jan-Mar, 2017	0181	5,386	26/4/2017
20,045	A0262187000	Jan-Mar, 2017	0180	3,590	5/5/2017
20,046	A0262188000	Jan-Mar, 2017	0180	2,258	28/4/2017
20,047	A0262191000	Jan-Mar, 2017	0182	701	24/4/2017
20,048	A0262199000	Jan-Mar, 2017	0182	883	26/4/2017
20,049	A0262200000	Jan-Mar, 2017	0180	802	28/4/2017
20,050	A0262202000	Jan-Mar, 2017	0180	973	4/5/2017
20,051	A0262205000	Jan-Mar, 2017	0180	765	5/5/2017
20,052	A0262231000	Jan-Mar, 2017	0182	680	21/4/2017
20,053	A0262238000	Jan-Mar, 2017	0182	2,675	28/4/2017
20,054	A0262240000	Jan-Mar, 2017	0182	2,341	25/4/2017
20,055	A0262242000	Jan-Mar, 2017	0182	3,472	5/5/2017
20,056	A0262254000	Jan-Mar, 2017	0182	1,110	25/4/2017
20,057	A0262258000	Jan-Mar, 2017	0182	925	21/4/2017
20,058	A0262259000	Jan-Mar, 2017	0180	1,098	27/4/2017
20,059	A0262269000	Jan-Mar, 2017	0182	3,904	25/4/2017
20,060	A0262270000	Jan-Mar, 2017	0182	2,086	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,061	A0262271000	Jan-Mar, 2017	0180	3,838	27/4/2017
20,062	A0262293000	Jan-Mar, 2017	0590	24,398	3/5/2017
20,063	A0262297000	Jan-Mar, 2017	0181	1,037	3/5/2017
20,064	A0262298000	Jan-Mar, 2017	0180	1,062	26/4/2017
20,065	A0262302000	Jan-Mar, 2017	0181	1,183	26/4/2017
20,066	A0262304000	Jan-Mar, 2017	0182	1,267	25/4/2017
20,067	A0262307000	Jan-Mar, 2017	0180	1,628	24/4/2017
20,068	A0262311000	Jan-Mar, 2017	0182	1,267	2/5/2017
20,069	A0262319000	Jan-Mar, 2017	0181	1,399	2/5/2017
20,070	A0262341000	Jan-Mar, 2017	0182	1,329	28/4/2017
20,071	A0262346000	Jan-Mar, 2017	0181	1,546	28/4/2017
20,072	A0262347000	Jan-Mar, 2017	0181	1,419	4/5/2017
20,073	A0262352000	Jan-Mar, 2017	0181	1,419	4/5/2017
20,074	A0262363000	Jan-Mar, 2017	0181	1,180	20/4/2017
20,075	A0262364000	Jan-Mar, 2017	0180	1,510	4/5/2017
20,076	A0262366000	Jan-Mar, 2017	0180	608	3/5/2017
20,077	A0262368000	Jan-Mar, 2017	0180	1,360	4/5/2017
20,078	A0262369000	Jan-Mar, 2017	0180	1,585	4/5/2017
20,079	A0262372000	Jan-Mar, 2017	0180	1,587	28/4/2017
20,080	A0262405000	Jan-Mar, 2017	0182	1,989	3/5/2017
20,081	A0262408000	Jan-Mar, 2017	0182	1,099	24/4/2017
20,082	A0262409000	Jan-Mar, 2017	0182	1,853	25/4/2017
20,083	A0262410000	Jan-Mar, 2017	0181	1,293	5/5/2017
20,084	A0262412000	Jan-Mar, 2017	0182	988	5/5/2017
20,085	A0262415000	Jan-Mar, 2017	0180	2,192	10/5/2017
20,086	A0262416000	Jan-Mar, 2017	0182	1,574	27/4/2017
20,087	A0262418000	Jan-Mar, 2017	0182	822	24/4/2017
20,088	A0262421000	Jan-Mar, 2017	0180	1,518	24/4/2017
20,089	A0262427000	Jan-Mar, 2017	0185	1,709	21/4/2017
20,090	A0262431000	Jan-Mar, 2017	0181	831	4/5/2017
20,091	A0262434000	Jan-Mar, 2017	0180	1,050	3/5/2017
20,092	A0262435000	Jan-Mar, 2017	0181	1,367	5/5/2017
20,093	A0262441000	Jan-Mar, 2017	0182	1,367	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,094	A0262443000	Jan-Mar, 2017	0180	1,436	3/5/2017
20,095	A0262446000	Jan-Mar, 2017	0185	2,044	5/5/2017
20,096	A0262452000	Jan-Mar, 2017	0180	1,542	24/4/2017
20,097	A0262458000	Jan-Mar, 2017	0180	1,688	26/4/2017
20,098	A0262460000	Jan-Mar, 2017	0181	912	28/4/2017
20,099	A0262462000	Jan-Mar, 2017	0181	1,364	24/4/2017
20,100	A0262463000	Jan-Mar, 2017	0182	1,364	21/4/2017
20,101	A0262465000	Jan-Mar, 2017	0181	822	3/5/2017
20,102	A0262470000	Jan-Mar, 2017	0181	1,604	24/4/2017
20,103	A0262472000	Jan-Mar, 2017	0180	1,365	28/4/2017
20,104	A0262476000	Jan-Mar, 2017	0182	1,665	24/4/2017
20,105	A0262479000	Jan-Mar, 2017	0180	1,367	21/4/2017
20,106	A0262484000	Jan-Mar, 2017	0182	914	2/5/2017
20,107	A0262487000	Jan-Mar, 2017	0182	1,611	26/4/2017
20,108	A0262492000	Jan-Mar, 2017	0182	1,611	26/4/2017
20,109	A0262495000	Jan-Mar, 2017	0182	1,017	4/5/2017
20,110	A0262541000	Jan-Mar, 2017	0182	1,597	2/5/2017
20,111	A0262542000	Jan-Mar, 2017	0182	1,695	28/4/2017
20,112	A0262543000	Jan-Mar, 2017	0180	1,518	24/4/2017
20,113	A0262546000	Jan-Mar, 2017	0182	1,068	27/4/2017
20,114	A0262547000	Jan-Mar, 2017	0182	1,279	26/4/2017
20,115	A0262548000	Jan-Mar, 2017	0180	1,490	24/4/2017
20,116	A0262571000	Jan-Mar, 2017	0181	656	4/5/2017
20,117	A0262572000	Jan-Mar, 2017	0181	656	4/5/2017
20,118	A0262671000	Jan-Mar, 2017	0180	3,406	26/4/2017
20,119	A0262678000	Jan-Mar, 2017	0181	3,761	30/5/2017
20,120	A0262680000	Jan-Mar, 2017	0180	5,832	25/4/2017
20,121	A0262687000	Jan-Mar, 2017	0181	1,112	2/5/2017
20,122	A0262694000	Jan-Mar, 2017	0181	1,021	24/4/2017
20,123	A0262695000	Jan-Mar, 2017	0180	608	28/4/2017
20,124	A0262701000	Jan-Mar, 2017	0181	3,148	4/5/2017
20,125	A0262797000	Jan-Mar, 2017	0182	3,102	2/5/2017
20,126	A0262803000	Jan-Mar, 2017	0181	21,071	20/6/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,127	A0262804000	Jan-Mar, 2017	0181	21,071	20/6/2017
20,128	A0262805000	Jan-Mar, 2017	0181	21,071	20/6/2017
20,129	A0262806000	Jan-Mar, 2017	0181	21,071	20/6/2017
20,130	A0262813000	Jan-Mar, 2017	0181	3,710	3/5/2017
20,131	A0262814000	Jan-Mar, 2017	0181	2,961	25/4/2017
20,132	A0262820000	Jan-Mar, 2017	0182	2,938	27/4/2017
20,133	A0262822000	Jan-Mar, 2017	0182	1,542	3/5/2017
20,134	A0262855000	Jan-Mar, 2017	0181	1,229	2/5/2017
20,135	A0262861000	Jan-Mar, 2017	0182	979	21/4/2017
20,136	A0262867000	Jan-Mar, 2017	0672	4,328	30/3/2017
20,137	A0262873000	Jan-Mar, 2017	0182	2,239	22/5/2017
20,138	A0262874000	Jan-Mar, 2017	0182	2,249	3/5/2017
20,139	A0262876000	Jan-Mar, 2017	0181	2,153	3/5/2017
20,140	A0262880000	Jan-Mar, 2017	0180	2,489	24/4/2017
20,141	A0262881000	Jan-Mar, 2017	0182	2,047	26/4/2017
20,142	A0262884000	Jan-Mar, 2017	0185	984	27/4/2017
20,143	A0262915000	Jan-Mar, 2017	0182	2,368	24/4/2017
20,144	A0262916000	Jan-Mar, 2017	0182	2,154	2/5/2017
20,145	A0262917000	Jan-Mar, 2017	0182	2,549	27/4/2017
20,146	A0262928000	Jan-Mar, 2017	0181	2,119	4/5/2017
20,147	A0262943000	Jan-Mar, 2017	0181	932	3/5/2017
20,148	A0262945000	Jan-Mar, 2017	0181	913	21/4/2017
20,149	A0262946000	Jan-Mar, 2017	0180	914	21/4/2017
20,150	A0262952000	Jan-Mar, 2017	0180	933	24/4/2017
20,151	A0262954000	Jan-Mar, 2017	0181	914	2/5/2017
20,152	A0262960000	Jan-Mar, 2017	0181	1,151	3/5/2017
20,153	A0262964000	Jan-Mar, 2017	0180	996	27/4/2017
20,154	A0262969000	Jan-Mar, 2017	0181	1,191	4/5/2017
20,155	A0262974000	Jan-Mar, 2017	0181	1,250	27/4/2017
20,156	A0262978000	Jan-Mar, 2017	0182	964	26/4/2017
20,157	A0262979000	Jan-Mar, 2017	0185	993	2/5/2017
20,158	A0262982000	Jan-Mar, 2017	0180	914	25/4/2017
20,159	A0262989000	Jan-Mar, 2017	0182	1,314	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,160	A0262995000	Jan-Mar, 2017	0181	914	4/5/2017
20,161	A0262998000	Jan-Mar, 2017	0180	1,015	5/5/2017
20,162	A0262999000	Jan-Mar, 2017	0181	1,139	26/4/2017
20,163	A0263000000	Jan-Mar, 2017	0180	1,173	20/4/2017
20,164	A0263001000	Jan-Mar, 2017	0182	1,067	25/4/2017
20,165	A0263004000	Jan-Mar, 2017	0180	932	20/4/2017
20,166	A0263006000	Jan-Mar, 2017	0180	1,338	21/4/2017
20,167	A0263015000	Jan-Mar, 2017	0182	608	25/4/2017
20,168	A0263019000	Jan-Mar, 2017	0181	914	26/4/2017
20,169	A0263021000	Jan-Mar, 2017	0181	914	26/4/2017
20,170	A0263027000	Jan-Mar, 2017	0181	1,077	25/4/2017
20,171	A0263029000	Jan-Mar, 2017	0181	13,279	19/6/2017
20,172	A0263030000	Jan-Mar, 2017	0181	1,111	2/5/2017
20,173	A0263032000	Jan-Mar, 2017	0181	914	25/4/2017
20,174	A0263037000	Jan-Mar, 2017	0185	1,549	27/4/2017
20,175	A0263038000	Jan-Mar, 2017	0180	1,203	2/5/2017
20,176	A0263040000	Jan-Mar, 2017	0181	912	21/4/2017
20,177	A0263041000	Jan-Mar, 2017	0180	974	9/5/2017
20,178	A0263042000	Jan-Mar, 2017	0181	1,408	26/4/2017
20,179	A0263043000	Jan-Mar, 2017	0182	1,501	5/5/2017
20,180	A0263045000	Jan-Mar, 2017	0180	1,382	25/4/2017
20,181	A0263047000	Jan-Mar, 2017	0181	1,062	28/4/2017
20,182	A0263048000	Jan-Mar, 2017	0181	1,566	28/4/2017
20,183	A0263049000	Jan-Mar, 2017	0180	996	27/4/2017
20,184	A0263058000	Jan-Mar, 2017	0181	914	3/5/2017
20,185	A0263060000	Jan-Mar, 2017	0181	914	3/5/2017
20,186	A0263061000	Jan-Mar, 2017	0181	914	3/5/2017
20,187	A0263066000	Jan-Mar, 2017	0182	2,535	5/5/2017
20,188	A0263074000	Jan-Mar, 2017	0181	656	4/5/2017
20,189	A0263086000	Jan-Mar, 2017	0182	707	4/5/2017
20,190	A0263113000	Jan-Mar, 2017	0182	5,193	2/5/2017
20,191	A0263114000	Jan-Mar, 2017	0182	3,789	5/5/2017
20,192	A0263118000	Jan-Mar, 2017	0180	4,522	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,193	A0263122000	Jan-Mar, 2017	0182	2,735	24/4/2017
20,194	A0263130000	Jan-Mar, 2017	0180	3,252	3/5/2017
20,195	A0263148000	Jan-Mar, 2017	0181	656	3/5/2017
20,196	A0263164000	Jan-Mar, 2017	0182	1,220	24/4/2017
20,197	A0263591000	Jan-Mar, 2017	0181	3,198	3/5/2017
20,198	A0263592000	Jan-Mar, 2017	0182	3,039	2/5/2017
20,199	A0264058000	Jan-Mar, 2017	0180	3,821	2/5/2017
20,200	A0264067000	Jan-Mar, 2017	0180	19,782	5/5/2017
20,201	A0264081000	Jan-Mar, 2017	0181	2,754	24/4/2017
20,202	A0264082000	Jan-Mar, 2017	0180	2,425	26/4/2017
20,203	A0264087000	Jan-Mar, 2017	0181	2,192	25/4/2017
20,204	A0264091000	Jan-Mar, 2017	0181	2,315	27/4/2017
20,205	A0264096000	Jan-Mar, 2017	0180	1,400	21/4/2017
20,206	A0264098000	Jan-Mar, 2017	0182	2,182	4/5/2017
20,207	A0264099000	Jan-Mar, 2017	0181	2,027	10/5/2017
20,208	A0264102000	Jan-Mar, 2017	0181	2,567	26/4/2017
20,209	A0264103000	Jan-Mar, 2017	0180	2,209	27/4/2017
20,210	A0264104000	Jan-Mar, 2017	0180	2,521	3/5/2017
20,211	A0264105000	Jan-Mar, 2017	0182	2,207	2/5/2017
20,212	A0264107000	Jan-Mar, 2017	0182	908	26/4/2017
20,213	A0264108000	Jan-Mar, 2017	0181	2,381	26/4/2017
20,214	A0264113000	Jan-Mar, 2017	0180	1,818	25/4/2017
20,215	A0264114000	Jan-Mar, 2017	0180	1,805	25/4/2017
20,216	A0264126000	Jan-Mar, 2017	0185	965	4/5/2017
20,217	A0264135000	Jan-Mar, 2017	0180	927	4/5/2017
20,218	A0264154000	Jul-Dec, 2016	0780	774,945	17/3/2017
20,219	A0264207000	Jan-Mar, 2017	0182	4,983	2/5/2017
20,220	A0264221000	Jan-Mar, 2017	0182	1,939	24/4/2017
20,221	A0264229000	Jan-Mar, 2017	0180	3,406	26/4/2017
20,222	A0264230000	Jan-Mar, 2017	0182	1,658	27/4/2017
20,223	A0264242000	Jan-Mar, 2017	0180	1,393	3/5/2017
20,224	A0264254000	Jan-Mar, 2017	0182	3,341	4/5/2017
20,225	A0266087000	Jan-Mar, 2017	0181	4,435	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,226	A0280014000	Jan-Mar, 2017	0181	3,585	21/4/2017
20,227	A0280018000	Jan-Mar, 2017	0181	3,774	20/4/2017
20,228	A0280019001	Jan-Mar, 2017	0182	1,180	18/4/2017
20,229	A0280021000	Jan-Mar, 2017	0181	1,989	19/4/2017
20,230	A0280022000	Jan-Mar, 2017	0182	1,948	25/4/2017
20,231	A0280034000	Jan-Mar, 2017	0180	2,129	20/4/2017
20,232	A0280035000	Jan-Mar, 2017	0185	2,476	20/4/2017
20,233	A0280043000	Jan-Mar, 2017	0180	3,730	5/5/2017
20,234	A0280073000	Jan-Mar, 2017	0181	3,015	20/4/2017
20,235	A0280075000	Jan-Mar, 2017	0181	3,753	18/4/2017
20,236	A0280088000	Jan-Mar, 2017	0180	2,231	24/4/2017
20,237	A0280111000	Jan-Mar, 2017	0180	6,343	24/4/2017
20,238	A0280112000	Jan-Mar, 2017	0180	6,006	2/5/2017
20,239	A0280113000	Jan-Mar, 2017	0180	3,723	21/4/2017
20,240	A0280114000	Jan-Mar, 2017	0180	5,275	21/4/2017
20,241	A0280133000	Jan-Mar, 2017	0180	1,362	25/4/2017
20,242	A0280135000	Jan-Mar, 2017	0181	1,792	3/5/2017
20,243	A0280139000	Jan-Mar, 2017	0181	1,536	25/4/2017
20,244	A0280142000	Jan-Mar, 2017	0182	2,789	25/4/2017
20,245	A0280143000	Jan-Mar, 2017	0181	2,544	5/5/2017
20,246	A0280146000	Jan-Mar, 2017	0181	2,229	19/4/2017
20,247	A0280147000	Jan-Mar, 2017	0181	1,987	20/4/2017
20,248	A0280157000	Jan-Mar, 2017	0180	2,277	19/4/2017
20,249	A0280158000	Jan-Mar, 2017	0180	3,639	19/4/2017
20,250	A0280164000	Jan-Mar, 2017	0181	2,268	28/4/2017
20,251	A0280165000	Jan-Mar, 2017	0180	1,358	25/4/2017
20,252	A0280168000	Jan-Mar, 2017	0180	2,054	20/4/2017
20,253	A0280169000	Jan-Mar, 2017	0182	2,018	19/4/2017
20,254	A0280170000	Jan-Mar, 2017	0181	1,985	24/4/2017
20,255	A0280171000	Jan-Mar, 2017	0181	3,492	21/4/2017
20,256	A0280172000	Jan-Mar, 2017	0181	3,357	21/4/2017
20,257	A0280185000	Jan-Mar, 2017	0181	1,948	19/4/2017
20,258	A0280187000	Jan-Mar, 2017	0181	1,948	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,259	A0280188000	Jan-Mar, 2017	0180	2,195	20/4/2017
20,260	A0280190000	Jan-Mar, 2017	0181	2,291	26/4/2017
20,261	A0280210000	Jan-Mar, 2017	0181	2,291	18/4/2017
20,262	A0280222000	Jan-Mar, 2017	0181	5,849	5/5/2017
20,263	A0280225000	Jan-Mar, 2017	0181	2,459	4/5/2017
20,264	A0280226000	Jan-Mar, 2017	0180	2,355	4/5/2017
20,265	A0280235000	Jan-Mar, 2017	0181	3,074	19/4/2017
20,266	A0280236000	Jan-Mar, 2017	0181	2,272	19/4/2017
20,267	A0280237000	Jan-Mar, 2017	0180	1,766	20/4/2017
20,268	A0280238000	Jan-Mar, 2017	0181	2,884	2/5/2017
20,269	A0280239000	Jan-Mar, 2017	0180	1,948	20/4/2017
20,270	A0280240000	Jan-Mar, 2017	0180	2,497	3/5/2017
20,271	A0280241000	Jan-Mar, 2017	0181	3,003	19/4/2017
20,272	A0280252000	Jan-Mar, 2017	0181	3,622	19/4/2017
20,273	A0280253000	Jan-Mar, 2017	0182	4,813	5/5/2017
20,274	A0280256000	Jan-Mar, 2017	0181	5,183	21/4/2017
20,275	A0280274000	Jan-Mar, 2017	0181	1,400	24/4/2017
20,276	A0280276000	Jan-Mar, 2017	0181	1,991	24/4/2017
20,277	A0280277000	Jan-Mar, 2017	0181	1,948	19/4/2017
20,278	A0280279000	Jan-Mar, 2017	0180	2,114	26/4/2017
20,279	A0280286000	Jan-Mar, 2017	0180	3,608	27/4/2017
20,280	A0280291000	Jan-Mar, 2017	0180	2,433	19/4/2017
20,281	A0280292000	Jan-Mar, 2017	0181	2,090	24/4/2017
20,282	A0280296000	Jan-Mar, 2017	0181	2,387	21/4/2017
20,283	A0280298000	Jan-Mar, 2017	0181	4,139	5/5/2017
20,284	A0280309001	Jan-Mar, 2017	0180	990,472	11/5/2017
20,285	A0280309001	Jan-Mar, 2017	0750	932,719	23/6/2017
20,286	A0280310000	Jan-Mar, 2017	0181	5,526	24/4/2017
20,287	A0280331000	Jan-Mar, 2017	0181	4,118	14/4/2017
20,288	A0280341000	Jan-Mar, 2017	0180	25,983	20/4/2017
20,289	A0280377000	Jan-Mar, 2017	0181	1,588	3/5/2017
20,290	E0777924000	January, 2018	1848	4,816	25/6/2018
20,291	E0777932000	January, 2018	1848	13,400	25/6/2018

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20,292	E0772701000	January, 2018	1848	6,266	25/6/2018
20,293	N0280124000	January, 2018	2380	12,866	25/6/2018
20,294	E0742865000	January, 2018	2380	16,430	25/6/2018
20,295	E0310268000	January, 2018	2462	44,611	25/6/2018
20,296	E0070243000	January, 2018	2491	40,524	25/6/2018
20,297	A0052616000	October, 2017	5000	11,699	25/6/2018
20,298	D0140052000	January, 2018	5022	9,481	25/6/2018
20,299	E0750540000	January, 2018	5023	1,103	25/6/2018
20,300	D0060471000	January, 2018	0014	2,486	26/6/2018
20,301	N0282919000	January, 2018	0400	4,853	26/6/2018
20,302	N0350602000	January, 2018	0400	5,799	26/6/2018
20,303	N0131236000	January, 2018	0400	6,266	26/6/2018
20,304	N0580176000	October, 2017	0400	6,114	26/6/2018
20,305	N0410174000	October, 2017	0400	6,093	26/6/2018
20,306	N0410407000	January, 2018	0400	6,266	26/6/2018
20,307	N0130236000	January, 2018	0400	9,617	26/6/2018
20,308	N0621548000	January, 2018	0400	13,400	26/6/2018
20,309	C0381337000	January, 2018	0502	13,400	26/6/2018
20,310	E0810194000	January, 2018	0634	55,581	26/6/2018
20,311	D0110022400	January, 2018	0830	774	26/6/2018
20,312	G1520137000	January, 2018	0830	1,650	26/6/2018
20,313	G0060548000	January, 2018	1075	18,895	26/6/2018
20,314	E0830017000	January, 2018	1101	58,401	26/6/2018
20,315	N0340282000	January, 2018	1118	1,176	26/6/2018
20,316	E0591539000	January, 2018	1118	13,400	26/6/2018
20,317	G0211283000	January, 2018	1118	5,868	26/6/2018
20,318	C0056012000	January, 2018	1118	3,376	26/6/2018
20,319	N0520324000	January, 2018	1119	899	26/6/2018
20,320	C0350354000	January, 2018	1119	15,283	26/6/2018
20,321	N0331744000	January, 2018	1119	13,524	26/6/2018
20,322	N0530519000	January, 2018	1119	4,693	26/6/2018
20,323	E0690471000	January, 2018	1178	13,400	26/6/2018
20,324	E0710966000	January, 2018	1178	13,400	26/6/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,325	E0710784000	January, 2018	1216	11,204	26/6/2018
20,326	G0060283000	January, 2018	1218	20,095	26/6/2018
20,327	G0191711000	January, 2018	1403	8,909	26/6/2018
20,328	N0263575000	January, 2018	1678	13,400	26/6/2018
20,329	N0331283000	January, 2018	1679	13,524	26/6/2018
20,330	N0261067000	January, 2018	1679	16,141	26/6/2018
20,331	A0060962000	January, 2018	1783	13,375	26/6/2018
20,332	E0890695001	January, 2018	1910	890	26/6/2018
20,333	E0890756000	January, 2018	1910	1,898	26/6/2018
20,334	E0890705000	January, 2018	1910	2,528	26/6/2018
20,335	G0612746000	January, 2018	2214	5,819	26/6/2018
20,336	G0498815000	January, 2018	2214	8,847	26/6/2018
20,337	C0341504000	October, 2017	2313	893	26/6/2018
20,338	E0611977000	January, 2018	2380	19,142	26/6/2018
20,339	N0590434000	January, 2018	2440	8,486	26/6/2018
20,340	E0302794000	October, 2017	2443	5,401	26/6/2018
20,341	G0292185000	January, 2018	2450	6,266	26/6/2018
20,342	N0321064000	January, 2018	2450	11,155	26/6/2018
20,343	B0117172000	January, 2018	0007	829	27/6/2018
20,344	B0117185000	January, 2018	0007	829	27/6/2018
20,345	B0117197000	January, 2018	0007	829	27/6/2018
20,346	E0850888000	January, 2018	0014	6,324	27/6/2018
20,347	N0150388000	January, 2018	0014	13,400	27/6/2018
20,348	E0720034000	January, 2018	0014	66,905	27/6/2018
20,349	E0651954000	January, 2018	0014	19,142	27/6/2018
20,350	A0203420000	October, 2017	0045	46,459	27/6/2018
20,351	A0203421000	October, 2017	0045	46,459	27/6/2018
20,352	A0203423000	October, 2017	0045	46,459	27/6/2018
20,353	A0203422000	October, 2017	0045	46,459	27/6/2018
20,354	C0050276000	January, 2018	0053	1,650	27/6/2018
20,355	C0470110000	January, 2018	0053	40,152	27/6/2018
20,356	A0042643000	January, 2018	0056	5,967	27/6/2018
20,357	A0283172000	January, 2018	0056	19,142	27/6/2018

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20,358	A0177326000	January, 2018	0063	13,400	27/6/2018
20,359	E0641588000	January, 2018	0400	26,776	27/6/2018
20,360	C0370063000	January, 2018	0502	4,114	27/6/2018
20,361	E1972510000	January, 2018	0541	12,759	27/6/2018
20,362	E0248283000	January, 2018	0565	19,320	27/6/2018
20,363	E0242745000	January, 2018	0568	17,859	27/6/2018
20,364	G1550143000	January, 2018	0830	1,200	27/6/2018
20,365	G1520094000	January, 2018	0830	14,877	27/6/2018
20,366	G0390750000	January, 2018	0830	5,610	27/6/2018
20,367	C0021229000	January, 2018	0830	35,694	27/6/2018
20,368	E0010396000	October, 2017	0849	26,034	27/6/2018
20,369	G0390887000	January, 2018	1101	1,594	27/6/2018
20,370	N0272011000	January, 2018	1101	13,400	27/6/2018
20,371	G0210626000	January, 2018	1115	390	27/6/2018
20,372	G0212009000	January, 2018	1118	218	27/6/2018
20,373	G0501387000	January, 2018	1118	2,880	27/6/2018
20,374	G0100086000	January, 2018	1118	53,118	27/6/2018
20,375	E0630915000	January, 2018	1118	14,234	27/6/2018
20,376	E0590997000	January, 2018	1118	7,267	27/6/2018
20,377	E0590996000	January, 2018	1118	7,267	27/6/2018
20,378	N0341183000	January, 2018	2439	490	12/7/2018
20,379	N0341097000	January, 2018	2440	486	12/7/2018
20,380	N0350975000	January, 2018	2440	1,390	12/7/2018
20,381	N0410304000	January, 2018	2440	561	12/7/2018
20,382	N0350963000	January, 2018	2440	1,698	12/7/2018
20,383	N0411522000	January, 2018	2440	1,193	12/7/2018
20,384	N0350208000	January, 2018	2441	378	12/7/2018
20,385	C0300948000	January, 2018	2441	2,513	12/7/2018
20,386	G0498794000	January, 2018	2441	1,345	12/7/2018
20,387	N0350677000	January, 2018	2443	707	12/7/2018
20,388	N0330572000	January, 2018	2443	848	12/7/2018
20,389	N0320207000	January, 2018	2443	1,321	12/7/2018
20,390	N0310683000	January, 2018	2448	699	12/7/2018

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20,391	N0452804000	January, 2018	2450	456	12/7/2018
20,392	N0331414000	January, 2018	2450	1,567	12/7/2018
20,393	N0330113000	January, 2018	2450	1,341	12/7/2018
20,394	N0331426000	January, 2018	2450	1,417	12/7/2018
20,395	G0230679000	January, 2018	2462	2,787	12/7/2018
20,396	E0830035000	January, 2018	2462	13,450	12/7/2018
20,397	C0301037000	January, 2018	2470	1,872	12/7/2018
20,398	G1610057000	January, 2018	2486	459	12/7/2018
20,399	G0150207000	January, 2018	2486	1,596	12/7/2018
20,400	G1610058000	January, 2018	2486	459	12/7/2018
20,401	E0300159000	January, 2018	2491	4,529	12/7/2018
20,402	C0310841000	January, 2018	2500	3,232	12/7/2018
20,403	N0211094000	January, 2018	2518	500	12/7/2018
20,404	A0202216021	January, 2018	5000	608	12/7/2018
20,405	C0030103000	January, 2018	5000	1,988	12/7/2018
20,406	C0300512000	January, 2018	5000	1,369	12/7/2018
20,407	E0630249000	January, 2018	5000	955	12/7/2018
20,408	G0050494000	January, 2018	5022	980	12/7/2018
20,409	D0130386000	January, 2018	5023	319	12/7/2018
20,410	N0350652000	January, 2018	5023	335	12/7/2018
20,411	E0630040000	January, 2018	5023	1,274	12/7/2018
20,412	E0710544000	January, 2018	5023	17,859	12/7/2018
20,413	E0633141000	January, 2018	5023	1,450	12/7/2018
20,414	N0350976000	January, 2018	5023	1,364	12/7/2018
20,415	C0342548000	January, 2018	5023	1,227	12/7/2018
20,416	E0630292000	January, 2018	5023	974	12/7/2018
20,417	C0382692000	January, 2018	5026	845	12/7/2018
20,418	C0301482000	January, 2018	5027	644	12/7/2018
20,419	C0361041000	January, 2018	5027	4,508	12/7/2018
20,420	G0230392000	January, 2018	0004	1,783	12/7/2018
20,421	N0331316000	January, 2018	0007	458	12/7/2018
20,422	N0300925000	January, 2018	0007	1,971	12/7/2018
20,423	N0400550000	January, 2018	0007	1,977	12/7/2018

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20,424	N0300120000	January, 2018	0007	852	12/7/2018
20,425	N0452771000	January, 2018	0012	983	12/7/2018
20,426	N0270480000	January, 2018	0014	1,306	12/7/2018
20,427	N0630345000	January, 2018	0015	458	12/7/2018
20,428	G0100357000	January, 2018	0015	6,568	12/7/2018
20,429	A0202216025	January, 2018	0015	1,368	12/7/2018
20,430	N0350607000	January, 2018	0016	295	12/7/2018
20,431	N0340240000	January, 2018	0020	882	12/7/2018
20,432	G0120060000	January, 2018	0020	4,378	12/7/2018
20,433	N0321145000	January, 2018	0027	991	12/7/2018
20,434	E0600556000	January, 2018	0027	2,489	12/7/2018
20,435	N0412646000	January, 2018	0027	1,260	12/7/2018
20,436	C0381174000	January, 2018	0034	913	12/7/2018
20,437	G0050665000	January, 2018	0035	708	12/7/2018
20,438	N0350806000	January, 2018	0038	562	12/7/2018
20,439	G0654706000	January, 2018	0038	5,999	12/7/2018
20,440	N0331277000	January, 2018	0043	904	12/7/2018
20,441	C0340176000	January, 2018	0047	341	12/7/2018
20,442	C0300587000	January, 2018	0047	23,806	12/7/2018
20,443	A0632171000	January, 2018	0047	17,364	12/7/2018
20,444	G0654726000	January, 2018	0047	4,292	12/7/2018
20,445	E1185574000	January, 2018	0047	1,928	12/7/2018
20,446	N0331495000	January, 2018	0047	1,053	12/7/2018
20,447	N0412904000	January, 2018	0047	946	12/7/2018
20,448	G0194000000	January, 2018	0050	1,144	12/7/2018
20,449	N0320670000	January, 2018	0051	1,289	12/7/2018
20,450	C0350982000	January, 2018	0051	2,058	12/7/2018
20,451	N0351030000	January, 2018	0056	741	12/7/2018
20,452	G1611814000	January, 2018	0056	1,575	12/7/2018
20,453	E0581206000	January, 2018	0063	458	12/7/2018
20,454	E0581219000	January, 2018	0063	656	12/7/2018
20,455	G0150867000	January, 2018	0063	1,504	12/7/2018
20,456	E0765093000	January, 2018	0063	16,808	12/7/2018

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20,457	G0050897000	January, 2018	0063	2,251	12/7/2018
20,458	G0050669000	January, 2018	0063	1,902	12/7/2018
20,459	G0050897002	January, 2018	0063	1,754	12/7/2018
20,460	G0050897001	January, 2018	0063	1,754	12/7/2018
20,461	G0161635000	January, 2018	0063	1,650	12/7/2018
20,462	G0162503000	January, 2018	0063	1,619	12/7/2018
20,463	G0150375000	January, 2018	0063	1,256	12/7/2018
20,464	G0051127000	January, 2018	0063	1,080	12/7/2018
20,465	G0051517000	January, 2018	0063	1,037	12/7/2018
20,466	G0150802000	January, 2018	0063	745	12/7/2018
20,467	G0051467000	January, 2018	0063	802	12/7/2018
20,468	G0150247000	January, 2018	0064	13,632	12/7/2018
20,469	E0600454000	January, 2018	0065	1,831	12/7/2018
20,470	N0156708000	January, 2018	0400	239	12/7/2018
20,471	N0340555000	January, 2018	0400	303	12/7/2018
20,472	E0340151000	Jan-Mar, 2017	0180	2,602	24/4/2017
20,473	E0340157000	Jan-Mar, 2017	0180	2,186	14/4/2017
20,474	E0340163000	Jan-Mar, 2017	0182	2,108	13/4/2017
20,475	E0340180000	Jan-Mar, 2017	0181	1,998	18/4/2017
20,476	E0340185000	Jan-Mar, 2017	0182	2,048	11/4/2017
20,477	E0340270000	Jan-Mar, 2017	0182	2,376	27/4/2017
20,478	E0340271000	Jan-Mar, 2017	0675	1,358	11/5/2017
20,479	E0340319000	Jan-Mar, 2017	0185	1,628	24/4/2017
20,480	E0340334000	Jan-Mar, 2017	0180	2,339	27/4/2017
20,481	E0340348000	Jan-Mar, 2017	0185	2,997	19/4/2017
20,482	E0340365000	Jan-Mar, 2017	0181	2,962	20/4/2017
20,483	E0340380000	Jan-Mar, 2017	0180	3,397	17/4/2017
20,484	E0340381000	Jan-Mar, 2017	0180	3,397	21/4/2017
20,485	E0340454000	Jan-Mar, 2017	0185	2,438	27/4/2017
20,486	E0340503000	Jan-Mar, 2017	0185	1,346	11/4/2017
20,487	E0340520000	Jan-Mar, 2017	0185	3,006	24/4/2017
20,488	E0340536000	Jan-Mar, 2017	0181	1,514	12/4/2017
20,489	E0340544000	Jan-Mar, 2017	0185	3,653	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,490	E0340555000	Jan-Mar, 2017	0185	2,139	24/4/2017
20,491	E0340556000	Jan-Mar, 2017	0180	2,438	10/4/2017
20,492	E0340681000	Jan-Mar, 2017	0185	1,937	19/4/2017
20,493	E0340712000	Jan-Mar, 2017	0180	1,138	21/4/2017
20,494	E0340727000	Jan-Mar, 2017	0185	1,587	19/4/2017
20,495	E0340763000	Jan-Mar, 2017	0180	1,223	27/4/2017
20,496	E0340820000	Jan-Mar, 2017	0185	2,438	21/4/2017
20,497	E0340886000	Jan-Mar, 2017	0185	1,080	24/4/2017
20,498	E0340921000	Jan-Mar, 2017	0180	1,628	21/4/2017
20,499	E0340928000	Jan-Mar, 2017	0180	1,536	21/4/2017
20,500	E0340953000	Jan-Mar, 2017	0670	10,896	18/5/2017
20,501	E0340972000	Jan-Mar, 2017	0182	422	12/4/2017
20,502	E0340973000	Jan-Mar, 2017	0180	407	13/4/2017
20,503	E0340985000	Jan-Mar, 2017	0185	1,474	24/4/2017
20,504	E0341018000	Jan-Mar, 2017	0180	1,180	18/4/2017
20,505	E0341030000	Jan-Mar, 2017	0180	1,180	18/4/2017
20,506	E0341033000	Jan-Mar, 2017	0180	1,180	14/4/2017
20,507	E0341040000	Jan-Mar, 2017	0180	1,628	17/4/2017
20,508	E0341070000	Jan-Mar, 2017	0180	1,628	19/4/2017
20,509	E0341079000	Jan-Mar, 2017	0181	1,281	20/4/2017
20,510	E0341186000	Jan-Mar, 2017	0180	1,568	25/4/2017
20,511	E0341188000	Jan-Mar, 2017	0180	1,381	20/4/2017
20,512	E0341196000	Jan-Mar, 2017	0185	1,505	18/4/2017
20,513	E0341252000	Jan-Mar, 2017	0180	1,135	12/4/2017
20,514	E0341270000	Jan-Mar, 2017	0182	1,075	14/4/2017
20,515	E0341274000	Jan-Mar, 2017	0182	1,439	17/4/2017
20,516	E0341285000	Jan-Mar, 2017	0182	1,496	17/4/2017
20,517	E0341320000	Jan-Mar, 2017	0185	517	12/4/2017
20,518	E0341349000	Jan-Mar, 2017	0180	668	24/4/2017
20,519	E0341351000	Jan-Mar, 2017	0185	989	21/4/2017
20,520	E0341353000	Jan-Mar, 2017	0180	1,024	18/4/2017
20,521	E0341358000	Jan-Mar, 2017	0185	1,022	21/4/2017
20,522	E0341703000	Jan-Mar, 2017	0670	14,273	26/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,523	E0341714000	Jan-Mar, 2017	0180	1,529	19/4/2017
20,524	E0342021000	Jan-Mar, 2017	0185	1,067	19/4/2017
20,525	E0342079000	Jan-Mar, 2017	0185	1,628	19/4/2017
20,526	E0342100000	Jan-Mar, 2017	0182	1,628	27/4/2017
20,527	E0342101000	Jan-Mar, 2017	0185	1,628	17/4/2017
20,528	E0342104000	Jan-Mar, 2017	0181	1,628	27/4/2017
20,529	E0342110000	Jan-Mar, 2017	0181	1,628	18/4/2017
20,530	E0342123000	Jan-Mar, 2017	0180	1,102	14/4/2017
20,531	E0342150000	Jan-Mar, 2017	0180	1,149	24/4/2017
20,532	E0342165000	Jan-Mar, 2017	0180	1,119	27/4/2017
20,533	E0342194000	Jan-Mar, 2017	0185	484	13/4/2017
20,534	E0342234000	Jan-Mar, 2017	0182	925	13/4/2017
20,535	E0342235000	Jan-Mar, 2017	0182	1,067	12/4/2017
20,536	E0342240000	Jan-Mar, 2017	0182	1,628	19/4/2017
20,537	E0342241000	Jan-Mar, 2017	0182	541	12/4/2017
20,538	E0342243000	Jan-Mar, 2017	0182	467	12/4/2017
20,539	E0342245000	Jan-Mar, 2017	0180	540	26/4/2017
20,540	E0342355000	Jan-Mar, 2017	0182	1,628	12/4/2017
20,541	E0342362000	Jan-Mar, 2017	0180	535	12/4/2017
20,542	E0342376000	Jan-Mar, 2017	0180	1,628	25/4/2017
20,543	E0342379000	Jan-Mar, 2017	0182	1,114	11/4/2017
20,544	E0342380000	Jan-Mar, 2017	0180	1,044	10/4/2017
20,545	E0342382000	Jan-Mar, 2017	0180	1,223	25/4/2017
20,546	E0342385000	Jan-Mar, 2017	0180	1,027	12/4/2017
20,547	E0342389000	Jan-Mar, 2017	0185	1,005	10/4/2017
20,548	E0342404000	Jan-Mar, 2017	0180	1,148	24/4/2017
20,549	E0342457000	Jan-Mar, 2017	0180	1,223	14/4/2017
20,550	E0342461000	Jan-Mar, 2017	0182	1,223	27/4/2017
20,551	E0342475000	Jan-Mar, 2017	0180	1,037	14/4/2017
20,552	E0342527000	Jan-Mar, 2017	0180	1,138	20/4/2017
20,553	E0342606000	Jan-Mar, 2017	0182	1,044	13/4/2017
20,554	E0342607000	Jan-Mar, 2017	0182	1,390	13/4/2017
20,555	E0342609000	Jan-Mar, 2017	0182	1,260	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,556	E0342613000	Jan-Mar, 2017	0182	1,151	18/4/2017
20,557	E0342618000	Jan-Mar, 2017	0180	1,008	19/4/2017
20,558	E0342707000	Jan-Mar, 2017	0181	1,439	14/4/2017
20,559	E0342716000	Jan-Mar, 2017	0180	1,133	10/4/2017
20,560	E0342718000	Jan-Mar, 2017	0180	1,071	10/4/2017
20,561	E0342733000	Jan-Mar, 2017	0182	1,132	13/4/2017
20,562	E0350023000	Jan-Mar, 2017	0180	8,719	14/4/2017
20,563	E0350030000	Jan-Mar, 2017	0180	5,472	3/5/2017
20,564	E0350032000	Jan-Mar, 2017	0180	5,380	3/5/2017
20,565	E0350037000	Jan-Mar, 2017	0185	5,452	26/4/2017
20,566	E0350056000	Jan-Mar, 2017	0180	3,893	13/4/2017
20,567	E0350190000	Jan-Mar, 2017	0180	6,083	17/4/2017
20,568	E0350237000	Jan-Mar, 2017	0180	3,352	21/4/2017
20,569	E0350249000	Jan-Mar, 2017	0180	3,653	12/4/2017
20,570	E0350261000	Jan-Mar, 2017	0180	2,235	24/4/2017
20,571	E0350269000	Jan-Mar, 2017	0185	2,438	11/4/2017
20,572	E0350272000	Jan-Mar, 2017	0180	2,336	27/4/2017
20,573	E0350274000	Jan-Mar, 2017	0185	1,563	10/4/2017
20,574	E0350301000	Jan-Mar, 2017	0182	2,438	21/4/2017
20,575	E0350314000	Jan-Mar, 2017	0180	2,438	14/4/2017
20,576	E0350315000	Jan-Mar, 2017	0180	2,290	18/4/2017
20,577	E0350324000	Jan-Mar, 2017	0181	3,248	21/4/2017
20,578	E0350354000	Jan-Mar, 2017	0180	2,438	19/4/2017
20,579	E0350427000	Jan-Mar, 2017	0180	5,699	19/4/2017
20,580	E0350437000	Jan-Mar, 2017	0182	3,955	24/4/2017
20,581	E0350441000	Jan-Mar, 2017	0180	5,576	11/4/2017
20,582	E0350442000	Jan-Mar, 2017	0185	3,720	18/4/2017
20,583	E0350448000	Jan-Mar, 2017	0182	3,656	17/4/2017
20,584	E0350491000	Jan-Mar, 2017	0750	34,433	9/5/2017
20,585	E0350701000	Jan-Mar, 2017	0675	22,508	28/4/2017
20,586	E0350734000	Jan-Mar, 2017	0180	1,628	11/4/2017
20,587	E0350743000	Jan-Mar, 2017	0180	1,223	11/4/2017
20,588	E0350744000	Jan-Mar, 2017	0180	1,223	21/4/2017

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20,589	E0350753000	Jan-Mar, 2017	0180	1,628	21/4/2017
20,590	E0350755000	Jan-Mar, 2017	0182	1,562	21/4/2017
20,591	E0350757000	Jan-Mar, 2017	0185	1,496	19/4/2017
20,592	E0350767000	Jan-Mar, 2017	0185	19,635	26/4/2017
20,593	E0350768000	Jan-Mar, 2017	0185	19,635	26/4/2017
20,594	E0350769000	Jan-Mar, 2017	0185	19,635	26/4/2017
20,595	E0350770000	Jan-Mar, 2017	0185	17,218	26/4/2017
20,596	E0350770005	Jan-Mar, 2017	0185	20,366	26/4/2017
20,597	E0350776000	Jan-Mar, 2017	0185	72,757	26/4/2017
20,598	E0350777000	Jan-Mar, 2017	0185	70,242	26/4/2017
20,599	E0350778000	Jan-Mar, 2017	0185	70,242	26/4/2017
20,600	E0350779000	Jan-Mar, 2017	0185	77,949	26/4/2017
20,601	E0350780000	Jan-Mar, 2017	0185	82,456	26/4/2017
20,602	E0350787000	Jan-Mar, 2017	0185	89,302	26/4/2017
20,603	E0351005000	Jan-Mar, 2017	0180	1,530	12/4/2017
20,604	E0351006000	Jan-Mar, 2017	0180	1,592	12/4/2017
20,605	E0351019000	Jan-Mar, 2017	0180	1,463	17/4/2017
20,606	E0351059000	Jan-Mar, 2017	0185	1,568	19/4/2017
20,607	E0351066000	Jan-Mar, 2017	0180	1,380	11/4/2017
20,608	E0351067000	Jan-Mar, 2017	0180	1,628	12/4/2017
20,609	E0351095000	Jan-Mar, 2017	0180	1,628	19/4/2017
20,610	E0352005000	Jan-Mar, 2017	0180	1,277	26/4/2017
20,611	E0352006000	Jan-Mar, 2017	0180	1,277	26/4/2017
20,612	E0352011000	Jan-Mar, 2017	0180	1,277	26/4/2017
20,613	E0352115000	Jan-Mar, 2017	0180	1,556	3/5/2017
20,614	E0352118000	Jan-Mar, 2017	0182	1,124	27/4/2017
20,615	E0352119000	Jan-Mar, 2017	0180	950	11/4/2017
20,616	E0352122000	Jan-Mar, 2017	0185	1,223	20/4/2017
20,617	E0352124000	Jan-Mar, 2017	0180	1,277	26/4/2017
20,618	E0352133000	Jan-Mar, 2017	0182	3,653	24/4/2017
20,619	E0352135000	Jan-Mar, 2017	0180	15,775	2/5/2017
20,620	E0352147000	Jan-Mar, 2017	0180	1,242	10/4/2017
20,621	E0352176000	Jan-Mar, 2017	0180	1,566	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,622	E0352205000	Jan-Mar, 2017	0180	1,199	14/4/2017
20,623	E0352209000	Jan-Mar, 2017	0180	950	14/4/2017
20,624	E0352213000	Jan-Mar, 2017	0180	1,481	28/4/2017
20,625	E0352220000	Jan-Mar, 2017	0180	1,437	11/4/2017
20,626	E0352227000	Jan-Mar, 2017	0180	1,449	27/4/2017
20,627	E0352232000	Jan-Mar, 2017	0180	1,129	13/4/2017
20,628	E0352240000	Jan-Mar, 2017	0185	1,223	13/4/2017
20,629	E0352241000	Jan-Mar, 2017	0180	1,223	20/4/2017
20,630	E0352247000	Jan-Mar, 2017	0180	1,244	17/4/2017
20,631	E0352251000	Jan-Mar, 2017	0181	1,246	17/4/2017
20,632	E0352252000	Jan-Mar, 2017	0180	966	18/4/2017
20,633	E0352254000	Jan-Mar, 2017	0180	1,449	10/4/2017
20,634	E0352257000	Jan-Mar, 2017	0181	1,199	12/4/2017
20,635	E0352260000	Jan-Mar, 2017	0180	1,199	11/4/2017
20,636	E0352266000	Jan-Mar, 2017	0180	1,199	13/4/2017
20,637	E0352268000	Jan-Mar, 2017	0180	1,241	13/4/2017
20,638	E0352270000	Jan-Mar, 2017	0180	1,276	12/4/2017
20,639	E0352272000	Jan-Mar, 2017	0180	1,202	11/4/2017
20,640	E0352283000	Jan-Mar, 2017	0180	1,174	17/4/2017
20,641	E0352285000	Jan-Mar, 2017	0180	1,529	11/4/2017
20,642	E0352288000	Jan-Mar, 2017	0180	1,496	20/4/2017
20,643	E0352291000	Jan-Mar, 2017	0180	1,045	20/4/2017
20,644	E0352292000	Jan-Mar, 2017	0181	1,199	27/4/2017
20,645	E0352295000	Jan-Mar, 2017	0181	921	27/4/2017
20,646	E0352301000	Jan-Mar, 2017	0180	1,395	28/4/2017
20,647	E0352309000	Jan-Mar, 2017	0180	1,313	11/4/2017
20,648	E0352312000	Jan-Mar, 2017	0180	1,027	17/4/2017
20,649	E0352314000	Jan-Mar, 2017	0180	970	14/4/2017
20,650	E0352315000	Jan-Mar, 2017	0180	901	14/4/2017
20,651	E0352316000	Jan-Mar, 2017	0185	1,562	12/4/2017
20,652	E0352318000	Jan-Mar, 2017	0180	1,321	26/4/2017
20,653	E0352319000	Jan-Mar, 2017	0180	993	26/4/2017
20,654	E0352321000	Jan-Mar, 2017	0180	1,223	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,655	E0352323000	Jan-Mar, 2017	0180	1,223	19/4/2017
20,656	E0352324000	Jan-Mar, 2017	0180	1,240	28/4/2017
20,657	E0352330000	Jan-Mar, 2017	0180	1,595	25/4/2017
20,658	E0352336000	Jan-Mar, 2017	0180	1,496	14/4/2017
20,659	E0352337000	Jan-Mar, 2017	0182	1,106	13/4/2017
20,660	E0352343000	Jan-Mar, 2017	0180	1,628	18/4/2017
20,661	E0352368000	Jan-Mar, 2017	0180	16,367	17/4/2017
20,662	E0352397000	Jan-Mar, 2017	0181	1,130	19/4/2017
20,663	E0352415000	Jan-Mar, 2017	0180	974	18/4/2017
20,664	E0352423000	Jan-Mar, 2017	0180	1,223	27/4/2017
20,665	E0352446000	Jan-Mar, 2017	0180	1,223	18/4/2017
20,666	E0352450000	Jan-Mar, 2017	0180	1,058	13/4/2017
20,667	E0352451000	Jan-Mar, 2017	0180	1,223	12/4/2017
20,668	E0352684000	Jan-Mar, 2017	0180	1,382	10/4/2017
20,669	E0352685000	Jan-Mar, 2017	0182	1,502	18/4/2017
20,670	E0352687000	Jan-Mar, 2017	0180	1,382	20/4/2017
20,671	E0352728000	Jan-Mar, 2017	0180	1,523	13/4/2017
20,672	E0352773000	Jan-Mar, 2017	0180	1,564	12/4/2017
20,673	E0352781000	Jan-Mar, 2017	0180	1,406	18/4/2017
20,674	E0352786000	Jan-Mar, 2017	0185	1,077	24/4/2017
20,675	E0352870000	Jan-Mar, 2017	0670	908	21/3/2017
20,676	E0352899000	Jan-Mar, 2017	0180	1,564	14/4/2017
20,677	E0390383000	Jan-Mar, 2017	0675	656	11/4/2017
20,678	E0390582000	Jan-Mar, 2017	0675	656	11/4/2017
20,679	E0400440000	Jan-Mar, 2017	0672	908	22/6/2017
20,680	E0410070000	Jan-Mar, 2017	0670	1,508	2/5/2017
20,681	E0420345000	Jan-Mar, 2017	0670	7,730	19/6/2017
20,682	E0420362000	Jan-Mar, 2017	0675	7,072	30/3/2017
20,683	E0420613000	Jan-Mar, 2017	0260	908	9/5/2017
20,684	E0430014000	Jan-Mar, 2017	0670	150,608	6/4/2017
20,685	E0470010000	Jan-Mar, 2017	0185	8,108	14/4/2017
20,686	E0470017000	Jan-Mar, 2017	0181	9,346	20/4/2017
20,687	E0470026000	Jan-Mar, 2017	0180	3,304	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,688	E0470029000	Jan-Mar, 2017	0180	4,402	18/4/2017
20,689	E0470030000	Jan-Mar, 2017	0180	3,199	19/4/2017
20,690	E0470031000	Jan-Mar, 2017	0180	2,135	19/4/2017
20,691	E0470033000	Jan-Mar, 2017	0185	3,178	27/4/2017
20,692	E0470034000	Jan-Mar, 2017	0185	2,983	20/4/2017
20,693	E0470053000	Jan-Mar, 2017	0182	3,349	14/4/2017
20,694	E0470066000	Jan-Mar, 2017	0185	3,511	18/4/2017
20,695	E0470069000	Jan-Mar, 2017	0182	4,913	26/4/2017
20,696	E0470083000	Jan-Mar, 2017	0180	1,549	19/4/2017
20,697	E0470087000	Jan-Mar, 2017	0181	1,433	21/4/2017
20,698	E0470119000	Jan-Mar, 2017	0185	3,653	18/4/2017
20,699	E0470136000	Jan-Mar, 2017	0180	4,058	19/4/2017
20,700	E0470137000	Jan-Mar, 2017	0185	2,074	18/4/2017
20,701	E0470155000	Jan-Mar, 2017	0181	3,855	5/5/2017
20,702	E0470162000	Jan-Mar, 2017	0180	4,304	20/4/2017
20,703	E0470208000	Jan-Mar, 2017	0180	5,019	17/4/2017
20,704	E0470210000	Jan-Mar, 2017	0180	2,429	17/4/2017
20,705	E0470223000	Jan-Mar, 2017	0182	3,430	14/4/2017
20,706	E0480005000	Jan-Mar, 2017	0180	1,508	11/4/2017
20,707	E0480061000	Jan-Mar, 2017	0181	3,397	19/4/2017
20,708	E0480070000	Jan-Mar, 2017	0182	3,653	13/4/2017
20,709	E0480076000	Jan-Mar, 2017	0182	2,060	18/4/2017
20,710	E0480090000	Jan-Mar, 2017	0180	1,514	26/4/2017
20,711	E0480121000	Jan-Mar, 2017	0181	1,628	19/4/2017
20,712	E0480128000	Jan-Mar, 2017	0180	2,173	11/4/2017
20,713	E0480147000	Jan-Mar, 2017	0180	3,365	8/4/2017
20,714	E0480196000	Jan-Mar, 2017	0180	575	13/4/2017
20,715	E0480244000	Jan-Mar, 2017	0182	1,138	14/4/2017
20,716	E0480283000	Jan-Mar, 2017	0180	961	11/4/2017
20,717	E0480284000	Jan-Mar, 2017	0180	961	11/4/2017
20,718	E0480288000	Jan-Mar, 2017	0180	1,048	11/4/2017
20,719	E0480302000	Jan-Mar, 2017	0180	1,514	12/4/2017
20,720	E0480306000	Jan-Mar, 2017	0180	1,418	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,721	E0480350000	Jan-Mar, 2017	0181	1,628	10/4/2017
20,722	E0480351000	Jan-Mar, 2017	0181	1,376	26/4/2017
20,723	E0480352000	Jan-Mar, 2017	0180	1,470	10/4/2017
20,724	E0480371000	Jan-Mar, 2017	0181	1,305	19/4/2017
20,725	E0480372000	Jan-Mar, 2017	0180	1,305	12/4/2017
20,726	E0480400000	Jan-Mar, 2017	0182	1,420	17/4/2017
20,727	E0480401000	Jan-Mar, 2017	0180	1,420	13/4/2017
20,728	E0480406000	Jan-Mar, 2017	0182	1,105	11/4/2017
20,729	E0480410000	Jan-Mar, 2017	0182	1,099	18/4/2017
20,730	E0480422000	Jan-Mar, 2017	0182	1,529	18/4/2017
20,731	E0480423000	Jan-Mar, 2017	0180	1,364	13/4/2017
20,732	E0490001000	Jan-Mar, 2017	0180	9,728	21/4/2017
20,733	E0490015000	Jan-Mar, 2017	0180	6,083	11/4/2017
20,734	E0490020000	Jan-Mar, 2017	0180	6,083	11/4/2017
20,735	E0490027000	Jan-Mar, 2017	0180	2,258	17/4/2017
20,736	E0490751000	Jan-Mar, 2017	0182	887	18/4/2017
20,737	E0490752000	Jan-Mar, 2017	0182	887	18/4/2017
20,738	E0490765000	Jan-Mar, 2017	0180	984	11/4/2017
20,739	E0490874000	Jan-Mar, 2017	0182	1,093	11/4/2017
20,740	E0490876000	Jan-Mar, 2017	0182	1,049	27/4/2017
20,741	E0491024000	Jan-Mar, 2017	0180	888	17/4/2017
20,742	E0491027000	Jan-Mar, 2017	0185	998	10/4/2017
20,743	E0491054000	Jan-Mar, 2017	0182	1,514	17/4/2017
20,744	E0491060000	Jan-Mar, 2017	0185	1,386	10/4/2017
20,745	E0491061000	Jan-Mar, 2017	0185	1,386	10/4/2017
20,746	E0491062000	Jan-Mar, 2017	0180	1,628	12/4/2017
20,747	E0491146000	Jan-Mar, 2017	0185	927	11/4/2017
20,748	E0491155000	Jan-Mar, 2017	0180	896	10/4/2017
20,749	E0491159000	Jan-Mar, 2017	0185	957	27/4/2017
20,750	E0491160000	Jan-Mar, 2017	0182	957	14/4/2017
20,751	E0491164000	Jan-Mar, 2017	0182	957	14/4/2017
20,752	E0491171000	Jan-Mar, 2017	0181	894	14/4/2017
20,753	E0491185000	Jan-Mar, 2017	0180	996	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,754	E0491200000	Jan-Mar, 2017	0180	960	11/4/2017
20,755	E0491202000	Jan-Mar, 2017	0180	1,082	19/4/2017
20,756	E0491206000	Jan-Mar, 2017	0182	1,046	24/4/2017
20,757	E0491209000	Jan-Mar, 2017	0182	1,082	13/4/2017
20,758	E0491211000	Jan-Mar, 2017	0180	961	12/4/2017
20,759	E0510010000	Jan-Mar, 2017	0180	2,438	14/4/2017
20,760	E0510024000	Jan-Mar, 2017	0180	2,016	21/4/2017
20,761	E0510027000	Jan-Mar, 2017	0180	3,213	2/5/2017
20,762	E0510034000	Jan-Mar, 2017	0180	5,823	20/4/2017
20,763	E0510037000	Jan-Mar, 2017	0180	2,438	21/4/2017
20,764	E0510038000	Jan-Mar, 2017	0180	1,559	20/4/2017
20,765	E0510040000	Jan-Mar, 2017	0180	2,180	21/4/2017
20,766	E0510041000	Jan-Mar, 2017	0180	2,438	14/4/2017
20,767	E0510042000	Jan-Mar, 2017	0180	2,360	18/4/2017
20,768	E0510065000	Jan-Mar, 2017	0180	3,497	17/4/2017
20,769	E0510066000	Jan-Mar, 2017	0180	3,369	14/4/2017
20,770	E0510067000	Jan-Mar, 2017	0180	3,369	20/4/2017
20,771	E0510069000	Jan-Mar, 2017	0180	3,369	17/4/2017
20,772	E0510079001	Jan-Mar, 2017	0182	338	14/4/2017
20,773	E0510081000	Jan-Mar, 2017	0180	1,628	25/4/2017
20,774	E0510089000	Jan-Mar, 2017	0670	31,508	11/4/2017
20,775	E0510156000	Jan-Mar, 2017	0185	2,348	20/4/2017
20,776	E0521227000	Jan-Mar, 2017	0670	15,758	20/4/2017
20,777	E0542309000	Jul-Dec, 2016	0600	1,624	22/3/2017
20,778	E0571604000	Jan-Mar, 2017	0181	404	19/4/2017
20,779	E0571628000	Jan-Mar, 2017	0181	1,233	19/4/2017
20,780	E0571681000	Jan-Mar, 2017	0181	493	17/4/2017
20,781	E0571698000	Jan-Mar, 2017	0181	859	26/4/2017
20,782	E0571734000	Jan-Mar, 2017	0181	18,392	3/5/2017
20,783	E0571736000	Jan-Mar, 2017	0180	467	17/4/2017
20,784	E0571800000	Jan-Mar, 2017	0180	1,063	21/4/2017
20,785	E0571803000	Jan-Mar, 2017	0180	802	21/4/2017
20,786	E0571805000	Jan-Mar, 2017	0182	690	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
20,787	E0571823000	Jan-Mar, 2017	0181	687	17/4/2017
20,788	E0571828000	Jan-Mar, 2017	0180	535	27/4/2017
20,789	E0571859000	Jan-Mar, 2017	0181	535	20/4/2017
20,790	E0571861000	Jan-Mar, 2017	0181	432	18/4/2017
20,791	E0571873000	Jan-Mar, 2017	0181	563	26/4/2017
20,792	E0571878000	Jan-Mar, 2017	0181	1,489	26/4/2017
20,793	E0571941000	Jan-Mar, 2017	0181	458	17/4/2017
20,794	E0571990000	Jan-Mar, 2017	0180	556	18/4/2017
20,795	E0571991000	Jan-Mar, 2017	0181	1,177	17/4/2017
20,796	E0580008000	Jan-Mar, 2017	0181	1,775	27/4/2017
20,797	E0580009000	Jan-Mar, 2017	0181	1,929	17/4/2017
20,798	E0580010000	Jan-Mar, 2017	0181	1,893	18/4/2017
20,799	E0580015000	Jan-Mar, 2017	0181	2,119	21/4/2017
20,800	E0580029000	Jan-Mar, 2017	0181	1,743	24/4/2017
20,801	E0580032000	Jan-Mar, 2017	0181	983	24/4/2017
20,802	E0580033000	Jan-Mar, 2017	0181	1,358	24/4/2017
20,803	E0580034000	Jan-Mar, 2017	0181	1,673	20/4/2017
20,804	E0580035000	Jan-Mar, 2017	0180	990	18/4/2017
20,805	E0580042000	Jan-Mar, 2017	0181	1,378	20/4/2017
20,806	E0580044000	Jan-Mar, 2017	0185	1,672	26/4/2017
20,807	E0580045000	Jan-Mar, 2017	0181	971	25/4/2017
20,808	E0580048000	Jan-Mar, 2017	0181	1,108	18/4/2017
20,809	E0580057000	Jan-Mar, 2017	0181	2,155	27/4/2017
20,810	E0580059000	Jan-Mar, 2017	0181	1,634	17/4/2017
20,811	E0580060000	Jan-Mar, 2017	0181	924	18/4/2017
20,812	E0580061000	Jan-Mar, 2017	0181	789	18/4/2017
20,813	E0580062000	Jan-Mar, 2017	0181	1,693	18/4/2017
20,814	E0580063000	Jan-Mar, 2017	0181	1,854	25/4/2017
20,815	E0580072000	Jan-Mar, 2017	0181	981	17/4/2017
20,816	E0580077000	Jan-Mar, 2017	0181	1,184	19/4/2017
20,817	E0580078000	Jan-Mar, 2017	0181	1,588	20/4/2017
20,818	E0580080000	Jan-Mar, 2017	0181	957	20/4/2017
20,819	E0580081000	Jan-Mar, 2017	0181	1,012	21/4/2017

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20,820	E0580083000	Jan-Mar, 2017	0181	1,180	24/4/2017
20,821	E0580086000	Jan-Mar, 2017	0180	1,612	27/4/2017
20,822	E0580089000	Jan-Mar, 2017	0180	1,223	21/4/2017
20,823	E0580091000	Jan-Mar, 2017	0181	815	17/4/2017
20,824	E0580092000	Jan-Mar, 2017	0181	888	17/4/2017
20,825	E0580095000	Jan-Mar, 2017	0181	1,180	17/4/2017
20,826	E0580103000	Jan-Mar, 2017	0180	949	17/4/2017
20,827	E0580108000	Jan-Mar, 2017	0181	1,369	17/4/2017
20,828	E0580111000	Jan-Mar, 2017	0180	1,045	21/4/2017
20,829	E0580113000	Jan-Mar, 2017	0180	1,379	20/4/2017
20,830	E0580116000	Jan-Mar, 2017	0180	912	17/4/2017
20,831	E0580117000	Jan-Mar, 2017	0182	1,327	20/4/2017
20,832	E0580123000	Jan-Mar, 2017	0181	2,644	18/4/2017
20,833	E0580128000	Jan-Mar, 2017	0181	1,483	20/4/2017
20,834	E0580144000	Jan-Mar, 2017	0181	1,008	26/4/2017
20,835	E0580146000	Jan-Mar, 2017	0181	1,512	17/4/2017
20,836	E0580150000	Jan-Mar, 2017	0181	1,812	19/4/2017
20,837	E0580155000	Jan-Mar, 2017	0181	1,577	17/4/2017
20,838	E0580156000	Jan-Mar, 2017	0180	2,250	25/4/2017
20,839	E0580158000	Jan-Mar, 2017	0181	896	17/4/2017
20,840	E0580161000	Jan-Mar, 2017	0181	896	18/4/2017
20,841	E0580162000	Jan-Mar, 2017	0181	870	18/4/2017
20,842	E0580163000	Jan-Mar, 2017	0181	1,559	21/4/2017
20,843	E0580177000	Jan-Mar, 2017	0181	1,641	17/4/2017
20,844	E0580184000	Jan-Mar, 2017	0181	983	19/4/2017
20,845	E0580185000	Jan-Mar, 2017	0180	1,485	19/4/2017
20,846	E0580196000	Jan-Mar, 2017	0181	1,497	21/4/2017
20,847	E0580200000	Jan-Mar, 2017	0181	1,461	20/4/2017
20,848	E0580204000	Jan-Mar, 2017	0180	2,009	26/4/2017
20,849	E0580206000	Jan-Mar, 2017	0181	2,027	24/4/2017
20,850	E0580220000	Jan-Mar, 2017	0181	1,298	17/4/2017
20,851	E0580225000	Jan-Mar, 2017	0181	1,569	19/4/2017
20,852	E0580228000	Jan-Mar, 2017	0181	2,091	18/4/2017

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20,853	E0580235000	Jan-Mar, 2017	0181	856	26/4/2017
20,854	E0580241000	Jan-Mar, 2017	0181	2,132	18/4/2017
20,855	E0580244000	Jan-Mar, 2017	0182	1,237	18/4/2017
20,856	E0580250000	Jan-Mar, 2017	0181	1,008	20/4/2017
20,857	E0580254000	Jan-Mar, 2017	0181	1,101	25/4/2017
20,858	E0580257000	Jan-Mar, 2017	0180	1,013	27/4/2017
20,859	E0580259000	Jan-Mar, 2017	0181	1,546	19/4/2017
20,860	E0580262000	Jan-Mar, 2017	0181	1,320	27/4/2017
20,861	E0580275000	Jan-Mar, 2017	0180	2,290	18/4/2017
20,862	E0580279000	Jan-Mar, 2017	0181	1,562	19/4/2017
20,863	E0580280000	Jan-Mar, 2017	0181	2,183	24/4/2017
20,864	E0580281000	Jan-Mar, 2017	0181	1,338	20/4/2017
20,865	E0580283000	Jan-Mar, 2017	0181	931	25/4/2017
20,866	E0580287000	Jan-Mar, 2017	0181	1,362	25/4/2017
20,867	E0580300000	Jan-Mar, 2017	0181	1,426	20/4/2017
20,868	E0580308000	Jan-Mar, 2017	0181	1,673	17/4/2017
20,869	E0580315000	Jan-Mar, 2017	0181	873	24/4/2017
20,870	E0580320000	Jan-Mar, 2017	0181	1,023	18/4/2017
20,871	E0580327000	Jan-Mar, 2017	0181	1,629	27/4/2017
20,872	E0580328000	Jan-Mar, 2017	0181	1,429	18/4/2017
20,873	E0580330000	Jan-Mar, 2017	0181	977	27/4/2017
20,874	E0580331000	Jan-Mar, 2017	0180	1,128	27/4/2017
20,875	E0580336000	Jan-Mar, 2017	0181	1,290	19/4/2017
20,876	E0580343000	Jan-Mar, 2017	0181	1,280	25/4/2017
20,877	E0580347000	Jan-Mar, 2017	0181	908	20/4/2017
20,878	E0580349000	Jan-Mar, 2017	0181	1,157	19/4/2017
20,879	E0580350000	Jan-Mar, 2017	0181	1,400	27/4/2017
20,880	E0580354000	Jan-Mar, 2017	0181	1,806	27/4/2017
20,881	E0580360000	Jan-Mar, 2017	0672	4,796	22/5/2017
20,882	E0580369000	Jan-Mar, 2017	0180	1,370	18/4/2017
20,883	E0580372000	Jan-Mar, 2017	0181	1,020	21/4/2017
20,884	E0580374000	Jan-Mar, 2017	0181	1,371	18/4/2017
20,885	E0580376000	Jan-Mar, 2017	0181	1,212	24/4/2017

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20,886	E0580377000	Jan-Mar, 2017	0182	1,325	17/4/2017
20,887	E0580378000	Jan-Mar, 2017	0181	611	21/4/2017
20,888	E0580384000	Jan-Mar, 2017	0181	1,449	17/4/2017
20,889	E0580385000	Jan-Mar, 2017	0181	1,077	19/4/2017
20,890	E0580401000	Jan-Mar, 2017	0180	2,357	2/5/2017
20,891	E0580413000	Jan-Mar, 2017	0181	1,256	17/4/2017
20,892	E0580421000	Jan-Mar, 2017	0185	608	24/4/2017
20,893	E0580423000	Jan-Mar, 2017	0180	1,289	19/4/2017
20,894	E0580426000	Jan-Mar, 2017	0181	908	18/4/2017
20,895	E0580428000	Jan-Mar, 2017	0181	1,180	24/4/2017
20,896	E0580429000	Jan-Mar, 2017	0181	1,398	17/4/2017
20,897	E0580430000	Jan-Mar, 2017	0181	1,072	20/4/2017
20,898	E0580431000	Jan-Mar, 2017	0181	936	19/4/2017
20,899	E0580433000	Jan-Mar, 2017	0181	916	17/4/2017
20,900	E0580435000	Jan-Mar, 2017	0181	1,095	24/4/2017
20,901	E0580436000	Jan-Mar, 2017	0181	1,470	19/4/2017
20,902	E0580443000	Jan-Mar, 2017	0185	2,438	25/4/2017
20,903	E0580444000	Jan-Mar, 2017	0181	951	20/4/2017
20,904	E0580447000	Jan-Mar, 2017	0181	2,686	18/4/2017
20,905	E0580455000	Jan-Mar, 2017	0181	1,759	25/4/2017
20,906	E0580457000	Jan-Mar, 2017	0181	1,367	18/4/2017
20,907	E0580458000	Jan-Mar, 2017	0181	1,353	25/4/2017
20,908	E0580460000	Jan-Mar, 2017	0181	635	17/4/2017
20,909	E0580461000	Jan-Mar, 2017	0181	2,186	18/4/2017
20,910	E0580474000	Jan-Mar, 2017	0181	787	18/4/2017
20,911	E0580476000	Jan-Mar, 2017	0181	1,370	20/4/2017
20,912	E0580481000	Jan-Mar, 2017	0181	916	18/4/2017
20,913	E0580488000	Jan-Mar, 2017	0181	2,073	19/4/2017
20,914	E0580489000	Jan-Mar, 2017	0180	1,282	24/4/2017
20,915	E0580498000	Jan-Mar, 2017	0181	1,389	24/4/2017
20,916	E0580501000	Jan-Mar, 2017	0181	1,414	27/4/2017
20,917	E0580503000	Jan-Mar, 2017	0181	1,473	17/4/2017
20,918	E0580504000	Jan-Mar, 2017	0181	1,426	24/4/2017

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20,919	E0580515000	Jan-Mar, 2017	0675	44,558	28/4/2017
20,920	E0580518000	Jan-Mar, 2017	0180	2,331	25/4/2017
20,921	E0580519000	Jan-Mar, 2017	0181	2,824	20/4/2017
20,922	E0580521000	Jan-Mar, 2017	0180	1,012	27/4/2017
20,923	E0580527000	Jan-Mar, 2017	0182	965	25/4/2017
20,924	E0580536000	Jan-Mar, 2017	0181	1,843	18/4/2017
20,925	E0580538000	Jan-Mar, 2017	0181	1,282	27/4/2017
20,926	E0580546000	Jan-Mar, 2017	0182	1,371	18/4/2017
20,927	E0580554000	Jan-Mar, 2017	0181	1,217	26/4/2017
20,928	E0580568000	Jan-Mar, 2017	0181	1,676	26/4/2017
20,929	E0580577000	Jul-Dec, 2016	0781	308,755	10/4/2017
20,930	E0580577000	Jul-Dec, 2016	0781	308,755	14/4/2017
20,931	E0580580000	Jan-Mar, 2017	0181	908	20/4/2017
20,932	E0580581000	Jan-Mar, 2017	0181	3,039	17/4/2017
20,933	E0580582000	Jan-Mar, 2017	0181	1,764	17/4/2017
20,934	E0580589000	Jan-Mar, 2017	0181	1,531	21/4/2017
20,935	E0580592000	Jan-Mar, 2017	0181	2,818	18/4/2017
20,936	E0580595000	Jan-Mar, 2017	0181	1,823	3/5/2017
20,937	E0580595000	Jan-Mar, 2017	0670	4,808	28/3/2017
20,938	E0580600000	Jan-Mar, 2017	0671	61,682	22/3/2017
20,939	E0580604000	Jan-Mar, 2017	0181	1,831	19/4/2017
20,940	E0580614000	Jan-Mar, 2017	0180	1,223	20/4/2017
20,941	E0580667000	Jan-Mar, 2017	0181	764	26/4/2017
20,942	E0580667000	Jan-Mar, 2017	0671	5,588	29/6/2017
20,943	E0580686000	Jan-Mar, 2017	0181	1,114	25/4/2017
20,944	E0580704000	Jan-Mar, 2017	0182	458	24/4/2017
20,945	E0580723000	Jan-Mar, 2017	0181	1,174	27/4/2017
20,946	E0580765000	Jan-Mar, 2017	0181	928	24/4/2017
20,947	E0580773000	Jan-Mar, 2017	0181	1,183	28/4/2017
20,948	E0580860000	Jan-Mar, 2017	0181	861	28/4/2017
20,949	E0580883000	Jan-Mar, 2017	0181	668	17/4/2017
20,950	E0580885000	Jan-Mar, 2017	0181	822	18/4/2017
20,951	E0580899000	Jan-Mar, 2017	0181	458	20/4/2017

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20,952	E0580908000	Jan-Mar, 2017	0181	698	17/4/2017
20,953	E0580909000	Jan-Mar, 2017	0181	699	17/4/2017
20,954	E0580918000	Jan-Mar, 2017	0181	725	20/4/2017
20,955	E0580919000	Jan-Mar, 2017	0181	668	20/4/2017
20,956	E0580935000	Jan-Mar, 2017	0181	712	24/4/2017
20,957	E0580936000	Jan-Mar, 2017	0181	613	18/4/2017
20,958	E0580939000	Jan-Mar, 2017	0180	1,049	20/4/2017
20,959	E0580947000	Jan-Mar, 2017	0181	668	18/4/2017
20,960	E0580949000	Jan-Mar, 2017	0181	468	17/4/2017
20,961	E0580953000	Jan-Mar, 2017	0181	666	24/4/2017
20,962	E0580996000	Jan-Mar, 2017	0670	656	28/4/2017
20,963	E0580998000	Jan-Mar, 2017	0181	1,292	18/4/2017
20,964	E0581014000	Jan-Mar, 2017	0181	1,223	21/4/2017
20,965	E0581016000	Jan-Mar, 2017	0181	948	20/4/2017
20,966	E0581042000	Jan-Mar, 2017	0181	782	17/4/2017
20,967	E0581043000	Jan-Mar, 2017	0181	877	27/4/2017
20,968	E0581053000	Jan-Mar, 2017	0181	656	21/4/2017
20,969	E0581054000	Jan-Mar, 2017	0181	721	21/4/2017
20,970	E0581055000	Jan-Mar, 2017	0181	721	21/4/2017
20,971	E0581056000	Jan-Mar, 2017	0181	721	21/4/2017
20,972	E0581168000	Jan-Mar, 2017	0181	960	21/4/2017
20,973	E0581171000	Jan-Mar, 2017	0185	375	17/4/2017
20,974	E0581174000	Jan-Mar, 2017	0185	668	20/4/2017
20,975	E0581188000	Jan-Mar, 2017	0590	4,766	3/5/2017
20,976	E0581240000	Jan-Mar, 2017	0180	935	25/4/2017
20,977	E0581247000	Jan-Mar, 2017	0181	1,223	25/4/2017
20,978	E0581278000	Jan-Mar, 2017	0180	1,223	17/4/2017
20,979	E0581306000	Jan-Mar, 2017	0182	458	21/4/2017
20,980	E0581307000	Jan-Mar, 2017	0180	458	21/4/2017
20,981	E0581309000	Jan-Mar, 2017	0180	1,223	18/4/2017
20,982	E0581312000	Jan-Mar, 2017	0181	1,223	18/4/2017
20,983	E0581314000	Jan-Mar, 2017	0181	1,223	19/4/2017
20,984	E0581377000	Jan-Mar, 2017	0181	1,064	24/4/2017

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20,985	E0581385000	Jan-Mar, 2017	0180	1,174	25/4/2017
20,986	E0581389000	Jan-Mar, 2017	0181	1,091	24/4/2017
20,987	E0581399000	Jan-Mar, 2017	0180	1,146	25/4/2017
20,988	E0581402000	Jan-Mar, 2017	0181	1,037	24/4/2017
20,989	E0581411000	Jan-Mar, 2017	0180	1,223	20/4/2017
20,990	E0581439000	Jan-Mar, 2017	0185	241	24/4/2017
20,991	E0581445000	Jan-Mar, 2017	0182	540	26/4/2017
20,992	E0581456000	Jan-Mar, 2017	0181	514	24/4/2017
20,993	E0581488000	Jan-Mar, 2017	0181	481	21/4/2017
20,994	E0581494000	Jan-Mar, 2017	0181	552	24/4/2017
20,995	E0581496000	Jan-Mar, 2017	0180	218	18/4/2017
20,996	E0581504000	Jan-Mar, 2017	0181	575	18/4/2017
20,997	E0581505000	Jan-Mar, 2017	0181	575	21/4/2017
20,998	E0581513000	Jan-Mar, 2017	0181	561	20/4/2017
20,999	E0581514000	Jan-Mar, 2017	0671	7,358	30/3/2017
21,000	E0581518000	Jan-Mar, 2017	0181	469	21/4/2017
21,001	E0581564000	Jan-Mar, 2017	0181	514	21/4/2017
21,002	E0581565000	Jan-Mar, 2017	0181	514	21/4/2017
21,003	E0581576000	Jan-Mar, 2017	0185	575	20/4/2017
21,004	E0581580000	Jan-Mar, 2017	0181	501	20/4/2017
21,005	E0581591000	Jan-Mar, 2017	0181	552	24/4/2017
21,006	E0581638000	Jan-Mar, 2017	0180	514	26/4/2017
21,007	E0581656000	Jan-Mar, 2017	0181	552	20/4/2017
21,008	E0581663000	Jan-Mar, 2017	0181	501	19/4/2017
21,009	E0581667000	Jan-Mar, 2017	0181	514	20/4/2017
21,010	E0581680000	Jan-Mar, 2017	0181	514	27/4/2017
21,011	E0581683000	Jan-Mar, 2017	0181	508	21/4/2017
21,012	E0581687000	Jan-Mar, 2017	0181	493	18/4/2017
21,013	E0581694000	Jan-Mar, 2017	0181	575	24/4/2017
21,014	E0581696000	Jan-Mar, 2017	0181	535	20/4/2017
21,015	E0581706000	Jan-Mar, 2017	0181	7,358	20/4/2017
21,016	E0581713000	Jan-Mar, 2017	0185	20,348	21/4/2017
21,017	E0581889000	Jan-Mar, 2017	0181	1,524	27/4/2017

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21,018	E0581925000	Jan-Mar, 2017	0181	1,095	19/4/2017
21,019	E0581978000	Jan-Mar, 2017	0181	815	17/4/2017
21,020	E0581979000	Jan-Mar, 2017	0181	815	17/4/2017
21,021	E0582017000	Jan-Mar, 2017	0181	496	17/4/2017
21,022	E0590002001	Jan-Mar, 2017	0181	1,508	25/4/2017
21,023	E0590003002	Jan-Mar, 2017	0181	656	25/4/2017
21,024	E0590003004	Jan-Mar, 2017	0181	656	26/4/2017
21,025	E0590003005	Jan-Mar, 2017	0181	656	19/4/2017
21,026	E0590004000	Jan-Mar, 2017	0181	1,433	20/4/2017
21,027	E0590007000	Jan-Mar, 2017	0180	1,082	27/4/2017
21,028	E0590012000	Jan-Mar, 2017	0181	789	20/4/2017
21,029	E0590014000	Jan-Mar, 2017	0181	2,389	26/4/2017
21,030	E0590015000	Jan-Mar, 2017	0181	1,255	25/4/2017
21,031	E0590023000	Jan-Mar, 2017	0181	1,571	18/4/2017
21,032	E0590026000	Jan-Mar, 2017	0181	1,558	21/4/2017
21,033	E0590031000	Jan-Mar, 2017	0181	923	26/4/2017
21,034	E0590034000	Jan-Mar, 2017	0180	1,180	27/4/2017
21,035	E0590035000	Jan-Mar, 2017	0671	908	17/4/2017
21,036	E0590038000	Jan-Mar, 2017	0181	1,529	20/4/2017
21,037	E0590051000	Jan-Mar, 2017	0181	1,672	25/4/2017
21,038	E0590052000	Jan-Mar, 2017	0180	1,315	27/4/2017
21,039	E0590063000	Jan-Mar, 2017	0181	1,362	20/4/2017
21,040	E0590067000	Jan-Mar, 2017	0181	1,275	25/4/2017
21,041	E0590073000	Jan-Mar, 2017	0181	1,404	19/4/2017
21,042	E0590075000	Jan-Mar, 2017	0181	1,304	24/4/2017
21,043	E0590077000	Jan-Mar, 2017	0181	1,738	18/4/2017
21,044	E0590078000	Jan-Mar, 2017	0180	1,559	25/4/2017
21,045	E0590079000	Jan-Mar, 2017	0181	991	21/4/2017
21,046	E0590084000	Jan-Mar, 2017	0181	1,365	25/4/2017
21,047	E0590086000	Jan-Mar, 2017	0181	1,362	18/4/2017
21,048	E0590093000	Jan-Mar, 2017	0180	1,737	25/4/2017
21,049	E0590094000	Jan-Mar, 2017	0181	908	18/4/2017
21,050	E0590100000	Jan-Mar, 2017	0181	1,400	18/4/2017

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21,051	E0590101000	Jan-Mar, 2017	0181	908	20/4/2017
21,052	E0590108000	Jan-Mar, 2017	0181	1,864	20/4/2017
21,053	E0590113000	Jan-Mar, 2017	0181	1,400	18/4/2017
21,054	E0590116000	Jan-Mar, 2017	0185	901	20/4/2017
21,055	E0590122000	Jan-Mar, 2017	0181	908	18/4/2017
21,056	E0590127000	Jan-Mar, 2017	0181	1,180	18/4/2017
21,057	E0590131000	Jan-Mar, 2017	0181	1,076	20/4/2017
21,058	E0590133000	Jan-Mar, 2017	0181	1,362	18/4/2017
21,059	E0590142000	Jan-Mar, 2017	0181	1,987	24/4/2017
21,060	E0590148000	Jan-Mar, 2017	0675	12,791	27/4/2017
21,061	E0590150000	Jan-Mar, 2017	0181	1,893	26/4/2017
21,062	E0590154000	Jan-Mar, 2017	0181	1,752	21/4/2017
21,063	E0590156000	Jan-Mar, 2017	0182	1,788	26/4/2017
21,064	E0590166000	Jan-Mar, 2017	0670	11,168	30/3/2017
21,065	E0590171000	Jan-Mar, 2017	0181	1,132	24/4/2017
21,066	E0590173000	Jan-Mar, 2017	0181	1,473	19/4/2017
21,067	E0590177000	Jan-Mar, 2017	0180	634	18/4/2017
21,068	E0590179000	Jan-Mar, 2017	0181	1,522	21/4/2017
21,069	E0590183000	Jan-Mar, 2017	0181	1,180	24/4/2017
21,070	E0590184000	Jan-Mar, 2017	0181	1,450	25/4/2017
21,071	E0590186000	Jan-Mar, 2017	0181	1,695	20/4/2017
21,072	E0590193000	Jan-Mar, 2017	0181	2,041	25/4/2017
21,073	E0590196000	Jan-Mar, 2017	0181	911	18/4/2017
21,074	E0590200000	Jan-Mar, 2017	0180	1,569	19/4/2017
21,075	E0590220000	Jan-Mar, 2017	0181	1,602	21/4/2017
21,076	E0590222000	Jan-Mar, 2017	0181	1,444	18/4/2017
21,077	E0590236000	Jan-Mar, 2017	0181	949	20/4/2017
21,078	E0590238000	Jan-Mar, 2017	0181	1,472	19/4/2017
21,079	E0590242000	Jan-Mar, 2017	0181	1,362	26/4/2017
21,080	E0590247000	Jan-Mar, 2017	0181	1,180	18/4/2017
21,081	E0590251000	Jan-Mar, 2017	0181	1,691	24/4/2017
21,082	E0590252000	Jan-Mar, 2017	0181	1,362	24/4/2017
21,083	E0590254000	Jan-Mar, 2017	0181	1,716	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,084	E0590255000	Jan-Mar, 2017	0181	1,428	19/4/2017
21,085	E0590257000	Jan-Mar, 2017	0671	13,419	5/5/2017
21,086	E0590266000	Jan-Mar, 2017	0181	2,052	25/4/2017
21,087	E0590267000	Jan-Mar, 2017	0181	2,234	26/4/2017
21,088	E0590271000	Jan-Mar, 2017	0181	1,117	25/4/2017
21,089	E0590274000	Jan-Mar, 2017	0181	1,615	25/4/2017
21,090	E0590278000	Jan-Mar, 2017	0182	2,438	24/4/2017
21,091	E0590288000	Jan-Mar, 2017	0185	1,529	27/4/2017
21,092	E0590299000	Jan-Mar, 2017	0180	6,308	2/5/2017
21,093	E0590315000	Jan-Mar, 2017	0181	1,052	26/4/2017
21,094	E0590322000	Jan-Mar, 2017	0181	2,319	28/4/2017
21,095	E0590324000	Jan-Mar, 2017	0181	1,974	26/4/2017
21,096	E0590325000	Jan-Mar, 2017	0182	1,683	21/4/2017
21,097	E0590326000	Jan-Mar, 2017	0181	911	19/4/2017
21,098	E0590326000	Jan-Mar, 2017	0181	911	21/4/2017
21,099	E0590330000	Jan-Mar, 2017	0181	1,404	25/4/2017
21,100	E0590331000	Jan-Mar, 2017	0180	386	18/4/2017
21,101	E0590334000	Jan-Mar, 2017	0181	1,684	18/4/2017
21,102	E0590336000	Jan-Mar, 2017	0181	1,404	26/4/2017
21,103	E0590337000	Jan-Mar, 2017	0181	6,350	18/4/2017
21,104	E0590342000	Jan-Mar, 2017	0181	1,668	18/4/2017
21,105	E0590343000	Jan-Mar, 2017	0181	1,454	18/4/2017
21,106	E0590344000	Jan-Mar, 2017	0181	1,404	21/4/2017
21,107	E0590351000	Jan-Mar, 2017	0181	2,438	24/4/2017
21,108	E0590362000	Jan-Mar, 2017	0180	1,662	27/4/2017
21,109	E0590367000	Jan-Mar, 2017	0180	1,455	21/4/2017
21,110	E0590369000	Jan-Mar, 2017	0181	2,221	19/4/2017
21,111	E0590383000	Jan-Mar, 2017	0181	2,261	26/4/2017
21,112	E0590391000	Jan-Mar, 2017	0181	1,948	28/4/2017
21,113	E0590404000	Jan-Mar, 2017	0185	2,779	26/4/2017
21,114	E0590414000	Jan-Mar, 2017	0181	1,580	20/4/2017
21,115	E0590418000	Jan-Mar, 2017	0181	1,766	21/4/2017
21,116	E0590422000	Jan-Mar, 2017	0181	1,404	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,117	E0590425000	Jan-Mar, 2017	0185	2,906	24/4/2017
21,118	E0590426000	Jan-Mar, 2017	0181	2,652	27/4/2017
21,119	E0590431000	Jan-Mar, 2017	0181	2,255	21/4/2017
21,120	E0590432000	Jan-Mar, 2017	0185	1,633	25/4/2017
21,121	E0590433000	Jan-Mar, 2017	0181	1,529	25/4/2017
21,122	E0590438000	Jan-Mar, 2017	0181	2,167	27/4/2017
21,123	E0590442000	Jan-Mar, 2017	0181	2,947	21/4/2017
21,124	E0590449000	Jan-Mar, 2017	0181	1,360	27/4/2017
21,125	E0590454000	Jan-Mar, 2017	0181	1,390	24/4/2017
21,126	E0590470000	Jan-Mar, 2017	0181	1,667	20/4/2017
21,127	E0590472000	Jan-Mar, 2017	0181	1,634	24/4/2017
21,128	E0590483000	Jan-Mar, 2017	0181	2,051	27/4/2017
21,129	E0590487000	Jan-Mar, 2017	0181	2,225	27/4/2017
21,130	E0590488000	Jan-Mar, 2017	0185	1,560	26/4/2017
21,131	E0590505000	Jan-Mar, 2017	0181	3,505	25/4/2017
21,132	E0590507000	Jan-Mar, 2017	0181	2,438	26/4/2017
21,133	E0590509000	Jan-Mar, 2017	0181	2,769	24/4/2017
21,134	E0590510000	Jan-Mar, 2017	0181	1,389	21/4/2017
21,135	E0590512000	Jan-Mar, 2017	0185	1,465	20/4/2017
21,136	E0590513000	Jan-Mar, 2017	0181	925	20/4/2017
21,137	E0590529000	Jan-Mar, 2017	0181	9,874	26/4/2017
21,138	E0590532000	Jan-Mar, 2017	0181	40,000	27/4/2017
21,139	E0590668000	Jan-Mar, 2017	0181	945	26/4/2017
21,140	E0590705000	Jan-Mar, 2017	0181	635	24/4/2017
21,141	E0590713000	Jan-Mar, 2017	0181	1,512	27/4/2017
21,142	E0590735000	Jan-Mar, 2017	0180	1,135	27/4/2017
21,143	E0590747000	Jan-Mar, 2017	0182	1,220	26/4/2017
21,144	E0590748000	Jan-Mar, 2017	0181	1,383	27/4/2017
21,145	E0590764000	Jan-Mar, 2017	0181	1,514	11/5/2017
21,146	E0590771000	Jan-Mar, 2017	0182	1,354	27/4/2017
21,147	E0590857000	Jan-Mar, 2017	0181	1,223	25/4/2017
21,148	E0590889000	Jan-Mar, 2017	0181	686	21/4/2017
21,149	E0590891000	Jan-Mar, 2017	0181	796	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,150	E0590892000	Jan-Mar, 2017	0181	458	27/4/2017
21,151	E0590902000	Jan-Mar, 2017	0181	655	26/4/2017
21,152	E0590903000	Jan-Mar, 2017	0181	653	26/4/2017
21,153	E0590905000	Jan-Mar, 2017	0181	1,138	24/4/2017
21,154	E0590920000	Jan-Mar, 2017	0181	864	27/4/2017
21,155	E0590922000	Jan-Mar, 2017	0180	897	21/4/2017
21,156	E0590930000	Jan-Mar, 2017	0181	458	25/4/2017
21,157	E0590933000	Jan-Mar, 2017	0180	655	3/5/2017
21,158	E0590938000	Jan-Mar, 2017	0181	771	25/4/2017
21,159	E0590948000	Jan-Mar, 2017	0181	700	25/4/2017
21,160	E0590952000	Jan-Mar, 2017	0185	950	27/4/2017
21,161	E0590954000	Jan-Mar, 2017	0181	1,021	25/4/2017
21,162	E0590959000	Jan-Mar, 2017	0181	1,160	27/4/2017
21,163	E0590960000	Jan-Mar, 2017	0181	978	25/4/2017
21,164	E0590962000	Jan-Mar, 2017	0181	978	25/4/2017
21,165	E0590971000	Jan-Mar, 2017	0181	1,234	26/4/2017
21,166	E0590977000	Jan-Mar, 2017	0181	1,911	27/4/2017
21,167	E0591012000	Jan-Mar, 2017	0181	1,206	27/4/2017
21,168	E0591013000	Jan-Mar, 2017	0180	1,416	28/4/2017
21,169	E0591023000	Jan-Mar, 2017	0181	1,068	26/4/2017
21,170	E0591047000	Jan-Mar, 2017	0181	1,112	26/4/2017
21,171	E0591048000	Jan-Mar, 2017	0181	1,724	26/4/2017
21,172	E0591056000	Jan-Mar, 2017	0671	7,017	9/5/2017
21,173	E0591064000	Jan-Mar, 2017	0180	1,120	27/4/2017
21,174	E0591066000	Jan-Mar, 2017	0181	963	27/4/2017
21,175	E0591118000	Jan-Mar, 2017	0180	1,123	28/4/2017
21,176	E0591120000	Jan-Mar, 2017	0180	1,395	26/4/2017
21,177	E0591130000	Jan-Mar, 2017	0181	1,087	27/4/2017
21,178	E0591132000	Jan-Mar, 2017	0181	1,414	25/4/2017
21,179	E0591143000	Jan-Mar, 2017	0181	774	27/4/2017
21,180	E0591145000	Jan-Mar, 2017	0180	864	28/4/2017
21,181	E0591151000	Jan-Mar, 2017	0181	845	25/4/2017
21,182	E0591152000	Jan-Mar, 2017	0181	667	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,183	E0591155000	Jan-Mar, 2017	0181	1,098	26/4/2017
21,184	E0591163000	Jan-Mar, 2017	0181	887	25/4/2017
21,185	E0591169000	Jan-Mar, 2017	0670	14,849	17/5/2017
21,186	E0591173000	Jan-Mar, 2017	0181	811	25/4/2017
21,187	E0591181000	Jan-Mar, 2017	0180	1,257	27/4/2017
21,188	E0591182000	Jan-Mar, 2017	0180	1,290	5/5/2017
21,189	E0591213000	Jan-Mar, 2017	0671	15,758	3/5/2017
21,190	E0591232000	Jan-Mar, 2017	0181	1,192	27/4/2017
21,191	E0591235000	Jan-Mar, 2017	0671	14,861	22/6/2017
21,192	E0591257000	Jan-Mar, 2017	0180	1,086	4/5/2017
21,193	E0591267000	Jan-Mar, 2017	0670	1,448	24/5/2017
21,194	E0591272000	Jan-Mar, 2017	0180	497	27/4/2017
21,195	E0591275000	Jan-Mar, 2017	0181	483	27/4/2017
21,196	E0591281000	Jan-Mar, 2017	0180	509	27/4/2017
21,197	E0591321000	Jan-Mar, 2017	0180	491	2/5/2017
21,198	E0591330000	Jan-Mar, 2017	0182	509	2/5/2017
21,199	E0591483000	Jan-Mar, 2017	0181	1,457	25/4/2017
21,200	E0591489000	Jan-Mar, 2017	0181	2,155	27/4/2017
21,201	E0591490000	Jan-Mar, 2017	0181	2,267	27/4/2017
21,202	E0591504000	Jan-Mar, 2017	0181	1,009	27/4/2017
21,203	E0591507000	Jan-Mar, 2017	0181	983	27/4/2017
21,204	E0591508000	Jan-Mar, 2017	0180	1,039	26/4/2017
21,205	E0591510000	Jan-Mar, 2017	0181	1,156	25/4/2017
21,206	E0591511000	Jan-Mar, 2017	0181	1,464	27/4/2017
21,207	E0591517000	Jan-Mar, 2017	0181	1,595	27/4/2017
21,208	E0591526000	Jan-Mar, 2017	0181	745	24/4/2017
21,209	E0591538000	Jan-Mar, 2017	0181	770	21/4/2017
21,210	E0591544000	Jan-Mar, 2017	0180	730	25/4/2017
21,211	E0591546000	Jan-Mar, 2017	0181	458	24/4/2017
21,212	E0591550000	Jan-Mar, 2017	0181	1,023	27/4/2017
21,213	E0591551000	Jan-Mar, 2017	0181	792	27/4/2017
21,214	E0591552000	Jan-Mar, 2017	0181	1,618	24/4/2017
21,215	E0591574000	Jan-Mar, 2017	0180	767	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,216	E0591669000	Jan-Mar, 2017	0180	2,684	25/4/2017
21,217	E0591676000	Jan-Mar, 2017	0181	548	26/4/2017
21,218	E0592279000	Jan-Mar, 2017	0670	680	14/4/2017
21,219	E0592710000	Jan-Mar, 2017	0181	359	25/4/2017
21,220	E0592717000	Jan-Mar, 2017	0181	862	25/4/2017
21,221	E0592751000	Jan-Mar, 2017	0181	1,223	27/4/2017
21,222	E0592860000	Jan-Mar, 2017	0181	1,207	25/4/2017
21,223	E0592861000	Jan-Mar, 2017	0181	870	24/4/2017
21,224	E0592862000	Jan-Mar, 2017	0181	1,628	27/4/2017
21,225	E0592866000	Jan-Mar, 2017	0181	1,042	27/4/2017
21,226	E0592870000	Jan-Mar, 2017	0181	919	27/4/2017
21,227	E0592871000	Jan-Mar, 2017	0181	915	27/4/2017
21,228	E0592887000	Jan-Mar, 2017	0180	751	24/4/2017
21,229	E0592923000	Jan-Mar, 2017	0670	9,470	19/4/2017
21,230	E0592931000	Jan-Mar, 2017	0180	241	26/4/2017
21,231	E0592956000	Jan-Mar, 2017	0182	322	21/4/2017
21,232	E0593037000	Jan-Mar, 2017	0832	488	20/4/2017
21,233	E0593142000	Jan-Mar, 2017	0180	980	24/4/2017
21,234	E0593287000	Jan-Mar, 2017	0181	2,360	27/4/2017
21,235	E0593288000	Jan-Mar, 2017	0181	2,764	25/4/2017
21,236	E0593315000	Jan-Mar, 2017	0671	218	23/5/2017
21,237	E0593434000	Jan-Mar, 2017	0181	1,198	25/4/2017
21,238	E0593452000	Jan-Mar, 2017	0181	954	21/4/2017
21,239	E0593453000	Jan-Mar, 2017	0180	835	27/4/2017
21,240	E0593460000	Jan-Mar, 2017	0181	1,243	28/4/2017
21,241	E0593474000	Jan-Mar, 2017	0181	680	21/4/2017
21,242	E0593479000	Jan-Mar, 2017	0181	1,072	26/4/2017
21,243	E0593523000	Jan-Mar, 2017	0181	856	3/5/2017
21,244	E0593542000	Jan-Mar, 2017	0181	752	26/4/2017
21,245	E0593549000	Jan-Mar, 2017	0181	1,138	26/4/2017
21,246	E0593567000	Jan-Mar, 2017	0181	1,091	20/4/2017
21,247	E0593579000	Jan-Mar, 2017	0181	986	25/4/2017
21,248	E0593597000	Jan-Mar, 2017	0181	1,148	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,249	E0600007000	Jan-Mar, 2017	0180	1,301	21/4/2017
21,250	E0600019000	Jan-Mar, 2017	0182	1,163	25/4/2017
21,251	E0600030000	Jan-Mar, 2017	0181	1,004	25/4/2017
21,252	E0600032000	Jan-Mar, 2017	0182	1,551	24/4/2017
21,253	E0600035000	Jan-Mar, 2017	0181	1,461	25/4/2017
21,254	E0600047000	Jan-Mar, 2017	0182	1,539	27/4/2017
21,255	E0600048000	Jan-Mar, 2017	0181	1,946	26/4/2017
21,256	E0600053000	Jan-Mar, 2017	0182	1,452	26/4/2017
21,257	E0600064000	Jan-Mar, 2017	0180	955	25/4/2017
21,258	E0600069000	Jan-Mar, 2017	0182	870	24/4/2017
21,259	E0600077000	Jan-Mar, 2017	0182	639	24/4/2017
21,260	E0600078000	Jan-Mar, 2017	0180	1,204	24/4/2017
21,261	E0600082000	Jan-Mar, 2017	0182	1,051	27/4/2017
21,262	E0600083000	Jan-Mar, 2017	0182	1,461	24/4/2017
21,263	E0600092000	Jan-Mar, 2017	0182	1,732	24/4/2017
21,264	E0600099000	Jan-Mar, 2017	0185	1,670	25/4/2017
21,265	E0600102000	Jan-Mar, 2017	0182	1,461	21/4/2017
21,266	E0600107000	Jan-Mar, 2017	0182	1,140	27/4/2017
21,267	E0600110000	Jan-Mar, 2017	0182	2,315	27/4/2017
21,268	E0600113000	Jan-Mar, 2017	0182	1,514	25/4/2017
21,269	E0600120000	Jan-Mar, 2017	0181	998	26/4/2017
21,270	E0600128000	Jan-Mar, 2017	0182	1,173	27/4/2017
21,271	E0600129000	Jan-Mar, 2017	0182	1,515	21/4/2017
21,272	E0600132000	Jan-Mar, 2017	0181	1,209	25/4/2017
21,273	E0600134000	Jan-Mar, 2017	0181	2,224	24/4/2017
21,274	E0600139000	Jan-Mar, 2017	0181	977	25/4/2017
21,275	E0600140000	Jan-Mar, 2017	0182	1,010	24/4/2017
21,276	E0600141000	Jan-Mar, 2017	0182	1,071	27/4/2017
21,277	E0600144000	Jan-Mar, 2017	0180	1,492	27/4/2017
21,278	E0600148000	Jan-Mar, 2017	0181	1,297	24/4/2017
21,279	E0600159000	Jan-Mar, 2017	0182	1,421	21/4/2017
21,280	E0600160000	Jan-Mar, 2017	0182	2,279	27/4/2017
21,281	E0600168000	Jan-Mar, 2017	0182	1,946	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,282	E0600172000	Jan-Mar, 2017	0182	2,126	24/4/2017
21,283	E0600173000	Jan-Mar, 2017	0182	1,461	24/4/2017
21,284	E0600176000	Jan-Mar, 2017	0182	1,184	27/4/2017
21,285	E0600178000	Jan-Mar, 2017	0181	1,078	24/4/2017
21,286	E0600183000	Jan-Mar, 2017	0180	1,513	26/4/2017
21,287	E0600186000	Jan-Mar, 2017	0182	1,494	24/4/2017
21,288	E0600193000	Jan-Mar, 2017	0182	1,915	25/4/2017
21,289	E0600196000	Jan-Mar, 2017	0180	1,420	25/4/2017
21,290	E0600197000	Jan-Mar, 2017	0182	1,544	27/4/2017
21,291	E0600198000	Jan-Mar, 2017	0182	1,208	21/4/2017
21,292	E0600206000	Jan-Mar, 2017	0182	1,454	26/4/2017
21,293	E0600222000	Jan-Mar, 2017	0182	1,517	25/4/2017
21,294	E0600228000	Jan-Mar, 2017	0182	1,014	21/4/2017
21,295	E0600233000	Jan-Mar, 2017	0181	1,014	21/4/2017
21,296	E0600236000	Jan-Mar, 2017	0181	1,101	25/4/2017
21,297	E0600237000	Jan-Mar, 2017	0182	1,106	24/4/2017
21,298	E0600244000	Jan-Mar, 2017	0182	2,438	27/4/2017
21,299	E0600248000	Jan-Mar, 2017	0181	2,092	21/4/2017
21,300	E0600250000	Jan-Mar, 2017	0182	1,014	21/4/2017
21,301	E0600255000	Jan-Mar, 2017	0181	1,032	24/4/2017
21,302	E0600257000	Jan-Mar, 2017	0182	1,348	27/4/2017
21,303	E0600262000	Jan-Mar, 2017	0180	2,477	26/4/2017
21,304	E0600265000	Jan-Mar, 2017	0181	983	21/4/2017
21,305	E0600275000	Jan-Mar, 2017	0182	1,517	21/4/2017
21,306	E0600277000	Jan-Mar, 2017	0182	1,582	24/4/2017
21,307	E0600278000	Jan-Mar, 2017	0181	1,119	25/4/2017
21,308	E0600279000	Jan-Mar, 2017	0181	1,057	24/4/2017
21,309	E0600280000	Jan-Mar, 2017	0182	2,126	27/4/2017
21,310	E0600281000	Jan-Mar, 2017	0182	1,467	27/4/2017
21,311	E0600293000	Jan-Mar, 2017	0181	1,034	24/4/2017
21,312	E0600303000	Jan-Mar, 2017	0185	1,243	27/4/2017
21,313	E0600307000	Jan-Mar, 2017	0182	1,514	25/4/2017
21,314	E0600317000	Jan-Mar, 2017	0182	1,570	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,315	E0600335000	Jan-Mar, 2017	0182	1,467	27/4/2017
21,316	E0600345000	Jan-Mar, 2017	0181	1,348	24/4/2017
21,317	E0600346000	Jan-Mar, 2017	0182	1,263	27/4/2017
21,318	E0600351000	Jan-Mar, 2017	0180	1,660	3/5/2017
21,319	E0600366000	Jan-Mar, 2017	0182	1,536	27/4/2017
21,320	E0600367000	Jan-Mar, 2017	0180	1,570	27/4/2017
21,321	E0600376000	Jan-Mar, 2017	0182	2,438	27/4/2017
21,322	E0600379000	Jan-Mar, 2017	0182	1,704	24/4/2017
21,323	E0600383000	Jan-Mar, 2017	0180	1,518	25/4/2017
21,324	E0600391000	Jan-Mar, 2017	0181	1,172	25/4/2017
21,325	E0600419000	Jan-Mar, 2017	0181	1,704	26/4/2017
21,326	E0600428000	Jan-Mar, 2017	0180	1,356	27/4/2017
21,327	E0600432000	Jan-Mar, 2017	0182	1,704	26/4/2017
21,328	E0600439000	Jan-Mar, 2017	0181	1,175	24/4/2017
21,329	E0600443000	Jan-Mar, 2017	0180	2,316	25/4/2017
21,330	E0600448000	Jan-Mar, 2017	0181	1,628	26/4/2017
21,331	E0600453000	Jan-Mar, 2017	0185	1,239	27/4/2017
21,332	E0600463000	Jan-Mar, 2017	0180	2,182	26/4/2017
21,333	E0600466000	Jan-Mar, 2017	0182	1,007	25/4/2017
21,334	E0600472000	Jan-Mar, 2017	0182	1,139	26/4/2017
21,335	E0600475000	Jan-Mar, 2017	0182	1,139	25/4/2017
21,336	E0600478000	Jan-Mar, 2017	0182	2,438	26/4/2017
21,337	E0600489000	Jan-Mar, 2017	0181	1,704	24/4/2017
21,338	E0600490000	Jan-Mar, 2017	0181	1,737	25/4/2017
21,339	E0600496000	Jan-Mar, 2017	0181	2,240	25/4/2017
21,340	E0600508000	Jan-Mar, 2017	0181	1,139	24/4/2017
21,341	E0600513000	Jan-Mar, 2017	0180	1,250	27/4/2017
21,342	E0600521000	Jan-Mar, 2017	0182	983	27/4/2017
21,343	E0600525000	Jan-Mar, 2017	0182	1,802	27/4/2017
21,344	E0600529000	Jan-Mar, 2017	0182	950	24/4/2017
21,345	E0600531000	Jan-Mar, 2017	0182	1,814	27/4/2017
21,346	E0600550000	Jan-Mar, 2017	0182	2,249	26/4/2017
21,347	E0600583000	Jan-Mar, 2017	0180	1,007	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,348	E0600584000	Jan-Mar, 2017	0181	1,014	25/4/2017
21,349	E0600589000	Jan-Mar, 2017	0182	770	24/4/2017
21,350	E0600591000	Jan-Mar, 2017	0181	1,014	24/4/2017
21,351	E0600604000	Jan-Mar, 2017	0182	1,628	26/4/2017
21,352	E0600607000	Jan-Mar, 2017	0671	2,888	20/4/2017
21,353	E0600610000	Jan-Mar, 2017	0182	1,474	20/6/2017
21,354	E0600611000	Jan-Mar, 2017	0180	1,616	26/4/2017
21,355	E0600617000	Jan-Mar, 2017	0182	1,886	25/4/2017
21,356	E0600658000	Jan-Mar, 2017	0672	908	22/3/2017
21,357	E0600659000	Jan-Mar, 2017	0181	3,653	26/4/2017
21,358	E0600662000	Jan-Mar, 2017	0181	3,430	25/4/2017
21,359	E0600673000	Jan-Mar, 2017	0180	3,167	27/4/2017
21,360	E0600679000	Jan-Mar, 2017	0182	1,562	25/4/2017
21,361	E0600689000	Jan-Mar, 2017	0181	1,919	27/4/2017
21,362	E0600696000	Jan-Mar, 2017	0180	1,671	24/4/2017
21,363	E0600708000	Jan-Mar, 2017	0180	3,521	25/4/2017
21,364	E0600711000	Jan-Mar, 2017	0181	1,697	24/4/2017
21,365	E0600719000	Jan-Mar, 2017	0180	2,438	25/4/2017
21,366	E0600731000	Jan-Mar, 2017	0182	1,643	24/4/2017
21,367	E0600737000	Jan-Mar, 2017	0182	1,807	25/4/2017
21,368	E0600740000	Jan-Mar, 2017	0182	1,643	25/4/2017
21,369	E0600742000	Jan-Mar, 2017	0180	1,689	25/4/2017
21,370	E0600760000	Jan-Mar, 2017	0182	1,057	26/4/2017
21,371	E0600765000	Jan-Mar, 2017	0181	2,438	27/4/2017
21,372	E0600769000	Jan-Mar, 2017	0182	1,510	24/4/2017
21,373	E0600775000	Jan-Mar, 2017	0181	121,171	27/4/2017
21,374	E0600779000	Jan-Mar, 2017	0752	35,783	8/5/2017
21,375	E0600779000	Jan-Mar, 2017	0752	40,283	10/4/2017
21,376	E0600783000	Jan-Mar, 2017	0182	50,408	27/4/2017
21,377	E0600923000	Jan-Mar, 2017	0182	1,310	24/4/2017
21,378	E0600964000	Jan-Mar, 2017	0180	947	27/4/2017
21,379	E0600965000	Jan-Mar, 2017	0180	1,085	27/4/2017
21,380	E0600969000	Jan-Mar, 2017	0182	964	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,381	E0600986000	Jan-Mar, 2017	0182	857	25/4/2017
21,382	E0600996000	Jan-Mar, 2017	0182	1,440	28/4/2017
21,383	E0600998000	Jan-Mar, 2017	0180	1,628	5/5/2017
21,384	E0601000000	Jan-Mar, 2017	0180	1,153	2/5/2017
21,385	E0601038000	Jan-Mar, 2017	0180	429	4/5/2017
21,386	E0601053000	Jan-Mar, 2017	0180	470	27/4/2017
21,387	E0601054000	Jan-Mar, 2017	0181	382	27/4/2017
21,388	E0601094000	Jan-Mar, 2017	0182	531	27/4/2017
21,389	E0601101000	Jan-Mar, 2017	0181	377	26/4/2017
21,390	E0601140000	Jan-Mar, 2017	0750	3,557	18/4/2017
21,391	E0601381000	Jan-Mar, 2017	0182	532	27/4/2017
21,392	E0601418000	Jan-Mar, 2017	0182	1,033	27/4/2017
21,393	E0601428000	Jan-Mar, 2017	0180	645	24/4/2017
21,394	E0601516000	Jan-Mar, 2017	0672	1,448	30/3/2017
21,395	E0601568000	Jan-Mar, 2017	0181	1,928	19/4/2017
21,396	E0601582000	Jan-Mar, 2017	0181	1,725	25/4/2017
21,397	E0601666000	Jan-Mar, 2017	0180	1,440	27/4/2017
21,398	E0601756000	Jan-Mar, 2017	0180	1,388	27/4/2017
21,399	E0601795000	Jan-Mar, 2017	0180	1,192	26/4/2017
21,400	E0601796000	Jan-Mar, 2017	0180	1,192	26/4/2017
21,401	E0601899000	Jan-Mar, 2017	0182	901	26/4/2017
21,402	E0601900000	Jan-Mar, 2017	0182	901	26/4/2017
21,403	E0601901000	Jan-Mar, 2017	0185	862	26/4/2017
21,404	E0601902000	Jan-Mar, 2017	0181	1,080	27/4/2017
21,405	E0601913000	Jan-Mar, 2017	0182	818	25/4/2017
21,406	E0601922000	Jan-Mar, 2017	0182	710	24/4/2017
21,407	E0601931000	Jan-Mar, 2017	0182	1,175	26/4/2017
21,408	E0601934000	Jan-Mar, 2017	0180	218	26/4/2017
21,409	E0601946000	Jan-Mar, 2017	0185	377	27/4/2017
21,410	E0601977000	Jan-Mar, 2017	0182	375	26/4/2017
21,411	E0602119000	Jan-Mar, 2017	0182	5,408	25/4/2017
21,412	E0602119001	Jan-Mar, 2017	0182	2,250	27/4/2017
21,413	E0602149000	Jan-Mar, 2017	0182	1,006	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,414	E0602192000	Jan-Mar, 2017	0182	1,373	27/4/2017
21,415	E0602273000	Jan-Mar, 2017	0180	15,758	24/4/2017
21,416	E0602316000	Jan-Mar, 2017	0181	828	25/4/2017
21,417	E0602331000	Jan-Mar, 2017	0182	1,223	27/4/2017
21,418	E0602422000	Jan-Mar, 2017	0181	430	25/4/2017
21,419	E0602536000	Jan-Mar, 2017	0182	915	25/4/2017
21,420	E0602551000	Jan-Mar, 2017	0182	1,016	26/4/2017
21,421	E0602555000	Jan-Mar, 2017	0180	910	27/4/2017
21,422	E0602568000	Jan-Mar, 2017	0182	1,040	26/4/2017
21,423	E0603073000	Jan-Mar, 2017	0185	1,529	27/4/2017
21,424	E0603074000	Jan-Mar, 2017	0182	1,592	27/4/2017
21,425	E0610061000	Jan-Mar, 2017	0672	44,288	17/4/2017
21,426	E0610075000	Jan-Mar, 2017	0182	1,125	20/4/2017
21,427	E0610079000	Jan-Mar, 2017	0180	2,955	25/4/2017
21,428	E0610084000	Jan-Mar, 2017	0182	950	24/4/2017
21,429	E0610086000	Jan-Mar, 2017	0182	1,093	26/4/2017
21,430	E0610090000	Jan-Mar, 2017	0180	737	26/4/2017
21,431	E0610092000	Jan-Mar, 2017	0182	1,526	26/4/2017
21,432	E0610093000	Jan-Mar, 2017	0182	1,466	26/4/2017
21,433	E0610099000	Jan-Mar, 2017	0182	1,857	20/4/2017
21,434	E0610115000	Jan-Mar, 2017	0182	1,612	27/4/2017
21,435	E0610129000	Jan-Mar, 2017	0180	3,096	24/4/2017
21,436	E0610130000	Jan-Mar, 2017	0182	2,010	19/4/2017
21,437	E0610140000	Jan-Mar, 2017	0182	3,397	18/4/2017
21,438	E0610147000	Jan-Mar, 2017	0181	2,457	26/4/2017
21,439	E0610150000	Jan-Mar, 2017	0181	1,874	27/4/2017
21,440	E0610156000	Jan-Mar, 2017	0180	1,586	26/4/2017
21,441	E0610165000	Jan-Mar, 2017	0182	1,673	21/4/2017
21,442	E0610169000	Jan-Mar, 2017	0181	2,600	25/4/2017
21,443	E0610171000	Jan-Mar, 2017	0182	870	26/4/2017
21,444	E0610175000	Jan-Mar, 2017	0182	2,905	27/4/2017
21,445	E0610194000	Jan-Mar, 2017	0181	2,660	20/4/2017
21,446	E0610195000	Jan-Mar, 2017	0182	2,446	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,447	E0610206000	Jan-Mar, 2017	0182	2,230	25/4/2017
21,448	E0610217000	Jan-Mar, 2017	0181	3,705	26/4/2017
21,449	E0610221000	Jan-Mar, 2017	0180	3,642	24/4/2017
21,450	E0610261000	Jan-Mar, 2017	0182	2,808	19/4/2017
21,451	E0610265000	Jan-Mar, 2017	0185	2,138	24/4/2017
21,452	E0610267000	Jan-Mar, 2017	0181	2,520	24/4/2017
21,453	E0610268000	Jan-Mar, 2017	0180	5,657	27/4/2017
21,454	E0610277000	Jan-Mar, 2017	0180	2,321	25/4/2017
21,455	E0610279001	Jan-Mar, 2017	0180	1,574	19/4/2017
21,456	E0610281000	Jan-Mar, 2017	0181	3,642	26/4/2017
21,457	E0610282000	Jan-Mar, 2017	0180	3,519	21/4/2017
21,458	E0610295000	Jan-Mar, 2017	0181	3,911	26/4/2017
21,459	E0610301000	Jan-Mar, 2017	0180	2,959	20/4/2017
21,460	E0610306000	Jan-Mar, 2017	0180	4,058	24/4/2017
21,461	E0610308000	Jan-Mar, 2017	0182	1,466	21/4/2017
21,462	E0610312000	Jan-Mar, 2017	0180	2,998	20/4/2017
21,463	E0610322000	Jan-Mar, 2017	0181	2,506	27/4/2017
21,464	E0610329000	Jan-Mar, 2017	0182	2,447	25/4/2017
21,465	E0610337000	Jan-Mar, 2017	0181	3,446	27/4/2017
21,466	E0610340000	Jan-Mar, 2017	0182	3,083	21/4/2017
21,467	E0610350000	Jan-Mar, 2017	0180	2,405	19/4/2017
21,468	E0610355000	Jan-Mar, 2017	0180	2,671	24/4/2017
21,469	E0610367000	Jan-Mar, 2017	0671	32,002	7/4/2017
21,470	E0610370000	Jan-Mar, 2017	0181	2,618	26/4/2017
21,471	E0610371000	Jan-Mar, 2017	0181	2,085	11/5/2017
21,472	E0610373000	Jan-Mar, 2017	0181	2,575	27/4/2017
21,473	E0610378000	Jan-Mar, 2017	0180	3,203	27/4/2017
21,474	E0610385000	Jan-Mar, 2017	0180	4,469	25/4/2017
21,475	E0610399000	Jan-Mar, 2017	0181	3,604	21/4/2017
21,476	E0610402000	Jan-Mar, 2017	0182	4,056	20/4/2017
21,477	E0610404000	Jan-Mar, 2017	0181	2,258	26/4/2017
21,478	E0610404000	Jan-Mar, 2017	0671	1,358	29/3/2017
21,479	E0610405000	Jan-Mar, 2017	0180	1,475	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,480	E0610423000	Jan-Mar, 2017	0181	5,926	21/4/2017
21,481	E0610424000	Jan-Mar, 2017	0182	1,925	19/4/2017
21,482	E0610427000	Jan-Mar, 2017	0181	3,614	24/4/2017
21,483	E0610433000	Jan-Mar, 2017	0180	2,974	24/4/2017
21,484	E0610434000	Jan-Mar, 2017	0180	2,064	24/4/2017
21,485	E0610437000	Jan-Mar, 2017	0180	11,305	27/4/2017
21,486	E0610438000	Jan-Mar, 2017	0180	11,305	27/4/2017
21,487	E0610445000	Jan-Mar, 2017	0181	2,165	25/4/2017
21,488	E0610448000	Jan-Mar, 2017	0180	8,533	24/4/2017
21,489	E0610459000	Jan-Mar, 2017	0182	6,416	2/5/2017
21,490	E0610462000	Jan-Mar, 2017	0182	8,636	26/4/2017
21,491	E0610468000	Jan-Mar, 2017	0182	1,358	26/4/2017
21,492	E0610473000	Jan-Mar, 2017	0180	2,363	19/4/2017
21,493	E0610480000	Jan-Mar, 2017	0182	3,203	24/4/2017
21,494	E0610486000	Jan-Mar, 2017	0182	3,604	19/4/2017
21,495	E0610489000	Jan-Mar, 2017	0182	4,059	20/4/2017
21,496	E0610491000	Jan-Mar, 2017	0182	1,495	21/4/2017
21,497	E0610505000	Jan-Mar, 2017	0182	3,008	24/4/2017
21,498	E0610548000	Jan-Mar, 2017	0182	793	25/4/2017
21,499	E0610552000	Jan-Mar, 2017	0181	979	26/4/2017
21,500	E0610573000	Jan-Mar, 2017	0182	651	26/4/2017
21,501	E0610577000	Jan-Mar, 2017	0181	737	25/4/2017
21,502	E0610578000	Jan-Mar, 2017	0182	756	27/4/2017
21,503	E0610585000	Jan-Mar, 2017	0180	797	26/4/2017
21,504	E0610605000	Jan-Mar, 2017	0180	728	27/4/2017
21,505	E0610610000	Jan-Mar, 2017	0672	15,164	17/5/2017
21,506	E0610617000	Jan-Mar, 2017	0181	1,019	27/4/2017
21,507	E0610627000	Jan-Mar, 2017	0181	862	27/4/2017
21,508	E0610641000	Jan-Mar, 2017	0180	740	25/4/2017
21,509	E0610646000	Jan-Mar, 2017	0182	808	25/4/2017
21,510	E0610662000	Jan-Mar, 2017	0180	687	27/4/2017
21,511	E0610671000	Jan-Mar, 2017	0182	1,077	25/4/2017
21,512	E0610683000	Jan-Mar, 2017	0182	740	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,513	E0610684000	Jan-Mar, 2017	0182	740	25/4/2017
21,514	E0610685000	Jan-Mar, 2017	0181	532	27/4/2017
21,515	E0610687000	Jan-Mar, 2017	0182	861	27/4/2017
21,516	E0610688000	Jan-Mar, 2017	0180	1,223	27/4/2017
21,517	E0610699000	Jan-Mar, 2017	0182	1,067	27/4/2017
21,518	E0610704000	Jan-Mar, 2017	0182	786	26/4/2017
21,519	E0611166000	Jan-Mar, 2017	0181	772	27/4/2017
21,520	E0611177000	Jan-Mar, 2017	0181	898	27/4/2017
21,521	E0611181000	Jan-Mar, 2017	0180	944	19/4/2017
21,522	E0611221000	Jan-Mar, 2017	0182	429	28/4/2017
21,523	E0611224000	Jan-Mar, 2017	0180	310	21/4/2017
21,524	E0611225000	Jan-Mar, 2017	0181	358	27/4/2017
21,525	E0611235000	Jan-Mar, 2017	0181	374	25/4/2017
21,526	E0611236000	Jan-Mar, 2017	0182	360	20/4/2017
21,527	E0611242000	Jan-Mar, 2017	0182	484	20/4/2017
21,528	E0611658000	Jan-Mar, 2017	0181	789	21/4/2017
21,529	E0611670000	Jan-Mar, 2017	0671	19,427	12/4/2017
21,530	E0611730000	Jan-Mar, 2017	0182	1,121	20/4/2017
21,531	E0611738000	Jan-Mar, 2017	0180	940	19/4/2017
21,532	E0611743000	Jan-Mar, 2017	0180	989	19/4/2017
21,533	E0611746000	Jan-Mar, 2017	0182	1,214	19/4/2017
21,534	E0611796000	Jan-Mar, 2017	0671	15,758	8/5/2017
21,535	E0611877000	Jan-Mar, 2017	0180	1,590	27/4/2017
21,536	E0611879000	Jan-Mar, 2017	0180	1,483	27/4/2017
21,537	E0611894000	Jan-Mar, 2017	0182	1,030	27/4/2017
21,538	E0611898000	Jan-Mar, 2017	0180	815	24/4/2017
21,539	E0611907000	Jan-Mar, 2017	0182	704	24/4/2017
21,540	E0611927000	Jan-Mar, 2017	0671	31,508	25/4/2017
21,541	E0611949000	Jan-Mar, 2017	0670	71,333	13/4/2017
21,542	E0611976000	Jan-Mar, 2017	0180	1,300	20/4/2017
21,543	E0612007000	Jan-Mar, 2017	0181	594	20/4/2017
21,544	E0612015000	Jan-Mar, 2017	0182	738	25/4/2017
21,545	E0612055000	Jan-Mar, 2017	0670	15,758	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,546	E0612074000	Jan-Mar, 2017	0180	793	2/5/2017
21,547	E0612145000	Jan-Mar, 2017	0180	1,143	24/5/2017
21,548	E0612199000	Jan-Mar, 2017	0180	645	21/4/2017
21,549	E0612211000	Jan-Mar, 2017	0180	990	21/4/2017
21,550	E0612482000	Jan-Mar, 2017	0182	538	22/5/2017
21,551	E0612486000	Jan-Mar, 2017	0180	517	26/4/2017
21,552	E0612766000	Jan-Mar, 2017	0185	668	19/4/2017
21,553	E0612781000	Jan-Mar, 2017	0672	13,283	24/5/2017
21,554	E0612782000	Jan-Mar, 2017	0180	865	26/4/2017
21,555	E0612785000	Jan-Mar, 2017	0185	789	19/4/2017
21,556	E0612792000	Jan-Mar, 2017	0185	1,165	25/4/2017
21,557	E0612796000	Jan-Mar, 2017	0185	825	26/4/2017
21,558	E0612797000	Jan-Mar, 2017	0182	924	26/4/2017
21,559	E0612801000	Jan-Mar, 2017	0181	1,290	26/4/2017
21,560	E0630001000	Jan-Mar, 2017	0181	2,000	25/4/2017
21,561	E0630003000	Jan-Mar, 2017	0181	1,411	19/4/2017
21,562	E0630008000	Jan-Mar, 2017	0181	2,366	25/4/2017
21,563	E0630009000	Jan-Mar, 2017	0181	1,784	11/4/2017
21,564	E0630017000	Jan-Mar, 2017	0181	998	20/4/2017
21,565	E0630021000	Jan-Mar, 2017	0181	994	10/4/2017
21,566	E0630026000	Jan-Mar, 2017	0181	1,844	12/4/2017
21,567	E0630034000	Jan-Mar, 2017	0181	1,411	17/4/2017
21,568	E0630040000	Jan-Mar, 2017	0181	1,358	11/4/2017
21,569	E0630042000	Jan-Mar, 2017	0181	1,051	12/4/2017
21,570	E0630049000	Jan-Mar, 2017	0185	1,588	27/4/2017
21,571	E0630052000	Jan-Mar, 2017	0181	1,371	17/4/2017
21,572	E0630065000	Jan-Mar, 2017	0181	946	12/4/2017
21,573	E0630071000	Jan-Mar, 2017	0185	971	19/4/2017
21,574	E0630084000	Jan-Mar, 2017	0180	979	10/4/2017
21,575	E0630085000	Jan-Mar, 2017	0181	989	17/4/2017
21,576	E0630087000	Jan-Mar, 2017	0182	916	18/4/2017
21,577	E0630094000	Jan-Mar, 2017	0181	1,361	21/4/2017
21,578	E0630106000	Jan-Mar, 2017	0180	856	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,579	E0630107000	Jan-Mar, 2017	0181	1,007	13/4/2017
21,580	E0630115000	Jan-Mar, 2017	0181	1,394	14/4/2017
21,581	E0630119000	Jan-Mar, 2017	0181	964	20/4/2017
21,582	E0630122000	Jan-Mar, 2017	0181	2,389	19/4/2017
21,583	E0630126000	Jan-Mar, 2017	0671	1,848	25/4/2017
21,584	E0630129000	Jan-Mar, 2017	0181	1,411	11/4/2017
21,585	E0630132000	Jan-Mar, 2017	0181	1,167	12/4/2017
21,586	E0630134000	Jan-Mar, 2017	0181	1,332	19/4/2017
21,587	E0630135000	Jan-Mar, 2017	0181	913	19/4/2017
21,588	E0630139000	Jan-Mar, 2017	0181	1,165	10/4/2017
21,589	E0630143000	Jan-Mar, 2017	0181	1,290	12/4/2017
21,590	E0630144000	Jan-Mar, 2017	0180	1,196	27/4/2017
21,591	E0630147000	Jan-Mar, 2017	0181	1,080	24/4/2017
21,592	E0630150000	Jan-Mar, 2017	0181	1,464	12/4/2017
21,593	E0630151000	Jan-Mar, 2017	0182	1,491	27/4/2017
21,594	E0630154000	Jan-Mar, 2017	0182	1,061	27/4/2017
21,595	E0630161000	Jan-Mar, 2017	0180	1,391	18/4/2017
21,596	E0630173000	Jan-Mar, 2017	0181	1,446	17/4/2017
21,597	E0630180000	Jan-Mar, 2017	0181	960	17/4/2017
21,598	E0630182000	Jan-Mar, 2017	0181	1,442	13/4/2017
21,599	E0630192000	Jan-Mar, 2017	0180	865	21/4/2017
21,600	E0630194000	Jan-Mar, 2017	0180	913	11/4/2017
21,601	E0630195000	Jan-Mar, 2017	0181	913	13/4/2017
21,602	E0630197000	Jan-Mar, 2017	0181	1,628	26/4/2017
21,603	E0630198000	Jan-Mar, 2017	0181	960	11/4/2017
21,604	E0630200000	Jan-Mar, 2017	0181	1,606	24/4/2017
21,605	E0630203000	Jan-Mar, 2017	0181	1,877	24/4/2017
21,606	E0630207000	Jan-Mar, 2017	0181	1,091	17/4/2017
21,607	E0630211000	Jan-Mar, 2017	0182	1,060	26/4/2017
21,608	E0630214000	Jan-Mar, 2017	0181	979	11/4/2017
21,609	E0630219000	Jan-Mar, 2017	0180	1,436	20/4/2017
21,610	E0630221000	Jan-Mar, 2017	0180	1,070	25/4/2017
21,611	E0630224000	Jan-Mar, 2017	0182	1,582	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,612	E0630225000	Jan-Mar, 2017	0181	1,436	27/4/2017
21,613	E0630226000	Jan-Mar, 2017	0181	1,241	10/4/2017
21,614	E0630227000	Jan-Mar, 2017	0181	960	20/4/2017
21,615	E0630228000	Jan-Mar, 2017	0181	1,086	24/4/2017
21,616	E0630234000	Jan-Mar, 2017	0181	936	24/4/2017
21,617	E0630237000	Jan-Mar, 2017	0182	2,201	10/4/2017
21,618	E0630243000	Jan-Mar, 2017	0181	1,010	24/4/2017
21,619	E0630246000	Jan-Mar, 2017	0180	830	10/4/2017
21,620	E0630248000	Jan-Mar, 2017	0180	1,358	20/4/2017
21,621	E0630249000	Jan-Mar, 2017	0185	1,034	10/4/2017
21,622	E0630254000	Jan-Mar, 2017	0181	932	17/4/2017
21,623	E0630257000	Jan-Mar, 2017	0181	1,112	11/4/2017
21,624	E0630258000	Jan-Mar, 2017	0181	1,394	10/4/2017
21,625	E0630260000	Jan-Mar, 2017	0180	1,015	13/4/2017
21,626	E0630261000	Jan-Mar, 2017	0181	614	10/4/2017
21,627	E0630265000	Jan-Mar, 2017	0181	1,146	10/4/2017
21,628	E0630268000	Jan-Mar, 2017	0181	1,505	21/4/2017
21,629	E0630269000	Jan-Mar, 2017	0181	2,126	13/4/2017
21,630	E0630272000	Jan-Mar, 2017	0181	1,448	12/4/2017
21,631	E0630273000	Jan-Mar, 2017	0181	1,450	20/4/2017
21,632	E0630275000	Jan-Mar, 2017	0180	948	12/4/2017
21,633	E0630276000	Jan-Mar, 2017	0181	1,394	10/4/2017
21,634	E0630277000	Jan-Mar, 2017	0181	1,394	14/4/2017
21,635	E0630281000	Jan-Mar, 2017	0181	1,872	19/4/2017
21,636	E0630283000	Jan-Mar, 2017	0181	1,928	12/4/2017
21,637	E0630288000	Jan-Mar, 2017	0182	1,090	20/4/2017
21,638	E0630290000	Jan-Mar, 2017	0181	932	10/4/2017
21,639	E0630292000	Jan-Mar, 2017	0185	1,059	11/4/2017
21,640	E0630297000	Jan-Mar, 2017	0181	1,526	19/4/2017
21,641	E0630299000	Jan-Mar, 2017	0181	932	10/4/2017
21,642	E0630307000	Jan-Mar, 2017	0181	1,514	19/4/2017
21,643	E0630312000	Jan-Mar, 2017	0181	608	20/4/2017
21,644	E0630315000	Jan-Mar, 2017	0185	1,628	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,645	E0630323000	Jan-Mar, 2017	0181	2,134	18/4/2017
21,646	E0630324000	Jan-Mar, 2017	0181	999	17/4/2017
21,647	E0630330000	Jan-Mar, 2017	0181	961	14/4/2017
21,648	E0630334000	Jan-Mar, 2017	0181	1,395	20/4/2017
21,649	E0630336000	Jan-Mar, 2017	0180	1,052	10/4/2017
21,650	E0630337000	Jan-Mar, 2017	0181	1,538	18/4/2017
21,651	E0630338000	Jan-Mar, 2017	0185	1,403	13/4/2017
21,652	E0630342000	Jan-Mar, 2017	0181	1,365	14/4/2017
21,653	E0630347000	Jan-Mar, 2017	0180	973	20/4/2017
21,654	E0630348000	Jan-Mar, 2017	0181	1,512	14/4/2017
21,655	E0630351000	Jan-Mar, 2017	0180	1,286	14/4/2017
21,656	E0630353000	Jan-Mar, 2017	0181	863	10/4/2017
21,657	E0630360000	Jan-Mar, 2017	0181	1,026	13/4/2017
21,658	E0630363000	Jan-Mar, 2017	0181	1,420	26/4/2017
21,659	E0630375000	Jan-Mar, 2017	0181	913	17/4/2017
21,660	E0630381000	Jan-Mar, 2017	0180	1,422	18/4/2017
21,661	E0630385000	Jan-Mar, 2017	0180	1,093	26/4/2017
21,662	E0630386000	Jan-Mar, 2017	0181	960	24/4/2017
21,663	E0630387000	Jan-Mar, 2017	0181	1,109	20/4/2017
21,664	E0630388000	Jan-Mar, 2017	0180	1,249	20/4/2017
21,665	E0630395000	Jan-Mar, 2017	0181	913	14/4/2017
21,666	E0630396000	Jan-Mar, 2017	0181	915	13/4/2017
21,667	E0630402000	Jan-Mar, 2017	0672	10,079	17/5/2017
21,668	E0630402000	Jan-Mar, 2017	0181	1,082	27/4/2017
21,669	E0630410000	Jan-Mar, 2017	0182	1,256	19/4/2017
21,670	E0630413000	Jan-Mar, 2017	0181	1,924	11/4/2017
21,671	E0630419000	Jan-Mar, 2017	0181	989	14/4/2017
21,672	E0630420000	Jan-Mar, 2017	0181	1,154	13/4/2017
21,673	E0630421000	Jan-Mar, 2017	0180	931	12/4/2017
21,674	E0630423000	Jan-Mar, 2017	0180	913	20/4/2017
21,675	E0630426000	Jan-Mar, 2017	0181	1,029	18/4/2017
21,676	E0630427000	Jan-Mar, 2017	0181	1,251	19/4/2017
21,677	E0630428000	Jan-Mar, 2017	0180	1,405	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,678	E0630442000	Jan-Mar, 2017	0185	1,386	18/4/2017
21,679	E0630447000	Jan-Mar, 2017	0181	916	26/4/2017
21,680	E0630453000	Jan-Mar, 2017	0181	1,371	18/4/2017
21,681	E0630457000	Jan-Mar, 2017	0181	1,005	17/4/2017
21,682	E0630458000	Jan-Mar, 2017	0185	1,439	14/4/2017
21,683	E0630460000	Jan-Mar, 2017	0181	1,735	14/4/2017
21,684	E0630466000	Jan-Mar, 2017	0180	886	17/4/2017
21,685	E0630475000	Jan-Mar, 2017	0181	1,215	13/4/2017
21,686	E0630479000	Jan-Mar, 2017	0181	932	13/4/2017
21,687	E0630505000	Jan-Mar, 2017	0181	2,340	24/4/2017
21,688	E0630508000	Jan-Mar, 2017	0181	608	19/4/2017
21,689	E0630509000	Jan-Mar, 2017	0181	1,461	12/4/2017
21,690	E0630514000	Jan-Mar, 2017	0181	1,535	21/4/2017
21,691	E0630518000	Jan-Mar, 2017	0181	1,393	11/4/2017
21,692	E0630519000	Jan-Mar, 2017	0181	931	17/4/2017
21,693	E0630522000	Jan-Mar, 2017	0181	952	20/4/2017
21,694	E0630525000	Jan-Mar, 2017	0181	1,464	25/4/2017
21,695	E0630531000	Jan-Mar, 2017	0180	1,461	24/4/2017
21,696	E0630533000	Jan-Mar, 2017	0181	1,397	14/4/2017
21,697	E0630539000	Jan-Mar, 2017	0181	608	27/4/2017
21,698	E0630541000	Jan-Mar, 2017	0181	980	18/4/2017
21,699	E0630545000	Jan-Mar, 2017	0180	1,858	17/4/2017
21,700	E0630547000	Jan-Mar, 2017	0182	1,518	27/4/2017
21,701	E0630551000	Jan-Mar, 2017	0181	1,985	17/4/2017
21,702	E0630552000	Jan-Mar, 2017	0181	2,026	13/4/2017
21,703	E0630572000	Jan-Mar, 2017	0181	5,474	27/4/2017
21,704	E0630577000	Jan-Mar, 2017	0181	3,235	13/4/2017
21,705	E0630580000	Jan-Mar, 2017	0181	1,420	20/4/2017
21,706	E0630586000	Jan-Mar, 2017	0181	1,439	18/4/2017
21,707	E0630588000	Jan-Mar, 2017	0181	1,669	11/4/2017
21,708	E0630590000	Jan-Mar, 2017	0181	1,562	19/4/2017
21,709	E0630615000	Jan-Mar, 2017	0181	2,104	11/4/2017
21,710	E0630626000	Jan-Mar, 2017	0180	1,699	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,711	E0630627000	Jan-Mar, 2017	0181	3,095	28/4/2017
21,712	E0630630000	Jan-Mar, 2017	0181	1,787	10/4/2017
21,713	E0630631000	Jan-Mar, 2017	0181	2,461	10/4/2017
21,714	E0630634000	Jan-Mar, 2017	0181	1,501	18/4/2017
21,715	E0630636000	Jan-Mar, 2017	0180	2,049	13/4/2017
21,716	E0630637000	Jan-Mar, 2017	0181	1,358	10/4/2017
21,717	E0630639000	Jan-Mar, 2017	0181	2,809	18/4/2017
21,718	E0630640000	Jan-Mar, 2017	0185	1,983	13/4/2017
21,719	E0630641000	Jan-Mar, 2017	0181	1,353	19/4/2017
21,720	E0630643000	Jan-Mar, 2017	0182	1,379	18/4/2017
21,721	E0630651000	Jan-Mar, 2017	0181	1,648	14/4/2017
21,722	E0630653000	Jan-Mar, 2017	0181	1,180	17/4/2017
21,723	E0630656000	Jan-Mar, 2017	0185	2,018	12/4/2017
21,724	E0630658000	Jan-Mar, 2017	0181	1,488	13/4/2017
21,725	E0630662000	Jan-Mar, 2017	0671	13,926	8/5/2017
21,726	E0630663000	Jan-Mar, 2017	0181	2,334	18/4/2017
21,727	E0630667000	Jan-Mar, 2017	0181	2,160	27/4/2017
21,728	E0630670000	Jan-Mar, 2017	0180	2,438	11/4/2017
21,729	E0630672000	Jan-Mar, 2017	0180	1,358	20/4/2017
21,730	E0630676000	Jan-Mar, 2017	0182	2,268	17/4/2017
21,731	E0630678000	Jan-Mar, 2017	0181	1,983	19/4/2017
21,732	E0630683000	Jan-Mar, 2017	0182	1,906	27/4/2017
21,733	E0630684000	Jan-Mar, 2017	0181	2,397	17/4/2017
21,734	E0630686000	Jan-Mar, 2017	0180	1,819	11/4/2017
21,735	E0630690000	Jan-Mar, 2017	0181	3,653	11/4/2017
21,736	E0630696000	Jan-Mar, 2017	0181	2,057	10/4/2017
21,737	E0630701000	Jan-Mar, 2017	0180	2,267	19/4/2017
21,738	E0630702000	Jan-Mar, 2017	0180	955	19/4/2017
21,739	E0630708000	Jan-Mar, 2017	0181	1,325	13/4/2017
21,740	E0630711000	Jan-Mar, 2017	0181	908	14/4/2017
21,741	E0630716000	Jan-Mar, 2017	0180	1,507	20/4/2017
21,742	E0630727000	Jan-Mar, 2017	0181	3,602	21/4/2017
21,743	E0630728000	Jan-Mar, 2017	0181	1,301	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,744	E0630730000	Jan-Mar, 2017	0181	2,381	27/4/2017
21,745	E0630731000	Jan-Mar, 2017	0181	2,080	17/4/2017
21,746	E0630735000	Jan-Mar, 2017	0180	1,590	17/4/2017
21,747	E0630741000	Jan-Mar, 2017	0181	1,626	18/4/2017
21,748	E0630747000	Jan-Mar, 2017	0180	2,791	25/4/2017
21,749	E0630753000	Jan-Mar, 2017	0180	1,902	17/4/2017
21,750	E0630754000	Jan-Mar, 2017	0181	1,925	19/4/2017
21,751	E0630758000	Jan-Mar, 2017	0181	3,256	17/4/2017
21,752	E0630760000	Jan-Mar, 2017	0181	2,241	10/4/2017
21,753	E0630761000	Jan-Mar, 2017	0181	3,397	12/4/2017
21,754	E0630762000	Jan-Mar, 2017	0181	1,486	17/4/2017
21,755	E0630763000	Jan-Mar, 2017	0181	2,295	12/4/2017
21,756	E0630767000	Jan-Mar, 2017	0180	959	19/4/2017
21,757	E0630768000	Jan-Mar, 2017	0180	1,348	11/4/2017
21,758	E0630770000	Jan-Mar, 2017	0181	1,877	21/4/2017
21,759	E0630771000	Jan-Mar, 2017	0181	1,325	24/4/2017
21,760	E0630773000	Jan-Mar, 2017	0181	1,766	17/4/2017
21,761	E0630774000	Jan-Mar, 2017	0181	2,641	10/4/2017
21,762	E0630779000	Jan-Mar, 2017	0181	2,243	21/4/2017
21,763	E0630780000	Jan-Mar, 2017	0181	1,325	14/4/2017
21,764	E0630786000	Jan-Mar, 2017	0181	2,025	18/4/2017
21,765	E0630792000	Jan-Mar, 2017	0181	2,148	21/4/2017
21,766	E0630794000	Jan-Mar, 2017	0181	1,358	14/4/2017
21,767	E0630797000	Jan-Mar, 2017	0180	1,954	19/4/2017
21,768	E0630798000	Jan-Mar, 2017	0181	2,358	19/4/2017
21,769	E0630801000	Jan-Mar, 2017	0181	2,080	13/4/2017
21,770	E0630804000	Jan-Mar, 2017	0181	1,369	11/4/2017
21,771	E0630815000	Jan-Mar, 2017	0181	1,365	12/4/2017
21,772	E0630816000	Jan-Mar, 2017	0181	1,593	25/4/2017
21,773	E0630817000	Jan-Mar, 2017	0181	2,123	12/4/2017
21,774	E0630825000	Jan-Mar, 2017	0181	2,291	17/4/2017
21,775	E0630830000	Jan-Mar, 2017	0181	3,110	24/4/2017
21,776	E0630833000	Jan-Mar, 2017	0672	30,248	1/6/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,777	E0630834000	Jan-Mar, 2017	0181	2,340	17/4/2017
21,778	E0630838000	Jan-Mar, 2017	0180	3,972	20/4/2017
21,779	E0630839000	Jan-Mar, 2017	0180	2,388	13/4/2017
21,780	E0630840000	Jan-Mar, 2017	0181	3,637	27/4/2017
21,781	E0630842000	Jan-Mar, 2017	0181	7,039	13/4/2017
21,782	E0630858000	Jan-Mar, 2017	0185	4,160	20/4/2017
21,783	E0630859000	Jan-Mar, 2017	0181	2,779	17/4/2017
21,784	E0630860000	Jan-Mar, 2017	0181	4,669	27/4/2017
21,785	E0630868000	Jan-Mar, 2017	0181	1,459	14/4/2017
21,786	E0630907000	Jan-Mar, 2017	0181	1,364	27/4/2017
21,787	E0631005000	Jan-Mar, 2017	0181	25,608	24/4/2017
21,788	E0631073000	Jan-Mar, 2017	0180	918	17/4/2017
21,789	E0631079000	Jan-Mar, 2017	0181	1,234	19/4/2017
21,790	E0631083000	Jan-Mar, 2017	0181	1,100	19/4/2017
21,791	E0631084000	Jan-Mar, 2017	0181	1,100	19/4/2017
21,792	E0631144000	Jan-Mar, 2017	0181	1,125	27/4/2017
21,793	E0631152000	Jan-Mar, 2017	0181	1,215	26/4/2017
21,794	E0631290001	Jan-Mar, 2017	0755	45,008	15/4/2017
21,795	E0631290001	Jan-Mar, 2017	0750	52,508	29/3/2017
21,796	E0631352000	Jan-Mar, 2017	0180	737	18/4/2017
21,797	E0631374000	Jan-Mar, 2017	0181	919	11/4/2017
21,798	E0631375000	Jan-Mar, 2017	0181	864	11/4/2017
21,799	E0631381000	Jan-Mar, 2017	0181	458	24/4/2017
21,800	E0631398000	Jan-Mar, 2017	0181	814	19/4/2017
21,801	E0631441000	Jan-Mar, 2017	0181	1,034	19/4/2017
21,802	E0631470000	Jan-Mar, 2017	0181	1,643	19/4/2017
21,803	E0631533000	Jan-Mar, 2017	0181	575	4/5/2017
21,804	E0631587000	Jan-Mar, 2017	0181	1,439	12/4/2017
21,805	E0631589000	Jan-Mar, 2017	0181	870	19/4/2017
21,806	E0631659000	Jan-Mar, 2017	0181	23,498	26/4/2017
21,807	E0631661000	Jan-Mar, 2017	0181	12,818	18/4/2017
21,808	E0631664000	Jan-Mar, 2017	0181	1,353	11/4/2017
21,809	E0631667000	Jan-Mar, 2017	0182	1,284	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,810	E0631728000	Jan-Mar, 2017	0185	1,112	14/4/2017
21,811	E0631729000	Jan-Mar, 2017	0185	1,342	18/4/2017
21,812	E0631731000	Jan-Mar, 2017	0180	1,199	18/4/2017
21,813	E0631732000	Jan-Mar, 2017	0185	1,247	27/4/2017
21,814	E0631733000	Jan-Mar, 2017	0181	5,314	17/4/2017
21,815	E0640271000	Jan-Mar, 2017	0671	30,113	18/5/2017
21,816	E0640354000	Jan-Mar, 2017	0675	3,952	22/6/2017
21,817	E0640441000	Jul-Dec, 2016	0111	5,264	17/3/2017
21,818	E0640662000	Jul-Dec, 2016	0782	73,133	16/3/2017
21,819	G0210447000	Jan-Mar, 2017	0671	3,339	5/7/2017
21,820	G0210649000	Jan-Mar, 2017	0671	7,862	5/7/2017
21,821	E0642679000	Jan-Mar, 2017	0260	2,708	25/5/2017
21,822	E0650205000	Jan-Mar, 2017	0672	44,558	22/3/2017
21,823	E0650259000	Jan-Mar, 2017	0672	9,683	30/5/2017
21,824	N0300653000	Jan-Mar, 2017	0671	15,758	5/7/2017
21,825	W0030008000	Jan-Mar, 2017	0671	7,637	5/7/2017
21,826	E0651835000	Jan-Mar, 2017	0672	608	17/5/2017
21,827	E0652099000	Jan-Mar, 2017	0670	22,497	23/5/2017
21,828	E0660230000	Jul-Dec, 2016	0111	7,013	17/3/2017
21,829	E0660342000	Jan-Mar, 2017	0671	48,037	4/5/2017
21,830	E0680722000	Jan-Mar, 2017	0670	4,958	18/4/2017
21,831	E0680733000	Jan-Mar, 2017	0672	458	18/4/2017
21,832	E0681726000	Jan-Mar, 2017	0181	218	18/4/2017
21,833	E0682179000	Jul-Dec, 2016	0601	6,644	16/3/2017
21,834	E0690339000	Jan-Mar, 2017	0181	689	27/4/2017
21,835	E0690350000	Jan-Mar, 2017	0180	655	24/4/2017
21,836	E0690352000	Jan-Mar, 2017	0180	988	10/5/2017
21,837	E0690355000	Jan-Mar, 2017	0180	655	24/4/2017
21,838	E0690369000	Jan-Mar, 2017	0180	1,223	27/4/2017
21,839	E0690382000	Jan-Mar, 2017	0180	751	25/4/2017
21,840	E0690393000	Jan-Mar, 2017	0180	1,184	24/4/2017
21,841	E0690398000	Jan-Mar, 2017	0180	503	5/5/2017
21,842	E0690416000	Jan-Mar, 2017	0180	1,223	10/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,843	E0690431000	Jan-Mar, 2017	0180	1,166	27/4/2017
21,844	E0690464000	Jan-Mar, 2017	0180	1,191	26/4/2017
21,845	E0690473000	Jan-Mar, 2017	0180	1,125	27/4/2017
21,846	E0690485000	Jan-Mar, 2017	0180	1,062	27/4/2017
21,847	E0690495000	Jan-Mar, 2017	0180	986	27/4/2017
21,848	E0690502000	Jan-Mar, 2017	0180	1,198	27/4/2017
21,849	E0690694000	Jan-Mar, 2017	0180	287	24/4/2017
21,850	E0690720000	Jan-Mar, 2017	0181	527	26/4/2017
21,851	E0690721000	Jan-Mar, 2017	0180	535	27/4/2017
21,852	E0690740000	Jan-Mar, 2017	0185	405	26/4/2017
21,853	E0690746000	Jan-Mar, 2017	0181	329	27/4/2017
21,854	E0690753000	Jan-Mar, 2017	0180	393	26/4/2017
21,855	E0690776000	Jan-Mar, 2017	0675	7,358	23/5/2017
21,856	E0690787000	Jan-Mar, 2017	0181	329	27/4/2017
21,857	E0690816000	Jan-Mar, 2017	0180	462	27/4/2017
21,858	E0690886000	Jan-Mar, 2017	0180	691	24/4/2017
21,859	E0690902000	Jan-Mar, 2017	0180	1,268	28/4/2017
21,860	E0690926000	Jan-Mar, 2017	0182	527	3/5/2017
21,861	E0690926000	Jan-Mar, 2017	0341	478	4/5/2017
21,862	E0690956000	Jan-Mar, 2017	0181	458	27/4/2017
21,863	E0690958000	Jan-Mar, 2017	0180	959	26/4/2017
21,864	E0690974000	Jan-Mar, 2017	0180	1,237	25/4/2017
21,865	E0690978000	Jan-Mar, 2017	0180	1,239	25/4/2017
21,866	E0690980000	Jan-Mar, 2017	0180	1,628	24/4/2017
21,867	E0690984000	Jan-Mar, 2017	0180	1,361	8/5/2017
21,868	E0690985000	Jan-Mar, 2017	0180	1,549	25/4/2017
21,869	E0690986000	Jan-Mar, 2017	0180	1,549	25/4/2017
21,870	E0690988000	Jan-Mar, 2017	0180	1,549	25/4/2017
21,871	E0690994000	Jan-Mar, 2017	0180	1,490	4/5/2017
21,872	E0690999000	Jan-Mar, 2017	0180	1,266	25/4/2017
21,873	E0691054000	Jan-Mar, 2017	0181	353	26/4/2017
21,874	E0691062000	Jan-Mar, 2017	0180	431	12/5/2017
21,875	E0691069000	Jan-Mar, 2017	0180	423	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,876	E0691077000	Jan-Mar, 2017	0180	389	27/4/2017
21,877	E0691087000	Jan-Mar, 2017	0670	7,358	23/5/2017
21,878	E0691087000	Jan-Mar, 2017	0180	575	26/4/2017
21,879	E0691173000	Jan-Mar, 2017	0181	508	11/5/2017
21,880	E0691212000	Jan-Mar, 2017	0182	1,062	27/4/2017
21,881	E0691297000	Jan-Mar, 2017	0180	993	26/4/2017
21,882	E0691340000	Jan-Mar, 2017	0180	1,223	26/4/2017
21,883	E0691360000	Jan-Mar, 2017	0182	1,012	28/4/2017
21,884	E0691361000	Jan-Mar, 2017	0182	1,081	27/4/2017
21,885	E0691411000	Jan-Mar, 2017	0180	738	24/4/2017
21,886	E0691413000	Jan-Mar, 2017	0180	614	27/4/2017
21,887	E0691414000	Jan-Mar, 2017	0590	458	9/5/2017
21,888	E0691414000	Jul-Dec, 2016	0600	8,018	20/3/2017
21,889	E0691415000	Jan-Mar, 2017	0182	979	5/5/2017
21,890	E0691423000	Jan-Mar, 2017	0182	1,227	5/5/2017
21,891	E0691438000	Jan-Mar, 2017	0182	1,223	17/5/2017
21,892	E0691440000	Jan-Mar, 2017	0182	723	25/4/2017
21,893	E0691461000	Jan-Mar, 2017	0182	748	25/4/2017
21,894	E0691484000	Jan-Mar, 2017	0180	967	26/4/2017
21,895	E0691543000	Jan-Mar, 2017	0180	508	26/4/2017
21,896	E0691546000	Jan-Mar, 2017	0180	1,053	26/4/2017
21,897	E0691547000	Jan-Mar, 2017	0180	1,002	27/4/2017
21,898	E0691551000	Jan-Mar, 2017	0180	954	4/5/2017
21,899	E0691577000	Jan-Mar, 2017	0180	807	25/4/2017
21,900	E0691615000	Jan-Mar, 2017	0180	1,006	27/4/2017
21,901	E0691619000	Jan-Mar, 2017	0181	900	26/4/2017
21,902	E0691622000	Jan-Mar, 2017	0180	945	25/4/2017
21,903	E0691635000	Jan-Mar, 2017	0180	697	24/4/2017
21,904	E0691636000	Jan-Mar, 2017	0180	857	24/4/2017
21,905	E0691638000	Jan-Mar, 2017	0180	623	24/4/2017
21,906	E0691640000	Jan-Mar, 2017	0180	655	25/4/2017
21,907	E0691645000	Jan-Mar, 2017	0180	364	26/4/2017
21,908	E0691646000	Jan-Mar, 2017	0180	623	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,909	E0691666000	Jan-Mar, 2017	0180	918	27/4/2017
21,910	E0691670000	Jan-Mar, 2017	0180	701	24/4/2017
21,911	E0691672000	Jan-Mar, 2017	0180	707	27/4/2017
21,912	E0691679000	Jan-Mar, 2017	0180	764	26/4/2017
21,913	E0691737000	Jan-Mar, 2017	0670	15,758	28/4/2017
21,914	E0691772000	Jan-Mar, 2017	0182	743	27/4/2017
21,915	E0691788000	Jan-Mar, 2017	0182	806	5/5/2017
21,916	E0691789000	Jan-Mar, 2017	0182	884	27/4/2017
21,917	E0691809000	Jan-Mar, 2017	0182	350	25/4/2017
21,918	E0691818000	Jan-Mar, 2017	0182	389	26/4/2017
21,919	E0691840000	Jan-Mar, 2017	0180	282	27/4/2017
21,920	E0691863000	Jan-Mar, 2017	0181	575	25/4/2017
21,921	E0691870000	Jan-Mar, 2017	0180	496	27/4/2017
21,922	E0691938000	Jan-Mar, 2017	0181	876	27/4/2017
21,923	E0691940000	Jan-Mar, 2017	0180	521	25/4/2017
21,924	E0691950000	Jan-Mar, 2017	0181	635	27/4/2017
21,925	E0692011000	Jan-Mar, 2017	0181	952	27/4/2017
21,926	E0692076000	Jan-Mar, 2017	0180	999	28/4/2017
21,927	E0692123000	Jan-Mar, 2017	0180	736	24/4/2017
21,928	E0692128000	Jan-Mar, 2017	0180	1,108	26/4/2017
21,929	E0692133000	Jan-Mar, 2017	0180	1,628	26/4/2017
21,930	E0692137000	Jan-Mar, 2017	0180	945	26/4/2017
21,931	E0692139000	Jan-Mar, 2017	0180	792	25/4/2017
21,932	E0692145000	Jan-Mar, 2017	0185	1,424	26/4/2017
21,933	E0692147000	Jan-Mar, 2017	0180	608	25/4/2017
21,934	E0692149000	Jan-Mar, 2017	0180	913	25/4/2017
21,935	E0692151000	Jan-Mar, 2017	0180	1,423	27/4/2017
21,936	E0692157000	Jan-Mar, 2017	0180	870	24/4/2017
21,937	E0692159000	Jan-Mar, 2017	0180	789	24/4/2017
21,938	E0692160000	Jan-Mar, 2017	0180	873	24/4/2017
21,939	E0692164000	Jan-Mar, 2017	0180	1,164	24/4/2017
21,940	E0692166000	Jan-Mar, 2017	0180	929	24/4/2017
21,941	E0692169000	Jan-Mar, 2017	0180	870	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,942	E0692175000	Jan-Mar, 2017	0180	914	26/4/2017
21,943	E0692177000	Jan-Mar, 2017	0180	1,514	27/4/2017
21,944	E0692178000	Jan-Mar, 2017	0180	1,018	26/4/2017
21,945	E0692185000	Jan-Mar, 2017	0180	983	26/4/2017
21,946	E0692189000	Jan-Mar, 2017	0181	956	24/4/2017
21,947	E0692190000	Jan-Mar, 2017	0180	668	2/5/2017
21,948	E0692191000	Jan-Mar, 2017	0180	1,252	24/4/2017
21,949	E0692195000	Jan-Mar, 2017	0180	1,442	25/4/2017
21,950	E0692196000	Jan-Mar, 2017	0180	1,274	25/4/2017
21,951	E0692198000	Jan-Mar, 2017	0180	1,062	26/4/2017
21,952	E0692199000	Jan-Mar, 2017	0180	1,310	24/4/2017
21,953	E0692202000	Jan-Mar, 2017	0180	922	25/4/2017
21,954	E0692278000	Jan-Mar, 2017	0182	594	27/4/2017
21,955	E0692279000	Jan-Mar, 2017	0182	910	27/4/2017
21,956	E0692286000	Jan-Mar, 2017	0181	778	25/4/2017
21,957	E0692334000	Jan-Mar, 2017	0182	667	24/4/2017
21,958	E0692349000	Jan-Mar, 2017	0182	813	25/4/2017
21,959	E0692358000	Jan-Mar, 2017	0182	703	27/4/2017
21,960	E0692361000	Jan-Mar, 2017	0182	668	27/4/2017
21,961	E0692404000	Jan-Mar, 2017	0180	895	27/4/2017
21,962	E0692428000	Jan-Mar, 2017	0180	521	25/4/2017
21,963	E0692438000	Jan-Mar, 2017	0180	1,030	27/4/2017
21,964	E0692454000	Jan-Mar, 2017	0180	673	25/4/2017
21,965	E0692460000	Jan-Mar, 2017	0180	859	25/4/2017
21,966	E0692539000	Jan-Mar, 2017	0180	732	24/4/2017
21,967	E0692587000	Jan-Mar, 2017	0180	852	25/4/2017
21,968	E0692595000	Jan-Mar, 2017	0180	1,223	25/4/2017
21,969	E0692596000	Jan-Mar, 2017	0180	736	26/4/2017
21,970	E0692597000	Jan-Mar, 2017	0180	736	26/4/2017
21,971	E0692651000	Jan-Mar, 2017	0185	959	26/4/2017
21,972	E0692687000	Jan-Mar, 2017	0180	767	24/4/2017
21,973	E0692773000	Jan-Mar, 2017	0672	5,588	17/5/2017
21,974	E0693279000	Jan-Mar, 2017	0672	8,735	3/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
21,975	E0693377000	Jan-Mar, 2017	0180	1,217	26/4/2017
21,976	E0694005000	Jan-Mar, 2017	0180	801	24/4/2017
21,977	E0694006000	Jan-Mar, 2017	0180	882	26/4/2017
21,978	E0694009000	Jan-Mar, 2017	0180	522	26/4/2017
21,979	E0694011000	Jan-Mar, 2017	0180	1,081	27/4/2017
21,980	E0694016000	Jan-Mar, 2017	0180	951	26/4/2017
21,981	E0694042000	Jan-Mar, 2017	0180	703	24/4/2017
21,982	E0694048000	Jan-Mar, 2017	0180	1,017	24/4/2017
21,983	E0694104000	Jan-Mar, 2017	0185	912	27/4/2017
21,984	E0694110000	Jan-Mar, 2017	0182	453	27/4/2017
21,985	E0694127000	Jan-Mar, 2017	0181	335	27/4/2017
21,986	E0694391000	Jan-Mar, 2017	0180	1,065	5/5/2017
21,987	E0694411000	Jan-Mar, 2017	0180	1,232	25/4/2017
21,988	E0694417000	Jan-Mar, 2017	0180	1,138	28/4/2017
21,989	E0694419000	Jan-Mar, 2017	0180	1,031	27/4/2017
21,990	E0694425000	Jan-Mar, 2017	0180	988	24/4/2017
21,991	E0694427000	Jan-Mar, 2017	0180	1,016	24/4/2017
21,992	E0694452000	Jan-Mar, 2017	0185	1,165	24/4/2017
21,993	E0694472000	Jan-Mar, 2017	0180	1,514	24/4/2017
21,994	E0694608000	Jan-Mar, 2017	0672	2,588	22/3/2017
21,995	E0695023000	Jan-Mar, 2017	0750	5,558	26/4/2017
21,996	E0695260000	Jan-Mar, 2017	0182	668	2/5/2017
21,997	E0695290000	Jan-Mar, 2017	0180	1,439	24/4/2017
21,998	E0695311000	Jan-Mar, 2017	0180	1,061	24/4/2017
21,999	E0695359000	Jan-Mar, 2017	0180	3,915	26/4/2017
22,000	E0695407000	Jan-Mar, 2017	0180	1,027	25/4/2017
22,001	E0695412000	Jan-Mar, 2017	0180	875	24/4/2017
22,002	E0695435000	Jan-Mar, 2017	0670	7,358	28/3/2017
22,003	E0710014000	Jan-Mar, 2017	0181	1,750	6/4/2017
22,004	E0710020000	Jan-Mar, 2017	0181	1,147	25/4/2017
22,005	E0710021000	Jan-Mar, 2017	0181	1,974	7/4/2017
22,006	E0710023000	Jan-Mar, 2017	0181	2,186	11/4/2017
22,007	E0710032000	Jan-Mar, 2017	0181	1,050	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,008	E0710035000	Jan-Mar, 2017	0181	1,220	21/4/2017
22,009	E0710037000	Jan-Mar, 2017	0181	1,254	10/4/2017
22,010	E0710038000	Jan-Mar, 2017	0181	1,471	24/4/2017
22,011	E0710043000	Jan-Mar, 2017	0181	1,422	7/4/2017
22,012	E0710045000	Jan-Mar, 2017	0185	1,492	7/4/2017
22,013	E0710046000	Jan-Mar, 2017	0181	1,465	13/4/2017
22,014	E0710049000	Jan-Mar, 2017	0181	1,397	6/4/2017
22,015	E0710050000	Jan-Mar, 2017	0181	1,514	25/4/2017
22,016	E0710052000	Jan-Mar, 2017	0180	1,379	10/4/2017
22,017	E0710057000	Jan-Mar, 2017	0185	1,265	7/4/2017
22,018	E0710059000	Jan-Mar, 2017	0181	1,462	6/4/2017
22,019	E0710060000	Jan-Mar, 2017	0181	952	6/4/2017
22,020	E0710073000	Jan-Mar, 2017	0181	1,416	6/4/2017
22,021	E0710075000	Jan-Mar, 2017	0180	1,385	19/4/2017
22,022	E0710079000	Jan-Mar, 2017	0185	1,191	18/4/2017
22,023	E0710092000	Jan-Mar, 2017	0181	1,085	14/4/2017
22,024	E0710104000	Jan-Mar, 2017	0185	1,628	11/4/2017
22,025	E0710113000	Jan-Mar, 2017	0185	608	18/4/2017
22,026	E0710119000	Jan-Mar, 2017	0182	1,117	26/4/2017
22,027	E0710120000	Jan-Mar, 2017	0185	975	6/4/2017
22,028	E0710125000	Jan-Mar, 2017	0185	1,301	27/4/2017
22,029	E0710126000	Jan-Mar, 2017	0185	1,017	11/4/2017
22,030	E0710131000	Jan-Mar, 2017	0185	1,093	14/4/2017
22,031	E0710132000	Jan-Mar, 2017	0180	1,628	13/4/2017
22,032	E0710145000	Jan-Mar, 2017	0181	1,549	25/4/2017
22,033	E0710149000	Jan-Mar, 2017	0181	1,115	13/4/2017
22,034	E0710158000	Jan-Mar, 2017	0185	1,363	12/4/2017
22,035	E0710161000	Jan-Mar, 2017	0185	1,568	7/4/2017
22,036	E0710166000	Jan-Mar, 2017	0185	1,261	19/4/2017
22,037	E0710179000	Jan-Mar, 2017	0181	1,022	19/4/2017
22,038	E0710237000	Jan-Mar, 2017	0181	1,452	27/4/2017
22,039	E0710246000	Jan-Mar, 2017	0185	737	17/4/2017
22,040	E0710263000	Jan-Mar, 2017	0180	984	7/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,041	E0710270000	Jan-Mar, 2017	0180	1,569	21/4/2017
22,042	E0710332000	Jan-Mar, 2017	0180	1,351	6/4/2017
22,043	E0710339000	Jan-Mar, 2017	0181	1,507	12/4/2017
22,044	E0710340000	Jan-Mar, 2017	0185	1,178	10/4/2017
22,045	E0710358000	Jan-Mar, 2017	0182	1,223	10/4/2017
22,046	E0710363000	Jan-Mar, 2017	0180	757	12/4/2017
22,047	E0710385000	Jan-Mar, 2017	0185	678	25/4/2017
22,048	E0710432000	Jan-Mar, 2017	0180	1,354	17/4/2017
22,049	E0710438000	Jan-Mar, 2017	0185	668	13/4/2017
22,050	E0710446000	Jan-Mar, 2017	0185	1,451	12/4/2017
22,051	E0710455000	Jan-Mar, 2017	0185	1,223	10/4/2017
22,052	E0710459000	Jan-Mar, 2017	0185	458	15/4/2017
22,053	E0710469000	Jan-Mar, 2017	0182	1,010	18/4/2017
22,054	E0710482000	Jan-Mar, 2017	0670	14,273	10/5/2017
22,055	E0710485000	Jan-Mar, 2017	0185	885	7/4/2017
22,056	E0710541000	Jan-Mar, 2017	0185	1,493	25/4/2017
22,057	E0710569000	Jan-Mar, 2017	0670	656	20/4/2017
22,058	E0710639000	Jan-Mar, 2017	0670	22,497	24/5/2017
22,059	E0710690000	Jan-Mar, 2017	0180	825	18/4/2017
22,060	E0710691000	Jan-Mar, 2017	0180	535	20/4/2017
22,061	E0710692000	Jan-Mar, 2017	0182	556	10/4/2017
22,062	E0710713000	Jan-Mar, 2017	0185	1,506	11/4/2017
22,063	E0710716000	Jan-Mar, 2017	0181	2,438	6/4/2017
22,064	E0710717000	Jan-Mar, 2017	0181	1,493	7/4/2017
22,065	E0710718000	Jan-Mar, 2017	0181	908	7/4/2017
22,066	E0710725000	Jan-Mar, 2017	0181	1,322	27/4/2017
22,067	E0710727000	Jan-Mar, 2017	0182	1,180	6/4/2017
22,068	E0710734000	Jan-Mar, 2017	0181	908	10/4/2017
22,069	E0710743000	Jan-Mar, 2017	0185	2,267	11/4/2017
22,070	E0710745000	Jan-Mar, 2017	0185	1,489	6/4/2017
22,071	E0710748000	Jan-Mar, 2017	0180	1,402	7/4/2017
22,072	E0710749000	Jan-Mar, 2017	0185	990	12/4/2017
22,073	E0710763000	Jan-Mar, 2017	0181	1,180	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,074	E0710766000	Jan-Mar, 2017	0180	949	19/4/2017
22,075	E0710769000	Jan-Mar, 2017	0181	1,823	7/4/2017
22,076	E0710771000	Jan-Mar, 2017	0181	3,228	27/4/2017
22,077	E0710784000	Jan-Mar, 2017	0181	1,658	17/4/2017
22,078	E0710788000	Jan-Mar, 2017	0181	3,497	21/4/2017
22,079	E0710820000	Jan-Mar, 2017	0180	1,012	21/4/2017
22,080	E0710821007	Jan-Mar, 2017	0181	844	6/4/2017
22,081	E0710827000	Jan-Mar, 2017	0181	633	10/4/2017
22,082	E0710845000	Jan-Mar, 2017	0181	1,214	21/4/2017
22,083	E0710848000	Jan-Mar, 2017	0180	532	25/4/2017
22,084	E0710850000	Jan-Mar, 2017	0181	1,375	18/4/2017
22,085	E0710861000	Jan-Mar, 2017	0185	521	20/4/2017
22,086	E0710863000	Jan-Mar, 2017	0181	1,668	27/4/2017
22,087	E0710866000	Jan-Mar, 2017	0181	722	6/4/2017
22,088	E0710867000	Jan-Mar, 2017	0180	969	18/4/2017
22,089	E0710878000	Jan-Mar, 2017	0182	1,109	10/4/2017
22,090	E0710879000	Jan-Mar, 2017	0181	1,236	20/4/2017
22,091	E0710897000	Jan-Mar, 2017	0180	917	21/4/2017
22,092	E0710904000	Jan-Mar, 2017	0180	2,333	12/4/2017
22,093	E0710908000	Jan-Mar, 2017	0185	505	12/4/2017
22,094	E0710911000	Jan-Mar, 2017	0185	757	7/4/2017
22,095	E0710982000	Jan-Mar, 2017	0180	1,562	12/4/2017
22,096	E0710987000	Jan-Mar, 2017	0185	458	6/4/2017
22,097	E0710997000	Jan-Mar, 2017	0180	458	10/4/2017
22,098	E0711014000	Jan-Mar, 2017	0185	1,628	17/4/2017
22,099	E0711023000	Jan-Mar, 2017	0180	1,628	6/4/2017
22,100	E0711030000	Jan-Mar, 2017	0185	1,164	25/4/2017
22,101	E0711056000	Jan-Mar, 2017	0185	1,252	27/4/2017
22,102	E0711063000	Jan-Mar, 2017	0185	1,279	7/4/2017
22,103	E0711067000	Jan-Mar, 2017	0182	1,020	27/4/2017
22,104	E0711071000	Jan-Mar, 2017	0185	575	7/4/2017
22,105	E0713352000	Jan-Mar, 2017	0185	3,225	11/4/2017
22,106	E0720006000	Jan-Mar, 2017	0185	1,517	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,107	E0720013000	Jan-Mar, 2017	0180	1,394	10/4/2017
22,108	E0720016000	Jan-Mar, 2017	0181	2,238	12/4/2017
22,109	E0720023000	Jan-Mar, 2017	0181	3,834	19/4/2017
22,110	E0720027000	Jan-Mar, 2017	0185	2,867	20/4/2017
22,111	E0720040000	Jan-Mar, 2017	0180	916	27/4/2017
22,112	E0720051000	Jan-Mar, 2017	0671	908	10/5/2017
22,113	E0720064000	Jan-Mar, 2017	0185	1,394	18/4/2017
22,114	E0720067000	Jan-Mar, 2017	0181	1,421	17/4/2017
22,115	E0720077000	Jan-Mar, 2017	0181	915	27/4/2017
22,116	E0720079000	Jan-Mar, 2017	0181	941	27/4/2017
22,117	E0720083000	Jan-Mar, 2017	0180	886	12/4/2017
22,118	E0720090000	Jan-Mar, 2017	0670	1,000	10/5/2017
22,119	E0720091000	Jan-Mar, 2017	0180	1,621	13/4/2017
22,120	E0720096000	Jan-Mar, 2017	0181	1,996	12/4/2017
22,121	E0720100000	Jan-Mar, 2017	0182	1,610	26/4/2017
22,122	E0720104000	Jan-Mar, 2017	0181	796	12/4/2017
22,123	E0720107000	Jan-Mar, 2017	0181	793	10/4/2017
22,124	E0720132000	Jan-Mar, 2017	0180	689	7/4/2017
22,125	E0720135000	Jan-Mar, 2017	0181	947	21/4/2017
22,126	E0720136000	Jan-Mar, 2017	0180	665	12/4/2017
22,127	E0720137000	Jan-Mar, 2017	0182	1,192	26/4/2017
22,128	E0720157000	Jan-Mar, 2017	0181	748	14/4/2017
22,129	E0720158000	Jan-Mar, 2017	0180	691	10/4/2017
22,130	E0720159000	Jan-Mar, 2017	0180	666	11/4/2017
22,131	E0720163000	Jan-Mar, 2017	0185	1,081	24/4/2017
22,132	E0720173000	Jan-Mar, 2017	0180	666	10/4/2017
22,133	E0720204000	Jan-Mar, 2017	0181	685	21/4/2017
22,134	E0720206000	Jan-Mar, 2017	0181	685	21/4/2017
22,135	E0720211000	Jan-Mar, 2017	0181	689	6/4/2017
22,136	E0720212000	Jan-Mar, 2017	0181	1,025	26/4/2017
22,137	E0720222000	Jan-Mar, 2017	0181	1,198	11/4/2017
22,138	E0720223000	Jan-Mar, 2017	0181	1,198	19/4/2017
22,139	E0720224000	Jan-Mar, 2017	0180	728	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,140	E0720226000	Jan-Mar, 2017	0181	713	11/4/2017
22,141	E0720227000	Jan-Mar, 2017	0180	1,223	17/4/2017
22,142	E0720228000	Jan-Mar, 2017	0181	713	11/4/2017
22,143	E0720230000	Jan-Mar, 2017	0181	963	18/4/2017
22,144	E0720231000	Jan-Mar, 2017	0180	788	13/4/2017
22,145	E0720232000	Jan-Mar, 2017	0180	863	17/4/2017
22,146	E0720233000	Jan-Mar, 2017	0180	788	13/4/2017
22,147	E0720237000	Jan-Mar, 2017	0185	731	10/4/2017
22,148	E0720239000	Jan-Mar, 2017	0181	778	10/4/2017
22,149	E0720252000	Jan-Mar, 2017	0180	1,483	7/4/2017
22,150	E0720256000	Jan-Mar, 2017	0181	964	10/4/2017
22,151	E0720258000	Jan-Mar, 2017	0181	1,197	17/4/2017
22,152	E0720263000	Jan-Mar, 2017	0181	886	12/4/2017
22,153	E0720268000	Jan-Mar, 2017	0181	1,011	13/4/2017
22,154	E0720273000	Jan-Mar, 2017	0180	949	6/4/2017
22,155	E0720279000	Jan-Mar, 2017	0181	1,146	6/4/2017
22,156	E0720282000	Jan-Mar, 2017	0181	1,369	17/4/2017
22,157	E0720293000	Jan-Mar, 2017	0181	1,048	10/4/2017
22,158	E0720296000	Jan-Mar, 2017	0181	1,216	11/4/2017
22,159	E0720298000	Jan-Mar, 2017	0181	1,383	27/4/2017
22,160	E0720301000	Jan-Mar, 2017	0181	1,344	13/4/2017
22,161	E0720307000	Jan-Mar, 2017	0181	614	12/4/2017
22,162	E0720330000	Jan-Mar, 2017	0180	895	7/4/2017
22,163	E0720333000	Jan-Mar, 2017	0181	962	27/4/2017
22,164	E0720340000	Jan-Mar, 2017	0182	1,060	11/4/2017
22,165	E0720346000	Jan-Mar, 2017	0181	1,153	10/4/2017
22,166	E0720350000	Jan-Mar, 2017	0180	1,316	11/4/2017
22,167	E0720351000	Jan-Mar, 2017	0185	1,218	12/4/2017
22,168	E0720371000	Jan-Mar, 2017	0181	919	10/4/2017
22,169	E0720378000	Jan-Mar, 2017	0180	625	12/4/2017
22,170	E0720387000	Jan-Mar, 2017	0181	1,138	18/4/2017
22,171	E0720388000	Jan-Mar, 2017	0180	1,129	13/4/2017
22,172	E0720392000	Jan-Mar, 2017	0181	841	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,173	E0720394000	Jan-Mar, 2017	0182	1,080	13/4/2017
22,174	E0720400000	Jan-Mar, 2017	0181	750	24/4/2017
22,175	E0720428000	Jan-Mar, 2017	0180	977	17/4/2017
22,176	E0720432000	Jan-Mar, 2017	0181	1,149	27/4/2017
22,177	E0720440000	Jan-Mar, 2017	0181	1,164	13/4/2017
22,178	E0720442000	Jan-Mar, 2017	0181	1,151	27/4/2017
22,179	E0720460000	Jan-Mar, 2017	0671	458	29/3/2017
22,180	E0720497000	Jan-Mar, 2017	0181	885	24/4/2017
22,181	E0720513000	Jan-Mar, 2017	0181	964	14/4/2017
22,182	E0720514000	Jan-Mar, 2017	0181	606	14/4/2017
22,183	E0720517000	Jan-Mar, 2017	0181	1,175	11/4/2017
22,184	E0720526000	Jan-Mar, 2017	0181	458	13/4/2017
22,185	E0720529000	Jan-Mar, 2017	0181	458	13/4/2017
22,186	E0720530000	Jan-Mar, 2017	0180	748	26/4/2017
22,187	E0720536000	Jan-Mar, 2017	0181	753	14/4/2017
22,188	E0720540000	Jan-Mar, 2017	0181	750	7/4/2017
22,189	E0720545000	Jan-Mar, 2017	0181	625	14/4/2017
22,190	E0720546000	Jan-Mar, 2017	0181	749	11/4/2017
22,191	E0720549000	Jan-Mar, 2017	0181	869	17/4/2017
22,192	E0720550000	Jan-Mar, 2017	0180	1,149	13/4/2017
22,193	E0720551000	Jan-Mar, 2017	0180	1,110	13/4/2017
22,194	E0720564000	Jan-Mar, 2017	0181	703	25/4/2017
22,195	E0720582000	Jan-Mar, 2017	0181	1,327	13/4/2017
22,196	E0720585000	Jan-Mar, 2017	0181	1,002	11/4/2017
22,197	E0720587000	Jan-Mar, 2017	0180	1,286	17/4/2017
22,198	E0720589000	Jan-Mar, 2017	0751	1,529	8/5/2017
22,199	E0720590000	Jan-Mar, 2017	0181	1,129	11/4/2017
22,200	E0720595000	Jan-Mar, 2017	0180	1,549	10/4/2017
22,201	E0720618000	Jan-Mar, 2017	0181	1,148	7/4/2017
22,202	E0720620000	Jan-Mar, 2017	0180	954	6/4/2017
22,203	E0720621000	Jan-Mar, 2017	0180	1,628	6/4/2017
22,204	E0720622000	Jan-Mar, 2017	0180	1,070	26/4/2017
22,205	E0720644000	Jan-Mar, 2017	0180	1,477	6/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,206	E0720650000	Jan-Mar, 2017	0181	1,214	10/4/2017
22,207	E0720665000	Jan-Mar, 2017	0180	1,002	10/4/2017
22,208	E0720672000	Jan-Mar, 2017	0181	1,366	13/4/2017
22,209	E0720684000	Jan-Mar, 2017	0180	1,002	18/4/2017
22,210	E0720698000	Jan-Mar, 2017	0181	1,284	25/4/2017
22,211	E0720699000	Jan-Mar, 2017	0180	936	11/4/2017
22,212	E0720704000	Jan-Mar, 2017	0181	1,002	11/4/2017
22,213	E0720713000	Jan-Mar, 2017	0181	897	25/4/2017
22,214	E0720714000	Jan-Mar, 2017	0181	1,002	10/4/2017
22,215	E0720721000	Jan-Mar, 2017	0181	1,126	12/4/2017
22,216	E0720726000	Jan-Mar, 2017	0181	1,052	24/4/2017
22,217	E0720727000	Jan-Mar, 2017	0181	1,043	14/4/2017
22,218	E0720731000	Jan-Mar, 2017	0181	1,284	25/4/2017
22,219	E0720743000	Jan-Mar, 2017	0181	1,002	25/4/2017
22,220	E0720745000	Jan-Mar, 2017	0670	608	21/3/2017
22,221	E0720756000	Jan-Mar, 2017	0671	1,819	18/4/2017
22,222	E0720758000	Jan-Mar, 2017	0670	2,888	19/4/2017
22,223	E0720771000	Jan-Mar, 2017	0181	2,060	12/4/2017
22,224	E0720779000	Jan-Mar, 2017	0181	1,049	20/4/2017
22,225	E0720780000	Jan-Mar, 2017	0180	707	5/4/2017
22,226	E0720792000	Jan-Mar, 2017	0181	891	7/4/2017
22,227	E0720793000	Jan-Mar, 2017	0181	865	17/4/2017
22,228	E0720800000	Jan-Mar, 2017	0180	1,270	13/4/2017
22,229	E0720802000	Jan-Mar, 2017	0181	1,569	13/4/2017
22,230	E0720803000	Jan-Mar, 2017	0181	1,422	12/4/2017
22,231	E0720806000	Jan-Mar, 2017	0181	1,018	10/4/2017
22,232	E0720810000	Jan-Mar, 2017	0181	998	10/4/2017
22,233	E0720811000	Jan-Mar, 2017	0182	1,181	20/4/2017
22,234	E0720815000	Jan-Mar, 2017	0181	1,296	7/4/2017
22,235	E0720829000	Jan-Mar, 2017	0181	973	11/4/2017
22,236	E0720831000	Jan-Mar, 2017	0181	865	17/4/2017
22,237	E0720835000	Jan-Mar, 2017	0181	1,172	19/4/2017
22,238	E0720841000	Jan-Mar, 2017	0185	1,376	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,239	E0720846000	Jan-Mar, 2017	0180	1,628	13/4/2017
22,240	E0720847000	Jan-Mar, 2017	0181	1,387	10/4/2017
22,241	E0720848000	Jan-Mar, 2017	0181	993	7/4/2017
22,242	E0720849000	Jan-Mar, 2017	0181	1,002	12/4/2017
22,243	E0720850000	Jan-Mar, 2017	0181	1,433	13/4/2017
22,244	E0720851000	Jan-Mar, 2017	0181	1,424	18/4/2017
22,245	E0720853000	Jan-Mar, 2017	0180	1,100	11/4/2017
22,246	E0720856000	Jan-Mar, 2017	0181	1,628	17/4/2017
22,247	E0720858000	Jan-Mar, 2017	0181	966	17/4/2017
22,248	E0720859000	Jan-Mar, 2017	0181	1,063	13/4/2017
22,249	E0720860000	Jan-Mar, 2017	0181	966	12/4/2017
22,250	E0720863000	Jan-Mar, 2017	0182	1,236	6/4/2017
22,251	E0720865000	Jan-Mar, 2017	0180	608	14/4/2017
22,252	E0720871000	Jan-Mar, 2017	0181	1,363	14/4/2017
22,253	E0720873000	Jan-Mar, 2017	0181	1,012	12/4/2017
22,254	E0720874000	Jan-Mar, 2017	0181	1,094	14/4/2017
22,255	E0720877000	Jan-Mar, 2017	0181	966	18/4/2017
22,256	E0720885000	Jan-Mar, 2017	0181	674	13/4/2017
22,257	E0720900000	Jan-Mar, 2017	0670	2,744	26/4/2017
22,258	E0720902000	Jan-Mar, 2017	0181	1,071	19/4/2017
22,259	E0720905000	Jan-Mar, 2017	0181	982	7/4/2017
22,260	E0720906000	Jan-Mar, 2017	0181	734	20/6/2017
22,261	E0720910000	Jan-Mar, 2017	0181	1,566	11/4/2017
22,262	E0720914000	Jan-Mar, 2017	0181	1,123	21/4/2017
22,263	E0720919000	Jan-Mar, 2017	0181	674	11/4/2017
22,264	E0720921000	Jan-Mar, 2017	0181	1,473	19/4/2017
22,265	E0720922000	Jan-Mar, 2017	0180	1,033	11/4/2017
22,266	E0720928000	Jan-Mar, 2017	0182	1,368	13/4/2017
22,267	E0720929000	Jan-Mar, 2017	0181	1,257	10/4/2017
22,268	E0720932000	Jan-Mar, 2017	0181	1,089	21/4/2017
22,269	E0720933000	Jan-Mar, 2017	0180	1,447	19/4/2017
22,270	E0720936000	Jan-Mar, 2017	0181	1,200	12/4/2017
22,271	E0720937000	Jan-Mar, 2017	0180	1,433	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,272	E0720941000	Jan-Mar, 2017	0181	986	21/4/2017
22,273	E0720943000	Jan-Mar, 2017	0182	1,044	24/4/2017
22,274	E0720954000	Jan-Mar, 2017	0181	1,030	27/4/2017
22,275	E0720956000	Jan-Mar, 2017	0181	608	19/4/2017
22,276	E0721007000	Jan-Mar, 2017	0181	2,865	10/4/2017
22,277	E0721115000	Jan-Mar, 2017	0181	1,018	24/4/2017
22,278	E0721118000	Jan-Mar, 2017	0181	1,243	20/4/2017
22,279	E0721119000	Jan-Mar, 2017	0181	1,288	20/4/2017
22,280	E0721121000	Jan-Mar, 2017	0181	969	20/4/2017
22,281	E0721151000	Jan-Mar, 2017	0185	4,568	25/4/2017
22,282	E0721170000	Jan-Mar, 2017	0181	707	14/4/2017
22,283	E0721174000	Jan-Mar, 2017	0181	20,507	18/4/2017
22,284	E0721271000	Jan-Mar, 2017	0185	1,030	8/4/2017
22,285	E0721285000	Jan-Mar, 2017	0181	1,053	10/4/2017
22,286	E0721317000	Jan-Mar, 2017	0180	321	11/4/2017
22,287	E0721318000	Jan-Mar, 2017	0180	775	24/4/2017
22,288	E0721320000	Jan-Mar, 2017	0671	21,008	5/6/2017
22,289	E0721481000	Jan-Mar, 2017	0591	656	10/4/2017
22,290	E0721481000	Jul-Dec, 2016	0111	8,697	17/3/2017
22,291	E0721598000	Jan-Mar, 2017	0181	575	10/4/2017
22,292	E0721701000	Jan-Mar, 2017	0181	1,508	11/4/2017
22,293	E0721702000	Jan-Mar, 2017	0181	1,268	11/4/2017
22,294	E0721703000	Jan-Mar, 2017	0181	1,568	11/4/2017
22,295	E0721704000	Jan-Mar, 2017	0182	31,838	24/4/2017
22,296	E0721705000	Jan-Mar, 2017	0181	1,229	11/4/2017
22,297	E0721709000	Jan-Mar, 2017	0672	15,926	9/5/2017
22,298	E0721770000	Jan-Mar, 2017	0181	1,010	10/4/2017
22,299	E0721791000	Jan-Mar, 2017	0180	1,029	10/4/2017
22,300	E0721794000	Jan-Mar, 2017	0185	1,128	11/4/2017
22,301	E0721850000	Jan-Mar, 2017	0180	1,993	24/4/2017
22,302	E0721860000	Jan-Mar, 2017	0180	1,270	13/4/2017
22,303	E0721901000	Jan-Mar, 2017	0181	1,173	11/4/2017
22,304	E0721915000	Jan-Mar, 2017	0181	1,538	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,305	E0721920000	Jan-Mar, 2017	0181	1,530	26/4/2017
22,306	E0730034000	Jan-Mar, 2017	0181	1,223	24/4/2017
22,307	E0730038000	Jan-Mar, 2017	0181	720	25/4/2017
22,308	E0730046000	Jan-Mar, 2017	0180	1,109	7/4/2017
22,309	E0730049000	Jan-Mar, 2017	0181	743	17/4/2017
22,310	E0730071000	Jan-Mar, 2017	0185	594	12/4/2017
22,311	E0730079000	Jan-Mar, 2017	0185	759	7/4/2017
22,312	E0730081000	Jan-Mar, 2017	0181	725	6/4/2017
22,313	E0730086000	Jan-Mar, 2017	0181	1,033	27/4/2017
22,314	E0730099000	Jan-Mar, 2017	0675	13,508	3/4/2017
22,315	E0730124000	Jan-Mar, 2017	0181	1,063	10/4/2017
22,316	E0730125000	Jan-Mar, 2017	0185	752	27/4/2017
22,317	E0730127000	Jan-Mar, 2017	0180	651	26/4/2017
22,318	E0730128000	Jan-Mar, 2017	0180	651	26/4/2017
22,319	E0730130000	Jan-Mar, 2017	0182	1,223	27/4/2017
22,320	E0730132000	Jan-Mar, 2017	0185	728	11/4/2017
22,321	E0730133000	Jan-Mar, 2017	0180	787	11/4/2017
22,322	E0730139000	Jan-Mar, 2017	0180	813	13/4/2017
22,323	E0730140000	Jan-Mar, 2017	0185	728	11/4/2017
22,324	E0730181000	Jan-Mar, 2017	0185	865	12/4/2017
22,325	E0730183000	Jan-Mar, 2017	0182	835	10/4/2017
22,326	E0730198000	Jan-Mar, 2017	0181	1,223	12/4/2017
22,327	E0730216000	Jan-Mar, 2017	0185	810	6/4/2017
22,328	E0730225000	Jan-Mar, 2017	0180	651	27/4/2017
22,329	E0730257000	Jan-Mar, 2017	0180	715	13/4/2017
22,330	E0730283000	Jan-Mar, 2017	0180	1,125	13/4/2017
22,331	E0730290000	Jan-Mar, 2017	0181	837	7/4/2017
22,332	E0730294000	Jan-Mar, 2017	0185	728	11/4/2017
22,333	E0730297000	Jan-Mar, 2017	0185	1,223	27/4/2017
22,334	E0730301000	Jan-Mar, 2017	0185	750	6/4/2017
22,335	E0730303000	Jan-Mar, 2017	0182	734	6/4/2017
22,336	E0730311000	Jan-Mar, 2017	0185	799	6/4/2017
22,337	E0730314000	Jan-Mar, 2017	0182	1,138	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,338	E0730344000	Jan-Mar, 2017	0671	15,758	24/5/2017
22,339	E0730385000	Jan-Mar, 2017	0180	1,102	17/5/2017
22,340	E0730393000	Jan-Mar, 2017	0181	458	25/4/2017
22,341	E0730404000	Jan-Mar, 2017	0181	925	12/4/2017
22,342	E0730405000	Jan-Mar, 2017	0181	1,008	25/4/2017
22,343	E0730406000	Jan-Mar, 2017	0181	1,079	25/4/2017
22,344	E0730407000	Jan-Mar, 2017	0181	832	8/5/2017
22,345	E0730407000	Jul-Dec, 2016	0111	1,322	17/3/2017
22,346	E0730415000	Jan-Mar, 2017	0180	1,091	27/4/2017
22,347	E0730419000	Jan-Mar, 2017	0671	15,758	24/5/2017
22,348	E0730429000	Jan-Mar, 2017	0180	746	17/4/2017
22,349	E0730433000	Jan-Mar, 2017	0180	746	17/4/2017
22,350	E0730434000	Jan-Mar, 2017	0181	508	17/4/2017
22,351	E0730440000	Jan-Mar, 2017	0181	819	19/4/2017
22,352	E0730452000	Jan-Mar, 2017	0182	843	20/4/2017
22,353	E0730453000	Jan-Mar, 2017	0181	1,017	24/4/2017
22,354	E0730456000	Jan-Mar, 2017	0180	874	19/4/2017
22,355	E0730474000	Jan-Mar, 2017	0182	1,479	17/4/2017
22,356	E0730476000	Jan-Mar, 2017	0180	608	6/4/2017
22,357	E0730505000	Jan-Mar, 2017	0180	987	6/4/2017
22,358	E0730530000	Jan-Mar, 2017	0180	740	10/4/2017
22,359	E0730561000	Jan-Mar, 2017	0180	1,562	27/4/2017
22,360	E0730563000	Jan-Mar, 2017	0180	1,502	11/4/2017
22,361	E0730577000	Jan-Mar, 2017	0181	899	25/4/2017
22,362	E0730586000	Jan-Mar, 2017	0181	904	19/4/2017
22,363	E0730599000	Jan-Mar, 2017	0180	1,442	18/4/2017
22,364	E0730606000	Jan-Mar, 2017	0181	789	5/4/2017
22,365	E0730607000	Jan-Mar, 2017	0180	1,160	11/4/2017
22,366	E0730609000	Jan-Mar, 2017	0180	608	10/4/2017
22,367	E0730613000	Jan-Mar, 2017	0180	1,296	17/4/2017
22,368	E0730641000	Jan-Mar, 2017	0181	885	27/4/2017
22,369	E0730645000	Jan-Mar, 2017	0180	608	24/4/2017
22,370	E0730665000	Jan-Mar, 2017	0181	1,136	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,371	E0730669000	Jan-Mar, 2017	0181	707	11/4/2017
22,372	E0730704000	Jan-Mar, 2017	0185	875	13/4/2017
22,373	E0730729000	Jan-Mar, 2017	0670	15,758	27/4/2017
22,374	E0730736000	Jan-Mar, 2017	0185	1,133	25/4/2017
22,375	E0730745000	Jan-Mar, 2017	0181	1,081	7/4/2017
22,376	E0730746000	Jan-Mar, 2017	0181	1,067	7/4/2017
22,377	E0730752000	Jan-Mar, 2017	0181	843	13/4/2017
22,378	E0730787000	Jan-Mar, 2017	0181	830	13/4/2017
22,379	E0730789000	Jan-Mar, 2017	0181	1,146	11/4/2017
22,380	E0730792000	Jan-Mar, 2017	0182	886	17/4/2017
22,381	E0730803000	Jan-Mar, 2017	0181	1,350	25/4/2017
22,382	E0730807000	Jan-Mar, 2017	0181	635	10/4/2017
22,383	E0730808000	Jul-Dec, 2016	0601	17,436	20/3/2017
22,384	E0730817000	Jan-Mar, 2017	0182	983	10/5/2017
22,385	E0730818000	Jan-Mar, 2017	0181	995	11/4/2017
22,386	E0730830000	Jan-Mar, 2017	0181	1,244	10/4/2017
22,387	E0730843000	Jan-Mar, 2017	0182	870	25/4/2017
22,388	E0730844000	Jan-Mar, 2017	0182	870	25/4/2017
22,389	E0730857000	Jan-Mar, 2017	0181	1,628	10/4/2017
22,390	E0730860000	Jan-Mar, 2017	0180	608	17/4/2017
22,391	E0730876000	Jan-Mar, 2017	0181	914	18/4/2017
22,392	E0730879000	Jan-Mar, 2017	0182	1,419	11/4/2017
22,393	E0730902000	Jul-Dec, 2016	0605	428	17/3/2017
22,394	E0731039000	Jan-Mar, 2017	0180	17,615	11/4/2017
22,395	E0731054000	Jan-Mar, 2017	0185	987	10/4/2017
22,396	E0731113000	Jan-Mar, 2017	0180	740	6/4/2017
22,397	E0731158000	Jan-Mar, 2017	0675	1,943	12/4/2017
22,398	E0731228000	Jan-Mar, 2017	0181	1,096	24/4/2017
22,399	E0731236000	Jan-Mar, 2017	0181	1,096	24/4/2017
22,400	E0731256000	Jan-Mar, 2017	0670	13,418	13/4/2017
22,401	E0731257000	Jan-Mar, 2017	0670	13,418	13/4/2017
22,402	E0731265000	Jan-Mar, 2017	0185	508	11/4/2017
22,403	E0731267000	Jan-Mar, 2017	0181	800	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,404	E0731273000	Jan-Mar, 2017	0180	1,099	26/4/2017
22,405	E0731294000	Jan-Mar, 2017	0181	754	10/4/2017
22,406	E0731297000	Jan-Mar, 2017	0181	750	12/4/2017
22,407	E0731318000	Jan-Mar, 2017	0181	715	14/4/2017
22,408	E0731328000	Jan-Mar, 2017	0181	458	10/4/2017
22,409	E0731336000	Jan-Mar, 2017	0181	763	14/4/2017
22,410	E0731344000	Jan-Mar, 2017	0181	715	14/4/2017
22,411	E0731345000	Jan-Mar, 2017	0182	715	13/4/2017
22,412	E0731347000	Jan-Mar, 2017	0181	1,223	10/4/2017
22,413	E0731352000	Jan-Mar, 2017	0180	813	25/4/2017
22,414	E0731367000	Jan-Mar, 2017	0180	1,164	15/4/2017
22,415	E0731383000	Jul-Dec, 2016	0110	1,175	9/5/2017
22,416	E0731395000	Jan-Mar, 2017	0181	873	11/4/2017
22,417	E0731435000	Jan-Mar, 2017	0180	1,081	12/4/2017
22,418	E0731445000	Jan-Mar, 2017	0181	881	6/4/2017
22,419	E0731467000	Jan-Mar, 2017	0180	1,223	6/4/2017
22,420	E0731471000	Jan-Mar, 2017	0185	987	11/4/2017
22,421	E0731505000	Jan-Mar, 2017	0180	903	10/4/2017
22,422	E0731507000	Jan-Mar, 2017	0182	873	10/4/2017
22,423	E0731522000	Jan-Mar, 2017	0181	1,514	25/4/2017
22,424	E0731523000	Jan-Mar, 2017	0181	902	17/4/2017
22,425	E0731539000	Jan-Mar, 2017	0185	1,628	12/4/2017
22,426	E0731553000	Jan-Mar, 2017	0180	976	6/4/2017
22,427	E0731557000	Jan-Mar, 2017	0181	1,487	27/4/2017
22,428	E0731560000	Jan-Mar, 2017	0181	608	27/4/2017
22,429	E0731561000	Jan-Mar, 2017	0180	1,072	14/4/2017
22,430	E0731569000	Jan-Mar, 2017	0182	950	10/4/2017
22,431	E0731575000	Jan-Mar, 2017	0181	523	17/4/2017
22,432	E0731576000	Jan-Mar, 2017	0181	999	17/4/2017
22,433	E0731577000	Jan-Mar, 2017	0181	999	17/4/2017
22,434	E0731592000	Jan-Mar, 2017	0185	508	10/4/2017
22,435	E0731597000	Jan-Mar, 2017	0182	949	18/4/2017
22,436	E0731605000	Jan-Mar, 2017	0181	946	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,437	E0731608000	Jan-Mar, 2017	0181	668	12/4/2017
22,438	E0731609000	Jan-Mar, 2017	0181	668	12/4/2017
22,439	E0731632000	Jan-Mar, 2017	0670	1,943	26/4/2017
22,440	E0731707000	Jan-Mar, 2017	0590	9,671	3/5/2017
22,441	E0731753000	Jan-Mar, 2017	0181	1,457	14/4/2017
22,442	E0731786000	Jan-Mar, 2017	0185	503	10/4/2017
22,443	E0731816000	Jan-Mar, 2017	0181	956	25/4/2017
22,444	E0732093000	Jan-Mar, 2017	0670	7,127	6/4/2017
22,445	E0732103001	Jan-Mar, 2017	0185	7,901	27/4/2017
22,446	E0732105000	Jan-Mar, 2017	0751	28,009	26/4/2017
22,447	E0732106000	Jan-Mar, 2017	0181	1,508	12/4/2017
22,448	E0732128000	Jan-Mar, 2017	0185	811	11/4/2017
22,449	E0732131000	Jan-Mar, 2017	0181	765	11/4/2017
22,450	E0732143000	Jan-Mar, 2017	0180	708	14/4/2017
22,451	E0732150000	Jan-Mar, 2017	0180	689	11/4/2017
22,452	E0732151000	Jan-Mar, 2017	0180	910	11/4/2017
22,453	E0732151000	Jan-Mar, 2017	0670	9,493	23/5/2017
22,454	E0732153000	Jan-Mar, 2017	0185	530	13/4/2017
22,455	E0732306000	Jan-Mar, 2017	0671	13,283	18/4/2017
22,456	E0732311000	Jan-Mar, 2017	0180	623	7/4/2017
22,457	E0732352000	Jan-Mar, 2017	0671	680	29/3/2017
22,458	E0732367000	Jan-Mar, 2017	0181	898	10/4/2017
22,459	E0732376000	Jan-Mar, 2017	0181	1,223	14/4/2017
22,460	E0732378000	Jan-Mar, 2017	0182	837	12/4/2017
22,461	E0732393000	Jan-Mar, 2017	0181	775	11/4/2017
22,462	E0732435000	Jan-Mar, 2017	0675	458	25/5/2017
22,463	E0732464000	Jan-Mar, 2017	0180	822	7/4/2017
22,464	E0732581000	Jan-Mar, 2017	0181	880	13/4/2017
22,465	E0732612000	Jan-Mar, 2017	0181	349	12/4/2017
22,466	E0732613000	Jan-Mar, 2017	0181	349	12/4/2017
22,467	E0732647000	Jan-Mar, 2017	0181	1,905	17/4/2017
22,468	E0732660000	Jan-Mar, 2017	0180	843	17/4/2017
22,469	E0732692000	Jan-Mar, 2017	0185	2,493	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,470	E0732705000	Jan-Mar, 2017	0180	1,671	13/4/2017
22,471	E0732712000	Jan-Mar, 2017	0182	1,288	14/4/2017
22,472	E0732758000	Jan-Mar, 2017	0181	866	25/4/2017
22,473	E0732855000	Jan-Mar, 2017	0181	744	18/4/2017
22,474	E0732873000	Jan-Mar, 2017	0180	838	13/4/2017
22,475	E0740001000	Jan-Mar, 2017	0180	2,545	11/4/2017
22,476	E0740021000	Jan-Mar, 2017	0185	1,609	18/4/2017
22,477	E0740028000	Jan-Mar, 2017	0185	1,365	7/4/2017
22,478	E0740032000	Jan-Mar, 2017	0185	2,438	13/4/2017
22,479	E0740036000	Jan-Mar, 2017	0181	1,570	19/4/2017
22,480	E0740038000	Jan-Mar, 2017	0185	1,383	12/4/2017
22,481	E0740041000	Jan-Mar, 2017	0185	1,014	13/4/2017
22,482	E0740042000	Jan-Mar, 2017	0185	910	10/4/2017
22,483	E0740073000	Jan-Mar, 2017	0185	966	17/4/2017
22,484	E0740074000	Jan-Mar, 2017	0182	1,090	6/4/2017
22,485	E0740081000	Jul-Dec, 2016	0600	1,808	22/3/2017
22,486	E0740084000	Jan-Mar, 2017	0185	3,642	12/4/2017
22,487	E0740085000	Jan-Mar, 2017	0185	1,628	18/4/2017
22,488	E0740086000	Jan-Mar, 2017	0180	1,275	10/4/2017
22,489	E0740094000	Jan-Mar, 2017	0182	642	21/4/2017
22,490	E0740099000	Jan-Mar, 2017	0185	929	8/4/2017
22,491	E0740109000	Jan-Mar, 2017	0180	1,065	24/4/2017
22,492	E0740114000	Jan-Mar, 2017	0185	1,041	27/4/2017
22,493	E0740115000	Jan-Mar, 2017	0181	1,365	19/4/2017
22,494	E0740117000	Jan-Mar, 2017	0181	1,965	21/4/2017
22,495	E0740125000	Jan-Mar, 2017	0185	923	10/4/2017
22,496	E0740129000	Jan-Mar, 2017	0180	1,421	17/4/2017
22,497	E0740138000	Jan-Mar, 2017	0185	707	13/4/2017
22,498	E0740170000	Jan-Mar, 2017	0185	873	7/4/2017
22,499	E0740188000	Jan-Mar, 2017	0185	2,167	17/4/2017
22,500	E0740199000	Jan-Mar, 2017	0185	1,060	17/4/2017
22,501	E0740236000	Jan-Mar, 2017	0185	857	19/4/2017
22,502	E0740242000	Jan-Mar, 2017	0670	15,758	6/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,503	E0740259000	Jan-Mar, 2017	0180	338	17/4/2017
22,504	E0740262000	Jan-Mar, 2017	0185	666	10/4/2017
22,505	E0740263000	Jan-Mar, 2017	0185	699	10/4/2017
22,506	E0740265000	Jan-Mar, 2017	0185	763	10/4/2017
22,507	E0740266000	Jan-Mar, 2017	0185	458	19/4/2017
22,508	E0740275000	Jan-Mar, 2017	0185	1,081	20/4/2017
22,509	E0740298000	Jan-Mar, 2017	0185	876	11/4/2017
22,510	E0740304000	Jan-Mar, 2017	0185	529	7/4/2017
22,511	E0740320000	Jan-Mar, 2017	0675	14,903	11/4/2017
22,512	E0740340000	Jan-Mar, 2017	0182	594	12/4/2017
22,513	E0740341000	Jan-Mar, 2017	0180	915	12/4/2017
22,514	E0740345000	Jan-Mar, 2017	0185	576	7/4/2017
22,515	E0740483000	Jan-Mar, 2017	0185	1,106	21/4/2017
22,516	E0740484000	Jan-Mar, 2017	0185	1,177	21/4/2017
22,517	E0740531000	Jan-Mar, 2017	0180	656	14/4/2017
22,518	E0740572000	Jan-Mar, 2017	0670	656	20/4/2017
22,519	E0740596000	Jan-Mar, 2017	0180	681	7/4/2017
22,520	E0740605001	Jan-Mar, 2017	0670	7,358	26/4/2017
22,521	E0740605002	Jan-Mar, 2017	0670	18,245	26/4/2017
22,522	E0740606000	Jan-Mar, 2017	0185	1,345	14/4/2017
22,523	E0740634000	Jan-Mar, 2017	0185	594	10/4/2017
22,524	E0740797000	Jan-Mar, 2017	0670	656	20/4/2017
22,525	E0740813000	Jan-Mar, 2017	0185	575	19/4/2017
22,526	E0740847000	Jan-Mar, 2017	0185	830	6/4/2017
22,527	E0740853000	Jan-Mar, 2017	0180	1,514	7/4/2017
22,528	E0740958000	Jan-Mar, 2017	0182	888	12/4/2017
22,529	E0740962000	Jan-Mar, 2017	0670	15,263	17/4/2017
22,530	E0741012000	Jan-Mar, 2017	0185	907	17/4/2017
22,531	E0741084000	Jan-Mar, 2017	0181	788	17/4/2017
22,532	E0741126000	Jan-Mar, 2017	0185	532	12/4/2017
22,533	E0741128000	Jan-Mar, 2017	0185	861	11/4/2017
22,534	E0741147000	Jan-Mar, 2017	0185	989	5/4/2017
22,535	E0741161000	Jan-Mar, 2017	0672	22,562	4/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,536	E0741162000	Jan-Mar, 2017	0672	22,562	4/5/2017
22,537	E0741255000	Jan-Mar, 2017	0185	282	18/4/2017
22,538	E0741275000	Jan-Mar, 2017	0185	1,124	10/4/2017
22,539	E0741341000	Jan-Mar, 2017	0185	1,084	17/4/2017
22,540	E0741351000	Jan-Mar, 2017	0670	4,611	17/4/2017
22,541	E0741402000	Jan-Mar, 2017	0181	1,223	13/4/2017
22,542	E0741414000	Jan-Mar, 2017	0670	656	20/4/2017
22,543	E0741439000	Jan-Mar, 2017	0181	917	25/4/2017
22,544	E0741447000	Jan-Mar, 2017	0185	837	24/4/2017
22,545	E0741507000	Jan-Mar, 2017	0180	1,690	10/4/2017
22,546	E0742035000	Jan-Mar, 2017	0181	680	7/4/2017
22,547	E0742067000	Jan-Mar, 2017	0180	907	12/4/2017
22,548	E0742068000	Jan-Mar, 2017	0181	992	13/4/2017
22,549	E0742078000	Jan-Mar, 2017	0182	328	27/4/2017
22,550	E0742579000	Jan-Mar, 2017	0185	1,081	12/4/2017
22,551	E0742590000	Jan-Mar, 2017	0185	248	17/4/2017
22,552	E0742596000	Jan-Mar, 2017	0185	263	19/4/2017
22,553	E0742634000	Jan-Mar, 2017	0185	335	17/4/2017
22,554	E0742637000	Jan-Mar, 2017	0182	311	11/4/2017
22,555	E0742640000	Jan-Mar, 2017	0185	575	10/4/2017
22,556	E0742664000	Jan-Mar, 2017	0180	976	11/4/2017
22,557	E0742686000	Jan-Mar, 2017	0185	495	12/4/2017
22,558	E0742707000	Jan-Mar, 2017	0185	1,301	11/4/2017
22,559	E0742725000	Jan-Mar, 2017	0180	5,138	11/4/2017
22,560	E0742726000	Jan-Mar, 2017	0185	1,179	26/4/2017
22,561	E0742727000	Jan-Mar, 2017	0180	1,117	14/4/2017
22,562	E0742728000	Jan-Mar, 2017	0181	823	17/4/2017
22,563	E0742732000	Jan-Mar, 2017	0181	699	17/4/2017
22,564	E0742733000	Jan-Mar, 2017	0181	699	17/4/2017
22,565	E0742746000	Jan-Mar, 2017	0185	752	11/4/2017
22,566	E0742752000	Jan-Mar, 2017	0185	786	24/4/2017
22,567	E0742763000	Jan-Mar, 2017	0185	884	25/4/2017
22,568	E0742776000	Jan-Mar, 2017	0185	656	6/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,569	E0742785000	Jan-Mar, 2017	0180	738	6/4/2017
22,570	E0742786000	Jan-Mar, 2017	0180	766	6/4/2017
22,571	E0742826000	Jan-Mar, 2017	0675	458	5/4/2017
22,572	E0742832000	Jan-Mar, 2017	0181	1,175	11/4/2017
22,573	E0742845000	Jan-Mar, 2017	0181	7,740	10/4/2017
22,574	E0742863000	Jan-Mar, 2017	0185	1,223	10/4/2017
22,575	E0742898000	Jan-Mar, 2017	0185	508	19/4/2017
22,576	E0743001000	Jan-Mar, 2017	0185	880	25/4/2017
22,577	E0743010000	Jan-Mar, 2017	0185	656	12/4/2017
22,578	E0743077000	Jan-Mar, 2017	0181	1,223	18/4/2017
22,579	E0743106000	Jan-Mar, 2017	0185	1,628	12/4/2017
22,580	E0743108000	Jan-Mar, 2017	0181	956	7/4/2017
22,581	E0743125000	Jan-Mar, 2017	0181	1,166	24/4/2017
22,582	E0743129000	Jan-Mar, 2017	0185	1,223	11/4/2017
22,583	E0743181000	Jan-Mar, 2017	0181	715	27/4/2017
22,584	E0743203000	Jan-Mar, 2017	0675	908	31/3/2017
22,585	E0743210000	Jan-Mar, 2017	0672	31,228	24/4/2017
22,586	E0743219000	Jan-Mar, 2017	0675	30,410	10/4/2017
22,587	E0743288000	Jan-Mar, 2017	0180	458	7/4/2017
22,588	E0743297000	Jan-Mar, 2017	0185	645	18/4/2017
22,589	E0743313000	Jan-Mar, 2017	0181	855	6/4/2017
22,590	E0743325000	Jan-Mar, 2017	0185	1,030	13/4/2017
22,591	E0743329000	Jan-Mar, 2017	0185	1,090	21/4/2017
22,592	E0743453000	Jan-Mar, 2017	0185	894	6/4/2017
22,593	E0743455000	Jan-Mar, 2017	0182	723	27/4/2017
22,594	E0743461000	Jan-Mar, 2017	0185	1,112	19/4/2017
22,595	E0750001000	Jan-Mar, 2017	0182	2,090	27/4/2017
22,596	E0750005000	Jan-Mar, 2017	0181	908	20/4/2017
22,597	E0750010000	Jan-Mar, 2017	0181	1,450	21/4/2017
22,598	E0750013000	Jan-Mar, 2017	0181	976	24/4/2017
22,599	E0750019000	Jan-Mar, 2017	0181	843	24/4/2017
22,600	E0750021000	Jan-Mar, 2017	0181	2,267	26/4/2017
22,601	E0750022000	Jan-Mar, 2017	0181	1,704	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,602	E0750030000	Jan-Mar, 2017	0180	1,044	27/4/2017
22,603	E0750046000	Jan-Mar, 2017	0181	2,024	27/4/2017
22,604	E0750051000	Jan-Mar, 2017	0181	950	26/4/2017
22,605	E0750060000	Jan-Mar, 2017	0181	1,498	24/4/2017
22,606	E0750062000	Jan-Mar, 2017	0590	908	13/4/2017
22,607	E0750062000	Jul-Dec, 2016	0602	26,418	22/3/2017
22,608	E0750065000	Jan-Mar, 2017	0181	950	24/4/2017
22,609	E0750090000	Jan-Mar, 2017	0180	1,989	21/4/2017
22,610	E0750092000	Jan-Mar, 2017	0182	1,136	27/4/2017
22,611	E0750095000	Jan-Mar, 2017	0182	1,409	26/4/2017
22,612	E0750097000	Jan-Mar, 2017	0181	1,628	26/4/2017
22,613	E0750100000	Jan-Mar, 2017	0185	1,721	27/4/2017
22,614	E0750103000	Jan-Mar, 2017	0181	1,190	25/4/2017
22,615	E0750104000	Jan-Mar, 2017	0180	1,407	27/4/2017
22,616	E0750107000	Jan-Mar, 2017	0181	1,112	21/4/2017
22,617	E0750119000	Jan-Mar, 2017	0181	2,120	21/4/2017
22,618	E0750120000	Jan-Mar, 2017	0181	1,548	24/4/2017
22,619	E0750132000	Jan-Mar, 2017	0185	1,648	27/4/2017
22,620	E0750138000	Jan-Mar, 2017	0181	2,154	27/4/2017
22,621	E0750144000	Jan-Mar, 2017	0185	1,286	25/4/2017
22,622	E0750151000	Jan-Mar, 2017	0181	2,355	24/4/2017
22,623	E0750155000	Jan-Mar, 2017	0181	2,133	24/4/2017
22,624	E0750156000	Jan-Mar, 2017	0185	2,128	25/4/2017
22,625	E0750157000	Jan-Mar, 2017	0180	2,227	25/4/2017
22,626	E0750161000	Jan-Mar, 2017	0181	1,751	27/4/2017
22,627	E0750166000	Jan-Mar, 2017	0181	2,211	26/4/2017
22,628	E0750171000	Jan-Mar, 2017	0180	1,858	25/4/2017
22,629	E0750182000	Jan-Mar, 2017	0181	2,798	25/4/2017
22,630	E0750183000	Jan-Mar, 2017	0180	1,422	24/4/2017
22,631	E0750186000	Jan-Mar, 2017	0181	2,438	27/4/2017
22,632	E0750187000	Jan-Mar, 2017	0180	2,128	26/4/2017
22,633	E0750189000	Jan-Mar, 2017	0180	1,245	24/4/2017
22,634	E0750196000	Jan-Mar, 2017	0181	1,858	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,635	E0750217000	Jan-Mar, 2017	0181	1,422	21/4/2017
22,636	E0750218000	Jan-Mar, 2017	0181	1,858	26/4/2017
22,637	E0750220000	Jan-Mar, 2017	0181	2,236	24/4/2017
22,638	E0750237000	Jan-Mar, 2017	0185	3,079	25/4/2017
22,639	E0750238000	Jan-Mar, 2017	0181	2,460	27/4/2017
22,640	E0750252000	Jan-Mar, 2017	0181	1,057	26/4/2017
22,641	E0750254000	Jan-Mar, 2017	0181	3,186	21/4/2017
22,642	E0750257000	Jan-Mar, 2017	0181	2,376	21/4/2017
22,643	E0750258000	Jan-Mar, 2017	0181	5,063	24/4/2017
22,644	E0750259000	Jan-Mar, 2017	0181	3,758	27/4/2017
22,645	E0750259000	Jul-Dec, 2016	0601	11,633	17/3/2017
22,646	E0750270000	Jan-Mar, 2017	0181	5,657	24/4/2017
22,647	E0750278000	Jan-Mar, 2017	0181	2,480	27/4/2017
22,648	E0750281000	Jan-Mar, 2017	0181	3,857	27/4/2017
22,649	E0750285000	Jan-Mar, 2017	0185	4,831	21/4/2017
22,650	E0750287000	Jan-Mar, 2017	0181	5,173	20/4/2017
22,651	E0750292000	Jan-Mar, 2017	0181	2,435	20/4/2017
22,652	E0750299000	Jan-Mar, 2017	0181	2,206	27/4/2017
22,653	E0750305000	Jan-Mar, 2017	0180	3,885	20/4/2017
22,654	E0750309000	Jan-Mar, 2017	0182	2,398	26/4/2017
22,655	E0750318000	Jan-Mar, 2017	0181	944	24/4/2017
22,656	E0750320000	Jan-Mar, 2017	0181	916	19/4/2017
22,657	E0750321000	Jan-Mar, 2017	0181	944	24/4/2017
22,658	E0750327000	Jan-Mar, 2017	0181	1,688	4/5/2017
22,659	E0750338000	Jan-Mar, 2017	0181	722	18/4/2017
22,660	E0750348000	Jan-Mar, 2017	0181	751	18/4/2017
22,661	E0750361000	Jan-Mar, 2017	0181	666	20/4/2017
22,662	E0750368000	Jan-Mar, 2017	0181	666	19/4/2017
22,663	E0750370000	Jan-Mar, 2017	0181	1,074	19/4/2017
22,664	E0750379000	Jan-Mar, 2017	0185	615	27/4/2017
22,665	E0750387000	Jan-Mar, 2017	0181	790	18/4/2017
22,666	E0750400000	Jan-Mar, 2017	0181	342	27/4/2017
22,667	E0750404000	Jan-Mar, 2017	0181	399	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,668	E0750416000	Jan-Mar, 2017	0671	932	19/5/2017
22,669	E0750434000	Jan-Mar, 2017	0671	22,497	16/5/2017
22,670	E0750476000	Jan-Mar, 2017	0181	1,418	25/4/2017
22,671	E0750481000	Jan-Mar, 2017	0181	1,329	25/4/2017
22,672	E0750512000	Jan-Mar, 2017	0181	1,094	24/4/2017
22,673	E0750524000	Jan-Mar, 2017	0181	1,045	24/4/2017
22,674	E0750529000	Jan-Mar, 2017	0181	1,191	24/4/2017
22,675	E0750534000	Jan-Mar, 2017	0181	1,045	24/4/2017
22,676	E0750567000	Jan-Mar, 2017	0181	1,028	25/4/2017
22,677	E0750574000	Jan-Mar, 2017	0181	1,585	26/4/2017
22,678	E0750597000	Jan-Mar, 2017	0181	1,283	11/5/2017
22,679	E0750641000	Jan-Mar, 2017	0180	1,328	20/4/2017
22,680	E0750651000	Jan-Mar, 2017	0181	1,240	21/4/2017
22,681	E0750652000	Jan-Mar, 2017	0181	1,040	21/4/2017
22,682	E0750653000	Jan-Mar, 2017	0181	1,150	27/4/2017
22,683	E0750654000	Jan-Mar, 2017	0181	1,150	27/4/2017
22,684	E0750656000	Jan-Mar, 2017	0181	912	20/4/2017
22,685	E0750660000	Jan-Mar, 2017	0180	1,197	26/4/2017
22,686	E0750661000	Jan-Mar, 2017	0181	1,009	19/4/2017
22,687	E0750662000	Jan-Mar, 2017	0181	960	19/4/2017
22,688	E0750664000	Jan-Mar, 2017	0181	1,044	27/4/2017
22,689	E0750698000	Jan-Mar, 2017	0181	665	21/4/2017
22,690	E0750706000	Jan-Mar, 2017	0180	912	19/4/2017
22,691	E0750723000	Jan-Mar, 2017	0181	635	26/4/2017
22,692	E0750727000	Jan-Mar, 2017	0181	994	26/4/2017
22,693	E0750729000	Jan-Mar, 2017	0182	914	24/4/2017
22,694	E0750815000	Jan-Mar, 2017	0180	613	24/4/2017
22,695	E0750853000	Jan-Mar, 2017	0180	616	25/4/2017
22,696	E0750878000	Jan-Mar, 2017	0180	1,587	21/4/2017
22,697	E0750895000	Jan-Mar, 2017	0181	957	19/4/2017
22,698	E0750915000	Jan-Mar, 2017	0181	844	19/4/2017
22,699	E0751032000	Jan-Mar, 2017	0181	2,501	19/4/2017
22,700	E0751033000	Jan-Mar, 2017	0181	3,791	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,701	E0751036000	Jan-Mar, 2017	0181	575	25/4/2017
22,702	E0751038000	Jan-Mar, 2017	0182	531	24/4/2017
22,703	E0751039000	Jan-Mar, 2017	0182	531	24/4/2017
22,704	E0751041000	Jan-Mar, 2017	0181	322	19/4/2017
22,705	E0751048000	Jan-Mar, 2017	0181	355	18/4/2017
22,706	E0751052000	Jan-Mar, 2017	0181	366	24/4/2017
22,707	E0751058000	Jan-Mar, 2017	0670	218	12/4/2017
22,708	E0751064000	Jan-Mar, 2017	0180	472	26/4/2017
22,709	E0751078000	Jan-Mar, 2017	0181	459	27/4/2017
22,710	E0751116000	Jan-Mar, 2017	0185	218	26/4/2017
22,711	E0751118000	Jan-Mar, 2017	0185	436	21/4/2017
22,712	E0751129000	Jan-Mar, 2017	0181	342	21/4/2017
22,713	E0751181000	Jan-Mar, 2017	0180	907	21/4/2017
22,714	E0751210000	Jan-Mar, 2017	0180	680	20/4/2017
22,715	E0751229000	Jan-Mar, 2017	0671	14,948	29/3/2017
22,716	E0751243000	Jan-Mar, 2017	0181	710	25/4/2017
22,717	E0751247000	Jan-Mar, 2017	0181	684	19/4/2017
22,718	E0751252000	Jan-Mar, 2017	0181	666	25/4/2017
22,719	E0751267000	Jan-Mar, 2017	0181	738	24/4/2017
22,720	E0751275000	Jan-Mar, 2017	0181	728	21/4/2017
22,721	E0751281000	Jan-Mar, 2017	0670	14,977	26/4/2017
22,722	E0751287000	Jan-Mar, 2017	0181	714	26/4/2017
22,723	E0751293000	Jan-Mar, 2017	0180	440	27/4/2017
22,724	E0751308000	Jan-Mar, 2017	0181	382	26/4/2017
22,725	E0751381000	Jan-Mar, 2017	0180	892	27/4/2017
22,726	E0751389000	Jan-Mar, 2017	0181	2,339	27/4/2017
22,727	E0751390000	Jan-Mar, 2017	0180	1,241	24/4/2017
22,728	E0751403000	Jan-Mar, 2017	0181	1,554	20/4/2017
22,729	E0751454000	Jan-Mar, 2017	0670	5,752	8/5/2017
22,730	E0751544000	Jan-Mar, 2017	0181	1,073	19/4/2017
22,731	E0751547000	Jan-Mar, 2017	0181	1,225	19/4/2017
22,732	E0751552000	Jan-Mar, 2017	0181	859	25/4/2017
22,733	E0751557000	Jan-Mar, 2017	0181	984	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,734	E0751561000	Jan-Mar, 2017	0181	1,371	20/4/2017
22,735	E0751566000	Jan-Mar, 2017	0181	789	19/4/2017
22,736	E0751576000	Jan-Mar, 2017	0180	1,318	24/4/2017
22,737	E0751585000	Jan-Mar, 2017	0181	1,036	21/4/2017
22,738	E0751587000	Jan-Mar, 2017	0181	1,628	21/4/2017
22,739	E0751596000	Jan-Mar, 2017	0181	1,144	19/4/2017
22,740	E0751597000	Jan-Mar, 2017	0185	1,563	27/4/2017
22,741	E0751608000	Jan-Mar, 2017	0185	1,383	27/4/2017
22,742	E0751619000	Jan-Mar, 2017	0181	635	18/5/2017
22,743	E0751628000	Jan-Mar, 2017	0181	908	20/4/2017
22,744	E0751633000	Jan-Mar, 2017	0180	1,417	27/4/2017
22,745	E0751645000	Jan-Mar, 2017	0181	886	24/4/2017
22,746	E0751647000	Jan-Mar, 2017	0181	853	24/4/2017
22,747	E0751648000	Jan-Mar, 2017	0181	614	21/4/2017
22,748	E0751650000	Jan-Mar, 2017	0181	889	25/4/2017
22,749	E0751651000	Jan-Mar, 2017	0181	886	21/4/2017
22,750	E0751655000	Jan-Mar, 2017	0181	1,159	24/4/2017
22,751	E0751656000	Jan-Mar, 2017	0181	1,154	20/4/2017
22,752	E0751657000	Jan-Mar, 2017	0181	1,154	20/4/2017
22,753	E0751658000	Jan-Mar, 2017	0181	1,225	24/4/2017
22,754	E0751665000	Jan-Mar, 2017	0181	1,628	24/4/2017
22,755	E0751667000	Jan-Mar, 2017	0181	891	24/4/2017
22,756	E0751670000	Jan-Mar, 2017	0181	1,595	24/4/2017
22,757	E0751676000	Jan-Mar, 2017	0180	1,204	21/4/2017
22,758	E0751687000	Jan-Mar, 2017	0181	1,271	26/4/2017
22,759	E0751693000	Jan-Mar, 2017	0180	458	25/4/2017
22,760	E0751701000	Jan-Mar, 2017	0180	1,198	24/4/2017
22,761	E0751704000	Jan-Mar, 2017	0181	885	24/4/2017
22,762	E0751706000	Jan-Mar, 2017	0181	964	2/5/2017
22,763	E0751727000	Jan-Mar, 2017	0671	13,254	12/4/2017
22,764	E0751741000	Jan-Mar, 2017	0181	508	25/4/2017
22,765	E0751745000	Jan-Mar, 2017	0182	1,084	24/4/2017
22,766	E0751754000	Jan-Mar, 2017	0180	625	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,767	E0751764000	Jan-Mar, 2017	0180	677	27/4/2017
22,768	E0751765000	Jan-Mar, 2017	0181	688	25/4/2017
22,769	E0751766000	Jan-Mar, 2017	0181	763	19/4/2017
22,770	E0751767000	Jan-Mar, 2017	0180	1,223	26/4/2017
22,771	E0751770000	Jan-Mar, 2017	0180	666	27/4/2017
22,772	E0751771000	Jan-Mar, 2017	0181	1,177	27/4/2017
22,773	E0751775000	Jan-Mar, 2017	0181	934	27/4/2017
22,774	E0751789000	Jan-Mar, 2017	0180	324	27/4/2017
22,775	E0751790000	Jan-Mar, 2017	0180	357	27/4/2017
22,776	E0751792000	Jan-Mar, 2017	0181	337	27/4/2017
22,777	E0751812000	Jan-Mar, 2017	0181	331	27/4/2017
22,778	E0751848000	Jan-Mar, 2017	0181	396	27/4/2017
22,779	E0751850000	Jan-Mar, 2017	0181	220	10/5/2017
22,780	E0751865000	Jan-Mar, 2017	0180	239	3/5/2017
22,781	E0751868000	Jan-Mar, 2017	0181	411	4/5/2017
22,782	E0751869000	Jan-Mar, 2017	0180	447	19/4/2017
22,783	E0751870000	Jan-Mar, 2017	0670	6,009	12/4/2017
22,784	E0751871000	Jan-Mar, 2017	0181	548	27/4/2017
22,785	E0751873000	Jan-Mar, 2017	0182	318	27/4/2017
22,786	E0751890000	Jan-Mar, 2017	0180	316	25/4/2017
22,787	E0751913000	Jan-Mar, 2017	0180	462	27/4/2017
22,788	E0751915000	Jan-Mar, 2017	0181	327	27/4/2017
22,789	E0751916000	Jan-Mar, 2017	0181	326	27/4/2017
22,790	E0751924000	Jan-Mar, 2017	0180	452	27/4/2017
22,791	E0751931000	Jan-Mar, 2017	0181	295	27/4/2017
22,792	E0751943000	Jan-Mar, 2017	0181	186	19/4/2017
22,793	E0751954000	Jan-Mar, 2017	0181	390	24/4/2017
22,794	E0751962000	Jan-Mar, 2017	0180	426	26/4/2017
22,795	E0751964000	Jan-Mar, 2017	0181	321	19/4/2017
22,796	E0751966000	Jan-Mar, 2017	0182	218	20/4/2017
22,797	E0751971000	Jan-Mar, 2017	0670	680	26/4/2017
22,798	E0751988000	Jan-Mar, 2017	0181	218	25/4/2017
22,799	E0751990000	Jan-Mar, 2017	0180	321	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,800	E0751993000	Jan-Mar, 2017	0180	399	3/5/2017
22,801	E0752006000	Jan-Mar, 2017	0181	344	19/4/2017
22,802	E0752009000	Jan-Mar, 2017	0181	251	20/4/2017
22,803	E0752010000	Jan-Mar, 2017	0181	369	26/4/2017
22,804	E0752015000	Jan-Mar, 2017	0180	415	26/4/2017
22,805	E0752101000	Jan-Mar, 2017	0670	15,308	23/5/2017
22,806	E0752215000	Jan-Mar, 2017	0181	563	27/4/2017
22,807	E0752233000	Jan-Mar, 2017	0182	524	20/4/2017
22,808	E0760018000	Jan-Mar, 2017	0180	1,021	26/4/2017
22,809	E0760029000	Jan-Mar, 2017	0181	1,223	27/4/2017
22,810	E0760033000	Jan-Mar, 2017	0182	1,070	3/5/2017
22,811	E0760036000	Jan-Mar, 2017	0181	735	24/4/2017
22,812	E0760041000	Jan-Mar, 2017	0185	1,516	25/4/2017
22,813	E0760043000	Jan-Mar, 2017	0181	701	25/4/2017
22,814	E0760057000	Jan-Mar, 2017	0181	458	25/4/2017
22,815	E0760061000	Jan-Mar, 2017	0181	458	25/4/2017
22,816	E0760063000	Jan-Mar, 2017	0181	1,560	24/4/2017
22,817	E0760066000	Jan-Mar, 2017	0185	1,039	24/4/2017
22,818	E0760081000	Jan-Mar, 2017	0180	1,627	25/4/2017
22,819	E0760089000	Jan-Mar, 2017	0180	1,012	27/4/2017
22,820	E0760092000	Jan-Mar, 2017	0185	1,223	25/4/2017
22,821	E0760095000	Jan-Mar, 2017	0185	1,672	25/4/2017
22,822	E0760125000	Jan-Mar, 2017	0185	1,047	26/4/2017
22,823	E0760132000	Jan-Mar, 2017	0671	458	18/4/2017
22,824	E0760157000	Jan-Mar, 2017	0182	1,473	27/4/2017
22,825	E0760159000	Jan-Mar, 2017	0185	1,044	24/4/2017
22,826	E0760160000	Jan-Mar, 2017	0181	1,222	24/4/2017
22,827	E0760161000	Jan-Mar, 2017	0181	1,062	24/4/2017
22,828	E0760163000	Jan-Mar, 2017	0181	886	27/4/2017
22,829	E0760166000	Jan-Mar, 2017	0185	2,161	29/4/2017
22,830	E0760181000	Jan-Mar, 2017	0181	865	27/4/2017
22,831	E0760184000	Jan-Mar, 2017	0181	885	24/4/2017
22,832	E0760191000	Jan-Mar, 2017	0185	1,334	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,833	E0760194000	Jan-Mar, 2017	0670	21,008	11/4/2017
22,834	E0760197000	Jan-Mar, 2017	0185	1,325	27/4/2017
22,835	E0760199000	Jan-Mar, 2017	0180	1,096	27/4/2017
22,836	E0760201000	Jan-Mar, 2017	0181	1,346	24/4/2017
22,837	E0760207000	Jan-Mar, 2017	0185	976	26/4/2017
22,838	E0760220000	Jan-Mar, 2017	0181	1,530	25/4/2017
22,839	E0760225000	Jan-Mar, 2017	0185	1,254	26/4/2017
22,840	E0760234000	Jan-Mar, 2017	0181	1,382	24/4/2017
22,841	E0760238000	Jan-Mar, 2017	0181	1,428	28/4/2017
22,842	E0760248000	Jan-Mar, 2017	0181	1,091	27/4/2017
22,843	E0760252000	Jan-Mar, 2017	0180	929	25/4/2017
22,844	E0760263000	Jan-Mar, 2017	0181	1,079	24/4/2017
22,845	E0760273000	Jan-Mar, 2017	0185	1,403	24/4/2017
22,846	E0760286000	Jan-Mar, 2017	0180	1,636	26/4/2017
22,847	E0760289000	Jan-Mar, 2017	0181	1,188	27/4/2017
22,848	E0760311000	Jan-Mar, 2017	0181	886	24/4/2017
22,849	E0760312000	Jan-Mar, 2017	0181	1,648	28/4/2017
22,850	E0760320000	Jan-Mar, 2017	0180	932	26/4/2017
22,851	E0760322000	Jan-Mar, 2017	0185	932	27/4/2017
22,852	E0760337000	Jan-Mar, 2017	0181	990	25/4/2017
22,853	E0760338000	Jan-Mar, 2017	0182	908	27/4/2017
22,854	E0760344000	Jan-Mar, 2017	0181	2,088	24/4/2017
22,855	E0760353000	Jan-Mar, 2017	0181	1,394	26/4/2017
22,856	E0760361000	Jan-Mar, 2017	0182	1,199	24/4/2017
22,857	E0760362000	Jan-Mar, 2017	0180	932	26/4/2017
22,858	E0760366000	Jan-Mar, 2017	0181	1,208	24/4/2017
22,859	E0760367000	Jan-Mar, 2017	0181	1,806	27/4/2017
22,860	E0760368000	Jan-Mar, 2017	0185	1,090	25/4/2017
22,861	E0760370000	Jan-Mar, 2017	0180	608	24/4/2017
22,862	E0760374000	Jan-Mar, 2017	0182	1,425	26/4/2017
22,863	E0760376000	Jan-Mar, 2017	0181	1,893	26/4/2017
22,864	E0760378000	Jan-Mar, 2017	0181	1,241	26/4/2017
22,865	E0760388000	Jan-Mar, 2017	0182	2,600	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,866	E0760391000	Jan-Mar, 2017	0181	1,434	24/4/2017
22,867	E0760399000	Jan-Mar, 2017	0181	1,493	24/4/2017
22,868	E0760409000	Jan-Mar, 2017	0181	1,422	27/4/2017
22,869	E0760417000	Jan-Mar, 2017	0185	3,653	24/4/2017
22,870	E0760425000	Jan-Mar, 2017	0181	998	26/4/2017
22,871	E0760428000	Jan-Mar, 2017	0181	2,150	27/4/2017
22,872	E0760440000	Jan-Mar, 2017	0181	1,597	2/5/2017
22,873	E0760442000	Jan-Mar, 2017	0670	1,679	4/5/2017
22,874	E0760456000	Jan-Mar, 2017	0181	2,091	26/4/2017
22,875	E0760463000	Jan-Mar, 2017	0181	2,558	25/4/2017
22,876	E0760476000	Jan-Mar, 2017	0181	2,629	27/4/2017
22,877	E0760491000	Jan-Mar, 2017	0180	1,358	24/4/2017
22,878	E0760500000	Jan-Mar, 2017	0180	2,273	24/4/2017
22,879	E0760503000	Jan-Mar, 2017	0181	1,436	24/4/2017
22,880	E0760509000	Jan-Mar, 2017	0181	1,241	24/4/2017
22,881	E0760539000	Jan-Mar, 2017	0181	2,052	27/4/2017
22,882	E0760553000	Jan-Mar, 2017	0181	1,588	26/4/2017
22,883	E0760557000	Jan-Mar, 2017	0182	2,188	24/4/2017
22,884	E0760560000	Jan-Mar, 2017	0185	1,808	26/4/2017
22,885	E0760566000	Jan-Mar, 2017	0181	2,461	27/4/2017
22,886	E0760570000	Jan-Mar, 2017	0181	2,505	27/4/2017
22,887	E0760582000	Jan-Mar, 2017	0181	1,714	25/4/2017
22,888	E0760592000	Jan-Mar, 2017	0181	3,653	25/4/2017
22,889	E0760596000	Jan-Mar, 2017	0181	1,548	25/4/2017
22,890	E0760597000	Jan-Mar, 2017	0181	2,083	24/4/2017
22,891	E0760604000	Jan-Mar, 2017	0180	1,471	25/4/2017
22,892	E0760609000	Jan-Mar, 2017	0185	1,081	24/4/2017
22,893	E0760617000	Jan-Mar, 2017	0181	1,491	24/4/2017
22,894	E0760618000	Jan-Mar, 2017	0185	1,394	26/4/2017
22,895	E0760622000	Jan-Mar, 2017	0181	4,072	24/4/2017
22,896	E0760631000	Jan-Mar, 2017	0180	2,428	25/4/2017
22,897	E0760635000	Jan-Mar, 2017	0181	3,306	27/4/2017
22,898	E0760637000	Jan-Mar, 2017	0181	1,368	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,899	E0760642000	Jan-Mar, 2017	0181	3,752	25/4/2017
22,900	E0760643000	Jan-Mar, 2017	0181	1,358	24/4/2017
22,901	E0760644000	Jan-Mar, 2017	0180	2,188	25/4/2017
22,902	E0760645000	Jan-Mar, 2017	0181	1,057	24/4/2017
22,903	E0760649000	Jan-Mar, 2017	0181	1,421	10/5/2017
22,904	E0760654000	Jan-Mar, 2017	0675	26,242	18/5/2017
22,905	E0760666000	Jan-Mar, 2017	0181	1,420	25/4/2017
22,906	E0760667000	Jan-Mar, 2017	0181	2,126	25/4/2017
22,907	E0760671000	Jan-Mar, 2017	0181	1,330	21/4/2017
22,908	E0760679000	Jan-Mar, 2017	0181	2,328	21/4/2017
22,909	E0760694000	Jan-Mar, 2017	0180	446	21/4/2017
22,910	E0760700000	Jan-Mar, 2017	0181	1,241	25/4/2017
22,911	E0760701000	Jan-Mar, 2017	0181	4,177	27/4/2017
22,912	E0760704000	Jan-Mar, 2017	0590	1,508	26/4/2017
22,913	E0760704000	Jul-Dec, 2016	0600	50,708	20/3/2017
22,914	E0760708000	Jan-Mar, 2017	0180	1,768	2/5/2017
22,915	E0760714000	Jan-Mar, 2017	0180	1,831	26/4/2017
22,916	E0760721000	Jan-Mar, 2017	0181	3,710	21/4/2017
22,917	E0760726000	Jan-Mar, 2017	0181	2,346	25/4/2017
22,918	E0760732000	Jan-Mar, 2017	0181	2,156	24/4/2017
22,919	E0760733000	Jan-Mar, 2017	0181	6,227	21/4/2017
22,920	E0760734000	Jan-Mar, 2017	0751	55,421	28/3/2017
22,921	E0760738000	Jan-Mar, 2017	0181	3,008	26/4/2017
22,922	E0760746000	Jan-Mar, 2017	0181	4,032	27/4/2017
22,923	E0760749000	Jan-Mar, 2017	0181	3,008	26/4/2017
22,924	E0760777000	Jan-Mar, 2017	0181	1,532	9/5/2017
22,925	E0760779000	Jan-Mar, 2017	0180	20,333	4/5/2017
22,926	E0760779000	Jan-Mar, 2017	0750	80,508	5/5/2017
22,927	E0760779000	Jan-Mar, 2017	0750	88,008	28/3/2017
22,928	E0760787000	Jan-Mar, 2017	0180	1,507	24/4/2017
22,929	E0760838000	Jan-Mar, 2017	0181	2,273	21/4/2017
22,930	E0760841000	Jan-Mar, 2017	0185	908	24/4/2017
22,931	E0760842000	Jan-Mar, 2017	0182	2,075	28/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,932	E0760848000	Jan-Mar, 2017	0180	903	24/4/2017
22,933	E0760866000	Jan-Mar, 2017	0180	1,357	27/4/2017
22,934	E0760867000	Jan-Mar, 2017	0180	1,433	21/4/2017
22,935	E0760897000	Jan-Mar, 2017	0181	694	26/4/2017
22,936	E0760898000	Jan-Mar, 2017	0181	694	26/4/2017
22,937	E0760950000	Jan-Mar, 2017	0181	701	25/4/2017
22,938	E0761032000	Jan-Mar, 2017	0185	282	26/4/2017
22,939	E0761050000	Jan-Mar, 2017	0181	2,044	27/4/2017
22,940	E0761198000	Jan-Mar, 2017	0181	343	24/4/2017
22,941	E0761206000	Jan-Mar, 2017	0181	1,180	26/4/2017
22,942	E0761207000	Jan-Mar, 2017	0181	1,180	26/4/2017
22,943	E0761245000	Jan-Mar, 2017	0185	1,032	26/4/2017
22,944	E0770010000	Jan-Mar, 2017	0185	2,845	27/4/2017
22,945	E0770018000	Jan-Mar, 2017	0181	1,409	21/4/2017
22,946	E0770033000	Jan-Mar, 2017	0180	1,548	25/4/2017
22,947	E0770039000	Jan-Mar, 2017	0181	3,258	24/4/2017
22,948	E0770047000	Jan-Mar, 2017	0180	2,503	24/4/2017
22,949	E0770050000	Jan-Mar, 2017	0181	4,144	28/4/2017
22,950	E0770051001	Jan-Mar, 2017	0181	11,441	3/5/2017
22,951	E0770051002	Jan-Mar, 2017	0751	5,401	4/5/2017
22,952	E0770055000	Jan-Mar, 2017	0181	1,793	27/4/2017
22,953	E0770056000	Jan-Mar, 2017	0180	2,019	26/4/2017
22,954	E0770074000	Jan-Mar, 2017	0181	2,177	24/4/2017
22,955	E0770088000	Jan-Mar, 2017	0181	2,308	27/4/2017
22,956	E0770091000	Jan-Mar, 2017	0180	2,021	27/4/2017
22,957	E0770100000	Jan-Mar, 2017	0181	3,482	24/4/2017
22,958	E0770103000	Jan-Mar, 2017	0180	2,133	26/4/2017
22,959	E0770105000	Jan-Mar, 2017	0182	2,071	25/4/2017
22,960	E0770107000	Jan-Mar, 2017	0180	1,180	27/4/2017
22,961	E0770110000	Jan-Mar, 2017	0181	1,766	21/4/2017
22,962	E0770117000	Jan-Mar, 2017	0181	1,860	24/4/2017
22,963	E0770118000	Jan-Mar, 2017	0180	2,375	24/4/2017
22,964	E0770127000	Jan-Mar, 2017	0181	1,540	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,965	E0770134000	Jan-Mar, 2017	0180	3,402	27/4/2017
22,966	E0770136000	Jan-Mar, 2017	0180	2,092	25/4/2017
22,967	E0770147000	Jan-Mar, 2017	0181	1,350	21/4/2017
22,968	E0770148000	Jan-Mar, 2017	0180	2,173	21/4/2017
22,969	E0770151000	Jan-Mar, 2017	0180	1,936	27/4/2017
22,970	E0770152000	Jan-Mar, 2017	0181	1,507	25/4/2017
22,971	E0770155000	Jan-Mar, 2017	0180	1,824	25/4/2017
22,972	E0770255000	Jan-Mar, 2017	0181	1,402	25/4/2017
22,973	E0770261000	Jan-Mar, 2017	0181	1,899	21/4/2017
22,974	E0770275000	Jan-Mar, 2017	0181	789	21/4/2017
22,975	E0770286000	Jan-Mar, 2017	0181	1,934	21/4/2017
22,976	E0770320000	Jan-Mar, 2017	0185	1,293	27/4/2017
22,977	E0770324000	Jan-Mar, 2017	0181	2,293	26/4/2017
22,978	E0770338000	Jan-Mar, 2017	0181	1,688	24/4/2017
22,979	E0770340000	Jan-Mar, 2017	0181	1,707	24/4/2017
22,980	E0770345000	Jan-Mar, 2017	0180	1,422	24/4/2017
22,981	E0770346000	Jan-Mar, 2017	0180	949	21/4/2017
22,982	E0770350000	Jan-Mar, 2017	0185	1,801	21/4/2017
22,983	E0770363000	Jan-Mar, 2017	0181	883	21/4/2017
22,984	E0770376000	Jan-Mar, 2017	0181	2,298	24/4/2017
22,985	E0770388000	Jan-Mar, 2017	0181	2,052	27/4/2017
22,986	E0770393000	Jan-Mar, 2017	0670	19,028	25/4/2017
22,987	E0770405000	Jan-Mar, 2017	0181	1,557	26/4/2017
22,988	E0770420000	Jan-Mar, 2017	0181	1,158	26/4/2017
22,989	E0770461000	Jan-Mar, 2017	0180	1,549	25/4/2017
22,990	E0770463000	Jan-Mar, 2017	0181	1,141	28/4/2017
22,991	E0770469000	Jan-Mar, 2017	0181	608	24/4/2017
22,992	E0770474000	Jan-Mar, 2017	0181	1,075	27/4/2017
22,993	E0770485000	Jan-Mar, 2017	0180	1,287	24/4/2017
22,994	E0770489000	Jan-Mar, 2017	0180	1,549	26/4/2017
22,995	E0770493000	Jan-Mar, 2017	0180	1,628	27/4/2017
22,996	E0770494000	Jan-Mar, 2017	0181	1,094	24/4/2017
22,997	E0770567000	Jan-Mar, 2017	0181	1,274	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
22,998	E0770568000	Jan-Mar, 2017	0180	1,031	26/4/2017
22,999	E0770578000	Jan-Mar, 2017	0181	1,030	25/4/2017
23,000	E0770601000	Jan-Mar, 2017	0180	1,192	26/4/2017
23,001	E0770606000	Jan-Mar, 2017	0181	1,091	25/4/2017
23,002	E0770613000	Jan-Mar, 2017	0181	962	26/4/2017
23,003	E0770620000	Jan-Mar, 2017	0181	1,290	25/4/2017
23,004	E0770640000	Jan-Mar, 2017	0182	1,571	26/4/2017
23,005	E0770645000	Jan-Mar, 2017	0180	1,524	27/4/2017
23,006	E0770649000	Jan-Mar, 2017	0180	1,014	26/4/2017
23,007	E0770665000	Jan-Mar, 2017	0181	752	27/4/2017
23,008	E0770673000	Jan-Mar, 2017	0181	1,502	26/4/2017
23,009	E0770680000	Jan-Mar, 2017	0180	1,324	25/4/2017
23,010	E0770682000	Jan-Mar, 2017	0181	1,199	26/4/2017
23,011	E0770684000	Jan-Mar, 2017	0181	1,004	26/4/2017
23,012	E0770689000	Jan-Mar, 2017	0180	1,439	25/4/2017
23,013	E0770695000	Jan-Mar, 2017	0181	892	25/4/2017
23,014	E0770707000	Jan-Mar, 2017	0181	1,568	25/4/2017
23,015	E0770713000	Jan-Mar, 2017	0181	1,359	27/4/2017
23,016	E0770716000	Jan-Mar, 2017	0181	1,458	24/4/2017
23,017	E0770717000	Jan-Mar, 2017	0181	1,063	25/4/2017
23,018	E0770718000	Jan-Mar, 2017	0181	967	25/4/2017
23,019	E0770724000	Jan-Mar, 2017	0185	1,466	27/4/2017
23,020	E0770769000	Jan-Mar, 2017	0181	639	27/4/2017
23,021	E0770773000	Jul-Dec, 2016	0600	20,408	18/4/2017
23,022	E0770775000	Jan-Mar, 2017	0180	895	26/4/2017
23,023	E0770805000	Jan-Mar, 2017	0181	2,767	27/4/2017
23,024	E0770858000	Jul-Dec, 2016	0601	22,497	20/3/2017
23,025	E0770862000	Jan-Mar, 2017	0670	22,497	10/5/2017
23,026	E0770870000	Jan-Mar, 2017	0180	482	25/4/2017
23,027	E0771230000	Jan-Mar, 2017	0180	1,142	28/4/2017
23,028	E0771231000	Jan-Mar, 2017	0182	1,033	26/4/2017
23,029	E0771255000	Jan-Mar, 2017	0180	1,350	24/4/2017
23,030	E0771256000	Jan-Mar, 2017	0181	1,619	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,031	E0771258000	Jan-Mar, 2017	0180	1,375	24/4/2017
23,032	E0771263000	Jan-Mar, 2017	0180	1,628	25/4/2017
23,033	E0771269000	Jan-Mar, 2017	0181	1,628	28/4/2017
23,034	E0771272000	Jan-Mar, 2017	0180	995	26/4/2017
23,035	E0771278000	Jan-Mar, 2017	0180	903	25/4/2017
23,036	E0771279000	Jan-Mar, 2017	0181	966	24/4/2017
23,037	E0771287000	Jan-Mar, 2017	0180	1,278	24/4/2017
23,038	E0771291000	Jan-Mar, 2017	0180	1,589	28/4/2017
23,039	E0771292000	Jan-Mar, 2017	0181	950	27/4/2017
23,040	E0771299000	Jan-Mar, 2017	0180	1,534	5/5/2017
23,041	E0771304000	Jan-Mar, 2017	0181	984	24/4/2017
23,042	E0771313000	Jan-Mar, 2017	0185	1,245	25/4/2017
23,043	E0771327000	Jan-Mar, 2017	0181	705	25/4/2017
23,044	E0771333000	Jan-Mar, 2017	0181	3,373	21/4/2017
23,045	E0771340000	Jan-Mar, 2017	0180	2,267	26/4/2017
23,046	E0771351000	Jan-Mar, 2017	0181	555	26/4/2017
23,047	E0771411000	Jan-Mar, 2017	0182	1,356	27/4/2017
23,048	E0771422000	Jan-Mar, 2017	0181	1,371	24/4/2017
23,049	E0771452000	Jan-Mar, 2017	0181	818	26/4/2017
23,050	E0771480000	Jan-Mar, 2017	0180	917	25/4/2017
23,051	E0771489000	Jan-Mar, 2017	0180	1,224	24/4/2017
23,052	E0771497000	Jan-Mar, 2017	0180	1,482	27/4/2017
23,053	E0771501000	Jan-Mar, 2017	0180	704	27/4/2017
23,054	E0771515000	Jan-Mar, 2017	0180	793	24/4/2017
23,055	E0771534000	Jan-Mar, 2017	0671	21,008	30/3/2017
23,056	E0771546000	Jan-Mar, 2017	0181	962	25/4/2017
23,057	E0771564000	Jan-Mar, 2017	0181	608	24/4/2017
23,058	E0771569000	Jan-Mar, 2017	0671	608	18/4/2017
23,059	E0771650000	Jan-Mar, 2017	0182	1,503	11/4/2017
23,060	E0771651000	Jan-Mar, 2017	0182	1,355	11/4/2017
23,061	E0771654000	Jan-Mar, 2017	0671	13,839	25/5/2017
23,062	E0771669000	Jan-Mar, 2017	0180	764	28/4/2017
23,063	E0771680000	Jan-Mar, 2017	0181	881	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,064	E0771688000	Jan-Mar, 2017	0181	1,462	3/5/2017
23,065	E0771703000	Jan-Mar, 2017	0670	14,829	25/4/2017
23,066	E0771721000	Jan-Mar, 2017	0181	1,628	8/5/2017
23,067	E0771860000	Jan-Mar, 2017	0180	22,497	19/4/2017
23,068	E0771869000	Jan-Mar, 2017	0180	2,267	21/4/2017
23,069	E0771870000	Jan-Mar, 2017	0181	2,319	24/4/2017
23,070	E0771877000	Jan-Mar, 2017	0181	1,463	24/4/2017
23,071	E0771880000	Jan-Mar, 2017	0181	1,463	21/4/2017
23,072	E0771888000	Jan-Mar, 2017	0180	1,609	27/4/2017
23,073	E0771894000	Jan-Mar, 2017	0181	1,597	21/4/2017
23,074	E0771895000	Jan-Mar, 2017	0181	1,736	27/4/2017
23,075	E0771969000	Jan-Mar, 2017	0181	778	29/6/2017
23,076	E0771978000	Jan-Mar, 2017	0181	1,110	27/4/2017
23,077	E0771990000	Jan-Mar, 2017	0180	1,177	21/4/2017
23,078	E0772065000	Jan-Mar, 2017	0181	1,052	21/4/2017
23,079	E0772078000	Jan-Mar, 2017	0181	14,273	19/4/2017
23,080	E0772099000	Jan-Mar, 2017	0181	864	27/4/2017
23,081	E0772101000	Jan-Mar, 2017	0180	282	21/4/2017
23,082	E0772131000	Jan-Mar, 2017	0181	975	27/4/2017
23,083	E0772195000	Jan-Mar, 2017	0181	1,336	27/4/2017
23,084	E0772210000	Jan-Mar, 2017	0670	29,136	23/5/2017
23,085	E0772211000	Jan-Mar, 2017	0181	1,340	26/4/2017
23,086	E0772215000	Jan-Mar, 2017	0180	228	21/4/2017
23,087	E0772220000	Jan-Mar, 2017	0181	1,448	25/4/2017
23,088	E0772223000	Jan-Mar, 2017	0180	1,358	24/4/2017
23,089	E0772240000	Jan-Mar, 2017	0181	2,784	27/4/2017
23,090	E0772243000	Jan-Mar, 2017	0180	2,659	24/4/2017
23,091	E0772251000	Jan-Mar, 2017	0180	929	25/4/2017
23,092	E0772259000	Jan-Mar, 2017	0181	1,543	21/4/2017
23,093	E0772260000	Jan-Mar, 2017	0180	508	25/4/2017
23,094	E0772281000	Jan-Mar, 2017	0181	993	27/4/2017
23,095	E0772309000	Jan-Mar, 2017	0180	1,223	27/4/2017
23,096	E0772419000	Jan-Mar, 2017	0181	655	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,097	E0772437000	Jan-Mar, 2017	0182	458	27/4/2017
23,098	E0772442000	Jan-Mar, 2017	0181	1,069	24/4/2017
23,099	E0772446000	Jan-Mar, 2017	0180	1,193	24/4/2017
23,100	E0772495000	Jan-Mar, 2017	0185	1,371	27/4/2017
23,101	E0772524000	Jan-Mar, 2017	0181	1,075	24/4/2017
23,102	E0772526000	Jan-Mar, 2017	0182	684	26/4/2017
23,103	E0772530000	Jan-Mar, 2017	0182	625	24/4/2017
23,104	E0772531000	Jan-Mar, 2017	0182	1,028	17/5/2017
23,105	E0772588000	Jan-Mar, 2017	0180	949	27/4/2017
23,106	E0772591000	Jan-Mar, 2017	0180	458	27/4/2017
23,107	E0772602000	Jan-Mar, 2017	0181	689	2/5/2017
23,108	E0772778000	Jan-Mar, 2017	0671	15,758	19/4/2017
23,109	E0772837000	Jan-Mar, 2017	0180	1,017	24/4/2017
23,110	E0772850000	Jan-Mar, 2017	0180	843	24/4/2017
23,111	E0772851000	Jan-Mar, 2017	0180	458	24/4/2017
23,112	E0772859000	Jan-Mar, 2017	0180	458	27/4/2017
23,113	E0773002000	Jan-Mar, 2017	0180	871	25/4/2017
23,114	E0773051000	Jan-Mar, 2017	0181	913	26/4/2017
23,115	E0773546000	Jan-Mar, 2017	0180	478	25/4/2017
23,116	E0774030000	Jan-Mar, 2017	0180	1,080	21/4/2017
23,117	E0774032000	Jan-Mar, 2017	0181	1,116	25/4/2017
23,118	E0774033000	Jan-Mar, 2017	0181	1,116	25/4/2017
23,119	E0774034000	Jan-Mar, 2017	0181	1,263	25/4/2017
23,120	E0774742000	Jan-Mar, 2017	0181	1,559	27/4/2017
23,121	E0775001001	Jan-Mar, 2017	0180	1,183	24/4/2017
23,122	E0775001002	Jan-Mar, 2017	0180	1,183	24/4/2017
23,123	E0775001003	Jan-Mar, 2017	0180	1,183	24/4/2017
23,124	E0775055000	Jan-Mar, 2017	0181	1,133	25/4/2017
23,125	E0775057000	Jan-Mar, 2017	0181	1,133	26/4/2017
23,126	E0775065000	Jan-Mar, 2017	0181	1,261	25/4/2017
23,127	E0777031000	Jan-Mar, 2017	0181	1,770	24/4/2017
23,128	E0777976000	Jan-Mar, 2017	0185	1,628	26/4/2017
23,129	E0778002000	Jan-Mar, 2017	0180	608	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,130	E0778099000	Jan-Mar, 2017	0181	937	21/4/2017
23,131	E0778100000	Jan-Mar, 2017	0670	458	12/4/2017
23,132	E0780116000	Jan-Mar, 2017	0670	260	22/3/2017
23,133	E0780488000	Jan-Mar, 2017	0671	6,938	18/4/2017
23,134	E0780688000	Jan-Mar, 2017	0180	1,372	26/4/2017
23,135	E0780713000	Jan-Mar, 2017	0181	608	10/5/2017
23,136	E0780726000	Jan-Mar, 2017	0180	1,023	27/4/2017
23,137	E0780734000	Jan-Mar, 2017	0181	1,057	10/5/2017
23,138	E0782166000	Jan-Mar, 2017	0181	439	25/4/2017
23,139	E0782176000	Jan-Mar, 2017	0670	20,348	18/5/2017
23,140	E0782220000	Jan-Mar, 2017	0180	707	27/4/2017
23,141	E0782552000	Jan-Mar, 2017	0180	792	25/4/2017
23,142	E0782559000	Jan-Mar, 2017	0181	1,552	27/4/2017
23,143	E0782577000	Jan-Mar, 2017	0180	954	20/4/2017
23,144	E0782579000	Jan-Mar, 2017	0180	771	27/4/2017
23,145	E0782597000	Jan-Mar, 2017	0181	1,186	24/4/2017
23,146	E0782613000	Jul-Dec, 2016	0601	15,218	17/3/2017
23,147	E0782615000	Jan-Mar, 2017	0181	1,223	26/4/2017
23,148	E0782617000	Jan-Mar, 2017	0180	1,439	26/4/2017
23,149	E0782620000	Jan-Mar, 2017	0180	1,520	27/4/2017
23,150	E0782628000	Jan-Mar, 2017	0181	1,246	26/4/2017
23,151	E0782629000	Jan-Mar, 2017	0181	734	19/4/2017
23,152	E0782642000	Jan-Mar, 2017	0180	1,223	27/4/2017
23,153	E0782646000	Jan-Mar, 2017	0181	1,688	18/5/2017
23,154	E0782652000	Jan-Mar, 2017	0181	1,549	11/5/2017
23,155	E0782662000	Jan-Mar, 2017	0181	757	21/4/2017
23,156	E0782665000	Jan-Mar, 2017	0181	635	19/4/2017
23,157	E0782669000	Jan-Mar, 2017	0181	1,549	3/5/2017
23,158	E0782672000	Jan-Mar, 2017	0181	1,223	26/4/2017
23,159	E0782697000	Jan-Mar, 2017	0181	834	26/4/2017
23,160	E0782701000	Jan-Mar, 2017	0181	338	20/4/2017
23,161	E0782711000	Jan-Mar, 2017	0182	1,186	27/4/2017
23,162	E0782749000	Jan-Mar, 2017	0180	881	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,163	E0782765000	Jan-Mar, 2017	0181	978	25/4/2017
23,164	E0782768000	Jan-Mar, 2017	0181	1,628	27/4/2017
23,165	E0782819000	Jan-Mar, 2017	0180	1,092	20/4/2017
23,166	E0782837000	Jan-Mar, 2017	0185	458	26/4/2017
23,167	E0782848000	Jan-Mar, 2017	0181	1,223	20/4/2017
23,168	E0782857000	Jan-Mar, 2017	0671	17,232	28/4/2017
23,169	E0782892000	Jan-Mar, 2017	0182	1,313	26/4/2017
23,170	E0782898000	Jan-Mar, 2017	0181	1,155	20/4/2017
23,171	E0782904000	Jan-Mar, 2017	0180	863	25/4/2017
23,172	E0782914000	Jan-Mar, 2017	0181	1,628	27/4/2017
23,173	E0782917000	Jan-Mar, 2017	0181	1,452	25/4/2017
23,174	E0782931000	Jan-Mar, 2017	0181	1,151	27/4/2017
23,175	E0782950000	Jan-Mar, 2017	0185	983	20/4/2017
23,176	E0782974000	Jan-Mar, 2017	0185	1,171	27/4/2017
23,177	E0782976000	Jan-Mar, 2017	0181	1,628	24/4/2017
23,178	E0782986000	Jan-Mar, 2017	0181	995	24/4/2017
23,179	E0782992000	Jan-Mar, 2017	0181	608	26/4/2017
23,180	E0782996000	Jan-Mar, 2017	0181	1,245	2/5/2017
23,181	E0783014000	Jan-Mar, 2017	0180	1,025	21/4/2017
23,182	E0783015000	Jan-Mar, 2017	0180	1,025	21/4/2017
23,183	E0783022000	Jan-Mar, 2017	0180	1,253	26/4/2017
23,184	E0783029000	Jan-Mar, 2017	0181	1,505	21/4/2017
23,185	E0783077000	Jan-Mar, 2017	0181	1,005	24/4/2017
23,186	E0783113000	Jan-Mar, 2017	0181	608	27/4/2017
23,187	E0783202000	Jan-Mar, 2017	0181	1,065	3/5/2017
23,188	E0783276000	Jan-Mar, 2017	0185	1,521	26/4/2017
23,189	E0783277000	Jan-Mar, 2017	0181	989	27/4/2017
23,190	E0783278000	Jan-Mar, 2017	0181	989	27/4/2017
23,191	E0783280000	Jan-Mar, 2017	0180	683	26/4/2017
23,192	E0783282000	Jan-Mar, 2017	0181	1,098	24/4/2017
23,193	E0783289000	Jan-Mar, 2017	0185	1,831	21/4/2017
23,194	E0783290000	Jan-Mar, 2017	0181	1,319	25/4/2017
23,195	E0783294000	Jan-Mar, 2017	0181	837	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,196	E0783295000	Jan-Mar, 2017	0181	803	25/4/2017
23,197	E0783308000	Jan-Mar, 2017	0181	1,346	25/4/2017
23,198	E0783334000	Jan-Mar, 2017	0181	1,206	24/4/2017
23,199	E0783372000	Jan-Mar, 2017	0181	918	25/4/2017
23,200	E0783394000	Jan-Mar, 2017	0181	971	21/4/2017
23,201	E0784002000	Jan-Mar, 2017	0182	377	25/4/2017
23,202	E0784004000	Jan-Mar, 2017	0182	377	25/4/2017
23,203	E0784010000	Jan-Mar, 2017	0181	2,310	25/4/2017
23,204	E0788406000	Jan-Mar, 2017	0181	1,223	24/4/2017
23,205	E0790222000	Jan-Mar, 2017	0670	218	17/4/2017
23,206	E0800001000	Jan-Mar, 2017	0180	743	26/4/2017
23,207	E0800005000	Jan-Mar, 2017	0180	676	26/4/2017
23,208	E0800006000	Jan-Mar, 2017	0180	837	14/4/2017
23,209	E0800008000	Jan-Mar, 2017	0181	1,081	5/4/2017
23,210	E0800009000	Jan-Mar, 2017	0181	458	14/4/2017
23,211	E0800016000	Jan-Mar, 2017	0180	1,138	27/4/2017
23,212	E0800029000	Jan-Mar, 2017	0180	1,166	10/4/2017
23,213	E0800045000	Jan-Mar, 2017	0181	1,223	11/4/2017
23,214	E0800047000	Jan-Mar, 2017	0670	15,758	26/5/2017
23,215	E0800049000	Jan-Mar, 2017	0180	529	25/4/2017
23,216	E0800057000	Jan-Mar, 2017	0180	645	13/4/2017
23,217	E0800058000	Jan-Mar, 2017	0671	10,247	24/4/2017
23,218	E0800062000	Jan-Mar, 2017	0180	739	27/4/2017
23,219	E0800081000	Jan-Mar, 2017	0180	1,110	10/4/2017
23,220	E0800089000	Jan-Mar, 2017	0182	989	27/4/2017
23,221	E0800103000	Jan-Mar, 2017	0185	971	12/4/2017
23,222	E0800117000	Jan-Mar, 2017	0181	1,337	27/4/2017
23,223	E0800128000	Jan-Mar, 2017	0180	815	11/4/2017
23,224	E0800157000	Jan-Mar, 2017	0670	16,700	10/4/2017
23,225	E0800167000	Jan-Mar, 2017	0181	989	17/4/2017
23,226	E0800178000	Jan-Mar, 2017	0180	887	19/4/2017
23,227	E0800286000	Jan-Mar, 2017	0180	632	11/4/2017
23,228	E0800295000	Jan-Mar, 2017	0180	655	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,229	E0800303000	Jan-Mar, 2017	0180	1,514	10/4/2017
23,230	E0800304000	Jan-Mar, 2017	0180	1,514	10/4/2017
23,231	E0800321000	Jan-Mar, 2017	0180	1,319	6/4/2017
23,232	E0800322000	Jan-Mar, 2017	0180	1,129	6/4/2017
23,233	E0800339000	Jan-Mar, 2017	0180	790	26/4/2017
23,234	E0800372000	Jan-Mar, 2017	0670	15,046	18/5/2017
23,235	E0800376000	Jan-Mar, 2017	0181	1,268	21/4/2017
23,236	E0800378000	Jan-Mar, 2017	0185	870	6/4/2017
23,237	E0800379000	Jan-Mar, 2017	0181	1,049	26/4/2017
23,238	E0800383000	Jan-Mar, 2017	0181	1,389	18/4/2017
23,239	E0800384000	Jan-Mar, 2017	0181	1,483	18/4/2017
23,240	E0800386000	Jan-Mar, 2017	0182	789	17/4/2017
23,241	E0800409000	Jan-Mar, 2017	0180	870	6/4/2017
23,242	E0800419000	Jan-Mar, 2017	0180	1,595	26/4/2017
23,243	E0800422000	Jan-Mar, 2017	0182	635	11/4/2017
23,244	E0800441000	Jan-Mar, 2017	0182	635	19/4/2017
23,245	E0800443000	Jan-Mar, 2017	0180	1,167	24/4/2017
23,246	E0800448000	Jan-Mar, 2017	0180	1,477	18/4/2017
23,247	E0800456000	Jan-Mar, 2017	0181	1,353	13/4/2017
23,248	E0800471000	Jan-Mar, 2017	0180	904	18/4/2017
23,249	E0800472000	Jan-Mar, 2017	0180	1,263	11/4/2017
23,250	E0800476000	Jan-Mar, 2017	0181	1,482	17/4/2017
23,251	E0800478000	Jan-Mar, 2017	0180	668	13/4/2017
23,252	E0800482000	Jan-Mar, 2017	0181	1,049	11/4/2017
23,253	E0800485000	Jan-Mar, 2017	0180	1,266	25/4/2017
23,254	E0800498000	Jan-Mar, 2017	0181	870	7/4/2017
23,255	E0800499000	Jan-Mar, 2017	0185	886	11/4/2017
23,256	E0800501000	Jan-Mar, 2017	0180	789	17/4/2017
23,257	E0800505000	Jan-Mar, 2017	0180	870	10/4/2017
23,258	E0800506000	Jan-Mar, 2017	0180	969	18/4/2017
23,259	E0800508000	Jan-Mar, 2017	0181	1,095	10/4/2017
23,260	E0800509000	Jan-Mar, 2017	0181	789	13/4/2017
23,261	E0800512000	Jan-Mar, 2017	0180	1,065	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,262	E0800516000	Jan-Mar, 2017	0180	1,104	10/4/2017
23,263	E0800517000	Jan-Mar, 2017	0180	950	7/4/2017
23,264	E0800518000	Jan-Mar, 2017	0182	762	7/4/2017
23,265	E0800525000	Jan-Mar, 2017	0180	976	18/5/2017
23,266	E0800526000	Jan-Mar, 2017	0185	977	14/4/2017
23,267	E0800528000	Jan-Mar, 2017	0180	1,082	24/4/2017
23,268	E0800529000	Jan-Mar, 2017	0182	1,047	14/4/2017
23,269	E0800532000	Jan-Mar, 2017	0181	1,028	10/4/2017
23,270	E0800540000	Jan-Mar, 2017	0180	1,025	21/4/2017
23,271	E0800542000	Jan-Mar, 2017	0181	1,371	26/4/2017
23,272	E0800547000	Jan-Mar, 2017	0181	1,257	10/4/2017
23,273	E0800548000	Jan-Mar, 2017	0180	995	7/4/2017
23,274	E0800560000	Jan-Mar, 2017	0182	594	6/4/2017
23,275	E0800567000	Jan-Mar, 2017	0181	959	3/5/2017
23,276	E0800568000	Jan-Mar, 2017	0185	655	11/4/2017
23,277	E0800569000	Jan-Mar, 2017	0185	655	11/4/2017
23,278	E0800570000	Jan-Mar, 2017	0185	594	11/4/2017
23,279	E0800573000	Jan-Mar, 2017	0670	15,803	18/5/2017
23,280	E0800579000	Jan-Mar, 2017	0185	1,008	19/4/2017
23,281	E0800584000	Jan-Mar, 2017	0185	751	18/4/2017
23,282	E0800585000	Jan-Mar, 2017	0185	751	18/4/2017
23,283	E0800586000	Jan-Mar, 2017	0180	613	27/4/2017
23,284	E0800587000	Jan-Mar, 2017	0180	989	27/4/2017
23,285	E0800602000	Jan-Mar, 2017	0181	458	13/4/2017
23,286	E0800617000	Jan-Mar, 2017	0180	821	11/4/2017
23,287	E0800622000	Jan-Mar, 2017	0181	508	18/4/2017
23,288	E0800626000	Jan-Mar, 2017	0181	870	6/4/2017
23,289	E0800636000	Jan-Mar, 2017	0181	1,320	14/4/2017
23,290	E0800637000	Jan-Mar, 2017	0181	1,167	14/4/2017
23,291	E0800657000	Jan-Mar, 2017	0180	1,220	7/4/2017
23,292	E0800658000	Jan-Mar, 2017	0180	1,529	11/4/2017
23,293	E0800659000	Jan-Mar, 2017	0180	1,220	7/4/2017
23,294	E0800660000	Jan-Mar, 2017	0180	1,384	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,295	E0800668000	Jan-Mar, 2017	0180	1,515	25/4/2017
23,296	E0800670000	Jan-Mar, 2017	0180	1,264	10/4/2017
23,297	E0800673000	Jan-Mar, 2017	0180	1,507	10/4/2017
23,298	E0800676000	Jan-Mar, 2017	0180	608	13/4/2017
23,299	E0800680000	Jan-Mar, 2017	0180	1,628	13/4/2017
23,300	E0800683000	Jan-Mar, 2017	0182	1,313	10/4/2017
23,301	E0800688000	Jan-Mar, 2017	0180	1,373	14/4/2017
23,302	E0800689000	Jan-Mar, 2017	0180	1,207	10/4/2017
23,303	E0800690000	Jan-Mar, 2017	0180	1,016	12/4/2017
23,304	E0800696000	Jan-Mar, 2017	0180	1,108	7/4/2017
23,305	E0800697000	Jan-Mar, 2017	0182	1,126	10/4/2017
23,306	E0800702000	Jan-Mar, 2017	0185	1,165	10/4/2017
23,307	E0800704000	Jan-Mar, 2017	0181	639	19/4/2017
23,308	E0800705000	Jan-Mar, 2017	0181	1,161	17/4/2017
23,309	E0800711000	Jan-Mar, 2017	0180	1,373	14/4/2017
23,310	E0800713000	Jan-Mar, 2017	0180	1,218	13/4/2017
23,311	E0800714000	Jan-Mar, 2017	0180	1,387	21/4/2017
23,312	E0800718000	Jan-Mar, 2017	0180	1,270	21/4/2017
23,313	E0800719000	Jan-Mar, 2017	0180	1,628	21/4/2017
23,314	E0800727000	Jan-Mar, 2017	0180	1,129	12/4/2017
23,315	E0800730000	Jan-Mar, 2017	0180	1,420	11/4/2017
23,316	E0800735000	Jan-Mar, 2017	0180	1,355	7/4/2017
23,317	E0800739000	Jan-Mar, 2017	0181	1,120	25/4/2017
23,318	E0800740000	Jan-Mar, 2017	0180	690	27/4/2017
23,319	E0800757000	Jan-Mar, 2017	0180	1,223	11/4/2017
23,320	E0800760000	Jan-Mar, 2017	0180	458	18/4/2017
23,321	E0800761000	Jan-Mar, 2017	0180	922	13/4/2017
23,322	E0800767000	Jan-Mar, 2017	0180	753	27/4/2017
23,323	E0800768000	Jan-Mar, 2017	0180	1,192	27/4/2017
23,324	E0800770000	Jan-Mar, 2017	0180	1,076	10/4/2017
23,325	E0800773000	Jan-Mar, 2017	0180	608	6/4/2017
23,326	E0800774000	Jan-Mar, 2017	0180	1,101	10/4/2017
23,327	E0800780000	Jan-Mar, 2017	0180	782	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,328	E0800783000	Jan-Mar, 2017	0180	777	18/4/2017
23,329	E0800785000	Jan-Mar, 2017	0180	845	19/4/2017
23,330	E0800793000	Jan-Mar, 2017	0180	1,070	19/4/2017
23,331	E0800803000	Jan-Mar, 2017	0180	782	12/4/2017
23,332	E0800807000	Jan-Mar, 2017	0182	1,037	27/4/2017
23,333	E0800817000	Jan-Mar, 2017	0181	1,127	3/5/2017
23,334	E0800821000	Jan-Mar, 2017	0180	856	13/4/2017
23,335	E0800828000	Jan-Mar, 2017	0670	873	11/4/2017
23,336	E0800829000	Jan-Mar, 2017	0180	1,268	27/4/2017
23,337	E0800830000	Jan-Mar, 2017	0180	1,009	10/4/2017
23,338	E0800831000	Jan-Mar, 2017	0670	19,427	24/4/2017
23,339	E0800835001	Jan-Mar, 2017	0180	781	11/4/2017
23,340	E0800838000	Jan-Mar, 2017	0185	1,108	13/4/2017
23,341	E0800840000	Jan-Mar, 2017	0180	948	7/4/2017
23,342	E0800842000	Jan-Mar, 2017	0180	928	20/4/2017
23,343	E0800847000	Jan-Mar, 2017	0180	904	7/4/2017
23,344	E0800850000	Jan-Mar, 2017	0181	1,091	10/4/2017
23,345	E0800862000	Jan-Mar, 2017	0180	896	12/4/2017
23,346	E0800863000	Jan-Mar, 2017	0180	921	7/4/2017
23,347	E0800883000	Jan-Mar, 2017	0180	870	10/4/2017
23,348	E0800884000	Jan-Mar, 2017	0181	1,043	26/4/2017
23,349	E0800886000	Jan-Mar, 2017	0182	1,164	11/4/2017
23,350	E0800887000	Jan-Mar, 2017	0182	870	11/4/2017
23,351	E0800888000	Jan-Mar, 2017	0182	1,110	21/4/2017
23,352	E0800893000	Jan-Mar, 2017	0180	674	13/4/2017
23,353	E0800894000	Jan-Mar, 2017	0180	1,288	13/4/2017
23,354	E0800900000	Jan-Mar, 2017	0180	870	10/4/2017
23,355	E0800918000	Jan-Mar, 2017	0180	1,452	10/4/2017
23,356	E0800985000	Jan-Mar, 2017	0180	21,438	12/4/2017
23,357	E0801033000	Jan-Mar, 2017	0180	1,039	10/4/2017
23,358	E0801035000	Jan-Mar, 2017	0180	865	11/4/2017
23,359	E0801038000	Jan-Mar, 2017	0182	1,563	6/4/2017
23,360	E0801040000	Jan-Mar, 2017	0182	1,563	6/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,361	E0801057000	Jan-Mar, 2017	0181	1,628	10/4/2017
23,362	E0801075000	Jan-Mar, 2017	0180	16,494	10/4/2017
23,363	E0801094000	Jan-Mar, 2017	0180	608	27/4/2017
23,364	E0801118000	Jan-Mar, 2017	0180	1,628	12/4/2017
23,365	E0801133000	Jan-Mar, 2017	0180	1,331	10/4/2017
23,366	E0801139000	Jan-Mar, 2017	0180	1,628	12/4/2017
23,367	E0801170000	Jan-Mar, 2017	0180	608	11/4/2017
23,368	E0801185000	Jan-Mar, 2017	0181	981	14/4/2017
23,369	E0801186000	Jan-Mar, 2017	0180	925	26/4/2017
23,370	E0801188000	Jan-Mar, 2017	0180	1,628	21/4/2017
23,371	E0801191000	Jan-Mar, 2017	0180	1,001	12/4/2017
23,372	E0801194000	Jan-Mar, 2017	0180	608	12/4/2017
23,373	E0801196000	Jan-Mar, 2017	0180	1,628	21/4/2017
23,374	E0801197000	Jan-Mar, 2017	0182	1,067	25/4/2017
23,375	E0801204000	Jan-Mar, 2017	0182	1,406	21/4/2017
23,376	E0801206000	Jan-Mar, 2017	0181	1,628	24/4/2017
23,377	E0801210000	Jan-Mar, 2017	0181	608	19/4/2017
23,378	E0801215000	Jan-Mar, 2017	0180	1,027	26/4/2017
23,379	E0801216000	Jan-Mar, 2017	0180	874	17/4/2017
23,380	E0801218000	Jan-Mar, 2017	0180	1,237	13/4/2017
23,381	E0801220000	Jan-Mar, 2017	0181	939	14/4/2017
23,382	E0801229000	Jan-Mar, 2017	0181	1,087	12/4/2017
23,383	E0801230000	Jan-Mar, 2017	0180	991	12/4/2017
23,384	E0801231000	Jan-Mar, 2017	0180	991	12/4/2017
23,385	E0801232000	Jan-Mar, 2017	0181	914	18/4/2017
23,386	E0801245000	Jan-Mar, 2017	0180	914	12/4/2017
23,387	E0801246000	Jan-Mar, 2017	0180	973	12/4/2017
23,388	E0801251000	Jan-Mar, 2017	0180	1,105	12/4/2017
23,389	E0801253000	Jan-Mar, 2017	0181	1,325	14/4/2017
23,390	E0801258000	Jan-Mar, 2017	0182	1,159	18/4/2017
23,391	E0801266000	Jan-Mar, 2017	0180	955	25/4/2017
23,392	E0801267000	Jan-Mar, 2017	0180	1,005	12/4/2017
23,393	E0801268000	Jan-Mar, 2017	0185	1,467	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,394	E0801271000	Jan-Mar, 2017	0181	1,325	14/4/2017
23,395	E0801274000	Jan-Mar, 2017	0181	979	19/4/2017
23,396	E0801280000	Jan-Mar, 2017	0182	830	18/4/2017
23,397	E0801290000	Jan-Mar, 2017	0180	903	12/4/2017
23,398	E0801358000	Jan-Mar, 2017	0180	1,189	12/4/2017
23,399	E0801369000	Jan-Mar, 2017	0180	1,243	12/4/2017
23,400	E0801371000	Jan-Mar, 2017	0185	1,013	12/4/2017
23,401	E0801372000	Jan-Mar, 2017	0181	1,628	7/4/2017
23,402	E0801375000	Jan-Mar, 2017	0181	1,156	17/4/2017
23,403	E0801386000	Jan-Mar, 2017	0181	1,126	12/4/2017
23,404	E0801389000	Jan-Mar, 2017	0182	1,016	14/4/2017
23,405	E0801396000	Jan-Mar, 2017	0180	1,013	13/4/2017
23,406	E0801397000	Jan-Mar, 2017	0180	1,121	6/4/2017
23,407	E0801405000	Jan-Mar, 2017	0180	1,108	12/4/2017
23,408	E0801411000	Jan-Mar, 2017	0180	1,238	10/4/2017
23,409	E0801412000	Jan-Mar, 2017	0180	1,090	27/4/2017
23,410	E0801414000	Jan-Mar, 2017	0180	984	12/4/2017
23,411	E0801418000	Jan-Mar, 2017	0180	1,628	13/4/2017
23,412	E0801422000	Jan-Mar, 2017	0181	1,046	11/4/2017
23,413	E0801425000	Jan-Mar, 2017	0181	1,047	6/4/2017
23,414	E0801426000	Jan-Mar, 2017	0180	1,628	18/4/2017
23,415	E0801428000	Jan-Mar, 2017	0182	865	14/4/2017
23,416	E0801432000	Jan-Mar, 2017	0180	1,139	17/4/2017
23,417	E0801434000	Jan-Mar, 2017	0180	1,084	10/4/2017
23,418	E0801436000	Jan-Mar, 2017	0180	967	10/4/2017
23,419	E0801445000	Jan-Mar, 2017	0180	1,203	26/4/2017
23,420	E0801448000	Jan-Mar, 2017	0180	1,012	6/4/2017
23,421	E0801451000	Jan-Mar, 2017	0181	674	17/4/2017
23,422	E0801454000	Jan-Mar, 2017	0180	1,139	26/4/2017
23,423	E0801457000	Jan-Mar, 2017	0185	1,042	10/4/2017
23,424	E0801469000	Jan-Mar, 2017	0180	904	7/4/2017
23,425	E0801472000	Jan-Mar, 2017	0180	1,043	25/4/2017
23,426	E0801479000	Jan-Mar, 2017	0180	1,027	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,427	E0801493000	Jan-Mar, 2017	0672	98,676	20/4/2017
23,428	E0801514000	Jan-Mar, 2017	0182	1,373	14/4/2017
23,429	E0801537000	Jan-Mar, 2017	0180	1,380	17/4/2017
23,430	E0801539000	Jan-Mar, 2017	0180	1,061	21/4/2017
23,431	E0801540000	Jan-Mar, 2017	0180	696	19/4/2017
23,432	E0801548000	Jan-Mar, 2017	0180	1,552	26/4/2017
23,433	E0801549000	Jan-Mar, 2017	0180	608	25/4/2017
23,434	E0801551000	Jan-Mar, 2017	0180	1,082	18/4/2017
23,435	E0801557000	Jan-Mar, 2017	0181	1,137	18/4/2017
23,436	E0801576000	Jan-Mar, 2017	0181	1,127	25/4/2017
23,437	E0801597000	Jan-Mar, 2017	0180	1,163	14/4/2017
23,438	E0801607000	Jan-Mar, 2017	0180	681	27/4/2017
23,439	E0801610000	Jan-Mar, 2017	0180	1,595	24/4/2017
23,440	E0801620000	Jan-Mar, 2017	0185	275	11/4/2017
23,441	E0801627000	Jan-Mar, 2017	0180	897	14/4/2017
23,442	E0801628000	Jan-Mar, 2017	0180	1,064	14/4/2017
23,443	E0801631000	Jan-Mar, 2017	0180	1,433	24/4/2017
23,444	E0801632000	Jan-Mar, 2017	0180	1,397	26/4/2017
23,445	E0801644000	Jan-Mar, 2017	0181	1,092	20/4/2017
23,446	E0801647000	Jan-Mar, 2017	0180	608	18/4/2017
23,447	E0801648000	Jan-Mar, 2017	0181	1,066	17/4/2017
23,448	E0801655000	Jan-Mar, 2017	0181	1,424	18/4/2017
23,449	E0801656000	Jan-Mar, 2017	0671	19,028	24/5/2017
23,450	E0801659000	Jan-Mar, 2017	0180	1,061	17/4/2017
23,451	E0801847000	Jan-Mar, 2017	0670	12,026	13/4/2017
23,452	E0801849000	Jan-Mar, 2017	0670	21,217	13/4/2017
23,453	E0801963000	Jan-Mar, 2017	0180	734	27/4/2017
23,454	E0801968000	Jan-Mar, 2017	0182	713	6/4/2017
23,455	E0801993000	Jan-Mar, 2017	0180	877	11/4/2017
23,456	E0801997000	Jan-Mar, 2017	0185	827	12/4/2017
23,457	E0802006000	Jan-Mar, 2017	0182	857	10/4/2017
23,458	E0802009000	Jan-Mar, 2017	0180	1,060	7/4/2017
23,459	E0802013000	Jan-Mar, 2017	0185	969	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,460	E0802015000	Jan-Mar, 2017	0180	986	6/4/2017
23,461	E0802016000	Jan-Mar, 2017	0180	1,439	6/4/2017
23,462	E0802045000	Jan-Mar, 2017	0181	1,400	24/4/2017
23,463	E0802533000	Jan-Mar, 2017	0180	739	11/4/2017
23,464	E0802562000	Jan-Mar, 2017	0180	1,353	14/4/2017
23,465	E0802569000	Jan-Mar, 2017	0181	1,231	14/4/2017
23,466	E0802571000	Jan-Mar, 2017	0180	730	27/4/2017
23,467	E0802573000	Jan-Mar, 2017	0182	1,086	20/4/2017
23,468	E0802581000	Jan-Mar, 2017	0180	1,200	10/4/2017
23,469	E0802587000	Jan-Mar, 2017	0182	1,263	12/4/2017
23,470	E0802596000	Jan-Mar, 2017	0181	1,083	19/4/2017
23,471	E0802602000	Jan-Mar, 2017	0180	1,386	13/4/2017
23,472	E0802603000	Jan-Mar, 2017	0180	1,496	17/4/2017
23,473	E0802605000	Jan-Mar, 2017	0180	1,125	12/4/2017
23,474	E0802606000	Jan-Mar, 2017	0180	1,628	25/4/2017
23,475	E0802609000	Jan-Mar, 2017	0180	1,082	14/4/2017
23,476	E0802612000	Jan-Mar, 2017	0181	1,194	14/4/2017
23,477	E0802628000	Jan-Mar, 2017	0181	1,397	19/4/2017
23,478	E0802630000	Jan-Mar, 2017	0182	1,056	12/4/2017
23,479	E0802647000	Jan-Mar, 2017	0180	1,013	19/4/2017
23,480	E0802648000	Jan-Mar, 2017	0182	699	7/4/2017
23,481	E0802652000	Jan-Mar, 2017	0185	675	13/4/2017
23,482	E0802656000	Jan-Mar, 2017	0181	849	13/4/2017
23,483	E0802673000	Jan-Mar, 2017	0180	776	21/4/2017
23,484	E0802780000	Jan-Mar, 2017	0672	608	18/4/2017
23,485	E0802827000	Jan-Mar, 2017	0180	962	25/4/2017
23,486	E0802832000	Jan-Mar, 2017	0182	1,214	18/4/2017
23,487	E0802837000	Jan-Mar, 2017	0182	881	21/4/2017
23,488	E0802862000	Jan-Mar, 2017	0182	855	13/4/2017
23,489	E0802869000	Jan-Mar, 2017	0180	978	21/4/2017
23,490	E0802885000	Jan-Mar, 2017	0182	911	17/4/2017
23,491	E0802899000	Jan-Mar, 2017	0180	1,066	12/4/2017
23,492	E0810004000	Jan-Mar, 2017	0181	2,676	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,493	E0810005000	Jan-Mar, 2017	0181	2,667	18/4/2017
23,494	E0810036000	Jan-Mar, 2017	0185	2,229	18/4/2017
23,495	E0810051000	Jan-Mar, 2017	0185	2,670	20/4/2017
23,496	E0810061000	Jan-Mar, 2017	0180	1,983	18/4/2017
23,497	E0810064000	Jan-Mar, 2017	0181	2,975	26/4/2017
23,498	E0810066000	Jan-Mar, 2017	0181	2,196	26/4/2017
23,499	E0810083000	Jan-Mar, 2017	0185	2,295	27/4/2017
23,500	E0810101000	Jan-Mar, 2017	0181	2,692	24/4/2017
23,501	E0810101000	Jul-Dec, 2016	0601	26,422	17/3/2017
23,502	E0810104000	Jan-Mar, 2017	0180	1,419	18/4/2017
23,503	E0810115000	Jan-Mar, 2017	0181	2,177	20/4/2017
23,504	E0810119000	Jan-Mar, 2017	0181	2,318	28/4/2017
23,505	E0810123000	Jan-Mar, 2017	0180	2,759	10/5/2017
23,506	E0810127000	Jan-Mar, 2017	0181	2,092	18/4/2017
23,507	E0810149000	Jan-Mar, 2017	0181	1,675	26/4/2017
23,508	E0810163000	Jan-Mar, 2017	0185	1,023	27/4/2017
23,509	E0810172000	Jan-Mar, 2017	0182	1,174	26/4/2017
23,510	E0820011000	Jan-Mar, 2017	0185	1,685	25/4/2017
23,511	E0820015000	Jul-Dec, 2016	0111	5,125	17/3/2017
23,512	E0820018000	Jan-Mar, 2017	0185	1,216	28/4/2017
23,513	E0820021000	Jan-Mar, 2017	0185	2,736	27/4/2017
23,514	E0820023000	Jan-Mar, 2017	0180	1,948	24/4/2017
23,515	E0820069000	Jan-Mar, 2017	0181	749	27/4/2017
23,516	E0820073000	Jan-Mar, 2017	0180	655	26/4/2017
23,517	E0820091000	Jan-Mar, 2017	0181	1,174	20/4/2017
23,518	E0820098000	Jan-Mar, 2017	0181	808	20/4/2017
23,519	E0820119000	Jan-Mar, 2017	0182	837	21/4/2017
23,520	E0820121000	Jan-Mar, 2017	0185	672	18/4/2017
23,521	E0820125000	Jan-Mar, 2017	0181	695	20/4/2017
23,522	E0820143000	Jan-Mar, 2017	0181	891	20/4/2017
23,523	E0820144000	Jan-Mar, 2017	0181	891	20/4/2017
23,524	E0820149000	Jan-Mar, 2017	0181	891	19/4/2017
23,525	E0820155000	Jan-Mar, 2017	0180	1,171	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,526	E0820156000	Jan-Mar, 2017	0185	830	18/4/2017
23,527	E0820171000	Jan-Mar, 2017	0181	1,208	24/4/2017
23,528	E0820183000	Jan-Mar, 2017	0185	1,424	12/4/2017
23,529	E0820208000	Jan-Mar, 2017	0180	948	20/4/2017
23,530	E0820209000	Jan-Mar, 2017	0180	1,262	26/4/2017
23,531	E0820215000	Jan-Mar, 2017	0181	1,006	17/4/2017
23,532	E0820226000	Jan-Mar, 2017	0185	929	27/4/2017
23,533	E0820231000	Jan-Mar, 2017	0181	608	17/4/2017
23,534	E0820233000	Jan-Mar, 2017	0182	940	19/4/2017
23,535	E0820234000	Jan-Mar, 2017	0181	898	20/4/2017
23,536	E0820237000	Jan-Mar, 2017	0180	1,004	18/4/2017
23,537	E0820241000	Jan-Mar, 2017	0181	200	12/4/2017
23,538	E0820253000	Jan-Mar, 2017	0180	964	25/4/2017
23,539	E0820254000	Jan-Mar, 2017	0180	964	25/4/2017
23,540	E0820262000	Jan-Mar, 2017	0180	964	25/4/2017
23,541	E0820268000	Jan-Mar, 2017	0182	982	14/4/2017
23,542	E0820269000	Jan-Mar, 2017	0182	982	14/4/2017
23,543	E0820270000	Jan-Mar, 2017	0182	982	14/4/2017
23,544	E0820279000	Jan-Mar, 2017	0181	887	12/4/2017
23,545	E0820285000	Jan-Mar, 2017	0185	1,514	18/4/2017
23,546	E0820286000	Jan-Mar, 2017	0185	1,219	18/4/2017
23,547	E0820310000	Jan-Mar, 2017	0181	1,180	18/4/2017
23,548	E0820313000	Jan-Mar, 2017	0181	1,180	27/4/2017
23,549	E0820317000	Jan-Mar, 2017	0180	1,302	13/4/2017
23,550	E0820319000	Jan-Mar, 2017	0180	1,539	25/4/2017
23,551	E0820324000	Jan-Mar, 2017	0180	1,302	11/4/2017
23,552	E0820328000	Jan-Mar, 2017	0185	1,426	18/4/2017
23,553	E0820341000	Jan-Mar, 2017	0180	1,102	26/4/2017
23,554	E0820343000	Jan-Mar, 2017	0181	332	27/4/2017
23,555	E0820351000	Jan-Mar, 2017	0181	1,295	27/4/2017
23,556	E0820376000	Jan-Mar, 2017	0180	886	13/4/2017
23,557	E0820399000	Jan-Mar, 2017	0185	1,015	21/4/2017
23,558	E0820403000	Jan-Mar, 2017	0180	923	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,559	E0820406000	Jan-Mar, 2017	0180	1,457	11/4/2017
23,560	E0820427000	Jan-Mar, 2017	0185	1,628	25/4/2017
23,561	E0820450000	Jan-Mar, 2017	0181	929	20/4/2017
23,562	E0820459000	Jan-Mar, 2017	0185	1,386	24/4/2017
23,563	E0820474000	Jan-Mar, 2017	0181	789	11/4/2017
23,564	E0820498000	Jan-Mar, 2017	0180	789	17/4/2017
23,565	E0820528000	Jan-Mar, 2017	0181	1,109	25/4/2017
23,566	E0820532000	Jan-Mar, 2017	0182	1,628	19/4/2017
23,567	E0820554000	Jan-Mar, 2017	0180	1,177	20/4/2017
23,568	E0820556000	Jan-Mar, 2017	0181	995	26/4/2017
23,569	E0820567000	Jan-Mar, 2017	0181	870	20/4/2017
23,570	E0820569000	Jan-Mar, 2017	0181	1,107	27/4/2017
23,571	E0820571000	Jan-Mar, 2017	0180	1,151	12/4/2017
23,572	E0820618000	Jan-Mar, 2017	0180	1,163	14/4/2017
23,573	E0820639000	Jan-Mar, 2017	0182	1,325	18/4/2017
23,574	E0820640000	Jan-Mar, 2017	0181	912	12/4/2017
23,575	E0820647000	Jan-Mar, 2017	0180	1,852	25/4/2017
23,576	E0820652000	Jan-Mar, 2017	0180	1,499	12/4/2017
23,577	E0820655000	Jan-Mar, 2017	0180	1,302	11/4/2017
23,578	E0820689000	Jan-Mar, 2017	0185	853	26/4/2017
23,579	E0820700000	Jan-Mar, 2017	0180	912	20/4/2017
23,580	E0820702000	Jan-Mar, 2017	0180	1,465	18/4/2017
23,581	E0820709000	Jan-Mar, 2017	0181	827	27/4/2017
23,582	E0820713000	Jan-Mar, 2017	0185	873	11/4/2017
23,583	E0820716000	Jan-Mar, 2017	0180	898	17/4/2017
23,584	E0820733000	Jan-Mar, 2017	0185	608	25/4/2017
23,585	E0820734000	Jan-Mar, 2017	0180	1,045	19/4/2017
23,586	E0820735000	Jan-Mar, 2017	0180	1,515	17/4/2017
23,587	E0820737000	Jan-Mar, 2017	0671	1,928	17/5/2017
23,588	E0820745000	Jan-Mar, 2017	0181	1,065	25/4/2017
23,589	E0820746000	Jan-Mar, 2017	0181	973	21/4/2017
23,590	E0820754000	Jan-Mar, 2017	0671	18,734	3/4/2017
23,591	E0820756000	Jan-Mar, 2017	0181	971	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,592	E0820758000	Jan-Mar, 2017	0185	870	11/4/2017
23,593	E0820759000	Jan-Mar, 2017	0180	1,013	24/4/2017
23,594	E0820760000	Jan-Mar, 2017	0181	639	12/4/2017
23,595	E0820764000	Jan-Mar, 2017	0180	929	17/4/2017
23,596	E0820765000	Jan-Mar, 2017	0180	1,371	27/4/2017
23,597	E0820772000	Jan-Mar, 2017	0181	789	14/4/2017
23,598	E0820779000	Jan-Mar, 2017	0180	1,439	27/4/2017
23,599	E0820796000	Jan-Mar, 2017	0185	1,187	27/4/2017
23,600	E0820798000	Jan-Mar, 2017	0182	964	20/4/2017
23,601	E0820801000	Jan-Mar, 2017	0182	964	20/4/2017
23,602	E0820802000	Jan-Mar, 2017	0182	964	20/4/2017
23,603	E0820807000	Jan-Mar, 2017	0180	1,171	18/4/2017
23,604	E0820816000	Jan-Mar, 2017	0185	830	27/4/2017
23,605	E0820851000	Jan-Mar, 2017	0182	998	13/4/2017
23,606	E0820860000	Jan-Mar, 2017	0185	674	27/4/2017
23,607	E0820862000	Jan-Mar, 2017	0180	1,375	17/4/2017
23,608	E0820867000	Jan-Mar, 2017	0181	995	18/4/2017
23,609	E0820875000	Jan-Mar, 2017	0670	16,388	24/5/2017
23,610	E0820896000	Jan-Mar, 2017	0180	1,092	12/4/2017
23,611	E0820903000	Jan-Mar, 2017	0185	1,576	21/4/2017
23,612	E0820907000	Jan-Mar, 2017	0180	1,549	24/4/2017
23,613	E0820914000	Jan-Mar, 2017	0182	1,232	18/4/2017
23,614	E0820924000	Jan-Mar, 2017	0180	950	24/4/2017
23,615	E0820929000	Jan-Mar, 2017	0180	1,371	14/4/2017
23,616	E0820940000	Jan-Mar, 2017	0182	994	18/4/2017
23,617	E0820949000	Jan-Mar, 2017	0180	1,457	13/4/2017
23,618	E0820956000	Jan-Mar, 2017	0181	1,205	14/4/2017
23,619	E0820957000	Jan-Mar, 2017	0185	1,306	26/4/2017
23,620	E0820977000	Jan-Mar, 2017	0185	1,628	11/4/2017
23,621	E0820979000	Jan-Mar, 2017	0185	1,278	26/4/2017
23,622	E0820983000	Jan-Mar, 2017	0675	3,188	26/4/2017
23,623	E0820984000	Jan-Mar, 2017	0670	1,928	13/4/2017
23,624	E0820989000	Jan-Mar, 2017	0180	1,388	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,625	E0820996000	Jan-Mar, 2017	0180	1,056	19/4/2017
23,626	E0820997000	Jan-Mar, 2017	0181	1,447	13/4/2017
23,627	E0821003000	Jan-Mar, 2017	0181	1,049	13/4/2017
23,628	E0821010000	Jan-Mar, 2017	0180	950	19/4/2017
23,629	E0821012000	Jan-Mar, 2017	0180	1,628	12/4/2017
23,630	E0821018000	Jan-Mar, 2017	0185	950	14/4/2017
23,631	E0821026000	Jan-Mar, 2017	0181	1,628	11/4/2017
23,632	E0821047000	Jan-Mar, 2017	0180	1,068	24/4/2017
23,633	E0821048000	Jan-Mar, 2017	0180	1,089	24/4/2017
23,634	E0821052000	Jan-Mar, 2017	0181	952	13/4/2017
23,635	E0821078000	Jan-Mar, 2017	0180	950	25/4/2017
23,636	E0821079000	Jan-Mar, 2017	0185	1,079	26/4/2017
23,637	E0821082000	Jan-Mar, 2017	0181	1,051	18/4/2017
23,638	E0821090000	Jan-Mar, 2017	0181	1,098	25/4/2017
23,639	E0821093000	Jan-Mar, 2017	0181	949	2/5/2017
23,640	E0821099000	Jan-Mar, 2017	0181	865	24/4/2017
23,641	E0821101000	Jan-Mar, 2017	0181	803	19/4/2017
23,642	E0821105000	Jan-Mar, 2017	0180	1,033	18/4/2017
23,643	E0821107000	Jan-Mar, 2017	0180	950	18/4/2017
23,644	E0821110000	Jan-Mar, 2017	0180	870	19/4/2017
23,645	E0821114000	Jan-Mar, 2017	0181	994	18/4/2017
23,646	E0821115000	Jan-Mar, 2017	0181	1,247	26/4/2017
23,647	E0821122000	Jan-Mar, 2017	0182	1,155	24/4/2017
23,648	E0821129000	Jan-Mar, 2017	0181	870	21/4/2017
23,649	E0821133000	Jan-Mar, 2017	0181	1,028	26/4/2017
23,650	E0821134000	Jan-Mar, 2017	0180	870	20/4/2017
23,651	E0821135000	Jan-Mar, 2017	0180	1,094	18/4/2017
23,652	E0821137000	Jan-Mar, 2017	0181	635	21/4/2017
23,653	E0821138000	Jan-Mar, 2017	0181	608	20/4/2017
23,654	E0821139000	Jan-Mar, 2017	0181	870	24/4/2017
23,655	E0821144000	Jan-Mar, 2017	0181	898	25/4/2017
23,656	E0821147000	Jan-Mar, 2017	0182	674	27/4/2017
23,657	E0821155000	Jan-Mar, 2017	0180	1,014	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,658	E0821186000	Jan-Mar, 2017	0180	674	27/4/2017
23,659	E0821188000	Jan-Mar, 2017	0180	1,514	27/4/2017
23,660	E0821221000	Jan-Mar, 2017	0180	986	21/4/2017
23,661	E0821223000	Jan-Mar, 2017	0181	1,628	18/4/2017
23,662	E0821226000	Jan-Mar, 2017	0180	846	18/4/2017
23,663	E0821228000	Jan-Mar, 2017	0185	1,171	17/4/2017
23,664	E0821235000	Jan-Mar, 2017	0181	1,216	26/4/2017
23,665	E0821242000	Jan-Mar, 2017	0180	1,361	27/4/2017
23,666	E0821246000	Jan-Mar, 2017	0671	8,348	3/4/2017
23,667	E0821270000	Jan-Mar, 2017	0180	789	25/4/2017
23,668	E0821273000	Jan-Mar, 2017	0181	872	26/4/2017
23,669	E0821275000	Jan-Mar, 2017	0181	870	27/4/2017
23,670	E0821283000	Jan-Mar, 2017	0181	1,552	21/4/2017
23,671	E0821307000	Jan-Mar, 2017	0180	929	26/4/2017
23,672	E0821376000	Jan-Mar, 2017	0182	20,867	27/4/2017
23,673	E0821401000	Jan-Mar, 2017	0181	849	3/5/2017
23,674	E0821574000	Jan-Mar, 2017	0180	802	14/4/2017
23,675	E0821577000	Jan-Mar, 2017	0180	1,129	27/4/2017
23,676	E0821580000	Jan-Mar, 2017	0180	569	12/4/2017
23,677	E0821581000	Jan-Mar, 2017	0180	1,129	27/4/2017
23,678	E0821582000	Jan-Mar, 2017	0181	885	19/4/2017
23,679	E0821585000	Jan-Mar, 2017	0181	757	18/4/2017
23,680	E0821587000	Jan-Mar, 2017	0180	690	11/4/2017
23,681	E0821592000	Jan-Mar, 2017	0181	918	17/4/2017
23,682	E0821597000	Jan-Mar, 2017	0670	13,753	18/5/2017
23,683	E0821601000	Jan-Mar, 2017	0180	645	12/4/2017
23,684	E0821618000	Jan-Mar, 2017	0181	890	17/4/2017
23,685	E0821625000	Jan-Mar, 2017	0181	985	14/4/2017
23,686	E0821627000	Jan-Mar, 2017	0180	612	13/4/2017
23,687	E0821628000	Jan-Mar, 2017	0180	724	13/4/2017
23,688	E0821637000	Jan-Mar, 2017	0185	893	11/4/2017
23,689	E0821643000	Jan-Mar, 2017	0671	6,578	23/5/2017
23,690	E0821672000	Jan-Mar, 2017	0180	1,023	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,691	E0821689000	Jan-Mar, 2017	0180	1,356	18/4/2017
23,692	E0821697000	Jan-Mar, 2017	0181	1,439	11/4/2017
23,693	E0821699000	Jan-Mar, 2017	0185	1,315	26/4/2017
23,694	E0821707000	Jan-Mar, 2017	0180	1,275	20/4/2017
23,695	E0821722000	Jan-Mar, 2017	0180	917	14/4/2017
23,696	E0821728000	Jan-Mar, 2017	0181	934	20/4/2017
23,697	E0821732000	Jan-Mar, 2017	0180	1,199	14/4/2017
23,698	E0821733000	Jan-Mar, 2017	0181	894	13/4/2017
23,699	E0821735000	Jan-Mar, 2017	0181	1,027	27/4/2017
23,700	E0821739000	Jan-Mar, 2017	0182	1,080	19/4/2017
23,701	E0821746000	Jan-Mar, 2017	0185	1,263	27/4/2017
23,702	E0821753000	Jan-Mar, 2017	0181	1,180	24/4/2017
23,703	E0821771000	Jan-Mar, 2017	0180	928	11/4/2017
23,704	E0821783000	Jan-Mar, 2017	0181	956	12/4/2017
23,705	E0821802000	Jan-Mar, 2017	0185	870	18/4/2017
23,706	E0821807000	Jan-Mar, 2017	0181	1,101	26/4/2017
23,707	E0821810000	Jan-Mar, 2017	0670	608	11/4/2017
23,708	E0821938000	Jan-Mar, 2017	0670	656	3/5/2017
23,709	E0821939000	Jan-Mar, 2017	0670	656	3/5/2017
23,710	E0821940000	Jan-Mar, 2017	0670	656	3/5/2017
23,711	E0821941000	Jan-Mar, 2017	0670	656	3/5/2017
23,712	E0822078000	Jan-Mar, 2017	0181	880	25/4/2017
23,713	E0822140000	Jan-Mar, 2017	0671	1,631	11/5/2017
23,714	E0822143000	Jan-Mar, 2017	0670	17,194	9/5/2017
23,715	E0822180000	Jan-Mar, 2017	0185	10,296	17/4/2017
23,716	E0822195000	Jan-Mar, 2017	0185	789	11/4/2017
23,717	E0822199000	Jan-Mar, 2017	0181	906	10/4/2017
23,718	E0822203000	Jan-Mar, 2017	0180	984	17/4/2017
23,719	E0822204000	Jan-Mar, 2017	0185	1,564	12/4/2017
23,720	E0822206000	Jan-Mar, 2017	0185	1,256	26/4/2017
23,721	E0822208000	Jan-Mar, 2017	0185	1,549	12/4/2017
23,722	E0822216000	Jan-Mar, 2017	0181	1,442	17/4/2017
23,723	E0822251000	Jan-Mar, 2017	0185	2,082	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,724	E0830001000	Jan-Mar, 2017	0180	5,935	27/4/2017
23,725	E0830007000	Jan-Mar, 2017	0180	4,180	24/4/2017
23,726	E0830010000	Jan-Mar, 2017	0181	2,938	26/4/2017
23,727	E0830011000	Jan-Mar, 2017	0181	4,284	27/4/2017
23,728	E0830015000	Jul-Dec, 2016	0111	7,067	17/3/2017
23,729	E0830019000	Jan-Mar, 2017	0181	4,826	27/4/2017
23,730	E0830026000	Jan-Mar, 2017	0185	3,598	27/4/2017
23,731	E0830031000	Jan-Mar, 2017	0181	4,684	24/4/2017
23,732	E0830039000	Jan-Mar, 2017	0181	3,581	24/4/2017
23,733	E0830043000	Jan-Mar, 2017	0180	3,627	24/4/2017
23,734	E0830050000	Jan-Mar, 2017	0180	2,365	26/4/2017
23,735	E0830056000	Jan-Mar, 2017	0180	915	26/4/2017
23,736	E0830061000	Jan-Mar, 2017	0180	7,069	25/4/2017
23,737	E0830066000	Jan-Mar, 2017	0182	3,971	27/4/2017
23,738	E0830070000	Jan-Mar, 2017	0181	5,836	25/4/2017
23,739	E0830078000	Jul-Dec, 2016	0111	7,028	17/3/2017
23,740	E0830096000	Jan-Mar, 2017	0181	2,202	24/4/2017
23,741	E0830097000	Jan-Mar, 2017	0182	3,189	26/4/2017
23,742	E0830109000	Jan-Mar, 2017	0180	5,304	26/4/2017
23,743	E0830113001	Jan-Mar, 2017	0180	12,008	27/4/2017
23,744	E0830113002	Jan-Mar, 2017	0180	12,308	27/4/2017
23,745	E0830115000	Jan-Mar, 2017	0180	5,638	25/4/2017
23,746	E0830119000	Jan-Mar, 2017	0180	1,592	24/4/2017
23,747	E0830122000	Jan-Mar, 2017	0180	870	24/4/2017
23,748	E0830123000	Jan-Mar, 2017	0180	608	25/4/2017
23,749	E0830126000	Jan-Mar, 2017	0180	913	24/4/2017
23,750	E0830127000	Jan-Mar, 2017	0180	952	24/4/2017
23,751	E0830130000	Jan-Mar, 2017	0180	827	25/4/2017
23,752	E0830131000	Jan-Mar, 2017	0180	890	24/4/2017
23,753	E0830132000	Jan-Mar, 2017	0180	870	24/4/2017
23,754	E0830133000	Jan-Mar, 2017	0180	870	25/4/2017
23,755	E0830137000	Jan-Mar, 2017	0181	1,514	24/4/2017
23,756	E0830138000	Jan-Mar, 2017	0180	952	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,757	E0830139000	Jan-Mar, 2017	0185	894	24/4/2017
23,758	E0830140000	Jan-Mar, 2017	0180	870	27/4/2017
23,759	E0830141000	Jan-Mar, 2017	0180	934	27/4/2017
23,760	E0830142000	Jan-Mar, 2017	0181	870	21/4/2017
23,761	E0830146000	Jan-Mar, 2017	0180	870	25/4/2017
23,762	E0830148000	Jan-Mar, 2017	0181	1,114	4/5/2017
23,763	E0830149000	Jan-Mar, 2017	0180	1,090	25/4/2017
23,764	E0830150000	Jan-Mar, 2017	0181	988	19/5/2017
23,765	E0830151000	Jan-Mar, 2017	0181	870	24/4/2017
23,766	E0830153000	Jan-Mar, 2017	0180	1,099	26/4/2017
23,767	E0830154000	Jan-Mar, 2017	0181	870	24/4/2017
23,768	E0830155000	Jan-Mar, 2017	0180	1,055	5/5/2017
23,769	E0830160000	Jan-Mar, 2017	0181	827	24/4/2017
23,770	E0830161000	Jan-Mar, 2017	0181	1,186	2/5/2017
23,771	E0830166000	Jan-Mar, 2017	0185	1,035	21/4/2017
23,772	E0830168000	Jan-Mar, 2017	0181	870	21/4/2017
23,773	E0830171000	Jan-Mar, 2017	0180	827	24/4/2017
23,774	E0830172000	Jan-Mar, 2017	0180	1,170	4/5/2017
23,775	E0830173000	Jan-Mar, 2017	0180	870	24/4/2017
23,776	E0830177000	Jan-Mar, 2017	0180	913	25/4/2017
23,777	E0830179000	Jan-Mar, 2017	0180	914	24/4/2017
23,778	E0830180000	Jan-Mar, 2017	0180	870	24/4/2017
23,779	E0830182000	Jan-Mar, 2017	0180	870	24/4/2017
23,780	E0830183000	Jan-Mar, 2017	0180	870	24/4/2017
23,781	E0830190000	Jan-Mar, 2017	0182	1,292	20/6/2017
23,782	E0830191000	Jan-Mar, 2017	0180	928	27/4/2017
23,783	E0830203000	Jan-Mar, 2017	0180	1,430	10/5/2017
23,784	E0830206000	Jan-Mar, 2017	0180	870	26/4/2017
23,785	E0830212000	Jan-Mar, 2017	0185	870	24/4/2017
23,786	E0830214000	Jan-Mar, 2017	0181	995	27/4/2017
23,787	E0830220000	Jan-Mar, 2017	0181	913	2/5/2017
23,788	E0830221000	Jan-Mar, 2017	0185	1,066	26/4/2017
23,789	E0830236000	Jan-Mar, 2017	0180	282	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,790	E0830265000	Jan-Mar, 2017	0181	282	21/4/2017
23,791	E0830266000	Jan-Mar, 2017	0181	282	21/4/2017
23,792	E0830267000	Jan-Mar, 2017	0180	405	24/4/2017
23,793	E0830269000	Jan-Mar, 2017	0181	310	21/4/2017
23,794	E0830270000	Jan-Mar, 2017	0180	393	24/4/2017
23,795	E0830282000	Jan-Mar, 2017	0180	441	26/4/2017
23,796	E0830291000	Jan-Mar, 2017	0182	310	24/4/2017
23,797	E0830292000	Jan-Mar, 2017	0182	282	24/4/2017
23,798	E0830297000	Jan-Mar, 2017	0180	313	24/4/2017
23,799	E0830311000	Jan-Mar, 2017	0180	436	2/5/2017
23,800	E0830313000	Jan-Mar, 2017	0180	310	25/4/2017
23,801	E0830314000	Jan-Mar, 2017	0181	338	21/4/2017
23,802	E0830338000	Jan-Mar, 2017	0181	218	27/4/2017
23,803	E0830343000	Jan-Mar, 2017	0185	251	20/4/2017
23,804	E0830351000	Jan-Mar, 2017	0180	548	24/4/2017
23,805	E0830356000	Jan-Mar, 2017	0180	575	27/4/2017
23,806	E0830359000	Jan-Mar, 2017	0180	282	24/4/2017
23,807	E0830381000	Jan-Mar, 2017	0180	608	26/4/2017
23,808	E0830393000	Jan-Mar, 2017	0180	1,139	27/4/2017
23,809	E0830402000	Jan-Mar, 2017	0180	1,220	26/4/2017
23,810	E0830409000	Jan-Mar, 2017	0180	1,171	27/4/2017
23,811	E0830415000	Jan-Mar, 2017	0181	1,048	10/5/2017
23,812	E0830448000	Jan-Mar, 2017	0185	308	25/4/2017
23,813	E0830449000	Jan-Mar, 2017	0180	448	26/4/2017
23,814	E0830460000	Jan-Mar, 2017	0670	6,805	26/4/2017
23,815	E0830462000	Jan-Mar, 2017	0180	395	24/4/2017
23,816	E0830485000	Jan-Mar, 2017	0180	401	25/4/2017
23,817	E0830488000	Jan-Mar, 2017	0180	470	26/4/2017
23,818	E0830518000	Jan-Mar, 2017	0182	1,029	24/4/2017
23,819	E0830520000	Jan-Mar, 2017	0180	805	26/4/2017
23,820	E0830532000	Jan-Mar, 2017	0185	1,164	26/4/2017
23,821	E0830551000	Jan-Mar, 2017	0180	987	24/4/2017
23,822	E0830573000	Jan-Mar, 2017	0180	1,039	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,823	E0830576000	Jan-Mar, 2017	0180	1,022	27/4/2017
23,824	E0830614000	Jan-Mar, 2017	0185	218	27/4/2017
23,825	E0830627000	Jan-Mar, 2017	0671	6,620	5/5/2017
23,826	E0830656000	Jan-Mar, 2017	0180	454	26/4/2017
23,827	E0830674000	Jan-Mar, 2017	0181	555	25/4/2017
23,828	E0830695000	Jan-Mar, 2017	0181	748	26/4/2017
23,829	E0830698000	Jan-Mar, 2017	0180	718	27/4/2017
23,830	E0830699000	Jan-Mar, 2017	0185	712	8/5/2017
23,831	E0830709000	Jan-Mar, 2017	0675	5,341	2/5/2017
23,832	E0830711000	Jan-Mar, 2017	0180	646	26/4/2017
23,833	E0830717000	Jan-Mar, 2017	0180	663	27/4/2017
23,834	E0830718000	Jan-Mar, 2017	0180	1,110	27/4/2017
23,835	E0830719000	Jan-Mar, 2017	0180	1,211	8/5/2017
23,836	E0830730000	Jan-Mar, 2017	0180	478	27/4/2017
23,837	E0830731000	Jan-Mar, 2017	0180	742	27/4/2017
23,838	E0830742000	Jan-Mar, 2017	0180	773	24/4/2017
23,839	E0830847000	Jan-Mar, 2017	0180	896	26/4/2017
23,840	E0830860000	Jan-Mar, 2017	0180	1,195	27/4/2017
23,841	E0830861000	Jan-Mar, 2017	0180	921	27/4/2017
23,842	E0830895000	Jan-Mar, 2017	0181	1,273	2/5/2017
23,843	E0830897000	Jan-Mar, 2017	0182	901	24/4/2017
23,844	E0830903000	Jan-Mar, 2017	0181	902	24/4/2017
23,845	E0830907000	Jan-Mar, 2017	0180	1,171	24/4/2017
23,846	E0831278000	Jan-Mar, 2017	0180	1,182	21/4/2017
23,847	E0831284000	Jan-Mar, 2017	0181	887	27/4/2017
23,848	E0831285000	Jan-Mar, 2017	0181	683	27/4/2017
23,849	E0831310000	Jan-Mar, 2017	0181	1,111	21/4/2017
23,850	E0831320000	Jan-Mar, 2017	0180	1,688	28/4/2017
23,851	E0831341000	Jan-Mar, 2017	0181	935	27/4/2017
23,852	E0831342000	Jan-Mar, 2017	0180	1,052	25/4/2017
23,853	E0831359000	Jan-Mar, 2017	0185	1,225	27/4/2017
23,854	E0831367000	Jan-Mar, 2017	0181	1,254	26/4/2017
23,855	E0831452000	Jan-Mar, 2017	0670	21,008	3/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,856	E0831459000	Jan-Mar, 2017	0180	1,161	26/4/2017
23,857	E0831467000	Jan-Mar, 2017	0180	1,436	27/4/2017
23,858	E0831489000	Jan-Mar, 2017	0675	21,008	21/3/2017
23,859	E0831502000	Jan-Mar, 2017	0181	1,162	27/4/2017
23,860	E0831505000	Jan-Mar, 2017	0180	1,334	24/4/2017
23,861	E0831510000	Jan-Mar, 2017	0181	968	27/4/2017
23,862	E0831514000	Jan-Mar, 2017	0180	1,000	25/4/2017
23,863	E0831525000	Jan-Mar, 2017	0180	1,275	27/4/2017
23,864	E0831535000	Jan-Mar, 2017	0180	1,052	27/4/2017
23,865	E0831538000	Jan-Mar, 2017	0180	668	27/4/2017
23,866	E0831545000	Jan-Mar, 2017	0185	1,204	24/4/2017
23,867	E0831562000	Jan-Mar, 2017	0180	1,315	26/4/2017
23,868	E0831571000	Jan-Mar, 2017	0180	1,339	27/4/2017
23,869	E0831667000	Jan-Mar, 2017	0180	608	25/4/2017
23,870	E0831687000	Jan-Mar, 2017	0180	1,304	27/4/2017
23,871	E0831688000	Jan-Mar, 2017	0180	1,595	26/4/2017
23,872	E0831689000	Jan-Mar, 2017	0181	789	25/4/2017
23,873	E0831694000	Jan-Mar, 2017	0181	1,078	25/4/2017
23,874	E0831709000	Jan-Mar, 2017	0182	1,419	26/4/2017
23,875	E0831721000	Jan-Mar, 2017	0181	1,285	25/4/2017
23,876	E0831722000	Jan-Mar, 2017	0182	608	25/4/2017
23,877	E0831724000	Jan-Mar, 2017	0182	1,032	2/5/2017
23,878	E0831727000	Jan-Mar, 2017	0185	916	26/4/2017
23,879	E0831728000	Jan-Mar, 2017	0181	1,073	25/4/2017
23,880	E0831731000	Jan-Mar, 2017	0182	608	25/4/2017
23,881	E0831733000	Jan-Mar, 2017	0181	1,439	25/4/2017
23,882	E0831741000	Jan-Mar, 2017	0181	1,088	26/4/2017
23,883	E0831752000	Jan-Mar, 2017	0180	656	25/4/2017
23,884	E0831783000	Jan-Mar, 2017	0180	2,082	26/4/2017
23,885	E0832169000	Jan-Mar, 2017	0180	81,008	25/4/2017
23,886	E0832173000	Jan-Mar, 2017	0181	1,948	25/4/2017
23,887	E0832175000	Jan-Mar, 2017	0180	2,019	24/4/2017
23,888	E0832178000	Jan-Mar, 2017	0180	2,202	24/4/2017

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23,889	E0840004600	Jan-Mar, 2017	0185	647	27/4/2017
23,890	E0840015000	Jan-Mar, 2017	0181	1,325	24/4/2017
23,891	E0840018000	Jan-Mar, 2017	0181	969	26/4/2017
23,892	E0840019000	Jan-Mar, 2017	0181	1,012	26/4/2017
23,893	E0840039000	Jan-Mar, 2017	0185	998	8/5/2017
23,894	E0840040000	Jan-Mar, 2017	0182	1,746	24/4/2017
23,895	E0840071000	Jan-Mar, 2017	0181	846	27/4/2017
23,896	E0840078000	Jan-Mar, 2017	0180	1,473	26/4/2017
23,897	E0840096000	Jan-Mar, 2017	0185	1,536	26/4/2017
23,898	E0840098000	Jan-Mar, 2017	0182	1,510	27/4/2017
23,899	E0840102000	Jan-Mar, 2017	0185	886	24/4/2017
23,900	E0840117000	Jan-Mar, 2017	0185	1,353	24/4/2017
23,901	E0840127000	Jan-Mar, 2017	0182	1,588	2/5/2017
23,902	E0840143000	Jan-Mar, 2017	0180	1,278	26/4/2017
23,903	E0840168000	Jan-Mar, 2017	0185	2,481	24/4/2017
23,904	E0840178000	Jan-Mar, 2017	0180	1,766	25/4/2017
23,905	E0840182000	Jan-Mar, 2017	0180	1,949	24/4/2017
23,906	E0840183000	Jan-Mar, 2017	0185	2,015	26/4/2017
23,907	E0840189000	Jan-Mar, 2017	0181	2,081	27/4/2017
23,908	E0840190000	Jan-Mar, 2017	0180	2,013	27/4/2017
23,909	E0840202000	Jan-Mar, 2017	0180	2,198	24/4/2017
23,910	E0840207000	Jan-Mar, 2017	0185	1,987	27/4/2017
23,911	E0840221000	Jan-Mar, 2017	0180	2,458	25/4/2017
23,912	E0840237000	Jan-Mar, 2017	0185	2,802	25/4/2017
23,913	E0840240000	Jan-Mar, 2017	0185	1,015	25/4/2017
23,914	E0840245000	Jan-Mar, 2017	0185	1,987	10/5/2017
23,915	E0840250000	Jan-Mar, 2017	0181	3,660	25/4/2017
23,916	E0840257000	Jan-Mar, 2017	0181	2,018	26/4/2017
23,917	E0840262000	Jan-Mar, 2017	0181	1,791	27/4/2017
23,918	E0840265000	Jan-Mar, 2017	0185	1,846	27/4/2017
23,919	E0840268000	Jan-Mar, 2017	0185	2,317	27/4/2017
23,920	E0840279000	Jan-Mar, 2017	0180	1,940	25/4/2017
23,921	E0840281000	Jan-Mar, 2017	0181	1,983	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,922	E0840284000	Jan-Mar, 2017	0180	2,381	25/4/2017
23,923	E0840286000	Jan-Mar, 2017	0180	2,671	24/4/2017
23,924	E0840290000	Jan-Mar, 2017	0181	1,422	25/4/2017
23,925	E0840291000	Jan-Mar, 2017	0180	1,302	25/4/2017
23,926	E0840293000	Jan-Mar, 2017	0180	1,421	26/4/2017
23,927	E0840300000	Jan-Mar, 2017	0181	1,948	26/4/2017
23,928	E0840310000	Jan-Mar, 2017	0181	1,958	27/4/2017
23,929	E0840322000	Jan-Mar, 2017	0181	2,537	25/4/2017
23,930	E0840332000	Jan-Mar, 2017	0181	2,298	24/4/2017
23,931	E0840340000	Jan-Mar, 2017	0181	2,049	27/4/2017
23,932	E0840344000	Jan-Mar, 2017	0181	3,277	27/4/2017
23,933	E0840349000	Jan-Mar, 2017	0180	1,983	26/4/2017
23,934	E0840358000	Jan-Mar, 2017	0180	3,074	24/4/2017
23,935	E0840363000	Jan-Mar, 2017	0185	1,983	26/4/2017
23,936	E0840366000	Jan-Mar, 2017	0181	1,547	25/4/2017
23,937	E0840368000	Jan-Mar, 2017	0181	3,186	24/4/2017
23,938	E0840383000	Jan-Mar, 2017	0180	1,494	28/4/2017
23,939	E0840389000	Jan-Mar, 2017	0180	2,204	26/4/2017
23,940	E0840407000	Jan-Mar, 2017	0181	2,165	27/4/2017
23,941	E0890695001	Jan-Mar, 2017	0670	6,938	11/4/2017
23,942	E0890915000	Jan-Mar, 2017	0670	4,508	28/3/2017
23,943	E0822207000	Jan-Mar, 2017	0180	1,628	4/7/2017
23,944	E0930172000	Jan-Mar, 2017	0672	1,928	18/4/2017
23,945	E0930447000	Jan-Mar, 2017	0672	1,928	19/4/2017
23,946	E0973091000	Jan-Mar, 2017	0182	1,831	27/4/2017
23,947	E0973111000	Jan-Mar, 2017	0181	757	27/4/2017
23,948	E0973126000	Jan-Mar, 2017	0185	1,757	26/4/2017
23,949	E0973135000	Jan-Mar, 2017	0180	757	27/4/2017
23,950	E0973141000	Jan-Mar, 2017	0182	1,831	26/4/2017
23,951	E0973149000	Jan-Mar, 2017	0182	1,831	26/4/2017
23,952	E0973177000	Jan-Mar, 2017	0181	1,831	27/4/2017
23,953	E0973183000	Jan-Mar, 2017	0181	1,826	2/5/2017
23,954	E0973183000	Jan-Mar, 2017	0671	22,173	10/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,955	E0973199000	Jan-Mar, 2017	0180	453	26/4/2017
23,956	E0973237000	Jan-Mar, 2017	0180	859	3/5/2017
23,957	E0973258000	Jan-Mar, 2017	0182	806	27/4/2017
23,958	E0973263000	Jan-Mar, 2017	0182	891	3/5/2017
23,959	E0973273000	Jan-Mar, 2017	0182	1,831	26/4/2017
23,960	E0973303000	Jan-Mar, 2017	0180	757	26/4/2017
23,961	E0973308000	Jan-Mar, 2017	0181	1,774	26/4/2017
23,962	E0973321000	Jan-Mar, 2017	0181	1,831	27/4/2017
23,963	E0973323000	Jan-Mar, 2017	0181	1,831	27/4/2017
23,964	E0973329000	Jan-Mar, 2017	0671	23,642	2/5/2017
23,965	E0973331000	Jan-Mar, 2017	0182	1,831	27/4/2017
23,966	E0973343000	Jan-Mar, 2017	0182	1,831	27/4/2017
23,967	E0973347000	Jan-Mar, 2017	0180	1,465	27/4/2017
23,968	E0973348000	Jan-Mar, 2017	0180	1,717	4/5/2017
23,969	E0973350000	Jan-Mar, 2017	0670	23,642	12/4/2017
23,970	E0973367000	Jan-Mar, 2017	0180	1,223	27/4/2017
23,971	E0973376000	Jan-Mar, 2017	0182	1,268	2/5/2017
23,972	O0011842000	Jan-Mar, 2017	0670	218	4/7/2017
23,973	E1070105000	Jan-Mar, 2017	0180	554	24/4/2017
23,974	E1070110000	Jan-Mar, 2017	0181	349	19/4/2017
23,975	E1070240000	Jan-Mar, 2017	0181	575	24/4/2017
23,976	E1070255000	Jan-Mar, 2017	0181	328	20/4/2017
23,977	E1070289000	Jan-Mar, 2017	0181	1,110	11/5/2017
23,978	E1070387000	Jan-Mar, 2017	0180	318	21/4/2017
23,979	E1070397000	Jan-Mar, 2017	0181	458	25/4/2017
23,980	E1070454000	Jul-Dec, 2016	0601	6,686	17/3/2017
23,981	E1150856000	Jan-Mar, 2017	0670	5,633	16/5/2017
23,982	E1170012000	Jan-Mar, 2017	0180	9,481	24/4/2017
23,983	E1170022000	Jan-Mar, 2017	0185	9,728	14/4/2017
23,984	E1170032000	Jan-Mar, 2017	0180	9,728	21/4/2017
23,985	E1170033000	Jan-Mar, 2017	0181	9,022	26/4/2017
23,986	E1170055000	Jan-Mar, 2017	0750	26,635	22/5/2017
23,987	E1170065000	Jan-Mar, 2017	0180	2,866	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
23,988	E1170067000	Jan-Mar, 2017	0181	5,698	5/5/2017
23,989	E1170084000	Jan-Mar, 2017	0180	5,173	24/4/2017
23,990	E1170095000	Jan-Mar, 2017	0180	5,636	18/4/2017
23,991	E1170098000	Jan-Mar, 2017	0185	5,636	17/4/2017
23,992	E1170112000	Jan-Mar, 2017	0181	5,775	18/4/2017
23,993	E1170113000	Jan-Mar, 2017	0181	6,083	5/5/2017
23,994	E1170114000	Jan-Mar, 2017	0180	5,564	3/5/2017
23,995	E1170116000	Jan-Mar, 2017	0181	5,775	5/5/2017
23,996	E1170121000	Jan-Mar, 2017	0180	5,352	14/4/2017
23,997	E1170132000	Jan-Mar, 2017	0185	5,552	26/4/2017
23,998	E1170134000	Jan-Mar, 2017	0180	9,728	3/5/2017
23,999	E1170138000	Jan-Mar, 2017	0180	6,083	26/4/2017
24,000	E1170172000	Jan-Mar, 2017	0180	6,083	18/4/2017
24,001	E1170174000	Jan-Mar, 2017	0180	6,083	19/4/2017
24,002	E1170192000	Jan-Mar, 2017	0180	5,922	25/4/2017
24,003	E1170201000	Jan-Mar, 2017	0180	6,083	3/5/2017
24,004	E1170203000	Jan-Mar, 2017	0185	5,346	24/4/2017
24,005	E1170223000	Jan-Mar, 2017	0181	6,083	27/4/2017
24,006	E1170226000	Jan-Mar, 2017	0180	5,552	14/4/2017
24,007	E1170229000	Jan-Mar, 2017	0185	6,083	18/4/2017
24,008	E1186252000	Jan-Mar, 2017	0670	11,408	3/5/2017
24,009	E1530366000	Jan-Mar, 2017	0670	90,308	5/5/2017
24,010	E1530369000	Jan-Mar, 2017	0672	137,992	4/5/2017
24,011	E1530370000	Jan-Mar, 2017	0672	131,792	24/5/2017
24,012	E1530578000	Jan-Mar, 2017	0670	33,015	24/5/2017
24,013	E1530602000	Jan-Mar, 2017	0750	33,128	3/5/2017
24,014	E1530602000	Jan-Mar, 2017	0750	117,998	19/4/2017
24,015	E1540279000	Jan-Mar, 2017	0670	1,358	3/5/2017
24,016	E1591673000	Jan-Mar, 2017	0671	7,358	28/3/2017
24,017	E1591678000	Jan-Mar, 2017	0670	680	5/4/2017
24,018	E1591680000	Jan-Mar, 2017	0670	680	17/4/2017
24,019	E1592184000	Jan-Mar, 2017	0180	1,223	17/4/2017
24,020	E1592237000	Jan-Mar, 2017	0180	1,223	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,021	E1593875000	Jan-Mar, 2017	0670	6,083	25/4/2017
24,022	E1620933000	Jan-Mar, 2017	0750	10,863	3/4/2017
24,023	E1621242000	Jan-Mar, 2017	0750	10,863	3/4/2017
24,024	E1621242000	Jul-Dec, 2016	0782	11,511	16/3/2017
24,025	E1621262000	Jan-Mar, 2017	0672	19,688	5/5/2017
24,026	E1622755000	Jan-Mar, 2017	0670	683	29/3/2017
24,027	E1623165000	Jan-Mar, 2017	0672	14,526	11/5/2017
24,028	E1971003000	Jan-Mar, 2017	0180	1,223	26/4/2017
24,029	E1971032000	Jan-Mar, 2017	0182	1,180	27/4/2017
24,030	E1971065000	Jan-Mar, 2017	0180	992	27/4/2017
24,031	E1971075000	Jan-Mar, 2017	0180	1,223	27/4/2017
24,032	E1971138000	Jan-Mar, 2017	0180	1,174	26/4/2017
24,033	E1971139000	Jan-Mar, 2017	0180	722	26/4/2017
24,034	E1971141000	Jan-Mar, 2017	0181	768	26/4/2017
24,035	E1971189000	Jan-Mar, 2017	0180	1,223	27/4/2017
24,036	E1971215000	Jan-Mar, 2017	0180	1,024	26/4/2017
24,037	E1971268000	Jan-Mar, 2017	0181	678	26/4/2017
24,038	E1971298000	Jan-Mar, 2017	0180	1,223	27/4/2017
24,039	E1971322000	Jan-Mar, 2017	0181	1,180	28/4/2017
24,040	E1971355000	Jan-Mar, 2017	0181	976	27/4/2017
24,041	E1971371000	Jan-Mar, 2017	0180	1,223	27/4/2017
24,042	E1971396000	Jan-Mar, 2017	0181	811	4/5/2017
24,043	E1971406000	Jan-Mar, 2017	0181	932	27/4/2017
24,044	E1971442000	Jan-Mar, 2017	0181	503	26/4/2017
24,045	E1971443000	Jan-Mar, 2017	0670	14,903	25/5/2017
24,046	E1971561000	Jan-Mar, 2017	0180	760	19/6/2017
24,047	E1971564000	Jan-Mar, 2017	0670	15,758	25/5/2017
24,048	E1971588000	Jan-Mar, 2017	0182	760	2/5/2017
24,049	E1971686000	Jan-Mar, 2017	0670	15,758	10/4/2017
24,050	E1971844000	Jan-Mar, 2017	0180	2,265	29/4/2017
24,051	E1971852000	Jan-Mar, 2017	0180	1,714	26/4/2017
24,052	E1971860000	Jan-Mar, 2017	0180	1,223	26/4/2017
24,053	E1971875000	Jan-Mar, 2017	0182	812	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,054	E1971877000	Jan-Mar, 2017	0180	1,268	3/5/2017
24,055	E1971906000	Jan-Mar, 2017	0181	1,682	26/4/2017
24,056	E1971911000	Jan-Mar, 2017	0180	1,746	26/4/2017
24,057	E1971924000	Jan-Mar, 2017	0181	754	25/4/2017
24,058	E1972108000	Jan-Mar, 2017	0181	1,223	27/4/2017
24,059	E1972120000	Jan-Mar, 2017	0180	1,223	27/4/2017
24,060	E1972122000	Jan-Mar, 2017	0180	1,106	27/4/2017
24,061	E1972128000	Jan-Mar, 2017	0181	1,043	27/4/2017
24,062	E1972138000	Jan-Mar, 2017	0670	12,559	30/5/2017
24,063	E1972156000	Jan-Mar, 2017	0180	878	27/4/2017
24,064	E1972167000	Jan-Mar, 2017	0181	1,081	27/4/2017
24,065	E1972175000	Jan-Mar, 2017	0180	836	27/4/2017
24,066	E1972190000	Jan-Mar, 2017	0181	976	27/4/2017
24,067	E1972198000	Jan-Mar, 2017	0180	1,037	2/5/2017
24,068	E1972206000	Jan-Mar, 2017	0185	1,080	27/4/2017
24,069	E1972244000	Jan-Mar, 2017	0180	1,400	27/4/2017
24,070	E1972263000	Jan-Mar, 2017	0180	1,268	5/5/2017
24,071	E1972278000	Jan-Mar, 2017	0180	1,149	9/5/2017
24,072	E1972287000	Jan-Mar, 2017	0181	1,223	27/4/2017
24,073	E1972295000	Jan-Mar, 2017	0182	841	27/4/2017
24,074	E1972303000	Jan-Mar, 2017	0181	1,165	27/4/2017
24,075	E1972336000	Jan-Mar, 2017	0180	1,223	26/4/2017
24,076	E1972343000	Jan-Mar, 2017	0180	1,080	26/4/2017
24,077	E1972383000	Jan-Mar, 2017	0182	1,223	27/4/2017
24,078	E1972389000	Jan-Mar, 2017	0182	1,680	26/4/2017
24,079	E1972404000	Jan-Mar, 2017	0181	1,589	27/4/2017
24,080	E1972414000	Jan-Mar, 2017	0182	1,394	3/5/2017
24,081	E1972429000	Jan-Mar, 2017	0181	897	26/4/2017
24,082	E1972443000	Jan-Mar, 2017	0670	15,758	5/5/2017
24,083	E1972448000	Jan-Mar, 2017	0180	1,223	27/4/2017
24,084	E1972454000	Jan-Mar, 2017	0180	856	28/4/2017
24,085	E1972481000	Jan-Mar, 2017	0180	938	4/5/2017
24,086	E1972497000	Jan-Mar, 2017	0180	1,086	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,087	E1972537000	Jan-Mar, 2017	0180	1,194	3/5/2017
24,088	E1972560000	Jan-Mar, 2017	0180	1,223	26/4/2017
24,089	E1972572000	Jan-Mar, 2017	0180	811	28/4/2017
24,090	E1972573000	Jan-Mar, 2017	0182	1,223	11/5/2017
24,091	E1972575000	Jan-Mar, 2017	0180	839	27/4/2017
24,092	E1972594000	Jan-Mar, 2017	0181	1,024	27/4/2017
24,093	E1972651000	Jan-Mar, 2017	0182	1,129	27/4/2017
24,094	E1972674000	Jan-Mar, 2017	0180	1,106	28/4/2017
24,095	E1972732000	Jan-Mar, 2017	0181	553	4/5/2017
24,096	E1972735000	Jan-Mar, 2017	0180	1,268	28/4/2017
24,097	E1972745000	Jan-Mar, 2017	0181	1,182	26/4/2017
24,098	E1972781000	Jan-Mar, 2017	0181	1,223	26/4/2017
24,099	E1972786000	Jan-Mar, 2017	0181	1,010	4/5/2017
24,100	F0012739000	Jan-Mar, 2017	0670	6,038	26/4/2017
24,101	G0050185000	Jan-Mar, 2017	0185	1,307	12/4/2017
24,102	G0050260000	Jan-Mar, 2017	0185	1,702	17/4/2017
24,103	G0050337000	Jan-Mar, 2017	0185	1,501	12/4/2017
24,104	G0050384000	Jan-Mar, 2017	0180	1,774	21/4/2017
24,105	G0050410000	Jan-Mar, 2017	0181	2,518	21/4/2017
24,106	G0050420000	Jan-Mar, 2017	0181	1,075	20/4/2017
24,107	G0050490000	Jan-Mar, 2017	0670	14,768	29/6/2017
24,108	G0050494000	Jan-Mar, 2017	0180	998	18/4/2017
24,109	G0050536000	Jan-Mar, 2017	0185	1,301	14/4/2017
24,110	G0050543000	Jan-Mar, 2017	0180	933	21/4/2017
24,111	G0050555000	Jan-Mar, 2017	0180	1,498	17/4/2017
24,112	G0050566000	Jan-Mar, 2017	0180	750	10/4/2017
24,113	G0050584000	Jan-Mar, 2017	0180	2,271	20/4/2017
24,114	G0050603000	Jan-Mar, 2017	0180	1,717	21/4/2017
24,115	G0050629000	Jan-Mar, 2017	0181	1,415	19/4/2017
24,116	G0050638000	Jan-Mar, 2017	0181	1,052	20/4/2017
24,117	G0050646000	Jan-Mar, 2017	0181	683	21/4/2017
24,118	G0050649000	Jan-Mar, 2017	0185	2,479	12/4/2017
24,119	G0050658000	Jan-Mar, 2017	0180	1,974	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,120	G0050670000	Jan-Mar, 2017	0185	1,415	18/4/2017
24,121	G0050685000	Jan-Mar, 2017	0180	2,271	20/4/2017
24,122	G0050700000	Jan-Mar, 2017	0180	1,508	7/4/2017
24,123	G0050705001	Jan-Mar, 2017	0180	1,075	10/4/2017
24,124	G0050705002	Jan-Mar, 2017	0180	1,075	21/4/2017
24,125	G0050713000	Jan-Mar, 2017	0180	1,264	6/4/2017
24,126	G0050744000	Jan-Mar, 2017	0182	1,216	11/4/2017
24,127	G0050777000	Jan-Mar, 2017	0180	1,395	7/4/2017
24,128	G0050782000	Jan-Mar, 2017	0180	1,659	7/4/2017
24,129	G0050807000	Jan-Mar, 2017	0180	957	11/4/2017
24,130	G0050827000	Jan-Mar, 2017	0180	1,919	11/4/2017
24,131	G0050832000	Jan-Mar, 2017	0180	1,923	18/4/2017
24,132	G0050850000	Jan-Mar, 2017	0182	1,831	21/4/2017
24,133	G0050852000	Jan-Mar, 2017	0180	1,579	6/4/2017
24,134	G0050887000	Jan-Mar, 2017	0180	1,122	7/4/2017
24,135	G0050897000	Jan-Mar, 2017	0180	2,373	7/4/2017
24,136	G0050921000	Jan-Mar, 2017	0180	1,541	21/4/2017
24,137	G0050922000	Jan-Mar, 2017	0180	1,440	4/4/2017
24,138	G0050951000	Jan-Mar, 2017	0181	908	10/4/2017
24,139	G0050982000	Jan-Mar, 2017	0180	1,626	18/4/2017
24,140	G0050990000	Jan-Mar, 2017	0180	1,208	11/4/2017
24,141	G0050991000	Jan-Mar, 2017	0180	1,355	4/4/2017
24,142	G0051014000	Jan-Mar, 2017	0180	2,443	17/4/2017
24,143	G0051016000	Jan-Mar, 2017	0180	625	17/4/2017
24,144	G0051016001	Jan-Mar, 2017	0180	248	17/4/2017
24,145	G0051016002	Jan-Mar, 2017	0180	248	17/4/2017
24,146	G0051045000	Jan-Mar, 2017	0180	2,008	17/4/2017
24,147	G0051050000	Jan-Mar, 2017	0180	1,739	20/4/2017
24,148	G0051075000	Jan-Mar, 2017	0180	1,964	11/4/2017
24,149	G0051077000	Jan-Mar, 2017	0181	1,292	7/4/2017
24,150	G0051083000	Jan-Mar, 2017	0180	1,134	20/4/2017
24,151	G0051099000	Jan-Mar, 2017	0180	1,231	4/4/2017
24,152	G0051106000	Jan-Mar, 2017	0180	1,257	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,153	G0051107000	Jan-Mar, 2017	0185	1,084	6/4/2017
24,154	G0051119000	Jan-Mar, 2017	0180	1,472	18/4/2017
24,155	G0051126000	Jan-Mar, 2017	0182	1,718	7/4/2017
24,156	G0051149000	Jan-Mar, 2017	0180	1,661	12/4/2017
24,157	G0051210000	Jan-Mar, 2017	0180	1,555	12/4/2017
24,158	G0051241000	Jan-Mar, 2017	0182	2,405	19/4/2017
24,159	G0051275000	Jan-Mar, 2017	0180	1,922	7/4/2017
24,160	G0051285000	Jan-Mar, 2017	0181	2,438	21/4/2017
24,161	G0051286000	Jan-Mar, 2017	0180	1,134	10/4/2017
24,162	G0051288000	Jan-Mar, 2017	0180	1,097	5/4/2017
24,163	G0051294000	Jan-Mar, 2017	0185	1,073	10/4/2017
24,164	G0051296000	Jan-Mar, 2017	0671	12,090	13/4/2017
24,165	G0051323000	Jan-Mar, 2017	0181	1,039	13/4/2017
24,166	G0051410000	Jan-Mar, 2017	0180	1,504	21/4/2017
24,167	G0051411000	Jan-Mar, 2017	0180	1,472	10/4/2017
24,168	G0051421000	Jan-Mar, 2017	0180	1,512	17/4/2017
24,169	G0051423000	Jan-Mar, 2017	0180	1,771	25/4/2017
24,170	G0051428000	Jan-Mar, 2017	0181	1,898	11/4/2017
24,171	G0051433000	Jan-Mar, 2017	0180	1,243	7/4/2017
24,172	G0051467000	Jan-Mar, 2017	0180	881	7/4/2017
24,173	G0051469000	Jan-Mar, 2017	0180	1,648	7/4/2017
24,174	G0051473000	Jan-Mar, 2017	0185	1,052	18/4/2017
24,175	G0051484000	Jan-Mar, 2017	0180	1,648	18/4/2017
24,176	G0051484001	Jan-Mar, 2017	0180	13,068	18/4/2017
24,177	G0051485000	Jan-Mar, 2017	0180	1,831	21/4/2017
24,178	G0051500000	Jan-Mar, 2017	0670	908	12/4/2017
24,179	G0051517000	Jan-Mar, 2017	0180	1,007	11/4/2017
24,180	G0051520000	Jan-Mar, 2017	0185	2,005	18/4/2017
24,181	G0051530000	Jan-Mar, 2017	0180	2,271	7/4/2017
24,182	G0051548000	Jan-Mar, 2017	0180	1,497	20/4/2017
24,183	G0051550000	Jan-Mar, 2017	0181	1,129	17/4/2017
24,184	G0051563000	Jan-Mar, 2017	0180	1,879	10/4/2017
24,185	G0051566000	Jan-Mar, 2017	0180	1,154	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,186	G0051576000	Jan-Mar, 2017	0180	1,210	5/4/2017
24,187	G0051592000	Jan-Mar, 2017	0185	1,462	20/4/2017
24,188	G0051604000	Jan-Mar, 2017	0180	920	17/4/2017
24,189	G0051616000	Jan-Mar, 2017	0181	1,378	17/4/2017
24,190	G0051618000	Jan-Mar, 2017	0180	2,878	21/4/2017
24,191	G0051652000	Jan-Mar, 2017	0180	1,102	17/4/2017
24,192	G0051681000	Jan-Mar, 2017	0185	1,179	5/4/2017
24,193	G0051690000	Jan-Mar, 2017	0180	965	10/4/2017
24,194	G0051691000	Jan-Mar, 2017	0180	1,134	6/4/2017
24,195	G0051699000	Jan-Mar, 2017	0180	1,773	6/4/2017
24,196	G0051702000	Jan-Mar, 2017	0185	2,321	18/4/2017
24,197	G0051707000	Jan-Mar, 2017	0185	1,168	5/4/2017
24,198	G0051713000	Jan-Mar, 2017	0180	1,112	7/4/2017
24,199	G0051714000	Jan-Mar, 2017	0180	1,631	18/4/2017
24,200	G0051752000	Jan-Mar, 2017	0180	1,497	20/4/2017
24,201	G0051779000	Jan-Mar, 2017	0182	1,248	20/4/2017
24,202	G0051787000	Jan-Mar, 2017	0180	1,562	17/4/2017
24,203	G0051833000	Jan-Mar, 2017	0180	1,510	7/4/2017
24,204	G0051848000	Jan-Mar, 2017	0180	1,134	18/4/2017
24,205	G0051850000	Jan-Mar, 2017	0180	684	6/4/2017
24,206	G0051851000	Jan-Mar, 2017	0180	1,173	6/4/2017
24,207	G0051889000	Jan-Mar, 2017	0180	1,557	20/4/2017
24,208	G0051901000	Jan-Mar, 2017	0181	1,677	21/4/2017
24,209	G0051911000	Jan-Mar, 2017	0670	20,285	11/4/2017
24,210	G0051913000	Jan-Mar, 2017	0180	1,978	14/4/2017
24,211	G0051916000	Jan-Mar, 2017	0181	1,663	21/4/2017
24,212	G0051922000	Jan-Mar, 2017	0180	852	19/4/2017
24,213	G0051932000	Jan-Mar, 2017	0180	1,267	17/4/2017
24,214	G0051935000	Jan-Mar, 2017	0180	2,271	20/4/2017
24,215	G0051943000	Jan-Mar, 2017	0180	790	10/4/2017
24,216	G0051947000	Jul-Dec, 2016	0600	25,559	22/3/2017
24,217	G0051948000	Jan-Mar, 2017	0180	1,236	11/4/2017
24,218	G0051955000	Jan-Mar, 2017	0180	759	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,219	G0051986000	Jan-Mar, 2017	0180	1,472	18/4/2017
24,220	G0051990000	Jan-Mar, 2017	0180	2,271	19/4/2017
24,221	G0051994000	Jan-Mar, 2017	0180	1,855	20/4/2017
24,222	G0060026000	Jan-Mar, 2017	0182	1,703	19/4/2017
24,223	G0060027000	Jan-Mar, 2017	0182	991	11/4/2017
24,224	G0060048000	Jan-Mar, 2017	0182	1,339	17/4/2017
24,225	G0060072000	Jan-Mar, 2017	0181	1,654	17/4/2017
24,226	G0060084000	Jan-Mar, 2017	0182	1,588	12/4/2017
24,227	G0060091000	Jan-Mar, 2017	0180	715	21/4/2017
24,228	G0060108000	Jan-Mar, 2017	0182	1,107	6/4/2017
24,229	G0060161000	Jan-Mar, 2017	0180	625	10/4/2017
24,230	G0060161000	Jan-Mar, 2017	0340	3,342	20/4/2017
24,231	G0060182000	Jan-Mar, 2017	0181	1,190	10/4/2017
24,232	G0060191000	Jan-Mar, 2017	0182	1,548	10/4/2017
24,233	G0060197000	Jan-Mar, 2017	0181	1,289	21/4/2017
24,234	G0060216000	Jan-Mar, 2017	0180	625	20/4/2017
24,235	G0060234000	Jan-Mar, 2017	0182	1,191	20/4/2017
24,236	G0060235000	Jan-Mar, 2017	0181	1,554	10/4/2017
24,237	G0060238000	Jan-Mar, 2017	0182	1,582	12/4/2017
24,238	G0060244000	Jan-Mar, 2017	0182	1,264	12/4/2017
24,239	G0060245000	Jan-Mar, 2017	0182	1,690	26/4/2017
24,240	G0060265000	Jan-Mar, 2017	0180	683	12/4/2017
24,241	G0060312000	Jan-Mar, 2017	0182	1,458	11/4/2017
24,242	G0060323000	Jan-Mar, 2017	0182	1,586	12/4/2017
24,243	G0060343000	Jan-Mar, 2017	0182	1,106	20/4/2017
24,244	G0060359000	Jan-Mar, 2017	0182	1,320	5/4/2017
24,245	G0060364000	Jan-Mar, 2017	0910	18,584	26/5/2017
24,246	G0060364003	Jan-Mar, 2017	0670	6,229	26/5/2017
24,247	G0060386000	Jan-Mar, 2017	0181	788	17/4/2017
24,248	G0060408000	Jan-Mar, 2017	0181	1,524	4/4/2017
24,249	G0060432000	Jan-Mar, 2017	0180	1,152	19/4/2017
24,250	G0060453000	Jan-Mar, 2017	0181	1,032	10/4/2017
24,251	G0060460000	Jan-Mar, 2017	0182	2,103	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,252	G0060472000	Jan-Mar, 2017	0180	794	20/4/2017
24,253	G0060503000	Jan-Mar, 2017	0181	1,242	20/4/2017
24,254	G0060545000	Jan-Mar, 2017	0181	772	11/4/2017
24,255	G0060549000	Jan-Mar, 2017	0182	875	20/4/2017
24,256	G0060560000	Jan-Mar, 2017	0181	1,130	7/4/2017
24,257	G0060576000	Jan-Mar, 2017	0181	1,555	31/3/2017
24,258	G0060608000	Jan-Mar, 2017	0185	1,207	4/4/2017
24,259	G0060615000	Jan-Mar, 2017	0180	1,555	10/4/2017
24,260	G0060622000	Jan-Mar, 2017	0181	1,536	18/4/2017
24,261	G0060630000	Jan-Mar, 2017	0181	1,169	20/4/2017
24,262	G0060638000	Jan-Mar, 2017	0181	1,966	18/4/2017
24,263	G0060653000	Jan-Mar, 2017	0181	1,369	11/4/2017
24,264	G0060663000	Jan-Mar, 2017	0182	1,494	12/4/2017
24,265	G0060664000	Jan-Mar, 2017	0181	1,338	20/4/2017
24,266	G0060674000	Jan-Mar, 2017	0180	1,331	20/4/2017
24,267	G0060676000	Jan-Mar, 2017	0182	503	13/4/2017
24,268	G0060703000	Jan-Mar, 2017	0181	1,250	11/4/2017
24,269	G0060704000	Jan-Mar, 2017	0181	836	11/4/2017
24,270	G0060710000	Jan-Mar, 2017	0180	1,747	20/4/2017
24,271	G0060724000	Jan-Mar, 2017	0181	823	17/4/2017
24,272	G0060726000	Jan-Mar, 2017	0181	683	10/4/2017
24,273	G0060731000	Jan-Mar, 2017	0181	1,677	12/4/2017
24,274	G0060739000	Jan-Mar, 2017	0182	2,324	13/4/2017
24,275	G0060752000	Jan-Mar, 2017	0181	1,144	12/4/2017
24,276	G0060755000	Jan-Mar, 2017	0181	1,552	18/4/2017
24,277	G0060770000	Jan-Mar, 2017	0181	1,520	11/4/2017
24,278	G0060773000	Jan-Mar, 2017	0180	1,144	19/4/2017
24,279	G0061131000	Jan-Mar, 2017	0675	22,156	3/5/2017
24,280	G0061293000	Jan-Mar, 2017	0180	2,438	20/4/2017
24,281	G0061307000	Jan-Mar, 2017	0181	1,630	17/4/2017
24,282	G0061318000	Jan-Mar, 2017	0180	1,489	18/4/2017
24,283	G0061329000	Jan-Mar, 2017	0180	2,685	19/4/2017
24,284	G0061332000	Jan-Mar, 2017	0180	1,474	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,285	G0061351000	Jan-Mar, 2017	0182	1,344	18/4/2017
24,286	G0061354000	Jan-Mar, 2017	0182	2,075	20/4/2017
24,287	G0061364000	Jan-Mar, 2017	0180	908	17/4/2017
24,288	G0061377000	Jan-Mar, 2017	0182	1,480	18/4/2017
24,289	G0061379000	Jan-Mar, 2017	0182	1,574	17/4/2017
24,290	G0061397000	Jan-Mar, 2017	0180	1,395	20/4/2017
24,291	G0061406000	Jan-Mar, 2017	0182	1,100	17/4/2017
24,292	G0061414000	Jan-Mar, 2017	0182	1,514	19/4/2017
24,293	G0061434000	Jan-Mar, 2017	0180	1,604	26/4/2017
24,294	G0061450000	Jan-Mar, 2017	0181	1,880	21/4/2017
24,295	G0061453000	Jan-Mar, 2017	0180	1,501	17/4/2017
24,296	G0061460000	Jan-Mar, 2017	0180	1,522	17/4/2017
24,297	G0061469000	Jan-Mar, 2017	0671	39,848	12/5/2017
24,298	G0061477000	Jan-Mar, 2017	0671	1,208	3/5/2017
24,299	G0061494000	Jan-Mar, 2017	0181	2,214	17/4/2017
24,300	G0061567000	Jan-Mar, 2017	0181	5,741	19/4/2017
24,301	G0061577000	Jan-Mar, 2017	0180	3,888	19/4/2017
24,302	G0061585000	Jan-Mar, 2017	0180	4,325	18/4/2017
24,303	G0061597000	Jan-Mar, 2017	0181	16,208	20/4/2017
24,304	G0061698000	Jan-Mar, 2017	0261	1,898	22/5/2017
24,305	G0062062000	Jan-Mar, 2017	0672	1,411	23/6/2017
24,306	G0070006000	Jan-Mar, 2017	0181	1,262	4/4/2017
24,307	G0070013000	Jan-Mar, 2017	0181	2,271	4/4/2017
24,308	G0070020000	Jan-Mar, 2017	0182	1,445	4/4/2017
24,309	G0070028000	Jan-Mar, 2017	0181	1,791	3/4/2017
24,310	G0070040000	Jan-Mar, 2017	0181	557	21/4/2017
24,311	G0070044000	Jan-Mar, 2017	0181	1,831	5/4/2017
24,312	G0070050000	Jan-Mar, 2017	0181	1,096	13/4/2017
24,313	G0070056000	Jan-Mar, 2017	0181	840	21/4/2017
24,314	G0070057000	Jan-Mar, 2017	0181	1,746	4/4/2017
24,315	G0070058000	Jan-Mar, 2017	0180	1,637	6/4/2017
24,316	G0070087000	Jan-Mar, 2017	0181	1,831	20/4/2017
24,317	G0070093000	Jan-Mar, 2017	0181	1,105	7/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,318	G0070115000	Jan-Mar, 2017	0180	1,663	3/4/2017
24,319	G0070119000	Jan-Mar, 2017	0181	1,236	14/4/2017
24,320	G0070123000	Jan-Mar, 2017	0181	1,228	18/4/2017
24,321	G0070126000	Jan-Mar, 2017	0182	1,569	4/4/2017
24,322	G0070141000	Jan-Mar, 2017	0181	1,675	13/4/2017
24,323	G0070152000	Jan-Mar, 2017	0185	1,242	3/4/2017
24,324	G0070157000	Jan-Mar, 2017	0181	1,663	4/4/2017
24,325	G0070168000	Jan-Mar, 2017	0181	1,185	6/4/2017
24,326	G0070169000	Jan-Mar, 2017	0180	1,746	17/4/2017
24,327	G0070180000	Jan-Mar, 2017	0181	1,586	5/4/2017
24,328	G0070206000	Jan-Mar, 2017	0181	1,871	13/4/2017
24,329	G0070236000	Jan-Mar, 2017	0181	794	5/4/2017
24,330	G0070243000	Jan-Mar, 2017	0181	1,519	13/4/2017
24,331	G0070245000	Jan-Mar, 2017	0181	1,220	19/4/2017
24,332	G0070248000	Jan-Mar, 2017	0181	1,394	14/4/2017
24,333	G0070251000	Jan-Mar, 2017	0181	1,570	21/4/2017
24,334	G0070255000	Jan-Mar, 2017	0180	1,162	21/4/2017
24,335	G0070258000	Jan-Mar, 2017	0181	707	4/4/2017
24,336	G0070261000	Jan-Mar, 2017	0180	1,067	3/4/2017
24,337	G0070265000	Jan-Mar, 2017	0180	930	18/4/2017
24,338	G0070296000	Jan-Mar, 2017	0181	1,355	17/4/2017
24,339	G0070297000	Jan-Mar, 2017	0181	1,253	20/4/2017
24,340	G0070303000	Jan-Mar, 2017	0181	1,761	18/4/2017
24,341	G0070306000	Jan-Mar, 2017	0181	1,162	4/4/2017
24,342	G0070310000	Jan-Mar, 2017	0181	1,591	4/4/2017
24,343	G0070314000	Jan-Mar, 2017	0181	1,223	17/4/2017
24,344	G0070320000	Jan-Mar, 2017	0181	2,459	14/4/2017
24,345	G0070325000	Jan-Mar, 2017	0181	683	4/4/2017
24,346	G0070333000	Jan-Mar, 2017	0181	1,105	4/4/2017
24,347	G0070334000	Jan-Mar, 2017	0182	2,228	3/4/2017
24,348	G0070355000	Jan-Mar, 2017	0181	1,364	17/4/2017
24,349	G0070359000	Jan-Mar, 2017	0181	1,237	18/4/2017
24,350	G0070368000	Jan-Mar, 2017	0180	1,431	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,351	G0070409000	Jan-Mar, 2017	0180	1,559	10/4/2017
24,352	G0070416000	Jan-Mar, 2017	0181	1,057	21/4/2017
24,353	G0070416001	Jan-Mar, 2017	0181	2,795	21/4/2017
24,354	G0070426000	Jan-Mar, 2017	0181	1,425	5/4/2017
24,355	G0070428000	Jan-Mar, 2017	0181	1,663	6/4/2017
24,356	G0070446000	Jan-Mar, 2017	0181	1,397	5/4/2017
24,357	G0070461000	Jan-Mar, 2017	0181	1,679	4/4/2017
24,358	G0070473000	Jan-Mar, 2017	0181	1,091	5/4/2017
24,359	G0070480000	Jan-Mar, 2017	0182	2,711	21/4/2017
24,360	G0070482000	Jan-Mar, 2017	0181	1,105	6/4/2017
24,361	G0070485000	Jan-Mar, 2017	0181	1,573	5/4/2017
24,362	G0070499000	Jan-Mar, 2017	0182	1,489	21/4/2017
24,363	G0070513000	Jan-Mar, 2017	0181	2,824	9/5/2017
24,364	G0070526000	Jan-Mar, 2017	0182	1,398	20/4/2017
24,365	G0070546000	Jan-Mar, 2017	0181	1,671	3/4/2017
24,366	G0070548000	Jan-Mar, 2017	0181	1,789	13/4/2017
24,367	G0070549000	Jan-Mar, 2017	0181	1,385	17/4/2017
24,368	G0070559000	Jan-Mar, 2017	0181	1,229	19/4/2017
24,369	G0070572000	Jan-Mar, 2017	0182	1,871	17/4/2017
24,370	G0070580000	Jan-Mar, 2017	0181	1,792	6/4/2017
24,371	G0070582000	Jan-Mar, 2017	0181	1,328	3/4/2017
24,372	G0070588000	Jan-Mar, 2017	0181	1,237	3/4/2017
24,373	G0070599000	Jan-Mar, 2017	0182	1,794	3/4/2017
24,374	G0070611000	Jan-Mar, 2017	0181	1,419	17/4/2017
24,375	G0070612000	Jan-Mar, 2017	0181	1,419	17/4/2017
24,376	G0070643000	Jan-Mar, 2017	0181	1,319	21/4/2017
24,377	G0070650000	Jan-Mar, 2017	0181	2,161	6/4/2017
24,378	G0070670000	Jan-Mar, 2017	0181	1,608	18/4/2017
24,379	G0070683000	Jan-Mar, 2017	0181	1,243	3/4/2017
24,380	G0070693000	Jan-Mar, 2017	0181	1,831	6/4/2017
24,381	G0070723000	Jan-Mar, 2017	0181	2,438	19/4/2017
24,382	G0070729000	Jan-Mar, 2017	0181	2,727	7/4/2017
24,383	G0070732000	Jan-Mar, 2017	0181	2,226	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,384	G0070746000	Jan-Mar, 2017	0180	1,405	19/4/2017
24,385	G0070775000	Jan-Mar, 2017	0180	1,698	18/4/2017
24,386	G0070776000	Jan-Mar, 2017	0181	1,398	21/4/2017
24,387	G0070825000	Jan-Mar, 2017	0181	2,071	18/4/2017
24,388	G0070834000	Jan-Mar, 2017	0182	2,015	18/4/2017
24,389	G0070836000	Jan-Mar, 2017	0181	2,049	18/4/2017
24,390	G0070843000	Jan-Mar, 2017	0182	1,304	21/4/2017
24,391	G0070858000	Jan-Mar, 2017	0180	2,186	19/4/2017
24,392	G0070862000	Jan-Mar, 2017	0181	1,565	17/4/2017
24,393	G0070883000	Jan-Mar, 2017	0181	2,006	11/4/2017
24,394	G0070887000	Jan-Mar, 2017	0182	1,615	21/4/2017
24,395	G0070894000	Jan-Mar, 2017	0181	1,379	10/4/2017
24,396	G0070900000	Jan-Mar, 2017	0182	2,611	21/4/2017
24,397	G0070901000	Jan-Mar, 2017	0181	2,345	24/4/2017
24,398	G0070913000	Jan-Mar, 2017	0180	1,335	7/4/2017
24,399	G0070916000	Jan-Mar, 2017	0181	1,740	20/4/2017
24,400	G0070923000	Jan-Mar, 2017	0180	1,788	21/4/2017
24,401	G0070928000	Jan-Mar, 2017	0181	1,379	14/4/2017
24,402	G0070933000	Jan-Mar, 2017	0180	1,943	17/4/2017
24,403	G0070938000	Jan-Mar, 2017	0180	2,271	7/4/2017
24,404	G0070956000	Jan-Mar, 2017	0181	1,340	13/4/2017
24,405	G0070961000	Jan-Mar, 2017	0181	1,456	10/4/2017
24,406	G0070963000	Jan-Mar, 2017	0181	1,495	24/4/2017
24,407	G0070976000	Jan-Mar, 2017	0181	1,607	12/4/2017
24,408	G0070987000	Jul-Dec, 2016	0602	15,218	20/3/2017
24,409	G0070998000	Jan-Mar, 2017	0181	1,905	10/4/2017
24,410	G0071014000	Jan-Mar, 2017	0181	1,068	14/4/2017
24,411	G0071029000	Jan-Mar, 2017	0181	1,831	12/4/2017
24,412	G0071034000	Jan-Mar, 2017	0181	1,863	11/4/2017
24,413	G0071036000	Jan-Mar, 2017	0180	2,103	20/4/2017
24,414	G0071037000	Jan-Mar, 2017	0181	1,736	21/4/2017
24,415	G0071038000	Jan-Mar, 2017	0181	1,635	17/4/2017
24,416	G0071039000	Jan-Mar, 2017	0182	1,104	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,417	G0071050000	Jan-Mar, 2017	0181	1,563	17/4/2017
24,418	G0071052000	Jan-Mar, 2017	0181	922	13/4/2017
24,419	G0071055000	Jan-Mar, 2017	0181	1,831	18/4/2017
24,420	G0071060000	Jan-Mar, 2017	0182	757	11/4/2017
24,421	G0071064000	Jan-Mar, 2017	0181	1,746	17/4/2017
24,422	G0071065000	Jan-Mar, 2017	0180	1,687	20/4/2017
24,423	G0071066000	Jan-Mar, 2017	0181	983	12/4/2017
24,424	G0071157000	Jan-Mar, 2017	0832	908	20/4/2017
24,425	G0071192000	Jan-Mar, 2017	0180	770	10/4/2017
24,426	G0071207000	Jan-Mar, 2017	0181	1,978	7/4/2017
24,427	G0071208000	Jan-Mar, 2017	0180	1,628	20/4/2017
24,428	G0071209000	Jan-Mar, 2017	0181	2,780	12/4/2017
24,429	G0071212000	Jan-Mar, 2017	0181	2,565	17/4/2017
24,430	G0071213000	Jan-Mar, 2017	0181	707	10/4/2017
24,431	G0071222000	Jan-Mar, 2017	0181	2,321	17/4/2017
24,432	G0071228000	Jan-Mar, 2017	0181	1,639	7/4/2017
24,433	G0071231000	Jan-Mar, 2017	0181	1,333	21/4/2017
24,434	G0071232000	Jan-Mar, 2017	0182	2,135	17/4/2017
24,435	G0071236000	Jan-Mar, 2017	0181	2,354	13/4/2017
24,436	G0071248000	Jan-Mar, 2017	0181	2,293	21/4/2017
24,437	G0071343000	Jan-Mar, 2017	0181	4,117	17/4/2017
24,438	G0071353000	Jan-Mar, 2017	0181	1,127	21/4/2017
24,439	G0071366000	Jan-Mar, 2017	0181	1,854	18/4/2017
24,440	G0071368000	Jan-Mar, 2017	0181	2,357	19/4/2017
24,441	G0071556000	Jan-Mar, 2017	0181	1,383	18/4/2017
24,442	G0071567000	Jan-Mar, 2017	0180	1,628	10/4/2017
24,443	G0071578000	Jan-Mar, 2017	0181	1,121	19/4/2017
24,444	G0080120000	Jan-Mar, 2017	0672	683	18/4/2017
24,445	G0080359000	Jan-Mar, 2017	0670	908	18/4/2017
24,446	G0090152002	Jan-Mar, 2017	0181	517	17/4/2017
24,447	G0090279000	Jan-Mar, 2017	0180	2,277	14/4/2017
24,448	G0090375000	Jan-Mar, 2017	0180	1,674	14/4/2017
24,449	G0090413000	Jan-Mar, 2017	0180	2,240	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,450	G0090461000	Jan-Mar, 2017	0180	1,831	21/4/2017
24,451	G0090841000	Jan-Mar, 2017	0180	862	18/4/2017
24,452	G0090851000	Jan-Mar, 2017	0180	1,209	14/4/2017
24,453	G0090939000	Jan-Mar, 2017	0180	2,348	17/4/2017
24,454	G0090992000	Jan-Mar, 2017	0180	908	13/4/2017
24,455	G0091060000	Jan-Mar, 2017	0180	1,691	21/4/2017
24,456	G0091079000	Jan-Mar, 2017	0182	1,282	13/4/2017
24,457	G0091095000	Jan-Mar, 2017	0185	1,688	17/4/2017
24,458	G0091239000	Jan-Mar, 2017	0180	936	17/4/2017
24,459	G0091272000	Jan-Mar, 2017	0181	2,215	19/4/2017
24,460	G0091320000	Jan-Mar, 2017	0185	1,377	20/4/2017
24,461	G0091324000	Jan-Mar, 2017	0180	1,884	24/4/2017
24,462	G0100007000	Jan-Mar, 2017	0670	1,658	12/5/2017
24,463	G0100320000	Jan-Mar, 2017	0671	50,858	29/3/2017
24,464	G0110119000	Jan-Mar, 2017	0671	58,647	3/4/2017
24,465	G0120010001	Jan-Mar, 2017	0590	12,008	3/5/2017
24,466	G0120035000	Jan-Mar, 2017	0185	4,716	20/4/2017
24,467	G0120037000	Jan-Mar, 2017	0180	4,285	21/4/2017
24,468	G0120089000	Jan-Mar, 2017	0181	5,009	18/4/2017
24,469	G0120130000	Jan-Mar, 2017	0180	3,021	21/4/2017
24,470	G0120143000	Jan-Mar, 2017	0180	4,338	18/4/2017
24,471	G0120144000	Jan-Mar, 2017	0181	4,826	17/4/2017
24,472	G0120154000	Jan-Mar, 2017	0181	1,748	18/4/2017
24,473	G0120156000	Jan-Mar, 2017	0180	5,524	21/4/2017
24,474	G0120162000	Jan-Mar, 2017	0185	5,257	17/4/2017
24,475	G0120164000	Jan-Mar, 2017	0181	4,955	18/4/2017
24,476	G0120168000	Jan-Mar, 2017	0181	6,083	21/4/2017
24,477	G0120170000	Jan-Mar, 2017	0181	2,258	19/4/2017
24,478	G0120172000	Jan-Mar, 2017	0181	3,850	19/4/2017
24,479	G0120173000	Jan-Mar, 2017	0181	4,097	21/4/2017
24,480	G0120174000	Jan-Mar, 2017	0180	5,888	20/4/2017
24,481	G0120175000	Jan-Mar, 2017	0180	2,258	20/4/2017
24,482	G0120177000	Jan-Mar, 2017	0180	3,912	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,483	G0120179000	Jan-Mar, 2017	0181	6,083	20/4/2017
24,484	G0120184000	Jan-Mar, 2017	0180	6,268	24/4/2017
24,485	G0120186000	Jan-Mar, 2017	0180	3,873	17/4/2017
24,486	G0120203000	Jan-Mar, 2017	0181	4,726	17/4/2017
24,487	G0120209000	Jan-Mar, 2017	0182	4,012	14/4/2017
24,488	G0120240000	Jan-Mar, 2017	0670	27,908	7/4/2017
24,489	G0120285000	Jan-Mar, 2017	0671	3,008	22/5/2017
24,490	G0120412000	Jan-Mar, 2017	0181	5,048	26/4/2017
24,491	G0120418000	Jan-Mar, 2017	0181	3,063	19/4/2017
24,492	G0120435000	Jan-Mar, 2017	0181	3,893	21/4/2017
24,493	G0120444001	Jan-Mar, 2017	0180	2,055	14/4/2017
24,494	G0120503000	Jan-Mar, 2017	0180	8,482	18/4/2017
24,495	G0120579000	Jan-Mar, 2017	0181	3,505	17/4/2017
24,496	G0120588000	Jan-Mar, 2017	0180	2,491	21/4/2017
24,497	G0120595000	Jan-Mar, 2017	0180	2,297	21/4/2017
24,498	G0120610000	Jan-Mar, 2017	0180	1,183	21/4/2017
24,499	G0130014000	Jan-Mar, 2017	0181	4,508	17/4/2017
24,500	G0130021000	Jan-Mar, 2017	0180	14,858	19/6/2017
24,501	G0130040000	Jan-Mar, 2017	0180	4,958	24/4/2017
24,502	G0130045000	Jan-Mar, 2017	0182	14,612	17/4/2017
24,503	G0130059000	Jan-Mar, 2017	0182	6,083	17/4/2017
24,504	G0130093000	Jan-Mar, 2017	0180	532	11/4/2017
24,505	G0130142000	Jan-Mar, 2017	0181	1,628	12/4/2017
24,506	G0130183000	Jan-Mar, 2017	0181	1,223	17/4/2017
24,507	G0130184000	Jan-Mar, 2017	0181	1,051	20/4/2017
24,508	G0130187000	Jan-Mar, 2017	0181	438	20/4/2017
24,509	G0140016000	Jan-Mar, 2017	0751	83,258	16/5/2017
24,510	G0140027000	Jan-Mar, 2017	0181	5,610	19/4/2017
24,511	G0140036000	Jan-Mar, 2017	0181	3,152	20/4/2017
24,512	G0140038000	Jan-Mar, 2017	0181	5,186	18/4/2017
24,513	G0140046000	Jan-Mar, 2017	0180	2,517	20/4/2017
24,514	G0140055000	Jan-Mar, 2017	0180	7,216	10/5/2017
24,515	G0140063000	Jan-Mar, 2017	0181	4,069	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,516	G0140070000	Jan-Mar, 2017	0181	5,467	21/4/2017
24,517	G0140073000	Jan-Mar, 2017	0181	4,830	24/4/2017
24,518	G0140086000	Jan-Mar, 2017	0181	3,991	18/4/2017
24,519	G0140096000	Jan-Mar, 2017	0181	3,991	17/4/2017
24,520	G0140148000	Jan-Mar, 2017	0180	5,324	18/4/2017
24,521	G0140149000	Jan-Mar, 2017	0180	4,058	18/4/2017
24,522	G0140150000	Jan-Mar, 2017	0670	11,933	18/4/2017
24,523	G0140151000	Jan-Mar, 2017	0181	2,578	17/4/2017
24,524	G0150018000	Jan-Mar, 2017	0180	1,064	13/4/2017
24,525	G0150019000	Jan-Mar, 2017	0180	1,057	10/4/2017
24,526	G0150030000	Jan-Mar, 2017	0180	1,007	18/4/2017
24,527	G0150038000	Jan-Mar, 2017	0181	3,127	6/4/2017
24,528	G0150042000	Jan-Mar, 2017	0180	1,955	18/4/2017
24,529	G0150046000	Jan-Mar, 2017	0181	1,457	21/4/2017
24,530	G0150051000	Jan-Mar, 2017	0181	2,438	21/4/2017
24,531	G0150052000	Jan-Mar, 2017	0181	1,142	5/4/2017
24,532	G0150056000	Jan-Mar, 2017	0181	1,998	11/4/2017
24,533	G0150058000	Jan-Mar, 2017	0180	1,628	10/4/2017
24,534	G0150064000	Jan-Mar, 2017	0182	2,475	10/4/2017
24,535	G0150074000	Jan-Mar, 2017	0181	2,620	12/4/2017
24,536	G0150078000	Jan-Mar, 2017	0180	2,676	5/4/2017
24,537	G0150079000	Jan-Mar, 2017	0181	1,870	5/4/2017
24,538	G0150082000	Jan-Mar, 2017	0181	608	21/4/2017
24,539	G0150087000	Jan-Mar, 2017	0181	1,420	6/4/2017
24,540	G0150088000	Jan-Mar, 2017	0181	1,254	6/4/2017
24,541	G0150092000	Jan-Mar, 2017	0180	2,036	20/4/2017
24,542	G0150093000	Jan-Mar, 2017	0180	2,057	5/4/2017
24,543	G0150097000	Jan-Mar, 2017	0181	1,528	14/4/2017
24,544	G0150105000	Jan-Mar, 2017	0181	1,119	5/4/2017
24,545	G0150108000	Jan-Mar, 2017	0181	1,948	6/4/2017
24,546	G0150112000	Jan-Mar, 2017	0180	981	4/4/2017
24,547	G0150116000	Jan-Mar, 2017	0181	1,468	5/4/2017
24,548	G0150117000	Jan-Mar, 2017	0180	981	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,549	G0150118000	Jan-Mar, 2017	0181	2,620	13/4/2017
24,550	G0150125000	Jan-Mar, 2017	0181	1,595	12/4/2017
24,551	G0150143000	Jan-Mar, 2017	0180	2,115	12/4/2017
24,552	G0150172000	Jan-Mar, 2017	0185	1,223	12/4/2017
24,553	G0150186000	Jan-Mar, 2017	0185	1,626	6/4/2017
24,554	G0150198000	Jan-Mar, 2017	0182	1,025	12/4/2017
24,555	G0150199000	Jan-Mar, 2017	0180	1,345	4/4/2017
24,556	G0150204000	Jan-Mar, 2017	0181	1,362	10/4/2017
24,557	G0150206000	Jan-Mar, 2017	0180	1,224	7/4/2017
24,558	G0150216000	Jan-Mar, 2017	0181	683	3/4/2017
24,559	G0150230000	Jan-Mar, 2017	0180	1,505	5/4/2017
24,560	G0150236000	Jan-Mar, 2017	0181	702	14/4/2017
24,561	G0150252000	Jan-Mar, 2017	0180	1,856	7/4/2017
24,562	G0150253000	Jan-Mar, 2017	0181	1,473	20/4/2017
24,563	G0150255000	Jan-Mar, 2017	0180	1,267	5/4/2017
24,564	G0150269000	Jan-Mar, 2017	0181	1,186	5/4/2017
24,565	G0150272000	Jan-Mar, 2017	0180	1,421	7/4/2017
24,566	G0150276000	Jan-Mar, 2017	0185	1,695	6/4/2017
24,567	G0150291000	Jan-Mar, 2017	0181	816	4/4/2017
24,568	G0150299005	Jan-Mar, 2017	0180	563	11/4/2017
24,569	G0150312000	Jan-Mar, 2017	0180	1,678	5/4/2017
24,570	G0150324000	Jan-Mar, 2017	0180	1,831	3/4/2017
24,571	G0150329000	Jan-Mar, 2017	0181	1,432	21/4/2017
24,572	G0150334000	Jan-Mar, 2017	0181	1,663	6/4/2017
24,573	G0150341000	Jan-Mar, 2017	0180	1,270	18/4/2017
24,574	G0150345000	Jan-Mar, 2017	0181	1,026	11/4/2017
24,575	G0150349000	Jan-Mar, 2017	0180	754	6/4/2017
24,576	G0150360000	Jan-Mar, 2017	0182	1,384	13/4/2017
24,577	G0150366000	Jan-Mar, 2017	0181	1,195	5/4/2017
24,578	G0150368000	Jan-Mar, 2017	0180	1,350	10/4/2017
24,579	G0150375000	Jan-Mar, 2017	0180	1,241	10/4/2017
24,580	G0150388000	Jan-Mar, 2017	0181	1,663	20/4/2017
24,581	G0150406000	Jan-Mar, 2017	0181	1,733	5/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,582	G0150408000	Jan-Mar, 2017	0180	1,904	3/4/2017
24,583	G0150410000	Jan-Mar, 2017	0180	1,721	21/4/2017
24,584	G0150432000	Jan-Mar, 2017	0181	1,028	5/4/2017
24,585	G0150456000	Jan-Mar, 2017	0181	1,015	3/4/2017
24,586	G0150464000	Jan-Mar, 2017	0181	1,831	3/4/2017
24,587	G0150467000	Jan-Mar, 2017	0181	1,013	5/4/2017
24,588	G0150471000	Jan-Mar, 2017	0180	945	4/4/2017
24,589	G0150473000	Jan-Mar, 2017	0182	1,663	6/4/2017
24,590	G0150481000	Jan-Mar, 2017	0180	683	10/4/2017
24,591	G0150494000	Jan-Mar, 2017	0180	1,859	19/4/2017
24,592	G0150505000	Jan-Mar, 2017	0180	508	5/4/2017
24,593	G0150507000	Jan-Mar, 2017	0181	988	6/4/2017
24,594	G0150509000	Jan-Mar, 2017	0185	529	6/4/2017
24,595	G0150522000	Jan-Mar, 2017	0180	984	7/4/2017
24,596	G0150524000	Jan-Mar, 2017	0181	683	19/4/2017
24,597	G0150534000	Jan-Mar, 2017	0180	726	18/4/2017
24,598	G0150535000	Jan-Mar, 2017	0180	695	7/4/2017
24,599	G0150538000	Jan-Mar, 2017	0180	684	4/4/2017
24,600	G0150543000	Jan-Mar, 2017	0181	1,034	7/4/2017
24,601	G0150544000	Jan-Mar, 2017	0180	1,036	11/4/2017
24,602	G0150546000	Jan-Mar, 2017	0180	1,164	5/4/2017
24,603	G0150551000	Jan-Mar, 2017	0182	968	19/4/2017
24,604	G0150553000	Jan-Mar, 2017	0180	1,166	10/4/2017
24,605	G0150560000	Jan-Mar, 2017	0670	11,416	12/4/2017
24,606	G0150561000	Jan-Mar, 2017	0181	1,686	12/4/2017
24,607	G0150570000	Jan-Mar, 2017	0185	1,170	6/4/2017
24,608	G0150578000	Jan-Mar, 2017	0180	1,293	4/4/2017
24,609	G0150582000	Jan-Mar, 2017	0181	776	20/4/2017
24,610	G0150588000	Jan-Mar, 2017	0180	874	3/4/2017
24,611	G0150591000	Jan-Mar, 2017	0180	728	11/4/2017
24,612	G0150592000	Jan-Mar, 2017	0180	1,633	14/4/2017
24,613	G0150598000	Jan-Mar, 2017	0181	678	3/4/2017
24,614	G0150603000	Jan-Mar, 2017	0180	1,007	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,615	G0150611000	Jan-Mar, 2017	0180	1,100	6/4/2017
24,616	G0150612000	Jan-Mar, 2017	0180	1,205	4/4/2017
24,617	G0150626000	Jan-Mar, 2017	0180	1,833	18/4/2017
24,618	G0150627000	Jan-Mar, 2017	0180	1,074	18/4/2017
24,619	G0150646000	Jan-Mar, 2017	0180	1,166	21/4/2017
24,620	G0150649000	Jan-Mar, 2017	0180	532	10/4/2017
24,621	G0150666000	Jan-Mar, 2017	0180	1,073	6/4/2017
24,622	G0150672000	Jan-Mar, 2017	0180	2,438	3/4/2017
24,623	G0150674000	Jan-Mar, 2017	0180	931	3/4/2017
24,624	G0150676000	Jan-Mar, 2017	0180	826	12/4/2017
24,625	G0150713000	Jan-Mar, 2017	0180	1,052	4/4/2017
24,626	G0150734000	Jan-Mar, 2017	0180	1,063	4/4/2017
24,627	G0150742000	Jan-Mar, 2017	0180	1,638	12/4/2017
24,628	G0150744000	Jan-Mar, 2017	0180	1,013	4/4/2017
24,629	G0150745000	Jan-Mar, 2017	0180	683	4/4/2017
24,630	G0150748000	Jan-Mar, 2017	0180	1,374	18/4/2017
24,631	G0150749000	Jan-Mar, 2017	0180	1,265	3/4/2017
24,632	G0150752000	Jan-Mar, 2017	0180	1,418	10/4/2017
24,633	G0150757000	Jan-Mar, 2017	0180	794	10/4/2017
24,634	G0150780000	Jan-Mar, 2017	0180	742	5/4/2017
24,635	G0150781000	Jan-Mar, 2017	0182	711	3/4/2017
24,636	G0150783000	Jan-Mar, 2017	0180	1,883	10/4/2017
24,637	G0150786000	Jan-Mar, 2017	0180	1,048	3/4/2017
24,638	G0150789000	Jan-Mar, 2017	0180	1,354	5/4/2017
24,639	G0150795000	Jan-Mar, 2017	0180	1,772	7/4/2017
24,640	G0150802000	Jan-Mar, 2017	0180	713	21/4/2017
24,641	G0150812000	Jan-Mar, 2017	0180	1,047	6/4/2017
24,642	G0150818000	Jan-Mar, 2017	0180	1,140	10/4/2017
24,643	G0150821000	Jan-Mar, 2017	0180	1,663	3/4/2017
24,644	G0150826000	Jan-Mar, 2017	0180	683	10/4/2017
24,645	G0150834000	Jan-Mar, 2017	0182	1,703	12/4/2017
24,646	G0150841000	Jan-Mar, 2017	0180	1,013	3/4/2017
24,647	G0150851000	Jan-Mar, 2017	0180	1,431	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,648	G0150853000	Jan-Mar, 2017	0180	1,556	5/4/2017
24,649	G0150867000	Jan-Mar, 2017	0180	1,641	3/4/2017
24,650	G0150896000	Jan-Mar, 2017	0180	1,624	11/4/2017
24,651	G0150905000	Jan-Mar, 2017	0180	1,470	7/4/2017
24,652	G0150907000	Jan-Mar, 2017	0180	939	5/4/2017
24,653	G0150912000	Jan-Mar, 2017	0180	1,373	18/4/2017
24,654	G0150917000	Jan-Mar, 2017	0181	1,078	10/4/2017
24,655	G0150921000	Jan-Mar, 2017	0180	1,902	7/4/2017
24,656	G0150938000	Jan-Mar, 2017	0180	1,444	4/4/2017
24,657	G0150956000	Jan-Mar, 2017	0180	1,013	3/4/2017
24,658	G0150966000	Jan-Mar, 2017	0180	1,321	11/4/2017
24,659	G0150967000	Jan-Mar, 2017	0180	1,478	10/4/2017
24,660	G0150968000	Jan-Mar, 2017	0180	1,475	17/4/2017
24,661	G0150972000	Jan-Mar, 2017	0180	5,785	17/4/2017
24,662	G0151019000	Jan-Mar, 2017	0180	803	6/4/2017
24,663	G0151023000	Jan-Mar, 2017	0180	2,159	6/4/2017
24,664	G0151054000	Jan-Mar, 2017	0180	861	4/4/2017
24,665	G0151056000	Jan-Mar, 2017	0180	1,746	11/4/2017
24,666	G0151064000	Jan-Mar, 2017	0180	1,043	6/4/2017
24,667	G0151080000	Jan-Mar, 2017	0180	780	5/4/2017
24,668	G0151082000	Jan-Mar, 2017	0180	1,567	7/4/2017
24,669	G0151086000	Jan-Mar, 2017	0180	1,049	3/4/2017
24,670	G0151101000	Jan-Mar, 2017	0180	1,663	4/4/2017
24,671	G0151105000	Jan-Mar, 2017	0670	22,781	3/5/2017
24,672	G0151106000	Jan-Mar, 2017	0180	1,731	21/4/2017
24,673	G0151109003	Jan-Mar, 2017	0751	7,936	2/5/2017
24,674	G0151111000	Jan-Mar, 2017	0180	910	10/4/2017
24,675	G0151123000	Jan-Mar, 2017	0180	682	4/4/2017
24,676	G0151131000	Jan-Mar, 2017	0180	1,746	20/4/2017
24,677	G0151133000	Jan-Mar, 2017	0180	482	3/4/2017
24,678	G0151137000	Jan-Mar, 2017	0180	760	6/4/2017
24,679	G0151139000	Jan-Mar, 2017	0180	1,279	21/4/2017
24,680	G0151140000	Jan-Mar, 2017	0180	1,588	4/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,681	G0151142000	Jan-Mar, 2017	0180	816	11/4/2017
24,682	G0151145000	Jan-Mar, 2017	0180	1,201	5/4/2017
24,683	G0151149000	Jan-Mar, 2017	0180	838	18/4/2017
24,684	G0151150000	Jan-Mar, 2017	0180	978	11/4/2017
24,685	G0151155000	Jan-Mar, 2017	0180	908	3/4/2017
24,686	G0151180000	Jan-Mar, 2017	0180	1,214	25/4/2017
24,687	G0151194000	Jul-Dec, 2016	0600	17,495	22/3/2017
24,688	G0151197000	Jan-Mar, 2017	0180	1,179	11/4/2017
24,689	G0151198000	Jan-Mar, 2017	0181	1,680	19/4/2017
24,690	G0151200000	Jan-Mar, 2017	0180	384	19/4/2017
24,691	G0151206000	Jan-Mar, 2017	0182	1,174	17/4/2017
24,692	G0151212000	Jan-Mar, 2017	0180	2,155	17/4/2017
24,693	G0151213000	Jan-Mar, 2017	0180	1,314	12/4/2017
24,694	G0151220000	Jan-Mar, 2017	0180	908	7/4/2017
24,695	G0151244000	Jan-Mar, 2017	0670	15,758	9/5/2017
24,696	G0151253000	Jan-Mar, 2017	0180	669	12/4/2017
24,697	G0151263000	Jan-Mar, 2017	0180	625	10/4/2017
24,698	G0151278000	Jan-Mar, 2017	0180	2,340	21/4/2017
24,699	G0151293000	Jan-Mar, 2017	0180	908	24/4/2017
24,700	G0151299000	Jan-Mar, 2017	0180	2,846	10/4/2017
24,701	G0151304000	Jan-Mar, 2017	0180	1,215	11/4/2017
24,702	G0151305000	Jan-Mar, 2017	0180	1,655	17/4/2017
24,703	G0151310000	Jan-Mar, 2017	0180	1,702	7/4/2017
24,704	G0151342000	Jan-Mar, 2017	0180	1,174	10/4/2017
24,705	G0151349000	Jan-Mar, 2017	0180	1,470	11/4/2017
24,706	G0151353000	Jan-Mar, 2017	0180	908	10/4/2017
24,707	G0151357000	Jan-Mar, 2017	0185	1,164	10/4/2017
24,708	G0151364000	Jan-Mar, 2017	0180	1,228	19/4/2017
24,709	G0151369000	Jan-Mar, 2017	0182	3,043	10/4/2017
24,710	G0151372000	Jan-Mar, 2017	0180	1,048	7/4/2017
24,711	G0151383000	Jan-Mar, 2017	0180	1,559	10/4/2017
24,712	G0151387000	Jan-Mar, 2017	0180	683	17/4/2017
24,713	G0151388000	Jan-Mar, 2017	0180	1,822	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,714	G0151389000	Jan-Mar, 2017	0180	1,402	19/4/2017
24,715	G0151429002	Jan-Mar, 2017	0180	399	17/4/2017
24,716	G0151430000	Jan-Mar, 2017	0180	458	10/4/2017
24,717	G0151430001	Jan-Mar, 2017	0180	218	10/4/2017
24,718	G0151430002	Jan-Mar, 2017	0180	218	10/4/2017
24,719	G0151430003	Jan-Mar, 2017	0180	218	10/4/2017
24,720	G0151430004	Jan-Mar, 2017	0180	218	10/4/2017
24,721	G0151430005	Jan-Mar, 2017	0180	218	10/4/2017
24,722	G0151430006	Jan-Mar, 2017	0180	218	10/4/2017
24,723	G0151449000	Jan-Mar, 2017	0180	660	10/4/2017
24,724	G0151457000	Jan-Mar, 2017	0181	1,482	20/4/2017
24,725	G0151459000	Jan-Mar, 2017	0180	1,628	12/4/2017
24,726	G0151469000	Jan-Mar, 2017	0180	812	10/4/2017
24,727	G0151469002	Jan-Mar, 2017	0180	1,013	21/4/2017
24,728	G0151500000	Jan-Mar, 2017	0180	1,084	21/4/2017
24,729	G0151512000	Jan-Mar, 2017	0180	1,084	21/4/2017
24,730	G0151525000	Jan-Mar, 2017	0180	874	17/4/2017
24,731	G0151528000	Jan-Mar, 2017	0182	1,594	11/4/2017
24,732	G0151552000	Jan-Mar, 2017	0180	1,542	20/4/2017
24,733	G0151554000	Jan-Mar, 2017	0180	2,438	19/4/2017
24,734	G0151585000	Jan-Mar, 2017	0180	1,644	12/4/2017
24,735	G0151587000	Jan-Mar, 2017	0180	2,267	19/4/2017
24,736	G0151588000	Jan-Mar, 2017	0180	829	17/4/2017
24,737	G0151589000	Jan-Mar, 2017	0180	1,521	19/4/2017
24,738	G0151591000	Jan-Mar, 2017	0185	1,480	17/4/2017
24,739	G0151606000	Jan-Mar, 2017	0181	893	17/4/2017
24,740	G0151608000	Jan-Mar, 2017	0181	1,522	13/4/2017
24,741	G0151625000	Jan-Mar, 2017	0180	1,314	17/4/2017
24,742	G0151642000	Jan-Mar, 2017	0180	1,530	18/4/2017
24,743	G0151653000	Jan-Mar, 2017	0180	1,045	14/4/2017
24,744	G0151654000	Jan-Mar, 2017	0181	1,132	21/4/2017
24,745	G0151655000	Jan-Mar, 2017	0181	1,104	21/4/2017
24,746	G0151659000	Jan-Mar, 2017	0181	918	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,747	G0151667000	Jan-Mar, 2017	0181	1,602	21/4/2017
24,748	G0151689000	Jan-Mar, 2017	0180	1,316	19/4/2017
24,749	G0151712000	Jan-Mar, 2017	0182	1,276	18/4/2017
24,750	G0151728000	Jan-Mar, 2017	0180	1,155	20/4/2017
24,751	G0151730000	Jan-Mar, 2017	0181	1,801	18/4/2017
24,752	G0151745000	Jan-Mar, 2017	0180	1,703	19/4/2017
24,753	G0151748000	Jan-Mar, 2017	0181	1,541	18/4/2017
24,754	G0151759000	Jan-Mar, 2017	0181	1,289	20/4/2017
24,755	G0151808000	Jan-Mar, 2017	0185	489	13/4/2017
24,756	G0151812000	Jan-Mar, 2017	0181	466	21/4/2017
24,757	G0151816000	Jan-Mar, 2017	0181	378	11/4/2017
24,758	G0151825000	Jan-Mar, 2017	0180	1,530	7/4/2017
24,759	G0151827000	Jan-Mar, 2017	0181	951	13/4/2017
24,760	G0151828000	Jan-Mar, 2017	0180	1,769	21/4/2017
24,761	G0151847000	Jan-Mar, 2017	0181	378	13/4/2017
24,762	G0151931000	Jan-Mar, 2017	0181	1,714	18/4/2017
24,763	G0152005000	Jan-Mar, 2017	0670	488	6/4/2017
24,764	G0152097000	Jan-Mar, 2017	0670	656	6/4/2017
24,765	G0152115000	Jan-Mar, 2017	0180	1,634	13/4/2017
24,766	G0152126000	Jan-Mar, 2017	0180	2,093	21/4/2017
24,767	G0152129000	Jan-Mar, 2017	0671	19,808	9/5/2017
24,768	G0152149000	Jan-Mar, 2017	0180	1,279	17/4/2017
24,769	G0152151000	Jan-Mar, 2017	0181	1,905	21/4/2017
24,770	G0152158000	Jan-Mar, 2017	0181	1,362	17/4/2017
24,771	G0152182000	Jan-Mar, 2017	0180	1,431	18/4/2017
24,772	G0152215000	Jan-Mar, 2017	0180	930	21/4/2017
24,773	G0152217000	Jan-Mar, 2017	0182	458	17/4/2017
24,774	G0152250000	Jan-Mar, 2017	0180	1,831	18/4/2017
24,775	G0152261000	Jan-Mar, 2017	0180	1,831	18/4/2017
24,776	G0152302000	Jan-Mar, 2017	0181	1,223	21/4/2017
24,777	G0152309000	Jan-Mar, 2017	0751	241,440	12/5/2017
24,778	G0152314000	Jan-Mar, 2017	0180	1,666	20/4/2017
24,779	G0152321000	Jan-Mar, 2017	0180	1,191	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,780	G0152339000	Jan-Mar, 2017	0181	1,256	13/4/2017
24,781	G0152341000	Jan-Mar, 2017	0180	1,904	24/4/2017
24,782	G0152364000	Jan-Mar, 2017	0181	1,831	20/4/2017
24,783	G0152372000	Jan-Mar, 2017	0185	480	12/4/2017
24,784	G0152624000	Jan-Mar, 2017	0180	1,197	13/4/2017
24,785	G0152656000	Jan-Mar, 2017	0180	1,880	17/4/2017
24,786	G0152690000	Jan-Mar, 2017	0180	1,449	20/4/2017
24,787	G0152701000	Jan-Mar, 2017	0180	1,570	7/4/2017
24,788	G0152733000	Jan-Mar, 2017	0180	956	25/4/2017
24,789	G0152747000	Jan-Mar, 2017	0181	1,006	14/4/2017
24,790	G0152748000	Jan-Mar, 2017	0181	1,006	14/4/2017
24,791	G0152754000	Jan-Mar, 2017	0670	7,588	28/4/2017
24,792	G0152783000	Jan-Mar, 2017	0180	503	21/4/2017
24,793	G0152786000	Jan-Mar, 2017	0180	594	18/4/2017
24,794	G0152825000	Jan-Mar, 2017	0180	1,009	17/4/2017
24,795	G0160002000	Jan-Mar, 2017	0181	1,234	21/4/2017
24,796	G0160003000	Jan-Mar, 2017	0181	1,554	18/4/2017
24,797	G0160009000	Jan-Mar, 2017	0181	1,110	19/4/2017
24,798	G0160010000	Jan-Mar, 2017	0180	1,300	21/4/2017
24,799	G0160017000	Jan-Mar, 2017	0185	1,046	13/4/2017
24,800	G0160043000	Jan-Mar, 2017	0181	1,397	21/4/2017
24,801	G0160056000	Jan-Mar, 2017	0181	1,542	12/4/2017
24,802	G0160061000	Jan-Mar, 2017	0181	1,618	17/4/2017
24,803	G0160062000	Jan-Mar, 2017	0181	1,541	13/4/2017
24,804	G0160065000	Jan-Mar, 2017	0180	679	10/4/2017
24,805	G0160068000	Jan-Mar, 2017	0181	794	12/4/2017
24,806	G0160079000	Jan-Mar, 2017	0181	1,624	13/4/2017
24,807	G0160101000	Jan-Mar, 2017	0181	1,704	10/4/2017
24,808	G0160105000	Jan-Mar, 2017	0181	1,549	21/4/2017
24,809	G0160138000	Jan-Mar, 2017	0181	2,103	12/4/2017
24,810	G0160152000	Jan-Mar, 2017	0180	1,164	7/4/2017
24,811	G0160173000	Jan-Mar, 2017	0181	1,703	11/4/2017
24,812	G0160179000	Jan-Mar, 2017	0181	535	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,813	G0160179005	Jan-Mar, 2017	0180	535	12/4/2017
24,814	G0160179006	Jan-Mar, 2017	0182	575	20/4/2017
24,815	G0160182000	Jan-Mar, 2017	0180	1,405	21/4/2017
24,816	G0160188000	Jan-Mar, 2017	0180	1,366	17/4/2017
24,817	G0160195000	Jan-Mar, 2017	0180	1,345	20/4/2017
24,818	G0160197000	Jan-Mar, 2017	0180	1,140	19/4/2017
24,819	G0160205000	Jan-Mar, 2017	0181	1,648	13/4/2017
24,820	G0160207000	Jan-Mar, 2017	0181	1,683	13/4/2017
24,821	G0160209000	Jan-Mar, 2017	0181	668	10/4/2017
24,822	G0160231000	Jan-Mar, 2017	0181	1,162	17/4/2017
24,823	G0160245000	Jan-Mar, 2017	0181	1,071	18/4/2017
24,824	G0160257000	Jan-Mar, 2017	0181	1,981	12/4/2017
24,825	G0160264000	Jan-Mar, 2017	0181	1,236	10/4/2017
24,826	G0160271000	Jan-Mar, 2017	0181	1,615	21/4/2017
24,827	G0160274000	Jan-Mar, 2017	0180	1,480	17/4/2017
24,828	G0160282000	Jan-Mar, 2017	0181	2,438	17/4/2017
24,829	G0160305000	Jan-Mar, 2017	0181	1,631	13/4/2017
24,830	G0160307000	Jan-Mar, 2017	0181	1,567	11/4/2017
24,831	G0160315000	Jan-Mar, 2017	0181	1,311	10/4/2017
24,832	G0160318000	Jan-Mar, 2017	0181	1,920	21/4/2017
24,833	G0160320000	Jan-Mar, 2017	0180	683	10/4/2017
24,834	G0160323000	Jan-Mar, 2017	0181	741	10/4/2017
24,835	G0160324000	Jan-Mar, 2017	0181	655	13/4/2017
24,836	G0160328000	Jan-Mar, 2017	0180	1,102	19/4/2017
24,837	G0160330000	Jan-Mar, 2017	0185	1,852	17/4/2017
24,838	G0160332000	Jan-Mar, 2017	0180	779	19/4/2017
24,839	G0160336000	Jan-Mar, 2017	0181	726	12/4/2017
24,840	G0160372000	Jan-Mar, 2017	0180	1,504	13/4/2017
24,841	G0160378000	Jan-Mar, 2017	0180	1,046	10/4/2017
24,842	G0160379000	Jan-Mar, 2017	0181	1,444	13/4/2017
24,843	G0160380000	Jan-Mar, 2017	0181	1,586	20/4/2017
24,844	G0160381000	Jan-Mar, 2017	0181	1,713	12/4/2017
24,845	G0160393000	Jan-Mar, 2017	0185	1,190	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,846	G0160407000	Jan-Mar, 2017	0180	1,374	18/4/2017
24,847	G0160417000	Jan-Mar, 2017	0180	2,082	12/4/2017
24,848	G0160421000	Jan-Mar, 2017	0181	1,360	12/4/2017
24,849	G0160424000	Jan-Mar, 2017	0180	1,514	11/4/2017
24,850	G0160425000	Jan-Mar, 2017	0181	1,360	10/4/2017
24,851	G0160430000	Jan-Mar, 2017	0181	1,701	12/4/2017
24,852	G0160445000	Jan-Mar, 2017	0181	1,277	13/4/2017
24,853	G0160453000	Jan-Mar, 2017	0181	683	20/4/2017
24,854	G0160465000	Jan-Mar, 2017	0181	1,974	10/4/2017
24,855	G0160467000	Jan-Mar, 2017	0675	13,701	2/5/2017
24,856	G0160473000	Jan-Mar, 2017	0181	2,155	21/4/2017
24,857	G0160475000	Jan-Mar, 2017	0180	757	18/4/2017
24,858	G0160519000	Jan-Mar, 2017	0180	2,233	10/4/2017
24,859	G0160520000	Jan-Mar, 2017	0180	1,522	11/4/2017
24,860	G0160521000	Jan-Mar, 2017	0181	1,382	10/4/2017
24,861	G0160529000	Jan-Mar, 2017	0181	744	10/4/2017
24,862	G0160552000	Jan-Mar, 2017	0180	1,169	12/4/2017
24,863	G0160580000	Jan-Mar, 2017	0180	1,705	19/4/2017
24,864	G0160588000	Jan-Mar, 2017	0181	1,198	12/4/2017
24,865	G0160599000	Jan-Mar, 2017	0181	713	12/4/2017
24,866	G0160605000	Jan-Mar, 2017	0181	1,003	10/4/2017
24,867	G0160617000	Jan-Mar, 2017	0180	1,514	18/4/2017
24,868	G0160631000	Jan-Mar, 2017	0181	1,360	11/4/2017
24,869	G0160632000	Jan-Mar, 2017	0185	1,390	20/4/2017
24,870	G0160662000	Jan-Mar, 2017	0180	1,287	11/4/2017
24,871	G0160674000	Jan-Mar, 2017	0180	1,021	19/4/2017
24,872	G0160678000	Jan-Mar, 2017	0180	799	4/5/2017
24,873	G0160681000	Jan-Mar, 2017	0180	2,271	14/4/2017
24,874	G0160690000	Jan-Mar, 2017	0181	1,446	14/4/2017
24,875	G0160697000	Jan-Mar, 2017	0180	2,267	17/4/2017
24,876	G0160699000	Jan-Mar, 2017	0180	949	11/4/2017
24,877	G0160709000	Jan-Mar, 2017	0180	1,001	10/4/2017
24,878	G0160715000	Jan-Mar, 2017	0181	1,450	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,879	G0160719000	Jan-Mar, 2017	0181	790	12/4/2017
24,880	G0160721000	Jan-Mar, 2017	0182	1,569	10/4/2017
24,881	G0160722000	Jan-Mar, 2017	0181	1,512	17/4/2017
24,882	G0160722001	Jan-Mar, 2017	0671	604	17/4/2017
24,883	G0160722002	Jan-Mar, 2017	0671	656	17/4/2017
24,884	G0160722003	Jan-Mar, 2017	0671	656	17/4/2017
24,885	G0160726000	Jan-Mar, 2017	0180	1,411	13/4/2017
24,886	G0160728000	Jan-Mar, 2017	0180	1,125	20/4/2017
24,887	G0160729000	Jan-Mar, 2017	0180	750	21/4/2017
24,888	G0160743000	Jan-Mar, 2017	0181	1,204	24/4/2017
24,889	G0160775000	Jan-Mar, 2017	0181	1,767	14/4/2017
24,890	G0160778000	Jan-Mar, 2017	0180	2,389	10/4/2017
24,891	G0160779000	Jan-Mar, 2017	0180	1,494	17/4/2017
24,892	G0160783000	Jan-Mar, 2017	0181	1,045	11/4/2017
24,893	G0160788000	Jan-Mar, 2017	0182	1,260	10/4/2017
24,894	G0160804000	Jan-Mar, 2017	0180	1,603	18/4/2017
24,895	G0160809000	Jan-Mar, 2017	0180	1,267	13/4/2017
24,896	G0160812000	Jan-Mar, 2017	0182	1,102	17/4/2017
24,897	G0160819000	Jan-Mar, 2017	0181	1,220	20/4/2017
24,898	G0160820000	Jan-Mar, 2017	0181	1,283	18/4/2017
24,899	G0160823000	Jan-Mar, 2017	0181	1,275	11/4/2017
24,900	G0160826000	Jan-Mar, 2017	0182	1,065	10/4/2017
24,901	G0160838000	Jan-Mar, 2017	0182	1,223	13/4/2017
24,902	G0160839000	Jan-Mar, 2017	0182	1,675	13/4/2017
24,903	G0160842000	Jan-Mar, 2017	0180	2,711	11/4/2017
24,904	G0160854000	Jan-Mar, 2017	0181	1,379	10/4/2017
24,905	G0160862000	Jan-Mar, 2017	0180	930	17/4/2017
24,906	G0160870000	Jan-Mar, 2017	0181	713	12/4/2017
24,907	G0160893000	Jan-Mar, 2017	0181	1,255	13/4/2017
24,908	G0160894000	Jan-Mar, 2017	0181	725	18/4/2017
24,909	G0160901000	Jan-Mar, 2017	0180	1,483	11/4/2017
24,910	G0160903000	Jan-Mar, 2017	0182	8,102	14/4/2017
24,911	G0160909000	Jan-Mar, 2017	0670	19,790	11/4/2017

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24,912	G0160913000	Jan-Mar, 2017	0182	9,047	14/4/2017
24,913	G0160921000	Jan-Mar, 2017	0180	1,105	19/4/2017
24,914	G0160923000	Jan-Mar, 2017	0180	1,064	20/4/2017
24,915	G0160933000	Jan-Mar, 2017	0185	2,559	24/4/2017
24,916	G0160946000	Jan-Mar, 2017	0180	683	18/4/2017
24,917	G0160947000	Jan-Mar, 2017	0181	1,588	18/4/2017
24,918	G0160960000	Jan-Mar, 2017	0181	2,059	13/4/2017
24,919	G0160972000	Jan-Mar, 2017	0181	1,377	13/4/2017
24,920	G0160978000	Jan-Mar, 2017	0181	967	18/4/2017
24,921	G0161008000	Jan-Mar, 2017	0180	949	12/4/2017
24,922	G0161010000	Jan-Mar, 2017	0181	1,087	14/4/2017
24,923	G0161012000	Jan-Mar, 2017	0180	1,494	18/4/2017
24,924	G0161018000	Jan-Mar, 2017	0181	1,476	24/4/2017
24,925	G0161025000	Jan-Mar, 2017	0180	1,011	12/4/2017
24,926	G0161030000	Jan-Mar, 2017	0181	750	20/4/2017
24,927	G0161034000	Jan-Mar, 2017	0181	1,043	12/4/2017
24,928	G0161042000	Jan-Mar, 2017	0181	1,389	20/4/2017
24,929	G0161065000	Jan-Mar, 2017	0181	1,385	17/4/2017
24,930	G0161066000	Jan-Mar, 2017	0181	1,288	20/4/2017
24,931	G0161072000	Jan-Mar, 2017	0181	1,062	21/4/2017
24,932	G0161072001	Jan-Mar, 2017	0181	656	21/4/2017
24,933	G0161072002	Jan-Mar, 2017	0181	656	21/4/2017
24,934	G0161072003	Jan-Mar, 2017	0181	656	21/4/2017
24,935	G0161072004	Jan-Mar, 2017	0181	656	21/4/2017
24,936	G0161085000	Jan-Mar, 2017	0180	1,965	18/4/2017
24,937	G0161102000	Jan-Mar, 2017	0180	1,262	17/4/2017
24,938	G0161102001	Jan-Mar, 2017	0180	656	17/4/2017
24,939	G0161102002	Jan-Mar, 2017	0180	656	17/4/2017
24,940	G0161102003	Jan-Mar, 2017	0180	656	17/4/2017
24,941	G0161111000	Jan-Mar, 2017	0181	1,437	21/4/2017
24,942	G0161114000	Jan-Mar, 2017	0180	1,224	17/4/2017
24,943	G0161126000	Jan-Mar, 2017	0181	1,030	17/4/2017
24,944	G0161127000	Jan-Mar, 2017	0180	1,578	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
24,945	G0161128000	Jan-Mar, 2017	0181	1,435	18/4/2017
24,946	G0161136000	Jan-Mar, 2017	0180	2,233	19/4/2017
24,947	G0161141000	Jan-Mar, 2017	0180	751	5/5/2017
24,948	G0161157000	Jan-Mar, 2017	0181	1,159	13/4/2017
24,949	G0161163000	Jan-Mar, 2017	0181	1,047	14/4/2017
24,950	G0161180000	Jan-Mar, 2017	0180	1,607	17/4/2017
24,951	G0161202000	Jan-Mar, 2017	0180	1,049	20/4/2017
24,952	G0161210000	Jan-Mar, 2017	0181	1,082	17/4/2017
24,953	G0161224000	Jan-Mar, 2017	0185	1,180	17/4/2017
24,954	G0161227000	Jan-Mar, 2017	0180	1,496	21/4/2017
24,955	G0161231000	Jan-Mar, 2017	0180	1,928	21/4/2017
24,956	G0161243001	Jan-Mar, 2017	0181	656	21/4/2017
24,957	G0161243002	Jan-Mar, 2017	0181	656	21/4/2017
24,958	G0161328000	Jan-Mar, 2017	0180	1,012	10/4/2017
24,959	G0161329000	Jan-Mar, 2017	0181	1,443	10/4/2017
24,960	G0161336000	Jan-Mar, 2017	0181	1,730	24/4/2017
24,961	G0161337000	Jan-Mar, 2017	0181	1,345	10/4/2017
24,962	G0161343000	Jan-Mar, 2017	0181	1,282	11/4/2017
24,963	G0161350000	Jan-Mar, 2017	0180	2,061	10/4/2017
24,964	G0161361000	Jan-Mar, 2017	0181	1,712	19/4/2017
24,965	G0161366000	Jan-Mar, 2017	0180	1,666	10/4/2017
24,966	G0161377000	Jan-Mar, 2017	0181	1,553	11/4/2017
24,967	G0161378000	Jan-Mar, 2017	0181	930	10/4/2017
24,968	G0161384000	Jan-Mar, 2017	0180	2,078	11/4/2017
24,969	G0161386000	Jan-Mar, 2017	0181	1,396	13/4/2017
24,970	G0161387000	Jan-Mar, 2017	0181	1,371	12/4/2017
24,971	G0161395000	Jan-Mar, 2017	0180	908	10/4/2017
24,972	G0161426000	Jan-Mar, 2017	0180	945	17/4/2017
24,973	G0161428000	Jan-Mar, 2017	0182	1,985	17/4/2017
24,974	G0161429000	Jan-Mar, 2017	0180	1,592	20/4/2017
24,975	G0161436000	Jan-Mar, 2017	0180	635	14/4/2017
24,976	G0161451000	Jan-Mar, 2017	0181	1,048	19/4/2017
24,977	G0161462000	Jan-Mar, 2017	0670	13,148	22/3/2017

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24,978	G0161463000	Jan-Mar, 2017	0180	859	19/4/2017
24,979	G0161463000	Jan-Mar, 2017	0340	10,727	20/4/2017
24,980	G0161465000	Jan-Mar, 2017	0180	645	14/4/2017
24,981	G0161466000	Jan-Mar, 2017	0181	1,611	21/4/2017
24,982	G0161482000	Jan-Mar, 2017	0180	827	19/4/2017
24,983	G0161486000	Jan-Mar, 2017	0180	724	18/4/2017
24,984	G0161488000	Jan-Mar, 2017	0181	553	21/4/2017
24,985	G0161519000	Jan-Mar, 2017	0181	725	18/4/2017
24,986	G0161524000	Jan-Mar, 2017	0181	374	20/4/2017
24,987	G0161526000	Jan-Mar, 2017	0180	497	17/4/2017
24,988	G0161528000	Jan-Mar, 2017	0180	639	20/4/2017
24,989	G0161529000	Jan-Mar, 2017	0181	428	14/4/2017
24,990	G0161534000	Jan-Mar, 2017	0181	738	14/4/2017
24,991	G0161545000	Jan-Mar, 2017	0180	644	17/4/2017
24,992	G0161562000	Jan-Mar, 2017	0181	1,004	21/4/2017
24,993	G0161571000	Jan-Mar, 2017	0180	497	20/4/2017
24,994	G0161597000	Jan-Mar, 2017	0182	1,943	20/4/2017
24,995	G0161601000	Jan-Mar, 2017	0181	929	13/4/2017
24,996	G0161607000	Jan-Mar, 2017	0181	1,628	21/4/2017
24,997	G0161610000	Jan-Mar, 2017	0180	933	19/4/2017
24,998	G0161613000	Jan-Mar, 2017	0185	1,656	19/4/2017
24,999	G0161629000	Jan-Mar, 2017	0181	2,127	13/4/2017
25,000	G0161633000	Jan-Mar, 2017	0181	1,442	21/4/2017
25,001	G0161637000	Jan-Mar, 2017	0181	1,170	20/4/2017
25,002	G0161640000	Jan-Mar, 2017	0182	1,805	13/4/2017
25,003	G0161642000	Jan-Mar, 2017	0181	1,424	18/4/2017
25,004	G0161653000	Jan-Mar, 2017	0182	2,315	14/4/2017
25,005	G0161657000	Jan-Mar, 2017	0180	1,628	14/4/2017
25,006	G0161667000	Jan-Mar, 2017	0182	1,135	14/4/2017
25,007	G0161671000	Jan-Mar, 2017	0180	1,713	17/4/2017
25,008	G0161679000	Jan-Mar, 2017	0181	2,787	24/4/2017
25,009	G0161701000	Jan-Mar, 2017	0181	2,023	14/4/2017
25,010	G0161704000	Jan-Mar, 2017	0185	1,140	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,011	G0161711000	Jan-Mar, 2017	0181	1,994	21/4/2017
25,012	G0161725000	Jan-Mar, 2017	0181	1,650	19/4/2017
25,013	G0161726000	Jan-Mar, 2017	0182	1,068	19/4/2017
25,014	G0161730000	Jan-Mar, 2017	0181	3,096	21/4/2017
25,015	G0161745000	Jan-Mar, 2017	0180	1,482	17/4/2017
25,016	G0161753000	Jan-Mar, 2017	0181	2,285	20/4/2017
25,017	G0161753001	Jan-Mar, 2017	0180	1,586	18/4/2017
25,018	G0161754000	Jan-Mar, 2017	0181	1,784	21/4/2017
25,019	G0161976000	Jan-Mar, 2017	0181	1,547	18/4/2017
25,020	G0161979000	Jan-Mar, 2017	0751	25,358	23/6/2017
25,021	G0161980000	Jan-Mar, 2017	0751	136,068	12/5/2017
25,022	G0161980000	Jan-Mar, 2017	0751	103,688	19/6/2017
25,023	G0161998000	Jan-Mar, 2017	0181	1,896	18/4/2017
25,024	G0162109000	Jan-Mar, 2017	0180	1,700	20/4/2017
25,025	G0162121000	Jan-Mar, 2017	0180	5,408	20/4/2017
25,026	G0162148000	Jan-Mar, 2017	0180	794	19/4/2017
25,027	G0162154000	Jan-Mar, 2017	0180	1,831	18/4/2017
25,028	G0162163000	Jan-Mar, 2017	0180	1,312	14/4/2017
25,029	G0162176000	Jan-Mar, 2017	0181	1,102	19/4/2017
25,030	G0162180000	Jan-Mar, 2017	0180	1,453	14/4/2017
25,031	G0162181000	Jan-Mar, 2017	0181	1,139	17/4/2017
25,032	G0162190000	Jan-Mar, 2017	0180	1,240	20/4/2017
25,033	G0162202000	Jan-Mar, 2017	0181	1,249	14/4/2017
25,034	G0162206000	Jan-Mar, 2017	0180	1,220	20/4/2017
25,035	G0162210000	Jan-Mar, 2017	0180	908	19/4/2017
25,036	G0162215000	Jan-Mar, 2017	0180	1,102	17/4/2017
25,037	G0162223000	Jan-Mar, 2017	0180	750	17/4/2017
25,038	G0162236000	Jan-Mar, 2017	0180	727	19/4/2017
25,039	G0162296000	Jan-Mar, 2017	0180	1,582	19/4/2017
25,040	G0162305000	Jan-Mar, 2017	0180	1,703	18/4/2017
25,041	G0162322000	Jan-Mar, 2017	0180	1,048	18/4/2017
25,042	G0162326000	Jan-Mar, 2017	0180	1,473	17/4/2017
25,043	G0162329000	Jan-Mar, 2017	0181	1,814	24/4/2017

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25,044	G0162342000	Jan-Mar, 2017	0180	1,309	19/4/2017
25,045	G0162344000	Jan-Mar, 2017	0181	1,170	26/4/2017
25,046	G0162346000	Jan-Mar, 2017	0180	1,847	14/4/2017
25,047	G0162346000	Jul-Dec, 2016	0600	18,606	16/3/2017
25,048	G0162347000	Jan-Mar, 2017	0180	701	17/4/2017
25,049	G0162351000	Jan-Mar, 2017	0180	713	20/4/2017
25,050	G0162358000	Jan-Mar, 2017	0181	1,394	14/4/2017
25,051	G0162362000	Jan-Mar, 2017	0180	1,084	17/4/2017
25,052	G0162383000	Jan-Mar, 2017	0180	1,045	19/4/2017
25,053	G0162388000	Jan-Mar, 2017	0180	1,667	21/4/2017
25,054	G0162418000	Jan-Mar, 2017	0181	1,324	17/4/2017
25,055	G0162422000	Jan-Mar, 2017	0181	1,064	18/4/2017
25,056	G0162423000	Jan-Mar, 2017	0180	1,572	17/4/2017
25,057	G0162427000	Jan-Mar, 2017	0181	1,677	19/4/2017
25,058	G0162455000	Jan-Mar, 2017	0181	1,699	21/4/2017
25,059	G0162459000	Jan-Mar, 2017	0180	1,801	19/4/2017
25,060	G0162482000	Jan-Mar, 2017	0180	478	17/4/2017
25,061	G0162489000	Jan-Mar, 2017	0182	1,041	19/4/2017
25,062	G0162500000	Jan-Mar, 2017	0181	1,775	14/4/2017
25,063	G0162503000	Jan-Mar, 2017	0180	1,681	17/4/2017
25,064	G0162504000	Jan-Mar, 2017	0180	726	17/4/2017
25,065	G0162507000	Jan-Mar, 2017	0182	634	14/4/2017
25,066	G0162524000	Jan-Mar, 2017	0180	1,493	18/4/2017
25,067	G0162526000	Jan-Mar, 2017	0180	1,349	18/4/2017
25,068	G0162540000	Jan-Mar, 2017	0180	887	17/4/2017
25,069	G0162553000	Jan-Mar, 2017	0181	1,043	21/4/2017
25,070	G0162556000	Jan-Mar, 2017	0181	1,045	14/4/2017
25,071	G0162585000	Jan-Mar, 2017	0181	1,628	14/4/2017
25,072	G0162588000	Jan-Mar, 2017	0180	1,426	17/4/2017
25,073	G0162617000	Jan-Mar, 2017	0181	1,030	17/4/2017
25,074	G0162703000	Jan-Mar, 2017	0181	799	18/4/2017
25,075	G0162705000	Jan-Mar, 2017	0180	1,132	14/4/2017
25,076	G0162731000	Jan-Mar, 2017	0180	1,301	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,077	G0162733000	Jan-Mar, 2017	0180	1,436	20/4/2017
25,078	G0162736000	Jan-Mar, 2017	0675	19,178	9/5/2017
25,079	G0162882000	Jan-Mar, 2017	0180	683	13/4/2017
25,080	G0162958000	Jan-Mar, 2017	0180	1,223	18/4/2017
25,081	G0162959000	Jan-Mar, 2017	0180	1,101	20/4/2017
25,082	G0162962000	Jan-Mar, 2017	0180	911	14/4/2017
25,083	G0162978000	Jan-Mar, 2017	0180	968	19/4/2017
25,084	G0163165000	Jan-Mar, 2017	0181	508	17/4/2017
25,085	G0163167000	Jan-Mar, 2017	0181	12,546	15/6/2017
25,086	G0163167000	Jan-Mar, 2017	0181	12,546	15/6/2017
25,087	G0163187000	Jan-Mar, 2017	0181	1,177	20/4/2017
25,088	G0163194000	Jan-Mar, 2017	0670	14,977	10/5/2017
25,089	G0163287000	Jan-Mar, 2017	0180	508	18/4/2017
25,090	G0163288000	Jan-Mar, 2017	0180	241	18/4/2017
25,091	G0163326000	Jan-Mar, 2017	0670	22,283	29/3/2017
25,092	G0163361000	Jan-Mar, 2017	0181	1,772	21/4/2017
25,093	G0163364000	Jan-Mar, 2017	0670	23,642	3/5/2017
25,094	G0163368000	Jan-Mar, 2017	0180	1,693	17/4/2017
25,095	G0163390000	Jan-Mar, 2017	0180	1,639	20/4/2017
25,096	G0163477000	Jan-Mar, 2017	0180	291	17/4/2017
25,097	G0163619000	Jan-Mar, 2017	0180	466	20/4/2017
25,098	G0163640001	Jan-Mar, 2017	0670	657	26/4/2017
25,099	G0163640002	Jan-Mar, 2017	0670	657	26/4/2017
25,100	G0163641000	Jan-Mar, 2017	0260	826	17/4/2017
25,101	G0163645000	Jan-Mar, 2017	0185	516	20/4/2017
25,102	G0163649000	Jan-Mar, 2017	0185	575	20/4/2017
25,103	G0163656001	Jan-Mar, 2017	0180	1,544	18/4/2017
25,104	G0163687000	Jan-Mar, 2017	0181	1,262	13/4/2017
25,105	G0163687001	Jan-Mar, 2017	0181	656	13/4/2017
25,106	G0163688000	Jan-Mar, 2017	0182	1,571	18/4/2017
25,107	G0163688001	Jan-Mar, 2017	0182	1,962	18/4/2017
25,108	G0163689000	Jan-Mar, 2017	0180	1,571	17/4/2017
25,109	G0163689001	Jan-Mar, 2017	0180	1,962	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,110	G0170001000	Jan-Mar, 2017	0181	3,653	20/4/2017
25,111	G0170008000	Jan-Mar, 2017	0181	1,732	20/4/2017
25,112	G0170013000	Jan-Mar, 2017	0181	3,032	21/4/2017
25,113	G0170014000	Jan-Mar, 2017	0181	2,749	21/4/2017
25,114	G0170022000	Jan-Mar, 2017	0181	2,777	20/4/2017
25,115	G0170037000	Jan-Mar, 2017	0181	1,937	20/4/2017
25,116	G0170042000	Jan-Mar, 2017	0181	2,595	21/4/2017
25,117	G0170056000	Jan-Mar, 2017	0181	4,003	20/4/2017
25,118	G0170059000	Jan-Mar, 2017	0180	3,701	27/4/2017
25,119	G0170060000	Jan-Mar, 2017	0181	3,195	20/4/2017
25,120	G0170078000	Jan-Mar, 2017	0181	2,623	21/4/2017
25,121	G0170082000	Jan-Mar, 2017	0181	3,120	17/4/2017
25,122	G0170254000	Jan-Mar, 2017	0180	2,350	20/4/2017
25,123	G0170281000	Jan-Mar, 2017	0671	3,968	18/5/2017
25,124	G0170384000	Jan-Mar, 2017	0180	4,861	19/4/2017
25,125	G0170388000	Jan-Mar, 2017	0181	3,536	17/4/2017
25,126	G0180027000	Jan-Mar, 2017	0752	34,708	16/5/2017
25,127	G0180027000	Jan-Mar, 2017	0182	40,708	20/4/2017
25,128	G0180028000	Jan-Mar, 2017	0750	23,700	10/4/2017
25,129	G0180033000	Jan-Mar, 2017	0750	25,768	3/5/2017
25,130	G0180037000	Jan-Mar, 2017	0180	4,508	13/4/2017
25,131	G0180045000	Jan-Mar, 2017	0181	1,358	11/4/2017
25,132	G0180059000	Jan-Mar, 2017	0180	3,653	21/4/2017
25,133	G0180065000	Jan-Mar, 2017	0671	14,981	28/3/2017
25,134	G0180068000	Jan-Mar, 2017	0181	2,965	13/4/2017
25,135	G0180152000	Jan-Mar, 2017	0181	1,793	11/4/2017
25,136	G0180159000	Jan-Mar, 2017	0181	1,888	12/4/2017
25,137	G0180163000	Jan-Mar, 2017	0181	1,621	14/4/2017
25,138	G0180172000	Jan-Mar, 2017	0181	2,396	18/4/2017
25,139	G0180182000	Jan-Mar, 2017	0180	1,121	10/4/2017
25,140	G0180187000	Jan-Mar, 2017	0181	2,191	21/4/2017
25,141	G0180188000	Jan-Mar, 2017	0181	2,419	19/4/2017
25,142	G0180191000	Jan-Mar, 2017	0181	1,412	13/4/2017

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25,143	G0180197000	Jan-Mar, 2017	0181	2,188	6/4/2017
25,144	G0180206000	Jan-Mar, 2017	0181	2,290	6/4/2017
25,145	G0180210000	Jan-Mar, 2017	0181	674	13/4/2017
25,146	G0180230000	Jan-Mar, 2017	0182	1,577	12/4/2017
25,147	G0180232000	Jan-Mar, 2017	0180	2,384	6/4/2017
25,148	G0180242000	Jan-Mar, 2017	0181	1,574	13/4/2017
25,149	G0180245000	Jan-Mar, 2017	0180	1,057	21/4/2017
25,150	G0180249000	Jan-Mar, 2017	0181	1,471	20/4/2017
25,151	G0180251000	Jan-Mar, 2017	0182	1,662	17/4/2017
25,152	G0180302000	Jan-Mar, 2017	0181	1,899	13/4/2017
25,153	G0180328000	Jan-Mar, 2017	0181	1,471	14/4/2017
25,154	G0180335000	Jan-Mar, 2017	0180	2,265	17/4/2017
25,155	G0180344000	Jan-Mar, 2017	0182	3,121	18/4/2017
25,156	G0180348000	Jan-Mar, 2017	0181	1,662	13/4/2017
25,157	G0180367000	Jan-Mar, 2017	0182	2,688	20/4/2017
25,158	G0180399000	Jan-Mar, 2017	0180	1,057	13/4/2017
25,159	G0180400000	Jan-Mar, 2017	0181	1,986	17/4/2017
25,160	G0180405000	Jan-Mar, 2017	0181	2,592	21/4/2017
25,161	G0180406000	Jan-Mar, 2017	0180	1,465	6/4/2017
25,162	G0180414000	Jan-Mar, 2017	0180	2,102	18/4/2017
25,163	G0180415000	Jan-Mar, 2017	0182	3,248	20/4/2017
25,164	G0180421000	Jan-Mar, 2017	0182	3,172	17/4/2017
25,165	G0180422000	Jan-Mar, 2017	0181	1,897	12/4/2017
25,166	G0180424000	Jan-Mar, 2017	0182	1,551	10/4/2017
25,167	G0180444000	Jan-Mar, 2017	0181	674	13/4/2017
25,168	G0180459000	Jan-Mar, 2017	0181	1,791	13/4/2017
25,169	G0180469000	Jan-Mar, 2017	0182	1,895	17/4/2017
25,170	G0180479000	Jan-Mar, 2017	0181	1,567	21/4/2017
25,171	G0180499000	Jan-Mar, 2017	0182	2,909	10/4/2017
25,172	G0180504000	Jan-Mar, 2017	0181	1,011	6/4/2017
25,173	G0180515000	Jan-Mar, 2017	0181	1,762	14/4/2017
25,174	G0180520000	Jan-Mar, 2017	0181	2,215	21/4/2017
25,175	G0180523000	Jan-Mar, 2017	0182	7,238	20/4/2017

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25,176	G0180526000	Jan-Mar, 2017	0180	2,019	14/4/2017
25,177	G0180543000	Jan-Mar, 2017	0182	1,007	14/4/2017
25,178	G0180546000	Jan-Mar, 2017	0181	1,805	14/4/2017
25,179	G0180549000	Jan-Mar, 2017	0180	1,892	19/4/2017
25,180	G0180553000	Jan-Mar, 2017	0181	1,797	13/4/2017
25,181	G0180577000	Jan-Mar, 2017	0182	1,928	24/4/2017
25,182	G0180583000	Jan-Mar, 2017	0182	2,419	14/4/2017
25,183	G0180594000	Jan-Mar, 2017	0181	1,738	17/4/2017
25,184	G0180598000	Jan-Mar, 2017	0182	1,780	17/4/2017
25,185	G0180655000	Jan-Mar, 2017	0181	1,734	12/4/2017
25,186	G0180661000	Jan-Mar, 2017	0181	2,394	13/4/2017
25,187	G0180663000	Jan-Mar, 2017	0181	1,736	13/4/2017
25,188	G0180671000	Jan-Mar, 2017	0181	1,945	17/4/2017
25,189	G0180681000	Jan-Mar, 2017	0181	1,738	13/4/2017
25,190	G0180687000	Jan-Mar, 2017	0181	3,248	17/4/2017
25,191	G0180728000	Jan-Mar, 2017	0180	1,958	21/4/2017
25,192	G0180730000	Jan-Mar, 2017	0181	1,681	12/4/2017
25,193	G0180736000	Jan-Mar, 2017	0182	1,643	17/4/2017
25,194	G0180737000	Jan-Mar, 2017	0181	1,019	20/4/2017
25,195	G0180739000	Jan-Mar, 2017	0180	1,470	19/4/2017
25,196	G0180745000	Jan-Mar, 2017	0181	1,762	18/4/2017
25,197	G0180746000	Jan-Mar, 2017	0181	1,697	14/4/2017
25,198	G0180751000	Jan-Mar, 2017	0180	2,215	19/4/2017
25,199	G0180754000	Jan-Mar, 2017	0182	1,827	13/4/2017
25,200	G0180793000	Jan-Mar, 2017	0185	2,412	20/4/2017
25,201	G0180799000	Jan-Mar, 2017	0181	1,705	14/4/2017
25,202	G0180800000	Jan-Mar, 2017	0181	674	21/4/2017
25,203	G0180804000	Jan-Mar, 2017	0182	2,438	11/4/2017
25,204	G0180826000	Jan-Mar, 2017	0181	1,824	21/4/2017
25,205	G0180832000	Jan-Mar, 2017	0182	1,358	14/4/2017
25,206	G0180838000	Jan-Mar, 2017	0182	2,643	21/4/2017
25,207	G0180840000	Jan-Mar, 2017	0182	1,797	14/4/2017
25,208	G0180844000	Jan-Mar, 2017	0180	1,813	11/4/2017

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25,209	G0180849000	Jan-Mar, 2017	0182	1,102	13/4/2017
25,210	G0180853000	Jan-Mar, 2017	0182	458	18/4/2017
25,211	G0180853001	Jan-Mar, 2017	0182	458	18/4/2017
25,212	G0180855000	Jan-Mar, 2017	0182	2,148	17/4/2017
25,213	G0180862000	Jan-Mar, 2017	0182	2,408	14/4/2017
25,214	G0180867000	Jan-Mar, 2017	0671	10,748	19/4/2017
25,215	G0180870000	Jan-Mar, 2017	0182	3,248	21/4/2017
25,216	G0180887000	Jan-Mar, 2017	0182	2,613	17/4/2017
25,217	G0180927000	Jan-Mar, 2017	0181	2,190	14/4/2017
25,218	G0180928000	Jan-Mar, 2017	0180	1,854	21/4/2017
25,219	G0180929000	Jan-Mar, 2017	0672	21,641	20/4/2017
25,220	G0180930000	Jan-Mar, 2017	0182	1,082	13/4/2017
25,221	G0180939000	Jan-Mar, 2017	0181	1,082	14/4/2017
25,222	G0180941000	Jan-Mar, 2017	0182	1,199	17/4/2017
25,223	G0180944000	Jan-Mar, 2017	0182	1,728	20/4/2017
25,224	G0180946000	Jan-Mar, 2017	0182	1,552	17/4/2017
25,225	G0180952000	Jan-Mar, 2017	0182	1,713	12/4/2017
25,226	G0180963000	Jan-Mar, 2017	0180	1,236	20/4/2017
25,227	G0180981000	Jan-Mar, 2017	0180	1,966	11/4/2017
25,228	G0180985000	Jan-Mar, 2017	0182	1,762	17/4/2017
25,229	G0180990000	Jan-Mar, 2017	0182	1,199	17/4/2017
25,230	G0180995000	Jan-Mar, 2017	0182	1,903	26/4/2017
25,231	G0181007000	Jan-Mar, 2017	0180	1,176	12/4/2017
25,232	G0181013000	Jan-Mar, 2017	0182	1,681	11/4/2017
25,233	G0181017000	Jan-Mar, 2017	0180	1,705	17/4/2017
25,234	G0181036000	Jan-Mar, 2017	0181	1,677	20/4/2017
25,235	G0181038000	Jan-Mar, 2017	0182	1,661	18/4/2017
25,236	G0181054000	Jan-Mar, 2017	0182	1,677	11/4/2017
25,237	G0181057000	Jan-Mar, 2017	0182	1,269	20/4/2017
25,238	G0181071000	Jan-Mar, 2017	0182	1,119	18/4/2017
25,239	G0181072000	Jan-Mar, 2017	0181	1,977	12/4/2017
25,240	G0181074000	Jan-Mar, 2017	0182	1,984	17/4/2017
25,241	G0181082000	Jan-Mar, 2017	0670	39,608	5/6/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,242	G0181083000	Jan-Mar, 2017	0182	2,215	20/4/2017
25,243	G0181088000	Jan-Mar, 2017	0181	2,023	19/4/2017
25,244	G0181090000	Jan-Mar, 2017	0180	2,445	26/4/2017
25,245	G0181101000	Jan-Mar, 2017	0182	1,401	17/4/2017
25,246	G0181115000	Jan-Mar, 2017	0181	1,551	13/4/2017
25,247	G0181697000	Jul-Dec, 2016	0600	7,028	16/3/2017
25,248	G0190010000	Jan-Mar, 2017	0181	1,476	21/4/2017
25,249	G0190021000	Jan-Mar, 2017	0180	1,319	17/4/2017
25,250	G0190029000	Jan-Mar, 2017	0181	1,015	11/4/2017
25,251	G0190039000	Jan-Mar, 2017	0181	2,037	12/4/2017
25,252	G0190050000	Jan-Mar, 2017	0181	1,795	18/4/2017
25,253	G0190061000	Jan-Mar, 2017	0181	1,852	17/4/2017
25,254	G0190081000	Jan-Mar, 2017	0185	976	20/4/2017
25,255	G0190086000	Jan-Mar, 2017	0181	1,434	17/4/2017
25,256	G0190092000	Jan-Mar, 2017	0181	1,066	12/4/2017
25,257	G0190098000	Jan-Mar, 2017	0181	1,029	10/4/2017
25,258	G0190103000	Jan-Mar, 2017	0180	2,525	19/4/2017
25,259	G0190107000	Jan-Mar, 2017	0181	1,008	19/4/2017
25,260	G0190117000	Jan-Mar, 2017	0180	1,420	20/4/2017
25,261	G0190121000	Jan-Mar, 2017	0181	1,323	19/4/2017
25,262	G0190136000	Jan-Mar, 2017	0181	1,495	10/4/2017
25,263	G0190138000	Jan-Mar, 2017	0181	1,275	12/4/2017
25,264	G0190145000	Jan-Mar, 2017	0180	890	11/4/2017
25,265	G0190147000	Jan-Mar, 2017	0180	999	12/4/2017
25,266	G0190148000	Jan-Mar, 2017	0180	999	12/4/2017
25,267	G0190149000	Jan-Mar, 2017	0181	683	14/4/2017
25,268	G0190157000	Jan-Mar, 2017	0181	981	20/4/2017
25,269	G0190176000	Jan-Mar, 2017	0181	1,032	14/4/2017
25,270	G0190188000	Jan-Mar, 2017	0180	1,594	13/4/2017
25,271	G0190194000	Jan-Mar, 2017	0181	1,393	17/4/2017
25,272	G0190212000	Jan-Mar, 2017	0180	2,290	11/4/2017
25,273	G0190215000	Jan-Mar, 2017	0181	2,089	19/4/2017
25,274	G0190219000	Jan-Mar, 2017	0181	1,275	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,275	G0190226000	Jan-Mar, 2017	0181	1,168	11/4/2017
25,276	G0190232000	Jan-Mar, 2017	0181	683	14/4/2017
25,277	G0190237000	Jan-Mar, 2017	0181	1,585	20/4/2017
25,278	G0190241000	Jan-Mar, 2017	0181	1,011	18/4/2017
25,279	G0190244000	Jan-Mar, 2017	0181	1,341	11/4/2017
25,280	G0190247000	Jan-Mar, 2017	0180	818	24/4/2017
25,281	G0190251000	Jan-Mar, 2017	0181	1,180	10/4/2017
25,282	G0190254000	Jan-Mar, 2017	0181	1,157	10/4/2017
25,283	G0190266000	Jan-Mar, 2017	0181	1,322	10/4/2017
25,284	G0190270000	Jan-Mar, 2017	0181	1,515	12/4/2017
25,285	G0190292000	Jan-Mar, 2017	0180	1,097	21/4/2017
25,286	G0190300000	Jan-Mar, 2017	0181	1,044	18/4/2017
25,287	G0190302000	Jan-Mar, 2017	0182	1,049	13/4/2017
25,288	G0190317000	Jan-Mar, 2017	0181	1,461	21/4/2017
25,289	G0190349000	Jan-Mar, 2017	0181	1,018	11/4/2017
25,290	G0190353000	Jan-Mar, 2017	0181	1,486	10/4/2017
25,291	G0190355000	Jan-Mar, 2017	0181	1,438	17/4/2017
25,292	G0190362000	Jan-Mar, 2017	0180	959	12/4/2017
25,293	G0190364000	Jan-Mar, 2017	0180	1,142	20/4/2017
25,294	G0190369000	Jan-Mar, 2017	0180	1,768	17/4/2017
25,295	G0190375000	Jan-Mar, 2017	0181	1,013	21/4/2017
25,296	G0190377000	Jan-Mar, 2017	0180	1,530	5/5/2017
25,297	G0190384000	Jan-Mar, 2017	0181	1,618	10/4/2017
25,298	G0190388000	Jan-Mar, 2017	0180	1,539	11/4/2017
25,299	G0190396000	Jan-Mar, 2017	0180	1,088	10/4/2017
25,300	G0190397000	Jan-Mar, 2017	0180	1,226	11/4/2017
25,301	G0190400000	Jan-Mar, 2017	0181	1,164	11/4/2017
25,302	G0190410000	Jan-Mar, 2017	0181	919	17/4/2017
25,303	G0190419000	Jan-Mar, 2017	0182	1,709	13/4/2017
25,304	G0190421000	Jan-Mar, 2017	0181	1,018	10/4/2017
25,305	G0190428000	Jan-Mar, 2017	0182	1,015	11/4/2017
25,306	G0190436000	Jan-Mar, 2017	0670	28,160	4/5/2017
25,307	G0190440000	Jan-Mar, 2017	0181	1,581	21/4/2017

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25,308	G0190458000	Jan-Mar, 2017	0180	1,080	12/4/2017
25,309	G0190461000	Jan-Mar, 2017	0180	1,759	10/4/2017
25,310	N0620367000	January, 2018	0400	5,920	29/6/2018
25,311	N0620360000	January, 2018	0400	6,266	29/6/2018
25,312	N0620368000	January, 2018	0400	6,266	29/6/2018
25,313	N0540176000	January, 2018	0400	12,286	29/6/2018
25,314	W1561145000	October, 2017	0400	6,878	29/6/2018
25,315	E0740250000	January, 2018	0526	13,400	29/6/2018
25,316	C0411669000	January, 2018	0634	13,029	29/6/2018
25,317	C0290663000	January, 2018	0634	25,291	29/6/2018
25,318	D0110022001	January, 2018	0830	644	29/6/2018
25,319	D0160445000	January, 2018	0830	12,508	29/6/2018
25,320	G1625589000	January, 2018	0857	20,095	29/6/2018
25,321	G0200681000	January, 2018	0878	20,281	29/6/2018
25,322	G1640499000	January, 2018	0879	17,859	29/6/2018
25,323	E0721119000	January, 2018	1178	1,162	16/7/2018
25,324	E0800817000	January, 2018	1178	1,135	16/7/2018
25,325	E0721118000	January, 2018	1178	1,125	16/7/2018
25,326	E0720811000	January, 2018	1178	1,074	16/7/2018
25,327	E0720835000	January, 2018	1178	1,067	16/7/2018
25,328	E0801375000	January, 2018	1178	1,054	16/7/2018
25,329	E0800579000	January, 2018	1178	1,053	16/7/2018
25,330	E0720346000	January, 2018	1178	1,051	16/7/2018
25,331	E0720279000	January, 2018	1178	1,043	16/7/2018
25,332	E0731201000	January, 2018	1178	1,038	16/7/2018
25,333	E0720902000	January, 2018	1178	1,036	16/7/2018
25,334	E0720590000	January, 2018	1178	1,032	16/7/2018
25,335	E0720208000	January, 2018	1178	1,025	16/7/2018
25,336	E0802869000	January, 2018	1178	1,003	16/7/2018
25,337	E0840019000	January, 2018	1178	981	16/7/2018
25,338	E0720340000	January, 2018	1178	975	16/7/2018
25,339	E0821114000	January, 2018	1178	969	16/7/2018
25,340	E0730081000	January, 2018	1178	711	16/7/2018

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25,341	E0801686000	January, 2018	1178	656	16/7/2018
25,342	E0801321000	January, 2018	1178	656	16/7/2018
25,343	E0720956000	January, 2018	1178	641	16/7/2018
25,344	E0820241000	January, 2018	1178	608	16/7/2018
25,345	C0281511000	January, 2018	1212	567	16/7/2018
25,346	C0280461000	January, 2018	1212	1,418	16/7/2018
25,347	C0281802000	January, 2018	1212	1,489	16/7/2018
25,348	C0280204000	January, 2018	1212	1,822	16/7/2018
25,349	C0311163000	January, 2018	1212	5,771	16/7/2018
25,350	C0280761000	January, 2018	1212	4,176	16/7/2018
25,351	C0280937000	January, 2018	1212	3,417	16/7/2018
25,352	C0280618000	January, 2018	1212	3,186	16/7/2018
25,353	C0300578000	January, 2018	1212	2,369	16/7/2018
25,354	C0280102000	January, 2018	1212	1,508	16/7/2018
25,355	C0280490000	January, 2018	1212	1,475	16/7/2018
25,356	C0280589000	January, 2018	1212	1,407	16/7/2018
25,357	C0280133000	January, 2018	1212	1,303	16/7/2018
25,358	E0821093000	January, 2018	1216	595	16/7/2018
25,359	N0260990000	January, 2018	1216	1,345	16/7/2018
25,360	G0654471000	January, 2018	1216	2,579	16/7/2018
25,361	E0743108000	January, 2018	1216	987	16/7/2018
25,362	M0130901000	January, 2018	1217	428	16/7/2018
25,363	P0530012000	January, 2018	1217	17,859	16/7/2018
25,364	G0501873000	October, 2017	1218	218	16/7/2018
25,365	G0291365000	January, 2018	1218	361	16/7/2018
25,366	G0193462000	January, 2018	1218	573	16/7/2018
25,367	G0160722003	January, 2018	1218	656	16/7/2018
25,368	G0420093000	January, 2018	1218	846	16/7/2018
25,369	G0150456000	January, 2018	1218	949	16/7/2018
25,370	G0190194000	January, 2018	1218	1,302	16/7/2018
25,371	G0160722000	January, 2018	1218	1,399	16/7/2018
25,372	G0160138000	January, 2018	1218	2,082	16/7/2018
25,373	G0161043000	January, 2018	1218	1,857	16/7/2018

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25,374	G0200312000	January, 2018	1218	1,817	16/7/2018
25,375	G0190136000	January, 2018	1218	1,458	16/7/2018
25,376	G0190086000	January, 2018	1218	1,336	16/7/2018
25,377	G0160588000	January, 2018	1218	1,102	16/7/2018
25,378	G0190410000	January, 2018	1218	874	16/7/2018
25,379	G0160722002	January, 2018	1218	656	16/7/2018
25,380	G0160722001	January, 2018	1218	656	16/7/2018
25,381	G0294579000	January, 2018	1218	426	16/7/2018
25,382	E0821129000	January, 2018	1220	821	16/7/2018
25,383	N0250676000	January, 2018	1220	1,781	16/7/2018
25,384	N0210894000	January, 2018	1403	510	16/7/2018
25,385	N0110125000	January, 2018	1403	1,744	16/7/2018
25,386	E0630672000	January, 2018	1403	1,580	16/7/2018
25,387	E0600003000	January, 2018	1403	1,455	16/7/2018
25,388	E0802578000	January, 2018	1403	1,280	16/7/2018
25,389	E0631736000	January, 2018	1403	1,057	16/7/2018
25,390	E0720905000	January, 2018	1403	913	16/7/2018
25,391	C0291223000	January, 2018	1403	856	16/7/2018
25,392	C0341178000	January, 2018	1403	853	16/7/2018
25,393	G0490931000	January, 2018	1403	787	16/7/2018
25,394	E0800501000	January, 2018	1403	755	16/7/2018
25,395	C0401409000	January, 2018	1403	690	16/7/2018
25,396	H0131899000	January, 2018	1403	621	16/7/2018
25,397	N0263425000	January, 2018	1500	1,171	16/7/2018
25,398	N0263358000	January, 2018	1500	1,676	16/7/2018
25,399	N0330231000	January, 2018	1500	2,202	16/7/2018
25,400	C0300845000	January, 2018	1500	4,124	16/7/2018
25,401	C0391880000	January, 2018	1549	340	16/7/2018
25,402	E0710821007	January, 2018	1549	811	16/7/2018
25,403	E0710049000	January, 2018	1549	1,371	16/7/2018
25,404	E0611746000	January, 2018	1549	1,218	16/7/2018
25,405	E0630042000	January, 2018	1549	968	16/7/2018
25,406	E0630243000	January, 2018	1549	932	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,407	E0630065000	January, 2018	1549	928	16/7/2018
25,408	E0630324000	January, 2018	1549	926	16/7/2018
25,409	E0630519000	January, 2018	1549	917	16/7/2018
25,410	E0630234000	January, 2018	1549	915	16/7/2018
25,411	E0630541000	January, 2018	1549	907	16/7/2018
25,412	E0630290000	January, 2018	1549	871	16/7/2018
25,413	E0630396000	January, 2018	1549	857	16/7/2018
25,414	E0630666000	January, 2018	1549	3,579	16/7/2018
25,415	E0630464000	January, 2018	1549	2,633	16/7/2018
25,416	E0630774000	January, 2018	1549	2,486	16/7/2018
25,417	E0612306000	January, 2018	1549	2,484	16/7/2018
25,418	E0630851000	January, 2018	1549	2,098	16/7/2018
25,419	E0630269000	January, 2018	1549	1,899	16/7/2018
25,420	E0710014000	January, 2018	1549	1,761	16/7/2018
25,421	E0710769000	January, 2018	1549	1,737	16/7/2018
25,422	E0630525000	January, 2018	1549	1,445	16/7/2018
25,423	E0630868000	January, 2018	1549	1,430	16/7/2018
25,424	E0631554000	January, 2018	1549	1,418	16/7/2018
25,425	E0631553000	January, 2018	1549	1,418	16/7/2018
25,426	E0630641000	January, 2018	1549	1,407	16/7/2018
25,427	E0710052000	January, 2018	1549	1,355	16/7/2018
25,428	G0530134000	January, 2018	1549	1,341	16/7/2018
25,429	G0051616000	January, 2018	1549	1,313	16/7/2018
25,430	E0630258000	January, 2018	1549	1,302	16/7/2018
25,431	E0630342000	January, 2018	1549	1,279	16/7/2018
25,432	N0411757000	January, 2018	1549	1,054	16/7/2018
25,433	E0600279000	January, 2018	1549	973	16/7/2018
25,434	E0630423000	January, 2018	1549	855	16/7/2018
25,435	E0822199000	January, 2018	1549	850	16/7/2018
25,436	E0601054000	January, 2018	1549	389	16/7/2018
25,437	E0710827000	January, 2018	1549	635	16/7/2018
25,438	E0630498000	January, 2018	1549	641	16/7/2018
25,439	E0630227000	January, 2018	1549	608	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,440	E0601134000	January, 2018	1549	546	16/7/2018
25,441	C0351386000	January, 2018	1678	270	16/7/2018
25,442	G0061567000	January, 2018	1678	58,070	16/7/2018
25,443	G0110119000	January, 2018	1678	7,821	16/7/2018
25,444	G0140257000	January, 2018	1678	6,467	16/7/2018
25,445	G0120068000	January, 2018	1678	6,208	16/7/2018
25,446	G0140005000	January, 2018	1678	4,299	16/7/2018
25,447	G0170082000	January, 2018	1678	3,180	16/7/2018
25,448	G0230214000	January, 2018	1678	2,480	16/7/2018
25,449	G0170360000	January, 2018	1678	2,139	16/7/2018
25,450	G0170107000	January, 2018	1678	1,705	16/7/2018
25,451	G0051062000	January, 2018	1678	1,351	16/7/2018
25,452	G1610088000	January, 2018	1678	621	16/7/2018
25,453	N0350520000	January, 2018	1678	601	16/7/2018
25,454	N0331111000	January, 2018	1678	599	16/7/2018
25,455	G0420440000	January, 2018	1678	307	16/7/2018
25,456	C0380136000	January, 2018	1679	279	16/7/2018
25,457	C0380140000	January, 2018	1679	286	16/7/2018
25,458	C0340206000	January, 2018	1679	320	16/7/2018
25,459	C0392054000	January, 2018	1679	391	16/7/2018
25,460	C0381261000	January, 2018	1679	458	16/7/2018
25,461	C0382419000	January, 2018	1679	482	16/7/2018
25,462	C0310040000	January, 2018	1679	1,262	16/7/2018
25,463	N0250140000	January, 2018	1679	1,144	16/7/2018
25,464	N0310483000	January, 2018	1679	1,141	16/7/2018
25,465	N0320003000	January, 2018	1679	1,086	16/7/2018
25,466	C0350815000	January, 2018	1679	1,006	16/7/2018
25,467	C0350079000	January, 2018	1679	996	16/7/2018
25,468	C0350939000	January, 2018	1679	993	16/7/2018
25,469	N0210267000	January, 2018	1679	985	16/7/2018
25,470	C0353010000	January, 2018	1679	924	16/7/2018
25,471	N0151319000	January, 2018	1679	1,605	16/7/2018
25,472	C0351251002	January, 2018	1679	17,859	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,473	C0351251001	January, 2018	1679	17,859	16/7/2018
25,474	G0110027000	January, 2018	1679	3,511	16/7/2018
25,475	C0350445000	January, 2018	1679	3,507	16/7/2018
25,476	N0300855000	January, 2018	1679	2,266	16/7/2018
25,477	N0260881000	January, 2018	1679	2,217	16/7/2018
25,478	C0350485000	January, 2018	1679	1,681	16/7/2018
25,479	N0300271000	January, 2018	1679	1,618	16/7/2018
25,480	N0330728000	January, 2018	1679	1,541	16/7/2018
25,481	N0260592000	January, 2018	1679	1,475	16/7/2018
25,482	C0350759000	January, 2018	1679	1,325	16/7/2018
25,483	C0380145000	January, 2018	1679	836	16/7/2018
25,484	N0320003001	January, 2018	1679	656	16/7/2018
25,485	N0300044000	January, 2018	1679	631	16/7/2018
25,486	C0352125000	January, 2018	1679	607	16/7/2018
25,487	C0352453000	January, 2018	1679	479	16/7/2018
25,488	C0391878000	January, 2018	1679	308	16/7/2018
25,489	E0801993000	January, 2018	1783	826	16/7/2018
25,490	N0283057000	January, 2018	1797	383	16/7/2018
25,491	N0260919000	January, 2018	1797	2,375	16/7/2018
25,492	N0280265000	January, 2018	1797	1,578	16/7/2018
25,493	N0320668000	January, 2018	1797	1,398	16/7/2018
25,494	N0270694000	January, 2018	1797	1,219	16/7/2018
25,495	N0330675000	January, 2018	1797	1,190	16/7/2018
25,496	N0282775000	January, 2018	1797	442	16/7/2018
25,497	N0260690000	January, 2018	1797	806	16/7/2018
25,498	G1630127000	January, 2018	1848	506	16/7/2018
25,499	E0710089000	January, 2018	1848	908	16/7/2018
25,500	E0580095000	January, 2018	1848	1,249	16/7/2018
25,501	E0580042000	January, 2018	1848	1,359	16/7/2018
25,502	E0592927000	January, 2018	1848	13,400	16/7/2018
25,503	E0591161000	January, 2018	1848	12,286	16/7/2018
25,504	E0630413000	January, 2018	1848	2,021	16/7/2018
25,505	E0580009000	January, 2018	1848	1,891	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,506	E0630001000	January, 2018	1848	1,796	16/7/2018
25,507	E0580150000	January, 2018	1848	1,638	16/7/2018
25,508	E0580225000	January, 2018	1848	1,514	16/7/2018
25,509	E0580177000	January, 2018	1848	1,504	16/7/2018
25,510	E0580146000	January, 2018	1848	1,474	16/7/2018
25,511	E0630334000	January, 2018	1848	1,441	16/7/2018
25,512	E0580200000	January, 2018	1848	1,430	16/7/2018
25,513	E0600345000	January, 2018	1848	1,401	16/7/2018
25,514	E0580108000	January, 2018	1848	1,347	16/7/2018
25,515	E0821082000	January, 2018	1848	969	16/7/2018
25,516	E0630147000	January, 2018	1848	1,092	16/7/2018
25,517	E0630198000	January, 2018	1848	939	16/7/2018
25,518	E0630195000	January, 2018	1848	855	16/7/2018
25,519	G1616196000	January, 2018	2214	302	16/7/2018
25,520	G0494055000	January, 2018	2214	329	16/7/2018
25,521	G0494056000	January, 2018	2214	329	16/7/2018
25,522	E0610459000	January, 2018	2214	6,196	16/7/2018
25,523	G0120177000	January, 2018	2214	4,200	16/7/2018
25,524	E0610486000	January, 2018	2214	3,353	16/7/2018
25,525	E0610507000	January, 2018	2214	3,008	16/7/2018
25,526	E0610506000	January, 2018	2214	3,008	16/7/2018
25,527	E0610505000	January, 2018	2214	3,008	16/7/2018
25,528	E0610261000	January, 2018	2214	2,846	16/7/2018
25,529	E0610097000	January, 2018	2214	1,993	16/7/2018
25,530	G0492576000	January, 2018	2214	1,793	16/7/2018
25,531	G0492519000	January, 2018	2214	1,690	16/7/2018
25,532	G0498905000	January, 2018	2214	1,609	16/7/2018
25,533	G1611090000	January, 2018	2214	1,435	16/7/2018
25,534	E0612386000	January, 2018	2214	1,349	16/7/2018
25,535	G1614209000	January, 2018	2214	1,321	16/7/2018
25,536	G0492776000	January, 2018	2214	1,216	16/7/2018
25,537	G0491658000	January, 2018	2214	1,211	16/7/2018
25,538	G1610151000	January, 2018	2214	1,192	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,539	G1611021000	January, 2018	2214	1,038	16/7/2018
25,540	G0492032000	January, 2018	2214	1,011	16/7/2018
25,541	G1616394001	January, 2018	2214	997	16/7/2018
25,542	G1616122000	January, 2018	2214	961	16/7/2018
25,543	N0400626000	January, 2018	2214	945	16/7/2018
25,544	G0491793000	January, 2018	2214	943	16/7/2018
25,545	G0499259000	January, 2018	2214	894	16/7/2018
25,546	G0490890000	January, 2018	2214	838	16/7/2018
25,547	G0492073000	January, 2018	2214	813	16/7/2018
25,548	G0492749000	January, 2018	2214	764	16/7/2018
25,549	G1616440000	January, 2018	2214	732	16/7/2018
25,550	G0491740000	January, 2018	2214	731	16/7/2018
25,551	G0491017000	January, 2018	2214	725	16/7/2018
25,552	G0491029000	January, 2018	2214	712	16/7/2018
25,553	G0492744000	January, 2018	2214	699	16/7/2018
25,554	G0492728000	January, 2018	2214	681	16/7/2018
25,555	G1610191000	January, 2018	2214	662	16/7/2018
25,556	G0490915000	January, 2018	2214	628	16/7/2018
25,557	G0498125000	January, 2018	2214	621	16/7/2018
25,558	G0498901000	January, 2018	2214	608	16/7/2018
25,559	G0612170000	January, 2018	2214	561	16/7/2018
25,560	G0499088000	January, 2018	2214	556	16/7/2018
25,561	G0493220000	January, 2018	2214	534	16/7/2018
25,562	G0492798000	January, 2018	2214	474	16/7/2018
25,563	G1616439000	January, 2018	2214	458	16/7/2018
25,564	G1616156000	January, 2018	2214	458	16/7/2018
25,565	G0498994000	January, 2018	2214	458	16/7/2018
25,566	G1616302000	January, 2018	2214	439	16/7/2018
25,567	G1616252000	January, 2018	2214	386	16/7/2018
25,568	G0493627000	January, 2018	2254	1,877	16/7/2018
25,569	E0820956000	January, 2018	2256	1,149	16/7/2018
25,570	U9000458001	January, 2018	2256	7,900	16/7/2018
25,571	E0810200000	January, 2018	2265	1,005	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,572	E0840007000	January, 2018	2265	2,147	16/7/2018
25,573	E0710727000	January, 2018	2265	1,185	16/7/2018
25,574	N0400263000	January, 2018	2274	706	16/7/2018
25,575	A0250035000	January, 2018	2274	3,991	16/7/2018
25,576	N0340831000	January, 2018	2282	476	16/7/2018
25,577	N0400564000	January, 2018	2282	688	16/7/2018
25,578	E1186110000	January, 2018	2282	1,202	16/7/2018
25,579	C0341294000	January, 2018	2302	287	16/7/2018
25,580	E0732231000	January, 2018	2313	458	16/7/2018
25,581	N0351193000	January, 2018	2313	707	16/7/2018
25,582	N0320119000	January, 2018	2313	1,134	16/7/2018
25,583	C0280052000	January, 2018	2313	2,140	16/7/2018
25,584	G0193456000	January, 2018	2341	303	16/7/2018
25,585	N0320626000	January, 2018	2341	1,163	16/7/2018
25,586	G0492522000	January, 2018	2341	1,374	16/7/2018
25,587	C0290026000	January, 2018	2341	4,123	16/7/2018
25,588	A0252358000	January, 2018	2341	2,069	16/7/2018
25,589	C0030531000	January, 2018	2341	1,764	16/7/2018
25,590	N0260214000	January, 2018	2341	1,063	16/7/2018
25,591	E0730183000	January, 2018	2341	802	16/7/2018
25,592	E0800397000	January, 2018	2355	1,536	16/7/2018
25,593	N0280295000	January, 2018	2380	758	16/7/2018
25,594	E0612797000	January, 2018	2380	927	16/7/2018
25,595	E0600327000	January, 2018	2380	959	16/7/2018
25,596	E0600280000	January, 2018	2380	1,949	16/7/2018
25,597	E0610154000	January, 2018	2380	1,571	16/7/2018
25,598	E0600731000	January, 2018	2380	1,506	16/7/2018
25,599	E0610403000	January, 2018	2380	1,491	16/7/2018
25,600	E0600173000	January, 2018	2380	1,358	16/7/2018
25,601	W1562325000	January, 2018	2380	1,188	16/7/2018
25,602	E0600526000	January, 2018	2380	1,090	16/7/2018
25,603	E0600237000	January, 2018	2380	1,012	16/7/2018
25,604	E0630087000	January, 2018	2380	950	16/7/2018

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25,605	E0610347000	January, 2018	2380	2,633	16/7/2018
25,606	E0610346000	January, 2018	2380	2,222	16/7/2018
25,607	E0600321000	January, 2018	2380	2,101	16/7/2018
25,608	E0600436000	January, 2018	2380	912	16/7/2018
25,609	E0630353000	January, 2018	2380	814	16/7/2018
25,610	E0600083000	January, 2018	2380	839	16/7/2018
25,611	E0611236000	January, 2018	2381	349	16/7/2018
25,612	G0150851000	January, 2018	2381	1,291	16/7/2018
25,613	E0630377000	January, 2018	2381	1,224	16/7/2018
25,614	M0020095000	January, 2018	2389	329	16/7/2018
25,615	M0020060000	January, 2018	2389	485	16/7/2018
25,616	P0250005000	January, 2018	2389	816	16/7/2018
25,617	P0250040000	January, 2018	2389	595	16/7/2018
25,618	M0020201000	January, 2018	2389	373	16/7/2018
25,619	M0020200000	January, 2018	2389	435	16/7/2018
25,620	G1611030000	January, 2018	2390	530	16/7/2018
25,621	C0300281000	January, 2018	2404	1,066	16/7/2018
25,622	C0300982000	January, 2018	2404	3,540	16/7/2018
25,623	C0400178000	January, 2018	2404	346,731	16/7/2018
25,624	C0300658000	January, 2018	2404	66,905	16/7/2018
25,625	C0311165000	January, 2018	2404	3,198	16/7/2018
25,626	C0300882000	January, 2018	2404	1,543	16/7/2018
25,627	C0310403000	January, 2018	2404	1,814	16/7/2018
25,628	N0310093000	January, 2018	2404	2,321	16/7/2018
25,629	C0300716000	January, 2018	2404	2,267	16/7/2018
25,630	C0301503000	January, 2018	2404	1,336	16/7/2018
25,631	N0341012000	January, 2018	2424	331	16/7/2018
25,632	E0601185000	January, 2018	2424	17,859	16/7/2018
25,633	W0020073000	January, 2018	2424	16,066	16/7/2018
25,634	W1561157000	January, 2018	2424	6,008	16/7/2018
25,635	W1561130000	January, 2018	2424	4,508	16/7/2018
25,636	W1560790000	January, 2018	2424	3,268	16/7/2018
25,637	W1560793000	January, 2018	2424	2,915	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,638	G0110425000	January, 2018	2424	2,576	16/7/2018
25,639	W1561754000	January, 2018	2424	1,554	16/7/2018
25,640	W1562291000	January, 2018	2424	1,159	16/7/2018
25,641	G0636980000	January, 2018	2424	656	16/7/2018
25,642	W1562285000	January, 2018	2424	869	16/7/2018
25,643	W1561837000	January, 2018	2424	961	16/7/2018
25,644	E0601184000	January, 2018	2424	1,101	16/7/2018
25,645	E0740198000	January, 2018	2424	900	16/7/2018
25,646	E0742785000	January, 2018	2424	685	16/7/2018
25,647	N0260061000	January, 2018	2439	1,513	16/7/2018
25,648	N0350007000	January, 2018	2440	218	16/7/2018
25,649	N0640748000	October, 2017	2440	7,790	16/7/2018
25,650	N0400801000	January, 2018	2440	1,391	16/7/2018
25,651	N0511003000	January, 2018	2440	1,137	16/7/2018
25,652	N0340489000	January, 2018	2440	908	16/7/2018
25,653	N0350828000	January, 2018	2440	759	16/7/2018
25,654	N0340415000	January, 2018	2440	602	16/7/2018
25,655	N0411904000	January, 2018	2440	590	16/7/2018
25,656	N0210924000	January, 2018	2440	556	16/7/2018
25,657	N0340650000	January, 2018	2440	534	16/7/2018
25,658	N0412454000	January, 2018	2440	482	16/7/2018
25,659	N0412057000	January, 2018	2440	475	16/7/2018
25,660	N0210632000	January, 2018	2440	441	16/7/2018
25,661	N0350648000	January, 2018	2440	992	16/7/2018
25,662	N0411819000	January, 2018	2440	299	16/7/2018
25,663	G1613174000	January, 2018	2440	393	16/7/2018
25,664	N0340704000	January, 2018	2440	371	16/7/2018
25,665	G0490922000	January, 2018	2441	498	16/7/2018
25,666	E0730818000	January, 2018	2441	922	16/7/2018
25,667	E0802591000	January, 2018	2441	1,240	16/7/2018
25,668	G0150752000	January, 2018	2441	1,393	16/7/2018
25,669	C0280774000	January, 2018	2441	3,887	16/7/2018
25,670	C0280641000	January, 2018	2441	2,030	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,671	E0720380000	January, 2018	2441	1,233	16/7/2018
25,672	C0330001065	January, 2018	2443	718	16/7/2018
25,673	E0821240000	January, 2018	2443	854	16/7/2018
25,674	E0840372000	January, 2018	2443	2,161	16/7/2018
25,675	E0710776000	January, 2018	2443	1,748	16/7/2018
25,676	E0820901000	January, 2018	2443	1,069	16/7/2018
25,677	E0730204000	January, 2018	2443	1,039	16/7/2018
25,678	E0742637000	January, 2018	2448	292	16/7/2018
25,679	M0020194000	January, 2018	2448	488	16/7/2018
25,680	E1182856000	January, 2018	2448	1,593	16/7/2018
25,681	E1186169000	January, 2018	2448	1,344	16/7/2018
25,682	E1186168000	January, 2018	2448	1,344	16/7/2018
25,683	E1186155000	January, 2018	2448	1,303	16/7/2018
25,684	E1186490000	January, 2018	2448	1,113	16/7/2018
25,685	N0452808000	January, 2018	2450	549	16/7/2018
25,686	N0331171000	January, 2018	2450	562	16/7/2018
25,687	N0301765000	January, 2018	2450	590	16/7/2018
25,688	C0412518000	January, 2018	2450	608	16/7/2018
25,689	N0300659000	January, 2018	2450	643	16/7/2018
25,690	C0391641000	January, 2018	2450	1,001	16/7/2018
25,691	C0391544000	January, 2018	2450	1,254	16/7/2018
25,692	G0130045000	January, 2018	2450	15,171	16/7/2018
25,693	G0100338000	January, 2018	2450	5,702	16/7/2018
25,694	N0183790000	January, 2018	2450	5,226	16/7/2018
25,695	E0720027000	January, 2018	2450	2,833	16/7/2018
25,696	G0100337000	January, 2018	2450	2,258	16/7/2018
25,697	N0331535000	January, 2018	2450	1,669	16/7/2018
25,698	G0110262000	January, 2018	2450	1,288	16/7/2018
25,699	C0391533000	January, 2018	2450	1,254	16/7/2018
25,700	N0310640000	January, 2018	2450	1,063	16/7/2018
25,701	N0070478000	January, 2018	2450	885	16/7/2018
25,702	C0330688000	January, 2018	2450	621	16/7/2018
25,703	N0300596000	January, 2018	2450	596	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,704	N0301767000	January, 2018	2450	590	16/7/2018
25,705	N0310358000	January, 2018	2450	581	16/7/2018
25,706	E0802780000	January, 2018	2462	608	16/7/2018
25,707	E1186217000	January, 2018	2462	1,177	16/7/2018
25,708	E0800894000	January, 2018	2462	1,161	16/7/2018
25,709	E1510225000	January, 2018	2462	911	16/7/2018
25,710	E0800525000	January, 2018	2462	855	16/7/2018
25,711	E0800518000	January, 2018	2462	733	16/7/2018
25,712	N0250459000	January, 2018	2469	935	16/7/2018
25,713	U9000317001	January, 2018	2469	4,508	16/7/2018
25,714	U9001240001	January, 2018	2469	6,008	16/7/2018
25,715	E0740958000	January, 2018	2485	940	16/7/2018
25,716	A0240075000	January, 2018	2485	1,939	16/7/2018
25,717	A0250776000	January, 2018	2485	109,208	16/7/2018
25,718	A0240084000	January, 2018	2485	5,784	16/7/2018
25,719	A0220289000	January, 2018	2485	2,045	16/7/2018
25,720	A0240389000	January, 2018	2485	1,043	16/7/2018
25,721	A0250368000	January, 2018	2485	1,065	16/7/2018
25,722	E0840321000	January, 2018	2485	1,223	16/7/2018
25,723	A0240278000	January, 2018	2485	1,158	16/7/2018
25,724	E0800502000	January, 2018	2486	1,291	16/7/2018
25,725	E0612362000	January, 2018	2486	3,492	16/7/2018
25,726	N0184112000	January, 2018	2490	7,303	16/7/2018
25,727	E0800830000	January, 2018	2491	1,032	16/7/2018
25,728	C0342921000	January, 2018	2491	1,539	16/7/2018
25,729	C0281075000	January, 2018	2518	827	16/7/2018
25,730	G1610201000	January, 2018	2520	572	16/7/2018
25,731	E0601538000	January, 2018	2520	1,321	16/7/2018
25,732	E0630359000	January, 2018	2520	1,086	16/7/2018
25,733	N0211018000	January, 2018	5000	241	16/7/2018
25,734	G1610122000	January, 2018	5000	621	16/7/2018
25,735	G0200032000	January, 2018	5000	1,096	16/7/2018
25,736	C0381202000	January, 2018	5000	1,125	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,737	N0250677000	January, 2018	5000	1,228	16/7/2018
25,738	C0412184000	January, 2018	5000	25,369	16/7/2018
25,739	E0630729000	January, 2018	5000	2,310	16/7/2018
25,740	E0300847000	January, 2018	5000	1,358	16/7/2018
25,741	E0800351000	January, 2018	5000	1,254	16/7/2018
25,742	A0250376000	January, 2018	5000	1,228	16/7/2018
25,743	C0033357000	January, 2018	5000	1,119	16/7/2018
25,744	E0801371000	January, 2018	5000	938	16/7/2018
25,745	N0310836000	January, 2018	5000	959	16/7/2018
25,746	E0302765000	January, 2018	5000	458	16/7/2018
25,747	E0800570000	January, 2018	5010	627	16/7/2018
25,748	E0800568000	January, 2018	5010	681	16/7/2018
25,749	E0800838000	January, 2018	5010	1,066	16/7/2018
25,750	E0801997000	January, 2018	5010	825	16/7/2018
25,751	E0800569000	January, 2018	5010	681	16/7/2018
25,752	E0820943000	January, 2018	5010	641	16/7/2018
25,753	E0601043000	January, 2018	5022	509	16/7/2018
25,754	E0740168000	January, 2018	5022	1,496	16/7/2018
25,755	N0260288000	January, 2018	5022	1,154	16/7/2018
25,756	E0820816000	January, 2018	5022	917	16/7/2018
25,757	G1616363000	January, 2018	5023	302	16/7/2018
25,758	E0802681000	January, 2018	5023	458	16/7/2018
25,759	E0710861000	January, 2018	5023	507	16/7/2018
25,760	E0840240000	January, 2018	5023	559	16/7/2018
25,761	E0742566000	January, 2018	5023	2,562	16/7/2018
25,762	G0635171000	January, 2018	5023	2,545	16/7/2018
25,763	E0740084000	January, 2018	5023	2,258	16/7/2018
25,764	E0810119000	January, 2018	5023	2,139	16/7/2018
25,765	E0810036000	January, 2018	5023	2,067	16/7/2018
25,766	E0630746000	January, 2018	5023	1,959	16/7/2018
25,767	E0710025000	January, 2018	5023	1,512	16/7/2018
25,768	E0580163000	January, 2018	5023	1,438	16/7/2018
25,769	G0200198000	January, 2018	5023	1,433	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,770	E0710235000	January, 2018	5023	1,347	16/7/2018
25,771	E0802787000	January, 2018	5023	1,344	16/7/2018
25,772	E0740028000	January, 2018	5023	1,343	16/7/2018
25,773	E0740038000	January, 2018	5023	1,301	16/7/2018
25,774	E0730096000	January, 2018	5023	1,218	16/7/2018
25,775	E0810072000	January, 2018	5023	1,358	16/7/2018
25,776	E0742725000	January, 2018	5023	5,163	16/7/2018
25,777	N0330613000	January, 2018	5023	1,977	16/7/2018
25,778	E0630728000	January, 2018	5023	1,211	16/7/2018
25,779	E0822210000	January, 2018	5023	1,203	16/7/2018
25,780	N0330641000	January, 2018	5023	1,196	16/7/2018
25,781	E0743008000	January, 2018	5023	1,192	16/7/2018
25,782	E0743007000	January, 2018	5023	1,192	16/7/2018
25,783	E0740484000	January, 2018	5023	1,153	16/7/2018
25,784	E0730084000	January, 2018	5023	1,117	16/7/2018
25,785	E0740042000	January, 2018	5023	993	16/7/2018
25,786	E0840117000	January, 2018	5023	1,269	16/7/2018
25,787	E0743174000	January, 2018	5023	1,255	16/7/2018
25,788	E0820317000	January, 2018	5023	1,228	16/7/2018
25,789	E0743453000	January, 2018	5023	883	16/7/2018
25,790	G0492781000	January, 2018	5023	836	16/7/2018
25,791	E0821275000	January, 2018	5023	821	16/7/2018
25,792	N0264874000	January, 2018	5023	810	16/7/2018
25,793	E0612785000	January, 2018	5023	795	16/7/2018
25,794	E0743039000	January, 2018	5023	766	16/7/2018
25,795	E0740265000	January, 2018	5023	706	16/7/2018
25,796	E0821565000	January, 2018	5023	699	16/7/2018
25,797	E0740483000	January, 2018	5023	1,089	16/7/2018
25,798	E0710131000	January, 2018	5023	1,054	16/7/2018
25,799	E0740081000	January, 2018	5023	1,053	16/7/2018
25,800	E0741341000	January, 2018	5023	1,016	16/7/2018
25,801	E0710179000	January, 2018	5023	994	16/7/2018
25,802	E0740263000	January, 2018	5023	653	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
25,803	E0743297000	January, 2018	5023	639	16/7/2018
25,804	E0740262000	January, 2018	5023	627	16/7/2018
25,805	E0743010000	January, 2018	5023	619	16/7/2018
25,806	E0742776000	January, 2018	5023	619	16/7/2018
25,807	E0740345000	January, 2018	5023	613	16/7/2018
25,808	E0741126000	January, 2018	5023	572	16/7/2018
25,809	E0810164000	January, 2018	5023	551	16/7/2018
25,810	E0743457000	January, 2018	5023	956	16/7/2018
25,811	E0840039000	January, 2018	5023	948	16/7/2018
25,812	E0820475000	January, 2018	5023	926	16/7/2018
25,813	E0821221000	January, 2018	5023	915	16/7/2018
25,814	E0820640000	January, 2018	5023	910	16/7/2018
25,815	E0710467000	January, 2018	5023	521	16/7/2018
25,816	E0742640000	January, 2018	5023	508	16/7/2018
25,817	E0741426000	January, 2018	5023	506	16/7/2018
25,818	E0742826000	January, 2018	5023	458	16/7/2018
25,819	N0310438000	January, 2018	5025	1,204	16/7/2018
25,820	G0654624000	January, 2018	5025	3,572	16/7/2018
25,821	C0280608000	January, 2018	5025	1,497	16/7/2018
25,822	C0300736000	January, 2018	5025	5,246	16/7/2018
25,823	N0350091000	January, 2018	5027	423	16/7/2018
25,824	C0330989000	January, 2018	5027	608	16/7/2018
25,825	N0270851000	January, 2018	5027	918	16/7/2018
25,826	N0250477000	January, 2018	5027	975	16/7/2018
25,827	C0292006000	January, 2018	5027	1,387	16/7/2018
25,828	C0280344000	January, 2018	5027	2,869	16/7/2018
25,829	G0110401000	January, 2018	5027	2,633	16/7/2018
25,830	N0250458000	January, 2018	5027	1,901	16/7/2018
25,831	C0331201000	January, 2018	5027	1,786	16/7/2018
25,832	C0280668000	January, 2018	5027	1,786	16/7/2018
25,833	C0291993000	January, 2018	5027	1,604	16/7/2018
25,834	C0331196000	January, 2018	5027	1,548	16/7/2018
25,835	C0292001000	January, 2018	5027	1,503	16/7/2018

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25,836	C0292000000	January, 2018	5027	1,503	16/7/2018
25,837	C0291961000	January, 2018	5027	3,748	16/7/2018
25,838	C0330242000	January, 2018	5027	1,432	16/7/2018
25,839	C0330977000	January, 2018	5027	1,177	16/7/2018
25,840	C0330980000	January, 2018	5027	1,067	16/7/2018
25,841	C0331022000	January, 2018	5027	973	16/7/2018
25,842	N0300540000	January, 2018	5027	941	16/7/2018
25,843	C0282126000	January, 2018	5027	471	16/7/2018
25,844	G0491780000	January, 2018	5046	765	16/7/2018
25,845	N0260310000	January, 2018	0004	683	17/7/2018
25,846	C0392237000	January, 2018	0004	1,032	17/7/2018
25,847	C0401982000	January, 2018	0004	1,254	17/7/2018
25,848	N0211078000	January, 2018	0007	801	17/7/2018
25,849	N0051095000	January, 2018	0007	1,885	17/7/2018
25,850	E0820023000	January, 2018	0007	1,838	17/7/2018
25,851	G1641509000	January, 2018	0007	1,758	17/7/2018
25,852	C0280663000	January, 2018	0008	1,395	17/7/2018
25,853	C0351207000	January, 2018	0008	4,691	17/7/2018
25,854	N0320316000	January, 2018	0012	1,121	17/7/2018
25,855	E0590543000	January, 2018	0014	218	17/7/2018
25,856	C0380088000	January, 2018	0014	229	17/7/2018
25,857	C0402687000	January, 2018	0014	307	17/7/2018
25,858	N0191398000	January, 2018	0014	376	17/7/2018
25,859	N0400057000	January, 2018	0014	725	17/7/2018
25,860	G0491763000	January, 2018	0014	788	17/7/2018
25,861	E0731505000	January, 2018	0014	847	17/7/2018
25,862	E0800512000	January, 2018	0014	1,030	17/7/2018
25,863	E0802573000	January, 2018	0014	997	17/7/2018
25,864	E0801448000	January, 2018	0014	936	17/7/2018
25,865	N0400059000	January, 2018	0014	934	17/7/2018
25,866	E0821078000	January, 2018	0014	886	17/7/2018
25,867	E0720083000	January, 2018	0014	875	17/7/2018
25,868	E0840102000	January, 2018	0014	833	17/7/2018

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25,869	E0822149000	January, 2018	0014	800	17/7/2018
25,870	N0330833000	January, 2018	0014	1,411	17/7/2018
25,871	E0760491000	January, 2018	0014	1,358	17/7/2018
25,872	G0490096000	January, 2018	0014	1,311	17/7/2018
25,873	E0820286000	January, 2018	0014	1,218	17/7/2018
25,874	E0820310000	January, 2018	0014	1,129	17/7/2018
25,875	E0800016000	January, 2018	0014	1,115	17/7/2018
25,876	C0341420000	January, 2018	0014	1,087	17/7/2018
25,877	G0490690000	January, 2018	0014	1,081	17/7/2018
25,878	G0635317000	January, 2018	0014	608	17/7/2018
25,879	N0210831000	January, 2018	0014	428	17/7/2018
25,880	E0761362000	January, 2018	0014	15,384	17/7/2018
25,881	E0830612000	January, 2018	0014	6,266	17/7/2018
25,882	E0710772000	January, 2018	0014	4,514	17/7/2018
25,883	E0772514000	January, 2018	0014	4,394	17/7/2018
25,884	E0840368000	January, 2018	0014	2,846	17/7/2018
25,885	N0151603000	January, 2018	0014	1,742	17/7/2018
25,886	N0350463000	January, 2018	2440	297	17/7/2018
25,887	N0210963000	January, 2018	2441	411	17/7/2018
25,888	G0492792000	January, 2018	2441	632	17/7/2018
25,889	C0300108000	January, 2018	2441	1,268	17/7/2018
25,890	N0300265000	January, 2018	2443	1,053	17/7/2018
25,891	E0802899000	January, 2018	2443	1,083	17/7/2018
25,892	E0630439000	January, 2018	2443	1,171	17/7/2018
25,893	G0230167000	January, 2018	2443	1,731	17/7/2018
25,894	N0331046000	January, 2018	2443	3,063	17/7/2018
25,895	G1611819000	January, 2018	2443	1,483	17/7/2018
25,896	C0282148000	January, 2018	2443	1,116	17/7/2018
25,897	N0210848000	January, 2018	2448	497	17/7/2018
25,898	E1186171000	January, 2018	2448	1,276	17/7/2018
25,899	E1186167000	January, 2018	2448	1,344	17/7/2018
25,900	E1186236000	January, 2018	2448	1,853	17/7/2018
25,901	E1186140000	January, 2018	2448	1,451	17/7/2018

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25,902	E1186150000	January, 2018	2448	1,344	17/7/2018
25,903	E0802867000	January, 2018	2448	1,259	17/7/2018
25,904	E0720282000	January, 2018	2448	1,227	17/7/2018
25,905	E1186487000	January, 2018	2448	1,113	17/7/2018
25,906	N0282266000	January, 2018	2448	573	17/7/2018
25,907	E0460227000	January, 2018	2448	922	17/7/2018
25,908	N0331676000	January, 2018	2450	605	17/7/2018
25,909	N0331488000	January, 2018	2450	773	17/7/2018
25,910	G0270074000	January, 2018	2450	11,272	17/7/2018
25,911	G0060084000	January, 2018	2450	1,653	17/7/2018
25,912	G0061351000	January, 2018	2450	1,399	17/7/2018
25,913	N0320897000	January, 2018	2450	1,381	17/7/2018
25,914	N0330828000	January, 2018	2450	1,256	17/7/2018
25,915	G1610167000	January, 2018	2450	1,193	17/7/2018
25,916	C0411611000	January, 2018	2450	1,172	17/7/2018
25,917	G0061406000	January, 2018	2450	1,117	17/7/2018
25,918	N0331357000	January, 2018	2450	1,114	17/7/2018
25,919	N0330599000	January, 2018	2450	867	17/7/2018
25,920	C0290177000	January, 2018	2450	3,227	17/7/2018
25,921	N0264699000	January, 2018	2450	1,004	17/7/2018
25,922	N0331813000	January, 2018	2450	915	17/7/2018
25,923	N0331646000	January, 2018	2450	702	17/7/2018
25,924	N0330234000	January, 2018	2450	714	17/7/2018
25,925	C0281621000	January, 2018	2462	791	17/7/2018
25,926	E0830033000	January, 2018	2462	66,905	17/7/2018
25,927	C0291212000	January, 2018	2462	833	17/7/2018
25,928	E0084206000	January, 2018	2462	1,290	17/7/2018
25,929	E0313502000	January, 2018	2462	19,142	17/7/2018
25,930	E0491111000	January, 2018	2462	9,174	17/7/2018
25,931	E0840340000	January, 2018	2469	1,914	17/7/2018
25,932	N0210993000	January, 2018	2485	336	17/7/2018
25,933	C0300227000	January, 2018	2485	2,067	17/7/2018
25,934	A0280182000	January, 2018	2485	2,018	17/7/2018

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25,935	A0251292000	January, 2018	2485	1,669	17/7/2018
25,936	A0240305000	January, 2018	2485	1,586	17/7/2018
25,937	A0250371000	January, 2018	2485	1,413	17/7/2018
25,938	E0580530000	January, 2018	2485	1,382	17/7/2018
25,939	A0240346000	January, 2018	2485	1,127	17/7/2018
25,940	A0240222000	January, 2018	2485	1,066	17/7/2018
25,941	A0240181000	January, 2018	2485	1,028	17/7/2018
25,942	A0240214000	January, 2018	2485	1,021	17/7/2018
25,943	A0240036000	January, 2018	2485	944	17/7/2018
25,944	A0240133000	January, 2018	2485	938	17/7/2018
25,945	A0240194000	January, 2018	2485	910	17/7/2018
25,946	A0240357000	January, 2018	2485	891	17/7/2018
25,947	A0240145000	January, 2018	2485	688	17/7/2018
25,948	G0150781000	January, 2018	2486	663	17/7/2018
25,949	C0402491000	January, 2018	2490	754	17/7/2018
25,950	W1561177000	January, 2018	2490	1,700	17/7/2018
25,951	N0263570000	January, 2018	2491	411	17/7/2018
25,952	G0492803000	January, 2018	2491	415	17/7/2018
25,953	N0263574000	January, 2018	2491	567	17/7/2018
25,954	C0390018000	January, 2018	2491	2,112	17/7/2018
25,955	N0262593000	January, 2018	2491	1,423	17/7/2018
25,956	G0051339000	January, 2018	2491	857	17/7/2018
25,957	G1520218000	January, 2018	2500	650	17/7/2018
25,958	G1520169000	January, 2018	2500	1,333	17/7/2018
25,959	C0310447000	January, 2018	2500	1,873	17/7/2018
25,960	N0320536000	January, 2018	2500	1,897	17/7/2018
25,961	N0051004000	January, 2018	2518	1,321	17/7/2018
25,962	E0743327000	January, 2018	2520	1,222	17/7/2018
25,963	G0492606000	January, 2018	2520	1,740	17/7/2018
25,964	G0193902000	January, 2018	5001	560	17/7/2018
25,965	N0151584000	January, 2018	5010	550	17/7/2018
25,966	G1616211000	January, 2018	5022	347	17/7/2018
25,967	E0810118000	January, 2018	5022	1,796	17/7/2018

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25,968	C0331314000	January, 2018	5022	1,240	17/7/2018
25,969	G0150366000	January, 2018	5022	1,154	17/7/2018
25,970	N0351110000	January, 2018	5022	476	17/7/2018
25,971	G0050555000	January, 2018	5022	1,388	17/7/2018
25,972	E1510227000	January, 2018	5022	910	17/7/2018
25,973	C0281428000	February, 2018	5022	1,133	17/7/2018
25,974	G1520251000	January, 2018	5022	864	17/7/2018
25,975	G0162200000	January, 2018	5023	458	17/7/2018
25,976	E0800227000	January, 2018	5023	11,326	17/7/2018
25,977	E0740001000	January, 2018	5023	2,600	17/7/2018
25,978	E0713352000	January, 2018	5023	2,258	17/7/2018
25,979	E0740151000	January, 2018	5023	1,937	17/7/2018
25,980	C0410841000	April, 2017	0121	1,513	16/8/2017
25,981	N0330833000	April, 2017	0121	1,495	16/8/2017
25,982	C0410156000	April, 2017	0121	947	16/8/2017
25,983	C0402428000	April, 2017	0121	941	16/8/2017
25,984	N0271767000	April, 2017	0121	920	16/8/2017
25,985	C0411764000	April, 2017	0121	895	16/8/2017
25,986	N0511089000	April, 2017	0121	769	16/8/2017
25,987	C0391493000	April, 2017	0121	746	16/8/2017
25,988	C0402510000	April, 2017	0121	693	16/8/2017
25,989	C0402509000	April, 2017	0121	693	16/8/2017
25,990	C0402430000	April, 2017	0121	689	16/8/2017
25,991	N0263425000	April, 2017	0121	1,222	16/8/2017
25,992	C0411755000	April, 2017	0121	1,145	16/8/2017
25,993	C0402054000	April, 2017	0121	1,049	16/8/2017
25,994	N0331006000	April, 2017	0121	1,016	16/8/2017
25,995	C0402036000	April, 2017	0121	977	16/8/2017
25,996	N0262492000	April, 2017	0121	587	16/8/2017
25,997	N0262753000	April, 2017	0121	540	16/8/2017
25,998	N0331112000	April, 2017	0121	518	16/8/2017
25,999	C0400525000	April, 2017	0121	505	16/8/2017
26,000	C0380101000	April, 2017	0121	327	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,001	C0401317000	April, 2017	0121	349	16/8/2017
26,002	C0401381000	April, 2017	0121	346	16/8/2017
26,003	G0190440000	April, 2017	0121	1,546	16/8/2017
26,004	E0732612000	April, 2017	0121	342	16/8/2017
26,005	E0821585000	April, 2017	0121	741	16/8/2017
26,006	E0720400000	April, 2017	0121	734	16/8/2017
26,007	G0150236000	April, 2017	0121	688	16/8/2017
26,008	E0720885000	April, 2017	0121	670	16/8/2017
26,009	E0800057000	April, 2017	0121	634	16/8/2017
26,010	E0800676000	April, 2017	0121	607	16/8/2017
26,011	E0820241000	April, 2017	0121	606	16/8/2017
26,012	E0732613000	April, 2017	0121	342	16/8/2017
26,013	E0720514000	April, 2017	0121	597	16/8/2017
26,014	E0730818000	April, 2017	0121	975	16/8/2017
26,015	E0821114000	April, 2017	0121	973	16/8/2017
26,016	E0800526000	April, 2017	0121	957	16/8/2017
26,017	E0720513000	April, 2017	0121	937	16/8/2017
26,018	E0821771000	April, 2017	0121	911	16/8/2017
26,019	E0720263000	April, 2017	0121	871	16/8/2017
26,020	E0821582000	April, 2017	0121	863	16/8/2017
26,021	E0730844000	April, 2017	0121	856	16/8/2017
26,022	E0730843000	April, 2017	0121	856	16/8/2017
26,023	E0730460000	April, 2017	0121	1,198	16/8/2017
26,024	E0720835000	April, 2017	0121	1,144	16/8/2017
26,025	E0820646000	April, 2017	0121	1,098	16/8/2017
26,026	E0800850000	April, 2017	0121	1,065	16/8/2017
26,027	E0710243000	April, 2017	0121	1,047	16/8/2017
26,028	E0720340000	April, 2017	0121	1,036	16/8/2017
26,029	E0720873000	April, 2017	0121	991	16/8/2017
26,030	E0600030000	April, 2017	0121	983	16/8/2017
26,031	E0750387000	April, 2017	0121	772	16/8/2017
26,032	E0630686000	April, 2017	0121	1,772	16/8/2017
26,033	E0721703000	April, 2017	0121	1,544	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,034	E0750808000	April, 2017	0121	1,524	16/8/2017
26,035	E0732106000	April, 2017	0121	1,484	16/8/2017
26,036	E0721701000	April, 2017	0121	1,484	16/8/2017
26,037	E0720851000	April, 2017	0121	1,382	16/8/2017
26,038	E0720803000	April, 2017	0121	1,381	16/8/2017
26,039	E0720298000	April, 2017	0121	1,344	16/8/2017
26,040	E0710235000	April, 2017	0121	1,317	16/8/2017
26,041	E0820610000	April, 2017	0121	1,264	16/8/2017
26,042	E0720815000	April, 2017	0121	1,261	16/8/2017
26,043	E0731884000	April, 2017	0121	1,247	16/8/2017
26,044	E0721702000	April, 2017	0121	1,244	16/8/2017
26,045	E0731378000	April, 2017	0121	745	16/8/2017
26,046	G0151470007	April, 2017	0121	572	16/8/2017
26,047	N0321288000	April, 2017	0121	1,012	16/8/2017
26,048	N0410536000	April, 2017	0121	839	16/8/2017
26,049	C0280035000	April, 2017	0121	1,528	16/8/2017
26,050	C0280698000	April, 2017	0121	2,410	16/8/2017
26,051	C0280696000	April, 2017	0121	2,871	16/8/2017
26,052	C0280458000	April, 2017	0121	2,143	16/8/2017
26,053	C0280208000	April, 2017	0121	1,396	16/8/2017
26,054	C0280108000	April, 2017	0121	829	16/8/2017
26,055	G0151469000	April, 2017	0121	793	16/8/2017
26,056	G0151449000	April, 2017	0121	649	16/8/2017
26,057	N0410246000	April, 2017	0121	518	16/8/2017
26,058	N0330799000	April, 2017	0121	1,994	16/8/2017
26,059	G0191145000	April, 2017	0121	1,651	16/8/2017
26,060	C0300220000	April, 2017	0121	1,303	16/8/2017
26,061	E0820324000	April, 2017	0121	1,281	16/8/2017
26,062	E0820703000	April, 2017	0121	1,109	16/8/2017
26,063	E0820227000	April, 2017	0121	916	16/8/2017
26,064	E0820279000	April, 2017	0121	871	16/8/2017
26,065	N0310145000	April, 2017	0121	733	16/8/2017
26,066	M0130901000	April, 2017	0121	462	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,067	G0195222000	April, 2017	0121	970	16/8/2017
26,068	G0161378000	April, 2017	0121	913	16/8/2017
26,069	G0190010000	April, 2017	0121	1,436	16/8/2017
26,070	G0499065000	April, 2017	0121	1,107	16/8/2017
26,071	N0341099000	April, 2017	0121	319	16/8/2017
26,072	E0630290000	April, 2017	0121	914	16/8/2017
26,073	E0631274000	April, 2017	0121	29,452	16/8/2017
26,074	E0630774000	April, 2017	0121	2,598	16/8/2017
26,075	E0610267000	April, 2017	0121	2,468	16/8/2017
26,076	E0630684000	April, 2017	0121	2,344	16/8/2017
26,077	E0630667000	April, 2017	0121	2,105	16/8/2017
26,078	E0630731000	April, 2017	0121	2,042	16/8/2017
26,079	E0630786000	April, 2017	0121	1,990	16/8/2017
26,080	E0630678000	April, 2017	0121	1,951	16/8/2017
26,081	E0630640000	April, 2017	0121	1,951	16/8/2017
26,082	E0630026000	April, 2017	0121	1,796	16/8/2017
26,083	E0610175000	April, 2017	0121	2,834	16/8/2017
26,084	E0630739000	April, 2017	0121	1,624	16/8/2017
26,085	E0631587000	April, 2017	0121	1,396	16/8/2017
26,086	E0630129000	April, 2017	0121	1,384	16/8/2017
26,087	E0630342000	April, 2017	0121	1,341	16/8/2017
26,088	E0630877000	April, 2017	0121	1,123	16/8/2017
26,089	E0630142000	April, 2017	0121	1,047	16/8/2017
26,090	N0412691000	April, 2017	0122	1,162	16/8/2017
26,091	N0351381000	April, 2017	0122	1,154	16/8/2017
26,092	N0412794000	April, 2017	0122	1,031	16/8/2017
26,093	N0320440000	April, 2017	0122	912	16/8/2017
26,094	N0350174000	April, 2017	0122	557	16/8/2017
26,095	N0411894000	April, 2017	0122	559	16/8/2017
26,096	N0511151000	April, 2017	0122	683	16/8/2017
26,097	A0202216021	April, 2017	0122	608	16/8/2017
26,098	N0452726000	April, 2017	0122	2,189	16/8/2017
26,099	N0310433000	April, 2017	0122	712	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,100	N0271755000	April, 2017	0122	788	16/8/2017
26,101	G0130059000	April, 2017	0122	5,891	16/8/2017
26,102	G0230576000	April, 2017	0122	3,402	16/8/2017
26,103	G0230646000	April, 2017	0122	3,386	16/8/2017
26,104	G0230501000	April, 2017	0122	3,234	16/8/2017
26,105	G0230876000	April, 2017	0122	2,223	16/8/2017
26,106	N0330531000	April, 2017	0122	1,773	16/8/2017
26,107	G0230586000	April, 2017	0122	1,633	16/8/2017
26,108	N0330113000	April, 2017	0122	1,451	16/8/2017
26,109	N0331759000	April, 2017	0122	1,184	16/8/2017
26,110	N0270398000	April, 2017	0122	906	16/8/2017
26,111	G0191470000	April, 2017	0122	907	16/8/2017
26,112	E0800887000	April, 2017	0122	856	16/8/2017
26,113	E0350295000	April, 2017	0122	44,174	16/8/2017
26,114	E0820639000	April, 2017	0122	1,303	16/8/2017
26,115	G0498682000	April, 2017	0122	966	16/8/2017
26,116	G0498897000	April, 2017	0122	984	16/8/2017
26,117	E0600092000	April, 2017	0122	1,705	16/8/2017
26,118	C0410495000	April, 2017	0122	2,734	16/8/2017
26,119	C0340249000	April, 2017	0122	988	16/8/2017
26,120	C0380261000	April, 2017	0122	1,079	16/8/2017
26,121	E0630636000	April, 2017	0122	2,013	16/8/2017
26,122	G1616185000	April, 2017	0125	321	16/8/2017
26,123	E0630729000	April, 2017	0125	2,280	16/8/2017
26,124	E0630656000	April, 2017	0125	1,983	16/8/2017
26,125	C0300236000	April, 2017	0125	608	16/8/2017
26,126	G0163199000	April, 2017	0125	1,179	16/8/2017
26,127	E0800499000	April, 2017	0125	871	16/8/2017
26,128	E0080388000	April, 2017	0125	16,229	16/8/2017
26,129	G1611032000	April, 2017	0125	931	16/8/2017
26,130	E0822195000	April, 2017	0125	779	16/8/2017
26,131	G0191866000	April, 2017	0125	1,553	16/8/2017
26,132	G0161224000	April, 2017	0125	1,154	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,133	E0742746000	April, 2017	0125	240	16/8/2017
26,134	E0822180000	April, 2017	0125	648	16/8/2017
26,135	E0743010000	April, 2017	0125	645	16/8/2017
26,136	E0741382000	April, 2017	0125	335	16/8/2017
26,137	E0710416000	April, 2017	0125	914	16/8/2017
26,138	E0820225000	April, 2017	0125	1,350	16/8/2017
26,139	E0740385000	April, 2017	0125	1,125	16/8/2017
26,140	E0601184000	April, 2017	0125	1,057	16/8/2017
26,141	E0742579000	April, 2017	0125	1,049	16/8/2017
26,142	E0740386000	April, 2017	0125	914	16/8/2017
26,143	E0741447000	April, 2017	0125	817	16/8/2017
26,144	C0380137000	April, 2017	0125	218	16/8/2017
26,145	N0070620000	April, 2017	0125	1,146	16/8/2017
26,146	C0281226000	April, 2017	0125	349	16/8/2017
26,147	G0161028000	April, 2017	0125	984	16/8/2017
26,148	C0331021000	April, 2017	0125	1,087	16/8/2017
26,149	C0351087000	April, 2017	0125	3,058	16/8/2017
26,150	C0310943000	April, 2017	0125	1,832	16/8/2017
26,151	C0300827000	April, 2017	0125	1,749	16/8/2017
26,152	C0330998000	April, 2017	0125	1,461	16/8/2017
26,153	C0330982000	April, 2017	0125	989	16/8/2017
26,154	C0330987000	April, 2017	0125	1,021	16/8/2017
26,155	C0330978000	April, 2017	0125	989	16/8/2017
26,156	C0402640000	April, 2017	0125	556	16/8/2017
26,157	C0330966000	April, 2017	0125	821	16/8/2017
26,158	C0331005000	April, 2017	0125	632	16/8/2017
26,159	N0320288000	April, 2017	0125	606	16/8/2017
26,160	N0072825000	April, 2017	1086	843	9/8/2017
26,161	N0411982000	April, 2017	1086	505	9/8/2017
26,162	N0411984000	April, 2017	1086	475	9/8/2017
26,163	W0010161000	April, 2017	1086	6,013	9/8/2017
26,164	C0352170000	April, 2017	0113	457	8/8/2017
26,165	G0496667000	April, 2017	0113	1,574	8/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,166	G0496607000	April, 2017	0048	2,018	15/8/2017
26,167	E0430238000	January, 2017	0113	122,408	14/6/2017
26,168	N0490374000	April, 2017	1086	15,758	20/7/2017
26,169	E0751495000	April, 2017	0048	7,949	3/8/2017
26,170	B0117197000	April, 2017	0283	9,689	28/7/2017
26,171	B0117185000	April, 2017	0283	11,302	28/7/2017
26,172	B0117172000	April, 2017	0283	11,302	28/7/2017
26,173	N0130648001	January, 2017	1086	22,497	18/7/2017
26,174	N0600673000	January, 2017	1086	1,943	6/7/2017
26,175	E1186404000	January, 2017	0048	14,318	5/7/2017
26,176	H0020834000	April, 2017	0159	11,378	7/8/2017
26,177	G0530063000	January, 2017	0282	28,358	14/6/2017
26,178	E0631313000	January, 2017	0282	6,848	15/6/2017
26,179	E0302681000	January, 2017	0282	10,612	15/6/2017
26,180	C0310064000	January, 2017	0283	2,731	10/7/2017
26,181	C0330059000	January, 2017	0283	2,731	10/7/2017
26,182	G1616468000	April, 2017	0120	1,029	17/8/2017
26,183	E0782000000	April, 2017	0120	1,198	17/8/2017
26,184	C0380904000	April, 2017	0120	560	17/8/2017
26,185	N0330481000	April, 2017	0120	639	17/8/2017
26,186	E0630106000	April, 2017	0120	842	17/8/2017
26,187	G0151653000	April, 2017	0120	1,015	17/8/2017
26,188	N0280293000	April, 2017	0120	1,015	17/8/2017
26,189	E0600583000	April, 2017	0120	1,002	17/8/2017
26,190	N0330270000	April, 2017	0120	876	17/8/2017
26,191	N0330238000	April, 2017	0120	1,504	17/8/2017
26,192	E0600383000	April, 2017	0120	1,487	17/8/2017
26,193	E0710386000	April, 2017	0120	1,247	17/8/2017
26,194	A0250096000	April, 2017	0120	3,515	17/8/2017
26,195	C0382541000	April, 2017	0120	216	17/8/2017
26,196	E0802652000	April, 2017	0120	663	17/8/2017
26,197	E0720157000	April, 2017	0120	735	17/8/2017
26,198	N0310669000	April, 2017	0120	717	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,199	G1610169000	April, 2017	0120	291	17/8/2017
26,200	N0281023000	April, 2017	0120	457	17/8/2017
26,201	E0820498000	April, 2017	0120	779	17/8/2017
26,202	E0801372000	April, 2017	0120	1,577	17/8/2017
26,203	E0730896000	April, 2017	0120	1,560	17/8/2017
26,204	G0151640000	April, 2017	0120	1,483	17/8/2017
26,205	E0820285000	April, 2017	0120	1,468	17/8/2017
26,206	C0410489000	April, 2017	0120	1,467	17/8/2017
26,207	E0800918000	April, 2017	0120	1,408	17/8/2017
26,208	E0083252000	April, 2017	0120	1,146	17/8/2017
26,209	E0820519000	April, 2017	0120	1,020	17/8/2017
26,210	C0310005000	April, 2017	0120	945	17/8/2017
26,211	G1610296000	April, 2017	0120	19,040	17/8/2017
26,212	E0630808000	April, 2017	0120	2,152	17/8/2017
26,213	G0496601000	April, 2017	0120	1,808	17/8/2017
26,214	E0730876000	April, 2017	0120	897	17/8/2017
26,215	G0390156000	April, 2017	0120	536	17/8/2017
26,216	N0412908000	April, 2017	0120	1,067	17/8/2017
26,217	C0360961000	April, 2017	0120	3,826	17/8/2017
26,218	C0360538000	April, 2017	0120	1,827	17/8/2017
26,219	N0260586000	April, 2017	0120	907	17/8/2017
26,220	E0720159000	April, 2017	0120	655	17/8/2017
26,221	E0720158000	April, 2017	0120	678	17/8/2017
26,222	N0263570000	April, 2017	0120	942	17/8/2017
26,223	N0621631000	April, 2017	0120	7,589	17/8/2017
26,224	G0390166000	April, 2017	0120	318	17/8/2017
26,225	D0110161000	April, 2017	0120	897	17/8/2017
26,226	C0342684000	April, 2017	0120	1,020	17/8/2017
26,227	N0262425000	April, 2017	0120	365	17/8/2017
26,228	N0260855000	April, 2017	0120	1,960	17/8/2017
26,229	E0630275000	April, 2017	0120	930	17/8/2017
26,230	E0720665000	April, 2017	0120	981	17/8/2017
26,231	E0630247000	April, 2017	0120	1,756	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,232	N0452782000	April, 2017	0120	1,182	17/8/2017
26,233	C0280274000	April, 2017	0120	1,316	17/8/2017
26,234	E0820329000	April, 2017	0120	1,321	17/8/2017
26,235	N0261057000	April, 2017	0120	607	17/8/2017
26,236	C0351969000	April, 2017	0120	1,469	17/8/2017
26,237	N0261068000	April, 2017	0120	907	17/8/2017
26,238	G0230532000	April, 2017	0120	1,718	17/8/2017
26,239	G0230640000	April, 2017	0120	1,744	17/8/2017
26,240	E0751267000	April, 2017	0120	723	17/8/2017
26,241	C0350311000	April, 2017	0120	1,361	17/8/2017
26,242	E0710446000	April, 2017	0120	1,408	17/8/2017
26,243	G0499453000	April, 2017	0120	586	17/8/2017
26,244	E0612792000	April, 2017	0120	1,136	17/8/2017
26,245	C0401917000	April, 2017	0120	733	17/8/2017
26,246	C0401901000	April, 2017	0120	709	17/8/2017
26,247	N0263347000	April, 2017	0120	936	17/8/2017
26,248	G0160181000	April, 2017	0120	1,758	17/8/2017
26,249	E0820987000	April, 2017	0120	960	17/8/2017
26,250	N0350841000	April, 2017	0120	330	17/8/2017
26,251	N0263968000	April, 2017	0120	557	17/8/2017
26,252	G0150930000	April, 2017	0120	2,127	17/8/2017
26,253	E0600392000	April, 2017	0120	2,087	17/8/2017
26,254	C0331006000	April, 2017	0120	632	17/8/2017
26,255	N0320202000	April, 2017	0120	947	17/8/2017
26,256	G0160372000	April, 2017	0120	1,462	17/8/2017
26,257	E0821088000	April, 2017	0120	948	17/8/2017
26,258	C0341615000	April, 2017	0120	465	17/8/2017
26,259	N0301301000	April, 2017	0120	1,046	17/8/2017
26,260	E0821155000	April, 2017	0120	992	17/8/2017
26,261	G0160179001	April, 2017	0120	557	17/8/2017
26,262	E0800884000	April, 2017	0120	1,021	17/8/2017
26,263	E0820758000	April, 2017	0120	856	17/8/2017
26,264	N0260743000	April, 2017	0120	2,219	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,265	N0260315000	April, 2017	0120	1,103	17/8/2017
26,266	N0310533000	April, 2017	0120	1,341	17/8/2017
26,267	E0820317000	April, 2017	0120	1,281	17/8/2017
26,268	C0360900000	April, 2017	0120	4,516	17/8/2017
26,269	N0261024000	April, 2017	0120	1,771	17/8/2017
26,270	N0350031000	April, 2017	0120	512	17/8/2017
26,271	N0330831000	April, 2017	0120	1,280	17/8/2017
26,272	C0290344000	April, 2017	0120	4,736	17/8/2017
26,273	G0151430001	April, 2017	0120	217	17/8/2017
26,274	G0151430003	April, 2017	0120	217	17/8/2017
26,275	G0150867000	April, 2017	0120	1,603	17/8/2017
26,276	G0150642000	April, 2017	0120	1,107	17/8/2017
26,277	G0150786000	April, 2017	0120	1,029	17/8/2017
26,278	G0150311000	April, 2017	0120	1,029	17/8/2017
26,279	G0162443000	April, 2017	0120	890	17/8/2017
26,280	G0161556000	April, 2017	0120	792	17/8/2017
26,281	G0160332000	April, 2017	0120	761	17/8/2017
26,282	A0057077000	July, 2017	1783	45,076	17/1/2018
26,283	E0592279000	July, 2017	1848	441	17/1/2018
26,284	E0592937000	July, 2017	1848	16,724	17/1/2018
26,285	G0612189000	July, 2017	2214	13,930	17/1/2018
26,286	B1724140000	July, 2017	2302	7,526	17/1/2018
26,287	E0600171000	July, 2017	2380	2,006	17/1/2018
26,288	C0290356000	July, 2017	2404	133,589	17/1/2018
26,289	E0681431000	July, 2017	2424	218	17/1/2018
26,290	N0050616000	July, 2017	2440	425	17/1/2018
26,291	N0530102000	July, 2017	2440	7,127	17/1/2018
26,292	E0772526000	July, 2017	2491	4,462	17/1/2018
26,293	C0430092000	July, 2017	2491	22,289	17/1/2018
26,294	X0010361000	July, 2017	0014	1,065	18/1/2018
26,295	N0110592001	July, 2017	0014	1,775	18/1/2018
26,296	N0110592004	July, 2017	0014	1,817	18/1/2018
26,297	N0110592003	July, 2017	0014	1,817	18/1/2018

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26,298	N0262481000	July, 2017	0018	7,820	18/1/2018
26,299	C0032445000	July, 2017	0053	33,419	18/1/2018
26,300	A0051222000	July, 2017	0056	517	18/1/2018
26,301	E0751481000	July, 2017	0063	19,616	18/1/2018
26,302	N0210745000	July, 2017	0400	6,017	18/1/2018
26,303	N0030051000	July, 2017	0400	7,820	18/1/2018
26,304	N0282221000	July, 2017	0400	7,820	18/1/2018
26,305	C0340491068	July, 2017	0878	1,750	18/1/2018
26,306	G0161321000	July, 2017	0878	25,079	18/1/2018
26,307	O0194423000	July, 2017	0947	63,629	18/1/2018
26,308	N0180222000	July, 2017	1075	7,820	18/1/2018
26,309	C0380082000	July, 2017	1119	6,614	18/1/2018
26,310	E1070096000	July, 2017	1178	7,267	18/1/2018
26,311	E0631731000	July, 2017	1178	12,479	18/1/2018
26,312	G0294112000	December, 2017	1220	7,820	18/1/2018
26,313	G0230658000	July, 2017	1678	33,419	18/1/2018
26,314	E0601568000	July, 2017	1679	608	18/1/2018
26,315	C0353044000	July, 2017	1679	1,223	18/1/2018
26,316	C0410333000	July, 2017	1679	39,892	18/1/2018
26,317	N0331762000	July, 2017	1797	16,229	18/1/2018
26,318	B0118632000	July, 2017	2302	16,724	18/1/2018
26,319	B1720346000	July, 2017	2302	22,289	18/1/2018
26,320	N0410649000	July, 2017	2440	16,724	18/1/2018
26,321	E0310159000	July, 2017	2462	21,629	18/1/2018
26,322	N0050083000	July, 2017	0014	1,142	19/1/2018
26,323	X9001097001	July, 2017	0014	17,430	19/1/2018
26,324	E0010655000	July, 2017	0014	20,276	19/1/2018
26,325	E0830439000	July, 2017	0014	73,810	19/1/2018
26,326	G0190521000	July, 2017	0400	25,081	19/1/2018
26,327	C0352024000	July, 2017	0502	249	19/1/2018
26,328	C0291941000	July, 2017	0634	4,889	19/1/2018
26,329	G1621819000	July, 2017	0849	16,724	19/1/2018
26,330	N0310002000	July, 2017	0857	1,402	19/1/2018

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26,331	G0622667000	July, 2017	0857	4,691	19/1/2018
26,332	N0590530000	July, 2017	1115	7,148	19/1/2018
26,333	G0191958000	July, 2017	1118	21,724	19/1/2018
26,334	E0830738000	July, 2017	1178	16,724	19/1/2018
26,335	E0821936000	July, 2017	1178	18,989	19/1/2018
26,336	C0410823000	July, 2017	1678	17,462	19/1/2018
26,337	C0361043000	July, 2017	1679	58,665	19/1/2018
26,338	E1621084000	July, 2017	1783	8,463	19/1/2018
26,339	W9000335000	July, 2017	1797	21,684	19/1/2018
26,340	G0490001000	July, 2017	2214	1,752	19/1/2018
26,341	K0601663000	July, 2017	2272	4,508	19/1/2018
26,342	B0076493000	July, 2017	2302	16,724	19/1/2018
26,343	W1561181000	July, 2017	2424	18,863	19/1/2018
26,344	B1513015000	July, 2017	0014	4,558	22/1/2018
26,345	E0730388000	July, 2017	0014	13,684	22/1/2018
26,346	G1624691000	July, 2017	0014	16,724	22/1/2018
26,347	G1520450000	July, 2017	0014	25,081	22/1/2018
26,348	E0821207000	July, 2017	0014	23,878	22/1/2018
26,349	C0412543000	July, 2017	0014	14,351	22/1/2018
26,350	A0096887001	July, 2017	0015	64,197	22/1/2018
26,351	A0096887000	July, 2017	0015	70,767	22/1/2018
26,352	E1593690000	July, 2017	0029	16,724	22/1/2018
26,353	C0034583000	July, 2017	0053	23,878	22/1/2018
26,354	A0051083000	July, 2017	0056	1,752	22/1/2018
26,355	X0116401000	July, 2017	0400	7,358	22/1/2018
26,356	G0602014000	July, 2017	0541	22,289	22/1/2018
26,357	C0353045000	July, 2017	1117	7,358	22/1/2018
26,358	C0032587000	July, 2017	1117	16,724	22/1/2018
26,359	C0032588000	July, 2017	1117	16,724	22/1/2018
26,360	C0035778000	July, 2017	1118	14,009	22/1/2018
26,361	N0320018000	July, 2017	1118	25,081	22/1/2018
26,362	C0010929000	July, 2017	1118	66,809	22/1/2018
26,363	C0035774000	July, 2017	1118	19,916	22/1/2018

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26,364	N0310859000	July, 2017	1119	11,304	22/1/2018
26,365	G0160744000	July, 2017	1119	25,081	22/1/2018
26,366	E0820512000	July, 2017	1178	9,380	22/1/2018
26,367	E0760040000	July, 2017	1549	25,081	22/1/2018
26,368	W9000150001	July, 2017	1679	13,528	22/1/2018
26,369	A0240450000	July, 2017	1783	16,724	22/1/2018
26,370	A0231401000	July, 2017	1783	32,280	22/1/2018
26,371	W9001273000	July, 2017	1797	3,158	22/1/2018
26,372	G0498671000	July, 2017	2214	1,272	22/1/2018
26,373	G0617245000	July, 2017	2214	7,721	22/1/2018
26,374	B0230821000	July, 2017	2302	4,900	22/1/2018
26,375	C0440219000	July, 2017	2404	55,679	22/1/2018
26,376	G1616189000	July, 2017	2424	441	22/1/2018
26,377	W0010546000	July, 2017	2424	4,797	22/1/2018
26,378	N0450079000	July, 2017	2424	2,829	22/1/2018
26,379	N0510841000	July, 2017	2440	901	22/1/2018
26,380	W0132458000	July, 2017	2443	1,228	22/1/2018
26,381	E1070955000	July, 2017	5023	15,758	22/1/2018
26,382	A0231388000	July, 2017	0012	10,709	23/1/2018
26,383	A0250611000	July, 2017	0012	100,320	23/1/2018
26,384	E0830629000	July, 2017	0014	2,780	23/1/2018
26,385	E1591792000	July, 2017	0014	7,820	23/1/2018
26,386	N0400402000	July, 2017	0014	16,274	23/1/2018
26,387	D0150154000	July, 2017	0047	11,725	23/1/2018
26,388	N0340653000	July, 2017	0400	1,286	23/1/2018
26,389	N0050158000	July, 2017	0400	7,820	23/1/2018
26,390	N0300580000	July, 2017	0502	3,607	23/1/2018
26,391	E1972660000	July, 2017	0804	1,318	23/1/2018
26,392	G0191118000	July, 2017	0878	24,117	23/1/2018
26,393	N0320111000	July, 2017	1075	1,204	23/1/2018
26,394	C0290527000	July, 2017	1101	7,820	23/1/2018
26,395	G0296072000	July, 2017	1118	1,829	23/1/2018
26,396	G0281637000	July, 2017	1178	33,419	23/1/2018

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26,397	B0110279000	July, 2017	1220	6,104	23/1/2018
26,398	G0294113000	July, 2017	1220	7,820	23/1/2018
26,399	N0261998000	July, 2017	1678	7,421	23/1/2018
26,400	G0130194000	July, 2017	1678	23,878	23/1/2018
26,401	G0130202000	July, 2017	1678	23,878	23/1/2018
26,402	G0130234000	July, 2017	1678	23,878	23/1/2018
26,403	G0130235000	July, 2017	1678	23,878	23/1/2018
26,404	G0130233000	July, 2017	1678	23,878	23/1/2018
26,405	G0130195000	July, 2017	1678	23,878	23/1/2018
26,406	G0130193000	July, 2017	1678	23,878	23/1/2018
26,407	C0390107000	July, 2017	1679	33,419	23/1/2018
26,408	C0390236000	July, 2017	2355	1,474	23/1/2018
26,409	N0340957000	July, 2017	2440	9,990	23/1/2018
26,410	A0230824000	July, 2017	2485	2,314	23/1/2018
26,411	W1582152000	July, 2017	0014	3,389	24/1/2018
26,412	G1642025000	July, 2017	0014	7,820	24/1/2018
26,413	G0162475000	July, 2017	0014	15,239	24/1/2018
26,414	G0202265000	July, 2017	0015	31,508	24/1/2018
26,415	A0052293000	July, 2017	0056	1,068	24/1/2018
26,416	N0020510000	July, 2017	0400	218	24/1/2018
26,417	N0470454000	July, 2017	0400	2,106	24/1/2018
26,418	E0081078000	July, 2017	0490	1,752	24/1/2018
26,419	E0290425000	July, 2017	0490	33,509	24/1/2018
26,420	C0291121000	July, 2017	0634	22,289	24/1/2018
26,421	C0330066000	July, 2017	0914	83,504	24/1/2018
26,422	D0160182000	July, 2017	0923	33,419	24/1/2018
26,423	G0296469000	July, 2017	1118	23,878	24/1/2018
26,424	G0294970000	July, 2017	1218	4,611	24/1/2018
26,425	G0192404000	July, 2017	1218	7,820	24/1/2018
26,426	N0330118000	July, 2017	1679	17,870	24/1/2018
26,427	E0620068000	July, 2017	2214	20,708	24/1/2018
26,428	E0620232000	July, 2017	2214	41,744	24/1/2018
26,429	E0641787000	July, 2017	2380	1,142	24/1/2018

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26,430	G0616353000	July, 2017	2380	4,691	24/1/2018
26,431	E0641831000	July, 2017	2380	3,209	24/1/2018
26,432	W1550268000	July, 2017	2381	31,447	24/1/2018
26,433	W1561897000	July, 2017	2424	22,289	24/1/2018
26,434	A0230401000	December, 2017	2485	19,988	24/1/2018
26,435	E0690693000	July, 2017	5023	16,724	24/1/2018
26,436	E0710344000	July, 2017	5023	16,724	24/1/2018
26,437	C0042515000	July, 2017	0007	7,589	25/1/2018
26,438	N0050661000	July, 2017	0014	6,333	25/1/2018
26,439	N0102878000	July, 2017	0014	7,358	25/1/2018
26,440	N0550225000	July, 2017	0014	7,820	25/1/2018
26,441	E0778080000	July, 2017	0014	11,009	25/1/2018
26,442	E0802657000	July, 2017	0014	16,724	25/1/2018
26,443	C0061237000	July, 2017	0014	21,617	25/1/2018
26,444	G1641263000	July, 2017	0014	22,289	25/1/2018
26,445	B0233849000	July, 2017	0017	16,229	25/1/2018
26,446	N0420056000	July, 2017	0053	8,123	25/1/2018
26,447	N0010733000	July, 2017	0400	7,820	25/1/2018
26,448	N0201358000	July, 2017	0400	22,289	25/1/2018
26,449	N0621689000	July, 2017	0400	20,771	25/1/2018
26,450	N0510622000	July, 2017	0400	11,725	25/1/2018
26,451	N0510701000	July, 2017	0502	5,568	25/1/2018
26,452	B0231634000	July, 2017	0526	16,769	25/1/2018
26,453	N0020322000	July, 2017	0786	3,074	25/1/2018
26,454	G0390489000	July, 2017	0830	7,820	25/1/2018
26,455	E0291129000	July, 2017	0877	22,289	25/1/2018
26,456	A0178405000	July, 2017	0947	23,878	25/1/2018
26,457	G0390793000	July, 2017	1101	7,820	25/1/2018
26,458	C0382674000	July, 2017	1679	11,940	25/1/2018
26,459	W9000101004	July, 2017	1797	157,508	25/1/2018
26,460	E1621262000	July, 2017	2256	1,260	25/1/2018
26,461	G1613308000	July, 2017	2380	5,153	25/1/2018
26,462	E0651109000	July, 2017	2380	14,069	25/1/2018

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26,463	E0611386000	July, 2017	2380	23,878	25/1/2018
26,464	N0450133000	July, 2017	2450	10,711	25/1/2018
26,465	G0091458000	July, 2017	5022	7,820	25/1/2018
26,466	G0622619000	July, 2017	0014	929	26/1/2018
26,467	G0201748000	July, 2017	0014	22,358	26/1/2018
26,468	C0050276000	July, 2017	0053	20,281	26/1/2018
26,469	A0051083000	July, 2017	0056	22,289	26/1/2018
26,470	N0350994000	July, 2017	0400	7,049	26/1/2018
26,471	D0090216000	July, 2017	0400	25,081	26/1/2018
26,472	N0200392000	July, 2017	0400	7,820	26/1/2018
26,473	W1581196000	July, 2017	0568	4,299	26/1/2018
26,474	F0420481000	July, 2017	0692	400,709	26/1/2018
26,475	D0130596001	July, 2017	0786	1,583	26/1/2018
26,476	W0070063000	July, 2017	0879	1,358	26/1/2018
26,477	A0250480000	July, 2017	1117	20,578	26/1/2018
26,478	N0110592000	July, 2017	1119	2,534	26/1/2018
26,479	E0580922000	July, 2017	1119	9,147	26/1/2018
26,480	E0782938000	July, 2017	1178	22,289	26/1/2018
26,481	G0502730000	July, 2017	1218	7,757	26/1/2018
26,482	E0651161000	July, 2017	2214	23,943	26/1/2018
26,483	K0800201000	July, 2017	2272	9,418	26/1/2018
26,484	E1621080000	July, 2017	2424	11,635	26/1/2018
26,485	W9001470000	July, 2017	2439	156,529	26/1/2018
26,486	X9001193001	July, 2017	2439	156,529	26/1/2018
26,487	N0640937000	July, 2017	2440	7,358	26/1/2018
26,488	E0710702000	July, 2017	0014	2,624	29/1/2018
26,489	G0281414000	July, 2017	0014	2,717	29/1/2018
26,490	E0610142000	July, 2017	0014	17,115	29/1/2018
26,491	G0201201000	July, 2017	0014	30,071	29/1/2018
26,492	E0821572000	July, 2017	0014	16,724	29/1/2018
26,493	G0280797000	July, 2017	0014	30,071	29/1/2018
26,494	E0620321000	July, 2017	0014	50,114	29/1/2018
26,495	W1580057000	July, 2017	0014	50,114	29/1/2018

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26,496	W0011571000	July, 2017	0017	2,591	29/1/2018
26,497	G0190079000	July, 2017	0044	25,081	29/1/2018
26,498	A0260296000	July, 2017	0056	50,114	29/1/2018
26,499	N0470305000	July, 2017	0400	3,226	29/1/2018
26,500	N0111830000	July, 2017	0400	7,820	29/1/2018
26,501	D0130435000	July, 2017	0583	11,091	29/1/2018
26,502	X0071226000	July, 2017	0878	2,598	29/1/2018
26,503	G0634312000	July, 2017	0879	25,081	29/1/2018
26,504	N0263940000	July, 2017	0947	22,289	29/1/2018
26,505	N0040270000	July, 2017	1089	7,820	29/1/2018
26,506	H0110675000	July, 2017	1103	4,508	29/1/2018
26,507	H1210533000	July, 2017	1103	6,873	29/1/2018
26,508	H1210534000	July, 2017	1103	6,873	29/1/2018
26,509	H1210568000	July, 2017	1103	7,820	29/1/2018
26,510	H1210532000	July, 2017	1103	7,820	29/1/2018
26,511	G0505281000	July, 2017	1218	1,814	29/1/2018
26,512	G0617615000	July, 2017	1218	8,534	29/1/2018
26,513	G1616225000	July, 2017	1500	4,460	29/1/2018
26,514	G0491053000	July, 2017	2355	16,769	29/1/2018
26,515	E0641817000	July, 2017	2380	7,820	29/1/2018
26,516	G0530281000	July, 2017	2381	731	29/1/2018
26,517	W1580232000	July, 2017	2424	608	29/1/2018
26,518	E0580026000	July, 2017	2424	26,846	29/1/2018
26,519	G1616345000	July, 2017	2424	4,460	29/1/2018
26,520	N0541686000	July, 2017	2440	7,820	29/1/2018
26,521	E0244854000	July, 2017	2448	22,289	29/1/2018
26,522	G0051929000	July, 2017	5022	25,081	29/1/2018
26,523	G0050875000	July, 2017	5022	30,071	29/1/2018
26,524	G0281556000	July, 2017	0014	4,691	30/1/2018
26,525	G0201984000	July, 2017	0014	11,725	30/1/2018
26,526	W0070027000	July, 2017	0014	24,836	30/1/2018
26,527	D0120587000	July, 2017	0020	7,820	30/1/2018
26,528	N0600730000	July, 2017	0044	23,878	30/1/2018

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26,529	C0310238000	July, 2017	0502	33,419	30/1/2018
26,530	G0180558000	July, 2017	0631	33,419	30/1/2018
26,531	N0580478000	July, 2017	1116	7,115	30/1/2018
26,532	G0505589000	July, 2017	1118	1,163	30/1/2018
26,533	E0761103000	July, 2017	1178	458	30/1/2018
26,534	N0273096000	July, 2017	1178	664	30/1/2018
26,535	W0020051000	July, 2017	1178	908	30/1/2018
26,536	E0761098000	July, 2017	1178	16,724	30/1/2018
26,537	G0500417000	July, 2017	1218	1,373	30/1/2018
26,538	C0280782000	July, 2017	1679	6,538	30/1/2018
26,539	A0264087000	July, 2017	1783	2,245	30/1/2018
26,540	A0055689000	July, 2017	1783	2,441	30/1/2018
26,541	K0601666000	July, 2017	2272	9,434	30/1/2018
26,542	W1580836000	July, 2017	2424	15,734	30/1/2018
26,543	G0110067000	July, 2017	0007	97,308	31/1/2018
26,544	E1591665000	July, 2017	0025	21,017	31/1/2018
26,545	G0503334000	July, 2017	0056	16,724	31/1/2018
26,546	N0200510000	July, 2017	0400	1,142	31/1/2018
26,547	N0580713000	July, 2017	0400	7,820	31/1/2018
26,548	E0710345000	July, 2017	0400	8,579	31/1/2018
26,549	E0080551000	July, 2017	0526	50,249	31/1/2018
26,550	G0070427000	July, 2017	1075	16,724	31/1/2018
26,551	C0051612000	July, 2017	1117	44,669	31/1/2018
26,552	N0251267000	July, 2017	1119	4,229	31/1/2018
26,553	C0351176000	July, 2017	1119	6,287	31/1/2018
26,554	G0493402000	July, 2017	1178	7,820	31/1/2018
26,555	B0115154000	July, 2017	1178	14,232	31/1/2018
26,556	G0603181000	July, 2017	1178	16,724	31/1/2018
26,557	N0570400000	July, 2017	1218	6,926	31/1/2018
26,558	E0650260000	July, 2017	1549	72,545	31/1/2018
26,559	C0390002000	July, 2017	1679	50,114	31/1/2018
26,560	N0250119000	July, 2017	1797	929	31/1/2018
26,561	A0121118000	January, 2018	2254	458	31/1/2018

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26,562	A0221345000	January, 2018	2254	6,449	31/1/2018
26,563	A0121384000	January, 2018	2254	458	31/1/2018
26,564	A0121648000	January, 2018	2254	608	31/1/2018
26,565	A0222005000	July, 2017	2274	22,289	31/1/2018
26,566	B0076501000	July, 2017	2302	15,795	31/1/2018
26,567	E0620002000	July, 2017	2424	31,439	31/1/2018
26,568	N0520130000	July, 2017	2440	7,203	31/1/2018
26,569	N0510459000	July, 2017	2440	11,725	31/1/2018
26,570	C0360269000	July, 2017	2491	9,389	31/1/2018
26,571	G0120585000	July, 2017	5022	24,059	31/1/2018
26,572	G0492127000	July, 2017	5023	1,408	31/1/2018
26,573	K0800261000	July, 2017	5025	11,976	31/1/2018
26,574	A0262363000	July, 2017	0014	1,123	1/2/2018
26,575	N0020514000	July, 2017	0014	3,074	1/2/2018
26,576	W0035080000	July, 2017	0014	10,709	1/2/2018
26,577	G0201022000	July, 2017	0014	16,724	1/2/2018
26,578	N0111340000	July, 2017	0014	33,186	1/2/2018
26,579	N0470610000	July, 2017	0014	3,359	1/2/2018
26,580	N0050999000	July, 2017	0014	16,724	1/2/2018
26,581	G0061492000	July, 2017	0014	33,419	1/2/2018
26,582	E0760170000	July, 2017	0035	19,169	1/2/2018
26,583	G0051062000	July, 2017	0063	1,495	1/2/2018
26,584	E0260640000	July, 2017	0599	47,111	1/2/2018
26,585	G0603265000	July, 2017	0879	23,878	1/2/2018
26,586	G0120490000	July, 2017	1118	83,504	1/2/2018
26,587	E1070956000	July, 2017	1178	7,358	1/2/2018
26,588	G0601530000	July, 2017	1549	7,841	1/2/2018
26,589	G0140026000	July, 2017	1678	6,988	1/2/2018
26,590	C0390213000	July, 2017	1679	4,889	1/2/2018
26,591	C0350594000	July, 2017	1679	8,371	1/2/2018
26,592	A0052656000	July, 2017	1783	1,276	1/2/2018
26,593	B0119905000	July, 2017	2302	1,408	1/2/2018
26,594	W0030468000	July, 2017	2448	12,090	1/2/2018

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26,595	N0112108000	July, 2017	2450	2,909	1/2/2018
26,596	E0840240000	July, 2017	5023	7,927	1/2/2018
26,597	C0291425000	July, 2017	5027	2,258	1/2/2018
26,598	E0083371000	July, 2017	0014	14,467	2/2/2018
26,599	E0751496000	July, 2017	0014	20,849	2/2/2018
26,600	E0430254000	July, 2017	0014	76,304	2/2/2018
26,601	M0410097000	July, 2017	0044	799	2/2/2018
26,602	A0052256000	July, 2017	0056	979	2/2/2018
26,603	N0121915000	July, 2017	0400	218	2/2/2018
26,604	N0420471000	July, 2017	0400	23,461	2/2/2018
26,605	N0110409000	July, 2017	0400	33,419	2/2/2018
26,606	H1122105000	July, 2017	0517	664	2/2/2018
26,607	E0020733000	July, 2017	0568	2,549	2/2/2018
26,608	C0360611000	July, 2017	1102	50,114	2/2/2018
26,609	G0210472000	July, 2017	1115	7,075	2/2/2018
26,610	N0261435000	July, 2017	1119	5,891	2/2/2018
26,611	C0401230000	July, 2017	1119	7,820	2/2/2018
26,612	K0800222000	July, 2017	1119	105,726	2/2/2018
26,613	C0403233000	July, 2017	1119	16,808	2/2/2018
26,614	A0060240000	July, 2017	1783	16,724	2/2/2018
26,615	N0260690000	July, 2017	1797	23,708	2/2/2018
26,616	X9002077000	July, 2017	1797	157,508	2/2/2018
26,617	E0611132000	July, 2017	2443	23,878	2/2/2018
26,618	G0614327000	July, 2017	0014	1,316	6/2/2018
26,619	N0120192000	July, 2017	0014	10,019	6/2/2018
26,620	W0045022000	July, 2017	0014	15,473	6/2/2018
26,621	E0430254000	July, 2017	0014	76,304	6/2/2018
26,622	G0220386000	July, 2017	0014	25,081	6/2/2018
26,623	C0430028000	July, 2017	0015	608	6/2/2018
26,624	A0014970000	July, 2017	0015	41,808	6/2/2018
26,625	N0182151000	July, 2017	0400	1,808	6/2/2018
26,626	N0620946000	July, 2017	0400	23,943	6/2/2018
26,627	A0202216064	July, 2017	0827	1,808	6/2/2018

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26,628	A0202216084	July, 2017	0827	2,808	6/2/2018
26,629	A0202216085	July, 2017	0827	10,603	6/2/2018
26,630	A0202216066	July, 2017	0827	1,808	6/2/2018
26,631	G0150177000	April, 2017	0120	751	17/8/2017
26,632	G0150178000	April, 2017	0120	729	17/8/2017
26,633	G0150802000	April, 2017	0120	711	17/8/2017
26,634	G0150481000	April, 2017	0120	682	17/8/2017
26,635	G0151430000	April, 2017	0120	457	17/8/2017
26,636	C0411835000	April, 2017	0120	374	17/8/2017
26,637	G0151082000	April, 2017	0120	1,533	17/8/2017
26,638	G0150782000	April, 2017	0120	1,767	17/8/2017
26,639	G0151004000	April, 2017	0120	1,702	17/8/2017
26,640	G0151056000	April, 2017	0120	1,692	17/8/2017
26,641	G0151310000	April, 2017	0120	1,662	17/8/2017
26,642	C0350865000	April, 2017	0120	1,546	17/8/2017
26,643	G0150725000	April, 2017	0120	1,523	17/8/2017
26,644	E0600047000	April, 2017	0120	1,506	17/8/2017
26,645	G0050922000	April, 2017	0120	1,401	17/8/2017
26,646	G0050670000	April, 2017	0120	1,377	17/8/2017
26,647	G0162358000	April, 2017	0120	1,368	17/8/2017
26,648	G0150748000	April, 2017	0120	1,349	17/8/2017
26,649	G0150912000	April, 2017	0120	1,348	17/8/2017
26,650	G0151338000	April, 2017	0120	1,249	17/8/2017
26,651	G0050713000	April, 2017	0120	1,233	17/8/2017
26,652	G0150841000	April, 2017	0120	996	17/8/2017
26,653	G0151430004	April, 2017	0120	217	17/8/2017
26,654	G0151430002	April, 2017	0120	217	17/8/2017
26,655	G0151430005	April, 2017	0120	217	17/8/2017
26,656	G0151430006	April, 2017	0120	217	17/8/2017
26,657	N0330744000	April, 2017	0120	802	17/8/2017
26,658	E0800478000	April, 2017	0120	664	17/8/2017
26,659	G0150199000	April, 2017	0120	1,322	17/8/2017
26,660	E0821107000	April, 2017	0120	933	17/8/2017

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26,661	N0320115000	April, 2017	0120	1,770	17/8/2017
26,662	G0161025000	April, 2017	0120	993	17/8/2017
26,663	P0470132000	April, 2017	0120	1,060	17/8/2017
26,664	N0264498000	April, 2017	0120	215	17/8/2017
26,665	N0262692000	April, 2017	0120	218	17/8/2017
26,666	N0271736000	April, 2017	0120	886	17/8/2017
26,667	N0330558000	April, 2017	0120	1,063	17/8/2017
26,668	N0280269000	April, 2017	0120	1,574	17/8/2017
26,669	C0390351000	April, 2017	0120	2,345	17/8/2017
26,670	A0250344000	April, 2017	0120	2,051	17/8/2017
26,671	N0280701000	April, 2017	0120	1,559	17/8/2017
26,672	E0750729000	April, 2017	0120	898	17/8/2017
26,673	E0630545000	April, 2017	0120	1,832	17/8/2017
26,674	A0202216033	April, 2017	0120	608	17/8/2017
26,675	E0612305000	April, 2017	0120	3,167	17/8/2017
26,676	E0730032000	April, 2017	0120	863	17/8/2017
26,677	C0280396000	April, 2017	0120	1,590	17/8/2017
26,678	C0310634000	April, 2017	0120	3,074	17/8/2017
26,679	N0281022000	April, 2017	0120	1,016	17/8/2017
26,680	D0100981000	April, 2017	0120	217	17/8/2017
26,681	G0390213000	April, 2017	0120	304	17/8/2017
26,682	C0041588000	April, 2017	0120	749	17/8/2017
26,683	G0390704000	April, 2017	0120	404	17/8/2017
26,684	G0391140000	April, 2017	0120	285	17/8/2017
26,685	E0732376000	April, 2017	0120	1,184	17/8/2017
26,686	G0230354000	April, 2017	0120	2,484	17/8/2017
26,687	G0190715000	April, 2017	0120	1,531	17/8/2017
26,688	W1581219000	April, 2017	0120	16,229	17/8/2017
26,689	E0820984000	April, 2017	0120	608	17/8/2017
26,690	G0499478000	April, 2017	0120	1,077	17/8/2017
26,691	N0331155000	April, 2017	0120	457	17/8/2017
26,692	E0821275000	April, 2017	0120	856	17/8/2017
26,693	E0821278000	April, 2017	0120	924	17/8/2017

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26,694	G0190421000	April, 2017	0120	1,000	17/8/2017
26,695	G0161127000	April, 2017	0120	1,532	17/8/2017
26,696	G0190666000	April, 2017	0120	1,355	17/8/2017
26,697	G0160329000	April, 2017	0120	1,316	17/8/2017
26,698	G0160588000	April, 2017	0120	1,172	17/8/2017
26,699	G0191126000	April, 2017	0120	1,126	17/8/2017
26,700	G0190826000	April, 2017	0120	1,025	17/8/2017
26,701	G0190523000	April, 2017	0120	1,015	17/8/2017
26,702	G0190748000	April, 2017	0120	997	17/8/2017
26,703	G0193295000	April, 2017	0120	557	17/8/2017
26,704	N0260409000	April, 2017	0120	825	17/8/2017
26,705	G0230446000	April, 2017	0120	2,454	17/8/2017
26,706	G0230400000	April, 2017	0120	2,454	17/8/2017
26,707	E0600048000	April, 2017	0120	1,908	17/8/2017
26,708	G0190641000	April, 2017	0120	1,698	17/8/2017
26,709	N0260061000	April, 2017	0120	1,651	17/8/2017
26,710	E0600292000	April, 2017	0120	1,587	17/8/2017
26,711	N0350877000	April, 2017	0120	285	17/8/2017
26,712	G1630107000	April, 2017	0120	457	17/8/2017
26,713	G0650456000	April, 2017	0120	1,116	17/8/2017
26,714	C0291208000	April, 2017	0120	1,184	17/8/2017
26,715	G0530111000	April, 2017	0120	31,259	17/8/2017
26,716	E0821139000	April, 2017	0120	856	17/8/2017
26,717	E0800540000	April, 2017	0120	1,003	17/8/2017
26,718	G0160862000	April, 2017	0120	916	17/8/2017
26,719	C0400345000	April, 2017	0120	440	17/8/2017
26,720	C0381452000	April, 2017	0120	1,114	17/8/2017
26,721	N0320318000	April, 2017	0120	1,073	17/8/2017
26,722	C0381103000	April, 2017	0120	883	17/8/2017
26,723	N0260445000	April, 2017	0120	825	17/8/2017
26,724	C0400347000	April, 2017	0120	440	17/8/2017
26,725	C0400346000	April, 2017	0120	457	17/8/2017
26,726	E1070387000	April, 2017	0120	312	17/8/2017

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26,727	E0821722000	April, 2017	0120	900	17/8/2017
26,728	N0320519000	April, 2017	0120	964	17/8/2017
26,729	N0280099000	April, 2017	0120	682	17/8/2017
26,730	N0271085000	April, 2017	0120	1,369	17/8/2017
26,731	N0271087000	April, 2017	0120	1,179	17/8/2017
26,732	D0110445000	April, 2017	0120	445	17/8/2017
26,733	G0190980000	April, 2017	0120	1,024	17/8/2017
26,734	G0230653000	April, 2017	0120	2,583	17/8/2017
26,735	G1610167000	April, 2017	0121	1,247	17/8/2017
26,736	C0351799000	April, 2017	0121	14,985	17/8/2017
26,737	G0391060000	April, 2017	0121	341	17/8/2017
26,738	E0730809000	April, 2017	0121	1,164	17/8/2017
26,739	C0320913000	April, 2017	0121	876	17/8/2017
26,740	N0270467000	April, 2017	0121	911	17/8/2017
26,741	C0040832000	April, 2017	0121	1,689	17/8/2017
26,742	C0040850000	April, 2017	0121	2,481	17/8/2017
26,743	C0041605000	April, 2017	0121	1,037	17/8/2017
26,744	C0380319000	April, 2017	0121	344	17/8/2017
26,745	C0380320000	April, 2017	0121	350	17/8/2017
26,746	C0310108000	April, 2017	0121	1,999	17/8/2017
26,747	C0361037000	April, 2017	0121	4,124	17/8/2017
26,748	C0360435000	April, 2017	0121	3,193	17/8/2017
26,749	C0360038000	April, 2017	0121	2,702	17/8/2017
26,750	C0310058000	April, 2017	0121	2,324	17/8/2017
26,751	C0360638000	April, 2017	0121	1,820	17/8/2017
26,752	C0310431000	April, 2017	0121	1,671	17/8/2017
26,753	C0310293000	April, 2017	0121	1,630	17/8/2017
26,754	C0360237000	April, 2017	0121	1,601	17/8/2017
26,755	C0360671000	April, 2017	0121	1,530	17/8/2017
26,756	C0360297000	April, 2017	0121	1,500	17/8/2017
26,757	C0360753000	April, 2017	0121	1,499	17/8/2017
26,758	C0360354000	April, 2017	0121	1,453	17/8/2017
26,759	C0310251000	April, 2017	0121	1,433	17/8/2017

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26,760	C0310693000	April, 2017	0121	1,420	17/8/2017
26,761	C0310015000	April, 2017	0121	1,268	17/8/2017
26,762	C0360231000	April, 2017	0121	1,223	17/8/2017
26,763	C0360007000	April, 2017	0121	917	17/8/2017
26,764	C0360521000	April, 2017	0121	664	17/8/2017
26,765	C0360376000	April, 2017	0121	633	17/8/2017
26,766	C0360318000	April, 2017	0121	633	17/8/2017
26,767	C0310058001	April, 2017	0121	632	17/8/2017
26,768	C0380308000	April, 2017	0121	531	17/8/2017
26,769	C0382419000	April, 2017	0121	457	17/8/2017
26,770	N0640076000	April, 2017	0121	218	17/8/2017
26,771	G0230132000	April, 2017	0121	2,580	17/8/2017
26,772	E0600256000	April, 2017	0121	1,446	17/8/2017
26,773	G0195046000	April, 2017	0121	587	17/8/2017
26,774	C0411537000	April, 2017	0121	239	17/8/2017
26,775	G0151659000	April, 2017	0121	894	17/8/2017
26,776	N0320182000	April, 2017	0121	1,126	17/8/2017
26,777	G0501464000	October, 2017	5025	6,093	7/5/2018
26,778	N0490428000	October, 2017	0014	11,979	8/5/2018
26,779	E0820877000	October, 2017	0014	16,869	8/5/2018
26,780	E0670140000	October, 2017	0014	17,169	8/5/2018
26,781	E0800552000	October, 2017	0014	17,364	8/5/2018
26,782	E0660173000	October, 2017	0014	37,925	8/5/2018
26,783	E0660293000	October, 2017	0014	37,732	8/5/2018
26,784	E0302360000	October, 2017	0016	1,437	8/5/2018
26,785	A0052027000	October, 2017	0027	1,448	8/5/2018
26,786	A0050723000	October, 2017	0040	1,606	8/5/2018
26,787	A0050653000	October, 2017	0056	698	8/5/2018
26,788	A0052343000	October, 2017	0056	954	8/5/2018
26,789	A0050836000	October, 2017	0056	983	8/5/2018
26,790	A0051848000	October, 2017	0056	1,211	8/5/2018
26,791	N0640699000	October, 2017	0400	558	8/5/2018
26,792	N0261058000	October, 2017	0400	1,783	8/5/2018

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26,793	N0542704000	October, 2017	0400	16,418	8/5/2018
26,794	N0640470000	October, 2017	0400	7,589	8/5/2018
26,795	A0203427000	October, 2017	0606	42,851	8/5/2018
26,796	C0430149000	October, 2017	0634	26,124	8/5/2018
26,797	C0350566000	July, 2017	1679	1,981	20/11/2017
26,798	C0350928000	July, 2017	1679	1,356	20/11/2017
26,799	C0351569000	July, 2017	1679	1,263	20/11/2017
26,800	C0353002000	July, 2017	1679	1,244	20/11/2017
26,801	C0351862000	July, 2017	1679	890	20/11/2017
26,802	C0352125000	July, 2017	1679	623	20/11/2017
26,803	D0120131000	July, 2017	1783	575	20/11/2017
26,804	C0300899000	July, 2017	1783	2,511	20/11/2017
26,805	G0530103000	April, 2017	1783	2,315	20/11/2017
26,806	C0352222000	July, 2017	1797	1,185	20/11/2017
26,807	N0151634000	July, 2017	1797	21,791	20/11/2017
26,808	W9000536001	July, 2017	1797	111,329	20/11/2017
26,809	G0490166000	July, 2017	2214	580	20/11/2017
26,810	G0496561000	July, 2017	2214	1,105	20/11/2017
26,811	G1611091000	July, 2017	2214	1,011	20/11/2017
26,812	G0491793000	July, 2017	2214	979	20/11/2017
26,813	G0490677000	July, 2017	2214	950	20/11/2017
26,814	G0490158000	July, 2017	2214	944	20/11/2017
26,815	G0492399000	July, 2017	2214	901	20/11/2017
26,816	G0490789000	July, 2017	2214	601	20/11/2017
26,817	G0490094000	July, 2017	2214	656	20/11/2017
26,818	G0496656000	July, 2017	2214	1,901	20/11/2017
26,819	G0490719000	July, 2017	2214	1,678	20/11/2017
26,820	G0496729000	July, 2017	2214	1,565	20/11/2017
26,821	G0496634000	July, 2017	2214	1,565	20/11/2017
26,822	G0496592000	July, 2017	2214	1,493	20/11/2017
26,823	G0490015000	July, 2017	2214	1,457	20/11/2017
26,824	G0491653000	July, 2017	2214	679	20/11/2017
26,825	G0490790000	July, 2017	2214	608	20/11/2017

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26,826	E0590032000	July, 2017	2265	18,969	20/11/2017
26,827	C0300480000	July, 2017	2312	1,910	20/11/2017
26,828	E0302465000	July, 2017	2341	75,077	20/11/2017
26,829	G0491778000	July, 2017	2380	1,370	20/11/2017
26,830	C0292006000	July, 2017	2404	1,394	20/11/2017
26,831	C0290053000	July, 2017	2404	1,508	20/11/2017
26,832	C0301305000	July, 2017	2404	1,511	20/11/2017
26,833	C0301190000	July, 2017	2404	2,443	20/11/2017
26,834	C0300474000	July, 2017	2404	1,910	20/11/2017
26,835	C0300859000	July, 2017	2404	1,724	20/11/2017
26,836	C0351136000	July, 2017	2404	1,647	20/11/2017
26,837	G0496596000	July, 2017	2404	1,634	20/11/2017
26,838	C0301505000	July, 2017	2404	1,525	20/11/2017
26,839	C0350889000	July, 2017	2404	1,509	20/11/2017
26,840	C0300858000	July, 2017	2404	1,421	20/11/2017
26,841	W1560233000	July, 2017	2424	33,509	20/11/2017
26,842	N0412507000	July, 2017	2440	16,724	20/11/2017
26,843	C0300956000	July, 2017	2441	2,445	20/11/2017
26,844	C0351964000	July, 2017	2450	1,101	20/11/2017
26,845	G0230506000	July, 2017	2450	3,221	20/11/2017
26,846	G0230741000	July, 2017	2450	1,699	20/11/2017
26,847	C0350257000	July, 2017	2500	1,730	20/11/2017
26,848	C0300512000	July, 2017	5000	1,370	20/11/2017
26,849	G0496792000	July, 2017	5000	2,534	20/11/2017
26,850	A0262427000	July, 2017	5000	15,355	20/11/2017
26,851	G0051433000	July, 2017	5022	1,251	20/11/2017
26,852	G1611013000	July, 2017	5023	803	20/11/2017
26,853	C0350796000	July, 2017	5025	898	20/11/2017
26,854	C0300185000	July, 2017	5025	1,188	20/11/2017
26,855	C0350324000	July, 2017	5025	1,173	20/11/2017
26,856	C0290432000	July, 2017	5027	957	20/11/2017
26,857	C0300039000	July, 2017	5027	1,323	20/11/2017
26,858	C0291997000	July, 2017	5027	1,340	20/11/2017

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26,859	C0351911000	July, 2017	5027	2,635	20/11/2017
26,860	C0300789000	July, 2017	5027	3,932	20/11/2017
26,861	C0290249000	July, 2017	5027	4,681	20/11/2017
26,862	C0291938000	July, 2017	5027	2,790	20/11/2017
26,863	C0350378000	July, 2017	5027	1,510	20/11/2017
26,864	C0290631000	July, 2017	5027	1,355	20/11/2017
26,865	C0300112000	July, 2017	5027	1,152	20/11/2017
26,866	C0351029000	July, 2017	5027	1,030	20/11/2017
26,867	C0370809000	July, 2017	0008	1,375	21/11/2017
26,868	C0351207000	July, 2017	0008	4,954	21/11/2017
26,869	N0040511000	July, 2017	0014	598	21/11/2017
26,870	G0201865000	July, 2017	0014	683	21/11/2017
26,871	C0342484000	July, 2017	0014	15,435	21/11/2017
26,872	N0350715000	July, 2017	0014	7,820	21/11/2017
26,873	G0490096000	July, 2017	0014	1,379	21/11/2017
26,874	G0151220000	July, 2017	0014	908	21/11/2017
26,875	E1592258000	July, 2017	0014	16,724	21/11/2017
26,876	W1580045000	July, 2017	0014	50,114	21/11/2017
26,877	G0281100000	July, 2017	0014	25,339	21/11/2017
26,878	E1592290000	July, 2017	0014	16,724	21/11/2017
26,879	G0490142000	July, 2017	0015	1,149	21/11/2017
26,880	G0496744000	July, 2017	0015	1,602	21/11/2017
26,881	C0350353000	July, 2017	0016	608	21/11/2017
26,882	G0496770000	July, 2017	0018	1,204	21/11/2017
26,883	D0130508000	July, 2017	0020	464	21/11/2017
26,884	D0120366000	July, 2017	0020	1,382	21/11/2017
26,885	N0330589001	July, 2017	0007	656	27/11/2017
26,886	N0330589002	July, 2017	0007	656	27/11/2017
26,887	E0802648000	July, 2017	0007	674	27/11/2017
26,888	N0300175000	July, 2017	0007	702	27/11/2017
26,889	N0300651000	July, 2017	0007	714	27/11/2017
26,890	N0330270000	July, 2017	0007	866	27/11/2017
26,891	N0330589000	July, 2017	0007	919	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
26,892	N0270152000	July, 2017	0007	1,052	27/11/2017
26,893	N0300925000	July, 2017	0007	2,086	27/11/2017
26,894	N0270060000	July, 2017	0007	870	27/11/2017
26,895	A0280182000	July, 2017	0012	2,089	27/11/2017
26,896	C0360202000	July, 2017	0015	1,315	27/11/2017
26,897	H0020048000	July, 2017	0015	4,559	27/11/2017
26,898	N0410048000	July, 2017	0016	530	27/11/2017
26,899	N0330406000	July, 2017	0016	719	27/11/2017
26,900	C0342599000	July, 2017	0016	848	27/11/2017
26,901	G0162482000	July, 2017	0019	458	27/11/2017
26,902	E0580274000	July, 2017	0019	608	27/11/2017
26,903	E0611957000	July, 2017	0019	2,428	27/11/2017
26,904	C0350077000	July, 2017	0034	908	27/11/2017
26,905	C0342522000	July, 2017	0035	771	27/11/2017
26,906	N0260952000	July, 2017	0038	1,459	27/11/2017
26,907	C0310534000	July, 2017	0038	2,055	27/11/2017
26,908	E0800058000	July, 2017	0040	458	27/11/2017
26,909	C0330625000	July, 2017	0040	1,375	27/11/2017
26,910	N0265415000	July, 2017	0043	247	27/11/2017
26,911	E0611181000	July, 2017	0043	944	27/11/2017
26,912	E0800390000	July, 2017	0044	972	27/11/2017
26,913	C0360489000	July, 2017	0045	1,490	27/11/2017
26,914	G0050500000	July, 2017	0045	30,071	27/11/2017
26,915	E0800006000	July, 2017	0047	799	27/11/2017
26,916	N0260363000	July, 2017	0047	1,697	27/11/2017
26,917	E0800322000	July, 2017	0048	1,077	27/11/2017
26,918	E0800321000	July, 2017	0048	1,249	27/11/2017
26,919	C0320331000	July, 2017	0051	348	27/11/2017
26,920	A0281139000	July, 2017	0051	3,194	27/11/2017
26,921	C0301393000	July, 2017	0051	8,534	27/11/2017
26,922	N0260743000	July, 2017	0051	2,153	27/11/2017
26,923	G0161395000	July, 2017	0053	908	27/11/2017
26,924	C0310021000	July, 2017	0053	1,674	27/11/2017

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26,925	N0262951000	July, 2017	0053	1,001	27/11/2017
26,926	A0290851000	July, 2017	0056	724	27/11/2017
26,927	A0281664000	July, 2017	0056	767	27/11/2017
26,928	A0290853000	July, 2017	0056	724	27/11/2017
26,929	A0281404000	July, 2017	0056	963	27/11/2017
26,930	A0281440000	July, 2017	0056	963	27/11/2017
26,931	N0330395000	July, 2017	0056	1,152	27/11/2017
26,932	A0290741000	July, 2017	0056	1,360	27/11/2017
26,933	A0280256000	July, 2017	0056	5,028	27/11/2017
26,934	A0290275000	July, 2017	0056	3,795	27/11/2017
26,935	A0280171000	July, 2017	0056	3,370	27/11/2017
26,936	A0280172000	July, 2017	0056	3,249	27/11/2017
26,937	A0291239000	July, 2017	0056	2,150	27/11/2017
26,938	A0291241000	July, 2017	0056	1,976	27/11/2017
26,939	A0280239000	July, 2017	0056	1,890	27/11/2017
26,940	N0330690000	July, 2017	0056	1,774	27/11/2017
26,941	A0291240000	July, 2017	0056	1,520	27/11/2017
26,942	A0290815000	July, 2017	0056	1,277	27/11/2017
26,943	A0281463000	July, 2017	0056	963	27/11/2017
26,944	A0281450000	July, 2017	0056	963	27/11/2017
26,945	A0281439000	July, 2017	0056	963	27/11/2017
26,946	N0282891000	July, 2017	0059	405	27/11/2017
26,947	N0282869000	July, 2017	0059	406	27/11/2017
26,948	N0260967000	July, 2017	0059	946	27/11/2017
26,949	G0151808000	July, 2017	0063	462	27/11/2017
26,950	G0150143000	July, 2017	0063	2,103	27/11/2017
26,951	G0050848000	July, 2017	0063	2,037	27/11/2017
26,952	G0160101000	July, 2017	0063	1,689	27/11/2017
26,953	G0151310000	July, 2017	0063	1,625	27/11/2017
26,954	G0160305000	July, 2017	0063	1,621	27/11/2017
26,955	G0150896000	July, 2017	0063	1,548	27/11/2017
26,956	G0151140000	July, 2017	0063	1,499	27/11/2017
26,957	G0161377000	July, 2017	0063	1,489	27/11/2017

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26,958	G0051833000	July, 2017	0063	1,450	27/11/2017
26,959	G0051410000	July, 2017	0063	1,424	27/11/2017
26,960	G0050777000	July, 2017	0063	1,347	27/11/2017
26,961	G0150028000	July, 2017	0063	1,343	27/11/2017
26,962	G0150748000	July, 2017	0063	1,327	27/11/2017
26,963	G0163640000	July, 2017	0063	7,140	27/11/2017
26,964	G0150912000	July, 2017	0063	1,326	27/11/2017
26,965	G0051825000	July, 2017	0063	1,217	27/11/2017
26,966	G0051851000	July, 2017	0063	1,184	27/11/2017
26,967	G0150546000	July, 2017	0063	1,153	27/11/2017
26,968	G0151197000	July, 2017	0063	1,126	27/11/2017
26,969	G0150311000	July, 2017	0063	1,012	27/11/2017
26,970	G0150588000	July, 2017	0063	877	27/11/2017
26,971	G0151019000	July, 2017	0063	810	27/11/2017
26,972	G0151080000	July, 2017	0063	747	27/11/2017
26,973	N0150070000	July, 2017	0400	1,030	27/11/2017
26,974	N0412797000	July, 2017	0400	771	27/11/2017
26,975	N0412776000	July, 2017	0400	771	27/11/2017
26,976	N0281854000	July, 2017	0400	667	27/11/2017
26,977	N0261089000	July, 2017	0400	661	27/11/2017
26,978	N0265471000	July, 2017	0400	572	27/11/2017
26,979	N0410280000	July, 2017	0400	485	27/11/2017
26,980	N0264467000	July, 2017	0400	482	27/11/2017
26,981	C0320533000	July, 2017	0502	218	27/11/2017
26,982	C0330221000	July, 2017	0502	2,948	27/11/2017
26,983	C0310221000	July, 2017	0502	2,307	27/11/2017
26,984	C0290814000	July, 2017	0502	1,616	27/11/2017
26,985	C0350204000	July, 2017	0502	1,330	27/11/2017
26,986	C0342670000	July, 2017	0502	1,007	27/11/2017
26,987	C0342672000	July, 2017	0502	935	27/11/2017
26,988	N0260611000	July, 2017	0502	834	27/11/2017
26,989	G0100696000	July, 2017	0502	824	27/11/2017
26,990	C0342671000	July, 2017	0502	744	27/11/2017

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26,991	C0340049000	July, 2017	0502	656	27/11/2017
26,992	C0342711000	July, 2017	0502	579	27/11/2017
26,993	C0341227000	July, 2017	0502	568	27/11/2017
26,994	C0330593000	July, 2017	0502	440	27/11/2017
26,995	N0600056000	July, 2017	0502	23,595	27/11/2017
26,996	C0360867000	July, 2017	0502	3,711	27/11/2017
26,997	C0311059000	July, 2017	0502	2,098	27/11/2017
26,998	C0310464000	July, 2017	0502	1,664	27/11/2017
26,999	C0342483000	July, 2017	0502	1,207	27/11/2017
27,000	N0300525000	July, 2017	0502	1,096	27/11/2017
27,001	C0341349000	July, 2017	0502	427	27/11/2017
27,002	E0800472000	July, 2017	0526	1,262	27/11/2017
27,003	C0402084000	July, 2017	1119	1,177	27/11/2017
27,004	N0300863000	July, 2017	1119	1,043	27/11/2017
27,005	N0300900000	July, 2017	1119	999	27/11/2017
27,006	N0300740000	July, 2017	1119	945	27/11/2017
27,007	N0330263000	July, 2017	1119	607	27/11/2017
27,008	C0402071000	July, 2017	1119	554	27/11/2017
27,009	N0261871000	July, 2017	1119	540	27/11/2017
27,010	N0331080000	July, 2017	1119	1,808	27/11/2017
27,011	N0261058000	July, 2017	1119	1,735	27/11/2017
27,012	C0400860000	July, 2017	1119	469	27/11/2017
27,013	C0402885000	July, 2017	1119	409	27/11/2017
27,014	C0400334000	July, 2017	1119	392	27/11/2017
27,015	C0400707000	July, 2017	1119	409	27/11/2017
27,016	A0240037000	July, 2017	1155	945	27/11/2017
27,017	A0240063000	July, 2017	1155	1,152	27/11/2017
27,018	C0360557000	July, 2017	1155	1,337	27/11/2017
27,019	G0391209000	July, 2017	1156	323	27/11/2017
27,020	G0490641000	July, 2017	1156	1,058	27/11/2017
27,021	E0732612000	July, 2017	1178	336	27/11/2017
27,022	E0732613000	July, 2017	1178	336	27/11/2017
27,023	E0730038000	July, 2017	1178	693	27/11/2017

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27,024	E0721121000	July, 2017	1178	932	27/11/2017
27,025	E0730746000	July, 2017	1178	1,007	27/11/2017
27,026	E0730982000	July, 2017	1178	1,171	27/11/2017
27,027	E0721119000	July, 2017	1178	1,222	27/11/2017
27,028	G0280689000	July, 2017	1178	5,025	27/11/2017
27,029	E0720027000	July, 2017	1178	2,850	27/11/2017
27,030	C0410807000	July, 2017	1178	2,416	27/11/2017
27,031	E0732106000	July, 2017	1178	1,508	27/11/2017
27,032	E0800410000	July, 2017	1178	1,470	27/11/2017
27,033	G0150966000	July, 2017	1178	1,340	27/11/2017
27,034	E0800376000	July, 2017	1178	1,267	27/11/2017
27,035	E0721118000	July, 2017	1178	1,180	27/11/2017
27,036	E0720835000	July, 2017	1178	1,117	27/11/2017
27,037	E0730745000	July, 2017	1178	1,020	27/11/2017
27,038	E0720954000	July, 2017	1178	986	27/11/2017
27,039	E0730606000	July, 2017	1178	771	27/11/2017
27,040	E0720540000	July, 2017	1178	759	27/11/2017
27,041	E0720885000	July, 2017	1178	667	27/11/2017
27,042	N0300534000	July, 2017	1212	1,810	27/11/2017
27,043	G0150074000	July, 2017	1212	2,481	27/11/2017
27,044	C0320617000	July, 2017	1213	458	27/11/2017
27,045	C0310139000	July, 2017	1213	1,418	27/11/2017
27,046	C0301591000	July, 2017	1216	671	27/11/2017
27,047	G0161562000	July, 2017	1218	947	27/11/2017
27,048	G0190219000	July, 2017	1218	1,238	27/11/2017
27,049	G0190266000	July, 2017	1218	1,280	27/11/2017
27,050	G0161479000	July, 2017	1218	1,067	27/11/2017
27,051	G0161126000	July, 2017	1218	992	27/11/2017
27,052	G0162418000	July, 2017	1218	1,282	27/11/2017
27,053	G0161065000	July, 2017	1218	1,313	27/11/2017
27,054	G0160465000	July, 2017	1218	1,899	27/11/2017
27,055	G0191731000	July, 2017	1218	1,719	27/11/2017
27,056	G0160056000	July, 2017	1218	1,479	27/11/2017

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27,057	G0530108000	April, 2017	1220	1,287	27/11/2017
27,058	N0263669000	July, 2017	1509	1,692	27/11/2017
27,059	G0390213000	July, 2017	1549	300	27/11/2017
27,060	G0190904000	July, 2017	1678	675	27/11/2017
27,061	N0270694000	July, 2017	1679	1,277	27/11/2017
27,062	C0360572000	July, 2017	1679	2,534	27/11/2017
27,063	N0330878000	July, 2017	1679	2,241	27/11/2017
27,064	A0281521000	July, 2017	1783	656	27/11/2017
27,065	A0281527000	July, 2017	1783	656	27/11/2017
27,066	A0281538000	July, 2017	1783	656	27/11/2017
27,067	A0281569000	July, 2017	1783	656	27/11/2017
27,068	A0283127000	July, 2017	1783	1,431	27/11/2017
27,069	A0280691000	July, 2017	1783	1,286	27/11/2017
27,070	A0281786000	July, 2017	1783	1,153	27/11/2017
27,071	A0280019001	July, 2017	1783	1,152	27/11/2017
27,072	A0280680000	July, 2017	1783	812	27/11/2017
27,073	A0280763000	July, 2017	1783	735	27/11/2017
27,074	A0280778000	July, 2017	1783	692	27/11/2017
27,075	A0280802000	July, 2017	1783	665	27/11/2017
27,076	A0282130000	July, 2017	1783	656	27/11/2017
27,077	A0281582000	July, 2017	1783	656	27/11/2017
27,078	A0281576000	July, 2017	1783	656	27/11/2017
27,079	A0281570000	July, 2017	1783	656	27/11/2017
27,080	A0280310000	July, 2017	1783	5,338	27/11/2017
27,081	A0280075000	July, 2017	1783	3,607	27/11/2017
27,082	A0281120000	July, 2017	1783	3,599	27/11/2017
27,083	A0280162000	July, 2017	1783	2,354	27/11/2017
27,084	A0281119000	July, 2017	1783	2,168	27/11/2017
27,085	A0280021000	July, 2017	1783	1,926	27/11/2017
27,086	A0281121000	July, 2017	1783	1,790	27/11/2017
27,087	A0281558000	July, 2017	1783	656	27/11/2017
27,088	C0350771000	July, 2017	1797	956	27/11/2017
27,089	E0760527000	July, 2017	1797	8,804	27/11/2017

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27,090	N0330675000	July, 2017	1797	1,271	27/11/2017
27,091	E0580161000	July, 2017	1848	867	27/11/2017
27,092	E0580146000	July, 2017	1848	1,452	27/11/2017
27,093	E0580328000	July, 2017	1848	1,377	27/11/2017
27,094	E0580009000	July, 2017	1848	1,857	27/11/2017
27,095	E0580225000	July, 2017	1848	1,584	27/11/2017
27,096	E0580177000	July, 2017	1848	1,568	27/11/2017
27,097	E0580504000	July, 2017	1848	1,449	27/11/2017
27,098	E0580220000	July, 2017	1848	1,230	27/11/2017
27,099	E0580095000	July, 2017	1848	1,215	27/11/2017
27,100	G0162422000	July, 2017	1848	1,025	27/11/2017
27,101	G0492728000	July, 2017	2214	708	27/11/2017
27,102	E0642084000	July, 2017	2214	13,349	27/11/2017
27,103	E0610507000	July, 2017	2214	3,008	27/11/2017
27,104	E0610506000	July, 2017	2214	3,008	27/11/2017
27,105	E0610505000	July, 2017	2214	3,008	27/11/2017
27,106	E0611841000	July, 2017	2214	1,462	27/11/2017
27,107	N0300506000	July, 2017	2214	1,000	27/11/2017
27,108	G1611131000	July, 2017	2214	1,017	27/11/2017
27,109	A0250413000	July, 2017	2274	1,273	27/11/2017
27,110	A0250631000	July, 2017	2274	3,172	27/11/2017
27,111	A0250911000	July, 2017	2282	18,884	27/11/2017
27,112	A0240272000	July, 2017	2313	939	27/11/2017
27,113	A0280169000	July, 2017	2313	1,952	27/11/2017
27,114	A0280252000	July, 2017	2313	3,503	27/11/2017
27,115	A0281212000	July, 2017	2313	2,258	27/11/2017
27,116	A0281213000	July, 2017	2313	1,358	27/11/2017
27,117	E0611907000	July, 2017	2380	679	27/11/2017
27,118	E0660149000	July, 2017	2380	33,509	27/11/2017
27,119	E0610404000	July, 2017	2380	1,358	27/11/2017
27,120	E0611844000	July, 2017	2380	2,246	27/11/2017
27,121	P0270042000	July, 2017	2389	800	27/11/2017
27,122	C0301560000	July, 2017	2404	505	27/11/2017

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27,123	C0310364002	July, 2017	2404	656	27/11/2017
27,124	C0330337000	July, 2017	2404	5,773	27/11/2017
27,125	C0310364000	July, 2017	2404	2,302	27/11/2017
27,126	C0310364001	July, 2017	2404	656	27/11/2017
27,127	C0321174000	July, 2017	2404	641	27/11/2017
27,128	E0611889000	July, 2017	2439	994	27/11/2017
27,129	G0051713000	July, 2017	2441	1,127	27/11/2017
27,130	N0330889000	July, 2017	2441	1,255	27/11/2017
27,131	A0040221000	July, 2017	2441	58,508	27/11/2017
27,132	N0330599000	July, 2017	2450	911	27/11/2017
27,133	G0230626000	July, 2017	2450	5,058	27/11/2017
27,134	N0330600003	July, 2017	2450	21,391	27/11/2017
27,135	G0270850000	July, 2017	2450	8,039	27/11/2017
27,136	G0161415000	July, 2017	2450	2,736	27/11/2017
27,137	N0330531000	July, 2017	2450	1,719	27/11/2017
27,138	C0410867000	July, 2017	2450	1,539	27/11/2017
27,139	N0270616000	July, 2017	2450	1,601	27/11/2017
27,140	N0330162000	July, 2017	0526	1,634	27/11/2017
27,141	C0370375000	July, 2017	0541	2,706	27/11/2017
27,142	B0230316000	July, 2017	0543	16,724	27/11/2017
27,143	E0731553000	July, 2017	0568	939	27/11/2017
27,144	M0130559000	July, 2017	0583	305	27/11/2017
27,145	M0130557000	July, 2017	0583	319	27/11/2017
27,146	M0130813000	July, 2017	0583	319	27/11/2017
27,147	M0131260000	July, 2017	0583	330	27/11/2017
27,148	M0130556000	July, 2017	0583	319	27/11/2017
27,149	M0131258000	July, 2017	0583	345	27/11/2017
27,150	M0131259000	July, 2017	0583	492	27/11/2017
27,151	M0130831000	July, 2017	0583	477	27/11/2017
27,152	M0131271000	July, 2017	0583	430	27/11/2017
27,153	E0720231000	July, 2017	0599	755	27/11/2017
27,154	E0720233000	July, 2017	0599	755	27/11/2017
27,155	N0262579000	July, 2017	0599	1,829	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,156	G0496700000	July, 2017	0599	1,686	27/11/2017
27,157	C0370996000	July, 2017	0599	2,134	27/11/2017
27,158	E0610282000	July, 2017	0599	3,322	27/11/2017
27,159	G0391165000	July, 2017	0631	218	27/11/2017
27,160	G0161128000	July, 2017	0631	1,361	27/11/2017
27,161	G0391167000	July, 2017	0631	409	27/11/2017
27,162	G1560107000	July, 2017	0631	507	27/11/2017
27,163	G0160709000	July, 2017	0631	969	27/11/2017
27,164	C0350269000	July, 2017	0631	932	27/11/2017
27,165	C0290542000	July, 2017	0634	470	27/11/2017
27,166	C0290496000	July, 2017	0634	524	27/11/2017
27,167	C0291944000	July, 2017	0634	12,008	27/11/2017
27,168	C0290023000	July, 2017	0634	6,088	27/11/2017
27,169	C0290651000	July, 2017	0634	2,214	27/11/2017
27,170	C0291124000	July, 2017	0634	1,375	27/11/2017
27,171	C0291290000	July, 2017	0634	1,154	27/11/2017
27,172	G0190942000	July, 2017	0786	1,021	27/11/2017
27,173	E0720937000	July, 2017	0786	1,352	27/11/2017
27,174	E0802041000	July, 2017	0786	1,272	27/11/2017
27,175	N0300768000	July, 2017	0786	1,036	27/11/2017
27,176	G1520422000	July, 2017	0830	668	27/11/2017
27,177	G1550263000	July, 2017	0830	884	27/11/2017
27,178	G1520536000	July, 2017	0830	958	27/11/2017
27,179	G1520259000	July, 2017	0830	951	27/11/2017
27,180	G1520405000	July, 2017	0830	719	27/11/2017
27,181	G1520135000	July, 2017	0830	1,096	27/11/2017
27,182	G1520442000	July, 2017	0830	1,659	27/11/2017
27,183	G1520067000	July, 2017	0830	1,486	27/11/2017
27,184	G0150277000	July, 2017	0830	1,479	27/11/2017
27,185	G0150358000	July, 2017	0830	1,271	27/11/2017
27,186	G1520420000	July, 2017	0830	998	27/11/2017
27,187	N0410354000	July, 2017	0851	333	27/11/2017
27,188	C0341442000	July, 2017	0851	346	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,189	C0341436000	July, 2017	0851	338	27/11/2017
27,190	N0300265000	July, 2017	0851	1,096	27/11/2017
27,191	E0800548000	July, 2017	0851	956	27/11/2017
27,192	W0132875000	July, 2017	0857	397	27/11/2017
27,193	W0191340000	July, 2017	0857	1,593	27/11/2017
27,194	N0260603000	July, 2017	0877	1,026	27/11/2017
27,195	G0190960000	July, 2017	0878	752	27/11/2017
27,196	E0612003000	July, 2017	0878	1,230	27/11/2017
27,197	G0190745000	July, 2017	0878	1,215	27/11/2017
27,198	G0191177000	July, 2017	0878	1,133	27/11/2017
27,199	G0191472000	July, 2017	0878	933	27/11/2017
27,200	G0230405000	July, 2017	0878	908	27/11/2017
27,201	G0190544000	July, 2017	0878	908	27/11/2017
27,202	W0071166000	July, 2017	0879	3,359	27/11/2017
27,203	P0250236000	July, 2017	0889	600	27/11/2017
27,204	G0160862000	July, 2017	0896	905	27/11/2017
27,205	G0151304000	July, 2017	0896	1,162	27/11/2017
27,206	N0251342000	July, 2017	1102	458	27/11/2017
27,207	C0360521000	July, 2017	1102	661	27/11/2017
27,208	N0263644000	July, 2017	1102	795	27/11/2017
27,209	C0361016000	July, 2017	1102	5,256	27/11/2017
27,210	C0361037000	July, 2017	1102	4,031	27/11/2017
27,211	C0370510000	July, 2017	1102	3,719	27/11/2017
27,212	C0311188000	July, 2017	1102	3,536	27/11/2017
27,213	C0360794000	July, 2017	1102	3,366	27/11/2017
27,214	C0360675000	July, 2017	1102	3,304	27/11/2017
27,215	C0360068000	July, 2017	1102	2,385	27/11/2017
27,216	C0360787000	July, 2017	1102	2,298	27/11/2017
27,217	C0360639000	July, 2017	1102	2,178	27/11/2017
27,218	C0310716000	July, 2017	1102	1,984	27/11/2017
27,219	C0310649000	July, 2017	1102	1,953	27/11/2017
27,220	C0360275000	July, 2017	1102	1,908	27/11/2017
27,221	C0360673000	July, 2017	1102	1,810	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,222	N0260614000	July, 2017	1102	1,748	27/11/2017
27,223	C0360271000	July, 2017	1102	1,696	27/11/2017
27,224	C0370564000	July, 2017	1102	1,446	27/11/2017
27,225	C0310251000	July, 2017	1102	1,407	27/11/2017
27,226	C0291453000	July, 2017	1102	1,279	27/11/2017
27,227	C0361104000	July, 2017	1102	1,207	27/11/2017
27,228	C0360028000	July, 2017	1102	1,145	27/11/2017
27,229	C0361005000	July, 2017	1102	1,076	27/11/2017
27,230	C0311376000	July, 2017	1102	1,060	27/11/2017
27,231	C0360365000	July, 2017	1102	1,002	27/11/2017
27,232	C0310005000	July, 2017	1102	944	27/11/2017
27,233	C0360531000	July, 2017	1102	919	27/11/2017
27,234	C0360045000	July, 2017	1102	908	27/11/2017
27,235	C0360012000	July, 2017	1102	906	27/11/2017
27,236	C0360007000	July, 2017	1102	902	27/11/2017
27,237	C0361193000	July, 2017	1102	820	27/11/2017
27,238	C0290534000	July, 2017	1118	393	27/11/2017
27,239	G0190176000	July, 2017	1118	1,050	27/11/2017
27,240	G0190774000	July, 2017	1118	1,330	27/11/2017
27,241	G0162326000	July, 2017	1118	1,439	27/11/2017
27,242	G0191686000	July, 2017	1118	1,735	27/11/2017
27,243	G0060944000	July, 2017	1118	26,714	27/11/2017
27,244	G0191331000	July, 2017	1118	1,810	27/11/2017
27,245	G0162459000	July, 2017	1118	1,714	27/11/2017
27,246	G0162358000	July, 2017	1118	1,345	27/11/2017
27,247	G0191733000	July, 2017	1118	1,152	27/11/2017
27,248	G0151654000	July, 2017	1118	1,087	27/11/2017
27,249	G0160814000	July, 2017	1118	980	27/11/2017
27,250	G0150598000	July, 2017	1118	656	27/11/2017
27,251	N0262495000	July, 2017	1119	384	27/11/2017
27,252	N0300116000	July, 2017	1119	1,602	27/11/2017
27,253	N0331051000	July, 2017	1119	1,534	27/11/2017
27,254	C0410823000	July, 2017	1119	1,527	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,255	N0330304000	July, 2017	1119	1,457	27/11/2017
27,256	C0370839000	July, 2017	1119	1,442	27/11/2017
27,257	C0410874000	July, 2017	1119	1,422	27/11/2017
27,258	N0300063000	July, 2017	1119	1,407	27/11/2017
27,259	N0300299000	July, 2017	1119	1,371	27/11/2017
27,260	N0270651000	July, 2017	1119	900	27/11/2017
27,261	N0300065000	July, 2017	1119	838	27/11/2017
27,262	N0270429000	July, 2017	1119	825	27/11/2017
27,263	N0330234000	July, 2017	1119	718	27/11/2017
27,264	N0300828000	July, 2017	1119	683	27/11/2017
27,265	N0262865000	July, 2017	1119	674	27/11/2017
27,266	N0270220000	July, 2017	1119	669	27/11/2017
27,267	N0300900001	July, 2017	1119	656	27/11/2017
27,268	N0260880000	July, 2017	1119	608	27/11/2017
27,269	C0410035000	July, 2017	1119	5,002	27/11/2017
27,270	G0130025000	July, 2017	1119	4,511	27/11/2017
27,271	C0410266000	July, 2017	1119	3,722	27/11/2017
27,272	C0410425000	July, 2017	1119	2,859	27/11/2017
27,273	C0410993000	July, 2017	1119	2,469	27/11/2017
27,274	C0410351000	July, 2017	1119	2,188	27/11/2017
27,275	C0410857000	July, 2017	1119	1,606	27/11/2017
27,276	N0300461000	July, 2017	1119	1,602	27/11/2017
27,277	E0800518000	July, 2017	2462	746	27/11/2017
27,278	E0610610000	July, 2017	2485	458	27/11/2017
27,279	A0240036000	July, 2017	2485	980	27/11/2017
27,280	G0151206000	July, 2017	2485	1,125	27/11/2017
27,281	A0240278000	July, 2017	2485	1,218	27/11/2017
27,282	A0240133000	July, 2017	2485	974	27/11/2017
27,283	A0240145000	July, 2017	2485	713	27/11/2017
27,284	A0240596000	July, 2017	2485	879	27/11/2017
27,285	A0240632000	July, 2017	2485	973	27/11/2017
27,286	A0240621000	July, 2017	2485	874	27/11/2017
27,287	A0281788000	July, 2017	2486	993	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,288	C0300356000	July, 2017	2490	1,697	27/11/2017
27,289	A0290469000	July, 2017	2490	2,088	27/11/2017
27,290	C0330969000	July, 2017	2491	1,692	27/11/2017
27,291	N0270555000	July, 2017	5000	1,118	27/11/2017
27,292	E0610451000	July, 2017	5000	3,572	27/11/2017
27,293	A0283122000	July, 2017	5000	1,895	27/11/2017
27,294	E0800515000	July, 2017	5001	1,607	27/11/2017
27,295	G0161486000	July, 2017	5010	684	27/11/2017
27,296	A0264157000	July, 2017	5010	17,415	27/11/2017
27,297	E0800499000	July, 2017	5010	858	27/11/2017
27,298	G1520251000	July, 2017	5022	951	27/11/2017
27,299	G0152152000	July, 2017	5022	1,099	27/11/2017
27,300	E0742826000	July, 2017	5023	458	27/11/2017
27,301	E0740263000	July, 2017	5023	674	27/11/2017
27,302	E0740262000	July, 2017	5023	645	27/11/2017
27,303	E0710485000	July, 2017	5023	842	27/11/2017
27,304	E0742776000	July, 2017	5023	636	27/11/2017
27,305	E0850404000	July, 2017	5023	18,989	27/11/2017
27,306	E0741473000	July, 2017	5023	7,820	27/11/2017
27,307	E0742569000	July, 2017	5023	3,359	27/11/2017
27,308	E0742565000	July, 2017	5023	3,359	27/11/2017
27,309	E0710414000	July, 2017	5023	1,692	27/11/2017
27,310	E0743058000	July, 2017	5023	1,408	27/11/2017
27,311	E0710118000	July, 2017	5023	1,232	27/11/2017
27,312	E0731467000	July, 2017	5023	1,209	27/11/2017
27,313	C0342625000	July, 2017	5027	664	27/11/2017
27,314	C0330982000	July, 2017	5027	970	27/11/2017
27,315	C0330241002	July, 2017	5027	1,589	27/11/2017
27,316	C0300860000	July, 2017	5027	2,906	27/11/2017
27,317	C0331057000	July, 2017	5027	1,649	27/11/2017
27,318	C0331022000	July, 2017	5027	1,012	27/11/2017
27,319	C0330980000	July, 2017	5027	1,117	27/11/2017
27,320	C0330987000	July, 2017	5027	1,101	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,321	C0330978000	July, 2017	5027	970	27/11/2017
27,322	C0330988000	July, 2017	5027	969	27/11/2017
27,323	E0822082000	October, 2017	0857	656	8/5/2018
27,324	W0133284000	October, 2017	0857	1,397	8/5/2018
27,325	W0130018000	October, 2017	0857	1,161	8/5/2018
27,326	N0200124000	October, 2017	0947	2,706	8/5/2018
27,327	C0037091000	October, 2017	0947	12,624	8/5/2018
27,328	C0360417000	October, 2017	1102	9,102	8/5/2018
27,329	N0465136000	October, 2017	1102	9,855	8/5/2018
27,330	C0450274000	October, 2017	1102	39,174	8/5/2018
27,331	G0211762000	October, 2017	1115	1,239	8/5/2018
27,332	E0695240000	October, 2017	1178	1,785	8/5/2018
27,333	G0501054000	October, 2017	1218	18,607	8/5/2018
27,334	G0501668000	October, 2017	1218	18,607	8/5/2018
27,335	W9001470000	October, 2017	1549	18,008	8/5/2018
27,336	X9001193001	October, 2017	1549	18,008	8/5/2018
27,337	A0281594000	October, 2017	1783	721	8/5/2018
27,338	G0611866000	October, 2017	2214	758	8/5/2018
27,339	G0499411000	October, 2017	2214	13,029	8/5/2018
27,340	G0612314000	October, 2017	2214	1,918	8/5/2018
27,341	E0691423000	October, 2017	2256	1,237	8/5/2018
27,342	E0652095000	October, 2017	2380	18,607	8/5/2018
27,343	G0280821000	October, 2017	2450	24,014	8/5/2018
27,344	C0291347000	October, 2017	5027	13,029	8/5/2018
27,345	C0350272000	April, 2017	0120	1,221	9/8/2017
27,346	C0280622000	April, 2017	0120	1,606	9/8/2017
27,347	C0300384000	April, 2017	0120	1,860	9/8/2017
27,348	C0342599000	April, 2017	0120	860	9/8/2017
27,349	N0340589000	April, 2017	0120	317	9/8/2017
27,350	C0350706000	April, 2017	0120	953	9/8/2017
27,351	C0390678000	April, 2017	0120	2,258	9/8/2017
27,352	C0342659000	April, 2017	0120	1,023	9/8/2017
27,353	C0350705000	April, 2017	0120	1,459	9/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,354	C0342674000	April, 2017	0120	1,023	9/8/2017
27,355	C0030478000	April, 2017	0120	884	9/8/2017
27,356	G0490797000	April, 2017	0120	1,144	9/8/2017
27,357	G0160378000	April, 2017	0120	1,026	9/8/2017
27,358	C0410870000	April, 2017	0120	2,723	9/8/2017
27,359	C0380362000	April, 2017	0120	323	9/8/2017
27,360	N0470895000	April, 2017	0120	16,229	9/8/2017
27,361	N0190450000	April, 2017	0120	194	9/8/2017
27,362	N0191418000	April, 2017	0120	434	9/8/2017
27,363	C0381276000	April, 2017	0120	458	9/8/2017
27,364	C0341189000	April, 2017	0120	524	9/8/2017
27,365	N0111054000	April, 2017	0120	584	9/8/2017
27,366	C0342625000	April, 2017	0120	675	9/8/2017
27,367	C0340049000	April, 2017	0120	632	9/8/2017
27,368	C0351214000	April, 2017	0120	2,466	9/8/2017
27,369	C0300934000	April, 2017	0120	1,807	9/8/2017
27,370	C0351049000	April, 2017	0120	1,713	9/8/2017
27,371	C0342670000	April, 2017	0120	1,036	9/8/2017
27,372	C0342672000	April, 2017	0120	960	9/8/2017
27,373	C0342671000	April, 2017	0120	759	9/8/2017
27,374	C0342652000	April, 2017	0120	732	9/8/2017
27,375	C0341728000	April, 2017	0120	723	9/8/2017
27,376	C0341187000	April, 2017	0120	524	9/8/2017
27,377	C0342623000	April, 2017	0120	457	9/8/2017
27,378	C0340960000	April, 2017	0120	311	9/8/2017
27,379	E0352870000	April, 2017	0120	884	9/8/2017
27,380	C0301266000	April, 2017	0120	23,166	9/8/2017
27,381	C0341012000	April, 2017	0120	1,659	9/8/2017
27,382	C0411973000	April, 2017	0120	716	9/8/2017
27,383	C0300432000	April, 2017	0120	1,552	9/8/2017
27,384	C0280098000	April, 2017	0120	1,937	9/8/2017
27,385	G0162696000	April, 2017	0120	16,229	9/8/2017
27,386	N0411741000	April, 2017	0120	611	9/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,387	C0410541000	April, 2017	0120	2,226	9/8/2017
27,388	C0410442000	April, 2017	0120	1,672	9/8/2017
27,389	E0248458000	April, 2017	0120	8,713	9/8/2017
27,390	C0412004000	April, 2017	0120	701	9/8/2017
27,391	C0411991000	April, 2017	0120	1,000	9/8/2017
27,392	C0280034000	April, 2017	0120	2,484	9/8/2017
27,393	H0110675000	April, 2017	0121	4,484	9/8/2017
27,394	G0051365000	April, 2017	0121	16,229	9/8/2017
27,395	G0051365001	April, 2017	0121	23,166	9/8/2017
27,396	N0340456000	April, 2017	0121	676	9/8/2017
27,397	C0381208000	April, 2017	0121	928	9/8/2017
27,398	G0160285000	April, 2017	0121	935	9/8/2017
27,399	G0161034000	April, 2017	0121	1,024	9/8/2017
27,400	G0160231000	April, 2017	0121	1,137	9/8/2017
27,401	C0382201000	April, 2017	0121	298	9/8/2017
27,402	C0401331000	April, 2017	0121	375	9/8/2017
27,403	C0410874000	April, 2017	0121	1,426	9/8/2017
27,404	C0413579000	April, 2017	0121	1,220	9/8/2017
27,405	C0412541000	April, 2017	0121	842	9/8/2017
27,406	C0400313000	April, 2017	0121	632	9/8/2017
27,407	C0400309000	April, 2017	0121	632	9/8/2017
27,408	C0400297000	April, 2017	0121	632	9/8/2017
27,409	C0400294000	April, 2017	0121	632	9/8/2017
27,410	C0400293000	April, 2017	0121	632	9/8/2017
27,411	N0182175000	April, 2017	0121	6,434	9/8/2017
27,412	C0411927000	April, 2017	0121	4,928	9/8/2017
27,413	C0410405000	April, 2017	0121	3,243	9/8/2017
27,414	C0410466000	April, 2017	0121	2,918	9/8/2017
27,415	C0381163000	April, 2017	0121	586	9/8/2017
27,416	C0401330000	April, 2017	0121	311	9/8/2017
27,417	G0160972000	April, 2017	0121	1,352	9/8/2017
27,418	E0783156000	April, 2017	0121	1,309	9/8/2017
27,419	E0782676000	April, 2017	0121	8,729	9/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,420	C0410385000	April, 2017	0121	2,074	9/8/2017
27,421	C0280227000	April, 2017	0121	1,441	9/8/2017
27,422	C0280490000	April, 2017	0121	1,569	9/8/2017
27,423	C0300828000	April, 2017	0121	3,134	9/8/2017
27,424	E0301072000	January, 2017	0751	16,658	9/8/2017
27,425	E1170032000	April, 2017	0121	119,880	9/8/2017
27,426	E0300534000	April, 2017	0121	75,608	9/8/2017
27,427	E0300500000	April, 2017	0121	108,013	9/8/2017
27,428	C0351864000	April, 2017	0121	457	9/8/2017
27,429	C0350988000	April, 2017	0121	2,484	9/8/2017
27,430	C0281843000	April, 2017	0121	1,058	9/8/2017
27,431	N0250308000	April, 2017	0121	434	9/8/2017
27,432	N0263917000	April, 2017	0121	6,776	9/8/2017
27,433	C0350907000	April, 2017	0121	1,905	9/8/2017
27,434	C0350759000	April, 2017	0121	1,394	9/8/2017
27,435	N0280714000	April, 2017	0121	659	9/8/2017
27,436	G0490169000	April, 2017	0122	582	9/8/2017
27,437	G0490789000	April, 2017	0122	601	9/8/2017
27,438	G0490768000	April, 2017	0122	895	9/8/2017
27,439	G0490674000	April, 2017	0122	1,247	9/8/2017
27,440	Y9001674000	April, 2017	0122	6,008	9/8/2017
27,441	G0490166000	April, 2017	0122	586	9/8/2017
27,442	E0660209000	April, 2017	0122	22,574	9/8/2017
27,443	C0351191000	April, 2017	0122	2,750	9/8/2017
27,444	K0601663000	April, 2017	0122	58,484	9/8/2017
27,445	N0072985000	April, 2017	0122	915	9/8/2017
27,446	C0300171000	April, 2017	0122	1,349	9/8/2017
27,447	N0072848000	April, 2017	0122	850	9/8/2017
27,448	C0410132000	April, 2017	0122	2,176	9/8/2017
27,449	C0320179000	April, 2017	0122	320	9/8/2017
27,450	C0300938000	April, 2017	0122	3,535	9/8/2017
27,451	C0300400000	April, 2017	0122	2,763	9/8/2017
27,452	C0300864000	April, 2017	0122	2,370	9/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,453	C0321336000	April, 2017	0122	1,247	9/8/2017
27,454	C0320955000	April, 2017	0122	1,247	9/8/2017
27,455	C0320954000	April, 2017	0122	1,247	9/8/2017
27,456	C0320935000	April, 2017	0122	1,171	9/8/2017
27,457	C0321197000	April, 2017	0122	814	9/8/2017
27,458	C0320938000	April, 2017	0122	697	9/8/2017
27,459	C0320180000	April, 2017	0122	320	9/8/2017
27,460	C0300281000	April, 2017	0122	1,142	9/8/2017
27,461	C0320319000	April, 2017	0122	407	9/8/2017
27,462	C0320937000	April, 2017	0122	697	9/8/2017
27,463	N0411502000	April, 2017	0122	300	9/8/2017
27,464	N0413228000	April, 2017	0122	481	9/8/2017
27,465	N0412595000	April, 2017	0122	1,184	9/8/2017
27,466	N0411523000	April, 2017	0122	962	9/8/2017
27,467	N0411521000	April, 2017	0122	858	9/8/2017
27,468	N0412515000	April, 2017	0122	716	9/8/2017
27,469	N0411651000	April, 2017	0122	632	9/8/2017
27,470	C0411888000	April, 2017	0122	766	9/8/2017
27,471	C0300948000	April, 2017	0122	2,556	9/8/2017
27,472	C0411896000	April, 2017	0122	884	9/8/2017
27,473	N0630677000	April, 2017	0122	1,247	9/8/2017
27,474	A0232016000	April, 2017	0122	16,229	9/8/2017
27,475	C0320145005	April, 2017	0122	801	9/8/2017
27,476	C0300053000	April, 2017	0122	1,709	9/8/2017
27,477	C0350262000	April, 2017	0122	901	9/8/2017
27,478	G0160905000	April, 2017	0125	554	9/8/2017
27,479	E0640579000	April, 2017	0125	24,958	9/8/2017
27,480	G0160962000	April, 2017	0125	717	9/8/2017
27,481	G0490781000	April, 2017	0125	719	9/8/2017
27,482	N0072815000	April, 2017	0125	831	9/8/2017
27,483	C0280668000	April, 2017	0125	1,857	9/8/2017
27,484	C0300860000	April, 2017	0125	2,987	9/8/2017
27,485	G0163288000	April, 2017	0120	240	10/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,486	G0163287000	April, 2017	0120	505	10/8/2017
27,487	A0054088000	April, 2017	0120	14,732	10/8/2017
27,488	C0351292000	April, 2017	0120	3,795	10/8/2017
27,489	C0300671000	April, 2017	0120	5,256	10/8/2017
27,490	C0380088000	April, 2017	0120	217	10/8/2017
27,491	C0351126000	April, 2017	0120	2,644	10/8/2017
27,492	N0541947000	January, 2017	0670	7,379	10/8/2017
27,493	E0301338000	April, 2017	0120	47,429	10/8/2017
27,494	O0164010000	April, 2017	0120	7,589	10/8/2017
27,495	O0160665000	April, 2017	0120	7,358	10/8/2017
27,496	G0493407000	April, 2017	0120	4,542	10/8/2017
27,497	C0410119000	April, 2017	0120	2,358	10/8/2017
27,498	G0490142000	April, 2017	0120	1,177	10/8/2017
27,499	C0300185000	April, 2017	0120	1,219	10/8/2017
27,500	C0381181000	April, 2017	0120	694	10/8/2017
27,501	G0162305000	April, 2017	0120	1,651	10/8/2017
27,502	N0340537000	April, 2017	0120	544	10/8/2017
27,503	C0413555000	April, 2017	0120	1,050	10/8/2017
27,504	C0402680000	April, 2017	0120	704	10/8/2017
27,505	G0151220000	April, 2017	0120	884	10/8/2017
27,506	A0050900000	January, 2017	0670	13,854	10/8/2017
27,507	G0161462000	April, 2017	0120	428	10/8/2017
27,508	D0131170000	April, 2017	0120	21,629	10/8/2017
27,509	X0120329000	April, 2017	0120	458	10/8/2017
27,510	N0073009000	April, 2017	0120	578	10/8/2017
27,511	N0201346000	April, 2017	0120	508,205	10/8/2017
27,512	G1510640000	April, 2017	0120	212,324	10/8/2017
27,513	C0351312000	April, 2017	0120	27,008	10/8/2017
27,514	N0072824000	April, 2017	0120	1,773	10/8/2017
27,515	N0072962000	April, 2017	0120	1,711	10/8/2017
27,516	N0412693000	April, 2017	0120	1,453	10/8/2017
27,517	N0072986000	April, 2017	0120	1,198	10/8/2017
27,518	N0072944000	April, 2017	0120	973	10/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,519	N0412699000	April, 2017	0120	607	10/8/2017
27,520	C0400770000	April, 2017	0120	320	10/8/2017
27,521	C0341309000	April, 2017	0120	408	10/8/2017
27,522	C0280817000	April, 2017	0120	7,383	10/8/2017
27,523	C0280761000	April, 2017	0120	4,253	10/8/2017
27,524	C0280544000	April, 2017	0120	2,751	10/8/2017
27,525	C0300127000	April, 2017	0120	1,738	10/8/2017
27,526	C0342721000	April, 2017	0120	543	10/8/2017
27,527	C0280321000	April, 2017	0120	927	10/8/2017
27,528	C0342579000	April, 2017	0120	815	10/8/2017
27,529	C0342722000	April, 2017	0120	573	10/8/2017
27,530	C0340512000	April, 2017	0120	386	10/8/2017
27,531	N0411991000	April, 2017	0120	587	10/8/2017
27,532	G0230078000	April, 2017	0120	2,399	10/8/2017
27,533	E0305284000	April, 2017	0120	12,658	10/8/2017
27,534	G0230912000	April, 2017	0120	519	10/8/2017
27,535	C0291944000	April, 2017	0120	11,984	10/8/2017
27,536	C0280686000	April, 2017	0120	2,532	10/8/2017
27,537	C0280263000	April, 2017	0120	1,920	10/8/2017
27,538	C0280280000	April, 2017	0120	1,744	10/8/2017
27,539	C0291124000	April, 2017	0120	1,415	10/8/2017
27,540	C0280132000	April, 2017	0120	1,262	10/8/2017
27,541	C0291290000	April, 2017	0120	1,183	10/8/2017
27,542	C0291334000	April, 2017	0120	578	10/8/2017
27,543	G0230925000	April, 2017	0120	529	10/8/2017
27,544	C0290496000	April, 2017	0120	540	10/8/2017
27,545	G0162351000	April, 2017	0120	700	10/8/2017
27,546	N0412025000	April, 2017	0120	1,028	10/8/2017
27,547	C0300300000	April, 2017	0120	1,658	10/8/2017
27,548	C0381315000	April, 2017	0120	304	10/8/2017
27,549	C0350444000	April, 2017	0120	1,803	10/8/2017
27,550	D0110316000	April, 2017	0120	587	10/8/2017
27,551	C0412533000	April, 2017	0120	887	10/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,552	C0280724000	April, 2017	0120	2,435	10/8/2017
27,553	C0412527000	April, 2017	0120	1,030	10/8/2017
27,554	N0340612000	April, 2017	0121	310	10/8/2017
27,555	C0040643000	April, 2017	0121	48,629	10/8/2017
27,556	C0320202000	April, 2017	0121	347	10/8/2017
27,557	C0320197000	April, 2017	0121	354	10/8/2017
27,558	C0321210000	April, 2017	0121	608	10/8/2017
27,559	G0230232000	April, 2017	0121	2,504	10/8/2017
27,560	N0261794000	April, 2017	0121	7,610	10/8/2017
27,561	G0161529000	April, 2017	0121	427	10/8/2017
27,562	G0160812000	April, 2017	0121	1,079	17/8/2017
27,563	N0340901000	April, 2017	0121	327	17/8/2017
27,564	N0340301000	April, 2017	0121	340	17/8/2017
27,565	N0350124000	April, 2017	0121	499	17/8/2017
27,566	C0360192000	April, 2017	0121	2,385	17/8/2017
27,567	N0271031000	April, 2017	0121	229	17/8/2017
27,568	C0320931000	April, 2017	0121	1,010	17/8/2017
27,569	N0412451000	April, 2017	0121	1,142	17/8/2017
27,570	G0190583000	April, 2017	0121	1,438	17/8/2017
27,571	N0330718000	April, 2017	0121	1,085	17/8/2017
27,572	N0260291000	April, 2017	0121	1,048	17/8/2017
27,573	C0280220000	April, 2017	0121	1,464	17/8/2017
27,574	C0351954000	April, 2017	0121	1,626	17/8/2017
27,575	N0412418000	April, 2017	0121	1,521	17/8/2017
27,576	G0193876000	April, 2017	0121	349	17/8/2017
27,577	G0192767000	April, 2017	0121	546	17/8/2017
27,578	G0193541000	April, 2017	0121	548	17/8/2017
27,579	G0160453000	April, 2017	0121	682	17/8/2017
27,580	N0320854000	April, 2017	0121	682	17/8/2017
27,581	G0190145000	April, 2017	0121	878	17/8/2017
27,582	N0412519000	April, 2017	0121	949	17/8/2017
27,583	G0190108000	April, 2017	0121	2,484	17/8/2017
27,584	G0161721000	April, 2017	0121	1,970	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,585	G0161711000	April, 2017	0121	1,938	17/8/2017
27,586	G0161085000	April, 2017	0121	1,911	17/8/2017
27,587	G0161190000	April, 2017	0121	1,866	17/8/2017
27,588	G0162459000	April, 2017	0121	1,756	17/8/2017
27,589	E0720282000	April, 2017	0121	1,330	17/8/2017
27,590	E0721287003	April, 2017	0121	1,309	17/8/2017
27,591	E0721287002	April, 2017	0121	1,309	17/8/2017
27,592	E0721287001	April, 2017	0121	1,309	17/8/2017
27,593	E0720582000	April, 2017	0121	1,291	17/8/2017
27,594	N0330641000	April, 2017	0121	1,282	17/8/2017
27,595	E0720929000	April, 2017	0121	1,225	17/8/2017
27,596	E0720351000	April, 2017	0121	1,186	17/8/2017
27,597	E0720650000	April, 2017	0121	1,183	17/8/2017
27,598	E0720371000	April, 2017	0121	902	17/8/2017
27,599	E0750320000	April, 2017	0121	900	17/8/2017
27,600	E0750656000	April, 2017	0121	895	17/8/2017
27,601	G1630031000	April, 2017	0121	830	17/8/2017
27,602	E1070008000	April, 2017	0121	506	17/8/2017
27,603	E0800232000	April, 2017	0121	481	17/8/2017
27,604	C0382290000	April, 2017	0121	384	17/8/2017
27,605	G0161546000	April, 2017	0121	568	17/8/2017
27,606	C0280783000	April, 2017	0121	3,786	17/8/2017
27,607	C0280123000	April, 2017	0121	1,985	17/8/2017
27,608	C0280015000	April, 2017	0121	1,536	17/8/2017
27,609	N0320690000	April, 2017	0121	1,247	17/8/2017
27,610	G0162344000	April, 2017	0121	1,076	17/8/2017
27,611	N0320027000	April, 2017	0121	1,032	17/8/2017
27,612	C0341926000	April, 2017	0121	1,128	17/8/2017
27,613	E0820234000	April, 2017	0121	882	17/8/2017
27,614	C0300987000	April, 2017	0121	6,013	17/8/2017
27,615	C0301001000	April, 2017	0121	2,970	17/8/2017
27,616	C0300988000	April, 2017	0121	1,980	17/8/2017
27,617	C0301000000	April, 2017	0121	2,970	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,618	C0300989000	April, 2017	0121	1,980	17/8/2017
27,619	C0381260000	April, 2017	0121	528	17/8/2017
27,620	G0152740000	April, 2017	0121	716	17/8/2017
27,621	N0320339000	April, 2017	0121	808	17/8/2017
27,622	C0342519000	April, 2017	0121	976	17/8/2017
27,623	G0160224000	April, 2017	0121	1,829	17/8/2017
27,624	E0821697000	April, 2017	0121	1,396	17/8/2017
27,625	C0393009000	April, 2017	0121	1,116	17/8/2017
27,626	N0331822000	April, 2017	0121	1,042	17/8/2017
27,627	E0820215000	April, 2017	0121	985	17/8/2017
27,628	E0750895000	April, 2017	0121	938	17/8/2017
27,629	E0820149000	April, 2017	0121	876	17/8/2017
27,630	G0190256000	April, 2017	0121	1,716	17/8/2017
27,631	E0750723000	April, 2017	0121	633	17/8/2017
27,632	C0280710000	April, 2017	0121	3,722	17/8/2017
27,633	E0821129000	April, 2017	0121	856	17/8/2017
27,634	E0630804000	April, 2017	0121	1,345	17/8/2017
27,635	E0611235000	April, 2017	0121	365	17/8/2017
27,636	E0600499000	April, 2017	0121	1,170	17/8/2017
27,637	E0600391000	April, 2017	0121	1,144	17/8/2017
27,638	E0630139000	April, 2017	0121	1,136	17/8/2017
27,639	E0630243000	April, 2017	0121	989	17/8/2017
27,640	E0630324000	April, 2017	0121	979	17/8/2017
27,641	E0630021000	April, 2017	0121	973	17/8/2017
27,642	E0731450000	April, 2017	0121	942	17/8/2017
27,643	E0630519000	April, 2017	0121	914	17/8/2017
27,644	E0630254000	April, 2017	0121	914	17/8/2017
27,645	E0630174000	April, 2017	0121	914	17/8/2017
27,646	E0630396000	April, 2017	0121	899	17/8/2017
27,647	E0630135000	April, 2017	0121	896	17/8/2017
27,648	G0530001000	April, 2017	0121	27,236	17/8/2017
27,649	E0641246000	April, 2017	0121	21,629	17/8/2017
27,650	E0600173000	April, 2017	0121	1,433	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,651	E0600035000	April, 2017	0121	1,433	17/8/2017
27,652	E0630225000	April, 2017	0121	1,409	17/8/2017
27,653	E0630533000	April, 2017	0121	1,371	17/8/2017
27,654	E0630276000	April, 2017	0121	1,368	17/8/2017
27,655	E0630258000	April, 2017	0121	1,368	17/8/2017
27,656	E0630643000	April, 2017	0121	1,355	17/8/2017
27,657	E0631664000	April, 2017	0121	1,315	17/8/2017
27,658	E0630265000	April, 2017	0121	1,118	17/8/2017
27,659	E0630288000	April, 2017	0121	1,064	17/8/2017
27,660	E0630042000	April, 2017	0121	1,028	17/8/2017
27,661	E0822199000	April, 2017	0121	890	17/8/2017
27,662	E0630838000	April, 2017	0121	3,863	17/8/2017
27,663	E0630825000	April, 2017	0121	2,229	17/8/2017
27,664	E0630311000	April, 2017	0121	1,560	17/8/2017
27,665	E0630181000	April, 2017	0121	1,537	17/8/2017
27,666	E0631135000	April, 2017	0121	843	17/8/2017
27,667	C0393007000	April, 2017	0121	1,162	17/8/2017
27,668	G0230645000	April, 2017	0121	1,638	17/8/2017
27,669	G0230181000	April, 2017	0121	3,499	17/8/2017
27,670	G0230610000	April, 2017	0121	2,654	17/8/2017
27,671	C0311197000	April, 2017	0121	302	17/8/2017
27,672	C0391878000	April, 2017	0121	306	17/8/2017
27,673	C0391336000	April, 2017	0121	382	17/8/2017
27,674	N0262867000	April, 2017	0121	476	17/8/2017
27,675	N0310483002	April, 2017	0121	632	17/8/2017
27,676	C0350294000	April, 2017	0121	705	17/8/2017
27,677	N0280164000	April, 2017	0121	1,247	17/8/2017
27,678	C0350819000	April, 2017	0121	1,165	17/8/2017
27,679	C0393006000	April, 2017	0121	1,162	17/8/2017
27,680	C0393004000	April, 2017	0121	1,162	17/8/2017
27,681	C0393005000	April, 2017	0121	1,119	17/8/2017
27,682	C0393011000	April, 2017	0121	1,109	17/8/2017
27,683	N0265999000	April, 2017	0121	1,049	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,684	C0392009000	April, 2017	0121	1,044	17/8/2017
27,685	C0350719000	April, 2017	0121	992	17/8/2017
27,686	C0280334000	April, 2017	0121	983	17/8/2017
27,687	N0266019000	April, 2017	0121	982	17/8/2017
27,688	C0391503000	April, 2017	0121	972	17/8/2017
27,689	N0260250000	April, 2017	0121	911	17/8/2017
27,690	C0391696000	April, 2017	0121	887	17/8/2017
27,691	N0310569001	April, 2017	0121	632	17/8/2017
27,692	C0391932000	April, 2017	0121	457	17/8/2017
27,693	N0320467000	April, 2017	0121	2,220	17/8/2017
27,694	C0390199000	April, 2017	0121	2,075	17/8/2017
27,695	C0310671000	April, 2017	0121	1,984	17/8/2017
27,696	C0390291000	April, 2017	0121	1,705	17/8/2017
27,697	G0150739000	April, 2017	0121	1,698	17/8/2017
27,698	N0260657000	April, 2017	0121	1,616	17/8/2017
27,699	N0320909000	April, 2017	0121	1,571	17/8/2017
27,700	C0390022000	April, 2017	0121	1,471	17/8/2017
27,701	C0390104000	April, 2017	0121	1,442	17/8/2017
27,702	C0351247000	April, 2017	0121	6,084	17/8/2017
27,703	C0280962000	April, 2017	0121	4,556	17/8/2017
27,704	C0390298000	April, 2017	0121	3,676	17/8/2017
27,705	C0390631000	April, 2017	0121	2,918	17/8/2017
27,706	C0390632000	April, 2017	0121	2,359	17/8/2017
27,707	C0350871000	April, 2017	0121	1,438	17/8/2017
27,708	C0390057000	April, 2017	0121	1,353	17/8/2017
27,709	N0310569000	April, 2017	0121	1,346	17/8/2017
27,710	N0310569002	April, 2017	0121	1,309	17/8/2017
27,711	N0260540000	April, 2017	0121	1,276	17/8/2017
27,712	N0260539000	April, 2017	0121	1,276	17/8/2017
27,713	C0350922000	April, 2017	0121	607	17/8/2017
27,714	P0570099000	April, 2017	0121	960	17/8/2017
27,715	E0751275000	April, 2017	0121	714	17/8/2017
27,716	N0281206000	April, 2017	0121	481	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,717	N0281273000	April, 2017	0121	1,517	17/8/2017
27,718	N0281261000	April, 2017	0121	957	17/8/2017
27,719	C0390343000	April, 2017	0121	2,080	17/8/2017
27,720	C0390378000	April, 2017	0121	2,255	17/8/2017
27,721	G0151654000	April, 2017	0121	1,108	17/8/2017
27,722	E0580686000	April, 2017	0121	12,902	17/8/2017
27,723	E0750713000	April, 2017	0121	942	17/8/2017
27,724	G0150467000	April, 2017	0121	995	17/8/2017
27,725	G0499158000	April, 2017	0122	250	17/8/2017
27,726	N0511043002	April, 2017	0122	632	17/8/2017
27,727	N0511043001	April, 2017	0122	632	17/8/2017
27,728	N0340332000	April, 2017	0122	344	17/8/2017
27,729	A0202216022	April, 2017	0122	668	17/8/2017
27,730	C0350151000	April, 2017	0122	1,574	17/8/2017
27,731	N0310116000	April, 2017	0122	1,339	17/8/2017
27,732	N0321064000	April, 2017	0122	1,497	17/8/2017
27,733	N0340880000	April, 2017	0122	358	17/8/2017
27,734	N0331646000	April, 2017	0122	743	17/8/2017
27,735	N0310496002	April, 2017	0122	632	17/8/2017
27,736	N0310496005	April, 2017	0122	632	17/8/2017
27,737	N0330820000	April, 2017	0122	1,583	17/8/2017
27,738	N0263769000	April, 2017	0122	1,182	17/8/2017
27,739	N0331321000	April, 2017	0122	1,247	17/8/2017
27,740	N0310496000	April, 2017	0122	1,093	17/8/2017
27,741	N0310496004	April, 2017	0122	632	17/8/2017
27,742	N0310496003	April, 2017	0122	632	17/8/2017
27,743	N0340744000	April, 2017	0122	324	17/8/2017
27,744	E0081345000	April, 2017	0122	522	17/8/2017
27,745	A0171593000	April, 2017	0122	2,549	17/8/2017
27,746	E0091458000	April, 2017	0122	1,919	17/8/2017
27,747	N0263302000	April, 2017	0122	1,247	17/8/2017
27,748	N0260577000	April, 2017	0122	2,096	17/8/2017
27,749	N0260433000	April, 2017	0122	1,251	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,750	A0240297000	April, 2017	0122	841	17/8/2017
27,751	A0240713000	April, 2017	0122	1,302	17/8/2017
27,752	G0151206000	April, 2017	0122	1,148	17/8/2017
27,753	A0240083000	April, 2017	0122	3,534	17/8/2017
27,754	G0150781000	April, 2017	0122	697	17/8/2017
27,755	E0821186000	April, 2017	0122	670	17/8/2017
27,756	M0130299000	April, 2017	0122	1,256	17/8/2017
27,757	C0390126000	April, 2017	0122	1,237	17/8/2017
27,758	E0611870000	April, 2017	0122	2,480	17/8/2017
27,759	C0351183000	April, 2017	0122	3,164	17/8/2017
27,760	E0083325000	April, 2017	0122	713	17/8/2017
27,761	E0083319000	April, 2017	0122	848	17/8/2017
27,762	E0081753000	April, 2017	0122	749	17/8/2017
27,763	N0280867000	April, 2017	0122	1,340	17/8/2017
27,764	N0350844000	April, 2017	0125	335	17/8/2017
27,765	G1616409000	April, 2017	0125	694	17/8/2017
27,766	E0720136000	April, 2017	0125	654	17/8/2017
27,767	N0280094000	April, 2017	0125	715	17/8/2017
27,768	E0630824000	April, 2017	0125	2,302	17/8/2017
27,769	E0630822000	April, 2017	0125	2,302	17/8/2017
27,770	A0250376000	April, 2017	0125	1,331	17/8/2017
27,771	G0191837000	April, 2017	0125	1,123	17/8/2017
27,772	E0630249000	April, 2017	0125	1,013	17/8/2017
27,773	N0310836000	April, 2017	0125	950	17/8/2017
27,774	C0391486000	April, 2017	0125	824	17/8/2017
27,775	N0260095000	April, 2017	0125	1,097	17/8/2017
27,776	G1630019000	April, 2017	0125	1,285	17/8/2017
27,777	C0281061000	April, 2017	0125	4,288	17/8/2017
27,778	G1616211000	April, 2017	0125	368	17/8/2017
27,779	E0300023000	April, 2017	0125	600	17/8/2017
27,780	E0300211000	April, 2017	0125	600	17/8/2017
27,781	E0303538000	April, 2017	0125	15,149	17/8/2017
27,782	G0152321000	April, 2017	0125	1,165	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,783	G0150186000	April, 2017	0125	1,589	17/8/2017
27,784	E0740847000	April, 2017	0125	818	17/8/2017
27,785	E0821052000	April, 2017	0125	935	17/8/2017
27,786	E0801479000	April, 2017	0125	1,006	17/8/2017
27,787	E0821119000	April, 2017	0125	1,659	17/8/2017
27,788	E0821057000	April, 2017	0125	1,577	17/8/2017
27,789	E0821120000	April, 2017	0125	1,544	17/8/2017
27,790	E0820406000	April, 2017	0125	1,413	17/8/2017
27,791	E0730096000	April, 2017	0125	1,206	17/8/2017
27,792	E0710149000	April, 2017	0125	1,089	17/8/2017
27,793	E0820449000	April, 2017	0125	1,007	17/8/2017
27,794	G0151827000	April, 2017	0125	936	17/8/2017
27,795	E0730404000	April, 2017	0125	902	17/8/2017
27,796	E0821637000	April, 2017	0125	870	17/8/2017
27,797	G0160017000	April, 2017	0125	1,027	17/8/2017
27,798	C0391377000	April, 2017	0125	1,119	17/8/2017
27,799	C0360930000	April, 2017	0125	3,820	17/8/2017
27,800	C0351216000	April, 2017	0125	3,417	17/8/2017
27,801	C0331198000	April, 2017	0125	486	17/8/2017
27,802	C0330996000	April, 2017	0125	999	17/8/2017
27,803	C0281914000	April, 2017	0125	487	17/8/2017
27,804	C0290368000	April, 2017	0125	4,020	17/8/2017
27,805	C0351029000	April, 2017	0125	1,037	17/8/2017
27,806	C0330977000	April, 2017	0125	1,203	17/8/2017
27,807	C0331022000	April, 2017	0125	1,033	17/8/2017
27,808	C0330989000	April, 2017	0125	607	17/8/2017
27,809	N0320269000	April, 2017	0120	873	17/8/2017
27,810	N0351008000	April, 2017	0120	850	17/8/2017
27,811	N0264103000	April, 2017	0120	843	17/8/2017
27,812	N0320308000	April, 2017	0120	819	17/8/2017
27,813	N0260009000	April, 2017	0120	745	17/8/2017
27,814	N0260094000	April, 2017	0120	738	17/8/2017
27,815	N0320812000	April, 2017	0120	699	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,816	N0280073000	April, 2017	0120	682	17/8/2017
27,817	N0340036000	April, 2017	0120	677	17/8/2017
27,818	N0271766000	April, 2017	0120	675	17/8/2017
27,819	N0160511000	April, 2017	0120	670	17/8/2017
27,820	N0330640003	April, 2017	0120	648	17/8/2017
27,821	N0262260000	April, 2017	0120	5,984	17/8/2017
27,822	N0331086000	April, 2017	0120	3,544	17/8/2017
27,823	N0260695000	April, 2017	0120	2,172	17/8/2017
27,824	N0310238000	April, 2017	0120	2,097	17/8/2017
27,825	N0330048000	April, 2017	0120	2,053	17/8/2017
27,826	N0260580000	April, 2017	0120	1,950	17/8/2017
27,827	N0261059000	April, 2017	0120	1,847	17/8/2017
27,828	N0261058000	April, 2017	0120	1,778	17/8/2017
27,829	N0261015000	April, 2017	0120	1,644	17/8/2017
27,830	N0440136000	April, 2017	0120	14,392	17/8/2017
27,831	N0210566000	April, 2017	0120	9,608	17/8/2017
27,832	N0280322000	April, 2017	0120	1,586	17/8/2017
27,833	N0281049000	April, 2017	0120	1,582	17/8/2017
27,834	N0280878000	April, 2017	0120	1,565	17/8/2017
27,835	N0260238000	April, 2017	0120	1,457	17/8/2017
27,836	N0280108000	April, 2017	0120	1,403	17/8/2017
27,837	N0330640000	April, 2017	0120	1,401	17/8/2017
27,838	N0310879000	April, 2017	0120	1,384	17/8/2017
27,839	N0280547000	April, 2017	0120	1,184	17/8/2017
27,840	N0280357000	April, 2017	0120	1,651	17/8/2017
27,841	N0260615000	April, 2017	0120	1,156	17/8/2017
27,842	N0321212000	April, 2017	0120	1,136	17/8/2017
27,843	N0412841000	April, 2017	0120	1,104	17/8/2017
27,844	N0280447000	April, 2017	0120	996	17/8/2017
27,845	N0281027000	April, 2017	0120	948	17/8/2017
27,846	N0280769000	April, 2017	0120	927	17/8/2017
27,847	N0281162000	April, 2017	0120	918	17/8/2017
27,848	N0280805000	April, 2017	0120	891	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,849	N0280097000	April, 2017	0120	1,315	17/8/2017
27,850	N0280315000	April, 2017	0120	1,247	17/8/2017
27,851	N0265884000	April, 2017	0120	1,247	17/8/2017
27,852	N0320240000	April, 2017	0120	1,223	17/8/2017
27,853	N0330640005	April, 2017	0120	632	17/8/2017
27,854	N0330640004	April, 2017	0120	632	17/8/2017
27,855	N0262438000	April, 2017	0120	587	17/8/2017
27,856	N0262272000	April, 2017	0120	557	17/8/2017
27,857	N0350142000	April, 2017	0120	539	17/8/2017
27,858	N0350182000	April, 2017	0120	502	17/8/2017
27,859	N0280013000	April, 2017	0120	499	17/8/2017
27,860	N0410224000	April, 2017	0120	461	17/8/2017
27,861	N0341057000	April, 2017	0120	393	17/8/2017
27,862	N0350255000	April, 2017	0120	330	17/8/2017
27,863	N0350820000	April, 2017	0120	322	17/8/2017
27,864	N0261405000	April, 2017	0120	321	17/8/2017
27,865	E0821592000	April, 2017	0120	894	17/8/2017
27,866	N0331334000	April, 2017	0120	2,784	17/8/2017
27,867	C0341716000	April, 2017	0120	230	17/8/2017
27,868	C0342729000	April, 2017	0120	356	17/8/2017
27,869	C0341717000	April, 2017	0120	401	17/8/2017
27,870	N0272378000	April, 2017	0120	418	17/8/2017
27,871	C0351162000	April, 2017	0120	4,825	17/8/2017
27,872	C0290249000	April, 2017	0120	4,801	17/8/2017
27,873	C0311051000	April, 2017	0120	4,476	17/8/2017
27,874	C0350995000	April, 2017	0120	3,538	17/8/2017
27,875	C0350222000	April, 2017	0120	2,862	17/8/2017
27,876	C0350163000	April, 2017	0120	1,920	17/8/2017
27,877	C0351153000	April, 2017	0120	1,786	17/8/2017
27,878	C0410930000	April, 2017	0120	1,575	17/8/2017
27,879	N0263808000	April, 2017	0120	1,554	17/8/2017
27,880	C0351181000	April, 2017	0120	1,507	17/8/2017
27,881	C0382346000	April, 2017	0120	1,247	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,882	C0342673000	April, 2017	0120	1,247	17/8/2017
27,883	C0342483000	April, 2017	0120	1,247	17/8/2017
27,884	N0260902000	April, 2017	0120	1,128	17/8/2017
27,885	N0260888000	April, 2017	0120	1,128	17/8/2017
27,886	C0342514000	April, 2017	0120	1,121	17/8/2017
27,887	C0352252000	April, 2017	0120	1,119	17/8/2017
27,888	C0331097000	April, 2017	0120	1,080	17/8/2017
27,889	C0310268000	April, 2017	0120	1,061	17/8/2017
27,890	C0350076000	April, 2017	0120	1,033	17/8/2017
27,891	C0342589000	April, 2017	0120	1,002	17/8/2017
27,892	C0350343000	April, 2017	0120	958	17/8/2017
27,893	C0291293000	April, 2017	0120	908	17/8/2017
27,894	C0342557000	April, 2017	0120	890	17/8/2017
27,895	N0272080000	April, 2017	0120	696	17/8/2017
27,896	N0263808001	April, 2017	0120	648	17/8/2017
27,897	C0301271000	April, 2017	0120	648	17/8/2017
27,898	C0343891000	April, 2017	0120	632	17/8/2017
27,899	C0343890000	April, 2017	0120	632	17/8/2017
27,900	N0330126000	April, 2017	0120	613	17/8/2017
27,901	C0341677000	April, 2017	0120	394	17/8/2017
27,902	C0341636000	April, 2017	0120	391	17/8/2017
27,903	C0342728000	April, 2017	0120	356	17/8/2017
27,904	N0330318000	April, 2017	0120	724	17/8/2017
27,905	E0800390000	April, 2017	0120	992	17/8/2017
27,906	G0190377000	April, 2017	0120	1,408	17/8/2017
27,907	G0491779000	April, 2017	0120	1,666	17/8/2017
27,908	C0311179000	April, 2017	0120	668	17/8/2017
27,909	G0230246000	April, 2017	0120	2,457	17/8/2017
27,910	N0160037000	April, 2017	0120	1,144	17/8/2017
27,911	C0391672000	April, 2017	0120	556	17/8/2017
27,912	E0610221000	April, 2017	0120	3,571	17/8/2017
27,913	C0382551000	April, 2017	0120	481	17/8/2017
27,914	N0330184000	April, 2017	0120	829	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,915	M0110121000	April, 2017	0120	325	17/8/2017
27,916	M0131507000	April, 2017	0120	530	17/8/2017
27,917	M0110122000	April, 2017	0120	325	17/8/2017
27,918	E0800847000	April, 2017	0120	888	17/8/2017
27,919	E0800840000	April, 2017	0120	930	17/8/2017
27,920	E0800863000	April, 2017	0120	904	17/8/2017
27,921	E0821672000	April, 2017	0120	1,001	17/8/2017
27,922	N0320967000	April, 2017	0120	1,078	17/8/2017
27,923	P0270066000	April, 2017	0120	1,237	17/8/2017
27,924	E0821782000	April, 2017	0120	1,240	17/8/2017
27,925	G1640502000	April, 2017	0120	1,113	17/8/2017
27,926	E0731412000	April, 2017	0120	711	17/8/2017
27,927	N0280852000	April, 2017	0120	1,461	17/8/2017
27,928	G0391167000	April, 2017	0120	419	17/8/2017
27,929	G0391165000	April, 2017	0120	6,730	17/8/2017
27,930	G0230020000	April, 2017	0120	2,545	17/8/2017
27,931	N0320575000	April, 2017	0120	1,107	17/8/2017
27,932	C0290519000	April, 2017	0120	447	17/8/2017
27,933	C0281050000	April, 2017	0120	716	17/8/2017
27,934	C0291205000	April, 2017	0120	586	17/8/2017
27,935	C0280685000	April, 2017	0120	40,028	17/8/2017
27,936	C0333372000	January, 2017	0670	15,308	17/8/2017
27,937	C0290082000	April, 2017	0120	4,310	17/8/2017
27,938	C0290088000	April, 2017	0120	3,618	17/8/2017
27,939	C0290153000	April, 2017	0120	2,809	17/8/2017
27,940	C0351952000	April, 2017	0120	1,659	17/8/2017
27,941	C0291119000	April, 2017	0120	1,499	17/8/2017
27,942	C0281437000	April, 2017	0120	1,019	17/8/2017
27,943	C0341630000	April, 2017	0120	557	17/8/2017
27,944	E0611898000	April, 2017	0120	796	17/8/2017
27,945	E0750706000	April, 2017	0120	895	17/8/2017
27,946	G0150561000	April, 2017	0121	1,646	17/8/2017
27,947	C0360397000	April, 2017	0121	1,640	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,948	G0161114000	April, 2017	0121	1,195	17/8/2017
27,949	E0774698000	April, 2017	0121	20,623	17/8/2017
27,950	G0191733000	April, 2017	0121	1,177	17/8/2017
27,951	G0161637000	April, 2017	0121	1,141	17/8/2017
27,952	G0190037000	April, 2017	0121	1,009	17/8/2017
27,953	G0160814000	April, 2017	0121	1,008	17/8/2017
27,954	G0190349000	April, 2017	0121	1,000	17/8/2017
27,955	G0150432000	April, 2017	0121	998	17/8/2017
27,956	N0280467000	April, 2017	0121	992	17/8/2017
27,957	G0162357000	April, 2017	0121	963	17/8/2017
27,958	G0190384000	April, 2017	0121	1,571	17/8/2017
27,959	G0160432000	April, 2017	0121	1,517	17/8/2017
27,960	G0191800000	April, 2017	0121	1,485	17/8/2017
27,961	G0191522000	April, 2017	0121	1,390	17/8/2017
27,962	N0330541000	April, 2017	0121	1,301	17/8/2017
27,963	E0612801000	April, 2017	0121	1,255	17/8/2017
27,964	N0412518000	April, 2017	0121	949	17/8/2017
27,965	G0162346000	April, 2017	0121	869	17/8/2017
27,966	G0190232000	April, 2017	0121	682	17/8/2017
27,967	G0150538000	April, 2017	0121	681	17/8/2017
27,968	G0193441000	April, 2017	0121	560	17/8/2017
27,969	G0193450000	April, 2017	0121	468	17/8/2017
27,970	G0193870000	April, 2017	0121	434	17/8/2017
27,971	N0250879000	April, 2017	0121	226	17/8/2017
27,972	N0261081000	April, 2017	0121	1,265	17/8/2017
27,973	C0310855000	April, 2017	0121	6,269	17/8/2017
27,974	C0410537000	April, 2017	0121	5,437	17/8/2017
27,975	C0351173000	April, 2017	0121	5,084	17/8/2017
27,976	C0410006000	April, 2017	0121	4,484	17/8/2017
27,977	C0370040000	April, 2017	0121	4,111	17/8/2017
27,978	C0410875000	April, 2017	0121	3,177	17/8/2017
27,979	C0390574000	April, 2017	0121	3,023	17/8/2017
27,980	C0351176000	April, 2017	0121	2,470	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
27,981	C0391069000	April, 2017	0121	2,440	17/8/2017
27,982	C0410149000	April, 2017	0121	2,055	17/8/2017
27,983	N0260825000	April, 2017	0121	1,971	17/8/2017
27,984	N0270505000	April, 2017	0121	1,794	17/8/2017
27,985	N0261063000	April, 2017	0121	1,778	17/8/2017
27,986	N0330851000	April, 2017	0121	1,738	17/8/2017
27,987	N0270513000	April, 2017	0121	1,689	17/8/2017
27,988	N0261004000	April, 2017	0121	1,688	17/8/2017
27,989	C0390350000	April, 2017	0121	1,642	17/8/2017
27,990	C0410155000	April, 2017	0121	1,617	17/8/2017
27,991	N0330319000	April, 2017	0121	1,585	17/8/2017
27,992	N0270522000	April, 2017	0121	1,571	17/8/2017
27,993	C0410485000	April, 2017	0121	1,567	17/8/2017
27,994	N0330253000	April, 2017	0121	1,480	17/8/2017
27,995	N0260864000	April, 2017	0121	1,468	17/8/2017
27,996	G0152182000	April, 2017	0121	1,403	17/8/2017
27,997	N0270563000	April, 2017	0121	1,385	17/8/2017
27,998	N0260729000	April, 2017	0121	1,360	17/8/2017
27,999	N0330501000	April, 2017	0121	1,311	17/8/2017
28,000	N0321255000	April, 2017	0121	1,286	17/8/2017
28,001	N0260054000	April, 2017	0121	1,271	17/8/2017
28,002	C0401298000	April, 2017	0121	1,157	17/8/2017
28,003	C0402530000	April, 2017	0121	1,132	17/8/2017
28,004	N0260857000	April, 2017	0121	1,130	17/8/2017
28,005	N0330307000	April, 2017	0121	1,083	17/8/2017
28,006	N0321184000	April, 2017	0121	1,068	17/8/2017
28,007	C0383524000	April, 2017	0121	1,066	17/8/2017
28,008	N0260607000	April, 2017	0121	1,048	17/8/2017
28,009	C0402149000	April, 2017	0121	1,001	17/8/2017
28,010	C0412138000	April, 2017	0121	995	17/8/2017
28,011	N0280492000	April, 2017	0121	962	17/8/2017
28,012	C0381187000	January, 2017	0181	917	17/8/2017
28,013	N0260096000	April, 2017	0121	878	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,014	C0381220000	April, 2017	0121	837	17/8/2017
28,015	N0321265000	April, 2017	0121	822	17/8/2017
28,016	C0402117000	April, 2017	0121	757	17/8/2017
28,017	N0320603000	April, 2017	0121	719	17/8/2017
28,018	C0402516000	April, 2017	0121	709	17/8/2017
28,019	N0270052000	April, 2017	0121	703	17/8/2017
28,020	C0391552000	April, 2017	0121	695	17/8/2017
28,021	C0402421000	April, 2017	0121	639	17/8/2017
28,022	N0330263000	April, 2017	0121	615	17/8/2017
28,023	C0391574000	April, 2017	0121	615	17/8/2017
28,024	N0260880000	April, 2017	0121	607	17/8/2017
28,025	C0401873000	April, 2017	0121	583	17/8/2017
28,026	C0401340000	April, 2017	0121	557	17/8/2017
28,027	C0401301000	April, 2017	0121	514	17/8/2017
28,028	C0380176000	April, 2017	0121	514	17/8/2017
28,029	N0271882000	April, 2017	0121	469	17/8/2017
28,030	C0320170000	April, 2017	0121	399	17/8/2017
28,031	C0401248000	April, 2017	0121	398	17/8/2017
28,032	N0250868000	April, 2017	0121	382	17/8/2017
28,033	N0250935000	April, 2017	0121	375	17/8/2017
28,034	C0401337000	April, 2017	0121	352	17/8/2017
28,035	C0401336000	April, 2017	0121	352	17/8/2017
28,036	C0411923000	April, 2017	0121	517	17/8/2017
28,037	C0401316000	April, 2017	0121	349	17/8/2017
28,038	C0400351000	April, 2017	0121	240	17/8/2017
28,039	E0720721000	April, 2017	0121	1,099	17/8/2017
28,040	G0162427000	April, 2017	0121	1,638	17/8/2017
28,041	B0076788000	April, 2017	0121	7,589	17/8/2017
28,042	N0350070000	April, 2017	0121	386	17/8/2017
28,043	N0280819000	April, 2017	0121	644	17/8/2017
28,044	G0230333000	April, 2017	0121	2,454	17/8/2017
28,045	E0610988000	April, 2017	0121	433	17/8/2017
28,046	E0780334000	April, 2017	0121	563	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,047	E0780333000	April, 2017	0121	587	17/8/2017
28,048	E0780336000	April, 2017	0121	587	17/8/2017
28,049	G1630099000	April, 2017	0121	1,130	17/8/2017
28,050	E0720279000	April, 2017	0121	1,118	17/8/2017
28,051	E0731387000	April, 2017	0121	1,093	17/8/2017
28,052	E0820548000	April, 2017	0121	1,088	17/8/2017
28,053	E0801405000	April, 2017	0121	1,083	17/8/2017
28,054	E0751269000	April, 2017	0121	941	17/8/2017
28,055	E0750662000	April, 2017	0121	941	17/8/2017
28,056	E0731438000	April, 2017	0121	934	17/8/2017
28,057	E0750915000	April, 2017	0121	823	17/8/2017
28,058	E0820474000	April, 2017	0121	779	17/8/2017
28,059	E0821935000	April, 2017	0121	705	17/8/2017
28,060	E0751238000	April, 2017	0121	701	17/8/2017
28,061	E0720171000	April, 2017	0121	677	17/8/2017
28,062	E0751247000	April, 2017	0121	672	17/8/2017
28,063	E0750368000	April, 2017	0121	655	17/8/2017
28,064	E0780335000	April, 2017	0121	587	17/8/2017
28,065	E0780332000	April, 2017	0121	587	17/8/2017
28,066	C0350133000	April, 2017	0121	1,055	17/8/2017
28,067	E0801425000	April, 2017	0121	1,024	17/8/2017
28,068	E0721285000	April, 2017	0121	1,023	17/8/2017
28,069	E0802770000	April, 2017	0121	1,008	17/8/2017
28,070	E0750661000	April, 2017	0121	988	17/8/2017
28,071	N0280489000	April, 2017	0121	978	17/8/2017
28,072	E0820556000	April, 2017	0121	975	17/8/2017
28,073	E0800167000	April, 2017	0121	969	17/8/2017
28,074	E0820640000	April, 2017	0121	911	17/8/2017
28,075	E0721287000	April, 2017	0121	18,913	17/8/2017
28,076	E0751033000	April, 2017	0121	3,767	17/8/2017
28,077	E0751032000	April, 2017	0121	2,477	17/8/2017
28,078	E0731248000	April, 2017	0121	1,600	17/8/2017
28,079	E0720288000	April, 2017	0121	1,569	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,080	E0821283000	April, 2017	0121	1,505	17/8/2017
28,081	E0720583000	April, 2017	0121	1,451	17/8/2017
28,082	E0751561000	April, 2017	0121	1,331	17/8/2017
28,083	G0499497000	April, 2017	0122	488	17/8/2017
28,084	N0412776000	April, 2017	0122	788	17/8/2017
28,085	G0499019000	April, 2017	0122	762	17/8/2017
28,086	G0490888000	April, 2017	0122	681	17/8/2017
28,087	G0491027000	April, 2017	0122	662	17/8/2017
28,088	G0490961000	April, 2017	0122	656	17/8/2017
28,089	G0490944000	April, 2017	0122	656	17/8/2017
28,090	E0801075000	April, 2017	0122	608	17/8/2017
28,091	G0499492000	April, 2017	0122	587	17/8/2017
28,092	E0611067000	April, 2017	0122	414	17/8/2017
28,093	N0320917000	April, 2017	0122	606	17/8/2017
28,094	E0610346000	April, 2017	0122	2,233	17/8/2017
28,095	G0490759000	April, 2017	0122	1,729	17/8/2017
28,096	G0490085000	April, 2017	0122	1,497	17/8/2017
28,097	G0496556000	April, 2017	0122	1,433	17/8/2017
28,098	N0261017000	April, 2017	0122	1,414	17/8/2017
28,099	G0491778000	April, 2017	0122	1,410	17/8/2017
28,100	G0490799000	April, 2017	0122	1,396	17/8/2017
28,101	E0610468000	April, 2017	0122	1,357	17/8/2017
28,102	G0492766000	April, 2017	0122	1,216	17/8/2017
28,103	C0330992000	April, 2017	0122	1,200	17/8/2017
28,104	G0490999000	April, 2017	0122	1,157	17/8/2017
28,105	G0490984000	April, 2017	0122	1,103	17/8/2017
28,106	G0490641000	April, 2017	0122	1,078	17/8/2017
28,107	G1611045000	April, 2017	0122	1,052	17/8/2017
28,108	G1611876000	April, 2017	0122	1,051	17/8/2017
28,109	G1615750000	April, 2017	0122	802	17/8/2017
28,110	N0412797000	April, 2017	0122	788	17/8/2017
28,111	G1610058000	April, 2017	0122	447	17/8/2017
28,112	G1610057000	April, 2017	0122	447	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,113	G1610132000	April, 2017	0122	400	17/8/2017
28,114	G1616196000	April, 2017	0122	300	17/8/2017
28,115	G1616226000	April, 2017	0122	336	17/8/2017
28,116	N0160229000	April, 2017	0122	738	17/8/2017
28,117	G0492781000	April, 2017	0122	850	17/8/2017
28,118	G0230725000	April, 2017	0122	2,187	17/8/2017
28,119	A0250568000	April, 2017	0122	852	17/8/2017
28,120	E0802630000	April, 2017	0122	1,032	17/8/2017
28,121	E0802587000	April, 2017	0122	1,230	17/8/2017
28,122	E0780309000	April, 2017	0122	294	17/8/2017
28,123	E0750416000	April, 2017	0122	217	17/8/2017
28,124	G0160819000	April, 2017	0122	1,192	17/8/2017
28,125	E0730406000	April, 2017	0122	1,047	17/8/2017
28,126	C0281227000	April, 2017	0122	779	17/8/2017
28,127	N0260232000	April, 2017	0122	762	17/8/2017
28,128	E0730407000	April, 2017	0122	746	17/8/2017
28,129	E0752233000	April, 2017	0122	508	17/8/2017
28,130	N0260214000	April, 2017	0122	1,103	17/8/2017
28,131	G1616257000	April, 2017	0122	186	17/8/2017
28,132	E0630087000	April, 2017	0122	899	17/8/2017
28,133	E0600591000	April, 2017	0122	994	17/8/2017
28,134	E0610099000	April, 2017	0122	1,809	17/8/2017
28,135	E0600696000	April, 2017	0122	1,633	17/8/2017
28,136	E0600731000	April, 2017	0122	1,606	17/8/2017
28,137	G0190306000	April, 2017	0122	1,596	17/8/2017
28,138	E0600604000	April, 2017	0122	1,577	17/8/2017
28,139	E0600277000	April, 2017	0122	1,547	17/8/2017
28,140	E0600144000	April, 2017	0122	1,462	17/8/2017
28,141	E0602533000	April, 2017	0122	1,171	17/8/2017
28,142	E0600107000	April, 2017	0122	1,113	17/8/2017
28,143	E0612376000	April, 2017	0122	23,166	17/8/2017
28,144	E0600775000	April, 2017	0122	6,726	17/8/2017
28,145	E0610402000	April, 2017	0122	3,966	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,146	E0600172000	April, 2017	0122	2,064	17/8/2017
28,147	E0600193000	April, 2017	0122	1,864	17/8/2017
28,148	E0600293000	April, 2017	0122	1,011	17/8/2017
28,149	E0600120000	April, 2017	0122	977	17/8/2017
28,150	E0600069000	April, 2017	0122	856	17/8/2017
28,151	E0601186000	April, 2017	0122	607	17/8/2017
28,152	G1616104000	April, 2017	0122	842	17/8/2017
28,153	E0600986000	April, 2017	0122	843	17/8/2017
28,154	N0280295000	April, 2017	0122	763	17/8/2017
28,155	G0491661000	April, 2017	0122	770	17/8/2017
28,156	G0160826000	April, 2017	0122	1,044	17/8/2017
28,157	P0250248000	April, 2017	0122	396	17/8/2017
28,158	P0250240000	April, 2017	0122	634	17/8/2017
28,159	P0250040000	April, 2017	0122	631	17/8/2017
28,160	P0250041000	April, 2017	0122	1,283	17/8/2017
28,161	P0250120000	April, 2017	0122	1,351	17/8/2017
28,162	P0250005000	April, 2017	0122	829	17/8/2017
28,163	P0250189000	April, 2017	0122	809	17/8/2017
28,164	P0250239000	April, 2017	0122	634	17/8/2017
28,165	C0320173000	April, 2017	0122	348	17/8/2017
28,166	C0320145015	April, 2017	0122	632	17/8/2017
28,167	N0280847000	April, 2017	0122	1,053	17/8/2017
28,168	N0260437000	April, 2017	0122	1,036	17/8/2017
28,169	C0300321000	April, 2017	0122	1,027	17/8/2017
28,170	C0320932000	April, 2017	0122	959	17/8/2017
28,171	C0310068000	April, 2017	0122	919	17/8/2017
28,172	C0320145002	April, 2017	0122	827	17/8/2017
28,173	C0320145001	April, 2017	0122	826	17/8/2017
28,174	C0320145007	April, 2017	0122	824	17/8/2017
28,175	N0260873000	April, 2017	0122	637	17/8/2017
28,176	C0310201000	April, 2017	0122	1,316	17/8/2017
28,177	C0320145014	April, 2017	0122	1,309	17/8/2017
28,178	C0300332000	April, 2017	0122	1,273	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,179	N0260869000	April, 2017	0122	1,242	17/8/2017
28,180	C0321562000	April, 2017	0122	1,219	17/8/2017
28,181	C0300455000	April, 2017	0122	1,160	17/8/2017
28,182	N0260998000	April, 2017	0122	1,133	17/8/2017
28,183	C0310364002	April, 2017	0122	632	17/8/2017
28,184	C0320145016	April, 2017	0122	567	17/8/2017
28,185	C0370242000	April, 2017	0122	4,896	17/8/2017
28,186	C0310919000	April, 2017	0122	3,930	17/8/2017
28,187	C0300370000	April, 2017	0122	3,256	17/8/2017
28,188	C0310685000	April, 2017	0122	3,017	17/8/2017
28,189	C0310364000	April, 2017	0122	2,351	17/8/2017
28,190	C0300423000	April, 2017	0122	2,314	17/8/2017
28,191	C0310507000	April, 2017	0122	2,177	17/8/2017
28,192	C0310202000	April, 2017	0122	2,092	17/8/2017
28,193	C0310395000	April, 2017	0122	1,990	17/8/2017
28,194	C0310415000	April, 2017	0122	1,892	17/8/2017
28,195	C0310018000	April, 2017	0122	1,743	17/8/2017
28,196	C0300337000	April, 2017	0122	1,590	17/8/2017
28,197	N0260592000	April, 2017	0122	1,569	17/8/2017
28,198	C0310662000	April, 2017	0122	1,536	17/8/2017
28,199	C0300372000	April, 2017	0122	1,483	17/8/2017
28,200	N0340469000	April, 2017	0122	540	17/8/2017
28,201	N0340775000	April, 2017	0122	483	17/8/2017
28,202	N0350444000	April, 2017	0122	335	17/8/2017
28,203	G0163686001	April, 2017	0122	10,222	17/8/2017
28,204	G0163689001	April, 2017	0122	10,100	17/8/2017
28,205	G0163688001	April, 2017	0122	10,100	17/8/2017
28,206	G0163688000	April, 2017	0122	1,551	17/8/2017
28,207	G0163689000	April, 2017	0122	1,551	17/8/2017
28,208	G0163686000	April, 2017	0122	1,551	17/8/2017
28,209	G0163687001	April, 2017	0122	632	17/8/2017
28,210	G0163687000	April, 2017	0122	1,258	17/8/2017
28,211	N0270348000	April, 2017	0122	1,205	17/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,212	N0350185000	April, 2017	0122	305	17/8/2017
28,213	N0350158000	April, 2017	0122	482	17/8/2017
28,214	N0412844000	April, 2017	0122	1,103	17/8/2017
28,215	N0511141000	April, 2017	0122	878	17/8/2017
28,216	N0351057000	April, 2017	0122	861	17/8/2017
28,217	N0511131000	April, 2017	0122	773	17/8/2017
28,218	N0351258000	April, 2017	0122	771	17/8/2017
28,219	N0351009000	April, 2017	0122	726	17/8/2017
28,220	C0280090000	April, 2017	0120	1,002	18/8/2017
28,221	E0810061000	April, 2017	0120	1,951	18/8/2017
28,222	N0281065000	April, 2017	0120	522	18/8/2017
28,223	N0280579000	April, 2017	0120	863	18/8/2017
28,224	G0492733000	April, 2017	0120	1,076	18/8/2017
28,225	N0281076000	April, 2017	0120	1,201	18/8/2017
28,226	G0190458000	April, 2017	0120	1,059	18/8/2017
28,227	C0281631000	April, 2017	0120	1,058	18/8/2017
28,228	C0350273000	April, 2017	0120	1,388	18/8/2017
28,229	C0280062000	April, 2017	0120	1,844	18/8/2017
28,230	C0402477000	April, 2017	0120	629	18/8/2017
28,231	A0250271000	April, 2017	0120	2,036	18/8/2017
28,232	E0081600000	April, 2017	0120	335	18/8/2017
28,233	N0261205000	April, 2017	0120	386	18/8/2017
28,234	N0310722000	April, 2017	0120	644	18/8/2017
28,235	E0720780000	April, 2017	0120	702	18/8/2017
28,236	E0692288000	April, 2017	0120	913	18/8/2017
28,237	N0270344000	April, 2017	0120	960	18/8/2017
28,238	E0692960000	April, 2017	0120	16,229	18/8/2017
28,239	E0831771000	April, 2017	0120	12,003	18/8/2017
28,240	E0850377000	April, 2017	0120	3,617	18/8/2017
28,241	E0800909000	April, 2017	0120	1,429	18/8/2017
28,242	E0820481000	April, 2017	0120	1,298	18/8/2017
28,243	E0730487000	April, 2017	0120	1,289	18/8/2017
28,244	G0163185000	April, 2017	0120	1,247	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,245	E0720800000	April, 2017	0120	1,236	18/8/2017
28,246	E0630388000	April, 2017	0120	1,215	18/8/2017
28,247	E0801369000	April, 2017	0120	1,211	18/8/2017
28,248	E0821135000	April, 2017	0120	1,069	18/8/2017
28,249	E0801448000	April, 2017	0120	991	18/8/2017
28,250	E0801427000	April, 2017	0120	1,467	18/8/2017
28,251	N0260008000	April, 2017	0120	918	18/8/2017
28,252	N0330211000	April, 2017	0120	706	18/8/2017
28,253	C0281448000	April, 2017	0120	658	18/8/2017
28,254	N0340457000	April, 2017	0120	475	18/8/2017
28,255	E0084158000	April, 2017	0120	502	18/8/2017
28,256	N0261206000	April, 2017	0120	395	18/8/2017
28,257	G0150534000	April, 2017	0120	712	18/8/2017
28,258	N0300316000	April, 2017	0120	476	18/8/2017
28,259	N0251061000	April, 2017	0120	333	18/8/2017
28,260	G0151253000	April, 2017	0120	657	18/8/2017
28,261	N0251152000	April, 2017	0120	411	18/8/2017
28,262	A0240280000	April, 2017	0120	607	18/8/2017
28,263	E0611957000	April, 2017	0120	2,484	18/8/2017
28,264	D0150065000	April, 2017	0120	1,384	18/8/2017
28,265	G0230235000	April, 2017	0120	3,222	18/8/2017
28,266	C0020017001	April, 2017	0120	632	18/8/2017
28,267	N0340925000	April, 2017	0120	325	18/8/2017
28,268	C0381270000	April, 2017	0120	720	18/8/2017
28,269	C0280895000	April, 2017	0120	3,198	18/8/2017
28,270	E0801469000	April, 2017	0120	889	18/8/2017
28,271	N0340238000	April, 2017	0120	518	18/8/2017
28,272	E0751635000	April, 2017	0120	852	18/8/2017
28,273	G0491761000	April, 2017	0120	962	18/8/2017
28,274	E0751834000	April, 2017	0120	494	18/8/2017
28,275	G0161366000	April, 2017	0120	1,627	18/8/2017
28,276	C0350077000	April, 2017	0120	907	18/8/2017
28,277	G0195142000	April, 2017	0120	879	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,278	N0251147000	April, 2017	0120	495	18/8/2017
28,279	C0342522000	April, 2017	0120	779	18/8/2017
28,280	G1646040000	April, 2017	0120	1,230	18/8/2017
28,281	A0240337000	April, 2017	0120	1,069	18/8/2017
28,282	E0820208000	April, 2017	0120	929	18/8/2017
28,283	N0310111000	April, 2017	0120	1,187	18/8/2017
28,284	N0272039000	April, 2017	0120	1,008	18/8/2017
28,285	E0720551000	April, 2017	0120	1,077	18/8/2017
28,286	C0040840000	April, 2017	0120	2,569	18/8/2017
28,287	G0151528000	April, 2017	0120	1,558	18/8/2017
28,288	E0720550000	April, 2017	0120	1,114	18/8/2017
28,289	E0732151000	April, 2017	0120	411	18/8/2017
28,290	C0330134000	April, 2017	0120	2,257	18/8/2017
28,291	G0191692000	April, 2017	0120	2,317	18/8/2017
28,292	C0390007000	April, 2017	0120	2,991	18/8/2017
28,293	C0310633000	April, 2017	0120	2,774	18/8/2017
28,294	A0240185000	April, 2017	0120	937	18/8/2017
28,295	E0821012000	April, 2017	0120	1,577	18/8/2017
28,296	C0290426000	April, 2017	0120	1,467	18/8/2017
28,297	E0720388000	April, 2017	0120	1,095	18/8/2017
28,298	N0320743000	April, 2017	0120	1,132	18/8/2017
28,299	E0800322000	April, 2017	0120	1,101	18/8/2017
28,300	G0270201000	April, 2017	0120	14,095	18/8/2017
28,301	E0800321000	April, 2017	0120	1,282	18/8/2017
28,302	N0303027000	April, 2017	0120	303	18/8/2017
28,303	G0210267000	April, 2017	0120	433	18/8/2017
28,304	N0350799000	April, 2017	0120	557	18/8/2017
28,305	N0330473000	April, 2017	0120	1,544	18/8/2017
28,306	E0082822000	April, 2017	0120	1,090	18/8/2017
28,307	C0470063000	April, 2017	0120	997	18/8/2017
28,308	N0280603000	April, 2017	0120	786	18/8/2017
28,309	G0152149000	April, 2017	0120	1,249	18/8/2017
28,310	N0321151000	April, 2017	0120	1,165	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,311	C0402035000	April, 2017	0120	1,077	18/8/2017
28,312	E0820737000	April, 2017	0120	608	18/8/2017
28,313	N0260967000	April, 2017	0120	964	18/8/2017
28,314	C0280343000	April, 2017	0120	1,042	18/8/2017
28,315	N0260881000	April, 2017	0120	2,253	18/8/2017
28,316	G0161463000	April, 2017	0120	295	18/8/2017
28,317	O0170866000	April, 2017	0120	433	18/8/2017
28,318	G0150780000	April, 2017	0120	726	18/8/2017
28,319	G0052620000	April, 2017	0120	913	18/8/2017
28,320	G0150603000	April, 2017	0120	1,002	18/8/2017
28,321	G0150713000	April, 2017	0120	1,032	18/8/2017
28,322	G0051075000	April, 2017	0120	1,911	18/8/2017
28,323	G0150783000	April, 2017	0120	1,834	18/8/2017
28,324	N0261080000	April, 2017	0120	1,782	18/8/2017
28,325	G0162503000	April, 2017	0120	1,641	18/8/2017
28,326	G0151101000	April, 2017	0120	1,614	18/8/2017
28,327	G0051117000	April, 2017	0120	1,583	18/8/2017
28,328	G0151140000	April, 2017	0120	1,542	18/8/2017
28,329	G0051210000	April, 2017	0120	1,522	18/8/2017
28,330	G0160655000	April, 2017	0120	1,515	18/8/2017
28,331	G0051421000	April, 2017	0120	1,469	18/8/2017
28,332	G0161012000	April, 2017	0120	1,453	18/8/2017
28,333	G0051119000	April, 2017	0120	1,443	18/8/2017
28,334	G0050777000	April, 2017	0120	1,370	18/8/2017
28,335	G0150789000	April, 2017	0120	1,331	18/8/2017
28,336	G0051609000	April, 2017	0120	1,329	18/8/2017
28,337	G0160270000	April, 2017	0120	2,280	18/8/2017
28,338	G0050991000	April, 2017	0120	1,320	18/8/2017
28,339	G0160820000	April, 2017	0120	1,252	18/8/2017
28,340	G0050744000	April, 2017	0120	1,188	18/8/2017
28,341	G0050887000	April, 2017	0120	1,095	18/8/2017
28,342	G0150205000	April, 2017	0120	1,085	18/8/2017
28,343	G0051294000	April, 2017	0120	1,053	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,344	G0150544000	April, 2017	0120	1,017	18/8/2017
28,345	G0150956000	April, 2017	0120	996	18/8/2017
28,346	G0151808000	April, 2017	0120	474	18/8/2017
28,347	N0280918000	April, 2017	0120	717	18/8/2017
28,348	C0360513000	April, 2017	0120	1,359	18/8/2017
28,349	N0413298000	April, 2017	0120	929	18/8/2017
28,350	C0391975000	April, 2017	0120	4,580	18/8/2017
28,351	P0270065000	April, 2017	0120	889	18/8/2017
28,352	P0590199000	April, 2017	0120	1,283	18/8/2017
28,353	P0250150000	April, 2017	0120	1,211	18/8/2017
28,354	N0263032000	April, 2017	0120	761	18/8/2017
28,355	N0251252000	April, 2017	0120	217	18/8/2017
28,356	N0261362000	April, 2017	0120	361	18/8/2017
28,357	N0280119000	April, 2017	0120	1,047	18/8/2017
28,358	C0350379000	April, 2017	0120	1,454	18/8/2017
28,359	N0261246000	April, 2017	0120	460	18/8/2017
28,360	N0330572000	April, 2017	0120	876	18/8/2017
28,361	C0290158000	April, 2017	0120	3,110	18/8/2017
28,362	N0250875000	April, 2017	0120	300	18/8/2017
28,363	G0190645000	April, 2017	0120	1,015	18/8/2017
28,364	G0152807000	April, 2017	0120	985	18/8/2017
28,365	G0190576000	April, 2017	0120	933	18/8/2017
28,366	G0195135000	April, 2017	0120	912	18/8/2017
28,367	G0190544000	April, 2017	0120	907	18/8/2017
28,368	G0191734000	April, 2017	0120	849	18/8/2017
28,369	N0320419000	April, 2017	0120	755	18/8/2017
28,370	G0160323000	April, 2017	0120	726	18/8/2017
28,371	G0050646000	April, 2017	0120	682	18/8/2017
28,372	G0191007001	April, 2017	0120	11,576	18/8/2017
28,373	G0230001000	April, 2017	0120	3,663	18/8/2017
28,374	G0230429000	April, 2017	0120	3,359	18/8/2017
28,375	G0230018000	April, 2017	0120	3,160	18/8/2017
28,376	G0161070000	April, 2017	0120	2,495	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,377	N0330863000	April, 2017	0120	2,218	18/8/2017
28,378	G0162326000	April, 2017	0121	1,455	10/8/2017
28,379	G0160697000	April, 2017	0121	2,198	10/8/2017
28,380	G0162494000	April, 2017	0121	1,768	10/8/2017
28,381	G0160425000	April, 2017	0121	1,336	10/8/2017
28,382	G0160475000	April, 2017	0121	753	10/8/2017
28,383	G0160783000	April, 2017	0121	1,025	10/8/2017
28,384	G0160709000	April, 2017	0121	984	10/8/2017
28,385	C0403027000	April, 2017	0121	215	10/8/2017
28,386	C0290914000	April, 2017	0121	774	10/8/2017
28,387	C0290913000	April, 2017	0121	774	10/8/2017
28,388	C0402492000	April, 2017	0121	755	10/8/2017
28,389	C0381227000	April, 2017	0121	740	10/8/2017
28,390	C0402535000	April, 2017	0121	734	10/8/2017
28,391	C0402506000	April, 2017	0121	731	10/8/2017
28,392	C0402499000	April, 2017	0121	720	10/8/2017
28,393	C0402460000	April, 2017	0121	673	10/8/2017
28,394	C0402498000	April, 2017	0121	665	10/8/2017
28,395	C0371344000	April, 2017	0121	7,589	10/8/2017
28,396	C0410066000	April, 2017	0121	2,619	10/8/2017
28,397	C0410163000	April, 2017	0121	2,309	10/8/2017
28,398	C0410887000	April, 2017	0121	2,039	10/8/2017
28,399	C0410848000	April, 2017	0121	1,756	10/8/2017
28,400	C0400860000	April, 2017	0121	482	10/8/2017
28,401	C0412017000	April, 2017	0121	476	10/8/2017
28,402	C0412025000	April, 2017	0121	457	10/8/2017
28,403	C0411377000	April, 2017	0121	392	10/8/2017
28,404	C0380150000	April, 2017	0121	327	10/8/2017
28,405	C0400858000	April, 2017	0121	328	10/8/2017
28,406	C0380141000	April, 2017	0121	327	10/8/2017
28,407	N0340485000	April, 2017	0121	310	10/8/2017
28,408	C0380879000	April, 2017	0121	304	10/8/2017
28,409	G0161475000	April, 2017	0121	480	10/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,410	C0412001000	April, 2017	0121	960	10/8/2017
28,411	E0750663000	April, 2017	0121	1,213	10/8/2017
28,412	C0300051000	April, 2017	0121	670	10/8/2017
28,413	C0280403000	April, 2017	0121	1,659	10/8/2017
28,414	C0280026000	April, 2017	0121	1,912	10/8/2017
28,415	C0280937000	April, 2017	0121	3,610	10/8/2017
28,416	C0280005000	April, 2017	0121	1,320	10/8/2017
28,417	C0350132000	July, 2017	0721	919	10/8/2017
28,418	G0162556000	July, 2017	0721	1,025	10/8/2017
28,419	C0280695000	April, 2017	0121	1,141	10/8/2017
28,420	C0340375000	April, 2017	0121	253	10/8/2017
28,421	C0341178000	April, 2017	0121	919	10/8/2017
28,422	C0351386000	April, 2017	0121	263	10/8/2017
28,423	C0381261000	April, 2017	0121	457	10/8/2017
28,424	C0380417000	April, 2017	0121	673	10/8/2017
28,425	C0352125000	April, 2017	0121	632	10/8/2017
28,426	C0351108000	April, 2017	0121	2,523	10/8/2017
28,427	C0351198000	April, 2017	0121	2,130	10/8/2017
28,428	C0351180000	April, 2017	0121	1,970	10/8/2017
28,429	C0280158000	April, 2017	0121	1,840	10/8/2017
28,430	C0351089000	April, 2017	0121	1,530	10/8/2017
28,431	C0301515000	April, 2017	0121	1,215	10/8/2017
28,432	C0352004000	April, 2017	0121	1,142	10/8/2017
28,433	C0382186000	April, 2017	0121	972	10/8/2017
28,434	C0382155000	April, 2017	0121	972	10/8/2017
28,435	C0350471000	April, 2017	0121	907	10/8/2017
28,436	C0280913000	July, 2047	0121	1,268	10/8/2017
28,437	N0051360000	January, 2017	0671	7,148	10/8/2017
28,438	C0280914000	April, 2017	0121	1,957	10/8/2017
28,439	C0412007000	April, 2017	0121	792	10/8/2017
28,440	N0412469000	April, 2017	0121	1,247	10/8/2017
28,441	E0710678000	April, 2017	0121	23,535	10/8/2017
28,442	E0710676000	April, 2017	0121	23,535	10/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,443	G0294493000	July, 2017	0014	239	20/12/2017
28,444	G0619300000	July, 2017	0014	593	20/12/2017
28,445	E0840278000	July, 2017	0014	1,474	20/12/2017
28,446	G0050120000	July, 2017	0014	7,820	20/12/2017
28,447	E0800631000	July, 2017	0014	22,289	20/12/2017
28,448	E0732520000	July, 2017	0014	16,724	20/12/2017
28,449	W0010091000	July, 2017	0014	2,909	20/12/2017
28,450	E0740891000	July, 2017	0014	1,271	20/12/2017
28,451	Y9000387000	July, 2017	0015	238,970	20/12/2017
28,452	A0052514000	July, 2017	0016	1,363	20/12/2017
28,453	E0592822000	July, 2017	0016	15,644	20/12/2017
28,454	G1611813000	July, 2017	0016	20,849	20/12/2017
28,455	A0070398000	July, 2017	0017	1,272	20/12/2017
28,456	E0602207000	July, 2017	0017	1,752	20/12/2017
28,457	A0035219000	July, 2017	0034	1,262	20/12/2017
28,458	U9000847000	July, 2017	0038	6,008	20/12/2017
28,459	B0234306000	July, 2017	0040	1,566	20/12/2017
28,460	B1512536000	July, 2017	0042	1,700	20/12/2017
28,461	A0300966000	July, 2017	0044	2,788	20/12/2017
28,462	A0170805000	July, 2017	0044	454,524	20/12/2017
28,463	B0234875000	July, 2017	0047	955	20/12/2017
28,464	E0593037000	July, 2017	0047	968	20/12/2017
28,465	A0281073000	July, 2017	0047	1,172	20/12/2017
28,466	W0086005000	July, 2017	0047	1,829	20/12/2017
28,467	G0071157000	July, 2017	0047	1,829	20/12/2017
28,468	A0034772000	July, 2017	0047	968	20/12/2017
28,469	G0151040000	July, 2017	0053	1,372	20/12/2017
28,470	C0051635000	July, 2017	0053	22,289	20/12/2017
28,471	N0340043000	July, 2017	0053	17,769	20/12/2017
28,472	W9000666002	July, 2017	0056	21	20/12/2017
28,473	A0052031000	July, 2017	0056	1,023	20/12/2017
28,474	A0052390000	July, 2017	0056	1,464	20/12/2017
28,475	A0052325000	July, 2017	0056	1,052	20/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,476	A0290825000	July, 2017	0056	979	20/12/2017
28,477	E0590933000	July, 2017	0056	713	20/12/2017
28,478	A0281042000	July, 2017	0056	679	20/12/2017
28,479	A0052343000	July, 2017	0056	972	20/12/2017
28,480	G0050949000	July, 2017	0063	2,624	20/12/2017
28,481	M0140167000	July, 2017	0064	161,023	20/12/2017
28,482	N0210473000	July, 2017	0400	457	20/12/2017
28,483	N0590519000	July, 2017	0400	1,083	20/12/2017
28,484	W9000157004	July, 2017	0400	34,888	20/12/2017
28,485	N0111266000	July, 2017	0400	29,459	20/12/2017
28,486	C0351247000	July, 2017	0502	6,320	20/12/2017
28,487	W9000160003	July, 2017	0502	33,329	20/12/2017
28,488	E0352336000	July, 2017	0526	1,469	20/12/2017
28,489	X9000320001	July, 2017	0526	146,811	20/12/2017
28,490	B0111375000	July, 2017	0541	562	20/12/2017
28,491	A0300515000	July, 2017	0541	2,325	20/12/2017
28,492	A0300543000	July, 2017	0541	1,518	20/12/2017
28,493	A0053904000	July, 2017	0541	1,379	20/12/2017
28,494	B0031216000	July, 2017	0543	1,272	20/12/2017
28,495	B0118189000	July, 2017	0568	943	20/12/2017
28,496	C0280243000	July, 2017	0568	33,419	20/12/2017
28,497	U9001261001	July, 2017	0599	80,050	20/12/2017
28,498	U9001228001	July, 2017	0599	89,457	20/12/2017
28,499	C0290479000	July, 2017	0634	7,820	20/12/2017
28,500	B0119893000	July, 2017	0786	826	20/12/2017
28,501	A0281079000	July, 2017	0786	1,168	20/12/2017
28,502	A0301162000	July, 2017	0786	1,162	20/12/2017
28,503	A0035027000	July, 2017	0786	1,692	20/12/2017
28,504	G0491026000	July, 2017	0851	527	20/12/2017
28,505	W0132504000	July, 2017	0857	675	20/12/2017
28,506	W0191380000	July, 2017	0857	1,670	20/12/2017
28,507	W0131834000	July, 2017	0857	1,571	20/12/2017
28,508	W0131833000	July, 2017	0857	1,571	20/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,509	W0132934000	July, 2017	0857	1,100	20/12/2017
28,510	W0132348000	July, 2017	0857	967	20/12/2017
28,511	W0131835000	July, 2017	0857	1,247	20/12/2017
28,512	E0750773000	July, 2017	0877	1,752	20/12/2017
28,513	G0191162000	July, 2017	0878	1,484	20/12/2017
28,514	G0191616000	July, 2017	0878	1,744	20/12/2017
28,515	G0290337000	July, 2017	0896	27,913	20/12/2017
28,516	U9000993001	July, 2017	0896	184,781	20/12/2017
28,517	A0301725000	July, 2017	0916	1,498	20/12/2017
28,518	W9000037003	July, 2017	1075	180,351	20/12/2017
28,519	A0291230000	July, 2017	1089	3,136	20/12/2017
28,520	A0290467000	July, 2017	1089	3,393	20/12/2017
28,521	N0520549000	July, 2017	1115	1,699	20/12/2017
28,522	C0052912000	July, 2017	1117	1,373	20/12/2017
28,523	X9001092001	July, 2017	1119	4,508	20/12/2017
28,524	X9001094001	July, 2017	1119	4,508	20/12/2017
28,525	X9001093001	July, 2017	1119	6,008	20/12/2017
28,526	N0520621000	July, 2017	1119	4,747	20/12/2017
28,527	C0052283000	July, 2017	1178	458	20/12/2017
28,528	H0062162000	July, 2017	1178	11,725	20/12/2017
28,529	E0590676000	July, 2017	1178	1,692	20/12/2017
28,530	A0031560000	July, 2017	1220	558	20/12/2017
28,531	C0290009000	July, 2017	0012	3,794	26/12/2017
28,532	M0020094000	July, 2017	0014	339	26/12/2017
28,533	E0751840000	July, 2017	0014	489	26/12/2017
28,534	E0973024000	July, 2017	0014	3,607	26/12/2017
28,535	E0972965000	July, 2017	0014	25,081	26/12/2017
28,536	E0571626000	July, 2017	0015	659	26/12/2017
28,537	A0178498000	July, 2017	0035	576	26/12/2017
28,538	E0590007000	July, 2017	0040	1,092	26/12/2017
28,539	O0120927000	July, 2017	0044	3,158	26/12/2017
28,540	C0341085000	July, 2017	0044	17,946	26/12/2017
28,541	A0230804000	July, 2017	0048	1,442	26/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,542	A0281674000	July, 2017	0056	1,193	26/12/2017
28,543	A0051644000	July, 2017	0056	1,752	26/12/2017
28,544	A0060549000	July, 2017	0056	22,289	26/12/2017
28,545	G0150239000	July, 2017	0063	1,926	26/12/2017
28,546	N0263032000	July, 2017	0369	786	26/12/2017
28,547	N0263020000	July, 2017	0369	1,071	26/12/2017
28,548	N0181984000	July, 2017	0400	1,316	26/12/2017
28,549	N0111062000	July, 2017	0400	22,289	26/12/2017
28,550	N0440031000	July, 2017	0400	16,724	26/12/2017
28,551	N0320774000	July, 2017	0400	25,081	26/12/2017
28,552	A0051997000	July, 2017	0526	1,285	26/12/2017
28,553	E0352227000	July, 2017	0526	1,500	26/12/2017
28,554	E0773546000	July, 2017	0541	520	26/12/2017
28,555	E0522268000	July, 2017	0541	16,724	26/12/2017
28,556	E0602512000	July, 2017	0565	1,189	26/12/2017
28,557	A0203492000	July, 2017	0606	44,933	26/12/2017
28,558	A0203493000	July, 2017	0606	47,422	26/12/2017
28,559	B0230200000	July, 2017	0786	619	26/12/2017
28,560	A0230831000	July, 2017	0786	1,777	26/12/2017
28,561	G0390367000	July, 2017	0830	7,820	26/12/2017
28,562	N0452852000	July, 2017	0849	589	26/12/2017
28,563	G0500622000	July, 2017	0878	382	26/12/2017
28,564	E0591257000	July, 2017	0879	1,074	26/12/2017
28,565	C0412124000	July, 2017	0947	858	26/12/2017
28,566	G0071442000	July, 2017	1115	16,724	26/12/2017
28,567	N0280712000	July, 2017	1115	22,739	26/12/2017
28,568	G0505824000	July, 2017	1118	307	26/12/2017
28,569	G0293484000	July, 2017	1118	1,316	26/12/2017
28,570	C0390827000	July, 2017	1119	3,241	26/12/2017
28,571	N0300897001	July, 2017	1119	6,207	26/12/2017
28,572	E0731876000	July, 2017	1178	458	26/12/2017
28,573	E0742076000	July, 2017	1178	14,744	26/12/2017
28,574	X9002018001	July, 2017	1679	41,969	26/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,575	A0055654000	July, 2017	1783	1,094	26/12/2017
28,576	A0055666000	July, 2017	1783	1,127	26/12/2017
28,577	E0760726000	July, 2017	1797	2,535	26/12/2017
28,578	N0280410000	July, 2017	1848	120,233	26/12/2017
28,579	G0622251000	July, 2017	2214	503	26/12/2017
28,580	G0622272000	July, 2017	2214	1,168	26/12/2017
28,581	G1611886000	July, 2017	2256	1,084	26/12/2017
28,582	A0264091000	July, 2017	2274	2,355	26/12/2017
28,583	B0118256000	July, 2017	2302	1,060	26/12/2017
28,584	G1641339000	July, 2017	2341	272	26/12/2017
28,585	E0591764000	July, 2017	2380	553	26/12/2017
28,586	G1651045000	July, 2017	2381	1,006	26/12/2017
28,587	C0350582000	July, 2017	2443	1,544	26/12/2017
28,588	G0180028000	July, 2017	2450	35,760	26/12/2017
28,589	E0310903000	July, 2017	2462	1,610	26/12/2017
28,590	A0052603000	July, 2017	2469	1,953	26/12/2017
28,591	A0281890000	July, 2017	2485	1,714	26/12/2017
28,592	A0190299000	July, 2017	2485	14,881	26/12/2017
28,593	A0206455000	July, 2017	2485	25,582	26/12/2017
28,594	A0206460000	July, 2017	2485	17,588	26/12/2017
28,595	N0320626000	July, 2017	2486	1,286	26/12/2017
28,596	A0290729000	July, 2017	2490	1,073	26/12/2017
28,597	G1520169000	July, 2017	2500	1,398	26/12/2017
28,598	B0232034000	July, 2017	5025	967	26/12/2017
28,599	N0211053000	July, 2017	5025	7,841	26/12/2017
28,600	C0411740000	July, 2017	5025	1,115	26/12/2017
28,601	A0050134000	July, 2017	0014	395,936	27/12/2017
28,602	G0636851000	July, 2017	0027	295	27/12/2017
28,603	G0636876000	July, 2017	0027	474	27/12/2017
28,604	A0052027000	July, 2017	0027	1,492	27/12/2017
28,605	G0616019000	July, 2017	0044	12,790	27/12/2017
28,606	A0170253058	July, 2017	0045	499	27/12/2017
28,607	A0095414000	July, 2017	0047	619	27/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,608	E0610296000	July, 2017	0048	4,284	27/12/2017
28,609	G0051552000	July, 2017	0063	2,147	27/12/2017
28,610	N0030144000	July, 2017	0400	470	27/12/2017
28,611	N0120284000	July, 2017	0400	20,751	27/12/2017
28,612	N0030164000	July, 2017	0400	691	27/12/2017
28,613	B0110904000	July, 2017	0565	559	27/12/2017
28,614	E0801266000	July, 2017	0851	980	27/12/2017
28,615	N0112002000	July, 2017	0877	1,394	27/12/2017
28,616	X9001056001	July, 2017	1119	54,759	27/12/2017
28,617	G0506116000	July, 2017	1218	7,820	27/12/2017
28,618	C0352084000	July, 2017	1679	7,820	27/12/2017
28,619	E0691080000	July, 2017	0159	5,879	18/10/2017
28,620	N0152267000	July, 2017	1086	20,849	30/10/2017
28,621	N0152268000	July, 2017	1086	20,849	30/10/2017
28,622	E0611213000	July, 2017	0282	1,163	30/10/2017
28,623	G0618613000	July, 2017	0282	14,577	30/10/2017
28,624	E1530350000	July, 2017	0159	88,514	17/10/2017
28,625	G0499088000	July, 2017	0282	22,289	17/10/2017
28,626	E0601017000	April,2017	0282	5,712	20/10/2017
28,627	E0580610000	April,2017	0282	16,274	20/10/2017
28,628	E0342470000	July, 2017	0048	16,724	25/10/2017
28,629	N0410589000	July, 2017	1086	16,724	23/10/2017
28,630	E0602849000	July, 2017	0282	73,268	13/10/2017
28,631	E0602849001	July, 2017	0282	6,632	13/10/2017
28,632	N0521009000	July, 2017	1086	16,724	12/10/2017
28,633	N0521009004	July, 2017	1086	23,878	12/10/2017
28,634	N0521009003	July, 2017	1086	23,878	12/10/2017
28,635	N0521009002	July, 2017	1086	23,878	12/10/2017
28,636	N0521009001	July, 2017	1086	23,878	12/10/2017
28,637	N0020771000	July, 2017	1086	7,820	26/10/2017
28,638	A0250376000	July, 2017	0274	1,295	24/11/2017
28,639	C0370645000	July, 2017	0282	1,964	22/11/2017
28,640	W0131927000	April,2017	0159	608	29/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,641	E0612773000	July, 2017	0282	1,527	24/11/2017
28,642	E0610381000	July, 2017	0282	3,082	24/11/2017
28,643	N0330318000	July, 2017	0282	711	24/11/2017
28,644	E0612037000	April,2017	0282	16,229	5/10/2017
28,645	E0390382000	April,2017	0282	2,751	5/10/2017
28,646	N0310109000	April,2017	0223	24,338	3/10/2017
28,647	W9001263000	April,2017	1086	2,258	3/10/2017
28,648	A0060167000	April,2017	0283	44,004	10/10/2017
28,649	E0300493000	April,2017	0283	129,629	10/10/2017
28,650	C0300047000	July, 2017	0283	1,914	21/11/2017
28,651	C0290239000	July, 2017	0283	3,859	21/11/2017
28,652	G0601189000	July, 2017	0282	15,214	16/11/2017
28,653	G0499048000	July, 2017	0282	16,724	20/11/2017
28,654	N0412889000	July, 2017	1086	1,200	29/11/2017
28,655	C0330946000	July, 2017	1086	2,985	29/11/2017
28,656	C0310415000	July, 2017	1086	1,843	29/11/2017
28,657	N0270613000	July, 2017	1086	1,522	24/11/2017
28,658	E0802563000	July, 2017	0048	996	30/11/2017
28,659	N0330536000	July, 2017	0048	1,221	30/11/2017
28,660	E0602391000	July, 2017	0113	55,829	10/11/2017
28,661	G0614384000	July, 2017	0282	11,725	10/11/2017
28,662	N0050915000	July, 2017	1086	1,583	9/11/2017
28,663	N0350621000	July, 2017	1086	3,599	8/11/2017
28,664	W0131847000	April,2017	0159	1,659	20/8/2017
28,665	W0130099000	April,2017	0159	1,246	20/8/2017
28,666	P0470121000	April,2017	0159	1,196	20/8/2017
28,667	W0132442000	April,2017	0159	1,240	20/8/2017
28,668	W0130018000	April,2017	0159	1,095	20/8/2017
28,669	W0132560000	April,2017	0159	1,104	20/8/2017
28,670	E0641200000	July, 2017	0282	18,890	31/10/2017
28,671	W1580471000	July, 2017	0159	16,724	2/11/2017
28,672	N0270213000	July, 2017	1086	744	28/11/2017
28,673	C0400747000	July, 2017	1086	7,820	1/11/2017

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28,674	N0190137000	July, 2017	1086	16,105	31/10/2017
28,675	W9002904000	July, 2017	1086	262,508	2/11/2017
28,676	C0330187000	July, 2017	0048	6,487	29/11/2017
28,677	G0051690000	July, 2017	0048	987	29/11/2017
28,678	E0610394000	July, 2017	0282	1,487	30/11/2017
28,679	E0600205000	July, 2017	0282	2,153	30/11/2017
28,680	N0330732000	July, 2017	0282	1,422	30/11/2017
28,681	E0612795000	July, 2017	0282	694	30/11/2017
28,682	E0612770000	July, 2017	0282	1,397	30/11/2017
28,683	E0612755000	July, 2017	0282	971	30/11/2017
28,684	E0611719000	July, 2017	0282	1,101	30/11/2017
28,685	E0740340000	July, 2017	0282	577	30/11/2017
28,686	E0750138000	July, 2017	0282	2,188	30/11/2017
28,687	A0283125000	July, 2017	0282	1,618	30/11/2017
28,688	E0610696000	July, 2017	0282	771	29/11/2017
28,689	E0600135000	July, 2017	0282	1,551	29/11/2017
28,690	E0610683000	July, 2017	0282	712	29/11/2017
28,691	E0610684000	July, 2017	0282	712	29/11/2017
28,692	E0740304000	July, 2017	0282	519	29/11/2017
28,693	E0610281000	July, 2017	0282	3,506	29/11/2017
28,694	E0580127000	July, 2017	0282	2,445	29/11/2017
28,695	X0043461000	July, 2017	1086	15,758	30/11/2017
28,696	N0210534000	July, 2017	1086	490	30/11/2017
28,697	N0210119000	July, 2017	1086	759	30/11/2017
28,698	N0210321000	July, 2017	1086	681	30/11/2017
28,699	N0210054000	July, 2017	1086	1,103	30/11/2017
28,700	E0710677000	April, 2017	0121	22,535	10/8/2017
28,701	G0490626000	April, 2017	0122	737	10/8/2017
28,702	G0496664000	April, 2017	0122	1,061	10/8/2017
28,703	G0496729000	April, 2017	0122	1,612	10/8/2017
28,704	G0490722000	April, 2017	0122	1,641	10/8/2017
28,705	G0491011000	April, 2017	0122	15,250	10/8/2017
28,706	G0496569000	April, 2017	0122	1,396	10/8/2017

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28,707	G0490123000	April, 2017	0122	1,247	10/8/2017
28,708	G0490719000	April, 2017	0122	1,730	10/8/2017
28,709	G0162507000	April, 2017	0122	624	10/8/2017
28,710	C0300227000	April, 2017	0122	2,140	10/8/2017
28,711	G0160838000	April, 2017	0122	1,195	10/8/2017
28,712	G0160839000	April, 2017	0122	1,635	10/8/2017
28,713	A0070457000	April, 2017	0122	19,150	10/8/2017
28,714	C0381263000	April, 2017	0122	624	10/8/2017
28,715	C0280815000	April, 2017	0122	3,737	10/8/2017
28,716	C0300454000	April, 2017	0122	1,740	10/8/2017
28,717	C0300387000	April, 2017	0122	1,577	10/8/2017
28,718	C0320926000	April, 2017	0122	1,184	10/8/2017
28,719	N0630409000	April, 2017	0122	821	10/8/2017
28,720	N0412734000	April, 2017	0122	1,577	10/8/2017
28,721	N0412904000	April, 2017	0122	1,002	10/8/2017
28,722	C0280774000	April, 2017	0122	3,932	10/8/2017
28,723	G0490622000	April, 2017	0122	1,144	10/8/2017
28,724	C0351208000	April, 2017	0122	4,848	10/8/2017
28,725	C0403008000	April, 2017	0125	932	10/8/2017
28,726	C0403022000	April, 2017	0125	986	10/8/2017
28,727	G0161486000	April, 2017	0125	703	10/8/2017
28,728	C0342645000	April, 2017	0125	780	10/8/2017
28,729	G0160393000	April, 2017	0125	1,163	10/8/2017
28,730	E0776831000	April, 2017	0125	22,191	10/8/2017
28,731	E0776831001	April, 2017	0125	22,191	10/8/2017
28,732	C0342735000	April, 2017	0125	419	10/8/2017
28,733	C0290542000	April, 2017	0125	483	10/8/2017
28,734	C0342640000	April, 2017	0125	691	10/8/2017
28,735	C0280344000	April, 2017	0125	3,146	10/8/2017
28,736	G0161328000	April, 2017	0120	990	11/8/2017
28,737	G0161465000	April, 2017	0120	629	11/8/2017
28,738	N0210202000	April, 2017	0120	659	11/8/2017
28,739	E0211016000	April, 2017	0120	2,234	11/8/2017

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28,740	Y9001620000	April, 2017	0120	30,013	11/8/2017
28,741	C0290511000	April, 2017	0120	412	11/8/2017
28,742	G1590196000	April, 2017	0120	6,884	11/8/2017
28,743	D0031116000	April, 2017	0120	32,429	11/8/2017
28,744	C0351120000	April, 2017	0120	2,970	11/8/2017
28,745	N0413286000	April, 2017	0120	1,013	11/8/2017
28,746	C0281849000	April, 2017	0120	1,180	11/8/2017
28,747	N0412721000	April, 2017	0120	1,404	11/8/2017
28,748	N0412646000	April, 2017	0120	1,296	11/8/2017
28,749	G0160854000	April, 2017	0120	1,345	11/8/2017
28,750	N0480087000	April, 2017	0120	16,229	11/8/2017
28,751	G0161666000	April, 2017	0120	1,351	11/8/2017
28,752	E0831691000	April, 2017	0120	21,689	11/8/2017
28,753	A0280388000	January, 2017	0180	1,628	11/8/2017
28,754	C0280054000	April, 2017	0120	2,257	11/8/2017
28,755	G0162383000	April, 2017	0120	1,025	11/8/2017
28,756	G0161016000	April, 2017	0120	1,076	11/8/2017
28,757	G0161629000	April, 2017	0120	2,080	11/8/2017
28,758	G0160552000	April, 2017	0120	1,143	11/8/2017
28,759	N0412644000	April, 2017	0120	1,296	11/8/2017
28,760	G0160502000	April, 2017	0120	2,828	11/8/2017
28,761	C0420116000	April, 2017	0120	900	11/8/2017
28,762	N0412762000	April, 2017	0120	930	11/8/2017
28,763	N0412465000	April, 2017	0120	15,734	11/8/2017
28,764	N0020510000	April, 2017	0120	7,155	11/8/2017
28,765	N0412643000	April, 2017	0120	1,036	11/8/2017
28,766	C0340412000	April, 2017	0120	217	11/8/2017
28,767	C0340431000	April, 2017	0120	229	11/8/2017
28,768	C0341256000	April, 2017	0120	269	11/8/2017
28,769	C0341279000	April, 2017	0120	342	11/8/2017
28,770	C0330593000	April, 2017	0120	452	11/8/2017
28,771	C0343902000	April, 2017	0120	632	11/8/2017
28,772	C0343944000	April, 2017	0120	632	11/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
28,773	C0351223000	April, 2017	0120	4,339	11/8/2017
28,774	C0351280000	April, 2017	0120	3,908	11/8/2017
28,775	C0351058000	April, 2017	0120	2,248	11/8/2017
28,776	C0350125000	April, 2017	0120	1,626	11/8/2017
28,777	C0343938000	April, 2017	0120	632	11/8/2017
28,778	C0341373000	April, 2017	0120	526	11/8/2017
28,779	C0341331000	April, 2017	0120	500	11/8/2017
28,780	C0340012000	April, 2017	0120	330	11/8/2017
28,781	N0070872000	April, 2017	0120	735	11/8/2017
28,782	E0020781000	April, 2017	0120	5,610	11/8/2017
28,783	C0281840000	April, 2017	0120	1,077	11/8/2017
28,784	C0320168000	April, 2017	0120	358	11/8/2017
28,785	G0161601000	April, 2017	0120	912	11/8/2017
28,786	N0272979000	April, 2017	0120	1,139	11/8/2017
28,787	N0411961000	April, 2017	0120	976	11/8/2017
28,788	G0160319000	April, 2017	0120	1,043	11/8/2017
28,789	C0280827000	April, 2017	0120	1,507	11/8/2017
28,790	C0280708000	April, 2017	0120	1,785	11/8/2017
28,791	C0281010000	April, 2017	0120	7,589	11/8/2017
28,792	G0160804000	April, 2017	0120	1,556	11/8/2017
28,793	G0230476000	April, 2017	0120	2,659	11/8/2017
28,794	C0351142000	April, 2017	0120	988	11/8/2017
28,795	G0161640000	April, 2017	0120	1,759	11/8/2017
28,796	G0162504000	April, 2017	0120	712	11/8/2017
28,797	G0161534000	April, 2017	0120	721	11/8/2017
28,798	G0160848000	April, 2017	0120	1,160	11/8/2017
28,799	G0161010000	April, 2017	0120	1,065	11/8/2017
28,800	G0161395000	April, 2017	0120	907	11/8/2017
28,801	N0412855000	April, 2017	0120	1,037	11/8/2017
28,802	C0340130000	April, 2017	0120	358	11/8/2017
28,803	C0280109000	April, 2017	0120	1,348	11/8/2017
28,804	N0340638000	April, 2017	0120	737	11/8/2017
28,805	N0340721000	April, 2017	0121	367	11/8/2017

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28,806	C0342649000	April, 2017	0121	675	11/8/2017
28,807	C0342620000	April, 2017	0121	842	11/8/2017
28,808	C0342621000	April, 2017	0121	842	11/8/2017
28,809	C0020676000	April, 2017	0121	32,429	11/8/2017
28,810	G0490667000	July, 2017	0027	1,110	21/11/2017
28,811	C0350769000	July, 2017	0035	908	21/11/2017
28,812	C0351969000	July, 2017	0035	1,426	21/11/2017
28,813	C0470182000	July, 2017	0038	2,419	21/11/2017
28,814	G0490122000	July, 2017	0040	656	21/11/2017
28,815	G0230496000	July, 2017	0045	2,534	21/11/2017
28,816	G0051913000	July, 2017	0050	1,974	21/11/2017
28,817	G0491136000	July, 2017	0051	669	21/11/2017
28,818	D0010927000	July, 2017	0053	921	21/11/2017
28,819	C0300429000	July, 2017	0053	1,790	21/11/2017
28,820	C0470045000	July, 2017	0053	1,003	21/11/2017
28,821	D0090021000	July, 2017	0053	1,402	21/11/2017
28,822	G0050991000	July, 2017	0063	1,289	21/11/2017
28,823	C0351258000	July, 2017	0065	2,555	21/11/2017
28,824	C0292000000	July, 2017	0369	1,515	21/11/2017
28,825	C0292001000	July, 2017	0369	1,515	21/11/2017
28,826	C0370276000	July, 2017	0400	3,411	21/11/2017
28,827	N0621657000	July, 2017	0400	7,820	21/11/2017
28,828	N0010854000	July, 2017	0400	7,820	21/11/2017
28,829	N0264523000	July, 2017	0400	3,940	21/11/2017
28,830	N0621422000	July, 2017	0400	16,724	21/11/2017
28,831	C0300132000	July, 2017	0502	1,359	21/11/2017
28,832	C0350346000	July, 2017	0502	1,711	21/11/2017
28,833	C0351163000	July, 2017	0502	3,028	21/11/2017
28,834	C0340944000	July, 2017	0502	16,769	21/11/2017
28,835	C0290638000	July, 2017	0502	2,469	21/11/2017
28,836	C0300127000	July, 2017	0502	1,696	21/11/2017
28,837	G0050569000	July, 2017	0526	480	21/11/2017
28,838	G0050331000	July, 2017	0527	2,162	21/11/2017

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28,839	N0331053000	July, 2017	0599	1,358	21/11/2017
28,840	G0230078000	July, 2017	0599	2,347	21/11/2017
28,841	C0291990000	July, 2017	0631	932	21/11/2017
28,842	C0300341000	July, 2017	0631	1,690	21/11/2017
28,843	C0290645000	July, 2017	0631	2,415	21/11/2017
28,844	C0290254000	July, 2017	0634	5,451	21/11/2017
28,845	C0300722000	July, 2017	0692	2,837	21/11/2017
28,846	G0530025000	July, 2017	0786	32,249	21/11/2017
28,847	G1550280000	July, 2017	0830	687	21/11/2017
28,848	N0050044000	July, 2017	0830	7,820	21/11/2017
28,849	G1550134000	July, 2017	0830	750	21/11/2017
28,850	G0491674000	July, 2017	0849	763	21/11/2017
28,851	G0491133000	July, 2017	0851	908	21/11/2017
28,852	N0161833000	July, 2017	0851	16,724	21/11/2017
28,853	N0161583000	July, 2017	0851	25,081	21/11/2017
28,854	C0300472000	July, 2017	0877	2,036	21/11/2017
28,855	G0230469000	July, 2017	0878	3,348	21/11/2017
28,856	G0292004000	July, 2017	0878	23,878	21/11/2017
28,857	G1611059000	July, 2017	0923	1,455	21/11/2017
28,858	C0300825000	July, 2017	0947	5,646	21/11/2017
28,859	C0360318000	July, 2017	1102	631	21/11/2017
28,860	C0370372000	July, 2017	1102	2,248	21/11/2017
28,861	C0371116000	July, 2017	1102	2,294	21/11/2017
28,862	N0155210000	July, 2017	1102	3,767	21/11/2017
28,863	C0360341000	July, 2017	1102	2,302	21/11/2017
28,864	C0360438000	July, 2017	1102	2,274	21/11/2017
28,865	C0370413000	July, 2017	1102	2,182	21/11/2017
28,866	C0370431000	July, 2017	1102	1,885	21/11/2017
28,867	C0360370000	July, 2017	1102	909	21/11/2017
28,868	G1611241000	July, 2017	1115	877	21/11/2017
28,869	G0193275000	July, 2017	1115	7,820	21/11/2017
28,870	N0341424000	July, 2017	1116	974	21/11/2017
28,871	N0590260000	July, 2017	1116	1,352	21/11/2017

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28,872	C0350399000	July, 2017	1117	771	21/11/2017
28,873	G0230773000	July, 2017	1117	2,538	21/11/2017
28,874	C0351537000	July, 2017	1117	1,415	21/11/2017
28,875	G0091651000	July, 2017	1117	1,409	21/11/2017
28,876	G0150841000	July, 2017	1118	980	21/11/2017
28,877	C0380489000	July, 2017	1118	16,080	21/11/2017
28,878	C0300929000	July, 2017	1118	2,792	21/11/2017
28,879	C0300423000	July, 2017	1118	2,244	21/11/2017
28,880	G0051576000	July, 2017	1118	1,157	21/11/2017
28,881	C0352433000	July, 2017	1119	529	21/11/2017
28,882	C0371034000	July, 2017	1119	1,250	21/11/2017
28,883	N0282283000	July, 2017	1119	7,358	21/11/2017
28,884	C0370327000	July, 2017	1119	1,983	21/11/2017
28,885	G0150088000	July, 2017	1178	1,253	21/11/2017
28,886	G0491779000	July, 2017	1178	1,617	21/11/2017
28,887	G0496812000	July, 2017	1213	1,864	21/11/2017
28,888	G0051323000	July, 2017	1214	982	21/11/2017
28,889	G1611030000	July, 2017	1216	508	21/11/2017
28,890	G0230693000	July, 2017	1678	908	21/11/2017
28,891	C0470106000	July, 2017	1678	3,413	21/11/2017
28,892	G0230752000	July, 2017	1678	2,707	21/11/2017
28,893	C0352453000	July, 2017	1679	482	21/11/2017
28,894	C0352098000	July, 2017	1679	3,084	21/11/2017
28,895	C0351093000	July, 2017	1679	2,710	21/11/2017
28,896	C0350781000	July, 2017	1679	2,092	21/11/2017
28,897	C0350081000	July, 2017	1679	1,602	21/11/2017
28,898	C0350945000	July, 2017	1679	1,467	21/11/2017
28,899	C0350627000	July, 2017	1679	1,429	21/11/2017
28,900	C0350822000	July, 2017	1679	1,410	21/11/2017
28,901	C0350916000	July, 2017	1679	1,365	21/11/2017
28,902	C0350819000	July, 2017	1679	1,152	21/11/2017
28,903	C0350899000	July, 2017	1679	989	21/11/2017
28,904	C0350751000	July, 2017	1679	2,534	21/11/2017

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28,905	C0350608000	July, 2017	1679	953	21/11/2017
28,906	C0350722000	July, 2017	1679	608	21/11/2017
28,907	C0371090000	July, 2017	1679	667	21/11/2017
28,908	C0350576000	July, 2017	1679	666	21/11/2017
28,909	A0281608000	July, 2017	1783	51,563	21/11/2017
28,910	G0230400000	July, 2017	1797	2,399	21/11/2017
28,911	G0490197000	July, 2017	2214	575	21/11/2017
28,912	G0490631000	July, 2017	2214	724	21/11/2017
28,913	G0492744000	July, 2017	2214	726	21/11/2017
28,914	G0490192000	July, 2017	2214	766	21/11/2017
28,915	G0610432000	July, 2017	2214	10,905	21/11/2017
28,916	G0496620000	July, 2017	2214	2,405	21/11/2017
28,917	G0230446000	July, 2017	2214	2,399	21/11/2017
28,918	G0490759000	July, 2017	2214	1,677	21/11/2017
28,919	G0492806000	July, 2017	2214	1,572	21/11/2017
28,920	G1611107000	July, 2017	2214	1,280	21/11/2017
28,921	G0490640000	July, 2017	2214	1,176	21/11/2017
28,922	G0496857000	July, 2017	2214	1,130	21/11/2017
28,923	G0490672000	July, 2017	2214	1,127	21/11/2017
28,924	G0490802000	July, 2017	2214	1,113	21/11/2017
28,925	G0491163000	July, 2017	2214	1,043	21/11/2017
28,926	G0490752000	July, 2017	2214	974	21/11/2017
28,927	G0490758000	July, 2017	2214	972	21/11/2017
28,928	G1611026000	July, 2017	2214	696	21/11/2017
28,929	C0300171000	July, 2017	2302	1,312	21/11/2017
28,930	B0071387000	July, 2017	2302	7,820	21/11/2017
28,931	E0302458000	July, 2017	2341	81,365	21/11/2017
28,932	G0491661000	July, 2017	2381	755	21/11/2017
28,933	C0300409000	July, 2017	2404	908	21/11/2017
28,934	C0300022000	July, 2017	2404	1,114	21/11/2017
28,935	C0300765000	July, 2017	2404	2,522	21/11/2017
28,936	C0300245000	July, 2017	2404	1,425	21/11/2017
28,937	C0291436000	July, 2017	2404	1,320	21/11/2017

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28,938	C0300456000	July, 2017	2404	1,312	21/11/2017
28,939	C0300108000	July, 2017	2404	1,306	21/11/2017
28,940	N0112188000	July, 2017	2440	598	21/11/2017
28,941	C0292007000	July, 2017	2440	1,085	21/11/2017
28,942	C0350834000	July, 2017	2440	2,322	21/11/2017
28,943	C0300948000	July, 2017	2441	2,496	21/11/2017
28,944	C0370721000	July, 2017	2450	608	21/11/2017
28,945	N0330084000	July, 2017	2450	734	21/11/2017
28,946	G0230689000	July, 2017	2450	3,457	21/11/2017
28,947	G0230519000	July, 2017	2450	2,605	21/11/2017
28,948	G0230562000	July, 2017	2450	2,246	21/11/2017
28,949	G0230586000	July, 2017	2450	1,620	21/11/2017
28,950	C0300032000	July, 2017	2462	1,022	21/11/2017
28,951	A0240815000	July, 2017	2485	22,349	21/11/2017
28,952	C0351208000	July, 2017	2491	4,756	21/11/2017
28,953	C0300236000	July, 2017	5000	608	21/11/2017
28,954	C0300626000	July, 2017	5000	4,920	21/11/2017
28,955	N0111633000	July, 2017	5000	2,141	21/11/2017
28,956	C0290041000	July, 2017	5010	2,188	21/11/2017
28,957	G0051691000	July, 2017	5022	1,089	21/11/2017
28,958	G0050982000	July, 2017	5022	1,639	21/11/2017
28,959	G0051699000	July, 2017	5022	1,710	21/11/2017
28,960	C0300156000	July, 2017	5025	1,692	21/11/2017
28,961	C0351216000	July, 2017	5025	3,359	21/11/2017
28,962	C0300964000	July, 2017	5025	3,796	21/11/2017
28,963	C0291902000	July, 2017	5027	2,123	21/11/2017
28,964	C0351419000	July, 2017	0007	1,271	22/11/2017
28,965	C0350859000	July, 2017	0007	1,699	22/11/2017
28,966	C0291413000	July, 2017	0008	1,192	22/11/2017
28,967	C0350160000	July, 2017	0012	1,330	22/11/2017
28,968	E0771446000	April, 2017	0014	1,018	22/11/2017
28,969	E0800140000	July, 2017	0014	19,563	22/11/2017
28,970	N0330619000	July, 2017	0016	619	22/11/2017

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28,971	G0230473000	July, 2017	0018	2,158	22/11/2017
28,972	D0130317000	July, 2017	0020	488	22/11/2017
28,973	G0051530000	July, 2017	0020	2,252	22/11/2017
28,974	C0300130000	July, 2017	0023	1,700	22/11/2017
28,975	C0360092000	July, 2017	0027	795	22/11/2017
28,976	E1592242000	July, 2017	0029	15,644	22/11/2017
28,977	G0150204000	July, 2017	0040	1,316	22/11/2017
28,978	C0350726000	July, 2017	0042	1,256	22/11/2017
28,979	G0051889000	July, 2017	0045	1,573	22/11/2017
28,980	G0151528000	July, 2017	0047	1,526	22/11/2017
28,981	C0350718000	July, 2017	0047	2,145	22/11/2017
28,982	C0360382000	July, 2017	0051	1,153	22/11/2017
28,983	C0470188000	July, 2017	0053	1,895	22/11/2017
28,984	C0300584000	July, 2017	0053	2,254	22/11/2017
28,985	C0470014000	July, 2017	0053	3,119	22/11/2017
28,986	C0300730000	July, 2017	0283	3,601	28/11/2017
28,987	E0740168000	July, 2017	0048	1,527	28/11/2017
28,988	E0750213000	July, 2017	0048	2,561	28/11/2017
28,989	C0311073000	July, 2017	0283	4,886	4/12/2017
28,990	E0720448000	July, 2017	0012	626	29/12/2017
28,991	E0831483000	July, 2017	0012	1,565	29/12/2017
28,992	A0291626000	July, 2017	0013	81,029	29/12/2017
28,993	B0113033000	July, 2017	0014	1,110	29/12/2017
28,994	G1610264000	July, 2017	0014	16,724	29/12/2017
28,995	E0680422000	July, 2017	0014	19,616	29/12/2017
28,996	D0010307000	July, 2017	0020	6,449	29/12/2017
28,997	E0681017000	July, 2017	0044	16,769	29/12/2017
28,998	A0050282000	July, 2017	0056	950	29/12/2017
28,999	G1646014000	July, 2017	0056	1,860	29/12/2017
29,000	N0183595000	July, 2017	0400	1,410	29/12/2017
29,001	N0641225000	July, 2017	0400	7,379	29/12/2017
29,002	C0032205000	July, 2017	0526	244	29/12/2017
29,003	U9000489001	July, 2017	0550	55,510	29/12/2017

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29,004	E0260689000	July, 2017	0599	221,516	29/12/2017
29,005	G1640573000	July, 2017	0879	750	29/12/2017
29,006	C0360746000	July, 2017	1102	3,134	29/12/2017
29,007	C0031914000	July, 2017	1117	33,419	29/12/2017
29,008	G0500888000	July, 2017	1118	664	29/12/2017
29,009	E0640267000	July, 2017	1118	33,419	29/12/2017
29,010	G0506035000	July, 2017	1118	7,820	29/12/2017
29,011	G0294208000	July, 2017	1118	7,820	29/12/2017
29,012	G0501161000	July, 2017	1118	883	29/12/2017
29,013	E0720610000	July, 2017	1178	20,309	29/12/2017
29,014	E0300138000	July, 2017	1220	33,419	29/12/2017
29,015	E0601989000	July, 2017	1549	11,399	29/12/2017
29,016	N0050720000	July, 2017	1679	3,998	29/12/2017
29,017	A0230936000	July, 2017	2265	1,513	29/12/2017
29,018	E0802682000	July, 2017	2302	953	29/12/2017
29,019	E0802681000	July, 2017	2302	998	29/12/2017
29,020	E0600429000	July, 2017	2380	1,344	29/12/2017
29,021	N0050198000	July, 2017	2440	7,820	29/12/2017
29,022	A0060529000	July, 2017	2441	1,752	29/12/2017
29,023	N0490818000	July, 2017	2443	15,734	29/12/2017
29,024	L0220437000	July, 2017	2469	58,280	29/12/2017
29,025	A0230813000	July, 2017	2485	1,782	29/12/2017
29,026	N0250096000	July, 2017	0502	15,480	30/12/2017
29,027	A0261810000	July, 2017	0012	1,031	2/1/2018
29,028	E0710650000	July, 2017	0014	656	2/1/2018
29,029	G1610043000	July, 2017	0014	1,242	2/1/2018
29,030	E0695191000	July, 2017	0014	7,841	2/1/2018
29,031	G0220458000	July, 2017	0014	30,161	2/1/2018
29,032	G0191737000	July, 2017	0014	30,070	2/1/2018
29,033	N0340828000	July, 2017	0014	7,358	2/1/2018
29,034	N0300852000	July, 2017	0014	1,120	2/1/2018
29,035	W1550271000	July, 2017	0014	32,429	2/1/2018
29,036	E0630357000	July, 2017	0014	33,419	2/1/2018

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29,037	G0220877000	July, 2017	0015	5,025	2/1/2018
29,038	A0050036000	July, 2017	0035	1,156	2/1/2018
29,039	A0050958000	July, 2017	0056	1,095	2/1/2018
29,040	A0400033000	July, 2017	0056	22,289	2/1/2018
29,041	N0281759000	July, 2017	0400	23,878	2/1/2018
29,042	A0053803000	July, 2017	0541	799	2/1/2018
29,043	C0291119000	July, 2017	0634	1,455	2/1/2018
29,044	A0055731000	July, 2017	0851	757	2/1/2018
29,045	W1551115000	July, 2017	0857	323	2/1/2018
29,046	N0452816000	July, 2017	0878	364	2/1/2018
29,047	G0212151000	July, 2017	0878	7,820	2/1/2018
29,048	W1561888000	July, 2017	0879	19,936	2/1/2018
29,049	C0351135000	July, 2017	0914	3,239	2/1/2018
29,050	G0210598000	July, 2017	1115	218	2/1/2018
29,051	X0010865000	July, 2017	1116	16,769	2/1/2018
29,052	G0170147000	July, 2017	1118	28,109	2/1/2018
29,053	E0800077000	July, 2017	1178	16,724	2/1/2018
29,054	C0280468000	July, 2017	1212	2,231	2/1/2018
29,055	N0490964000	July, 2017	1212	11,149	2/1/2018
29,056	N0450104000	July, 2017	1549	16,724	2/1/2018
29,057	C0390311000	July, 2017	1679	1,493	2/1/2018
29,058	E0820180000	July, 2017	1848	1,752	2/1/2018
29,059	G1614361000	July, 2017	2214	1,239	2/1/2018
29,060	W1561428000	July, 2017	2256	13,122	2/1/2018
29,061	W1550783000	July, 2017	2424	1,934	2/1/2018
29,062	E0302619000	July, 2017	2443	16,769	2/1/2018
29,063	A0290750000	July, 2017	2485	959	2/1/2018
29,064	A0052138000	July, 2017	2485	1,696	2/1/2018
29,065	E0800532000	July, 2017	2485	1,099	2/1/2018
29,066	E0742725000	July, 2017	0007	5,138	3/1/2018
29,067	U9000047002	July, 2017	0007	8,446	3/1/2018
29,068	E0303337001	July, 2017	0007	11,210	3/1/2018
29,069	E1182739000	July, 2017	0007	18,762	3/1/2018

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29,070	C0260229000	July, 2017	0007	35,167	3/1/2018
29,071	B0091718005	July, 2017	0007	33,493	3/1/2018
29,072	A0020022004	July, 2017	0007	28,359	3/1/2018
29,073	H0080304000	July, 2017	0007	16,837	3/1/2018
29,074	N0610218000	July, 2017	0012	16,724	3/1/2018
29,075	E0782540000	July, 2017	0014	1,316	3/1/2018
29,076	E0802632000	July, 2017	0014	22,289	3/1/2018
29,077	N0010860000	July, 2017	0014	7,312	3/1/2018
29,078	C0370094000	July, 2017	0014	5,893	3/1/2018
29,079	A0051308000	July, 2017	0043	1,693	3/1/2018
29,080	A0052181000	July, 2017	0056	1,752	3/1/2018
29,081	A0291074000	July, 2017	0056	14,942	3/1/2018
29,082	G0150911000	July, 2017	0063	2,264	3/1/2018
29,083	N0201330000	July, 2017	0400	6,208	3/1/2018
29,084	N0250197000	July, 2017	0400	6,289	3/1/2018
29,085	N0280164000	July, 2017	0400	32,421	3/1/2018
29,086	N0610588000	July, 2017	0400	20,077	3/1/2018
29,087	C0350833000	July, 2017	0502	997	3/1/2018
29,088	E0630676000	July, 2017	0599	19,829	3/1/2018
29,089	N0156823000	July, 2017	0851	6,574	3/1/2018
29,090	W0131968000	July, 2017	0857	1,271	3/1/2018
29,091	M0140002000	July, 2017	0889	1,805	3/1/2018
29,092	D0130033000	July, 2017	0923	531	3/1/2018
29,093	E0720527000	July, 2017	1178	16,724	3/1/2018
29,094	G0505216000	July, 2017	1218	1,142	3/1/2018
29,095	G0505237000	July, 2017	1218	1,142	3/1/2018
29,096	G0503042000	July, 2017	1218	4,755	3/1/2018
29,097	A0281138000	July, 2017	1783	4,340	3/1/2018
29,098	G0622445000	July, 2017	2214	527	3/1/2018
29,099	A0051058000	July, 2017	2341	1,054	3/1/2018
29,100	G1610043000	July, 2017	2380	15,239	3/1/2018
29,101	C0301289000	July, 2017	2390	1,360	3/1/2018
29,102	W0020218000	July, 2017	2424	1,260	3/1/2018

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29,103	X0011735000	July, 2017	2440	16,724	3/1/2018
29,104	G0612450000	July, 2017	5023	22,289	3/1/2018
29,105	W9002906000	July, 2017	0002	105,008	4/1/2018
29,106	E0695197000	July, 2017	0014	664	4/1/2018
29,107	E0650799000	July, 2017	0014	1,242	4/1/2018
29,108	E0692086000	July, 2017	0014	2,954	4/1/2018
29,109	G0611004000	July, 2017	0014	15,758	4/1/2018
29,110	G0280220000	July, 2017	0014	9,578	4/1/2018
29,111	B0233695000	July, 2017	0034	1,142	4/1/2018
29,112	E0850007000	July, 2017	0042	21,017	4/1/2018
29,113	A0055650000	July, 2017	0043	1,481	4/1/2018
29,114	E0180065000	July, 2017	0048	81,008	4/1/2018
29,115	E0180083000	July, 2017	0048	89,270	4/1/2018
29,116	N0400037000	July, 2017	0400	890	4/1/2018
29,117	N0541859000	July, 2017	0400	7,841	4/1/2018
29,118	N0121557000	July, 2017	0400	24,293	4/1/2018
29,119	G0195452000	July, 2017	0878	505	4/1/2018
29,120	N0120685000	July, 2017	0878	20,367	4/1/2018
29,121	W0060194000	July, 2017	0879	6,896	4/1/2018
29,122	H0041491000	July, 2017	0889	7,841	4/1/2018
29,123	N0060712000	July, 2017	1116	9,029	4/1/2018
29,124	E0830600000	July, 2017	1178	6,259	4/1/2018
29,125	E0750498000	July, 2017	1178	22,289	4/1/2018
29,126	E0830633000	July, 2017	1178	7,820	4/1/2018
29,127	N0263720000	July, 2017	1216	16,724	4/1/2018
29,128	G0506037000	July, 2017	1218	3,305	4/1/2018
29,129	N0260968000	July, 2017	1679	21,083	4/1/2018
29,130	C0370428000	July, 2017	1679	45,076	4/1/2018
29,131	E0973061000	July, 2017	1910	16,724	4/1/2018
29,132	B0231196000	July, 2017	2302	14,439	4/1/2018
29,133	E0312137000	July, 2017	2355	5,009	4/1/2018
29,134	G0498931000	July, 2017	2450	22,289	4/1/2018
29,135	A0230133000	July, 2017	2485	4,367	4/1/2018

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29,136	A0231050000	July, 2017	2485	21,464	4/1/2018
29,137	E0350652000	July, 2017	0007	50,114	8/1/2018
29,138	A0230469000	July, 2017	0012	31,551	8/1/2018
29,139	E0020005000	July, 2017	0012	76,304	8/1/2018
29,140	O0154174000	July, 2017	0014	218	8/1/2018
29,141	O0154180000	July, 2017	0014	218	8/1/2018
29,142	N0490001000	July, 2017	0014	9,029	8/1/2018
29,143	H0010855000	July, 2017	0014	11,725	8/1/2018
29,144	G0617689000	July, 2017	0014	458	8/1/2018
29,145	E0830588000	July, 2017	0014	16,229	8/1/2018
29,146	E0743021000	July, 2017	0014	16,769	8/1/2018
29,147	N0310801000	July, 2017	0014	25,081	8/1/2018
29,148	N0263777000	July, 2017	0014	16,724	8/1/2018
29,149	E0308206000	July, 2017	0027	37,738	8/1/2018
29,150	E0308208000	July, 2017	0027	52,760	8/1/2018
29,151	E0308207000	July, 2017	0027	53,327	8/1/2018
29,152	G0150560000	July, 2017	0063	1,358	8/1/2018
29,153	N0152911000	July, 2017	0400	7,820	8/1/2018
29,154	A0230833000	July, 2017	0877	2,060	8/1/2018
29,155	C0281862000	July, 2017	1101	1,098	8/1/2018
29,156	G0100388000	July, 2017	1115	7,820	8/1/2018
29,157	C0410625000	July, 2017	1119	5,789	8/1/2018
29,158	G1643147000	July, 2017	1178	16,724	8/1/2018
29,159	G0190570000	April, 2017	0120	2,202	18/8/2017
29,160	G0190961000	April, 2017	0120	1,788	18/8/2017
29,161	G0191007000	April, 2017	0120	1,649	18/8/2017
29,162	G0230365000	April, 2017	0120	1,614	18/8/2017
29,163	G0191204000	April, 2017	0120	1,567	18/8/2017
29,164	G0191205000	April, 2017	0120	1,557	18/8/2017
29,165	G0160521000	April, 2017	0120	1,357	18/8/2017
29,166	G0190244000	April, 2017	0120	1,318	18/8/2017
29,167	G0195169000	April, 2017	0120	1,184	18/8/2017
29,168	G0191177000	April, 2017	0120	1,157	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,169	G0190254000	April, 2017	0120	1,132	18/8/2017
29,170	G0191302000	April, 2017	0120	1,106	18/8/2017
29,171	G0193359000	April, 2017	0120	477	18/8/2017
29,172	G0195452000	April, 2017	0120	499	18/8/2017
29,173	G0193523000	April, 2017	0120	557	18/8/2017
29,174	C0342550000	April, 2017	0120	665	18/8/2017
29,175	G0191204001	April, 2017	0120	632	18/8/2017
29,176	N0341183000	April, 2017	0120	480	18/8/2017
29,177	C0382227000	April, 2017	0120	476	18/8/2017
29,178	G1641330000	April, 2017	0120	420	18/8/2017
29,179	G1611048000	April, 2017	0120	1,346	18/8/2017
29,180	N0260879000	April, 2017	0120	1,959	18/8/2017
29,181	C0360909000	April, 2017	0120	3,157	18/8/2017
29,182	C0341596000	April, 2017	0120	632	18/8/2017
29,183	E0740531000	April, 2017	0120	632	18/8/2017
29,184	N0300717000	April, 2017	0120	829	18/8/2017
29,185	C0342057000	April, 2017	0120	487	18/8/2017
29,186	N0280702000	April, 2017	0120	1,519	18/8/2017
29,187	C0281443000	April, 2017	0120	1,103	18/8/2017
29,188	N0300650000	April, 2017	0120	765	18/8/2017
29,189	D0140218005	April, 2017	0120	9,962	18/8/2017
29,190	N0280527000	April, 2017	0120	910	18/8/2017
29,191	D0140218000	April, 2017	0120	792	18/8/2017
29,192	N0320953000	April, 2017	0120	608	18/8/2017
29,193	E0610360000	April, 2017	0120	3,434	18/8/2017
29,194	C0411572000	April, 2017	0120	1,184	18/8/2017
29,195	N0331275000	April, 2017	0120	992	18/8/2017
29,196	N0281010000	April, 2017	0121	891	18/8/2017
29,197	G0230578000	April, 2017	0121	2,993	18/8/2017
29,198	N0331085000	April, 2017	0121	2,346	18/8/2017
29,199	N0270353000	April, 2017	0121	906	18/8/2017
29,200	N0251112000	April, 2017	0121	398	18/8/2017
29,201	C0350847000	April, 2017	0121	2,111	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,202	C0360102000	April, 2017	0121	1,204	18/8/2017
29,203	C0041959000	April, 2017	0121	638	18/8/2017
29,204	C0380366000	April, 2017	0121	377	18/8/2017
29,205	C0361138000	April, 2017	0121	382	18/8/2017
29,206	N0251238000	April, 2017	0121	439	18/8/2017
29,207	C0380326000	April, 2017	0121	443	18/8/2017
29,208	N0260614000	April, 2017	0121	1,792	18/8/2017
29,209	C0360415000	April, 2017	0121	1,728	18/8/2017
29,210	C0370275000	April, 2017	0121	1,685	18/8/2017
29,211	C0360417000	April, 2017	0121	1,623	18/8/2017
29,212	C0360650000	April, 2017	0121	1,619	18/8/2017
29,213	C0360228000	April, 2017	0121	1,208	18/8/2017
29,214	C0310260000	April, 2017	0121	1,189	18/8/2017
29,215	C0360028000	April, 2017	0121	1,173	18/8/2017
29,216	C0360596000	April, 2017	0121	1,135	18/8/2017
29,217	C0360439000	April, 2017	0121	1,098	18/8/2017
29,218	C0381282000	April, 2017	0121	1,049	18/8/2017
29,219	N0260856000	April, 2017	0121	951	18/8/2017
29,220	C0360012000	April, 2017	0121	922	18/8/2017
29,221	C0383549000	April, 2017	0121	920	18/8/2017
29,222	N0260017000	April, 2017	0121	1,059	18/8/2017
29,223	C0360867000	April, 2017	0121	3,787	18/8/2017
29,224	C0370078000	April, 2017	0121	3,538	18/8/2017
29,225	C0310905000	April, 2017	0121	3,481	18/8/2017
29,226	C0360438000	April, 2017	0121	2,323	18/8/2017
29,227	C0360639000	April, 2017	0121	2,221	18/8/2017
29,228	C0360253000	April, 2017	0121	2,072	18/8/2017
29,229	C0310384000	April, 2017	0121	1,959	18/8/2017
29,230	N0260375000	April, 2017	0121	1,866	18/8/2017
29,231	C0360673000	April, 2017	0121	1,858	18/8/2017
29,232	C0310062000	April, 2017	0121	1,598	18/8/2017
29,233	C0360113000	April, 2017	0121	1,573	18/8/2017
29,234	C0310124000	April, 2017	0121	1,505	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,235	C0360369000	April, 2017	0121	1,466	18/8/2017
29,236	C0310106000	April, 2017	0121	1,449	18/8/2017
29,237	C0360624000	April, 2017	0121	1,245	18/8/2017
29,238	C0360385000	April, 2017	0121	1,233	18/8/2017
29,239	C0360045000	April, 2017	0121	907	18/8/2017
29,240	C0381203000	April, 2017	0121	655	18/8/2017
29,241	N0156522000	April, 2017	0121	652	18/8/2017
29,242	C0310364003	April, 2017	0121	632	18/8/2017
29,243	N0251225000	April, 2017	0121	439	18/8/2017
29,244	G0491348000	April, 2017	0121	557	18/8/2017
29,245	E0610452000	April, 2017	0121	4,075	18/8/2017
29,246	N0157014000	April, 2017	0121	658	18/8/2017
29,247	N0330858000	April, 2017	0121	907	18/8/2017
29,248	G0230469000	April, 2017	0121	3,429	18/8/2017
29,249	G0230099000	April, 2017	0121	2,924	18/8/2017
29,250	E0610417000	April, 2017	0121	2,484	18/8/2017
29,251	N0331008000	April, 2017	0121	907	18/8/2017
29,252	G0491736000	April, 2017	0121	851	18/8/2017
29,253	N0341186000	April, 2017	0121	373	18/8/2017
29,254	N0340283000	April, 2017	0121	702	18/8/2017
29,255	N0351094000	April, 2017	0121	481	18/8/2017
29,256	G0162489000	April, 2017	0121	1,010	18/8/2017
29,257	C0470118000	April, 2017	0121	3,290	18/8/2017
29,258	C0280953000	April, 2017	0121	360,188	18/8/2017
29,259	C0360201000	April, 2017	0121	1,858	18/8/2017
29,260	G0161526000	April, 2017	0121	493	18/8/2017
29,261	G0192576000	April, 2017	0121	1,106	18/8/2017
29,262	G0150395000	April, 2017	0121	2,317	18/8/2017
29,263	G0191928000	April, 2017	0121	2,202	18/8/2017
29,264	G0190493000	April, 2017	0121	1,814	18/8/2017
29,265	G0162455000	April, 2017	0121	1,658	18/8/2017
29,266	G0150334000	April, 2017	0121	1,614	18/8/2017
29,267	N0260854000	April, 2017	0121	1,432	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,268	G0150046000	April, 2017	0121	1,413	18/8/2017
29,269	G0161387000	April, 2017	0121	1,331	18/8/2017
29,270	G0191672000	April, 2017	0121	1,247	18/8/2017
29,271	G0162428000	April, 2017	0121	1,177	18/8/2017
29,272	G0163187000	April, 2017	0121	1,140	18/8/2017
29,273	G0161210000	April, 2017	0121	1,060	18/8/2017
29,274	E0821273000	April, 2017	0121	858	18/8/2017
29,275	N0156447000	April, 2017	0121	867	18/8/2017
29,276	N0351318000	April, 2017	0121	791	18/8/2017
29,277	A0202216003	April, 2017	0121	668	18/8/2017
29,278	G0160182000	April, 2017	0121	1,368	18/8/2017
29,279	G0190791000	April, 2017	0121	630	18/8/2017
29,280	N0331725000	April, 2017	0121	763	18/8/2017
29,281	N0272988000	April, 2017	0121	977	18/8/2017
29,282	G0161642000	April, 2017	0121	1,383	18/8/2017
29,283	G0491158000	April, 2017	0121	1,135	18/8/2017
29,284	E0611225000	April, 2017	0121	349	18/8/2017
29,285	E0630192000	April, 2017	0121	852	18/8/2017
29,286	E0611166000	April, 2017	0121	755	18/8/2017
29,287	C0281588000	April, 2017	0121	738	18/8/2017
29,288	C0281587000	April, 2017	0121	1,035	18/8/2017
29,289	E0600148000	April, 2017	0121	1,261	18/8/2017
29,290	G0191476000	April, 2017	0121	1,343	18/8/2017
29,291	E0630730000	April, 2017	0121	2,329	18/8/2017
29,292	E0630801000	April, 2017	0121	2,042	18/8/2017
29,293	E0631470000	April, 2017	0121	1,606	18/8/2017
29,294	E0630273000	April, 2017	0121	1,413	18/8/2017
29,295	E0630708000	April, 2017	0121	1,303	18/8/2017
29,296	E0630228000	April, 2017	0121	1,061	18/8/2017
29,297	E0611174000	April, 2017	0121	990	18/8/2017
29,298	E0630395000	April, 2017	0121	896	18/8/2017
29,299	E0630720000	April, 2017	0121	3,722	18/8/2017
29,300	E0610217000	April, 2017	0121	3,632	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,301	E0611209000	April, 2017	0121	426	18/8/2017
29,302	N0321015000	April, 2017	0121	1,069	18/8/2017
29,303	G0230221000	April, 2017	0121	1,748	18/8/2017
29,304	G0230693000	April, 2017	0121	14,074	18/8/2017
29,305	G0230704000	April, 2017	0121	2,542	18/8/2017
29,306	G0230317000	April, 2017	0121	3,539	18/8/2017
29,307	G0230760000	April, 2017	0121	2,517	18/8/2017
29,308	N0260050000	April, 2017	0121	1,700	18/8/2017
29,309	C0311260000	April, 2017	0121	218	18/8/2017
29,310	C0382401000	April, 2017	0121	226	18/8/2017
29,311	C0360863000	April, 2017	0121	3,481	18/8/2017
29,312	C0350868000	April, 2017	0121	2,116	18/8/2017
29,313	C0390019000	April, 2017	0121	1,943	18/8/2017
29,314	C0390455000	April, 2017	0121	1,558	18/8/2017
29,315	C0350925000	April, 2017	0121	1,503	18/8/2017
29,316	E0630307000	April, 2017	0121	1,468	18/8/2017
29,317	C0390003000	April, 2017	0121	1,357	18/8/2017
29,318	N0271643000	April, 2017	0121	1,247	18/8/2017
29,319	N0300242000	April, 2017	0121	1,219	18/8/2017
29,320	C0392195000	April, 2017	0121	1,218	18/8/2017
29,321	C0392186000	April, 2017	0121	1,196	18/8/2017
29,322	C0391890000	April, 2017	0121	1,168	18/8/2017
29,323	G0150269000	April, 2017	0121	1,160	18/8/2017
29,324	C0350753000	April, 2017	0121	1,133	18/8/2017
29,325	N0270340000	April, 2017	0121	1,051	18/8/2017
29,326	C0393013000	April, 2017	0121	1,027	18/8/2017
29,327	C0391582000	April, 2017	0121	984	18/8/2017
29,328	C0391710000	April, 2017	0121	968	18/8/2017
29,329	C0392205000	April, 2017	0121	929	18/8/2017
29,330	C0391884000	April, 2017	0121	925	18/8/2017
29,331	C0351134000	April, 2017	0121	907	18/8/2017
29,332	C0350967000	April, 2017	0121	907	18/8/2017
29,333	C0402626000	April, 2017	0121	826	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,334	N0300247000	April, 2017	0121	815	18/8/2017
29,335	N0263644000	April, 2017	0121	812	18/8/2017
29,336	N0271645000	April, 2017	0121	748	18/8/2017
29,337	N0300044000	April, 2017	0121	660	18/8/2017
29,338	N0270356000	April, 2017	0121	606	18/8/2017
29,339	E0601568000	April, 2017	0121	600	18/8/2017
29,340	N0271863000	April, 2017	0121	587	18/8/2017
29,341	C0311261000	April, 2017	0121	457	18/8/2017
29,342	C0391318000	April, 2017	0121	439	18/8/2017
29,343	N0251134000	April, 2017	0121	423	18/8/2017
29,344	A0250357000	April, 2017	0121	1,111	18/8/2017
29,345	N0341067000	April, 2017	0121	277	18/8/2017
29,346	N0281165000	April, 2017	0121	1,280	18/8/2017
29,347	N0310147000	April, 2017	0121	1,573	18/8/2017
29,348	N0321036000	April, 2017	0121	1,636	18/8/2017
29,349	E0630195000	April, 2017	0121	896	18/8/2017
29,350	D0140727000	April, 2017	0121	479	18/8/2017
29,351	G0490922000	April, 2017	0122	476	18/8/2017
29,352	E0610130000	April, 2017	0122	1,954	18/8/2017
29,353	G0496638000	April, 2017	0122	1,659	18/8/2017
29,354	E0610403000	April, 2017	0122	1,593	18/8/2017
29,355	G0490007000	April, 2017	0122	1,577	18/8/2017
29,356	G1611149000	April, 2017	0122	1,440	18/8/2017
29,357	G1611212000	April, 2017	0122	1,187	18/8/2017
29,358	G0498630000	April, 2017	0122	1,145	18/8/2017
29,359	G0491163000	April, 2017	0122	1,073	18/8/2017
29,360	G1614365000	April, 2017	0122	1,042	18/8/2017
29,361	G1611131000	April, 2017	0122	1,038	18/8/2017
29,362	E0820940000	April, 2017	0122	974	18/8/2017
29,363	G0490890000	April, 2017	0122	852	18/8/2017
29,364	G0492497000	April, 2017	0122	802	18/8/2017
29,365	E0750853000	April, 2017	0122	607	18/8/2017
29,366	G0491020000	April, 2017	0122	528	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,367	E0617007000	April, 2017	0122	1,649	18/8/2017
29,368	A0240027000	April, 2017	0122	1,001	18/8/2017
29,369	G0151243000	April, 2017	0122	2,206	18/8/2017
29,370	N0351193000	April, 2017	0122	749	18/8/2017
29,371	A0240241000	April, 2017	0122	1,013	18/8/2017
29,372	G0190674000	April, 2017	0122	1,161	18/8/2017
29,373	N0331729000	April, 2017	0122	913	18/8/2017
29,374	N0160112000	April, 2017	0122	942	18/8/2017
29,375	G0391103000	April, 2017	0122	518	18/8/2017
29,376	E0810200000	April, 2017	0122	1,013	18/8/2017
29,377	G0490769000	April, 2017	0122	780	18/8/2017
29,378	G0161202000	April, 2017	0122	1,029	18/8/2017
29,379	E0601692000	April, 2017	0122	1,247	18/8/2017
29,380	E0602557000	April, 2017	0122	1,593	18/8/2017
29,381	E0600406000	April, 2017	0122	1,857	18/8/2017
29,382	E0610459000	April, 2017	0122	5,915	18/8/2017
29,383	E0610194000	April, 2017	0122	2,601	18/8/2017
29,384	E0600480000	April, 2017	0122	2,385	18/8/2017
29,385	E0610445000	April, 2017	0122	2,124	18/8/2017
29,386	N0280331000	April, 2017	0122	1,399	18/8/2017
29,387	E0600529000	April, 2017	0122	933	18/8/2017
29,388	G0191379000	April, 2017	0122	1,593	18/8/2017
29,389	C0310107000	April, 2017	0122	1,091	18/8/2017
29,390	G0191439000	April, 2017	0122	906	18/8/2017
29,391	C0282113000	April, 2017	0122	482	18/8/2017
29,392	C0320145009	April, 2017	0122	632	18/8/2017
29,393	C0320145012	April, 2017	0122	632	18/8/2017
29,394	C0310934000	April, 2017	0122	5,299	18/8/2017
29,395	C0310932000	April, 2017	0122	4,916	18/8/2017
29,396	C0370041000	April, 2017	0122	4,493	18/8/2017
29,397	C0360855000	April, 2017	0122	3,101	18/8/2017
29,398	C0310297000	April, 2017	0122	2,091	18/8/2017
29,399	N0300461000	April, 2017	0122	1,651	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,400	C0310445000	April, 2017	0122	1,464	18/8/2017
29,401	C0310473000	April, 2017	0122	1,375	18/8/2017
29,402	C0300041000	April, 2017	0122	1,300	18/8/2017
29,403	N0281168000	April, 2017	0122	1,293	18/8/2017
29,404	N0320236000	April, 2017	0122	1,140	18/8/2017
29,405	N0331585000	April, 2017	0122	744	18/8/2017
29,406	C0320145013	April, 2017	0122	632	18/8/2017
29,407	C0320145011	April, 2017	0122	632	18/8/2017
29,408	W1580232000	April, 2017	0122	8,069	18/8/2017
29,409	N0510270000	April, 2017	0122	226	18/8/2017
29,410	N0510241000	April, 2017	0122	304	18/8/2017
29,411	N0280726000	April, 2017	0120	1,555	18/8/2017
29,412	N0280049000	April, 2017	0120	957	18/8/2017
29,413	N0321192000	April, 2017	0120	937	18/8/2017
29,414	N0280493000	April, 2017	0120	931	18/8/2017
29,415	N0280374000	April, 2017	0120	917	18/8/2017
29,416	N0157065000	April, 2017	0120	914	18/8/2017
29,417	N0280582000	April, 2017	0120	863	18/8/2017
29,418	N0070478000	April, 2017	0120	855	18/8/2017
29,419	N0300682000	April, 2017	0120	829	18/8/2017
29,420	N0412656000	April, 2017	0120	815	18/8/2017
29,421	N0072953000	April, 2017	0120	792	18/8/2017
29,422	N0320479000	April, 2017	0120	691	18/8/2017
29,423	N0300271000	April, 2017	0120	1,773	18/8/2017
29,424	N0280418000	April, 2017	0120	1,771	18/8/2017
29,425	N0260482000	April, 2017	0120	1,747	18/8/2017
29,426	N0310191000	April, 2017	0120	1,565	18/8/2017
29,427	N0280268000	April, 2017	0120	1,459	18/8/2017
29,428	N0320196000	April, 2017	0120	1,180	18/8/2017
29,429	N0281140000	April, 2017	0120	1,160	18/8/2017
29,430	N0260722000	April, 2017	0120	1,130	18/8/2017
29,431	N0330576000	April, 2017	0120	1,124	18/8/2017
29,432	N0260570000	April, 2017	0120	1,096	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,433	N0263389000	April, 2017	0120	1,055	18/8/2017
29,434	N0280768000	April, 2017	0120	1,022	18/8/2017
29,435	N0260252000	April, 2017	0120	1,002	18/8/2017
29,436	N0281832000	April, 2017	0120	1,000	18/8/2017
29,437	N0310643000	April, 2017	0120	1,300	18/8/2017
29,438	N0280036000	April, 2017	0120	1,270	18/8/2017
29,439	N0280138000	April, 2017	0120	1,268	18/8/2017
29,440	N0272861000	April, 2017	0120	1,247	18/8/2017
29,441	N0262949000	April, 2017	0120	1,247	18/8/2017
29,442	N0260253000	April, 2017	0120	1,247	18/8/2017
29,443	N0330645000	April, 2017	0120	1,185	18/8/2017
29,444	N0351206000	April, 2017	0120	690	18/8/2017
29,445	N0300304000	April, 2017	0120	681	18/8/2017
29,446	N0156754000	April, 2017	0120	680	18/8/2017
29,447	N0265127000	April, 2017	0120	544	18/8/2017
29,448	N0341041000	April, 2017	0120	531	18/8/2017
29,449	N0156571000	April, 2017	0120	526	18/8/2017
29,450	N0111976000	April, 2017	0120	518	18/8/2017
29,451	N0341097000	April, 2017	0120	502	18/8/2017
29,452	N0281029000	April, 2017	0120	891	18/8/2017
29,453	N0412454000	April, 2017	0120	457	18/8/2017
29,454	N0261220000	April, 2017	0120	417	18/8/2017
29,455	N0350104000	April, 2017	0120	410	18/8/2017
29,456	N0282814000	April, 2017	0120	366	18/8/2017
29,457	N0261219000	April, 2017	0120	406	18/8/2017
29,458	N0156696000	April, 2017	0120	368	18/8/2017
29,459	G0150598000	April, 2017	0120	666	18/8/2017
29,460	G0150551000	April, 2017	0120	952	18/8/2017
29,461	E0731113000	April, 2017	0120	726	18/8/2017
29,462	N0350417000	April, 2017	0120	402	18/8/2017
29,463	C0310161000	April, 2017	0120	2,500	18/8/2017
29,464	C0370574000	April, 2017	0120	28,694	18/8/2017
29,465	C0360185000	April, 2017	0120	2,208	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,466	N0300577000	April, 2017	0120	1,737	18/8/2017
29,467	C0310021000	April, 2017	0120	1,714	18/8/2017
29,468	C0351790000	April, 2017	0120	1,659	18/8/2017
29,469	N0260563000	April, 2017	0120	1,530	18/8/2017
29,470	C0350487000	April, 2017	0120	1,405	18/8/2017
29,471	C0350099000	April, 2017	0120	1,383	18/8/2017
29,472	C0350277000	April, 2017	0120	1,350	18/8/2017
29,473	N0260692000	April, 2017	0120	1,323	18/8/2017
29,474	N0260571000	April, 2017	0120	1,296	18/8/2017
29,475	C0341797000	April, 2017	0120	1,247	18/8/2017
29,476	C0331093000	April, 2017	0120	1,220	18/8/2017
29,477	N0260896000	April, 2017	0120	1,205	18/8/2017
29,478	C0341750000	April, 2017	0120	1,119	18/8/2017
29,479	N0300525000	April, 2017	0120	1,118	18/8/2017
29,480	C0331072000	April, 2017	0120	1,038	18/8/2017
29,481	C0343162000	April, 2017	0120	1,014	18/8/2017
29,482	N0265032000	April, 2017	0120	894	18/8/2017
29,483	N0260322000	April, 2017	0120	863	18/8/2017
29,484	C0300299000	April, 2017	0120	806	18/8/2017
29,485	C0340221000	April, 2017	0120	559	18/8/2017
29,486	C0340341000	April, 2017	0120	520	18/8/2017
29,487	C0340155000	April, 2017	0120	462	18/8/2017
29,488	C0330696000	April, 2017	0120	505	18/8/2017
29,489	E0083307000	April, 2017	0120	957	18/8/2017
29,490	C0282106000	April, 2017	0120	1,543	18/8/2017
29,491	G0190157000	April, 2017	0120	965	18/8/2017
29,492	E0751276000	April, 2017	0120	1,247	18/8/2017
29,493	N0341012000	April, 2017	0120	350	18/8/2017
29,494	E0082035000	April, 2017	0120	1,138	18/8/2017
29,495	G1616413000	April, 2017	0120	738	18/8/2017
29,496	E0600677000	April, 2017	0120	2,484	18/8/2017
29,497	E0800264000	April, 2017	0120	1,144	18/8/2017
29,498	N0261089000	April, 2017	0120	664	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,499	N0280343000	April, 2017	0120	853	18/8/2017
29,500	G0151773000	April, 2017	0120	1,269	18/8/2017
29,501	E0600196000	April, 2017	0120	1,393	18/8/2017
29,502	G0190086000	April, 2017	0120	1,407	18/8/2017
29,503	G0496626000	April, 2017	0120	1,103	18/8/2017
29,504	N0260144000	April, 2017	0120	578	18/8/2017
29,505	E0630942000	April, 2017	0120	1,545	18/8/2017
29,506	E0820949000	April, 2017	0120	1,414	18/8/2017
29,507	G0150745000	April, 2017	0120	682	18/8/2017
29,508	G0090279000	April, 2017	0120	2,208	18/8/2017
29,509	G0161128000	April, 2017	0120	1,396	18/8/2017
29,510	C0281242000	April, 2017	0120	511	18/8/2017
29,511	C0331193000	April, 2017	0120	550	18/8/2017
29,512	C0041964000	April, 2017	0120	1,304	18/8/2017
29,513	N0260724000	April, 2017	0120	1,282	18/8/2017
29,514	C0291382000	April, 2017	0120	2,797	18/8/2017
29,515	C0290168000	April, 2017	0120	3,641	18/8/2017
29,516	C0280954000	April, 2017	0120	55,879	18/8/2017
29,517	C0351955000	April, 2017	0120	1,438	18/8/2017
29,518	C0291229000	April, 2017	0120	726	18/8/2017
29,519	N0331743000	April, 2017	0120	1,106	18/8/2017
29,520	C0291213000	April, 2017	0120	783	18/8/2017
29,521	C0390815000	April, 2017	0120	3,308	18/8/2017
29,522	N0265304000	April, 2017	0120	447	18/8/2017
29,523	G1616421000	April, 2017	0120	784	18/8/2017
29,524	E0630084000	April, 2017	0120	959	18/8/2017
29,525	A0240035000	April, 2017	0120	1,469	18/8/2017
29,526	E0720252000	April, 2017	0120	1,438	18/8/2017
29,527	G0160195000	April, 2017	0120	1,311	18/8/2017
29,528	G1630087000	April, 2017	0120	1,170	18/8/2017
29,529	E0802588000	April, 2017	0120	1,167	18/8/2017
29,530	G0190942000	April, 2017	0120	1,039	18/8/2017
29,531	G0152770000	April, 2017	0120	887	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,532	N0341080000	April, 2017	0120	286	18/8/2017
29,533	G0192748000	April, 2017	0120	442	18/8/2017
29,534	C0350940000	April, 2017	0120	830	18/8/2017
29,535	N0260046000	April, 2017	0120	1,808	18/8/2017
29,536	N0260209000	April, 2017	0120	505	18/8/2017
29,537	G0192741000	April, 2017	0120	442	18/8/2017
29,538	G1560091000	April, 2017	0120	277	18/8/2017
29,539	N0270904000	April, 2017	0120	1,717	18/8/2017
29,540	G0051099000	April, 2017	0120	1,214	18/8/2017
29,541	E0731597000	April, 2017	0120	924	18/8/2017
29,542	N0330147000	April, 2017	0120	833	18/8/2017
29,543	G0391163000	April, 2017	0120	531	18/8/2017
29,544	G0390775000	April, 2017	0120	493	18/8/2017
29,545	G0390820000	April, 2017	0120	469	18/8/2017
29,546	G0391117000	April, 2017	0120	409	18/8/2017
29,547	G1580056000	April, 2017	0120	349	18/8/2017
29,548	G0192740000	April, 2017	0121	587	18/8/2017
29,549	G0293279000	April, 2017	0121	958	18/8/2017
29,550	G0190241000	April, 2017	0121	993	18/8/2017
29,551	E0821047000	April, 2017	0121	1,045	18/8/2017
29,552	G0150507000	April, 2017	0121	960	18/8/2017
29,553	G0160396000	April, 2017	0121	842	18/8/2017
29,554	N0250947000	April, 2017	0121	333	18/8/2017
29,555	N0331075000	April, 2017	0121	2,725	18/8/2017
29,556	N0260978000	April, 2017	0121	1,917	18/8/2017
29,557	N0280700000	April, 2017	0121	1,775	18/8/2017
29,558	N0260031000	April, 2017	0121	1,688	18/8/2017
29,559	N0300116000	April, 2017	0121	1,651	18/8/2017
29,560	N0260467000	April, 2017	0121	1,651	18/8/2017
29,561	C0410498000	April, 2017	0121	1,624	18/8/2017
29,562	C0410407000	April, 2017	0121	1,618	18/8/2017
29,563	C0410215000	April, 2017	0121	1,586	18/8/2017
29,564	C0410904000	April, 2017	0121	1,569	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,565	N0260472000	April, 2017	0121	1,425	18/8/2017
29,566	N0300299000	April, 2017	0121	1,395	18/8/2017
29,567	N0263684000	April, 2017	0121	1,373	18/8/2017
29,568	N0260779000	April, 2017	0121	1,306	18/8/2017
29,569	N0320317000	April, 2017	0121	1,284	18/8/2017
29,570	N0331326000	April, 2017	0121	1,247	18/8/2017
29,571	N0260471000	April, 2017	0121	1,235	18/8/2017
29,572	N0310511000	April, 2017	0121	1,170	18/8/2017
29,573	N0300059000	April, 2017	0121	1,146	18/8/2017
29,574	N0330158000	April, 2017	0121	1,137	18/8/2017
29,575	N0260682000	April, 2017	0121	1,130	18/8/2017
29,576	N0320416000	April, 2017	0121	1,109	18/8/2017
29,577	N0260574000	April, 2017	0121	1,048	18/8/2017
29,578	N0320732000	April, 2017	0121	1,043	18/8/2017
29,579	N0270298000	April, 2017	0121	1,043	18/8/2017
29,580	C0360365000	April, 2017	0121	1,023	18/8/2017
29,581	N0260231000	April, 2017	0121	974	18/8/2017
29,582	N0310125000	April, 2017	0121	872	18/8/2017
29,583	N0300065000	April, 2017	0121	858	18/8/2017
29,584	C0410544000	April, 2017	0121	856	18/8/2017
29,585	C0380205000	April, 2017	0121	769	18/8/2017
29,586	C0380209000	April, 2017	0121	746	18/8/2017
29,587	C0402131000	April, 2017	0121	734	18/8/2017
29,588	N0300678000	April, 2017	0121	711	18/8/2017
29,589	C0400727000	April, 2017	0121	587	18/8/2017
29,590	C0380243000	April, 2017	0121	586	18/8/2017
29,591	C0400699000	April, 2017	0121	575	18/8/2017
29,592	C0402337000	April, 2017	0121	573	18/8/2017
29,593	C0400698000	April, 2017	0121	531	18/8/2017
29,594	C0400357000	April, 2017	0121	507	18/8/2017
29,595	N0331315000	April, 2017	0121	458	18/8/2017
29,596	C0401826000	April, 2017	0121	457	18/8/2017
29,597	C0401378000	April, 2017	0121	411	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,598	N0261329000	April, 2017	0121	407	18/8/2017
29,599	N0272443000	April, 2017	0121	383	18/8/2017
29,600	N0261367000	April, 2017	0121	379	18/8/2017
29,601	C0400827000	April, 2017	0121	362	18/8/2017
29,602	N0272428000	April, 2017	0121	350	18/8/2017
29,603	C0402193000	April, 2017	0121	378	18/8/2017
29,604	E0820248000	April, 2017	0121	864	18/8/2017
29,605	A0250091000	April, 2017	0121	2,257	18/8/2017
29,606	N0320012000	April, 2017	0121	1,866	18/8/2017
29,607	A0250119000	April, 2017	0121	1,507	18/8/2017
29,608	A0250300000	April, 2017	0121	1,545	18/8/2017
29,609	G0050852000	April, 2017	0121	1,545	18/8/2017
29,610	E0751943000	April, 2017	0121	220	18/8/2017
29,611	E0751964000	April, 2017	0121	315	18/8/2017
29,612	E0751915000	April, 2017	0121	320	18/8/2017
29,613	E0830903000	April, 2017	0121	886	18/8/2017
29,614	E0720536000	April, 2017	0121	737	18/8/2017
29,615	E0750348000	April, 2017	0121	731	18/8/2017
29,616	E0750338000	April, 2017	0121	707	18/8/2017
29,617	E0730038000	April, 2017	0121	706	18/8/2017
29,618	N0330347000	April, 2017	0121	704	18/8/2017
29,619	E0720564000	April, 2017	0121	689	18/8/2017
29,620	E0751353000	April, 2017	0121	677	18/8/2017
29,621	E0751190000	April, 2017	0121	587	18/8/2017
29,622	C0290111000	April, 2017	0121	3,434	18/8/2017
29,623	E0810028000	April, 2017	0121	2,642	18/8/2017
29,624	E0810123000	April, 2017	0121	2,531	18/8/2017
29,625	E0810115000	April, 2017	0121	2,135	18/8/2017
29,626	E0750780000	April, 2017	0121	1,217	18/8/2017
29,627	E0820018000	April, 2017	0121	1,200	18/8/2017
29,628	E0821089000	April, 2017	0121	1,184	18/8/2017
29,629	E0743077000	April, 2017	0121	1,184	18/8/2017
29,630	E0820313000	April, 2017	0121	1,165	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,631	E0800914000	April, 2017	0121	1,153	18/8/2017
29,632	E0730444000	April, 2017	0121	1,146	18/8/2017
29,633	E0820569000	April, 2017	0121	1,142	18/8/2017
29,634	E0750664000	April, 2017	0121	1,021	18/8/2017
29,635	E0651899000	April, 2017	0121	21,629	18/8/2017
29,636	E0720591000	April, 2017	0121	1,333	18/8/2017
29,637	E0730803000	April, 2017	0121	1,312	18/8/2017
29,638	E0732147000	April, 2017	0121	1,247	18/8/2017
29,639	E0750790000	April, 2017	0121	1,231	18/8/2017
29,640	E0821133000	April, 2017	0121	1,006	18/8/2017
29,641	E0821221000	April, 2017	0121	966	18/8/2017
29,642	E0751557000	April, 2017	0121	964	18/8/2017
29,643	E0801274000	April, 2017	0121	960	18/8/2017
29,644	E0743219000	April, 2017	0121	930	18/8/2017
29,645	E0821728000	April, 2017	0121	916	18/8/2017
29,646	E0750544000	April, 2017	0121	914	18/8/2017
29,647	E0731505000	April, 2017	0121	887	18/8/2017
29,648	E0731236000	April, 2017	0121	1,071	18/8/2017
29,649	E0731228000	April, 2017	0121	1,071	18/8/2017
29,650	E0720874000	April, 2017	0121	1,069	18/8/2017
29,651	E0720902000	April, 2017	0121	1,047	18/8/2017
29,652	E0780461000	April, 2017	0121	575	18/8/2017
29,653	E1070026000	April, 2017	0121	544	18/8/2017
29,654	E0780372000	April, 2017	0121	535	18/8/2017
29,655	E0720198000	April, 2017	0121	481	18/8/2017
29,656	E0720526000	April, 2017	0121	457	18/8/2017
29,657	E0782166000	April, 2017	0121	428	18/8/2017
29,658	E0751048000	April, 2017	0121	347	18/8/2017
29,659	E1070110000	April, 2017	0121	341	18/8/2017
29,660	E0732164000	April, 2017	0121	854	18/8/2017
29,661	E0820098000	April, 2017	0121	789	18/8/2017
29,662	E0720399000	April, 2017	0121	786	18/8/2017
29,663	E0720545000	April, 2017	0121	615	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,664	E1070016000	April, 2017	0121	587	18/8/2017
29,665	E0780258000	April, 2017	0121	587	18/8/2017
29,666	E0752006000	April, 2017	0121	337	18/8/2017
29,667	E0751916000	April, 2017	0121	319	18/8/2017
29,668	C0281070000	April, 2017	0121	754	18/8/2017
29,669	N0300068000	April, 2017	0121	1,786	18/8/2017
29,670	C0281101000	April, 2017	0121	1,111	18/8/2017
29,671	C0470054000	April, 2017	0121	2,915	18/8/2017
29,672	C0281051000	April, 2017	0121	1,247	18/8/2017
29,673	G0492727000	April, 2017	0121	806	18/8/2017
29,674	G0051323000	April, 2017	0121	1,009	18/8/2017
29,675	N0341170000	April, 2017	0121	339	18/8/2017
29,676	E0742063000	April, 2017	0121	531	18/8/2017
29,677	E0610246000	April, 2017	0121	2,971	18/8/2017
29,678	N0260990000	April, 2017	0121	1,468	18/8/2017
29,679	E0720112000	April, 2017	0121	1,247	18/8/2017
29,680	E0720111000	April, 2017	0121	1,247	18/8/2017
29,681	E0800547000	April, 2017	0121	1,224	18/8/2017
29,682	C0041963000	April, 2017	0121	1,161	18/8/2017
29,683	E0720109000	April, 2017	0121	948	18/8/2017
29,684	G0191924000	April, 2017	0121	1,913	18/8/2017
29,685	N0350023000	April, 2017	0122	320	18/8/2017
29,686	N0510028000	April, 2017	0122	441	18/8/2017
29,687	N0510425000	April, 2017	0122	453	18/8/2017
29,688	N0412476000	April, 2017	0122	550	18/8/2017
29,689	N0411900000	April, 2017	0122	432	18/8/2017
29,690	N0510472000	April, 2017	0122	354	18/8/2017
29,691	N0510488000	April, 2017	0122	350	18/8/2017
29,692	N0510342000	April, 2017	0122	346	18/8/2017
29,693	C0282142000	April, 2017	0122	1,246	18/8/2017
29,694	M0131156000	April, 2017	0122	329	18/8/2017
29,695	C0391500000	April, 2017	0122	756	18/8/2017
29,696	G0191501000	April, 2017	0122	1,651	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,697	C0342690000	April, 2017	0122	911	18/8/2017
29,698	N0301322000	April, 2017	0122	458	18/8/2017
29,699	E0743208000	April, 2017	0122	286	18/8/2017
29,700	G0230770000	April, 2017	0122	3,538	18/8/2017
29,701	N0330264000	April, 2017	0122	636	18/8/2017
29,702	N0271718000	April, 2017	0122	457	18/8/2017
29,703	E0300160000	April, 2017	0122	600	18/8/2017
29,704	E0312039000	April, 2017	0122	987	18/8/2017
29,705	E0081244000	April, 2017	0122	10,184	18/8/2017
29,706	E0800382000	April, 2017	0122	1,400	18/8/2017
29,707	E0084056000	April, 2017	0122	632	18/8/2017
29,708	E0081521000	April, 2017	0122	632	18/8/2017
29,709	E0312040000	April, 2017	0122	987	18/8/2017
29,710	N0261294000	April, 2017	0122	467	18/8/2017
29,711	A0240194000	April, 2017	0122	856	18/8/2017
29,712	A0240173000	April, 2017	0122	916	18/8/2017
29,713	A0240249000	April, 2017	0122	977	18/8/2017
29,714	A0240133000	April, 2017	0122	993	18/8/2017
29,715	A0250358000	April, 2017	0122	1,199	18/8/2017
29,716	A0240656000	April, 2017	0122	1,242	18/8/2017
29,717	A0240640000	April, 2017	0122	1,604	18/8/2017
29,718	A0240158000	April, 2017	0122	1,233	18/8/2017
29,719	A0250368000	April, 2017	0122	1,141	18/8/2017
29,720	A0240621000	April, 2017	0122	888	18/8/2017
29,721	G0150674000	April, 2017	0122	918	18/8/2017
29,722	N0330382000	April, 2017	0122	1,002	18/8/2017
29,723	G0163619000	April, 2017	0122	452	18/8/2017
29,724	N0300454000	April, 2017	0125	681	18/8/2017
29,725	E0631728000	April, 2017	0125	1,087	18/8/2017
29,726	N0321247000	April, 2017	0125	1,134	18/8/2017
29,727	G0150276000	April, 2017	0125	1,655	18/8/2017
29,728	E0810114000	April, 2017	0125	2,414	18/8/2017
29,729	C0350726000	April, 2017	0125	1,258	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,730	N0250913000	April, 2017	0125	557	18/8/2017
29,731	E0800835001	April, 2017	0125	771	18/8/2017
29,732	E0082782000	April, 2017	0125	1,247	18/8/2017
29,733	E0083118000	April, 2017	0125	1,184	18/8/2017
29,734	E0800828000	April, 2017	0125	859	18/8/2017
29,735	E0800824000	April, 2017	0125	1,183	18/8/2017
29,736	E0300140000	April, 2017	0125	600	18/8/2017
29,737	G0050959000	April, 2017	0125	2,261	18/8/2017
29,738	G0230053000	April, 2017	0125	1,053	18/8/2017
29,739	G0150324000	April, 2017	0125	1,773	18/8/2017
29,740	G0090875001	April, 2017	0125	1,247	18/8/2017
29,741	E0821810000	April, 2017	0125	607	18/8/2017
29,742	E0742725000	April, 2017	0125	5,114	18/8/2017
29,743	E0610431000	April, 2017	0125	4,124	18/8/2017
29,744	N0260694000	April, 2017	0125	1,415	18/8/2017
29,745	E0630428000	April, 2017	0125	1,380	18/8/2017
29,746	E0822151000	April, 2017	0125	1,190	18/8/2017
29,747	E0741219000	April, 2017	0125	1,190	18/8/2017
29,748	E0630387000	April, 2017	0125	1,083	18/8/2017
29,749	E0730546000	April, 2017	0125	1,050	18/8/2017
29,750	E0820121000	April, 2017	0125	660	18/8/2017
29,751	E0821802000	April, 2017	0125	856	18/8/2017
29,752	E0630375000	April, 2017	0125	896	18/8/2017
29,753	E0710485000	April, 2017	0125	862	18/8/2017
29,754	N0310656000	April, 2017	0125	1,270	18/8/2017
29,755	G0151044000	April, 2017	0125	1,656	18/8/2017
29,756	G0498503000	April, 2017	0125	843	18/8/2017
29,757	C0342647000	April, 2017	0125	1,098	18/8/2017
29,758	C0351290000	April, 2017	0125	6,197	18/8/2017
29,759	C0290361000	April, 2017	0125	3,695	18/8/2017
29,760	C0291935000	April, 2017	0125	2,056	18/8/2017
29,761	C0350378000	April, 2017	0125	1,542	18/8/2017
29,762	C0330968000	April, 2017	0125	1,503	18/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,763	C0331172000	April, 2017	0125	1,428	18/8/2017
29,764	C0291988000	April, 2017	0125	1,137	18/8/2017
29,765	E0801191000	April, 2017	0120	980	19/8/2017
29,766	C0343864000	April, 2017	0120	632	19/8/2017
29,767	C0382117000	April, 2017	0120	837	19/8/2017
29,768	C0350164000	April, 2017	0120	1,025	19/8/2017
29,769	C0370888000	April, 2017	0120	1,068	19/8/2017
29,770	C0280589000	April, 2017	0120	1,490	19/8/2017
29,771	C0370354000	April, 2017	0120	2,133	19/8/2017
29,772	C0330021000	April, 2017	0120	2,603	19/8/2017
29,773	C0370315000	April, 2017	0120	3,085	19/8/2017
29,774	C0360917000	April, 2017	0120	3,772	19/8/2017
29,775	C0330132000	April, 2017	0120	3,096	19/8/2017
29,776	C0330068000	April, 2017	0120	2,706	19/8/2017
29,777	N0260653000	April, 2017	0120	2,484	19/8/2017
29,778	N0330637000	April, 2017	0120	2,086	19/8/2017
29,779	C0352244000	April, 2017	0120	1,247	19/8/2017
29,780	C0341529000	April, 2017	0120	1,015	19/8/2017
29,781	C0350224000	April, 2017	0120	884	19/8/2017
29,782	G0500225000	April, 2017	0120	264	19/8/2017
29,783	E0352122000	April, 2017	0120	1,184	19/8/2017
29,784	E0351059000	April, 2017	0120	1,519	19/8/2017
29,785	E0352336000	April, 2017	0120	1,451	19/8/2017
29,786	E0802586000	April, 2017	0120	1,277	19/8/2017
29,787	E0800894000	April, 2017	0120	1,253	19/8/2017
29,788	E0352431000	April, 2017	0120	1,192	19/8/2017
29,789	E0352260000	April, 2017	0120	1,169	19/8/2017
29,790	E0800800000	April, 2017	0120	550	19/8/2017
29,791	E0312156000	April, 2017	0120	607	19/8/2017
29,792	E0800062000	April, 2017	0120	724	19/8/2017
29,793	E0800012000	April, 2017	0120	1,082	19/8/2017
29,794	E0802659000	April, 2017	0120	662	19/8/2017
29,795	E0802653000	April, 2017	0120	662	19/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,796	N0282205000	April, 2017	0120	194	19/8/2017
29,797	N0282206000	April, 2017	0120	194	19/8/2017
29,798	G0291636000	April, 2017	0120	457	19/8/2017
29,799	N0281427000	April, 2017	0120	584	19/8/2017
29,800	N0282342000	April, 2017	0120	194	19/8/2017
29,801	N0282349000	April, 2017	0120	194	19/8/2017
29,802	P0250236000	April, 2017	0120	615	19/8/2017
29,803	N0262703000	April, 2017	0121	385	19/8/2017
29,804	N0262684000	April, 2017	0121	397	19/8/2017
29,805	N0262702000	April, 2017	0121	439	19/8/2017
29,806	E0600007000	April, 2017	0121	1,280	19/8/2017
29,807	C0342533000	April, 2017	0121	966	19/8/2017
29,808	C0351233000	April, 2017	0121	31,533	19/8/2017
29,809	C0360402000	April, 2017	0121	1,331	19/8/2017
29,810	E0720170000	April, 2017	0121	3,359	19/8/2017
29,811	A0250052000	April, 2017	0122	3,576	19/8/2017
29,812	A0250053000	April, 2017	0122	3,655	19/8/2017
29,813	G1520193000	April, 2017	0122	682	19/8/2017
29,814	N0412785000	April, 2017	0122	982	19/8/2017
29,815	E0610969000	April, 2017	0122	457	19/8/2017
29,816	E0600077000	April, 2017	0122	637	19/8/2017
29,817	E0610970000	April, 2017	0122	484	19/8/2017
29,818	E0601913000	April, 2017	0122	794	19/8/2017
29,819	E0600232000	April, 2017	0122	2,284	19/8/2017
29,820	N0260406000	April, 2017	0122	1,737	19/8/2017
29,821	E0600472000	April, 2017	0122	1,112	19/8/2017
29,822	E0612797000	April, 2017	0122	899	19/8/2017
29,823	C0320214000	April, 2017	0122	410	19/8/2017
29,824	C0320632000	April, 2017	0122	500	19/8/2017
29,825	C0310482000	April, 2017	0122	1,880	19/8/2017
29,826	C0310298000	April, 2017	0122	2,021	19/8/2017
29,827	C0310694000	April, 2017	0122	2,604	19/8/2017
29,828	C0310444000	April, 2017	0122	2,452	19/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,829	C0330212000	April, 2017	0122	2,083	19/8/2017
29,830	C0310371000	April, 2017	0122	1,931	19/8/2017
29,831	C0290053000	April, 2017	0122	1,507	19/8/2017
29,832	C0320208000	April, 2017	0122	411	19/8/2017
29,833	C0320209000	April, 2017	0122	460	19/8/2017
29,834	E0742004000	April, 2017	0125	861	19/8/2017
29,835	E0710126000	April, 2017	0125	993	19/8/2017
29,836	E0721271000	April, 2017	0125	1,000	19/8/2017
29,837	E0820014000	April, 2017	0125	2,083	19/8/2017
29,838	N0260324000	April, 2017	0125	1,649	19/8/2017
29,839	N0281325000	April, 2017	0120	882	21/8/2017
29,840	N0340710000	April, 2017	0120	356	21/8/2017
29,841	N0331800000	April, 2017	0120	550	21/8/2017
29,842	N0300175000	April, 2017	0120	715	21/8/2017
29,843	A0250904000	April, 2017	0120	1,356	21/8/2017
29,844	E0710432000	April, 2017	0120	1,317	21/8/2017
29,845	N0530943000	April, 2017	0120	734	21/8/2017
29,846	B0231683000	April, 2017	0120	722	21/8/2017
29,847	A0250905000	April, 2017	0120	1,356	21/8/2017
29,848	E0750189000	April, 2017	0120	1,227	21/8/2017
29,849	E0610376000	April, 2017	0120	4,718	21/8/2017
29,850	C0360216000	April, 2017	0120	4,715	21/8/2017
29,851	G0292204000	April, 2017	0120	308	21/8/2017
29,852	G0292119000	April, 2017	0120	377	21/8/2017
29,853	B0119036000	April, 2017	0120	382	21/8/2017
29,854	G0292124000	April, 2017	0120	334	21/8/2017
29,855	B0119037000	April, 2017	0120	382	21/8/2017
29,856	G0292218000	April, 2017	0120	409	21/8/2017
29,857	B0110786000	April, 2017	0120	456	21/8/2017
29,858	C0340261000	April, 2017	0120	534	21/8/2017
29,859	G0061405000	April, 2017	0120	2,605	21/8/2017
29,860	G0061397000	April, 2017	0120	1,369	21/8/2017
29,861	E0352318000	April, 2017	0120	1,285	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,862	C0350930000	April, 2017	0120	1,185	21/8/2017
29,863	C0020126000	April, 2017	0120	969	21/8/2017
29,864	E0352319000	April, 2017	0120	966	21/8/2017
29,865	N0412474000	April, 2017	0120	930	21/8/2017
29,866	G0150471000	April, 2017	0120	930	21/8/2017
29,867	N0263405000	April, 2017	0120	886	21/8/2017
29,868	N0300169000	April, 2017	0120	876	21/8/2017
29,869	N0280456000	April, 2017	0120	859	21/8/2017
29,870	B0232028000	April, 2017	0120	644	21/8/2017
29,871	B0113111000	April, 2017	0120	644	21/8/2017
29,872	N0251264000	April, 2017	0120	557	21/8/2017
29,873	E0782099000	April, 2017	0120	498	21/8/2017
29,874	G0502718000	April, 2017	0120	546	21/8/2017
29,875	C0291135000	April, 2017	0120	794	21/8/2017
29,876	C0351207000	April, 2017	0120	5,096	21/8/2017
29,877	C0041115000	April, 2017	0120	4,318	21/8/2017
29,878	C0361056000	April, 2017	0120	3,252	21/8/2017
29,879	C0292002000	April, 2017	0120	1,428	21/8/2017
29,880	N0264742000	April, 2017	0120	394	21/8/2017
29,881	A0250180000	April, 2017	0120	1,663	21/8/2017
29,882	E0830742000	April, 2017	0120	756	21/8/2017
29,883	A0281788000	April, 2017	0120	1,014	21/8/2017
29,884	A0290275000	April, 2017	0120	3,876	21/8/2017
29,885	G0193775000	April, 2017	0120	253	21/8/2017
29,886	B0074541000	April, 2017	0120	457	21/8/2017
29,887	C0032873000	April, 2017	0120	194	21/8/2017
29,888	C0033826000	April, 2017	0120	216	21/8/2017
29,889	B0112002050	April, 2017	0120	218	21/8/2017
29,890	G1560164000	April, 2017	0120	229	21/8/2017
29,891	E0600584000	April, 2017	0120	994	21/8/2017
29,892	G0152825000	April, 2017	0120	989	21/8/2017
29,893	E0801231000	April, 2017	0120	970	21/8/2017
29,894	E0801230000	April, 2017	0120	970	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
29,895	E0830406000	April, 2017	0120	901	21/8/2017
29,896	E0740341000	April, 2017	0120	891	21/8/2017
29,897	E0710490000	April, 2017	0120	722	21/8/2017
29,898	E0821628000	April, 2017	0120	709	21/8/2017
29,899	N0262865000	April, 2017	0120	685	21/8/2017
29,900	E0081337000	April, 2017	0120	1,184	21/8/2017
29,901	C0403021000	April, 2017	0120	1,179	21/8/2017
29,902	E0772488000	April, 2017	0120	1,151	21/8/2017
29,903	G1520518000	April, 2017	0120	1,144	21/8/2017
29,904	E0830907000	April, 2017	0120	1,141	21/8/2017
29,905	E0830409000	April, 2017	0120	1,141	21/8/2017
29,906	E0802605000	April, 2017	0120	1,098	21/8/2017
29,907	G0051652000	April, 2017	0120	1,091	21/8/2017
29,908	C0402133000	April, 2017	0120	1,049	21/8/2017
29,909	W0172011000	April, 2017	0120	8,068	21/8/2017
29,910	E0730505000	April, 2017	0120	7,775	21/8/2017
29,911	G1614120000	April, 2017	0120	7,589	21/8/2017
29,912	A0281849001	April, 2017	0120	6,680	21/8/2017
29,913	B0012099001	April, 2017	0120	5,384	21/8/2017
29,914	E0581188000	April, 2017	0120	4,742	21/8/2017
29,915	E0802042000	April, 2017	0120	1,374	21/8/2017
29,916	E0802045000	April, 2017	0120	1,360	21/8/2017
29,917	E0800711000	April, 2017	0120	1,334	21/8/2017
29,918	A0281004000	April, 2017	0120	1,103	21/8/2017
29,919	A0020138000	April, 2017	0120	94,342	21/8/2017
29,920	A0015054001	April, 2017	0120	75,389	21/8/2017
29,921	A0262293000	April, 2017	0120	24,374	21/8/2017
29,922	U9001135000	April, 2017	0120	23,042	21/8/2017
29,923	G0161218000	April, 2017	0120	20,495	21/8/2017
29,924	A0040263001	April, 2017	0120	16,141	21/8/2017
29,925	E0300473001	April, 2017	0120	13,295	21/8/2017
29,926	C0351255001	April, 2017	0120	12,350	21/8/2017
29,927	E0249672001	April, 2017	0120	12,347	21/8/2017

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29,928	E0300311001	April, 2017	0120	12,206	21/8/2017
29,929	G0120010001	April, 2017	0120	11,984	21/8/2017
29,930	E0010217000	April, 2017	0120	10,784	21/8/2017
29,931	C0031105000	April, 2017	0120	10,784	21/8/2017
29,932	E0241312000	April, 2017	0120	10,241	21/8/2017
29,933	A0282172000	April, 2017	0120	9,857	21/8/2017
29,934	E0731707000	April, 2017	0120	9,647	21/8/2017
29,935	H0110822004	April, 2017	0120	8,984	21/8/2017
29,936	N0480233000	April, 2017	0120	8,887	21/8/2017
29,937	E0313741000	April, 2017	0120	8,363	21/8/2017
29,938	E0800688000	April, 2017	0120	1,334	21/8/2017
29,939	G0051500001	April, 2017	0120	1,309	21/8/2017
29,940	E0800901000	April, 2017	0120	1,300	21/8/2017
29,941	E0590225000	April, 2017	0120	1,243	21/8/2017
29,942	E0770265000	April, 2017	0120	1,212	21/8/2017
29,943	N0300286000	April, 2017	0120	1,208	21/8/2017
29,944	E0312032000	April, 2017	0120	1,195	21/8/2017
29,945	N0260530000	April, 2017	0120	1,184	21/8/2017
29,946	A0080207001	April, 2017	0120	4,493	21/8/2017
29,947	P0340018001	April, 2017	0120	4,184	21/8/2017
29,948	E0830043000	April, 2017	0120	3,558	21/8/2017
29,949	N0331041000	April, 2017	0120	3,134	21/8/2017
29,950	E0590232000	April, 2017	0120	2,413	21/8/2017
29,951	G1530072000	April, 2017	0120	2,361	21/8/2017
29,952	G0530013000	April, 2017	0120	2,306	21/8/2017
29,953	C0370749000	April, 2017	0120	2,229	21/8/2017
29,954	G0161060000	April, 2017	0120	1,988	21/8/2017
29,955	G0051451000	April, 2017	0120	1,986	21/8/2017
29,956	G0150035000	April, 2017	0120	1,610	21/8/2017
29,957	N0321144000	April, 2017	0120	1,571	21/8/2017
29,958	G0160779000	April, 2017	0120	1,464	21/8/2017
29,959	E0840078000	April, 2017	0120	1,444	21/8/2017
29,960	E0801359000	April, 2017	0120	1,429	21/8/2017

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29,961	E0830123000	April, 2017	0120	607	21/8/2017
29,962	E0821627000	April, 2017	0120	603	21/8/2017
29,963	E0830351000	April, 2017	0120	532	21/8/2017
29,964	E0732419000	April, 2017	0120	531	21/8/2017
29,965	E0830259000	April, 2017	0120	521	21/8/2017
29,966	E0770854000	April, 2017	0120	458	21/8/2017
29,967	E0772851000	April, 2017	0120	457	21/8/2017
29,968	C0030978001	April, 2017	0120	434	21/8/2017
29,969	A0240169000	April, 2017	0120	884	21/8/2017
29,970	N0280975000	April, 2017	0120	862	21/8/2017
29,971	E0801216000	April, 2017	0120	860	21/8/2017
29,972	E0830168000	April, 2017	0120	856	21/8/2017
29,973	E0830130000	April, 2017	0120	815	21/8/2017
29,974	E0772489000	April, 2017	0120	812	21/8/2017
29,975	N0263545000	July, 2017	1178	16,724	8/1/2018
29,976	G0506017000	July, 2017	1218	7,820	8/1/2018
29,977	C0352023000	July, 2017	1679	7,290	8/1/2018
29,978	C0371120000	July, 2017	1679	33,419	8/1/2018
29,979	C0390358000	July, 2017	1797	34,077	8/1/2018
29,980	U9000260001	July, 2017	1910	46,413	8/1/2018
29,981	E0820575000	July, 2017	2256	767	8/1/2018
29,982	N0530287000	July, 2017	2440	11,725	8/1/2018
29,983	E1592286000	July, 2017	2462	16,724	8/1/2018
29,984	E0802637000	July, 2017	2485	13,705	8/1/2018
29,985	E0630822000	July, 2017	5000	2,390	8/1/2018
29,986	N0280603000	July, 2017	5001	6,686	8/1/2018
29,987	C0350375000	July, 2017	5022	33,419	8/1/2018
29,988	E0741488000	July, 2017	5023	7,820	8/1/2018
29,989	E0771488000	July, 2017	0012	17,733	9/1/2018
29,990	G0602162000	July, 2017	0014	2,758	9/1/2018
29,991	E0694094000	July, 2017	0014	7,820	9/1/2018
29,992	D0130915000	July, 2017	0020	7,820	9/1/2018
29,993	D0020136000	July, 2017	0022	15,611	9/1/2018

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29,994	A0051547000	July, 2017	0042	1,634	9/1/2018
29,995	N0470072000	July, 2017	0400	4,350	9/1/2018
29,996	N0301590000	July, 2017	0400	16,724	9/1/2018
29,997	C0311051000	July, 2017	0502	4,958	9/1/2018
29,998	W9000193010	July, 2017	0502	35,004	9/1/2018
29,999	K0070640000	July, 2017	0550	16,724	9/1/2018
30,000	E0782602000	July, 2017	0786	22,289	9/1/2018
30,001	E0010414000	July, 2017	0849	10,332	9/1/2018
30,002	E0592728000	July, 2017	0878	23,878	9/1/2018
30,003	G0202294000	July, 2017	0878	23,943	9/1/2018
30,004	G1620477000	July, 2017	0879	7,820	9/1/2018
30,005	A0210654000	July, 2017	1089	608	9/1/2018
30,006	G0160475000	July, 2017	1118	2,016	9/1/2018
30,007	E0750540000	July, 2017	1178	3,869	9/1/2018
30,008	E0820942000	July, 2017	1178	22,289	9/1/2018
30,009	E0751844000	July, 2017	1178	6,401	9/1/2018
30,010	U9000098001	July, 2017	1216	197,632	9/1/2018
30,011	G0230823000	July, 2017	1218	7,444	9/1/2018
30,012	G0163106000	July, 2017	1218	25,148	9/1/2018
30,013	E0390382000	July, 2017	1220	3,463	9/1/2018
30,014	E0300132001	July, 2017	1220	54,495	9/1/2018
30,015	E0260140000	July, 2017	1220	23,191	9/1/2018
30,016	E0640134000	July, 2017	1549	12,361	9/1/2018
30,017	E0640129000	July, 2017	1549	15,777	9/1/2018
30,018	N0620196000	July, 2017	1679	438	9/1/2018
30,019	E0821708000	July, 2017	1797	19,215	9/1/2018
30,020	W9000017009	July, 2017	1797	63,329	9/1/2018
30,021	E0600405000	July, 2017	2380	17,635	9/1/2018
30,022	E0740171000	July, 2017	5023	22,349	9/1/2018
30,023	N0580497000	July, 2017	0007	7,820	10/1/2018
30,024	G1550210000	July, 2017	0014	458	10/1/2018
30,025	N0130486000	July, 2017	0014	683	10/1/2018
30,026	E0713349000	July, 2017	0014	6,774	10/1/2018

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30,027	N0040629000	July, 2017	0014	7,820	10/1/2018
30,028	E1591696000	July, 2017	0014	7,820	10/1/2018
30,029	E0850893000	July, 2017	0014	7,820	10/1/2018
30,030	E0732292000	July, 2017	0014	23,878	10/1/2018
30,031	C0310913000	July, 2017	0014	55,679	10/1/2018
30,032	C0410024000	July, 2017	0024	191,026	10/1/2018
30,033	E0740154000	July, 2017	0044	2,860	10/1/2018
30,034	G0390471000	July, 2017	0634	664	10/1/2018
30,035	N0170341000	July, 2017	0830	16,724	10/1/2018
30,036	E0710270000	July, 2017	0851	1,535	10/1/2018
30,037	C0390350000	July, 2017	0878	1,611	10/1/2018
30,038	C0010237000	July, 2017	0914	1,873	10/1/2018
30,039	D0010288000	July, 2017	0914	2,803	10/1/2018
30,040	C0010921000	July, 2017	0914	3,733	10/1/2018
30,041	G0270243000	July, 2017	1102	30,161	10/1/2018
30,042	G0503299000	July, 2017	1118	7,820	10/1/2018
30,043	E0601473000	July, 2017	1549	2,864	10/1/2018
30,044	E0631023000	July, 2017	1549	16,724	10/1/2018
30,045	E0601474000	July, 2017	1549	2,864	10/1/2018
30,046	G0614697000	July, 2017	2214	1,067	10/1/2018
30,047	G0491756000	July, 2017	2214	20,708	10/1/2018
30,048	G0499196000	July, 2017	2214	7,841	10/1/2018
30,049	E0611716000	July, 2017	2380	22,289	10/1/2018
30,050	G0080120000	July, 2017	2439	1,358	10/1/2018
30,051	N0542013000	July, 2017	2440	7,820	10/1/2018
30,052	G0501889000	July, 2017	2448	7,820	10/1/2018
30,053	G1616458000	July, 2017	2450	2,414	10/1/2018
30,054	N0200348000	July, 2017	2450	7,820	10/1/2018
30,055	G0270939000	July, 2017	2450	3,607	10/1/2018
30,056	E0972976000	July, 2017	2486	16,049	10/1/2018
30,057	G1590081000	July, 2017	5022	7,820	10/1/2018
30,058	A0052673000	July, 2017	0012	1,368	11/1/2018
30,059	E0801549000	July, 2017	0014	1,244	11/1/2018

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30,060	E0732153000	July, 2017	0014	2,313	11/1/2018
30,061	C0460399000	July, 2017	0014	44,917	11/1/2018
30,062	G0220658000	July, 2017	0014	33,268	11/1/2018
30,063	N0550550001	July, 2017	0014	1,373	11/1/2018
30,064	C0280805000	July, 2017	0024	111,329	11/1/2018
30,065	G0503065000	July, 2017	0038	7,820	11/1/2018
30,066	W9000003000	July, 2017	0400	109,529	11/1/2018
30,067	C0300895000	July, 2017	0502	2,149	11/1/2018
30,068	C0301580000	July, 2017	0634	1,403	11/1/2018
30,069	C0301565000	July, 2017	0634	1,868	11/1/2018
30,070	H0031721000	July, 2017	0786	7,820	11/1/2018
30,071	E0800670000	July, 2017	0877	1,323	11/1/2018
30,072	N0510822000	July, 2017	0878	1,142	11/1/2018
30,073	U9000778000	July, 2017	0890	51,838	11/1/2018
30,074	N0440620000	July, 2017	1075	3,607	11/1/2018
30,075	N0260151000	July, 2017	1075	9,818	11/1/2018
30,076	G0281348000	July, 2017	1075	26,714	11/1/2018
30,077	C0371093000	July, 2017	1102	27,991	11/1/2018
30,078	W1560312000	July, 2017	1115	1,874	11/1/2018
30,079	G0505829000	July, 2017	1118	395	11/1/2018
30,080	A0202216080	July, 2017	1178	22,289	11/1/2018
30,081	C0371028000	July, 2017	1679	22,289	11/1/2018
30,082	E0830461000	July, 2017	2282	7,820	11/1/2018
30,083	C0351941000	July, 2017	2404	22,289	11/1/2018
30,084	W0020064000	July, 2017	2424	8,129	11/1/2018
30,085	W1582273000	July, 2017	2424	16,724	11/1/2018
30,086	N0341854000	July, 2017	2440	33,419	11/1/2018
30,087	E0642803000	July, 2017	2450	23,878	11/1/2018
30,088	X0130348000	July, 2017	2462	664	11/1/2018
30,089	H0031886000	July, 2017	2462	2,819	11/1/2018
30,090	E0190158000	July, 2017	2462	1,244	11/1/2018
30,091	E0312023000	July, 2017	2462	1,345	11/1/2018
30,092	E0802780000	July, 2017	2462	1,244	11/1/2018

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30,093	E0742084000	July, 2017	5023	13,341	11/1/2018
30,094	G0220799000	July, 2017	0014	674	12/1/2018
30,095	G0202003000	July, 2017	0014	942	12/1/2018
30,096	E0772223000	July, 2017	0014	1,358	12/1/2018
30,097	G0492209000	July, 2017	0014	16,724	12/1/2018
30,098	E0081008000	July, 2017	0017	13,365	12/1/2018
30,099	E0800301000	July, 2017	0047	1,453	12/1/2018
30,100	A0281647000	July, 2017	0056	1,131	12/1/2018
30,101	C0342228000	July, 2017	0400	619	12/1/2018
30,102	N0350885002	July, 2017	0400	23,878	12/1/2018
30,103	N0350885003	July, 2017	0400	23,878	12/1/2018
30,104	N0350885001	July, 2017	0400	23,878	12/1/2018
30,105	N0350885000	July, 2017	0400	7,820	12/1/2018
30,106	D0090216001	July, 2017	0400	23,878	12/1/2018
30,107	N0150457000	July, 2017	0400	16,724	12/1/2018
30,108	X0110210000	July, 2017	0502	23,878	12/1/2018
30,109	E0620045000	July, 2017	0526	7,341	12/1/2018
30,110	E0630676000	July, 2017	0599	2,417	12/1/2018
30,111	N0620318000	July, 2017	0634	441	12/1/2018
30,112	A0202216054	July, 2017	0827	3,008	12/1/2018
30,113	A0202216032	July, 2017	0827	8,608	12/1/2018
30,114	A0202216010	July, 2017	0827	4,408	12/1/2018
30,115	A0202216079	July, 2017	0827	5,208	12/1/2018
30,116	C0020865000	July, 2017	0830	1,874	12/1/2018
30,117	G0020714000	July, 2017	0830	12,049	12/1/2018
30,118	E0640327000	July, 2017	0857	11,660	12/1/2018
30,119	G0291616000	July, 2017	1118	5,470	12/1/2018
30,120	E0831489000	July, 2017	1178	1,260	12/1/2018
30,121	A0090008000	July, 2017	1403	89,990	12/1/2018
30,122	C0390105000	July, 2017	1679	28,230	12/1/2018
30,123	E0591345000	July, 2017	1848	9,425	12/1/2018
30,124	E0581382000	July, 2017	1848	16,724	12/1/2018
30,125	G0050660000	July, 2017	2214	2,414	12/1/2018

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30,126	C0310864000	July, 2017	2404	12,899	12/1/2018
30,127	C0280554000	July, 2017	5027	2,687	12/1/2018
30,128	G0291088000	July, 2017	0034	7,820	13/1/2018
30,129	E0248092000	July, 2017	0543	18,707	13/1/2018
30,130	C0310024000	July, 2017	0223	1,549	28/11/2017
30,131	G0290042000	July, 2017	0014	441	15/1/2018
30,132	C0351081000	July, 2017	0014	4,799	15/1/2018
30,133	G0140011000	July, 2017	0014	9,458	15/1/2018
30,134	E0710455000	July, 2017	0014	15,480	15/1/2018
30,135	G0530226000	July, 2017	0014	32,249	15/1/2018
30,136	W1550805000	July, 2017	0014	50,114	15/1/2018
30,137	W9000073001	July, 2017	0014	168,308	15/1/2018
30,138	W1550305000	July, 2017	0014	33,419	15/1/2018
30,139	C0371042000	July, 2017	0014	13,790	15/1/2018
30,140	C0401619000	July, 2017	0014	17,837	15/1/2018
30,141	W0031390000	July, 2017	0014	24,333	15/1/2018
30,142	A0051218000	July, 2017	0056	600	15/1/2018
30,143	X0010214000	July, 2017	0400	16,229	15/1/2018
30,144	G0530045000	July, 2017	0400	32,249	15/1/2018
30,145	X0011334000	July, 2017	0550	16,724	15/1/2018
30,146	G0530197000	July, 2017	0568	32,249	15/1/2018
30,147	B0078734000	July, 2017	0570	23,878	15/1/2018
30,148	C0290241000	July, 2017	0634	30,199	15/1/2018
30,149	G1610128000	July, 2017	0786	589	15/1/2018
30,150	D0060126000	July, 2017	0830	15,611	15/1/2018
30,151	C0391491000	July, 2017	0851	1,316	15/1/2018
30,152	C0390099000	July, 2017	0914	15,059	15/1/2018
30,153	C0300219000	July, 2017	0914	33,419	15/1/2018
30,154	N0350568000	July, 2017	1086	602	8/1/2018
30,155	N0610238000	July, 2017	1086	2,642	8/1/2018
30,156	G0615062000	July, 2017	0282	731	5/1/2018
30,157	E0650616000	July, 2017	0282	1,160	11/12/2017
30,158	E0630450000	July, 2017	0282	905	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,159	E0590719000	July, 2017	0282	1,095	11/12/2017
30,160	E0580947000	July, 2017	0282	691	11/12/2017
30,161	E0650609000	July, 2017	0282	1,752	11/12/2017
30,162	W1551010000	July, 2017	0282	23,879	11/12/2017
30,163	G0611949000	July, 2017	0282	1,115	11/12/2017
30,164	E0630905000	July, 2017	0282	1,522	11/12/2017
30,165	E0600654000	July, 2017	0282	2,495	11/12/2017
30,166	G0601190000	July, 2017	0282	1,066	11/12/2017
30,167	E0631128000	July, 2017	0282	1,504	11/12/2017
30,168	E0760393000	July, 2017	0282	2,111	11/12/2017
30,169	E0600746000	July, 2017	0282	1,740	11/12/2017
30,170	E0650700000	July, 2017	0282	768	11/12/2017
30,171	E0650887000	July, 2017	0282	1,076	11/12/2017
30,172	G1624666000	July, 2017	0282	1,271	11/12/2017
30,173	W1551009000	July, 2017	0282	13,963	11/12/2017
30,174	G0600941000	July, 2017	0282	1,038	11/12/2017
30,175	B0233581000	July, 2017	0283	1,031	5/1/2018
30,176	N0541595000	July, 2017	1086	7,820	4/1/2018
30,177	W9000265000	July, 2017	1086	13,210	28/12/2017
30,178	E0770642000	July, 2017	0282	970	8/12/2017
30,179	E0760036000	July, 2017	0282	704	8/12/2017
30,180	E0600681000	July, 2017	0282	2,117	8/12/2017
30,181	E0580948000	July, 2017	0282	1,242	8/12/2017
30,182	A0280296000	July, 2017	0282	2,410	8/12/2017
30,183	E0600446000	July, 2017	0282	1,821	8/12/2017
30,184	E0601518000	July, 2017	0282	734	8/12/2017
30,185	E0760394000	July, 2017	0282	1,903	8/12/2017
30,186	E0640602000	July, 2017	0282	81,844	8/12/2017
30,187	G0600818000	July, 2017	0282	1,271	8/12/2017
30,188	E0601361000	July, 2017	0282	1,185	8/12/2017
30,189	E0631008000	July, 2017	0282	6,008	8/12/2017
30,190	E0580057000	July, 2017	0282	2,141	8/12/2017
30,191	A0281051000	July, 2017	1027	1,178	16/12/2017

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30,192	E0600280000	July, 2017	0282	2,156	13/12/2017
30,193	G0612770000	July, 2017	0282	325	13/12/2017
30,194	G0612751000	July, 2017	0282	372	13/12/2017
30,195	E0600405000	July, 2017	0282	1,516	14/12/2017
30,196	G0621395000	July, 2017	0282	469	14/12/2017
30,197	N0280504000	July, 2017	1086	1,773	15/12/2017
30,198	X9001188000	July, 2017	1086	62,803	15/12/2017
30,199	E0352373000	July, 2017	0113	7,509	21/12/2017
30,200	E0312372000	July, 2017	0113	1,370	18/12/2017
30,201	E0800649000	July, 2017	0113	1,587	22/12/2017
30,202	E0800656000	July, 2017	0113	1,752	22/12/2017
30,203	A0261482000	July, 2017	0271	1,743	26/12/2017
30,204	N0590542000	July, 2017	1086	7,820	26/12/2017
30,205	N0610443000	July, 2017	1086	16,724	22/12/2017
30,206	N0440509000	July, 2017	1086	3,359	21/12/2017
30,207	X0010828000	July, 2017	1086	16,724	21/12/2017
30,208	W0132479000	July, 2017	0159	1,249	20/12/2017
30,209	W0131909000	July, 2017	0159	1,271	20/12/2017
30,210	E0580532000	July, 2017	0282	2,396	20/12/2017
30,211	G0600830000	July, 2017	0282	1,197	20/12/2017
30,212	G0530229000	July, 2017	0282	32,249	20/12/2017
30,213	W9000024005	July, 2017	1086	7,508	19/12/2017
30,214	N0040916000	July, 2017	1086	7,820	20/12/2017
30,215	W9000630001	July, 2017	1086	29,829	29/12/2017
30,216	E0600476000	July, 2017	0283	1,752	21/12/2017
30,217	U9001222002	July, 2017	0283	332,010	19/12/2017
30,218	A0050301000	July, 2017	0283	944	19/12/2017
30,219	W0130246000	July, 2017	0159	1,511	19/12/2017
30,220	W0132442000	July, 2017	0159	1,273	19/12/2017
30,221	W0132493000	July, 2017	0159	482	19/12/2017
30,222	W0133728000	July, 2017	0159	1,225	19/12/2017
30,223	W0190538000	July, 2017	0282	1,271	19/12/2017
30,224	W0132315000	July, 2017	0282	1,241	19/12/2017

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30,225	N0210179000	July, 2017	1086	997	4/12/2017
30,226	N0110856000	July, 2017	1086	1,395	4/12/2017
30,227	N0210620000	July, 2017	1086	754	4/12/2017
30,228	N0210184000	July, 2017	1086	798	4/12/2017
30,229	N0111028000	July, 2017	1086	1,110	4/12/2017
30,230	N0400406000	July, 2017	1086	958	4/12/2017
30,231	N0110082000	July, 2017	1086	1,113	4/12/2017
30,232	N0210021001	July, 2017	1086	1,345	4/12/2017
30,233	N0210021000	July, 2017	1086	1,222	4/12/2017
30,234	N0210021002	July, 2017	1086	1,345	4/12/2017
30,235	N0400801000	July, 2017	1086	1,476	4/12/2017
30,236	N0400243000	July, 2017	1086	1,061	4/12/2017
30,237	N0210789000	July, 2017	1086	754	4/12/2017
30,238	N0110824000	July, 2017	1086	1,108	4/12/2017
30,239	G0161519000	April, 2017	0121	703	11/8/2017
30,240	G0162462000	April, 2017	0121	1,713	11/8/2017
30,241	G0162612000	April, 2017	0121	12,764	11/8/2017
30,242	G0161701000	April, 2017	0121	1,982	11/8/2017
30,243	G0160381000	April, 2017	0121	1,672	11/8/2017
30,244	G0160605000	April, 2017	0121	986	11/8/2017
30,245	G0160901000	April, 2017	0121	1,453	11/8/2017
30,246	G0162540000	April, 2017	0121	876	11/8/2017
30,247	C0400777000	April, 2017	0121	320	11/8/2017
30,248	C0411948000	April, 2017	0121	7,220	11/8/2017
30,249	C0410165000	April, 2017	0121	2,375	11/8/2017
30,250	C0410285000	April, 2017	0121	2,097	11/8/2017
30,251	N0470661000	April, 2017	0121	1,919	11/8/2017
30,252	C0410212000	April, 2017	0121	1,780	11/8/2017
30,253	C0350259000	April, 2017	0121	1,468	11/8/2017
30,254	C0410426000	April, 2017	0121	1,461	11/8/2017
30,255	C0402084000	April, 2017	0121	1,214	11/8/2017
30,256	C0411838000	April, 2017	0121	1,184	11/8/2017
30,257	C0411605000	April, 2017	0121	1,049	11/8/2017

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30,258	C0401991000	April, 2017	0121	772	11/8/2017
30,259	C0402071000	April, 2017	0121	572	11/8/2017
30,260	C0411846000	April, 2017	0121	552	11/8/2017
30,261	C0400833000	April, 2017	0121	496	11/8/2017
30,262	C0401305000	April, 2017	0121	493	11/8/2017
30,263	C0401263000	April, 2017	0121	433	11/8/2017
30,264	C0400706000	April, 2017	0121	329	11/8/2017
30,265	D0120254000	April, 2017	0121	597	11/8/2017
30,266	C0281912000	April, 2017	0121	572	11/8/2017
30,267	C0300112000	April, 2017	0121	1,165	11/8/2017
30,268	C0280059000	April, 2017	0121	1,203	11/8/2017
30,269	C0280526000	April, 2017	0121	1,637	11/8/2017
30,270	C0280644000	April, 2017	0121	2,041	11/8/2017
30,271	C0280060000	April, 2017	0121	2,388	11/8/2017
30,272	C0280643000	April, 2017	0121	2,876	11/8/2017
30,273	C0280737000	April, 2017	0121	6,166	11/8/2017
30,274	C0280503000	April, 2017	0121	2,787	11/8/2017
30,275	C0280606000	April, 2017	0121	2,268	11/8/2017
30,276	N0331139000	April, 2017	0121	587	11/8/2017
30,277	G0230031000	April, 2017	0121	1,720	11/8/2017
30,278	N0412848000	April, 2017	0121	1,247	11/8/2017
30,279	G0163656001	April, 2017	0121	480	11/8/2017
30,280	E0601922000	April, 2017	0121	696	11/8/2017
30,281	G0160599000	April, 2017	0121	711	11/8/2017
30,282	G0230052000	April, 2017	0121	3,021	11/8/2017
30,283	G0230236000	April, 2017	0121	3,413	11/8/2017
30,284	G0230347000	April, 2017	0121	3,054	11/8/2017
30,285	C0412511000	April, 2017	0121	776	11/8/2017
30,286	C0351139000	April, 2017	0121	1,517	11/8/2017
30,287	G0160704000	April, 2017	0121	1,230	11/8/2017
30,288	G0160699000	April, 2017	0121	945	11/8/2017
30,289	N0410178000	April, 2017	0121	240	11/8/2017
30,290	N0283057000	April, 2017	0121	388	11/8/2017

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30,291	G0163204000	April, 2017	0121	9,856	11/8/2017
30,292	E0771643000	April, 2017	0121	19,583	11/8/2017
30,293	N0340770000	April, 2017	0122	452	11/8/2017
30,294	G1610311000	April, 2017	0122	2,751	11/8/2017
30,295	G0496577000	April, 2017	0122	1,508	11/8/2017
30,296	G0490792000	April, 2017	0122	1,358	11/8/2017
30,297	G0490728000	April, 2017	0122	1,240	11/8/2017
30,298	G0490163000	April, 2017	0122	757	11/8/2017
30,299	G0490766000	April, 2017	0122	673	11/8/2017
30,300	G0490094000	April, 2017	0122	648	11/8/2017
30,301	G0490156000	April, 2017	0122	1,310	11/8/2017
30,302	E0600996000	April, 2017	0122	1,337	11/8/2017
30,303	E0782823000	April, 2017	0122	11,862	11/8/2017
30,304	C0342139000	April, 2017	0122	217	11/8/2017
30,305	C0320195000	April, 2017	0122	357	11/8/2017
30,306	C0341466000	April, 2017	0122	399	11/8/2017
30,307	C0320178000	April, 2017	0122	491	11/8/2017
30,308	C0300409000	April, 2017	0122	907	11/8/2017
30,309	C0280729000	April, 2017	0122	3,007	11/8/2017
30,310	C0300130000	April, 2017	0122	1,741	11/8/2017
30,311	C0321566000	April, 2017	0122	1,527	11/8/2017
30,312	C0300245000	April, 2017	0122	1,468	11/8/2017
30,313	N0340856000	April, 2017	0122	322	11/8/2017
30,314	N0340831000	April, 2017	0122	503	11/8/2017
30,315	N0412864000	April, 2017	0122	1,036	11/8/2017
30,316	N0511070000	April, 2017	0122	2,273	11/8/2017
30,317	N0412616000	April, 2017	0122	1,940	11/8/2017
30,318	N0511003000	April, 2017	0122	1,212	11/8/2017
30,319	N0511043000	April, 2017	0122	1,416	11/8/2017
30,320	C0350218000	April, 2017	0122	1,207	11/8/2017
30,321	C0300956000	April, 2017	0122	2,502	11/8/2017
30,322	C0382447000	April, 2017	0122	382	11/8/2017
30,323	N0331536000	April, 2017	0122	924	11/8/2017

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30,324	C0383012000	April, 2017	0122	932	11/8/2017
30,325	G0230491000	April, 2017	0122	3,582	11/8/2017
30,326	G0230490000	April, 2017	0122	3,405	11/8/2017
30,327	G0161415000	April, 2017	0122	2,817	11/8/2017
30,328	C0291212000	April, 2017	0122	848	11/8/2017
30,329	C0382552000	April, 2017	0122	1,184	11/8/2017
30,330	C0301305000	April, 2017	0122	1,558	11/8/2017
30,331	C0402001000	April, 2017	0125	621	11/8/2017
30,332	E0601901000	April, 2017	0125	841	11/8/2017
30,333	C0280530000	April, 2017	0125	1,357	11/8/2017
30,334	G0160632000	April, 2017	0125	1,365	11/8/2017
30,335	C0280608000	April, 2017	0125	1,595	11/8/2017
30,336	C0331187000	April, 2017	0125	607	11/8/2017
30,337	C0340304000	April, 2017	0120	218	12/8/2017
30,338	C0341435000	April, 2017	0120	366	12/8/2017
30,339	C0340067000	April, 2017	0120	376	12/8/2017
30,340	C0340405000	April, 2017	0120	470	12/8/2017
30,341	C0350117000	April, 2017	0120	951	12/8/2017
30,342	C0350210000	April, 2017	0120	1,281	12/8/2017
30,343	C0291115000	April, 2017	0120	1,659	12/8/2017
30,344	C0351258000	April, 2017	0120	2,610	12/8/2017
30,345	C0330988000	April, 2017	0120	989	12/8/2017
30,346	C0320145006	April, 2017	0120	803	12/8/2017
30,347	G0230058000	April, 2017	0121	1,633	12/8/2017
30,348	G0230307000	April, 2017	0121	2,580	12/8/2017
30,349	N0510999000	April, 2017	0122	452	12/8/2017
30,350	C0301482000	April, 2017	0122	675	12/8/2017
30,351	C0350096000	April, 2017	0120	1,742	15/8/2017
30,352	C0280541000	April, 2017	0120	1,529	15/8/2017
30,353	C0343151000	April, 2017	0120	1,462	15/8/2017
30,354	C0342537000	April, 2017	0120	1,421	15/8/2017
30,355	G0161329000	April, 2017	0120	1,415	15/8/2017
30,356	N0320752000	April, 2017	0120	1,306	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,357	C0350393000	April, 2017	0120	1,250	15/8/2017
30,358	C0352160000	April, 2017	0120	1,247	15/8/2017
30,359	N0270312000	April, 2017	0120	1,140	15/8/2017
30,360	C0350122000	April, 2017	0120	1,106	15/8/2017
30,361	C0341640000	April, 2017	0120	417	15/8/2017
30,362	C0340011000	April, 2017	0120	409	15/8/2017
30,363	C0340991000	April, 2017	0120	398	15/8/2017
30,364	C0341657000	April, 2017	0120	404	15/8/2017
30,365	C0340520000	April, 2017	0120	400	15/8/2017
30,366	G0492739000	April, 2017	0120	873	15/8/2017
30,367	E0800773000	April, 2017	0120	607	15/8/2017
30,368	C0280768000	April, 2017	0120	3,537	15/8/2017
30,369	G0494055000	April, 2017	0120	329	15/8/2017
30,370	G0490145000	April, 2017	0120	601	15/8/2017
30,371	G0494056000	April, 2017	0120	329	15/8/2017
30,372	G0391035000	April, 2017	0120	587	15/8/2017
30,373	N0273046000	April, 2017	0120	932	15/8/2017
30,374	E0731553000	April, 2017	0120	957	15/8/2017
30,375	M0130559000	April, 2017	0120	309	15/8/2017
30,376	M0130006000	April, 2017	0120	372	15/8/2017
30,377	M0130359000	April, 2017	0120	446	15/8/2017
30,378	M0131257000	April, 2017	0120	683	15/8/2017
30,379	P0360012000	April, 2017	0120	910	15/8/2017
30,380	M0131508000	April, 2017	0120	532	15/8/2017
30,381	M0130831000	April, 2017	0120	485	15/8/2017
30,382	M0130812000	April, 2017	0120	334	15/8/2017
30,383	N0264575000	April, 2017	0120	287	15/8/2017
30,384	C0340315000	April, 2017	0120	381	15/8/2017
30,385	C0340322000	April, 2017	0120	422	15/8/2017
30,386	G0230373000	April, 2017	0120	2,346	15/8/2017
30,387	E0601756000	April, 2017	0120	1,349	15/8/2017
30,388	G1641584000	April, 2017	0120	1,222	15/8/2017
30,389	E0600969000	April, 2017	0120	945	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,390	N0340024000	April, 2017	0120	1,036	15/8/2017
30,391	C0280778000	April, 2017	0120	5,374	15/8/2017
30,392	G1616018000	April, 2017	0120	479	15/8/2017
30,393	E0802647000	April, 2017	0120	984	15/8/2017
30,394	G0161479000	April, 2017	0120	1,095	15/8/2017
30,395	N0320835000	April, 2017	0120	1,046	15/8/2017
30,396	C0290508000	April, 2017	0120	378	15/8/2017
30,397	C0280244000	April, 2017	0120	1,639	15/8/2017
30,398	C0290509000	April, 2017	0120	378	15/8/2017
30,399	N0270222000	April, 2017	0120	777	15/8/2017
30,400	G0491780000	April, 2017	0120	818	15/8/2017
30,401	C0280491000	April, 2017	0120	3,367	15/8/2017
30,402	G0161429000	April, 2017	0120	1,556	15/8/2017
30,403	C0280553000	April, 2017	0120	1,450	15/8/2017
30,404	C0390196000	April, 2017	0120	1,293	15/8/2017
30,405	E0601000000	April, 2017	0120	1,066	15/8/2017
30,406	N0263448000	April, 2017	0120	909	15/8/2017
30,407	N0331277000	April, 2017	0120	978	15/8/2017
30,408	G0390689000	April, 2017	0120	475	15/8/2017
30,409	D0110371000	April, 2017	0120	1,218	15/8/2017
30,410	E0801035000	April, 2017	0120	852	15/8/2017
30,411	N0264313000	April, 2017	0120	195	15/8/2017
30,412	G0391207000	April, 2017	0120	217	15/8/2017
30,413	G0391062000	April, 2017	0120	253	15/8/2017
30,414	N0263421000	April, 2017	0120	285	15/8/2017
30,415	C0350182000	April, 2017	0120	1,456	15/8/2017
30,416	G0391183000	April, 2017	0120	387	15/8/2017
30,417	G0390724000	April, 2017	0120	378	15/8/2017
30,418	G0390119000	April, 2017	0120	269	15/8/2017
30,419	G0230621000	April, 2017	0120	3,213	15/8/2017
30,420	G0490963000	April, 2017	0120	829	15/8/2017
30,421	E0800548000	April, 2017	0120	975	15/8/2017
30,422	C0300472000	April, 2017	0120	2,096	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,423	G0195310000	April, 2017	0120	497	15/8/2017
30,424	G0191366000	April, 2017	0120	682	15/8/2017
30,425	G0190396000	April, 2017	0120	1,066	15/8/2017
30,426	G0190388000	April, 2017	0120	1,506	15/8/2017
30,427	G0162418000	April, 2017	0120	1,302	15/8/2017
30,428	G0191236000	April, 2017	0120	1,294	15/8/2017
30,429	G0191262000	April, 2017	0120	1,241	15/8/2017
30,430	A0202216004	April, 2017	0120	608	15/8/2017
30,431	G1632465000	April, 2017	0120	743	15/8/2017
30,432	E0730448000	April, 2017	0120	1,160	15/8/2017
30,433	M0130556000	April, 2017	0120	325	15/8/2017
30,434	E0720933000	April, 2017	0120	1,405	15/8/2017
30,435	M0130557000	April, 2017	0120	325	15/8/2017
30,436	G0190266000	April, 2017	0120	1,300	15/8/2017
30,437	E0800546000	April, 2017	0120	874	15/8/2017
30,438	G0230353000	April, 2017	0120	3,005	15/8/2017
30,439	C0382255000	April, 2017	0120	810	15/8/2017
30,440	C0382256000	April, 2017	0120	892	15/8/2017
30,441	C0280682000	April, 2017	0120	1,560	15/8/2017
30,442	C0300379000	April, 2017	0120	1,404	15/8/2017
30,443	G0493243000	April, 2017	0120	470	15/8/2017
30,444	E0610261000	April, 2017	0120	2,742	15/8/2017
30,445	G1611830000	April, 2017	0120	1,571	15/8/2017
30,446	E0710263000	April, 2017	0120	964	15/8/2017
30,447	G0490997000	April, 2017	0120	742	15/8/2017
30,448	D0110197000	April, 2017	0120	486	15/8/2017
30,449	N0340010000	April, 2017	0120	834	15/8/2017
30,450	N0160005000	April, 2017	0120	1,096	15/8/2017
30,451	G0161008000	April, 2017	0120	945	15/8/2017
30,452	N0331171000	April, 2017	0121	587	15/8/2017
30,453	N0320763000	April, 2017	0121	1,392	15/8/2017
30,454	N0262495000	April, 2017	0121	393	15/8/2017
30,455	E0800158000	April, 2017	0121	638	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,456	G0161066000	April, 2017	0121	1,257	15/8/2017
30,457	N0321299000	April, 2017	0121	682	15/8/2017
30,458	N0250899000	April, 2017	0121	456	15/8/2017
30,459	C0281595000	April, 2017	0121	763	15/8/2017
30,460	C0281596000	April, 2017	0121	763	15/8/2017
30,461	G1616274000	April, 2017	0121	419	15/8/2017
30,462	G0230207000	April, 2017	0121	2,536	15/8/2017
30,463	E0630602000	April, 2017	0121	1,404	15/8/2017
30,464	G0190535000	April, 2017	0121	1,197	15/8/2017
30,465	N0263406000	April, 2017	0121	878	15/8/2017
30,466	N0160532000	April, 2017	0121	1,090	15/8/2017
30,467	N0160533000	April, 2017	0121	1,187	15/8/2017
30,468	N0340906000	April, 2017	0121	318	15/8/2017
30,469	N0341178000	April, 2017	0121	318	15/8/2017
30,470	N0341424000	April, 2017	0121	993	15/8/2017
30,471	N0161777000	April, 2017	0121	541	15/8/2017
30,472	N0341162000	April, 2017	0121	471	15/8/2017
30,473	G1616241000	April, 2017	0121	326	15/8/2017
30,474	C0350399000	April, 2017	0121	779	15/8/2017
30,475	G0193456000	April, 2017	0121	317	15/8/2017
30,476	G0161528000	April, 2017	0121	322	15/8/2017
30,477	G0193796000	April, 2017	0121	519	15/8/2017
30,478	N0320867000	April, 2017	0121	606	15/8/2017
30,479	G0160722002	April, 2017	0121	624	15/8/2017
30,480	G0160188000	April, 2017	0121	1,330	15/8/2017
30,481	G0190397000	April, 2017	0121	1,209	15/8/2017
30,482	G0161371000	April, 2017	0121	1,061	15/8/2017
30,483	G0190148000	April, 2017	0121	982	15/8/2017
30,484	G0190147000	April, 2017	0121	982	15/8/2017
30,485	G0160978000	April, 2017	0121	951	15/8/2017
30,486	G0161426000	April, 2017	0121	942	15/8/2017
30,487	G1650418000	April, 2017	0121	913	15/8/2017
30,488	E0631152000	April, 2017	0121	1,183	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,489	E0630761000	April, 2017	0121	3,294	15/8/2017
30,490	E0630851000	April, 2017	0121	2,093	15/8/2017
30,491	E0630696000	April, 2017	0121	2,021	15/8/2017
30,492	E0600563000	April, 2017	0121	1,959	15/8/2017
30,493	E0630754000	April, 2017	0121	1,896	15/8/2017
30,494	E0630733000	April, 2017	0121	1,776	15/8/2017
30,495	E0630915000	April, 2017	0121	1,739	15/8/2017
30,496	E0600725000	April, 2017	0121	1,692	15/8/2017
30,497	G0162449000	April, 2017	0121	1,412	15/8/2017
30,498	E0631554000	April, 2017	0121	1,391	15/8/2017
30,499	E0631553000	April, 2017	0121	1,391	15/8/2017
30,500	E0630815000	April, 2017	0121	1,341	15/8/2017
30,501	G0160631000	April, 2017	0121	1,336	15/8/2017
30,502	E0630641000	April, 2017	0121	1,329	15/8/2017
30,503	E0602186000	April, 2017	0121	1,314	15/8/2017
30,504	N0321182000	April, 2017	0121	1,104	15/8/2017
30,505	E0600279000	April, 2017	0121	1,034	15/8/2017
30,506	E0630711000	April, 2017	0121	906	15/8/2017
30,507	G0230909000	April, 2017	0121	436	15/8/2017
30,508	G0230879000	April, 2017	0121	1,659	15/8/2017
30,509	C0351264000	April, 2017	0121	2,257	15/8/2017
30,510	G0230397000	April, 2017	0121	2,574	15/8/2017
30,511	G0230472000	April, 2017	0121	3,194	15/8/2017
30,512	G0230715000	April, 2017	0121	3,689	15/8/2017
30,513	G0230875000	April, 2017	0121	3,293	15/8/2017
30,514	G0230752000	April, 2017	0121	2,778	15/8/2017
30,515	G0230702000	April, 2017	0121	2,346	15/8/2017
30,516	G0230503000	April, 2017	0121	1,751	15/8/2017
30,517	G0230223000	April, 2017	0121	1,091	15/8/2017
30,518	G0190300000	April, 2017	0121	1,013	15/8/2017
30,519	G0190904000	April, 2017	0121	675	15/8/2017
30,520	C0330693000	April, 2017	0121	218	15/8/2017
30,521	C0351235000	April, 2017	0121	5,891	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,522	C0390646000	April, 2017	0121	4,114	15/8/2017
30,523	C0351188000	April, 2017	0121	3,460	15/8/2017
30,524	G0230664000	April, 2017	0121	2,454	15/8/2017
30,525	E0630839000	April, 2017	0121	2,343	15/8/2017
30,526	C0350469000	April, 2017	0121	2,226	15/8/2017
30,527	C0390152000	April, 2017	0121	2,178	15/8/2017
30,528	C0390424000	April, 2017	0121	2,049	15/8/2017
30,529	C0390034000	April, 2017	0121	2,026	15/8/2017
30,530	C0350803000	April, 2017	0121	1,934	15/8/2017
30,531	C0390067000	April, 2017	0121	1,906	15/8/2017
30,532	C0390446000	April, 2017	0121	1,900	15/8/2017
30,533	C0390081000	April, 2017	0121	1,886	15/8/2017
30,534	C0390292000	April, 2017	0121	1,885	15/8/2017
30,535	C0390296000	April, 2017	0121	1,762	15/8/2017
30,536	C0350481000	April, 2017	0121	1,705	15/8/2017
30,537	C0390052000	April, 2017	0121	1,696	15/8/2017
30,538	C0351136000	April, 2017	0121	1,686	15/8/2017
30,539	G1611833000	April, 2017	0121	1,438	15/8/2017
30,540	C0350916000	April, 2017	0121	1,389	15/8/2017
30,541	C0390060000	April, 2017	0121	1,282	15/8/2017
30,542	C0350763000	April, 2017	0121	1,234	15/8/2017
30,543	N0310483000	April, 2017	0121	1,217	15/8/2017
30,544	C0391888000	April, 2017	0121	1,198	15/8/2017
30,545	C0391482000	April, 2017	0121	1,109	15/8/2017
30,546	C0350815000	April, 2017	0121	1,072	15/8/2017
30,547	C0350644000	April, 2017	0121	1,045	15/8/2017
30,548	G1611853000	April, 2017	0121	1,040	15/8/2017
30,549	C0411830000	April, 2017	0121	1,007	15/8/2017
30,550	C0390375000	April, 2017	0121	1,001	15/8/2017
30,551	C0391483000	April, 2017	0121	734	15/8/2017
30,552	N0270316000	April, 2017	0121	726	15/8/2017
30,553	C0381284000	April, 2017	0121	700	15/8/2017
30,554	C0294047000	January, 2017	0671	656	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,555	C0294046000	January, 2017	0671	656	15/8/2017
30,556	C0391310000	April, 2017	0121	575	15/8/2017
30,557	C0382279000	April, 2017	0121	567	15/8/2017
30,558	C0391889000	April, 2017	0121	475	15/8/2017
30,559	C0392054000	April, 2017	0121	420	15/8/2017
30,560	C0350741000	April, 2017	0121	915	15/8/2017
30,561	C0342547000	April, 2017	0121	907	15/8/2017
30,562	C0350692000	April, 2017	0121	901	15/8/2017
30,563	C0351708000	April, 2017	0121	900	15/8/2017
30,564	C0380145000	April, 2017	0121	899	15/8/2017
30,565	N0271012000	April, 2017	0121	384	15/8/2017
30,566	N0340617000	April, 2017	0121	368	15/8/2017
30,567	C0392025000	April, 2017	0121	346	15/8/2017
30,568	C0380136000	April, 2017	0121	290	15/8/2017
30,569	C0380140000	April, 2017	0121	298	15/8/2017
30,570	C0350160000	April, 2017	0121	1,353	15/8/2017
30,571	E0630615000	April, 2017	0121	2,066	15/8/2017
30,572	C0280356000	April, 2017	0121	992	15/8/2017
30,573	E0721115000	April, 2017	0121	997	15/8/2017
30,574	C0351175000	April, 2017	0121	5,270	15/8/2017
30,575	Y9001626000	April, 2017	0121	175,112	15/8/2017
30,576	G0498761000	April, 2017	0121	1,314	15/8/2017
30,577	G0190979000	April, 2017	0121	1,397	15/8/2017
30,578	G0499279000	April, 2017	0121	15,503	15/8/2017
30,579	C0290534000	April, 2017	0121	402	15/8/2017
30,580	G1616172000	April, 2017	0121	818	15/8/2017
30,581	E0743313000	April, 2017	0121	835	15/8/2017
30,582	G1616236000	April, 2017	0122	315	15/8/2017
30,583	G1616375000	April, 2017	0122	396	15/8/2017
30,584	G0490716000	April, 2017	0122	1,738	15/8/2017
30,585	G0496838000	April, 2017	0122	1,709	15/8/2017
30,586	G0491754000	April, 2017	0122	1,659	15/8/2017
30,587	G0492333000	April, 2017	0122	1,550	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,588	G1611059000	April, 2017	0122	1,496	15/8/2017
30,589	G1611075000	April, 2017	0122	1,418	15/8/2017
30,590	G0493677000	April, 2017	0122	1,355	15/8/2017
30,591	G0492776000	April, 2017	0122	1,305	15/8/2017
30,592	G0491658000	April, 2017	0122	1,229	15/8/2017
30,593	G0490691000	April, 2017	0122	1,187	15/8/2017
30,594	G0498779000	April, 2017	0122	1,061	15/8/2017
30,595	G1611827000	April, 2017	0122	1,042	15/8/2017
30,596	G0491153000	April, 2017	0122	1,024	15/8/2017
30,597	G0490752000	April, 2017	0122	989	15/8/2017
30,598	G1611807000	April, 2017	0122	963	15/8/2017
30,599	G0490627000	April, 2017	0122	809	15/8/2017
30,600	G0498901000	April, 2017	0122	805	15/8/2017
30,601	G1611016000	April, 2017	0122	788	15/8/2017
30,602	G0492744000	April, 2017	0122	740	15/8/2017
30,603	G0492728000	April, 2017	0122	721	15/8/2017
30,604	G0493579000	January, 2017	0672	6,686	15/8/2017
30,605	G0498523000	April, 2017	0122	2,954	15/8/2017
30,606	G1611026000	April, 2017	0122	708	15/8/2017
30,607	G0492792000	April, 2017	0122	661	15/8/2017
30,608	G1610117000	April, 2017	0122	587	15/8/2017
30,609	G0492798000	April, 2017	0122	517	15/8/2017
30,610	G1616323000	April, 2017	0122	356	15/8/2017
30,611	E0600140000	April, 2017	0122	988	15/8/2017
30,612	E0600351000	April, 2017	0122	1,532	15/8/2017
30,613	G0190092000	April, 2017	0122	1,046	15/8/2017
30,614	E0731347000	April, 2017	0122	1,184	15/8/2017
30,615	B0077992000	April, 2017	0122	1,190	15/8/2017
30,616	G1611107000	April, 2017	0122	1,315	15/8/2017
30,617	G0491136000	April, 2017	0122	680	15/8/2017
30,618	E0710118000	April, 2017	0122	1,264	15/8/2017
30,619	G1641339000	April, 2017	0122	253	15/8/2017
30,620	E0600863000	April, 2017	0122	608	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,621	E0600589000	April, 2017	0122	762	15/8/2017
30,622	E0600228000	April, 2017	0122	992	15/8/2017
30,623	E0602369000	April, 2017	0122	1,062	15/8/2017
30,624	E0600475000	April, 2017	0122	1,112	15/8/2017
30,625	N0320384000	April, 2017	0121	791	15/8/2017
30,626	G0191413000	April, 2017	0121	1,780	15/8/2017
30,627	G0160205000	April, 2017	0121	1,609	15/8/2017
30,628	G0162423000	April, 2017	0121	1,537	15/8/2017
30,629	G0161377000	April, 2017	0121	1,520	15/8/2017
30,630	G0160722000	April, 2017	0121	1,481	15/8/2017
30,631	G0190859000	April, 2017	0121	1,465	15/8/2017
30,632	G0160690000	April, 2017	0121	1,417	15/8/2017
30,633	G0160726000	April, 2017	0121	1,384	15/8/2017
30,634	G0161018000	April, 2017	0121	1,368	15/8/2017
30,635	G0160421000	April, 2017	0121	1,336	15/8/2017
30,636	G0160870000	April, 2017	0121	711	15/8/2017
30,637	G0161545000	April, 2017	0121	626	15/8/2017
30,638	G0160722003	April, 2017	0121	624	15/8/2017
30,639	G0160722001	April, 2017	0121	624	15/8/2017
30,640	N0264547000	April, 2017	0121	413	15/8/2017
30,641	C0402659000	April, 2017	0121	518	15/8/2017
30,642	N0270220000	April, 2017	0121	681	15/8/2017
30,643	N0320674000	April, 2017	0121	719	15/8/2017
30,644	N0331722000	April, 2017	0121	1,247	15/8/2017
30,645	C0390819000	April, 2017	0121	2,773	15/8/2017
30,646	C0410462000	April, 2017	0121	2,748	15/8/2017
30,647	C0410280000	April, 2017	0121	2,361	15/8/2017
30,648	C0410465000	April, 2017	0121	2,319	15/8/2017
30,649	C0391003000	April, 2017	0121	2,297	15/8/2017
30,650	C0390736000	April, 2017	0121	1,988	15/8/2017
30,651	C0391056000	April, 2017	0121	1,836	15/8/2017
30,652	N0310309000	April, 2017	0121	957	15/8/2017
30,653	C0370095000	April, 2017	0121	11,729	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,654	N0270476000	April, 2017	0121	945	15/8/2017
30,655	N0262908000	April, 2017	0121	924	15/8/2017
30,656	N0262864000	April, 2017	0121	921	15/8/2017
30,657	N0273022000	April, 2017	0121	911	15/8/2017
30,658	N0310041000	April, 2017	0121	907	15/8/2017
30,659	N0310228000	April, 2017	0121	876	15/8/2017
30,660	N0271795000	April, 2017	0121	801	15/8/2017
30,661	C0412109000	April, 2017	0121	746	15/8/2017
30,662	C0391008000	April, 2017	0121	1,595	15/8/2017
30,663	N0310505000	April, 2017	0121	1,535	15/8/2017
30,664	N0272965000	April, 2017	0121	1,514	15/8/2017
30,665	N0320821000	April, 2017	0121	1,376	15/8/2017
30,666	N0264063000	April, 2017	0121	1,375	15/8/2017
30,667	C0412132000	April, 2017	0121	1,277	15/8/2017
30,668	N0331389000	April, 2017	0121	1,223	15/8/2017
30,669	N0320300000	April, 2017	0121	1,197	15/8/2017
30,670	C0400639000	April, 2017	0121	1,195	15/8/2017
30,671	N0280262000	April, 2017	0121	1,194	15/8/2017
30,672	C0410516000	April, 2017	0121	1,159	15/8/2017
30,673	N0321002000	April, 2017	0121	1,143	15/8/2017
30,674	N0320580000	April, 2017	0121	1,075	15/8/2017
30,675	N0310436000	April, 2501	0311	1,074	15/8/2017
30,676	N0310105000	April, 2017	0121	712	15/8/2017
30,677	N0310762000	April, 2017	0121	698	15/8/2017
30,678	C0381207000	April, 2017	0121	655	15/8/2017
30,679	C0401344000	April, 2017	0121	557	15/8/2017
30,680	N0320615000	April, 2017	0121	608	15/8/2017
30,681	N0330146000	April, 2017	0121	556	15/8/2017
30,682	C0411534000	April, 2017	0121	491	15/8/2017
30,683	G0391209000	April, 2017	0121	329	15/8/2017
30,684	E0720168000	April, 2017	0121	531	15/8/2017
30,685	E0732602000	April, 2017	0121	545	15/8/2017
30,686	E0732603000	April, 2017	0121	545	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,687	E0720906000	April, 2017	0121	667	15/8/2017
30,688	E0720228000	April, 2017	0121	699	15/8/2017
30,689	E0731344000	April, 2017	0121	701	15/8/2017
30,690	E0731336000	April, 2017	0121	747	15/8/2017
30,691	E0730606000	April, 2017	0121	779	15/8/2017
30,692	E0831618000	April, 2017	0121	6,059	15/8/2017
30,693	G0530223000	April, 2017	0121	5,699	15/8/2017
30,694	E0730531000	April, 2017	0121	3,209	15/8/2017
30,695	E0720921000	April, 2017	0121	1,430	15/8/2017
30,696	E0800861000	April, 2017	0121	1,367	15/8/2017
30,697	E0720871000	April, 2017	0121	1,325	15/8/2017
30,698	E0720301000	April, 2017	0121	1,306	15/8/2017
30,699	E0800910000	April, 2017	0121	1,227	15/8/2017
30,700	E0720346000	April, 2017	0121	1,125	15/8/2017
30,701	E0720106000	April, 2017	0121	1,058	15/8/2017
30,702	E0730745000	April, 2017	0121	1,049	15/8/2017
30,703	E0720859000	April, 2017	0121	1,040	15/8/2017
30,704	E0730746000	April, 2017	0121	1,036	15/8/2017
30,705	E0720726000	April, 2017	0121	1,029	15/8/2017
30,706	E0720672000	April, 2017	0121	1,328	15/8/2017
30,707	E0720727000	April, 2017	0121	1,021	15/8/2017
30,708	E0720922000	April, 2017	0121	1,011	15/8/2017
30,709	E0720806000	April, 2017	0121	997	15/8/2017
30,710	E0720849000	April, 2017	0121	981	15/8/2017
30,711	E0720704000	April, 2017	0121	981	15/8/2017
30,712	E0731393000	April, 2017	0121	970	15/8/2017
30,713	E0721121000	April, 2017	0121	949	15/8/2017
30,714	E0720877000	April, 2017	0121	948	15/8/2017
30,715	E0720860000	April, 2017	0121	948	15/8/2017
30,716	E0720256000	April, 2017	0121	945	15/8/2017
30,717	E0720273000	April, 2017	0121	930	15/8/2017
30,718	E0730006000	April, 2017	0121	928	15/8/2017
30,719	E0820716000	April, 2017	0121	882	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,720	G1610257000	April, 2017	0121	863	15/8/2017
30,721	E0720107000	April, 2017	0121	776	15/8/2017
30,722	E0731345000	April, 2017	0121	701	15/8/2017
30,723	E0731318000	April, 2017	0121	701	15/8/2017
30,724	E0720226000	April, 2017	0121	699	15/8/2017
30,725	E0721481000	April, 2017	0121	640	15/8/2017
30,726	C0280419001	April, 2017	0121	632	15/8/2017
30,727	C0280091000	April, 2017	0121	1,187	15/8/2017
30,728	C0280566000	April, 2017	0121	1,357	15/8/2017
30,729	C0281802000	April, 2017	0121	1,500	15/8/2017
30,730	C0300686000	April, 2017	0121	6,197	15/8/2017
30,731	C0280419000	April, 2017	0121	1,684	15/8/2017
30,732	C0280408000	April, 2017	0121	1,357	15/8/2017
30,733	C0280604000	April, 2017	0121	1,165	15/8/2017
30,734	C0300014000	April, 2017	0121	945	15/8/2017
30,735	N0263723000	April, 2017	0121	798	15/8/2017
30,736	C0320617000	April, 2017	0121	457	15/8/2017
30,737	G1611080000	April, 2017	0121	1,549	15/8/2017
30,738	E0800058000	April, 2017	0121	458	15/8/2017
30,739	N0320848000	April, 2017	0121	608	15/8/2017
30,740	E0800509000	April, 2017	0121	779	15/8/2017
30,741	E0743108000	April, 2017	0121	938	15/8/2017
30,742	E0710183000	April, 2017	0121	871	15/8/2017
30,743	C0390186000	April, 2017	0121	1,834	15/8/2017
30,744	G0499113000	April, 2017	0121	315	15/8/2017
30,745	N0321152000	April, 2017	0121	1,046	15/8/2017
30,746	C0300837000	April, 2017	0121	2,720	15/8/2017
30,747	G0490916000	April, 2017	0121	981	15/8/2017
30,748	C0291223000	April, 2017	0121	873	15/8/2017
30,749	G1611042000	April, 2017	0121	898	15/8/2017
30,750	E0600489000	April, 2017	0121	1,664	15/8/2017
30,751	G0160282000	April, 2017	0121	2,361	15/8/2017
30,752	N0321041000	April, 2017	0121	906	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,753	C0280049000	April, 2017	0121	1,531	15/8/2017
30,754	N0341149000	April, 2017	0121	322	15/8/2017
30,755	E0631359000	April, 2017	0121	403	15/8/2017
30,756	E0612015000	April, 2017	0121	723	15/8/2017
30,757	G0601163000	April, 2017	0121	434	15/8/2017
30,758	E0631089000	April, 2017	0121	934	15/8/2017
30,759	E0600233000	April, 2017	0121	992	15/8/2017
30,760	G0162422000	April, 2017	0121	1,043	15/8/2017
30,761	E0600178000	April, 2017	0121	1,054	15/8/2017
30,762	E0600176000	April, 2017	0122	1,154	15/8/2017
30,763	E0602211000	April, 2017	0122	1,223	15/8/2017
30,764	E0600083000	April, 2017	0122	1,433	15/8/2017
30,765	G0530064000	April, 2017	0122	6,689	15/8/2017
30,766	E0600110000	April, 2017	0122	2,244	15/8/2017
30,767	E0600160000	April, 2017	0122	2,210	15/8/2017
30,768	E0600528000	April, 2017	0122	2,082	15/8/2017
30,769	E0600737000	April, 2017	0122	1,762	15/8/2017
30,770	E0600379000	April, 2017	0122	1,664	15/8/2017
30,771	E0600135000	April, 2017	0122	1,585	15/8/2017
30,772	E0630716000	April, 2017	0122	1,499	15/8/2017
30,773	E0800617000	April, 2017	0120	802	21/8/2017
30,774	N0350587000	April, 2017	0120	422	21/8/2017
30,775	E0830314000	April, 2017	0120	331	21/8/2017
30,776	M0020094000	April, 2017	0120	324	21/8/2017
30,777	E0830234000	April, 2017	0120	229	21/8/2017
30,778	N0251239000	April, 2017	0120	226	21/8/2017
30,779	B0112036000	April, 2017	0120	659	21/8/2017
30,780	E0801963000	April, 2017	0120	719	21/8/2017
30,781	B0232727000	April, 2017	0120	990	21/8/2017
30,782	G0051279000	April, 2017	0120	1,122	21/8/2017
30,783	B0231873000	April, 2017	0120	1,349	21/8/2017
30,784	C0330039000	April, 2017	0120	4,689	21/8/2017
30,785	C0370996000	April, 2017	0120	2,198	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,786	G0061477000	April, 2017	0120	1,207	21/8/2017
30,787	N0270218000	April, 2017	0120	1,007	21/8/2017
30,788	E0600064000	April, 2017	0120	951	21/8/2017
30,789	B0232729000	April, 2017	0120	812	21/8/2017
30,790	C0401714000	April, 2017	0120	748	21/8/2017
30,791	N0350607000	April, 2017	0120	309	21/8/2017
30,792	E0611221000	April, 2017	0120	398	21/8/2017
30,793	E0611846000	April, 2017	0120	2,233	21/8/2017
30,794	G0230392000	April, 2017	0120	1,649	21/8/2017
30,795	N0310305000	April, 2017	0120	1,647	21/8/2017
30,796	N0330778000	April, 2017	0120	1,425	21/8/2017
30,797	B0119976000	April, 2017	0120	1,423	21/8/2017
30,798	N0154771000	April, 2017	0120	1,384	21/8/2017
30,799	E0081040000	April, 2017	0120	1,273	21/8/2017
30,800	C0381237000	April, 2017	0120	1,247	21/8/2017
30,801	E0821048000	April, 2017	0120	1,064	21/8/2017
30,802	B0113149000	April, 2017	0120	1,060	21/8/2017
30,803	N0310550000	April, 2017	0120	1,016	21/8/2017
30,804	C0282077000	April, 2017	0120	1,013	21/8/2017
30,805	N0271803000	April, 2017	0120	956	21/8/2017
30,806	N0156757000	April, 2017	0120	670	21/8/2017
30,807	E0610473000	April, 2017	0120	2,319	21/8/2017
30,808	C0350353000	April, 2017	0120	607	21/8/2017
30,809	B0113147000	April, 2017	0120	586	21/8/2017
30,810	N0350920000	April, 2017	0120	418	21/8/2017
30,811	B0114557000	April, 2017	0120	375	21/8/2017
30,812	B0117777000	April, 2017	0120	394	21/8/2017
30,813	B0117822000	April, 2017	0120	405	21/8/2017
30,814	B0230279000	April, 2017	0120	457	21/8/2017
30,815	N0511126000	April, 2017	0120	644	21/8/2017
30,816	C0360678000	April, 2017	0120	3,093	21/8/2017
30,817	G0150074000	April, 2017	0120	2,548	21/8/2017
30,818	B0235594000	April, 2017	0120	1,502	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,819	N0412895000	April, 2017	0120	1,442	21/8/2017
30,820	G0191369000	April, 2017	0120	1,287	21/8/2017
30,821	B0119751000	April, 2017	0120	1,151	21/8/2017
30,822	B0233093000	April, 2017	0120	1,130	21/8/2017
30,823	B0233695000	April, 2017	0120	1,106	21/8/2017
30,824	B0117298000	April, 2017	0120	794	21/8/2017
30,825	E0302626000	April, 2017	0120	762	21/8/2017
30,826	G0160678000	April, 2017	0120	732	21/8/2017
30,827	B0117296000	April, 2017	0120	732	21/8/2017
30,828	G0293984000	April, 2017	0120	720	21/8/2017
30,829	G0293937000	April, 2017	0120	690	21/8/2017
30,830	B0119745000	April, 2017	0120	684	21/8/2017
30,831	B0117290000	April, 2017	0120	666	21/8/2017
30,832	B0117825000	April, 2017	0120	496	21/8/2017
30,833	N0630376000	April, 2017	0120	1,089	21/8/2017
30,834	E0630479000	April, 2017	0120	914	21/8/2017
30,835	B0119742000	April, 2017	0120	910	21/8/2017
30,836	B0119744000	April, 2017	0120	863	21/8/2017
30,837	E0780051000	April, 2017	0120	398	21/8/2017
30,838	C0310461000	April, 2017	0120	1,524	21/8/2017
30,839	C0410538000	April, 2017	0120	1,431	21/8/2017
30,840	C0280517000	April, 2017	0120	2,542	21/8/2017
30,841	C0290252000	April, 2017	0120	3,958	21/8/2017
30,842	A0281025000	April, 2017	0120	1,077	21/8/2017
30,843	E0780191000	April, 2017	0120	398	21/8/2017
30,844	B0231232000	April, 2017	0120	842	21/8/2017
30,845	N0180077000	April, 2017	0120	474	21/8/2017
30,846	G0190369000	April, 2017	0120	1,724	21/8/2017
30,847	E0630747000	April, 2017	0120	2,718	21/8/2017
30,848	G0190533000	April, 2017	0120	1,740	21/8/2017
30,849	G0090543004	April, 2017	0120	587	21/8/2017
30,850	E0291110000	April, 2017	0120	1,577	21/8/2017
30,851	E0611750000	April, 2017	0120	1,491	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,852	E0291131000	April, 2017	0120	1,184	21/8/2017
30,853	E0082130000	April, 2017	0120	903	21/8/2017
30,854	C0281665000	April, 2017	0120	1,010	21/8/2017
30,855	N0620792000	April, 2017	0120	550	21/8/2017
30,856	N0260270000	April, 2017	0120	645	21/8/2017
30,857	C0020063000	April, 2017	0120	1,391	21/8/2017
30,858	N0300032000	April, 2017	0120	1,562	21/8/2017
30,859	C0351284000	April, 2017	0120	3,177	21/8/2017
30,860	C0020017000	April, 2017	0120	2,545	21/8/2017
30,861	C0020168000	April, 2017	0120	2,484	21/8/2017
30,862	C0020626000	April, 2017	0120	1,502	21/8/2017
30,863	C0020163000	April, 2017	0120	1,426	21/8/2017
30,864	C0020543000	April, 2017	0120	1,388	21/8/2017
30,865	C0020128000	April, 2017	0120	907	21/8/2017
30,866	N0330410000	April, 2017	0120	908	21/8/2017
30,867	C0020025000	April, 2017	0120	881	21/8/2017
30,868	E0611224000	April, 2017	0120	304	21/8/2017
30,869	E0830297000	April, 2017	0120	308	21/8/2017
30,870	B0232778000	April, 2017	0120	1,594	21/8/2017
30,871	B0119258000	April, 2017	0120	1,095	21/8/2017
30,872	C0413563000	April, 2017	0120	1,080	21/8/2017
30,873	E0751628000	April, 2017	0120	892	21/8/2017
30,874	E0610641000	April, 2017	0120	726	21/8/2017
30,875	G0293866000	April, 2017	0120	456	21/8/2017
30,876	E0830267000	April, 2017	0120	395	21/8/2017
30,877	E0830270000	April, 2017	0120	384	21/8/2017
30,878	N0340294000	April, 2017	0120	334	21/8/2017
30,879	G0502648000	April, 2017	0120	251	21/8/2017
30,880	C0360092000	April, 2017	0120	805	21/8/2017
30,881	E0821134000	April, 2017	0120	856	21/8/2017
30,882	E0600556000	April, 2017	0120	2,558	21/8/2017
30,883	C0370308000	April, 2017	0120	2,038	21/8/2017
30,884	G0161671000	April, 2017	0120	1,672	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,885	C0310367000	April, 2017	0120	1,468	21/8/2017
30,886	E0771537000	April, 2017	0120	1,429	21/8/2017
30,887	N0263461000	April, 2017	0120	1,294	21/8/2017
30,888	E0820655000	April, 2017	0120	1,281	21/8/2017
30,889	G1611831000	April, 2017	0120	1,238	21/8/2017
30,890	C0282148000	April, 2017	0120	1,201	21/8/2017
30,891	G1641087000	April, 2017	0120	1,033	21/8/2017
30,892	N0331299000	April, 2017	0120	1,021	21/8/2017
30,893	N0331297000	April, 2017	0120	1,021	21/8/2017
30,894	G0190029000	April, 2017	0120	997	21/8/2017
30,895	E0820851000	April, 2017	0120	978	21/8/2017
30,896	B0110191011	April, 2017	0120	438	21/8/2017
30,897	E0720151000	April, 2017	0120	481	21/8/2017
30,898	G1641032000	April, 2017	0120	752	21/8/2017
30,899	G0191381000	April, 2017	0120	1,513	21/8/2017
30,900	N0251299000	April, 2017	0120	518	21/8/2017
30,901	E0800443000	April, 2017	0120	1,138	21/8/2017
30,902	E0821732000	April, 2017	0120	1,168	21/8/2017
30,903	G0490183000	April, 2017	0120	1,142	21/8/2017
30,904	G0650755000	April, 2017	0120	1,629	21/8/2017
30,905	A0281014000	April, 2017	0120	831	21/8/2017
30,906	N0511008000	April, 2017	0120	774	21/8/2017
30,907	B0233890000	April, 2017	0120	980	21/8/2017
30,908	E0600673000	April, 2017	0120	3,076	21/8/2017
30,909	C0330053000	April, 2017	0120	2,666	21/8/2017
30,910	N0330395000	April, 2017	0120	1,176	21/8/2017
30,911	A0053123000	April, 2017	0120	9,389	21/8/2017
30,912	A0290157000	April, 2017	0120	2,236	21/8/2017
30,913	A0300329000	April, 2017	0120	2,065	21/8/2017
30,914	A0300328000	April, 2017	0120	2,065	21/8/2017
30,915	A0281464000	April, 2017	0120	1,659	21/8/2017
30,916	A0281158000	April, 2017	0120	1,659	21/8/2017
30,917	N0310428000	April, 2017	0120	1,651	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,918	A0291240000	April, 2017	0120	1,553	21/8/2017
30,919	A0281454000	April, 2017	0120	1,416	21/8/2017
30,920	A0281140000	April, 2017	0120	1,348	21/8/2017
30,921	N0260621000	April, 2017	0120	1,266	21/8/2017
30,922	C0370926000	April, 2017	0120	1,182	21/8/2017
30,923	A0280239000	April, 2017	0120	1,918	21/8/2017
30,924	N0330525000	April, 2017	0120	1,773	21/8/2017
30,925	E0580111000	April, 2017	0120	1,022	21/8/2017
30,926	A0240163000	April, 2017	0120	925	21/8/2017
30,927	G0150812000	April, 2017	0120	1,028	21/8/2017
30,928	G0230277000	April, 2017	0120	2,196	21/8/2017
30,929	B0118359000	April, 2017	0120	347	21/8/2017
30,930	E0610131000	April, 2017	0120	1,734	21/8/2017
30,931	C0350970000	April, 2017	0120	1,569	21/8/2017
30,932	B0077671000	April, 2017	0120	654	21/8/2017
30,933	B0232761000	April, 2017	0120	1,180	21/8/2017
30,934	G0051016001	April, 2017	0120	224	21/8/2017
30,935	G0051077000	April, 2017	0120	1,261	21/8/2017
30,936	G0151679000	April, 2017	0120	1,247	21/8/2017
30,937	G0151062000	April, 2017	0120	1,208	21/8/2017
30,938	G0151045000	April, 2017	0120	1,201	21/8/2017
30,939	G0151150000	April, 2017	0120	951	21/8/2017
30,940	G0150843000	April, 2017	0120	908	21/8/2017
30,941	G0151293000	April, 2017	0120	907	21/8/2017
30,942	G0051467000	April, 2017	0120	859	21/8/2017
30,943	G0151080000	April, 2017	0120	762	21/8/2017
30,944	G0150349000	April, 2017	0120	750	21/8/2017
30,945	G0050566000	April, 2017	0120	746	21/8/2017
30,946	G0051296000	April, 2017	0120	682	21/8/2017
30,947	G0151263000	April, 2017	0120	615	21/8/2017
30,948	G0051016000	April, 2017	0120	615	21/8/2017
30,949	G0151133000	April, 2017	0120	479	21/8/2017
30,950	G0150967000	April, 2017	0120	1,438	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,951	G0150968000	April, 2017	0120	1,437	21/8/2017
30,952	G0050819000	April, 2017	0120	1,409	21/8/2017
30,953	G0150851000	April, 2017	0120	1,392	21/8/2017
30,954	G0150752000	April, 2017	0120	1,391	21/8/2017
30,955	G0150028000	April, 2017	0120	1,382	21/8/2017
30,956	G0151089000	April, 2017	0120	1,352	21/8/2017
30,957	G0051616000	April, 2017	0120	1,342	21/8/2017
30,958	G0051576000	April, 2017	0120	1,182	21/8/2017
30,959	G0151109003	April, 2017	0120	15,209	21/8/2017
30,960	G0051287000	April, 2017	0120	2,935	21/8/2017
30,961	G0151299000	April, 2017	0120	2,763	21/8/2017
30,962	C0280579000	April, 2017	0120	2,270	21/8/2017
30,963	G0120170000	April, 2017	0120	2,257	21/8/2017
30,964	G0150764000	April, 2017	0120	2,154	21/8/2017
30,965	G0051624000	April, 2017	0120	1,675	21/8/2017
30,966	G0051423000	April, 2017	0120	1,648	21/8/2017
30,967	G0051149000	April, 2017	0120	1,623	21/8/2017
30,968	G0152115000	April, 2017	0120	1,596	21/8/2017
30,969	G0051833000	April, 2017	0120	1,479	21/8/2017
30,970	G0050555000	April, 2017	0120	1,468	21/8/2017
30,971	G0051410000	April, 2017	0120	1,463	21/8/2017
30,972	G0161227000	April, 2017	0120	1,454	21/8/2017
30,973	G0151337000	April, 2017	0120	1,451	21/8/2017
30,974	G0051026000	April, 2017	0120	1,915	21/8/2017
30,975	G0051563000	April, 2017	0120	1,841	21/8/2017
30,976	G0150718000	April, 2017	0120	1,803	21/8/2017
30,977	G0151342000	April, 2017	0120	1,148	21/8/2017
30,978	G0050792000	April, 2017	0120	1,140	21/8/2017
30,979	G0150917000	April, 2017	0120	1,057	21/8/2017
30,980	G0050705002	April, 2017	0120	1,043	21/8/2017
30,981	G0150522000	April, 2017	0120	967	21/8/2017
30,982	G0051016002	April, 2017	0120	224	21/8/2017
30,983	G0151429002	April, 2017	0120	389	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
30,984	N0350801000	April, 2017	0120	364	21/8/2017
30,985	N0620926000	April, 2017	0120	767	21/8/2017
30,986	M0131150000	April, 2017	0120	322	21/8/2017
30,987	P0570217000	April, 2017	0120	885	21/8/2017
30,988	P0270070000	April, 2017	0120	1,000	21/8/2017
30,989	P0590522000	April, 2017	0120	1,204	21/8/2017
30,990	E0600611000	April, 2017	0120	1,580	21/8/2017
30,991	E0590034000	April, 2017	0120	1,165	21/8/2017
30,992	G1614367000	April, 2017	0120	1,146	21/8/2017
30,993	N0320273000	April, 2017	0120	1,438	21/8/2017
30,994	N0510599000	April, 2017	0120	415	21/8/2017
30,995	C0280581000	April, 2017	0120	1,994	21/8/2017
30,996	N0264534000	April, 2017	0120	216	21/8/2017
30,997	N0250980000	April, 2017	0120	217	21/8/2017
30,998	N0350006000	April, 2017	0120	449	21/8/2017
30,999	N0262770000	April, 2017	0120	433	21/8/2017
31,000	N0281916000	April, 2017	0120	424	21/8/2017
31,001	N0340845000	April, 2017	0120	419	21/8/2017
31,002	N0183131000	April, 2017	0120	359	21/8/2017
31,003	N0152393000	April, 2017	0120	354	21/8/2017
31,004	N0510287000	April, 2017	0120	350	21/8/2017
31,005	N0183567000	April, 2017	0120	349	21/8/2017
31,006	N0190972000	April, 2017	0120	345	21/8/2017
31,007	N0182568000	April, 2017	0120	339	21/8/2017
31,008	N0350916000	April, 2017	0120	336	21/8/2017
31,009	N0350834000	April, 2017	0120	323	21/8/2017
31,010	N0440048000	April, 2017	0120	16,229	21/8/2017
31,011	N0311498000	April, 2017	0120	15,194	21/8/2017
31,012	N0119572000	April, 2017	0120	10,718	21/8/2017
31,013	C0360944000	April, 2017	0120	5,361	21/8/2017
31,014	N0260553000	April, 2017	0120	2,393	21/8/2017
31,015	N0260587000	April, 2017	0120	2,342	21/8/2017
31,016	N0330882000	April, 2017	0120	2,189	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,017	N0260871000	April, 2017	0120	2,143	21/8/2017
31,018	N0261087000	April, 2017	0120	2,109	21/8/2017
31,019	N0261078000	April, 2017	0120	1,891	21/8/2017
31,020	N0152345000	April, 2017	0120	1,736	21/8/2017
31,021	N0280646000	April, 2017	0120	1,670	21/8/2017
31,022	N0280084000	April, 2017	0120	1,640	21/8/2017
31,023	N0280131000	April, 2017	0120	1,574	21/8/2017
31,024	N0280069000	April, 2017	0120	1,574	21/8/2017
31,025	N0310344000	April, 2017	0120	1,566	21/8/2017
31,026	N0273049000	April, 2017	0120	1,537	21/8/2017
31,027	N0150901000	April, 2017	0120	1,475	21/8/2017
31,028	N0280711000	April, 2017	0120	1,465	21/8/2017
31,029	N0320164000	April, 2017	0120	1,373	21/8/2017
31,030	N0351021001	April, 2017	0120	1,309	21/8/2017
31,031	N0191402000	April, 2017	0120	1,309	21/8/2017
31,032	N0201164000	April, 2017	0120	1,274	21/8/2017
31,033	N0154721000	April, 2017	0120	1,248	21/8/2017
31,034	N0310595000	April, 2017	0120	1,247	21/8/2017
31,035	N0265540000	April, 2017	0120	1,247	21/8/2017
31,036	N0160129000	April, 2017	0120	1,247	21/8/2017
31,037	N0156621000	April, 2017	0120	1,247	21/8/2017
31,038	N0150211000	April, 2017	0120	1,198	21/8/2017
31,039	N0310835000	April, 2017	0120	1,184	21/8/2017
31,040	N0280155000	April, 2017	0120	1,154	21/8/2017
31,041	N0272913000	April, 2017	0120	1,149	21/8/2017
31,042	C0290778000	April, 2017	0120	1,140	21/8/2017
31,043	N0310640000	April, 2017	0120	1,130	21/8/2017
31,044	N0310518000	April, 2017	0120	1,127	21/8/2017
31,045	N0260369000	April, 2017	0120	1,103	21/8/2017
31,046	N0311487000	April, 2017	0120	1,098	21/8/2017
31,047	N0271807000	April, 2017	0120	669	21/8/2017
31,048	C0020594000	April, 2017	0120	667	21/8/2017
31,049	N0262872000	April, 2017	0120	638	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,050	G0230917000	April, 2017	0120	587	21/8/2017
31,051	C0340107000	April, 2017	0120	587	21/8/2017
31,052	C0341463000	April, 2017	0120	532	21/8/2017
31,053	N0260113000	April, 2017	0120	531	21/8/2017
31,054	C0371264000	April, 2017	0120	518	21/8/2017
31,055	G0500892000	April, 2017	0120	517	21/8/2017
31,056	C0340386000	April, 2017	0120	497	21/8/2017
31,057	C0341938000	April, 2017	0120	457	21/8/2017
31,058	C0341349000	April, 2017	0120	438	21/8/2017
31,059	N0251164000	April, 2017	0120	415	21/8/2017
31,060	C0340169000	April, 2017	0120	396	21/8/2017
31,061	N0200149000	April, 2017	0120	386	21/8/2017
31,062	G0050847000	April, 2017	0120	526	21/8/2017
31,063	C0390416000	April, 2017	0120	3,134	21/8/2017
31,064	B0111980000	April, 2017	0120	364	21/8/2017
31,065	E0081320000	April, 2017	0120	945	21/8/2017
31,066	E0352337000	April, 2017	0120	1,074	21/8/2017
31,067	E0352232000	April, 2017	0120	1,095	21/8/2017
31,068	E0312097000	April, 2017	0120	1,097	21/8/2017
31,069	E0352283000	April, 2017	0120	1,137	21/8/2017
31,070	G0150411000	April, 2017	0120	1,862	21/8/2017
31,071	E0310682000	April, 2017	0120	1,659	21/8/2017
31,072	N0351103000	April, 2017	0120	1,593	21/8/2017
31,073	E0352176000	April, 2017	0120	1,518	21/8/2017
31,074	E0352316000	April, 2017	0120	1,514	21/8/2017
31,075	E0352254000	April, 2017	0120	1,407	21/8/2017
31,076	E0352220000	April, 2017	0120	1,396	21/8/2017
31,077	C0350089000	April, 2017	0120	1,395	21/8/2017
31,078	E0312057000	April, 2017	0120	1,292	21/8/2017
31,079	N0273007000	April, 2017	0120	1,247	21/8/2017
31,080	G0496689000	April, 2017	0120	1,237	21/8/2017
31,081	E0352268000	April, 2017	0120	1,208	21/8/2017
31,082	N0330469000	April, 2017	0120	1,176	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,083	E0352205000	April, 2017	0120	1,169	21/8/2017
31,084	E0342527000	April, 2017	0120	1,103	21/8/2017
31,085	B0074349000	April, 2017	0120	342	21/8/2017
31,086	N0270391000	April, 2017	0120	670	21/8/2017
31,087	B0078407000	April, 2017	0120	394	21/8/2017
31,088	C0411740000	April, 2017	0120	1,103	21/8/2017
31,089	G0230997000	April, 2017	0120	1,542	21/8/2017
31,090	B0231784000	April, 2017	0120	1,283	21/8/2017
31,091	B0110191034	April, 2017	0120	352	21/8/2017
31,092	B0116863000	April, 2017	0120	378	21/8/2017
31,093	E0751987000	April, 2017	0120	379	21/8/2017
31,094	N0260350000	April, 2017	0120	623	21/8/2017
31,095	E0830711000	April, 2017	0120	635	21/8/2017
31,096	B0119433000	April, 2017	0120	862	21/8/2017
31,097	B0119405000	April, 2017	0120	886	21/8/2017
31,098	E0081403000	April, 2017	0120	868	21/8/2017
31,099	B0119434000	April, 2017	0120	862	21/8/2017
31,100	G0190118000	April, 2017	0120	792	21/8/2017
31,101	B0119406000	April, 2017	0120	886	21/8/2017
31,102	G0191174000	April, 2017	0120	1,460	21/8/2017
31,103	B0231984000	April, 2017	0120	1,237	21/8/2017
31,104	B0119407000	April, 2017	0120	886	21/8/2017
31,105	E0783131000	April, 2017	0120	696	21/8/2017
31,106	C0380216000	April, 2017	0120	1,247	21/8/2017
31,107	E0602344000	April, 2017	0120	977	21/8/2017
31,108	G0498983000	April, 2017	0120	1,182	21/8/2017
31,109	E0830551000	April, 2017	0120	960	21/8/2017
31,110	E0312025000	April, 2017	0120	1,292	21/8/2017
31,111	E0610280000	April, 2017	0120	3,688	21/8/2017
31,112	C0360750000	April, 2017	0120	1,843	21/8/2017
31,113	G0190067000	April, 2017	0120	1,698	21/8/2017
31,114	G0160617000	April, 2017	0120	1,484	21/8/2017
31,115	B0117552000	April, 2017	0120	1,127	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,116	M0020020000	April, 2017	0120	315	21/8/2017
31,117	M0020047000	April, 2017	0120	368	21/8/2017
31,118	M0020175000	April, 2017	0120	362	21/8/2017
31,119	M0020459000	April, 2017	0120	404	21/8/2017
31,120	M0020031000	April, 2017	0120	482	21/8/2017
31,121	M0020546000	April, 2017	0120	570	21/8/2017
31,122	M0020570000	April, 2017	0120	629	21/8/2017
31,123	M0020251000	April, 2017	0120	727	21/8/2017
31,124	M0020249000	April, 2017	0120	694	21/8/2017
31,125	M0020166000	April, 2017	0120	628	21/8/2017
31,126	M0020574000	April, 2017	0120	612	21/8/2017
31,127	M0131197000	April, 2017	0120	499	21/8/2017
31,128	M0020607000	April, 2017	0120	425	21/8/2017
31,129	M0020208000	April, 2017	0120	349	21/8/2017
31,130	M0131139000	April, 2017	0120	331	21/8/2017
31,131	M0020261000	April, 2017	0120	343	21/8/2017
31,132	N0340709000	April, 2017	0120	217	21/8/2017
31,133	C0350416000	April, 2017	0120	2,248	21/8/2017
31,134	G0230390000	April, 2017	0120	2,014	21/8/2017
31,135	E0750090000	April, 2017	0120	1,934	21/8/2017
31,136	G0150408000	April, 2017	0120	1,854	21/8/2017
31,137	G0150117000	April, 2017	0120	962	21/8/2017
31,138	B0110929000	April, 2017	0120	942	21/8/2017
31,139	N0260554000	April, 2017	0120	907	21/8/2017
31,140	E0730456000	April, 2017	0120	852	21/8/2017
31,141	G1632574000	April, 2017	0120	793	21/8/2017
31,142	E0720233000	April, 2017	0120	770	21/8/2017
31,143	E0720231000	April, 2017	0120	770	21/8/2017
31,144	N0410563000	April, 2017	0120	669	21/8/2017
31,145	G0230390001	April, 2017	0120	648	21/8/2017
31,146	N0340059000	April, 2017	0120	617	21/8/2017
31,147	C0391319000	April, 2017	0120	546	21/8/2017
31,148	E0761245000	April, 2017	0120	1,010	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,149	C0371208000	April, 2017	0120	415	21/8/2017
31,150	N0182009000	April, 2017	0120	314	21/8/2017
31,151	G0500855000	April, 2017	0120	217	21/8/2017
31,152	N0320839000	April, 2017	0120	603	21/8/2017
31,153	A0281160000	April, 2017	0120	976	21/8/2017
31,154	G0150267000	April, 2017	0120	1,698	21/8/2017
31,155	C0280779000	April, 2017	0120	3,585	21/8/2017
31,156	A0250521000	April, 2017	0120	1,285	21/8/2017
31,157	G1520189000	April, 2017	0120	965	21/8/2017
31,158	B0118960000	April, 2017	0120	444	21/8/2017
31,159	B0118961000	April, 2017	0120	553	21/8/2017
31,160	N0311410000	April, 2017	0120	1,199	21/8/2017
31,161	G0500848000	April, 2017	0120	446	21/8/2017
31,162	G0193496000	April, 2017	0120	546	21/8/2017
31,163	G0150626000	April, 2017	0120	1,797	21/8/2017
31,164	G0051699000	April, 2017	0120	1,740	21/8/2017
31,165	G1520442000	April, 2017	0120	1,710	21/8/2017
31,166	N0411713000	April, 2017	0120	1,217	21/8/2017
31,167	N0071240000	April, 2017	0120	1,184	21/8/2017
31,168	G0191206000	April, 2017	0120	1,184	21/8/2017
31,169	G0051691000	April, 2017	0120	1,111	21/8/2017
31,170	G0150627000	April, 2017	0120	1,054	21/8/2017
31,171	C0291990000	April, 2017	0120	949	21/8/2017
31,172	G1530082000	April, 2017	0120	2,198	21/8/2017
31,173	G0190061000	April, 2017	0120	1,804	21/8/2017
31,174	N0161501000	April, 2017	0120	721	21/8/2017
31,175	N0071331000	April, 2017	0120	671	21/8/2017
31,176	G1520170000	April, 2017	0120	655	21/8/2017
31,177	G0191206001	April, 2017	0120	648	21/8/2017
31,178	C0401238000	April, 2017	0120	587	21/8/2017
31,179	N0631845000	April, 2017	0120	229	21/8/2017
31,180	C0281363000	April, 2017	0120	586	21/8/2017
31,181	E0610585000	April, 2017	0120	780	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,182	C0291254000	April, 2017	0120	1,659	21/8/2017
31,183	C0370477000	April, 2017	0120	1,496	21/8/2017
31,184	G0230603000	April, 2017	0120	1,636	21/8/2017
31,185	E0710270000	April, 2017	0120	1,521	21/8/2017
31,186	G0061460000	April, 2017	0120	1,491	21/8/2017
31,187	G1622417000	April, 2017	0120	781	21/8/2017
31,188	E0783280000	April, 2017	0120	682	21/8/2017
31,189	G1622381000	April, 2017	0120	654	21/8/2017
31,190	E0580434000	April, 2017	0120	607	21/8/2017
31,191	P0390005000	April, 2017	0120	1,119	21/8/2017
31,192	G0051431000	April, 2017	0120	1,708	21/8/2017
31,193	G1625682000	April, 2017	0120	1,737	21/8/2017
31,194	C0331182000	April, 2017	0120	1,485	21/8/2017
31,195	E0821098000	April, 2017	0120	1,180	21/8/2017
31,196	C0402382000	April, 2017	0120	467	21/8/2017
31,197	E0832175000	April, 2017	0120	1,984	21/8/2017
31,198	E0760867000	April, 2017	0120	1,405	21/8/2017
31,199	E0610688000	April, 2017	0120	1,184	21/8/2017
31,200	E0830920000	April, 2017	0120	1,014	21/8/2017
31,201	G0293351000	April, 2017	0120	1,010	21/8/2017
31,202	E0821625000	April, 2017	0120	958	21/8/2017
31,203	E0830698000	April, 2017	0120	704	21/8/2017
31,204	C0400819000	April, 2017	0120	587	21/8/2017
31,205	N0251206000	April, 2017	0120	229	21/8/2017
31,206	N0340273000	April, 2017	0120	324	21/8/2017
31,207	N0331173000	April, 2017	0120	482	21/8/2017
31,208	E0801170000	April, 2017	0120	607	21/8/2017
31,209	G0161072002	April, 2017	0120	632	21/8/2017
31,210	G0161072004	April, 2017	0120	632	21/8/2017
31,211	G0161243002	April, 2017	0120	632	21/8/2017
31,212	G0161243000	April, 2017	0120	1,630	21/8/2017
31,213	G0161357000	April, 2017	0120	1,607	21/8/2017
31,214	G0161077000	April, 2017	0120	1,586	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,215	G0191162000	April, 2017	0120	1,526	21/8/2017
31,216	N0300551000	April, 2017	0120	1,438	21/8/2017
31,217	G0160379000	April, 2017	0120	1,416	21/8/2017
31,218	G0190955000	April, 2017	0120	1,396	21/8/2017
31,219	G0190117000	April, 2017	0120	1,394	21/8/2017
31,220	G0190832000	April, 2017	0120	1,198	21/8/2017
31,221	G0130025000	April, 2017	0120	9,010	21/8/2017
31,222	C0290239000	April, 2017	0120	3,870	21/8/2017
31,223	E0600747000	April, 2017	0120	3,720	21/8/2017
31,224	G0230710000	April, 2017	0120	2,715	21/8/2017
31,225	G0230428000	April, 2017	0120	2,574	21/8/2017
31,226	G0190459000	April, 2017	0120	2,474	21/8/2017
31,227	G0190103000	April, 2017	0120	2,455	21/8/2017
31,228	G0190777000	April, 2017	0120	2,317	21/8/2017
31,229	G0230063000	April, 2017	0120	2,273	21/8/2017
31,230	G0191245000	April, 2017	0120	2,162	21/8/2017
31,231	E0630269000	April, 2017	0120	2,064	21/8/2017
31,232	G0191732000	April, 2017	0120	2,033	21/8/2017
31,233	E0840182000	April, 2017	0120	1,918	21/8/2017
31,234	G0061449000	April, 2017	0120	1,870	21/8/2017
31,235	G0191677000	April, 2017	0120	1,806	21/8/2017
31,236	N0321186000	April, 2017	0120	1,774	21/8/2017
31,237	G0190463000	April, 2017	0120	1,764	21/8/2017
31,238	G0191616000	April, 2017	0120	1,729	21/8/2017
31,239	G0191647000	April, 2017	0120	1,669	21/8/2017
31,240	G0190287000	April, 2017	0120	1,162	21/8/2017
31,241	G0190364000	April, 2017	0120	1,129	21/8/2017
31,242	G0190974000	April, 2017	0120	1,102	21/8/2017
31,243	G1640623000	April, 2017	0120	1,097	21/8/2017
31,244	N0331833000	April, 2017	0120	1,096	21/8/2017
31,245	G0161072000	April, 2017	0120	1,042	21/8/2017
31,246	N0330764000	April, 2017	0120	970	21/8/2017
31,247	G0230405000	April, 2017	0120	907	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,248	G0191120000	April, 2017	0120	1,485	21/8/2017
31,249	G0160010000	April, 2017	0120	1,267	21/8/2017
31,250	G0190530000	April, 2017	0120	1,231	21/8/2017
31,251	G0191907000	April, 2017	0120	1,224	21/8/2017
31,252	G0330140000	April, 2017	0120	854	21/8/2017
31,253	E0630353000	April, 2017	0120	849	21/8/2017
31,254	G0161030000	April, 2017	0120	747	21/8/2017
31,255	E0802533000	April, 2017	0120	724	21/8/2017
31,256	B0110343000	April, 2017	0120	707	21/8/2017
31,257	G0162882000	April, 2017	0120	682	21/8/2017
31,258	G0160999000	April, 2017	0120	682	21/8/2017
31,259	N0280553000	April, 2017	0120	666	21/8/2017
31,260	G0191086000	April, 2017	0120	1,081	21/8/2017
31,261	G0190987000	April, 2017	0120	1,076	21/8/2017
31,262	G0194429000	April, 2017	0120	922	21/8/2017
31,263	G0195164000	April, 2017	0120	915	21/8/2017
31,264	G0161243001	April, 2017	0120	632	21/8/2017
31,265	G0161072003	April, 2017	0120	632	21/8/2017
31,266	G0161072001	April, 2017	0120	632	21/8/2017
31,267	G0160179007	April, 2017	0120	587	21/8/2017
31,268	G0291267000	April, 2017	0120	510	21/8/2017
31,269	G0193802000	April, 2017	0120	376	21/8/2017
31,270	G0502640000	April, 2017	0120	317	21/8/2017
31,271	E0601934000	April, 2017	0120	217	21/8/2017
31,272	G1631651000	April, 2017	0120	7,909	21/8/2017
31,273	G1631650000	April, 2017	0120	6,008	21/8/2017
31,274	N0280755000	April, 2017	0120	1,375	21/8/2017
31,275	G1641183000	April, 2017	0120	1,355	21/8/2017
31,276	G1640507000	April, 2017	0120	1,349	21/8/2017
31,277	N0320950000	April, 2017	0120	1,343	21/8/2017
31,278	G1641133000	April, 2017	0120	1,065	21/8/2017
31,279	G0650733000	April, 2017	0120	1,054	21/8/2017
31,280	G1640679000	April, 2017	0120	1,038	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,281	G0600771000	April, 2017	0120	1,006	21/8/2017
31,282	G1640563000	April, 2017	0120	1,000	21/8/2017
31,283	G1640626000	April, 2017	0120	988	21/8/2017
31,284	G1640639000	April, 2017	0120	977	21/8/2017
31,285	G1641114000	April, 2017	0120	960	21/8/2017
31,286	G0650734000	April, 2017	0120	946	21/8/2017
31,287	G0635024000	April, 2017	0120	1,770	21/8/2017
31,288	G1641282000	April, 2017	0120	1,659	21/8/2017
31,289	G1640501000	April, 2017	0120	1,659	21/8/2017
31,290	G1625500000	April, 2017	0120	1,588	21/8/2017
31,291	G1641160000	April, 2017	0120	1,184	21/8/2017
31,292	G0650824000	April, 2017	0120	1,184	21/8/2017
31,293	G1630050000	April, 2017	0120	1,160	21/8/2017
31,294	G1641069000	April, 2017	0120	1,103	21/8/2017
31,295	G1640671000	April, 2017	0120	904	21/8/2017
31,296	G1641112000	April, 2017	0120	867	21/8/2017
31,297	G1632505000	April, 2017	0120	839	21/8/2017
31,298	G1625542000	April, 2017	0120	746	21/8/2017
31,299	G1640605000	April, 2017	0120	733	21/8/2017
31,300	N0310205000	April, 2017	0120	679	21/8/2017
31,301	G0601513000	April, 2017	0120	587	21/8/2017
31,302	E0610702000	April, 2017	0120	1,102	21/8/2017
31,303	G0152126000	April, 2017	0120	2,032	21/8/2017
31,304	E0610701000	April, 2017	0120	1,187	21/8/2017
31,305	C0342576000	April, 2017	0120	880	21/8/2017
31,306	C0342531000	April, 2017	0120	1,197	21/8/2017
31,307	C0342530000	April, 2017	0120	1,197	21/8/2017
31,308	G0605240000	April, 2017	0120	434	21/8/2017
31,309	N0330180000	April, 2017	0120	707	21/8/2017
31,310	G0151304000	April, 2017	0120	1,187	21/8/2017
31,311	E0822203000	April, 2017	0120	964	21/8/2017
31,312	E0761244000	April, 2017	0120	843	21/8/2017
31,313	E0820765000	April, 2017	0120	1,333	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,314	E0600443000	April, 2017	0120	2,260	21/8/2017
31,315	E0840202000	April, 2017	0120	2,155	21/8/2017
31,316	G0050384000	April, 2017	0120	1,742	21/8/2017
31,317	P0250075000	April, 2017	0120	1,478	21/8/2017
31,318	C0350323000	April, 2017	0120	729	21/8/2017
31,319	N0351073000	April, 2017	0120	1,866	21/8/2017
31,320	N0301340000	April, 2017	0120	1,024	21/8/2017
31,321	C0370400000	April, 2017	0121	1,809	21/8/2017
31,322	C0310660000	April, 2017	0121	1,807	21/8/2017
31,323	C0360310000	April, 2017	0121	1,795	21/8/2017
31,324	C0360119000	April, 2017	0121	1,734	21/8/2017
31,325	C0360013000	April, 2017	0121	1,727	21/8/2017
31,326	C0370584000	April, 2017	0121	1,712	21/8/2017
31,327	C0360069000	April, 2017	0121	815	21/8/2017
31,328	C0370804000	April, 2017	0121	705	21/8/2017
31,329	N0270327000	April, 2017	0121	682	21/8/2017
31,330	N0270502000	April, 2017	0121	682	21/8/2017
31,331	C0360011000	April, 2017	0121	637	21/8/2017
31,332	N0330172000	April, 2017	0121	531	21/8/2017
31,333	C0382567000	April, 2017	0121	381	21/8/2017
31,334	G0212009000	April, 2017	0121	194	21/8/2017
31,335	G0150107000	April, 2017	0121	1,282	21/8/2017
31,336	G0213219000	April, 2017	0121	1,247	21/8/2017
31,337	G1614403000	April, 2017	0121	1,146	21/8/2017
31,338	N0330565000	April, 2017	0121	1,128	21/8/2017
31,339	N0511114000	April, 2017	0121	1,101	21/8/2017
31,340	G0150105000	April, 2017	0121	1,093	21/8/2017
31,341	G0190644000	April, 2017	0121	1,040	21/8/2017
31,342	N0281009000	April, 2017	0121	996	21/8/2017
31,343	G0190375000	April, 2017	0121	995	21/8/2017
31,344	G0213174000	April, 2017	0121	990	21/8/2017
31,345	G0213170000	April, 2017	0121	960	21/8/2017
31,346	G0213169000	April, 2017	0121	960	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,347	G1520534000	April, 2017	0121	1,703	21/8/2017
31,348	N0330236000	April, 2017	0121	1,692	21/8/2017
31,349	E0590255000	April, 2017	0121	1,401	21/8/2017
31,350	C0350646000	April, 2017	0121	936	21/8/2017
31,351	G0293227000	April, 2017	0121	855	21/8/2017
31,352	N0272952000	April, 2017	0121	770	21/8/2017
31,353	N0330306000	April, 2017	0121	703	21/8/2017
31,354	G0190786000	April, 2017	0121	643	21/8/2017
31,355	N0272420000	April, 2017	0121	587	21/8/2017
31,356	G0500829000	April, 2017	0121	522	21/8/2017
31,357	N0251126000	April, 2017	0121	500	21/8/2017
31,358	G0213119000	April, 2017	0121	21,873	21/8/2017
31,359	E0830010000	April, 2017	0121	2,903	21/8/2017
31,360	C0300899000	April, 2017	0121	2,572	21/8/2017
31,361	E0600454000	April, 2017	0121	1,985	21/8/2017
31,362	G0061463000	April, 2017	0121	1,864	21/8/2017
31,363	G0061454000	April, 2017	0121	1,856	21/8/2017
31,364	G0500830000	April, 2017	0121	462	21/8/2017
31,365	C0411828000	April, 2017	0121	458	21/8/2017
31,366	G0291285000	April, 2017	0121	413	21/8/2017
31,367	G0293851000	April, 2017	0121	412	21/8/2017
31,368	G0291292000	April, 2017	0121	229	21/8/2017
31,369	N0283025000	April, 2017	0121	218	21/8/2017
31,370	N0340223000	April, 2017	0121	359	21/8/2017
31,371	C0310001000	April, 2017	0121	1,426	21/8/2017
31,372	G0120168000	April, 2017	0121	5,891	21/8/2017
31,373	C0290004000	April, 2017	0121	2,234	21/8/2017
31,374	N0330118000	April, 2017	0121	1,588	21/8/2017
31,375	N0280284000	April, 2017	0121	1,051	21/8/2017
31,376	C0032551000	April, 2017	0121	335	21/8/2017
31,377	C0033538000	April, 2017	0121	1,299	21/8/2017
31,378	N0331839000	April, 2017	0121	1,133	21/8/2017
31,379	G0150543000	April, 2017	0121	1,015	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,380	C0033784000	April, 2017	0121	902	21/8/2017
31,381	E0820537000	April, 2017	0121	884	21/8/2017
31,382	C0320929000	April, 2017	0121	732	21/8/2017
31,383	C0033540000	April, 2017	0121	727	21/8/2017
31,384	E0580370000	April, 2017	0121	667	21/8/2017
31,385	C0032549000	April, 2017	0121	481	21/8/2017
31,386	C0030184000	April, 2017	0121	4,357	21/8/2017
31,387	C0360911000	April, 2017	0121	3,812	21/8/2017
31,388	N0272332000	April, 2017	0121	387	21/8/2017
31,389	C0032541000	April, 2017	0121	477	21/8/2017
31,390	G0292870000	April, 2017	0121	217	21/8/2017
31,391	G0500372000	April, 2017	0121	217	21/8/2017
31,392	G0505591000	April, 2017	0121	217	21/8/2017
31,393	G0292155000	April, 2017	0121	237	21/8/2017
31,394	G0292105000	April, 2017	0121	230	21/8/2017
31,395	G0505585000	April, 2017	0121	217	21/8/2017
31,396	G0504012000	April, 2017	0121	357	21/8/2017
31,397	G0501548000	April, 2017	0121	357	21/8/2017
31,398	G0292080000	April, 2017	0121	355	21/8/2017
31,399	G0292079000	April, 2017	0121	355	21/8/2017
31,400	G0291272000	April, 2017	0121	354	21/8/2017
31,401	G0291461000	April, 2017	0121	339	21/8/2017
31,402	G0290645000	April, 2017	0121	337	21/8/2017
31,403	G0500294000	April, 2017	0121	335	21/8/2017
31,404	G0501543000	April, 2017	0121	323	21/8/2017
31,405	C0330213000	April, 2017	0121	9,454	21/8/2017
31,406	G0140027000	April, 2017	0121	5,479	21/8/2017
31,407	G0120164000	April, 2017	0121	4,826	21/8/2017
31,408	G0120151000	April, 2017	0121	4,147	21/8/2017
31,409	G0120172000	April, 2017	0121	3,769	21/8/2017
31,410	G0150434000	April, 2017	0121	2,484	21/8/2017
31,411	G0161311000	April, 2017	0121	1,882	21/8/2017
31,412	G0151612000	April, 2017	0121	1,864	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,413	G0150974000	April, 2017	0121	1,780	21/8/2017
31,414	G0190050000	April, 2017	0121	1,762	21/8/2017
31,415	G0190371000	April, 2017	0121	1,738	21/8/2017
31,416	G0162355000	April, 2017	0121	1,677	21/8/2017
31,417	N0321014000	April, 2017	0121	1,651	21/8/2017
31,418	G0293322000	April, 2017	0121	1,580	21/8/2017
31,419	G0150579000	April, 2017	0121	1,580	21/8/2017
31,420	G0160380000	April, 2017	0121	1,551	21/8/2017
31,421	G0161044000	April, 2017	0121	1,515	21/8/2017
31,422	G0190136000	April, 2017	0121	1,465	21/8/2017
31,423	G0151457000	April, 2017	0121	1,441	21/8/2017
31,424	G0150116000	April, 2017	0121	1,439	21/8/2017
31,425	G0190317000	April, 2017	0121	1,422	21/8/2017
31,426	G0160680000	April, 2017	0121	1,377	21/8/2017
31,427	G0051655000	April, 2017	0121	1,363	21/8/2017
31,428	G0191306000	April, 2017	0121	1,324	21/8/2017
31,429	G0190138000	April, 2017	0121	1,255	21/8/2017
31,430	G0500147000	April, 2017	0121	1,247	21/8/2017
31,431	G0294617000	April, 2017	0121	1,247	21/8/2017
31,432	G0150052000	April, 2017	0121	1,114	21/8/2017
31,433	G0420003000	April, 2017	0121	1,058	21/8/2017
31,434	G0293371000	April, 2017	0121	1,054	21/8/2017
31,435	G0293287000	April, 2017	0121	1,051	21/8/2017
31,436	G0293272000	April, 2017	0121	1,051	21/8/2017
31,437	G0505508000	April, 2017	0121	1,031	21/8/2017
31,438	N0270461000	April, 2017	0121	951	21/8/2017
31,439	G0293492000	April, 2017	0121	923	21/8/2017
31,440	G0420093000	April, 2017	0121	910	21/8/2017
31,441	G0503397000	April, 2017	0121	894	21/8/2017
31,442	E0730586000	April, 2017	0121	888	21/8/2017
31,443	G0151111000	April, 2017	0121	886	21/8/2017
31,444	G0420130000	April, 2017	0121	881	21/8/2017
31,445	G0151606000	April, 2017	0121	879	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,446	G0420010000	April, 2017	0121	857	21/8/2017
31,447	G0420005000	April, 2017	0121	793	21/8/2017
31,448	G0291694000	April, 2017	0121	788	21/8/2017
31,449	G0420014000	April, 2017	0121	766	21/8/2017
31,450	G0292130000	April, 2017	0121	759	21/8/2017
31,451	G0191868000	April, 2017	0121	753	21/8/2017
31,452	G0291543000	April, 2017	0121	730	21/8/2017
31,453	G0291616000	April, 2017	0121	722	21/8/2017
31,454	G0162499000	April, 2017	0121	710	21/8/2017
31,455	G0150524000	April, 2017	0121	682	21/8/2017
31,456	N0262132000	April, 2017	0121	664	21/8/2017
31,457	G0291287000	April, 2017	0121	560	21/8/2017
31,458	C0390024000	April, 2017	0121	1,659	21/8/2017
31,459	N0261299000	April, 2017	0121	417	21/8/2017
31,460	N0251285000	April, 2017	0121	414	21/8/2017
31,461	N0250903000	April, 2017	0121	411	21/8/2017
31,462	N0250859000	April, 2017	0121	396	21/8/2017
31,463	C0391655000	April, 2017	0121	396	21/8/2017
31,464	C0391652000	April, 2017	0121	375	21/8/2017
31,465	C0401770000	April, 2017	0121	335	21/8/2017
31,466	C0402192000	April, 2017	0121	323	21/8/2017
31,467	C0402269000	April, 2017	0121	542	21/8/2017
31,468	C0400337000	April, 2017	0121	539	21/8/2017
31,469	C0411916000	April, 2017	0121	531	21/8/2017
31,470	N0271039000	April, 2017	0121	504	21/8/2017
31,471	C0402055000	April, 2017	0121	457	21/8/2017
31,472	C0400811000	April, 2017	0121	440	21/8/2017
31,473	N0251291000	April, 2017	0121	439	21/8/2017
31,474	N0251229000	April, 2017	0121	434	21/8/2017
31,475	C0402377000	April, 2017	0121	420	21/8/2017
31,476	N0250965000	April, 2017	0121	316	21/8/2017
31,477	N0191353000	April, 2017	0121	315	21/8/2017
31,478	A0291089000	April, 2017	0121	812	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,479	A0290472000	April, 2017	0121	1,580	21/8/2017
31,480	A0300930000	April, 2017	0121	2,248	21/8/2017
31,481	C0410511000	April, 2017	0121	1,584	21/8/2017
31,482	A0290769000	April, 2017	0121	1,184	21/8/2017
31,483	A0290615000	April, 2017	0121	1,016	21/8/2017
31,484	B0076786000	April, 2017	0121	560	21/8/2017
31,485	N0521063000	April, 2017	0121	791	21/8/2017
31,486	E0830471000	April, 2017	0121	397	21/8/2017
31,487	B0118384000	April, 2017	0121	741	21/8/2017
31,488	E0630794000	April, 2017	0121	1,357	21/8/2017
31,489	E0751058000	April, 2017	0121	215	21/8/2017
31,490	E0751119000	April, 2017	0121	241	21/8/2017
31,491	E0830266000	April, 2017	0121	277	21/8/2017
31,492	E0830313000	April, 2017	0121	304	21/8/2017
31,493	E1070255000	April, 2017	0121	321	21/8/2017
31,494	E0771515000	April, 2017	0121	782	21/8/2017
31,495	E0782640000	April, 2017	0121	753	21/8/2017
31,496	E0730081000	April, 2017	0121	711	21/8/2017
31,497	E0800417000	April, 2017	0121	705	21/8/2017
31,498	C0350078000	April, 2017	0121	705	21/8/2017
31,499	E0750698000	April, 2017	0121	661	21/8/2017
31,500	E0731609000	April, 2017	0121	656	21/8/2017
31,501	E0731608000	April, 2017	0121	656	21/8/2017
31,502	E0778002000	April, 2017	0121	607	21/8/2017
31,503	E0810202000	April, 2017	0121	1,306	21/8/2017
31,504	E0720216000	April, 2017	0121	16,229	21/8/2017
31,505	E0752170000	April, 2017	0121	13,195	21/8/2017
31,506	N0320677000	April, 2017	0121	7,544	21/8/2017
31,507	E0770102000	April, 2017	0121	3,354	21/8/2017
31,508	E0721007000	April, 2017	0121	2,788	21/8/2017
31,509	E0771907000	April, 2017	0121	2,484	21/8/2017
31,510	E0630365000	April, 2017	0121	2,425	21/8/2017
31,511	E0831295000	April, 2017	0121	2,362	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,512	E0770111000	April, 2017	0121	2,313	21/8/2017
31,513	E0770376000	April, 2017	0121	2,250	21/8/2017
31,514	E0770324000	April, 2017	0121	2,245	21/8/2017
31,515	E0830096000	April, 2017	0121	2,167	21/8/2017
31,516	E0770145000	April, 2017	0121	2,144	21/8/2017
31,517	E0830045000	April, 2017	0121	2,081	21/8/2017
31,518	E0840281000	April, 2017	0121	1,951	21/8/2017
31,519	E0840300000	April, 2017	0121	1,918	21/8/2017
31,520	E0840409000	April, 2017	0121	1,847	21/8/2017
31,521	E0770338000	April, 2017	0121	1,648	21/8/2017
31,522	E0810149000	April, 2017	0121	1,636	21/8/2017
31,523	E0720802000	April, 2017	0121	1,521	21/8/2017
31,524	E0772259000	April, 2017	0121	1,511	21/8/2017
31,525	E0800542000	April, 2017	0121	1,331	21/8/2017
31,526	E0770147000	April, 2017	0121	1,327	21/8/2017
31,527	E0630390000	April, 2017	0121	1,304	21/8/2017
31,528	E0721119000	April, 2017	0121	1,254	21/8/2017
31,529	E0750770000	April, 2017	0121	1,224	21/8/2017
31,530	E0821812000	April, 2017	0121	1,219	21/8/2017
31,531	E0721118000	April, 2017	0121	1,210	21/8/2017
31,532	E0720296000	April, 2017	0121	1,185	21/8/2017
31,533	E0783282000	April, 2017	0121	1,070	21/8/2017
31,534	E0750056000	April, 2017	0121	1,479	21/8/2017
31,535	E0731522000	April, 2017	0121	1,468	21/8/2017
31,536	E0771880000	April, 2017	0121	1,434	21/8/2017
31,537	E0751683000	April, 2017	0121	1,409	21/8/2017
31,538	G1530174000	April, 2017	0121	1,401	21/8/2017
31,539	E0840290000	April, 2017	0121	1,395	21/8/2017
31,540	E0750786000	April, 2017	0121	1,395	21/8/2017
31,541	E0720932000	April, 2017	0121	1,065	21/8/2017
31,542	E0801434000	April, 2017	0121	1,059	21/8/2017
31,543	E0821117000	April, 2017	0121	1,026	21/8/2017
31,544	E1070352000	April, 2017	0121	1,002	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,545	E0720268000	April, 2017	0121	990	21/8/2017
31,546	E0783077000	April, 2017	0121	984	21/8/2017
31,547	E0771304000	April, 2017	0121	965	21/8/2017
31,548	E0820270000	April, 2017	0121	962	21/8/2017
31,549	E0731867000	April, 2017	0121	1,172	21/8/2017
31,550	G1641096000	April, 2017	0121	1,148	21/8/2017
31,551	E0782898000	April, 2017	0121	1,127	21/8/2017
31,552	E0751596000	April, 2017	0121	1,116	21/8/2017
31,553	E0750634000	April, 2017	0121	1,101	21/8/2017
31,554	E0820528000	April, 2017	0121	1,083	21/8/2017
31,555	E0820269000	April, 2017	0121	962	21/8/2017
31,556	E0820268000	April, 2017	0121	962	21/8/2017
31,557	E0720792000	April, 2017	0121	876	21/8/2017
31,558	E0770363000	April, 2017	0121	872	21/8/2017
31,559	N0264874000	April, 2017	0121	868	21/8/2017
31,560	E0771680000	April, 2017	0121	859	21/8/2017
31,561	E0751647000	April, 2017	0121	828	21/8/2017
31,562	E0750784000	April, 2017	0121	823	21/8/2017
31,563	E0830365000	April, 2017	0121	587	21/8/2017
31,564	N0350747000	April, 2017	0121	504	21/8/2017
31,565	E0741351000	April, 2017	0121	457	21/8/2017
31,566	E0750415000	April, 2017	0121	349	21/8/2017
31,567	E0761198000	April, 2017	0121	337	21/8/2017
31,568	E0751129000	April, 2017	0121	335	21/8/2017
31,569	E0830265000	April, 2017	0121	277	21/8/2017
31,570	C0281286000	April, 2017	0121	391	21/8/2017
31,571	C0370070000	April, 2017	0121	4,831	21/8/2017
31,572	C0351171000	April, 2017	0121	4,605	21/8/2017
31,573	C0280040000	April, 2017	0121	2,187	21/8/2017
31,574	C0281405000	April, 2017	0121	1,901	21/8/2017
31,575	C0280265000	April, 2017	0121	1,708	21/8/2017
31,576	C0280374000	April, 2017	0121	1,546	21/8/2017
31,577	C0280465000	April, 2017	0121	1,415	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,578	C0281605000	April, 2017	0121	1,377	21/8/2017
31,579	C0280161000	April, 2017	0121	1,321	21/8/2017
31,580	C0280450000	April, 2017	0121	1,195	21/8/2017
31,581	C0280324000	April, 2017	0121	1,123	21/8/2017
31,582	C0281877000	April, 2017	0121	1,089	21/8/2017
31,583	C0282104000	April, 2017	0121	1,050	21/8/2017
31,584	C0470119000	April, 2017	0121	908	21/8/2017
31,585	C0281027005	April, 2017	0121	632	21/8/2017
31,586	C0281027004	April, 2017	0121	632	21/8/2017
31,587	C0281027003	April, 2017	0121	632	21/8/2017
31,588	C0281027002	April, 2017	0121	632	21/8/2017
31,589	E0600129000	April, 2017	0122	1,483	15/8/2017
31,590	E0600257000	April, 2017	0122	1,325	15/8/2017
31,591	E0600198000	April, 2017	0122	1,206	15/8/2017
31,592	E0600019000	April, 2017	0122	1,134	15/8/2017
31,593	E0600236000	April, 2017	0122	1,076	15/8/2017
31,594	E0600760000	April, 2017	0122	1,049	15/8/2017
31,595	E0600250000	April, 2017	0122	992	15/8/2017
31,596	E0602382000	April, 2017	0122	799	15/8/2017
31,597	G1614252000	April, 2017	0122	682	15/8/2017
31,598	M0110115000	April, 2017	0122	737	15/8/2017
31,599	C0351369000	April, 2017	0122	557	15/8/2017
31,600	C0291125000	April, 2017	0122	1,468	15/8/2017
31,601	C0321577000	April, 2017	0122	1,527	15/8/2017
31,602	C0300442000	April, 2017	0122	1,428	15/8/2017
31,603	C0280175000	April, 2017	0122	1,049	15/8/2017
31,604	C0343153000	April, 2017	0122	1,659	15/8/2017
31,605	C0300641000	April, 2017	0122	3,280	15/8/2017
31,606	G0190219000	April, 2017	0122	1,255	15/8/2017
31,607	G0161409000	April, 2017	0122	1,480	15/8/2017
31,608	N0412010000	April, 2017	0122	975	15/8/2017
31,609	N0411909000	April, 2017	0122	217	15/8/2017
31,610	N0340917000	April, 2017	0122	312	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,611	N0411837000	April, 2017	0122	439	15/8/2017
31,612	N0511036000	April, 2017	0122	489	15/8/2017
31,613	C0350834000	April, 2017	0122	2,381	15/8/2017
31,614	N0412672000	April, 2017	0122	1,468	15/8/2017
31,615	N0411558000	April, 2017	0122	1,302	15/8/2017
31,616	N0412709000	April, 2017	0122	1,067	15/8/2017
31,617	N0320813000	April, 2017	0122	956	15/8/2017
31,618	N0412849000	April, 2017	0122	834	15/8/2017
31,619	N0511020000	April, 2017	0122	701	15/8/2017
31,620	N0271824000	April, 2017	0122	518	15/8/2017
31,621	N0340876000	April, 2017	0122	418	15/8/2017
31,622	G1613174000	April, 2017	0122	400	15/8/2017
31,623	E0801968000	April, 2017	0122	700	15/8/2017
31,624	G0191643000	April, 2017	0122	1,237	15/8/2017
31,625	E0720811000	April, 2017	0122	1,152	15/8/2017
31,626	N0452804000	April, 2017	0122	495	15/8/2017
31,627	N0271747000	April, 2017	0122	924	15/8/2017
31,628	G0230689000	April, 2017	0122	3,544	15/8/2017
31,629	G0230506000	April, 2017	0122	3,295	15/8/2017
31,630	G0230582000	April, 2017	0122	2,685	15/8/2017
31,631	G0230147000	April, 2017	0122	2,527	15/8/2017
31,632	G0230741000	April, 2017	0122	1,717	15/8/2017
31,633	G0230738000	April, 2017	0122	1,681	15/8/2017
31,634	N0331426000	April, 2017	0122	1,468	15/8/2017
31,635	G0160249000	April, 2017	0122	1,247	15/8/2017
31,636	N0320428000	April, 2017	0122	1,075	15/8/2017
31,637	N0310167000	April, 2017	0122	656	15/8/2017
31,638	E0802648000	April, 2017	0122	686	15/8/2017
31,639	C0390070000	April, 2017	0122	1,656	15/8/2017
31,640	E0800518000	April, 2017	0122	753	15/8/2017
31,641	N0280061000	April, 2017	0122	1,331	15/8/2017
31,642	G0190302000	April, 2017	0122	1,029	15/8/2017
31,643	A0202216029	April, 2017	0122	608	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,644	N0320135000	April, 2017	0122	1,689	15/8/2017
31,645	M0131006000	April, 2017	0125	483	15/8/2017
31,646	C0381450000	April, 2017	0125	1,217	15/8/2017
31,647	C0351146000	April, 2017	0125	2,222	15/8/2017
31,648	C0381196000	April, 2017	0125	1,018	15/8/2017
31,649	E0801457000	April, 2017	0125	1,020	15/8/2017
31,650	E0720237000	April, 2017	0125	716	15/8/2017
31,651	E0801371000	April, 2017	0125	993	15/8/2017
31,652	E0800515000	April, 2017	0125	1,659	15/8/2017
31,653	G0190477000	April, 2017	0125	995	15/8/2017
31,654	G0190481000	April, 2017	0125	1,010	15/8/2017
31,655	G0162446000	April, 2017	0125	1,425	15/8/2017
31,656	C0300271000	April, 2017	0125	1,771	15/8/2017
31,657	E0742590000	April, 2017	0125	224	15/8/2017
31,658	E0742640000	April, 2017	0125	557	15/8/2017
31,659	G0190782000	April, 2017	0125	1,396	15/8/2017
31,660	E0630728000	April, 2017	0125	1,271	15/8/2017
31,661	E0731665000	April, 2017	0125	1,247	15/8/2017
31,662	E0730042000	April, 2017	0125	1,104	15/8/2017
31,663	E0741147000	April, 2017	0125	962	15/8/2017
31,664	E0731436000	April, 2017	0125	917	15/8/2017
31,665	E0741012000	April, 2017	0125	891	15/8/2017
31,666	E0742763000	April, 2017	0125	862	15/8/2017
31,667	E0742752000	April, 2017	0125	768	15/8/2017
31,668	E0740263000	April, 2017	0125	685	15/8/2017
31,669	E0740262000	April, 2017	0125	655	15/8/2017
31,670	E0742776000	April, 2017	0125	645	15/8/2017
31,671	E0740345000	April, 2017	0125	569	15/8/2017
31,672	E0710131000	April, 2017	0125	1,068	15/8/2017
31,673	E0731303000	April, 2017	0125	1,052	15/8/2017
31,674	E0731302000	April, 2017	0125	1,052	15/8/2017
31,675	E0740816000	April, 2017	0125	964	15/8/2017
31,676	E0740634000	April, 2017	0125	586	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,677	E0741486000	April, 2017	0125	384	15/8/2017
31,678	N0340488000	April, 2017	0125	587	15/8/2017
31,679	C0300682000	April, 2017	0125	3,702	15/8/2017
31,680	D0120182000	April, 2017	0125	656	15/8/2017
31,681	E0600041000	April, 2017	0125	2,121	15/8/2017
31,682	E0600508000	April, 2017	0125	1,112	15/8/2017
31,683	C0331009000	April, 2017	0125	632	15/8/2017
31,684	C0331010000	April, 2017	0125	632	15/8/2017
31,685	C0331011000	April, 2017	0125	632	15/8/2017
31,686	C0331012000	April, 2017	0125	632	15/8/2017
31,687	C0330980000	April, 2017	0125	1,144	15/8/2017
31,688	N0270318000	April, 2017	0120	784	15/8/2017
31,689	E0800517000	April, 2017	0120	933	15/8/2017
31,690	G0390122000	April, 2017	0120	359	15/8/2017
31,691	A0202216013	April, 2017	0120	584	15/8/2017
31,692	E0730476000	April, 2017	0120	607	15/8/2017
31,693	G0491043000	April, 2017	0120	772	15/8/2017
31,694	A0202216073	April, 2017	0120	608	15/8/2017
31,695	A0202216016	April, 2017	0120	608	15/8/2017
31,696	C0331170000	April, 2017	0120	1,215	15/8/2017
31,697	G0161075000	April, 2017	0120	1,701	15/8/2017
31,698	N0320567000	April, 2017	0120	1,517	15/8/2017
31,699	C0350188000	April, 2017	0120	1,471	15/8/2017
31,700	N0320480000	April, 2017	0120	1,249	15/8/2017
31,701	G1610141000	April, 2017	0120	1,247	15/8/2017
31,702	E0732464000	April, 2017	0120	804	15/8/2017
31,703	C0280663000	April, 2017	0120	1,316	15/8/2017
31,704	N0262818000	April, 2017	0120	411	15/8/2017
31,705	G1611103000	April, 2017	0120	1,689	15/8/2017
31,706	E0801620000	April, 2017	0120	272	15/8/2017
31,707	M0290020000	April, 2017	0120	315	15/8/2017
31,708	N0262404000	April, 2017	0120	330	15/8/2017
31,709	N0282809000	April, 2017	0120	369	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,710	N0273038000	April, 2017	0120	458	15/8/2017
31,711	E0730434000	April, 2017	0120	505	15/8/2017
31,712	E0801408000	April, 2017	0120	1,541	15/8/2017
31,713	G0191738000	April, 2017	0120	1,361	15/8/2017
31,714	E0820310000	April, 2017	0120	1,165	15/8/2017
31,715	E0801397000	April, 2017	0120	1,095	15/8/2017
31,716	E0801422000	April, 2017	0120	1,023	15/8/2017
31,717	E0800107000	April, 2017	0120	890	15/8/2017
31,718	E0800409000	April, 2017	0120	856	15/8/2017
31,719	E0730049000	April, 2017	0120	727	15/8/2017
31,720	N0320893000	April, 2017	0120	717	15/8/2017
31,721	E0730086000	April, 2017	0120	1,003	15/8/2017
31,722	E0740462000	April, 2017	0120	16,343	15/8/2017
31,723	N0460403000	April, 2017	0120	16,229	15/8/2017
31,724	N0262797000	April, 2017	0120	7,589	15/8/2017
31,725	E0590609000	April, 2017	0120	7,589	15/8/2017
31,726	E0600394000	April, 2017	0120	2,389	15/8/2017
31,727	E0801447000	April, 2017	0120	1,659	15/8/2017
31,728	E0801418000	April, 2017	0120	1,577	15/8/2017
31,729	E0730860000	April, 2017	0120	607	15/8/2017
31,730	E0801168000	April, 2017	0120	1,659	15/8/2017
31,731	O0126853000	April, 2017	0120	584	15/8/2017
31,732	G1616453000	April, 2017	0120	637	15/8/2017
31,733	N0341137000	April, 2017	0120	696	15/8/2017
31,734	E0630735000	April, 2017	0120	1,555	15/8/2017
31,735	C0340243000	April, 2017	0120	969	15/8/2017
31,736	E0730810000	April, 2017	0120	1,414	15/8/2017
31,737	D0120209000	April, 2017	0120	568	15/8/2017
31,738	D0120223000	April, 2017	0120	771	15/8/2017
31,739	D0120227000	April, 2017	0120	946	15/8/2017
31,740	D0120210000	April, 2017	0120	595	15/8/2017
31,741	G0498648000	April, 2017	0120	607	15/8/2017
31,742	C0280661000	April, 2017	0120	2,082	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,743	C0351209000	April, 2017	0120	4,562	15/8/2017
31,744	C0351021000	April, 2017	0120	2,291	15/8/2017
31,745	N0270494000	April, 2017	0120	703	15/8/2017
31,746	N0331660000	April, 2017	0120	886	15/8/2017
31,747	G0195119000	April, 2017	0120	1,032	15/8/2017
31,748	E0720834000	April, 2017	0120	1,105	15/8/2017
31,749	E0600262000	April, 2017	0120	2,400	15/8/2017
31,750	N0341022000	April, 2017	0120	915	15/8/2017
31,751	G0230303000	April, 2017	0120	2,230	15/8/2017
31,752	E0720173000	April, 2017	0120	655	15/8/2017
31,753	G1632475000	April, 2017	0120	657	15/8/2017
31,754	E0601049000	April, 2017	0120	415	15/8/2017
31,755	G0492480000	April, 2017	0120	1,348	15/8/2017
31,756	N0264745000	April, 2017	0120	5,591	15/8/2017
31,757	C0410558000	April, 2017	0120	44,174	15/8/2017
31,758	A0202216005	April, 2017	0120	608	15/8/2017
31,759	N0310791000	April, 2017	0120	505	15/8/2017
31,760	E0720905000	April, 2017	0120	963	15/8/2017
31,761	N0070874000	April, 2017	0120	819	15/8/2017
31,762	E0800501000	April, 2017	0120	779	15/8/2017
31,763	A0202216015	April, 2017	0120	608	15/8/2017
31,764	A0202216071	April, 2017	0120	608	15/8/2017
31,765	E0730025000	April, 2017	0120	831	15/8/2017
31,766	N0320021000	April, 2017	0120	732	15/8/2017
31,767	A0202216039	April, 2017	0120	608	15/8/2017
31,768	N0340898000	April, 2017	0120	318	15/8/2017
31,769	G0493676000	April, 2017	0120	683	15/8/2017
31,770	E0801119000	April, 2017	0120	954	15/8/2017
31,771	C0280155000	April, 2017	0120	1,346	15/8/2017
31,772	C0320331000	April, 2017	0120	355	15/8/2017
31,773	G0492382000	April, 2017	0120	3,215	15/8/2017
31,774	C0351967000	April, 2017	0120	768	15/8/2017
31,775	N0310338000	April, 2017	0120	928	15/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
31,776	C0300054000	April, 2017	0120	1,479	15/8/2017
31,777	N0320563000	April, 2017	0120	625	15/8/2017
31,778	N0070180000	April, 2017	0120	830	15/8/2017
31,779	C0037676000	January, 2017	0670	2,528	15/8/2017
31,780	C0280706000	April, 2017	0120	1,956	15/8/2017
31,781	C0411940000	April, 2017	0120	493	15/8/2017
31,782	G0161524000	April, 2017	0120	366	15/8/2017
31,783	G0160729000	April, 2017	0120	746	15/8/2017
31,784	G0230324000	April, 2017	0120	3,127	15/8/2017
31,785	G0391212000	April, 2017	0120	351	15/8/2017
31,786	N0264501000	April, 2017	0120	220	15/8/2017
31,787	C0410535000	April, 2017	0120	1,396	15/8/2017
31,788	N0264939000	April, 2017	0120	218	15/8/2017
31,789	N0264488000	April, 2017	0120	227	15/8/2017
31,790	N0265471000	April, 2017	0120	578	15/8/2017
31,791	N0265480000	April, 2017	0120	658	15/8/2017
31,792	N0272842000	April, 2017	0120	887	15/8/2017
31,793	N0262112000	April, 2017	0120	1,058	15/8/2017
31,794	N0320335000	April, 2017	0120	1,210	15/8/2017
31,795	N0320010000	April, 2017	0120	1,737	15/8/2017
31,796	N0412665000	April, 2017	0120	1,558	15/8/2017
31,797	N0320897000	April, 2017	0120	1,497	15/8/2017
31,798	N0320241000	April, 2017	0120	1,387	15/8/2017
31,799	N0310490000	April, 2017	0120	1,098	15/8/2017
31,800	N0320765000	April, 2017	0120	1,011	15/8/2017
31,801	N0310683000	April, 2017	0120	739	15/8/2017
31,802	N0310150000	April, 2017	0120	603	15/8/2017
31,803	N0340551000	April, 2017	0120	481	15/8/2017
31,804	C0340121000	April, 2017	0120	358	15/8/2017
31,805	C0341134000	April, 2017	0120	411	15/8/2017
31,806	C0341229000	April, 2017	0120	487	15/8/2017
31,807	C0350228000	April, 2017	0120	1,238	15/8/2017
31,808	C0331089000	April, 2017	0120	1,220	15/8/2017

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31,809	C0300131000	April, 2017	0120	1,207	15/8/2017
31,810	N0270205000	April, 2017	0120	1,036	15/8/2017
31,811	C0280554000	April, 2017	0120	1,002	15/8/2017
31,812	C0391699000	April, 2017	0120	996	15/8/2017
31,813	C0342459000	April, 2017	0120	991	15/8/2017
31,814	C0350012000	April, 2017	0120	897	15/8/2017
31,815	C0342478000	April, 2017	0120	877	15/8/2017
31,816	C0350101000	April, 2017	0120	779	15/8/2017
31,817	C0342520000	April, 2017	0120	779	15/8/2017
31,818	C0320908000	April, 2017	0120	721	15/8/2017
31,819	C0341535000	April, 2017	0120	687	15/8/2017
31,820	C0341593000	April, 2017	0120	632	15/8/2017
31,821	C0342258000	April, 2017	0120	587	15/8/2017
31,822	G0230906000	April, 2017	0120	501	15/8/2017
31,823	C0351334000	April, 2017	0120	476	15/8/2017
31,824	B0118236000	July, 2017	0223	970	7/12/2017
31,825	E0710057000	July, 2017	0282	1,295	7/12/2017
31,826	G1614248000	July, 2017	0282	1,186	7/12/2017
31,827	E0600197000	July, 2017	0282	1,467	7/12/2017
31,828	E0600237000	July, 2017	0282	1,056	7/12/2017
31,829	E0600112000	July, 2017	0282	1,803	7/12/2017
31,830	E0302370000	July, 2017	0282	1,613	7/12/2017
31,831	E0610973000	July, 2017	0282	448	7/12/2017
31,832	E0610975000	July, 2017	0282	347	7/12/2017
31,833	E0630390000	July, 2017	0282	1,284	7/12/2017
31,834	E0590494000	July, 2017	0282	3,075	7/12/2017
31,835	E0590425000	July, 2017	0282	2,748	7/12/2017
31,836	E0630512000	July, 2017	0282	1,481	7/12/2017
31,837	E0600351000	July, 2017	0282	1,500	7/12/2017
31,838	G0492304000	July, 2017	0282	1,903	7/12/2017
31,839	E0590142000	July, 2017	0282	1,981	7/12/2017
31,840	G0498623000	July, 2017	0282	1,288	7/12/2017
31,841	E0750217000	July, 2017	0282	1,370	7/12/2017

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31,842	E0600374000	July, 2017	0282	1,369	7/12/2017
31,843	E0600374000	July, 2017	0282	2,411	7/12/2017
31,844	E0602192000	July, 2017	0282	1,298	7/12/2017
31,845	E0760861000	July, 2017	0282	863	7/12/2017
31,846	E0600459000	July, 2017	0282	1,800	7/12/2017
31,847	E0580330000	July, 2017	0282	939	6/12/2017
31,848	G0496765000	July, 2017	0282	1,438	6/12/2017
31,849	E0630739000	July, 2017	0282	1,588	6/12/2017
31,850	G0498761000	July, 2017	0282	1,279	6/12/2017
31,851	E0600240000	July, 2017	0282	1,943	6/12/2017
31,852	E0600671000	July, 2017	0282	1,966	6/12/2017
31,853	E0600019000	July, 2017	0282	1,107	6/12/2017
31,854	D0130101000	July, 2017	0282	551	6/12/2017
31,855	G0491126000	July, 2017	0282	1,209	6/12/2017
31,856	E0600077000	July, 2017	0282	635	6/12/2017
31,857	E0610620000	July, 2017	0282	843	6/12/2017
31,858	E0760263000	July, 2017	0282	1,032	6/12/2017
31,859	E0611727000	July, 2017	0282	1,692	6/12/2017
31,860	E0600307000	July, 2017	0282	1,501	6/12/2017
31,861	E0600775000	July, 2017	0282	6,758	6/12/2017
31,862	E0600345000	July, 2017	0282	1,375	6/12/2017
31,863	E0600035000	July, 2017	0282	1,406	6/12/2017
31,864	E0600168000	July, 2017	0282	1,873	6/12/2017
31,865	E0610434000	July, 2017	1086	2,008	7/12/2017
31,866	E0610355000	July, 2017	1086	2,557	7/12/2017
31,867	E0610433000	July, 2017	1086	2,830	7/12/2017
31,868	E0082822000	July, 2017	0113	1,058	7/12/2017
31,869	E0840284000	July, 2017	0113	2,403	6/12/2017
31,870	E0312083000	July, 2017	0113	1,150	6/12/2017
31,871	G0130037000	July, 2017	0113	5,321	4/12/2017
31,872	N0250287000	July, 2017	0113	1,185	4/12/2017
31,873	E0751289000	July, 2017	0223	1,012	8/12/2017
31,874	A0282152000	July, 2017	0283	1,707	6/12/2017

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31,875	A0282153000	July, 2017	0283	1,667	6/12/2017
31,876	E0780053000	July, 2017	0283	406	6/12/2017
31,877	G0051828000	July, 2017	0283	1,970	6/12/2017
31,878	E0650723000	July, 2017	0282	1,230	12/12/2017
31,879	E0631659000	July, 2017	0282	100,775	12/12/2017
31,880	E0590720000	July, 2017	0282	1,095	12/12/2017
31,881	E0774022000	July, 2017	0282	1,739	12/12/2017
31,882	E0630447000	July, 2017	0282	944	12/12/2017
31,883	E0650934000	July, 2017	0282	715	12/12/2017
31,884	G1616107000	July, 2017	0282	3,404	12/12/2017
31,885	E0600078000	July, 2017	0282	1,204	12/12/2017
31,886	E0580883000	July, 2017	0274	646	8/12/2017
31,887	E0821697000	July, 2017	0274	1,357	8/12/2017
31,888	A0281699000	July, 2017	0223	910	30/11/2017
31,889	G1520639000	July, 2017	1035	1,172	11/12/2017
31,890	A0280240000	July, 2017	0283	2,385	15/12/2017
31,891	A0032821000	July, 2017	0283	1,590	14/12/2017
31,892	A0262187000	July, 2017	0203	3,459	5/12/2017
31,893	N0250351000	July, 2017	0203	482	5/12/2017
31,894	C0390729000	July, 2017	0203	2,319	5/12/2017
31,895	B0117425000	July, 2017	0203	1,088	5/12/2017
31,896	N0262109000	July, 2017	0203	1,018	5/12/2017
31,897	C0410521000	July, 2017	0203	1,692	5/12/2017
31,898	C0340382000	July, 2017	0203	531	5/12/2017
31,899	E0083065000	July, 2017	0203	1,185	11/12/2017
31,900	A0232791000	July, 2017	0283	1,649	13/12/2017
31,901	A0232698000	July, 2017	0283	1,649	13/12/2017
31,902	E0590499000	July, 2017	0283	2,539	12/12/2017
31,903	B1517396000	July, 2017	0283	598	12/12/2017
31,904	A0260453000	July, 2017	1027	906	13/12/2017
31,905	A0281483000	July, 2017	1027	2,193	13/12/2017
31,906	A0052099000	July, 2017	1027	1,390	13/12/2017
31,907	A0052070000	July, 2017	1027	1,665	13/12/2017

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31,908	A0281009000	July, 2017	0223	787	14/12/2017
31,909	N0270060000	April, 2017	0120	892	16/8/2017
31,910	G0391148000	April, 2017	0120	322	16/8/2017
31,911	N0330119000	April, 2017	0120	645	16/8/2017
31,912	N0320050000	April, 2017	0120	682	16/8/2017
31,913	E0800767000	April, 2017	0120	737	16/8/2017
31,914	G0161427000	April, 2017	0120	2,484	16/8/2017
31,915	E0800378000	April, 2017	0120	856	16/8/2017
31,916	N0330495000	April, 2017	0120	801	16/8/2017
31,917	E0820319000	April, 2017	0120	1,506	16/8/2017
31,918	N0310110000	April, 2017	0120	1,174	16/8/2017
31,919	E0820376000	April, 2017	0120	871	16/8/2017
31,920	C0402687000	April, 2017	0120	321	16/8/2017
31,921	N0262724000	April, 2017	0120	386	16/8/2017
31,922	N0410028000	April, 2017	0120	575	16/8/2017
31,923	E0821580000	April, 2017	0120	562	16/8/2017
31,924	N0262690000	April, 2017	0120	499	16/8/2017
31,925	E0743324000	April, 2017	0120	578	16/8/2017
31,926	E0720745000	April, 2017	0120	584	16/8/2017
31,927	E0730609000	April, 2017	0120	607	16/8/2017
31,928	G0498681000	April, 2017	0120	10,497	16/8/2017
31,929	E0821243000	April, 2017	0120	10,442	16/8/2017
31,930	G1590471000	April, 2017	0120	3,904	16/8/2017
31,931	G0230672000	April, 2017	0120	2,970	16/8/2017
31,932	C0290041000	April, 2017	0120	2,223	16/8/2017
31,933	C0390132000	April, 2017	0120	2,138	16/8/2017
31,934	G0190468000	April, 2017	0120	1,781	16/8/2017
31,935	E0600742000	April, 2017	0120	1,649	16/8/2017
31,936	E0800029000	April, 2017	0120	1,130	16/8/2017
31,937	E0800516000	April, 2017	0120	1,078	16/8/2017
31,938	E0820341000	April, 2017	0120	1,070	16/8/2017
31,939	E0800528000	April, 2017	0120	1,057	16/8/2017
31,940	E0821078000	April, 2017	0120	933	16/8/2017

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31,941	E0800505000	April, 2017	0120	856	16/8/2017
31,942	N0310833000	April, 2017	0120	718	16/8/2017
31,943	E0720919000	April, 2017	0120	670	16/8/2017
31,944	M0100208000	April, 2017	0120	667	16/8/2017
31,945	G0492414000	April, 2017	0120	1,400	16/8/2017
31,946	E0730599000	April, 2017	0120	1,399	16/8/2017
31,947	E0801439000	April, 2017	0120	1,344	16/8/2017
31,948	E0730830000	April, 2017	0120	1,211	16/8/2017
31,949	G0190251000	April, 2017	0120	1,165	16/8/2017
31,950	E0801358000	April, 2017	0120	1,160	16/8/2017
31,951	E0611692000	April, 2017	0120	1,148	16/8/2017
31,952	D0120208000	April, 2017	0120	390	16/8/2017
31,953	X9001190001	April, 2017	0120	12,008	16/8/2017
31,954	N0310268000	April, 2017	0120	1,847	16/8/2017
31,955	N0320148000	April, 2017	0120	746	16/8/2017
31,956	G0160809000	April, 2017	0120	1,247	16/8/2017
31,957	A0202216000	April, 2017	0120	608	16/8/2017
31,958	C0342626000	April, 2017	0120	1,090	16/8/2017
31,959	N0320682000	April, 2017	0120	660	16/8/2017
31,960	N0330619000	April, 2017	0120	627	16/8/2017
31,961	E0820700000	April, 2017	0120	896	16/8/2017
31,962	N0154605000	April, 2017	0120	13,429	16/8/2017
31,963	N0320630000	April, 2017	0120	1,428	16/8/2017
31,964	B0114428000	April, 2017	0120	4,952	16/8/2017
31,965	B0114424000	April, 2017	0120	14,120	16/8/2017
31,966	N0340300000	April, 2017	0120	227	16/8/2017
31,967	N0412809000	April, 2017	0120	1,528	16/8/2017
31,968	G0162482000	April, 2017	0120	820	16/8/2017
31,969	E0801133000	April, 2017	0120	1,294	16/8/2017
31,970	C0380114000	April, 2017	0120	327	16/8/2017
31,971	N0351189000	April, 2017	0120	732	16/8/2017
31,972	C0390450000	April, 2017	0120	2,866	16/8/2017
31,973	E0821226000	April, 2017	0120	833	16/8/2017

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31,974	E0720224000	April, 2017	0120	714	16/8/2017
31,975	E0743039000	April, 2017	0120	730	16/8/2017
31,976	E0800862000	April, 2017	0120	880	16/8/2017
31,977	N0321145000	April, 2017	0120	1,080	16/8/2017
31,978	E0610301000	April, 2017	0120	2,886	16/8/2017
31,979	N0310806000	April, 2017	0120	1,407	16/8/2017
31,980	E0720863000	April, 2017	0120	1,205	16/8/2017
31,981	A0202216067	April, 2017	0120	608	16/8/2017
31,982	E0720644000	April, 2017	0120	1,433	16/8/2017
31,983	A0202216064	April, 2017	0120	1,268	16/8/2017
31,984	A0202216053	April, 2017	0120	1,268	16/8/2017
31,985	C0400737000	April, 2017	0120	329	16/8/2017
31,986	E0742637000	April, 2017	0120	305	16/8/2017
31,987	G1612438000	April, 2017	0120	587	16/8/2017
31,988	E0630260000	April, 2017	0120	994	16/8/2017
31,989	E0612319000	April, 2017	0120	3,449	16/8/2017
31,990	C0380371000	April, 2017	0120	737	16/8/2017
31,991	E0732143000	April, 2017	0120	695	16/8/2017
31,992	G0390247000	April, 2017	0120	304	16/8/2017
31,993	E0610327000	April, 2017	0120	2,567	16/8/2017
31,994	E0732150000	April, 2017	0120	676	16/8/2017
31,995	A0202216008	April, 2017	0120	1,068	16/8/2017
31,996	N0264495000	April, 2017	0120	360	16/8/2017
31,997	N0263533000	April, 2017	0120	1,052	16/8/2017
31,998	E0630113000	April, 2017	0120	1,659	16/8/2017
31,999	C0390667000	April, 2017	0120	3,936	16/8/2017
32,000	C0411937000	April, 2017	0120	496	16/8/2017
32,001	C0281245000	April, 2017	0120	328	16/8/2017
32,002	N0262951000	April, 2017	0120	1,030	16/8/2017
32,003	E0630036000	April, 2017	0120	1,464	16/8/2017
32,004	C0391879000	April, 2017	0120	226	16/8/2017
32,005	N0262513000	April, 2017	0120	520	16/8/2017
32,006	E0730105000	April, 2017	0120	704	16/8/2017

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32,007	G0151525000	April, 2017	0120	852	16/8/2017
32,008	G0160424000	April, 2017	0120	1,484	16/8/2017
32,009	C0281198000	April, 2017	0120	1,028	16/8/2017
32,010	G0162347000	April, 2017	0120	687	16/8/2017
32,011	G0151064000	April, 2017	0120	1,020	16/8/2017
32,012	G0160728000	April, 2017	0120	1,102	16/8/2017
32,013	G0151145000	April, 2017	0120	1,174	16/8/2017
32,014	G0502193000	April, 2017	0120	7,589	16/8/2017
32,015	G0162342000	April, 2017	0120	1,277	16/8/2017
32,016	G0151091000	April, 2017	0120	1,157	16/8/2017
32,017	G0151086000	April, 2017	0120	1,029	16/8/2017
32,018	G0161518000	April, 2017	0120	736	16/8/2017
32,019	G0151155000	April, 2017	0120	907	16/8/2017
32,020	E0820554000	April, 2017	0120	1,147	16/8/2017
32,021	N0350164000	April, 2017	0120	310	16/8/2017
32,022	N0310415000	April, 2017	0120	1,129	16/8/2017
32,023	N0411728000	April, 2017	0120	1,128	16/8/2017
32,024	N0280609000	April, 2017	0120	1,103	16/8/2017
32,025	N0263768000	April, 2017	0120	1,034	16/8/2017
32,026	C0291228000	April, 2017	0120	1,007	16/8/2017
32,027	C0291221000	April, 2017	0120	971	16/8/2017
32,028	N0310263000	April, 2017	0120	906	16/8/2017
32,029	N0072921000	April, 2017	0120	853	16/8/2017
32,030	N0072919000	April, 2017	0120	853	16/8/2017
32,031	N0310796000	April, 2017	0120	843	16/8/2017
32,032	N0320471000	April, 2017	0120	783	16/8/2017
32,033	N0320572000	April, 2017	0120	625	16/8/2017
32,034	N0310466000	April, 2017	0120	1,289	16/8/2017
32,035	N0260105000	April, 2017	0120	1,251	16/8/2017
32,036	N0320544000	April, 2017	0120	1,247	16/8/2017
32,037	N0280014000	April, 2017	0120	1,240	16/8/2017
32,038	N0280088000	April, 2017	0120	1,231	16/8/2017
32,039	E0710157000	April, 2017	0120	1,228	16/8/2017

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32,040	C0413567000	April, 2017	0120	1,220	16/8/2017
32,041	N0310212000	April, 2017	0120	1,184	16/8/2017
32,042	N0310027000	April, 2017	0120	1,145	16/8/2017
32,043	N0011042000	April, 2017	0120	11,378	16/8/2017
32,044	N0420243000	April, 2017	0120	9,569	16/8/2017
32,045	G0391024000	April, 2017	0120	277	16/8/2017
32,046	N0331305000	April, 2017	0120	1,089	16/8/2017
32,047	C0342711000	April, 2017	0120	586	16/8/2017
32,048	G0390826000	April, 2017	0120	507	16/8/2017
32,049	G0390745000	April, 2017	0120	305	16/8/2017
32,050	G0390248000	April, 2017	0120	304	16/8/2017
32,051	G0390278000	April, 2017	0120	286	16/8/2017
32,052	G0491674000	April, 2017	0120	779	16/8/2017
32,053	E0800008000	April, 2017	0120	1,049	16/8/2017
32,054	E0600450000	April, 2017	0120	2,484	16/8/2017
32,055	E0820924000	April, 2017	0120	933	16/8/2017
32,056	E0820759000	April, 2017	0120	992	16/8/2017
32,057	G0230278000	April, 2017	0120	4,185	16/8/2017
32,058	E0720587000	April, 2017	0120	1,251	16/8/2017
32,059	E0731452000	April, 2017	0120	1,145	16/8/2017
32,060	N0340401000	April, 2017	0120	491	16/8/2017
32,061	E0731383000	April, 2017	0120	739	16/8/2017
32,062	C0380953000	April, 2017	0120	802	16/8/2017
32,063	C0342548000	April, 2017	0120	1,330	16/8/2017
32,064	G0163477000	April, 2017	0120	287	16/8/2017
32,065	E0601946000	April, 2017	0120	368	16/8/2017
32,066	G0193296000	April, 2017	0120	377	16/8/2017
32,067	G0195719000	April, 2017	0120	414	16/8/2017
32,068	G0130169000	April, 2017	0120	452	16/8/2017
32,069	G0191073000	April, 2017	0120	1,635	16/8/2017
32,070	G0191551000	April, 2017	0120	1,592	16/8/2017
32,071	G0160079000	April, 2017	0120	1,587	16/8/2017
32,072	G0191193000	April, 2017	0120	1,517	16/8/2017

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32,073	G0190902000	April, 2017	0120	1,494	16/8/2017
32,074	G0190270000	April, 2017	0120	1,484	16/8/2017
32,075	N0280725000	April, 2017	0120	1,464	16/8/2017
32,076	G0190353000	April, 2017	0120	1,445	16/8/2017
32,077	G0190516000	April, 2017	0120	1,347	16/8/2017
32,078	E0592133000	April, 2017	0120	7,589	16/8/2017
32,079	G0130014000	April, 2017	0120	4,484	16/8/2017
32,080	G0230617000	April, 2017	0120	2,431	16/8/2017
32,081	E0630948000	April, 2017	0120	1,867	16/8/2017
32,082	G0191731000	April, 2017	0120	1,773	16/8/2017
32,083	G0190896000	April, 2017	0120	1,750	16/8/2017
32,084	G0230622000	April, 2017	0120	1,740	16/8/2017
32,085	G0190838000	April, 2017	0120	1,642	16/8/2017
32,086	E0611708000	April, 2017	0120	1,287	16/8/2017
32,087	G0190021000	April, 2017	0120	1,286	16/8/2017
32,088	G0191711000	April, 2017	0120	1,249	16/8/2017
32,089	N0330897000	April, 2017	0120	1,246	16/8/2017
32,090	G0191536000	April, 2017	0120	1,238	16/8/2017
32,091	G0190842000	April, 2017	0120	1,222	16/8/2017
32,092	G1610157000	April, 2017	0120	1,184	16/8/2017
32,093	G0191777000	April, 2017	0120	1,159	16/8/2017
32,094	G0190567000	April, 2017	0120	1,100	16/8/2017
32,095	G0230267000	April, 2017	0120	1,053	16/8/2017
32,096	G0190940000	April, 2017	0120	1,048	16/8/2017
32,097	G0161726000	April, 2017	0120	1,044	16/8/2017
32,098	G0190839000	April, 2017	0120	1,023	16/8/2017
32,099	G0191472000	April, 2017	0120	946	16/8/2017
32,100	N0270323000	April, 2017	0120	924	16/8/2017
32,101	N0330084000	April, 2017	0120	748	16/8/2017
32,102	G0193344000	April, 2017	0120	518	16/8/2017
32,103	G0193335000	April, 2017	0120	518	16/8/2017
32,104	G0195489000	April, 2017	0120	478	16/8/2017
32,105	G0193620000	April, 2017	0120	477	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,106	G0193327000	April, 2017	0120	473	16/8/2017
32,107	G0193286000	April, 2017	0120	473	16/8/2017
32,108	G0195713000	April, 2017	0120	400	16/8/2017
32,109	G1642950000	April, 2017	0120	362	16/8/2017
32,110	G1641241000	April, 2017	0120	1,395	16/8/2017
32,111	G0650454000	April, 2017	0120	1,378	16/8/2017
32,112	G1640513000	April, 2017	0120	1,161	16/8/2017
32,113	E0601929000	April, 2017	0120	1,160	16/8/2017
32,114	N0265130000	April, 2017	0120	531	16/8/2017
32,115	E0821144000	April, 2017	0120	882	16/8/2017
32,116	C0300954000	April, 2017	0120	3,722	16/8/2017
32,117	G1616208000	April, 2017	0120	329	16/8/2017
32,118	G1616442000	April, 2017	0120	745	16/8/2017
32,119	A0060427000	April, 2017	0120	1,358	16/8/2017
32,120	N0350102000	April, 2017	0121	355	16/8/2017
32,121	G0230605000	April, 2017	0121	3,170	16/8/2017
32,122	E0630653000	April, 2017	0121	1,165	16/8/2017
32,123	G0492743000	April, 2017	0121	1,013	16/8/2017
32,124	N0262168000	April, 2017	0121	833	16/8/2017
32,125	N0280261000	April, 2017	0121	823	16/8/2017
32,126	N0331273000	April, 2017	0121	458	16/8/2017
32,127	M0130016000	April, 2017	0121	752	16/8/2017
32,128	G0390090000	April, 2017	0121	518	16/8/2017
32,129	C0382318000	April, 2017	0121	697	16/8/2017
32,130	E0630631000	April, 2017	0121	2,404	16/8/2017
32,131	E0630630000	April, 2017	0121	1,742	16/8/2017
32,132	N0331051000	April, 2017	0121	1,567	16/8/2017
32,133	C0401865000	April, 2017	0121	924	16/8/2017
32,134	N0271782000	April, 2017	0121	457	16/8/2017
32,135	C0381209000	April, 2017	0121	1,039	16/8/2017
32,136	C0381131000	April, 2017	0121	777	16/8/2017
32,137	N0264443000	April, 2017	0121	1,136	16/8/2017
32,138	N0340913000	April, 2017	0121	318	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,139	N0321057000	April, 2017	0121	719	16/8/2017
32,140	G0190400000	April, 2017	0121	1,139	16/8/2017
32,141	N0280081000	April, 2017	0121	1,194	16/8/2017
32,142	E0630905000	April, 2017	0121	1,460	16/8/2017
32,143	C0310611000	April, 2017	0121	1,379	16/8/2017
32,144	N0340211000	April, 2017	0121	389	16/8/2017
32,145	N0341058000	April, 2017	0121	782	16/8/2017
32,146	N0340515000	April, 2017	0121	774	16/8/2017
32,147	N0331845000	April, 2017	0121	1,000	16/8/2017
32,148	N0072135000	April, 2017	0121	969	16/8/2017
32,149	N0351239000	April, 2017	0121	906	16/8/2017
32,150	N0350177000	April, 2017	0121	454	16/8/2017
32,151	N0280104000	April, 2017	0121	1,415	16/8/2017
32,152	G0161514000	April, 2017	0121	594	16/8/2017
32,153	G0190292000	April, 2017	0121	1,087	16/8/2017
32,154	G0160893000	April, 2017	0121	1,226	16/8/2017
32,155	G0161337000	April, 2017	0121	1,307	16/8/2017
32,156	G0160430000	April, 2017	0121	1,671	16/8/2017
32,157	G0161466000	April, 2017	0121	1,575	16/8/2017
32,158	G0190778000	April, 2017	0121	1,557	16/8/2017
32,159	E0630946000	April, 2017	0121	1,497	16/8/2017
32,160	G0162550000	April, 2017	0121	1,471	16/8/2017
32,161	G0161386000	April, 2017	0121	1,370	16/8/2017
32,162	E0630907000	April, 2017	0121	1,340	16/8/2017
32,163	G0190462000	April, 2017	0121	1,330	16/8/2017
32,164	G0150301000	April, 2017	0121	1,329	16/8/2017
32,165	G0161562000	April, 2017	0121	974	16/8/2017
32,166	G0192085000	April, 2017	0121	7,476	16/8/2017
32,167	G0230437000	April, 2017	0121	3,436	16/8/2017
32,168	G0161754000	April, 2017	0121	1,740	16/8/2017
32,169	G0161343000	April, 2017	0121	1,262	16/8/2017
32,170	G0160743000	April, 2017	0121	1,108	16/8/2017
32,171	G0190107000	April, 2017	0121	990	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,172	N0320457000	April, 2017	0121	834	16/8/2017
32,173	G0190410000	April, 2017	0121	906	16/8/2017
32,174	G0161555000	April, 2017	0121	672	16/8/2017
32,175	G0160068000	April, 2017	0121	788	16/8/2017
32,176	C0401706000	April, 2017	0121	26	16/8/2017
32,177	C0391933000	April, 2017	0121	462	16/8/2017
32,178	N0330287000	April, 2017	0121	457	16/8/2017
32,179	N0310332000	April, 2017	0121	457	16/8/2017
32,180	C0391934000	April, 2017	0121	457	16/8/2017
32,181	C0402259000	April, 2017	0121	456	16/8/2017
32,182	E0630211000	April, 2017	0121	1,036	16/8/2017
32,183	E0630292000	April, 2017	0121	1,035	16/8/2017
32,184	E0630180000	April, 2017	0121	941	16/8/2017
32,185	E0630299000	April, 2017	0121	914	16/8/2017
32,186	E0630126000	April, 2017	0121	907	16/8/2017
32,187	E0821101000	April, 2017	0121	793	16/8/2017
32,188	G0221195000	April, 2017	0121	829	16/8/2017
32,189	G1611101000	April, 2017	0121	764	16/8/2017
32,190	E0601054000	April, 2017	0121	374	16/8/2017
32,191	G0230208000	April, 2017	0121	1,742	16/8/2017
32,192	G0230311000	April, 2017	0121	3,636	16/8/2017
32,193	G0230238000	April, 2017	0121	2,175	16/8/2017
32,194	G0160352000	April, 2017	0121	2,022	16/8/2017
32,195	C0391873000	April, 2017	0121	216	16/8/2017
32,196	C0350683000	April, 2017	0121	2,269	16/8/2017
32,197	C0351899000	April, 2017	0121	607	16/8/2017
32,198	C0310689000	April, 2017	0121	3,369	16/8/2017
32,199	C0351306000	April, 2017	0121	3,049	16/8/2017
32,200	C0280978000	April, 2017	0121	3,049	16/8/2017
32,201	C0390044000	April, 2017	0121	2,224	16/8/2017
32,202	C0390149000	April, 2017	0121	2,037	16/8/2017
32,203	C0350937000	April, 2017	0121	1,822	16/8/2017
32,204	C0390193000	April, 2017	0121	1,695	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,205	N0330607000	April, 2017	0121	1,517	16/8/2017
32,206	C0390380000	April, 2017	0121	1,481	16/8/2017
32,207	C0350261000	April, 2017	0121	1,420	16/8/2017
32,208	C0350928000	April, 2017	0121	1,380	16/8/2017
32,209	C0351964000	April, 2017	0121	1,127	16/8/2017
32,210	C0391488000	April, 2017	0121	1,110	16/8/2017
32,211	C0391485000	April, 2017	0121	1,055	16/8/2017
32,212	C0351965000	April, 2017	0121	1,036	16/8/2017
32,213	C0393012000	April, 2017	0121	1,027	16/8/2017
32,214	C0391504000	April, 2017	0121	937	16/8/2017
32,215	C0342476000	April, 2017	0121	839	16/8/2017
32,216	C0411510000	April, 2017	0121	690	16/8/2017
32,217	N0310261000	April, 2017	0121	606	16/8/2017
32,218	C0392019000	April, 2017	0121	587	16/8/2017
32,219	C0351374000	April, 2017	0121	490	16/8/2017
32,220	C0392031000	April, 2017	0121	446	16/8/2017
32,221	C0392043000	April, 2017	0121	397	16/8/2017
32,222	E0710179000	April, 2017	0121	1,000	16/8/2017
32,223	E0600552000	April, 2017	0121	1,338	16/8/2017
32,224	N0266029000	April, 2017	0121	1,074	16/8/2017
32,225	G0491653000	April, 2017	0121	691	16/8/2017
32,226	E0630009000	April, 2017	0121	1,739	16/8/2017
32,227	E0630008000	April, 2017	0121	2,307	16/8/2017
32,228	G0150734000	April, 2017	0121	1,042	16/8/2017
32,229	E0600139000	April, 2017	0121	957	16/8/2017
32,230	E0630338000	April, 2017	0121	1,377	16/8/2017
32,231	E0800522000	April, 2017	0121	1,469	16/8/2017
32,232	G1616338000	April, 2017	0122	217	16/8/2017
32,233	G0491065000	April, 2017	0122	224	16/8/2017
32,234	G0498600000	April, 2017	0122	607	16/8/2017
32,235	G0490943000	April, 2017	0122	712	16/8/2017
32,236	G0491038000	April, 2017	0122	667	16/8/2017
32,237	G0490925000	April, 2017	0122	656	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,238	G0490915000	April, 2017	0122	656	16/8/2017
32,239	G1611137000	April, 2017	0122	633	16/8/2017
32,240	G0491074000	April, 2017	0122	632	16/8/2017
32,241	G0491064000	April, 2017	0122	632	16/8/2017
32,242	G0495063000	April, 2017	0122	587	16/8/2017
32,243	E0610507000	April, 2017	0122	6,013	16/8/2017
32,244	E0610506000	April, 2017	0122	6,013	16/8/2017
32,245	E0610486000	April, 2017	0122	3,535	16/8/2017
32,246	E0610505000	April, 2017	0122	2,984	16/8/2017
32,247	E0610455000	April, 2017	0122	2,582	16/8/2017
32,248	G0496659000	April, 2017	0122	1,862	16/8/2017
32,249	G1611090000	April, 2017	0122	1,560	16/8/2017
32,250	G1611846000	April, 2017	0122	1,549	16/8/2017
32,251	E0611841000	April, 2017	0122	1,491	16/8/2017
32,252	G0491180000	April, 2017	0122	1,302	16/8/2017
32,253	G1610035000	April, 2017	0122	1,247	16/8/2017
32,254	G1611825000	April, 2017	0122	1,201	16/8/2017
32,255	G0490909000	April, 2017	0122	1,198	16/8/2017
32,256	G1610146000	April, 2017	0122	1,160	16/8/2017
32,257	G0490718000	April, 2017	0122	1,126	16/8/2017
32,258	G1611087000	April, 2017	0122	1,579	16/8/2017
32,259	G0498681000	April, 2017	0122	1,102	16/8/2017
32,260	G0490905000	April, 2017	0122	1,049	16/8/2017
32,261	G0492790000	April, 2017	0122	1,036	16/8/2017
32,262	G0491793000	April, 2017	0122	998	16/8/2017
32,263	G0490758000	April, 2017	0122	987	16/8/2017
32,264	G1610048000	April, 2017	0122	949	16/8/2017
32,265	G0499259000	April, 2017	0122	942	16/8/2017
32,266	E0610084000	April, 2017	0122	932	16/8/2017
32,267	G0490964000	April, 2017	0122	930	16/8/2017
32,268	G1611013000	April, 2017	0122	926	16/8/2017
32,269	G0491733000	April, 2017	0122	923	16/8/2017
32,270	G0490988000	April, 2017	0122	868	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,271	G0491740000	April, 2017	0122	777	16/8/2017
32,272	G0499477000	April, 2017	0122	767	16/8/2017
32,273	G0498893000	April, 2017	0122	557	16/8/2017
32,274	G1610199000	April, 2017	0122	506	16/8/2017
32,275	G1616439000	April, 2017	0122	458	16/8/2017
32,276	G0491066000	April, 2017	0122	224	16/8/2017
32,277	E0821587000	April, 2017	0122	677	16/8/2017
32,278	W1561778000	April, 2017	0122	18,989	16/8/2017
32,279	E0720142000	April, 2017	0122	1,053	16/8/2017
32,280	E0601101000	April, 2017	0122	368	16/8/2017
32,281	E0801981000	April, 2017	0122	1,032	16/8/2017
32,282	N0310048000	April, 2017	0122	734	16/8/2017
32,283	N0310049000	April, 2017	0122	763	16/8/2017
32,284	N0122093000	April, 2017	0122	13,259	16/8/2017
32,285	G0491121000	April, 2017	0122	1,240	16/8/2017
32,286	N0331431000	April, 2017	0122	1,095	16/8/2017
32,287	G0600955000	January, 2017	0182	1,268	16/8/2017
32,288	C0320260000	April, 2017	0122	16,229	16/8/2017
32,289	A0280275000	April, 2017	0122	42,689	16/8/2017
32,290	C0380151000	April, 2017	0122	401	16/8/2017
32,291	E0602568000	April, 2017	0122	1,018	16/8/2017
32,292	E0600222000	April, 2017	0122	1,485	16/8/2017
32,293	E0610333000	April, 2017	0122	1,748	16/8/2017
32,294	G0190355000	April, 2017	0122	1,411	16/8/2017
32,295	C0340935000	April, 2017	0122	325	16/8/2017
32,296	G1651040000	April, 2017	0122	936	16/8/2017
32,297	E0820567000	April, 2017	0122	856	16/8/2017
32,298	C0340965000	April, 2017	0122	587	16/8/2017
32,299	C0342745000	April, 2017	0122	371	16/8/2017
32,300	N0320401000	April, 2017	0122	763	16/8/2017
32,301	N0311411000	April, 2017	0122	993	16/8/2017
32,302	C0281670000	April, 2017	0122	1,030	16/8/2017
32,303	G0190194000	April, 2017	0122	1,368	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,304	C0311067000	April, 2017	0122	7,278	16/8/2017
32,305	C0310906000	April, 2017	0122	5,218	16/8/2017
32,306	C0310878000	April, 2017	0122	5,096	16/8/2017
32,307	C0311053000	April, 2017	0122	3,589	16/8/2017
32,308	C0281645000	April, 2017	0122	1,007	16/8/2017
32,309	N0311582000	April, 2017	0122	977	16/8/2017
32,310	N0311472000	April, 2017	0122	877	16/8/2017
32,311	C0340879000	April, 2017	0122	771	16/8/2017
32,312	N0310127000	April, 2017	0122	673	16/8/2017
32,313	C0341654000	April, 2017	0122	453	16/8/2017
32,314	E0610140000	April, 2017	0122	3,294	16/8/2017
32,315	N0350508000	April, 2017	0122	412	16/8/2017
32,316	N0520260000	April, 2017	0122	7,589	16/8/2017
32,317	N0266009000	April, 2017	0122	1,468	16/8/2017
32,318	N0411522000	April, 2017	0122	1,290	16/8/2017
32,319	N0621623000	April, 2017	0120	7,589	16/8/2017
32,320	N0641223000	April, 2017	0120	7,148	16/8/2017
32,321	N0280154000	April, 2017	0120	1,528	16/8/2017
32,322	N0270510000	April, 2017	0120	1,335	16/8/2017
32,323	N0260462000	April, 2017	0120	1,325	16/8/2017
32,324	N0340231000	April, 2017	0120	595	16/8/2017
32,325	N0262808000	April, 2017	0120	314	16/8/2017
32,326	N0320252000	April, 2017	0120	476	16/8/2017
32,327	N0350184000	April, 2017	0120	582	16/8/2017
32,328	C0411850000	April, 2017	0120	570	16/8/2017
32,329	N0340555000	April, 2017	0120	318	16/8/2017
32,330	E0630702000	April, 2017	0120	951	16/8/2017
32,331	E0630701000	April, 2017	0120	2,198	16/8/2017
32,332	C0340206000	April, 2017	0120	318	16/8/2017
32,333	N0330433000	April, 2017	0120	682	16/8/2017
32,334	C0340272000	April, 2017	0120	674	16/8/2017
32,335	N0310083002	April, 2017	0120	632	16/8/2017
32,336	N0310083001	April, 2017	0120	632	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,337	C0343939000	April, 2017	0120	632	16/8/2017
32,338	C0381258000	April, 2017	0120	586	16/8/2017
32,339	C0381279000	April, 2017	0120	505	16/8/2017
32,340	C0380685000	April, 2017	0120	437	16/8/2017
32,341	N0262714000	April, 2017	0120	430	16/8/2017
32,342	C0380545000	April, 2017	0120	421	16/8/2017
32,343	C0340401000	April, 2017	0120	408	16/8/2017
32,344	E0730820000	April, 2017	0120	1,022	16/8/2017
32,345	C0380690000	April, 2017	0120	927	16/8/2017
32,346	C0341175000	April, 2017	0120	923	16/8/2017
32,347	C0341174000	April, 2017	0120	923	16/8/2017
32,348	C0350047000	April, 2017	0120	897	16/8/2017
32,349	C0320627000	April, 2017	0120	851	16/8/2017
32,350	N0260611000	April, 2017	0120	846	16/8/2017
32,351	N0272068000	April, 2017	0120	819	16/8/2017
32,352	C0381132000	April, 2017	0120	712	16/8/2017
32,353	C0340172000	April, 2017	0120	399	16/8/2017
32,354	C0411201000	April, 2017	0120	32,429	16/8/2017
32,355	C0390674000	April, 2017	0120	2,371	16/8/2017
32,356	C0351234000	April, 2017	0120	2,258	16/8/2017
32,357	C0311059000	April, 2017	0120	2,130	16/8/2017
32,358	C0410286000	April, 2017	0120	1,914	16/8/2017
32,359	C0350091000	April, 2017	0120	1,737	16/8/2017
32,360	C0350061000	April, 2017	0120	1,648	16/8/2017
32,361	N0320210000	April, 2017	0120	1,542	16/8/2017
32,362	C0350317000	April, 2017	0120	1,527	16/8/2017
32,363	N0310083000	April, 2017	0120	1,132	16/8/2017
32,364	N0264083000	April, 2017	0120	1,041	16/8/2017
32,365	C0350306000	April, 2017	0120	953	16/8/2017
32,366	C0341358000	April, 2017	0120	378	16/8/2017
32,367	N0250943000	April, 2017	0120	375	16/8/2017
32,368	C0340186000	April, 2017	0120	325	16/8/2017
32,369	N0330162000	April, 2017	0120	1,672	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,370	E0801428000	April, 2017	0120	852	16/8/2017
32,371	N0320773000	April, 2017	0120	1,001	16/8/2017
32,372	E0630753000	April, 2017	0120	1,896	16/8/2017
32,373	E0630085000	April, 2017	0120	969	16/8/2017
32,374	B0079170000	April, 2017	0120	194	16/8/2017
32,375	B0079205000	April, 2017	0120	194	16/8/2017
32,376	B1512352000	April, 2017	0120	194	16/8/2017
32,377	B1512370000	April, 2017	0120	210	16/8/2017
32,378	E0602512000	April, 2017	0120	1,156	16/8/2017
32,379	N0301329000	April, 2017	0120	903	16/8/2017
32,380	B0230512000	April, 2017	0120	632	16/8/2017
32,381	C0342658000	April, 2017	0120	676	16/8/2017
32,382	B0119237000	April, 2017	0120	16,229	16/8/2017
32,383	M0130262000	April, 2017	0120	325	16/8/2017
32,384	M0131258000	April, 2017	0120	352	16/8/2017
32,385	M0130813000	April, 2017	0120	325	16/8/2017
32,386	M0131260000	April, 2017	0120	336	16/8/2017
32,387	M0131259000	April, 2017	0120	501	16/8/2017
32,388	M0130655000	April, 2017	0120	415	16/8/2017
32,389	P0570096000	April, 2017	0120	1,612	16/8/2017
32,390	M0131271000	April, 2017	0120	441	16/8/2017
32,391	M0130651000	April, 2017	0120	434	16/8/2017
32,392	C0380115000	April, 2017	0120	669	16/8/2017
32,393	N0320529000	April, 2017	0120	795	16/8/2017
32,394	N0330884000	April, 2017	0120	1,894	16/8/2017
32,395	E0244001000	April, 2017	0120	7,225	16/8/2017
32,396	C0281027001	April, 2017	0121	632	21/8/2017
32,397	C0281027000	April, 2017	0121	632	21/8/2017
32,398	C0281018000	April, 2017	0121	557	21/8/2017
32,399	B0117186000	April, 2017	0121	849	21/8/2017
32,400	E0801088000	April, 2017	0121	1,659	21/8/2017
32,401	N0271056000	April, 2017	0121	217	21/8/2017
32,402	C0390123000	April, 2017	0121	3,072	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,403	C0280637000	April, 2017	0121	2,927	21/8/2017
32,404	C0390221000	April, 2017	0121	2,682	21/8/2017
32,405	C0310645000	April, 2017	0121	1,848	21/8/2017
32,406	C0412268000	April, 2017	0121	18,989	21/8/2017
32,407	C0370007000	April, 2017	0121	6,734	21/8/2017
32,408	G0061784000	April, 2017	0121	6,434	21/8/2017
32,409	N0331031000	April, 2017	0121	1,775	21/8/2017
32,410	C0370830000	April, 2017	0121	1,770	21/8/2017
32,411	C0350884000	April, 2017	0121	1,758	21/8/2017
32,412	N0264328000	April, 2017	0121	1,659	21/8/2017
32,413	G0151138000	April, 2017	0121	1,533	21/8/2017
32,414	C0351151000	April, 2017	0121	1,442	21/8/2017
32,415	C0321192000	April, 2017	0121	1,433	21/8/2017
32,416	C0391668000	April, 2017	0121	1,053	21/8/2017
32,417	C0390136000	April, 2017	0121	2,593	21/8/2017
32,418	C0390129000	April, 2017	0121	2,121	21/8/2017
32,419	N0261070000	April, 2017	0121	2,114	21/8/2017
32,420	C0390045000	April, 2017	0121	2,110	21/8/2017
32,421	C0390202000	April, 2017	0121	2,097	21/8/2017
32,422	C0350707000	April, 2017	0121	2,053	21/8/2017
32,423	C0390035000	April, 2017	0121	2,019	21/8/2017
32,424	C0350610000	April, 2017	0121	2,016	21/8/2017
32,425	C0370723000	April, 2017	0121	1,983	21/8/2017
32,426	N0260790000	April, 2017	0121	1,980	21/8/2017
32,427	G0150921000	April, 2017	0121	1,851	21/8/2017
32,428	C0350468000	April, 2017	0121	1,026	21/8/2017
32,429	C0392008000	April, 2017	0121	1,000	21/8/2017
32,430	N0260538000	April, 2017	0121	973	21/8/2017
32,431	N0270188000	April, 2017	0121	941	21/8/2017
32,432	N0261000000	April, 2017	0121	730	21/8/2017
32,433	C0370915000	April, 2017	0121	702	21/8/2017
32,434	C0402449000	April, 2017	0121	700	21/8/2017
32,435	C0391701000	April, 2017	0121	639	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,436	C0390820000	April, 2017	0121	1,410	21/8/2017
32,437	C0310165000	April, 2017	0121	1,358	21/8/2017
32,438	C0290801000	April, 2017	0121	1,247	21/8/2017
32,439	C0393014000	April, 2017	0121	1,220	21/8/2017
32,440	C0392182000	April, 2017	0121	1,218	21/8/2017
32,441	C0370990000	April, 2017	0121	1,207	21/8/2017
32,442	N0331355000	April, 2017	0121	1,172	21/8/2017
32,443	C0392041000	April, 2017	0121	316	21/8/2017
32,444	A0281521000	April, 2017	0121	632	21/8/2017
32,445	A0281534000	April, 2017	0121	632	21/8/2017
32,446	A0281558000	April, 2017	0121	632	21/8/2017
32,447	A0281570000	April, 2017	0121	632	21/8/2017
32,448	A0281582000	April, 2017	0121	632	21/8/2017
32,449	A0282176000	April, 2017	0121	632	21/8/2017
32,450	A0282184000	April, 2017	0121	632	21/8/2017
32,451	A0281007000	April, 2017	0121	767	21/8/2017
32,452	A0280394000	April, 2017	0121	755	21/8/2017
32,453	A0280393000	April, 2017	0121	656	21/8/2017
32,454	A0280392000	April, 2017	0121	656	21/8/2017
32,455	A0280391000	April, 2017	0121	656	21/8/2017
32,456	A0280405000	April, 2017	0121	651	21/8/2017
32,457	A0280406000	April, 2017	0121	648	21/8/2017
32,458	A0280400000	April, 2017	0121	648	21/8/2017
32,459	A0280399000	April, 2017	0121	648	21/8/2017
32,460	B0119527000	April, 2017	0121	637	21/8/2017
32,461	G0160255000	April, 2017	0121	13,349	21/8/2017
32,462	A0301050000	April, 2017	0121	9,014	21/8/2017
32,463	A0300244000	April, 2017	0121	6,557	21/8/2017
32,464	B0110405000	April, 2017	0121	4,339	21/8/2017
32,465	A0280075000	April, 2017	0121	3,678	21/8/2017
32,466	A0280018000	April, 2017	0121	3,659	21/8/2017
32,467	A0280252000	April, 2017	0121	3,561	21/8/2017
32,468	A0280171000	April, 2017	0121	3,429	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,469	A0280172000	April, 2017	0121	3,301	21/8/2017
32,470	A0280235000	April, 2017	0121	2,987	21/8/2017
32,471	A0280241000	April, 2017	0121	2,920	21/8/2017
32,472	A0300914000	April, 2017	0121	2,906	21/8/2017
32,473	A0281612000	April, 2017	0121	2,759	21/8/2017
32,474	A0290197000	April, 2017	0121	2,531	21/8/2017
32,475	C0370064000	April, 2017	0121	2,488	21/8/2017
32,476	E0695210000	April, 2017	0121	2,425	21/8/2017
32,477	A0280225000	April, 2017	0121	2,403	21/8/2017
32,478	A0280338000	April, 2017	0121	2,353	21/8/2017
32,479	A0300165000	April, 2017	0121	2,270	21/8/2017
32,480	A0281483000	April, 2017	0121	2,237	21/8/2017
32,481	G0161753000	April, 2017	0121	2,230	21/8/2017
32,482	A0281482000	April, 2017	0121	2,112	21/8/2017
32,483	A0280292000	April, 2017	0121	2,052	21/8/2017
32,484	A0283169000	April, 2017	0121	2,028	21/8/2017
32,485	A0280021000	April, 2017	0121	1,956	21/8/2017
32,486	A0280147000	April, 2017	0121	1,954	21/8/2017
32,487	A0280185000	April, 2017	0121	1,918	21/8/2017
32,488	E0600557000	April, 2017	0121	1,842	21/8/2017
32,489	E0630880000	April, 2017	0121	1,752	21/8/2017
32,490	A0280836000	April, 2017	0121	1,594	21/8/2017
32,491	A0283139000	April, 2017	0121	1,540	21/8/2017
32,492	A0282165000	April, 2017	0121	1,461	21/8/2017
32,493	A0281895000	April, 2017	0121	1,453	21/8/2017
32,494	A0300546000	April, 2017	0121	1,424	21/8/2017
32,495	E0630219000	April, 2017	0121	1,409	21/8/2017
32,496	A0283141000	April, 2017	0121	1,395	21/8/2017
32,497	A0281633000	April, 2017	0121	1,369	21/8/2017
32,498	A0281632000	April, 2017	0121	1,369	21/8/2017
32,499	A0280165000	April, 2017	0121	1,357	21/8/2017
32,500	N0320316000	April, 2017	0121	1,194	21/8/2017
32,501	A0240063000	April, 2017	0121	1,165	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,502	A0281419000	April, 2017	0121	1,095	21/8/2017
32,503	A0281790000	April, 2017	0121	1,004	21/8/2017
32,504	G0150530000	April, 2017	0121	996	21/8/2017
32,505	E0751686000	April, 2017	0121	982	21/8/2017
32,506	A0281463000	April, 2017	0121	981	21/8/2017
32,507	A0281450000	April, 2017	0121	981	21/8/2017
32,508	A0281440000	April, 2017	0121	981	21/8/2017
32,509	A0281439000	April, 2017	0121	981	21/8/2017
32,510	A0281404000	April, 2017	0121	981	21/8/2017
32,511	A0300549000	April, 2017	0121	958	21/8/2017
32,512	E0770576000	April, 2017	0121	943	21/8/2017
32,513	A0300257000	April, 2017	0121	931	21/8/2017
32,514	A0281792000	April, 2017	0121	911	21/8/2017
32,515	A0281080000	April, 2017	0121	888	21/8/2017
32,516	E0311905000	April, 2017	0121	885	21/8/2017
32,517	N0121906000	April, 2017	0121	799	21/8/2017
32,518	A0282177000	April, 2017	0121	632	21/8/2017
32,519	A0282130000	April, 2017	0121	632	21/8/2017
32,520	A0281576000	April, 2017	0121	632	21/8/2017
32,521	A0281569000	April, 2017	0121	632	21/8/2017
32,522	A0281538000	April, 2017	0121	632	21/8/2017
32,523	A0281525000	April, 2017	0121	632	21/8/2017
32,524	A0281527000	April, 2017	0121	632	21/8/2017
32,525	N0350798000	April, 2017	0121	217	21/8/2017
32,526	G0120175000	April, 2017	0121	2,257	21/8/2017
32,527	C0370434000	April, 2017	0121	1,996	21/8/2017
32,528	N0281142000	April, 2017	0121	1,829	21/8/2017
32,529	N0280417000	April, 2017	0121	1,709	21/8/2017
32,530	N0330840000	April, 2017	0121	1,602	21/8/2017
32,531	G0051594000	April, 2017	0121	1,453	21/8/2017
32,532	E0802569000	April, 2017	0121	1,199	21/8/2017
32,533	G0505419000	April, 2017	0121	788	21/8/2017
32,534	N0320325000	April, 2017	0121	757	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,535	N0281125000	April, 2017	0121	725	21/8/2017
32,536	N0280182000	April, 2017	0121	689	21/8/2017
32,537	G0504021000	April, 2017	0121	670	21/8/2017
32,538	N0280546000	April, 2017	0121	637	21/8/2017
32,539	G0501442000	April, 2017	0122	456	21/8/2017
32,540	N0600530000	April, 2017	0122	491	21/8/2017
32,541	A0070369000	April, 2017	0122	16,509	21/8/2017
32,542	C0290369000	April, 2017	0122	8,560	21/8/2017
32,543	G1530007000	April, 2017	0122	1,184	21/8/2017
32,544	C0310334000	April, 2017	0122	930	21/8/2017
32,545	N0251272000	April, 2017	0122	463	21/8/2017
32,546	B0071414000	April, 2017	0122	226	21/8/2017
32,547	B0078258000	April, 2017	0122	304	21/8/2017
32,548	B0119046000	April, 2017	0122	287	21/8/2017
32,549	B0078299000	April, 2017	0122	277	21/8/2017
32,550	B0078286000	April, 2017	0122	304	21/8/2017
32,551	B0110191115	April, 2017	0122	323	21/8/2017
32,552	B0079683000	April, 2017	0122	329	21/8/2017
32,553	B0119041000	April, 2017	0122	456	21/8/2017
32,554	B0119040000	April, 2017	0122	456	21/8/2017
32,555	B0110191076	April, 2017	0122	456	21/8/2017
32,556	B0071764000	April, 2017	0122	454	21/8/2017
32,557	B0110788000	April, 2017	0122	445	21/8/2017
32,558	B0078909000	April, 2017	0122	440	21/8/2017
32,559	B0110191017	April, 2017	0122	438	21/8/2017
32,560	B0117368000	April, 2017	0122	435	21/8/2017
32,561	B0117363000	April, 2017	0122	435	21/8/2017
32,562	B0231208000	April, 2017	0122	1,577	21/8/2017
32,563	B0119988000	April, 2017	0122	1,430	21/8/2017
32,564	B0230704000	April, 2017	0122	1,409	21/8/2017
32,565	B0232806000	April, 2017	0122	1,331	21/8/2017
32,566	B0113137000	April, 2017	0122	1,247	21/8/2017
32,567	B0111070000	April, 2017	0122	1,247	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,568	B0111129000	April, 2017	0122	1,224	21/8/2017
32,569	B0078699000	April, 2017	0122	1,187	21/8/2017
32,570	B0234227000	April, 2017	0122	1,184	21/8/2017
32,571	B0118705000	April, 2017	0122	1,184	21/8/2017
32,572	B0079016000	April, 2017	0122	1,160	21/8/2017
32,573	B0230409000	April, 2017	0122	1,132	21/8/2017
32,574	B0234247000	April, 2017	0122	1,120	21/8/2017
32,575	B0071244000	April, 2017	0122	1,103	21/8/2017
32,576	B0118718000	April, 2017	0122	1,101	21/8/2017
32,577	B0230727000	April, 2017	0122	1,098	21/8/2017
32,578	B0078679000	April, 2017	0122	1,090	21/8/2017
32,579	B0071237000	April, 2017	0122	1,078	21/8/2017
32,580	B0118716000	April, 2017	0122	1,077	21/8/2017
32,581	B0231791000	April, 2017	0122	1,059	21/8/2017
32,582	B0111134000	April, 2017	0122	1,033	21/8/2017
32,583	B0111122000	April, 2017	0122	1,033	21/8/2017
32,584	B0118485000	April, 2017	0122	1,030	21/8/2017
32,585	B0119315000	April, 2017	0122	996	21/8/2017
32,586	B0111120000	April, 2017	0122	975	21/8/2017
32,587	B0119538000	April, 2017	0122	971	21/8/2017
32,588	B1720072000	April, 2017	0122	965	21/8/2017
32,589	B0111132000	April, 2017	0122	964	21/8/2017
32,590	B0119518000	April, 2017	0122	961	21/8/2017
32,591	B1720084000	April, 2017	0122	958	21/8/2017
32,592	B0119531000	April, 2017	0122	941	21/8/2017
32,593	B0118491000	April, 2017	0122	940	21/8/2017
32,594	B0118490000	April, 2017	0122	940	21/8/2017
32,595	B0110212000	April, 2017	0122	930	21/8/2017
32,596	B0111138000	April, 2017	0122	928	21/8/2017
32,597	B0233030000	April, 2017	0122	915	21/8/2017
32,598	B0119957000	April, 2017	0122	908	21/8/2017
32,599	B0231239000	April, 2017	0122	906	21/8/2017
32,600	B0230699000	April, 2017	0122	899	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,601	B1720086000	April, 2017	0122	897	21/8/2017
32,602	B0117140000	April, 2017	0122	891	21/8/2017
32,603	B0234853000	April, 2017	0122	879	21/8/2017
32,604	B0076448000	April, 2017	0122	871	21/8/2017
32,605	B0076445000	April, 2017	0122	865	21/8/2017
32,606	B0230836000	April, 2017	0122	847	21/8/2017
32,607	B0073439000	April, 2017	0122	843	21/8/2017
32,608	B0116958000	April, 2017	0122	829	21/8/2017
32,609	B0074362000	April, 2017	0122	828	21/8/2017
32,610	B0117314000	April, 2017	0122	779	21/8/2017
32,611	B0074015000	April, 2017	0122	766	21/8/2017
32,612	B0231220000	April, 2017	0122	738	21/8/2017
32,613	B0118079000	April, 2017	0122	738	21/8/2017
32,614	B0230412000	April, 2017	0122	733	21/8/2017
32,615	B0077674000	April, 2017	0122	727	21/8/2017
32,616	B0071243000	April, 2017	0122	719	21/8/2017
32,617	B0111168000	April, 2017	0122	718	21/8/2017
32,618	B0113093000	April, 2017	0122	709	21/8/2017
32,619	B0076527000	April, 2017	0122	698	21/8/2017
32,620	B1720074000	April, 2017	0122	693	21/8/2017
32,621	B0231899000	April, 2017	0122	691	21/8/2017
32,622	B0118075000	April, 2017	0122	688	21/8/2017
32,623	B0111928000	April, 2017	0122	688	21/8/2017
32,624	B0074479000	April, 2017	0122	680	21/8/2017
32,625	B0119913000	April, 2017	0122	674	21/8/2017
32,626	B0117285000	April, 2017	0122	674	21/8/2017
32,627	B0111929000	April, 2017	0122	666	21/8/2017
32,628	B0111101000	April, 2017	0122	660	21/8/2017
32,629	B0111093000	April, 2017	0122	644	21/8/2017
32,630	B0118630000	April, 2017	0122	636	21/8/2017
32,631	B0110191147	April, 2017	0122	587	21/8/2017
32,632	B0110191001	April, 2017	0122	587	21/8/2017
32,633	B0075019000	April, 2017	0122	587	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,634	B0073210000	April, 2017	0122	564	21/8/2017
32,635	C0033819000	April, 2017	0122	563	21/8/2017
32,636	B0119047000	April, 2017	0122	557	21/8/2017
32,637	B0079219000	April, 2017	0122	557	21/8/2017
32,638	B0119020000	April, 2017	0122	556	21/8/2017
32,639	B0071435000	April, 2017	0122	532	21/8/2017
32,640	B0073159000	April, 2017	0122	526	21/8/2017
32,641	B0110717000	April, 2017	0122	518	21/8/2017
32,642	B0110180000	April, 2017	0122	77,379	21/8/2017
32,643	B0110180008	April, 2017	0122	11,984	21/8/2017
32,644	B0110180007	April, 2017	0122	11,984	21/8/2017
32,645	B0110180006	April, 2017	0122	5,984	21/8/2017
32,646	B0110180005	April, 2017	0122	5,984	21/8/2017
32,647	B0110180003	April, 2017	0122	5,984	21/8/2017
32,648	B0110180010	April, 2017	0122	4,484	21/8/2017
32,649	B0110180009	April, 2017	0122	2,984	21/8/2017
32,650	B0110180001	April, 2017	0122	2,984	21/8/2017
32,651	B0078647000	April, 2017	0122	504	21/8/2017
32,652	B0071269000	April, 2017	0122	501	21/8/2017
32,653	B0071397000	April, 2017	0122	493	21/8/2017
32,654	B0071362000	April, 2017	0122	492	21/8/2017
32,655	B0110258000	April, 2017	0122	470	21/8/2017
32,656	B0071398000	April, 2017	0122	470	21/8/2017
32,657	B0233993000	April, 2017	0122	457	21/8/2017
32,658	B0119110000	April, 2017	0122	456	21/8/2017
32,659	B0077717000	April, 2017	0122	343	21/8/2017
32,660	B0074421000	April, 2017	0122	342	21/8/2017
32,661	B0118379000	April, 2017	0122	340	21/8/2017
32,662	B0118378000	April, 2017	0122	340	21/8/2017
32,663	B0110776000	April, 2017	0122	335	21/8/2017
32,664	B0110191087	April, 2017	0122	329	21/8/2017
32,665	B0110191007	April, 2017	0122	329	21/8/2017
32,666	B0117951000	April, 2017	0122	325	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,667	B0112293000	April, 2017	0122	396	21/8/2017
32,668	B0077711000	April, 2017	0122	394	21/8/2017
32,669	B0078737000	April, 2017	0122	384	21/8/2017
32,670	B0077714000	April, 2017	0122	384	21/8/2017
32,671	B0119216000	April, 2017	0122	377	21/8/2017
32,672	B0074428000	April, 2017	0122	371	21/8/2017
32,673	B0071363000	April, 2017	0122	367	21/8/2017
32,674	B0110191059	April, 2017	0122	361	21/8/2017
32,675	B0074458000	April, 2017	0122	320	21/8/2017
32,676	C0280306000	April, 2017	0122	1,070	21/8/2017
32,677	E0081748000	April, 2017	0122	1,040	21/8/2017
32,678	C0381234000	April, 2017	0122	1,016	21/8/2017
32,679	N0320330000	April, 2017	0122	1,015	21/8/2017
32,680	N0280549000	April, 2017	0122	961	21/8/2017
32,681	E0083329000	April, 2017	0122	941	21/8/2017
32,682	C0310391000	April, 2017	0122	917	21/8/2017
32,683	C0310126000	April, 2017	0122	908	21/8/2017
32,684	N0263710000	April, 2017	0122	901	21/8/2017
32,685	N0280532000	April, 2017	0122	891	21/8/2017
32,686	E0083338000	April, 2017	0122	891	21/8/2017
32,687	E0083330000	April, 2017	0122	848	21/8/2017
32,688	E0083339000	April, 2017	0122	842	21/8/2017
32,689	E0083337000	April, 2017	0122	812	21/8/2017
32,690	E0083328000	April, 2017	0122	767	21/8/2017
32,691	E0083320000	April, 2017	0122	710	21/8/2017
32,692	E0083309000	April, 2017	0122	710	21/8/2017
32,693	E0083334000	April, 2017	0122	614	21/8/2017
32,694	E0083323000	April, 2017	0122	614	21/8/2017
32,695	N0310175000	April, 2017	0122	606	21/8/2017
32,696	C0340229000	April, 2017	0122	587	21/8/2017
32,697	E0082280000	April, 2017	0122	408	21/8/2017
32,698	E0083321000	April, 2017	0122	347	21/8/2017
32,699	E0081754000	April, 2017	0122	167	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,700	E0681431000	April, 2017	0122	433	21/8/2017
32,701	G1630486000	April, 2017	0122	1,000	21/8/2017
32,702	E0610075000	April, 2017	0122	1,099	21/8/2017
32,703	N0521002000	April, 2017	0122	1,182	21/8/2017
32,704	W1580233000	April, 2017	0122	21,629	21/8/2017
32,705	B0075406000	April, 2017	0122	587	21/8/2017
32,706	G0212554000	April, 2017	0122	587	21/8/2017
32,707	N0320859000	April, 2017	0122	1,153	21/8/2017
32,708	N0310126000	April, 2017	0122	1,241	21/8/2017
32,709	N0350453000	April, 2017	0122	218	21/8/2017
32,710	N0350568000	April, 2017	0122	238	21/8/2017
32,711	N0510595000	April, 2017	0122	240	21/8/2017
32,712	N0350563000	April, 2017	0122	610	21/8/2017
32,713	N0510468000	April, 2017	0122	608	21/8/2017
32,714	C0411522000	April, 2017	0122	587	21/8/2017
32,715	C0411521000	April, 2017	0122	587	21/8/2017
32,716	N0350165000	April, 2017	0122	429	21/8/2017
32,717	N0510240000	April, 2017	0122	425	21/8/2017
32,718	N0510593000	April, 2017	0122	358	21/8/2017
32,719	N0510487000	April, 2017	0122	358	21/8/2017
32,720	N0510463000	April, 2017	0122	331	21/8/2017
32,721	N0510310000	April, 2017	0122	329	21/8/2017
32,722	N0510354000	April, 2017	0122	312	21/8/2017
32,723	N0350463000	April, 2017	0122	310	21/8/2017
32,724	N0350076000	April, 2017	0122	304	21/8/2017
32,725	N0510245000	April, 2017	0122	263	21/8/2017
32,726	N0510199000	April, 2017	0122	240	21/8/2017
32,727	N0260368000	April, 2017	0122	1,486	21/8/2017
32,728	N0510510000	April, 2017	0122	5,265	21/8/2017
32,729	E0600468000	April, 2017	0122	1,566	21/8/2017
32,730	N0412777000	April, 2017	0122	1,247	21/8/2017
32,731	N0260930000	April, 2017	0122	1,230	21/8/2017
32,732	N0410583000	April, 2017	0122	1,184	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,733	C0280421000	April, 2017	0122	1,165	21/8/2017
32,734	N0511112000	April, 2017	0122	1,138	21/8/2017
32,735	N0412651000	April, 2017	0122	1,107	21/8/2017
32,736	N0410017000	April, 2017	0122	974	21/8/2017
32,737	N0630693000	April, 2017	0122	897	21/8/2017
32,738	N0511051000	April, 2017	0122	843	21/8/2017
32,739	N0412746000	April, 2017	0122	843	21/8/2017
32,740	N0350828000	April, 2017	0122	832	21/8/2017
32,741	N0511125000	April, 2017	0122	813	21/8/2017
32,742	N0530884000	April, 2017	0122	727	21/8/2017
32,743	N0411663000	April, 2017	0122	573	21/8/2017
32,744	N0630826000	April, 2017	0122	544	21/8/2017
32,745	N0350540000	April, 2017	0122	540	21/8/2017
32,746	N0350922000	April, 2017	0122	511	21/8/2017
32,747	N0510206000	April, 2017	0122	509	21/8/2017
32,748	N0122262000	April, 2017	0122	507	21/8/2017
32,749	C0282126000	April, 2017	0122	476	21/8/2017
32,750	N0510586000	April, 2017	0122	473	21/8/2017
32,751	N0510219000	April, 2017	0122	473	21/8/2017
32,752	N0510405000	April, 2017	0122	470	21/8/2017
32,753	N0350890000	April, 2017	0122	397	21/8/2017
32,754	N0510274000	April, 2017	0122	382	21/8/2017
32,755	N0510378000	April, 2017	0122	377	21/8/2017
32,756	N0350208000	April, 2017	0122	384	21/8/2017
32,757	B0111499000	April, 2017	0122	456	21/8/2017
32,758	G0150112000	April, 2017	0122	962	21/8/2017
32,759	N0271998000	April, 2017	0122	1,141	21/8/2017
32,760	C0331095000	April, 2017	0122	1,220	21/8/2017
32,761	G0051469000	April, 2017	0122	1,610	21/8/2017
32,762	N0260071000	April, 2017	0122	1,114	21/8/2017
32,763	N0271802000	April, 2017	0122	919	21/8/2017
32,764	C0320196000	April, 2017	0122	557	21/8/2017
32,765	E0342502000	April, 2017	0122	1,549	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,766	E0610302000	April, 2017	0122	2,215	21/8/2017
32,767	N0331100000	April, 2017	0122	253	21/8/2017
32,768	N0300659000	April, 2017	0122	674	21/8/2017
32,769	C0370826000	April, 2017	0122	738	21/8/2017
32,770	G0130040000	April, 2017	0122	4,034	21/8/2017
32,771	G0230616000	April, 2017	0122	3,219	21/8/2017
32,772	G0230696000	April, 2017	0122	2,819	21/8/2017
32,773	G0230519000	April, 2017	0122	2,671	21/8/2017
32,774	G0492378000	April, 2017	0122	1,560	21/8/2017
32,775	G0061377000	April, 2017	0122	1,436	21/8/2017
32,776	N0331053000	April, 2017	0122	1,356	21/8/2017
32,777	G0191915000	April, 2017	0122	1,348	21/8/2017
32,778	G0061351000	April, 2017	0122	1,321	21/8/2017
32,779	N0330440000	April, 2017	0122	1,247	21/8/2017
32,780	B0073508000	April, 2017	0122	1,247	21/8/2017
32,781	N0310706000	April, 2017	0122	1,242	21/8/2017
32,782	N0260833000	April, 2017	0122	1,091	21/8/2017
32,783	G0061406000	April, 2017	0122	1,074	21/8/2017
32,784	G0061364000	April, 2017	0122	907	21/8/2017
32,785	C0411121000	April, 2017	0122	2,484	21/8/2017
32,786	G0230772000	April, 2017	0122	2,248	21/8/2017
32,787	N0320592000	April, 2017	0122	2,154	21/8/2017
32,788	G0061369000	April, 2017	0612	2,010	21/8/2017
32,789	G0230167000	April, 2017	0122	1,867	21/8/2017
32,790	N0320623000	April, 2017	0122	1,737	21/8/2017
32,791	N0331014000	April, 2017	0122	1,708	21/8/2017
32,792	N0320983000	April, 2017	0122	1,661	21/8/2017
32,793	N0272879000	April, 2017	0122	1,659	21/8/2017
32,794	E0612121000	April, 2017	0122	679	21/8/2017
32,795	C0370721000	April, 2017	0122	608	21/8/2017
32,796	N0350223000	April, 2017	0122	270	21/8/2017
32,797	C0342779000	April, 2017	0122	525	21/8/2017
32,798	C0380093000	April, 2017	0122	587	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,799	B0078467000	April, 2017	0122	563	21/8/2017
32,800	C0411777000	April, 2017	0122	505	21/8/2017
32,801	E0830656000	April, 2017	0122	442	21/8/2017
32,802	C0370890000	April, 2017	0122	2,258	21/8/2017
32,803	E0311033000	April, 2017	0122	1,482	21/8/2017
32,804	G1560147000	April, 2017	0122	1,171	21/8/2017
32,805	E0310107000	April, 2017	0122	903	21/8/2017
32,806	E0311926000	April, 2017	0122	861	21/8/2017
32,807	E0311911000	April, 2017	0122	861	21/8/2017
32,808	N0281340000	April, 2017	0122	682	21/8/2017
32,809	E0310996000	April, 2017	0122	576	21/8/2017
32,810	N0260379000	April, 2017	0122	1,045	21/8/2017
32,811	C0390184000	April, 2017	0122	2,021	21/8/2017
32,812	N0250870000	April, 2017	0122	306	21/8/2017
32,813	G0161102000	April, 2017	0125	1,232	21/8/2017
32,814	E0741048000	April, 2017	0125	23,166	21/8/2017
32,815	E0694123000	April, 2017	0125	16,229	21/8/2017
32,816	E0772520000	April, 2017	0125	984	21/8/2017
32,817	E0580347000	April, 2017	0125	907	21/8/2017
32,818	E0581174000	April, 2017	0125	652	21/8/2017
32,819	G0161102003	April, 2017	0125	632	21/8/2017
32,820	G0161102001	April, 2017	0125	632	21/8/2017
32,821	B0071361000	April, 2017	0125	404	21/8/2017
32,822	N0630740000	April, 2017	0125	457	21/8/2017
32,823	N0180454000	April, 2017	0125	535	21/8/2017
32,824	C0370072000	April, 2017	0125	4,531	21/8/2017
32,825	N0330832000	April, 2017	0125	1,778	21/8/2017
32,826	C0350183000	April, 2017	0125	1,648	21/8/2017
32,827	G0230007000	April, 2017	0125	1,499	21/8/2017
32,828	B0234348000	April, 2017	0125	1,432	21/8/2017
32,829	N0281209000	April, 2017	0125	1,400	21/8/2017
32,830	E0710101000	April, 2017	0125	1,387	21/8/2017
32,831	E0840383000	April, 2017	0125	1,374	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,832	C0321522000	April, 2017	0125	1,350	21/8/2017
32,833	G0150636000	April, 2017	0125	1,288	21/8/2017
32,834	E0710116000	April, 2017	0125	1,209	21/8/2017
32,835	B0118041000	April, 2017	0125	751	21/8/2017
32,836	E0830097000	April, 2017	0125	3,119	21/8/2017
32,837	C0391665000	April, 2017	0125	229	21/8/2017
32,838	C0281440000	April, 2017	0125	457	21/8/2017
32,839	C0291997000	April, 2017	0125	1,378	21/8/2017
32,840	C0290364000	April, 2017	0125	7,672	21/8/2017
32,841	C0290585000	April, 2017	0125	19,486	21/8/2017
32,842	C0330378000	April, 2017	0125	9,909	21/8/2017
32,843	C0330145000	April, 2017	0125	6,275	21/8/2017
32,844	C0330350000	April, 2017	0125	5,659	21/8/2017
32,845	C0361041000	April, 2017	0125	4,484	21/8/2017
32,846	C0330105000	April, 2017	0125	3,135	21/8/2017
32,847	C0290150000	April, 2017	0125	3,124	21/8/2017
32,848	C0310886000	April, 2017	0125	3,057	21/8/2017
32,849	N0331081000	April, 2017	0125	1,743	21/8/2017
32,850	N0260874000	April, 2017	0125	1,692	21/8/2017
32,851	C0280700000	April, 2017	0125	1,686	21/8/2017
32,852	C0300449000	April, 2017	0125	1,659	21/8/2017
32,853	C0330965000	April, 2017	0125	1,376	21/8/2017
32,854	C0331137000	April, 2017	0125	326	21/8/2017
32,855	C0291257000	April, 2017	0125	1,218	21/8/2017
32,856	C0350065000	April, 2017	0125	1,089	21/8/2017
32,857	C0350849000	April, 2017	0125	705	21/8/2017
32,858	C0282124000	April, 2017	0125	638	21/8/2017
32,859	N0264523000	April, 2017	0125	414	21/8/2017
32,860	N0320153000	April, 2017	0121	634	21/8/2017
32,861	N0280182001	April, 2017	0121	632	21/8/2017
32,862	G0505413000	April, 2017	0121	587	21/8/2017
32,863	N0330676000	April, 2017	0121	24,406	21/8/2017
32,864	E0770018000	April, 2017	0121	1,382	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,865	N0280239000	April, 2017	0121	1,328	21/8/2017
32,866	N0270453000	April, 2017	0121	1,310	21/8/2017
32,867	E0801271000	April, 2017	0121	1,288	21/8/2017
32,868	E0801253000	April, 2017	0121	1,288	21/8/2017
32,869	N0310609000	April, 2017	0121	1,267	21/8/2017
32,870	N0270301000	April, 2017	0121	1,248	21/8/2017
32,871	E0802612000	April, 2017	0121	1,163	21/8/2017
32,872	N0281026000	April, 2017	0121	1,160	21/8/2017
32,873	G1530176000	April, 2017	0121	1,140	21/8/2017
32,874	N0263401000	April, 2017	0121	1,097	21/8/2017
32,875	N0280565000	April, 2017	0121	1,034	21/8/2017
32,876	N0320381000	April, 2017	0121	1,004	21/8/2017
32,877	N0281113000	April, 2017	0121	978	21/8/2017
32,878	G0120174000	April, 2017	0121	5,706	21/8/2017
32,879	C0310904000	April, 2017	0121	5,040	21/8/2017
32,880	C0360905000	April, 2017	0121	3,188	21/8/2017
32,881	C0330915000	April, 2017	0121	2,751	21/8/2017
32,882	C0330907000	April, 2017	0121	2,751	21/8/2017
32,883	C0330906000	April, 2017	0121	2,751	21/8/2017
32,884	C0330875000	April, 2017	0121	2,751	21/8/2017
32,885	G0390324000	April, 2017	0121	563	21/8/2017
32,886	N0155220000	April, 2017	0121	557	21/8/2017
32,887	G0161560000	April, 2017	0121	540	21/8/2017
32,888	N0281348000	April, 2017	0121	505	21/8/2017
32,889	E0740325000	April, 2017	0121	400	21/8/2017
32,890	N0350159000	April, 2017	0121	251	21/8/2017
32,891	E0730393000	April, 2017	0121	457	21/8/2017
32,892	E0590003002	April, 2017	0121	502	21/8/2017
32,893	E0580431000	April, 2017	0121	918	21/8/2017
32,894	E0590122000	April, 2017	0121	907	21/8/2017
32,895	E0590094000	April, 2017	0121	907	21/8/2017
32,896	E0580060000	April, 2017	0121	907	21/8/2017
32,897	N0280806000	April, 2017	0121	891	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,898	E0580161000	April, 2017	0121	880	21/8/2017
32,899	E0580162000	April, 2017	0121	856	21/8/2017
32,900	E0750019000	April, 2017	0121	830	21/8/2017
32,901	E0580947000	April, 2017	0121	656	21/8/2017
32,902	E0590386000	April, 2017	0121	3,016	21/8/2017
32,903	E0590428000	April, 2017	0121	2,435	21/8/2017
32,904	E0750292000	April, 2017	0121	2,387	21/8/2017
32,905	E0590014000	April, 2017	0121	2,314	21/8/2017
32,906	E0580009000	April, 2017	0121	1,892	21/8/2017
32,907	E0750218000	April, 2017	0121	1,832	21/8/2017
32,908	E0590418000	April, 2017	0121	1,745	21/8/2017
32,909	E0590254000	April, 2017	0121	1,675	21/8/2017
32,910	E0580107000	April, 2017	0121	1,636	21/8/2017
32,911	E0580034000	April, 2017	0121	1,633	21/8/2017
32,912	E0590470000	April, 2017	0121	1,628	21/8/2017
32,913	E0580177000	April, 2017	0121	1,603	21/8/2017
32,914	E0590220000	April, 2017	0121	1,567	21/8/2017
32,915	E0590097000	April, 2017	0121	1,560	21/8/2017
32,916	E0580155000	April, 2017	0121	1,542	21/8/2017
32,917	E0590023000	April, 2017	0121	1,538	21/8/2017
32,918	E0590078000	April, 2017	0121	1,526	21/8/2017
32,919	E0590100000	April, 2017	0121	1,374	21/8/2017
32,920	E0580042000	April, 2017	0121	1,353	21/8/2017
32,921	E0580108000	April, 2017	0121	1,344	21/8/2017
32,922	E0590133000	April, 2017	0121	1,338	21/8/2017
32,923	E0590086000	April, 2017	0121	1,338	21/8/2017
32,924	E0590449000	April, 2017	0121	1,336	21/8/2017
32,925	E0822145000	April, 2017	0121	1,309	21/8/2017
32,926	E0580117000	April, 2017	0121	1,290	21/8/2017
32,927	N0320807000	April, 2017	0121	1,234	21/8/2017
32,928	E0580503000	April, 2017	0121	1,445	21/8/2017
32,929	E0590184000	April, 2017	0121	1,422	21/8/2017
32,930	E0580384000	April, 2017	0121	1,422	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,931	E0580328000	April, 2017	0121	1,402	21/8/2017
32,932	E0580501000	April, 2017	0121	1,387	21/8/2017
32,933	E0630003000	April, 2017	0121	1,384	21/8/2017
32,934	E0590073000	April, 2017	0121	1,378	21/8/2017
32,935	E0590113000	April, 2017	0121	1,374	21/8/2017
32,936	E0580413000	April, 2017	0121	1,223	21/8/2017
32,937	E0580383000	April, 2017	0121	1,202	21/8/2017
32,938	E0580077000	April, 2017	0121	1,169	21/8/2017
32,939	E0590183000	April, 2017	0121	1,165	21/8/2017
32,940	E0580428000	April, 2017	0121	1,165	21/8/2017
32,941	E0590171000	April, 2017	0121	1,104	21/8/2017
32,942	E0580254000	April, 2017	0121	1,076	21/8/2017
32,943	E0580435000	April, 2017	0121	1,070	21/8/2017
32,944	E0580372000	April, 2017	0121	998	21/8/2017
32,945	N0310155000	April, 2017	0121	982	21/8/2017
32,946	E0821600000	April, 2017	0121	979	21/8/2017
32,947	E0580072000	April, 2017	0121	961	21/8/2017
32,948	E0580942000	April, 2017	0121	949	21/8/2017
32,949	E0580444000	April, 2017	0121	933	21/8/2017
32,950	E0821642000	April, 2017	0121	925	21/8/2017
32,951	E0820815000	April, 2017	0121	645	21/8/2017
32,952	E0580378000	April, 2017	0121	610	21/8/2017
32,953	B0074240000	April, 2017	0121	332	21/8/2017
32,954	B0071396000	April, 2017	0121	470	21/8/2017
32,955	N0156532000	April, 2017	0121	803	21/8/2017
32,956	G0150087000	April, 2017	0121	1,378	21/8/2017
32,957	C0370454000	April, 2017	0121	1,817	21/8/2017
32,958	E0610147000	April, 2017	0121	2,401	21/8/2017
32,959	G0120143000	April, 2017	0121	4,233	21/8/2017
32,960	G0152759000	April, 2017	0121	12,029	21/8/2017
32,961	C0040214000	April, 2017	0121	3,796	21/8/2017
32,962	C0370472000	April, 2017	0121	2,087	21/8/2017
32,963	G0150977000	April, 2017	0121	1,397	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,964	N0330890000	April, 2017	0121	1,299	21/8/2017
32,965	N0310783000	April, 2017	0121	996	21/8/2017
32,966	B0110933000	April, 2017	0121	857	21/8/2017
32,967	B0071404000	April, 2017	0121	532	21/8/2017
32,968	G1616440000	April, 2017	0121	778	21/8/2017
32,969	G1610223000	April, 2017	0122	560	21/8/2017
32,970	E0612199000	April, 2017	0122	634	21/8/2017
32,971	G0490168000	April, 2017	0122	725	21/8/2017
32,972	G0490958000	April, 2017	0122	656	21/8/2017
32,973	G0492780000	April, 2017	0122	900	21/8/2017
32,974	G0492779000	April, 2017	0122	1,088	21/8/2017
32,975	G1610047000	April, 2017	0122	1,090	21/8/2017
32,976	G0491752000	April, 2017	0122	1,172	21/8/2017
32,977	E0610293000	April, 2017	0122	2,473	21/8/2017
32,978	G0492402000	April, 2017	0122	2,044	21/8/2017
32,979	E0611871000	April, 2017	0122	1,993	21/8/2017
32,980	N0300576000	April, 2017	0122	1,866	21/8/2017
32,981	G0496824000	April, 2017	0122	1,643	21/8/2017
32,982	G0490015000	April, 2017	0122	1,502	21/8/2017
32,983	G1611153000	April, 2017	0122	1,380	21/8/2017
32,984	G0530249000	April, 2017	0122	1,363	21/8/2017
32,985	G0152158000	April, 2017	0122	1,338	21/8/2017
32,986	G1610155000	April, 2017	0122	1,247	21/8/2017
32,987	G0499014000	April, 2017	0122	1,247	21/8/2017
32,988	G0499210000	April, 2017	0122	924	21/8/2017
32,989	G0499036000	April, 2017	0122	878	21/8/2017
32,990	G0501441000	April, 2017	0122	456	21/8/2017
32,991	E0730043000	April, 2017	0122	1,104	21/8/2017
32,992	G0190121000	April, 2017	0122	1,290	21/8/2017
32,993	N0410107000	April, 2017	0122	1,244	21/8/2017
32,994	E0820914000	April, 2017	0122	1,200	21/8/2017
32,995	G1611805000	April, 2017	0122	1,170	21/8/2017
32,996	C0401262000	April, 2017	0122	518	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
32,997	N0273092000	April, 2017	0122	419	21/8/2017
32,998	N0273093000	April, 2017	0122	419	21/8/2017
32,999	E0631667000	April, 2017	0122	1,250	21/8/2017
33,000	G0191846000	April, 2017	0122	1,388	21/8/2017
33,001	B0230240000	April, 2017	0122	1,247	21/8/2017
33,002	E0751966000	April, 2017	0122	217	21/8/2017
33,003	E0784002000	April, 2017	0122	368	21/8/2017
33,004	E0784004000	April, 2017	0122	368	21/8/2017
33,005	A0280169000	April, 2017	0122	1,984	21/8/2017
33,006	N0281030000	April, 2017	0122	1,721	21/8/2017
33,007	A0250513000	April, 2017	0122	1,518	21/8/2017
33,008	N0320119000	April, 2017	0122	1,247	21/8/2017
33,009	A0240219000	April, 2017	0122	1,224	21/8/2017
33,010	E0730792000	April, 2017	0122	871	21/8/2017
33,011	A0250526000	April, 2017	0122	801	21/8/2017
33,012	N0331117000	April, 2017	0122	380	21/8/2017
33,013	A0282173000	April, 2017	0122	632	21/8/2017
33,014	B1720864000	April, 2017	0122	552	21/8/2017
33,015	A0282193000	April, 2017	0122	632	21/8/2017
33,016	A0283109000	April, 2017	0122	632	21/8/2017
33,017	A0282191000	April, 2017	0122	648	21/8/2017
33,018	B1720865000	April, 2017	0122	683	21/8/2017
33,019	A0282194000	April, 2017	0122	632	21/8/2017
33,020	A0281834000	April, 2017	0122	648	21/8/2017
33,021	C0280065000	April, 2017	0122	4,959	21/8/2017
33,022	C0290026000	April, 2017	0122	4,433	21/8/2017
33,023	A0283122000	April, 2017	0122	1,947	21/8/2017
33,024	E0821740000	April, 2017	0122	1,626	21/8/2017
33,025	A0300273000	April, 2017	0122	1,612	21/8/2017
33,026	G0061453000	April, 2017	0122	1,470	21/8/2017
33,027	E0081655000	April, 2017	0122	1,410	21/8/2017
33,028	G0061469000	April, 2017	0122	1,051	21/8/2017
33,029	A0281925000	April, 2017	0122	789	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,030	A0281927000	April, 2017	0122	728	21/8/2017
33,031	A0282192000	April, 2017	0122	632	21/8/2017
33,032	G0150216000	April, 2017	0122	682	21/8/2017
33,033	N0270337000	April, 2017	0122	1,553	21/8/2017
33,034	N0310494000	April, 2017	0122	582	21/8/2017
33,035	E0721313000	April, 2017	0122	804	21/8/2017
33,036	E0612163000	April, 2017	0122	824	21/8/2017
33,037	E0611697000	April, 2017	0122	4,959	21/8/2017
33,038	E0610406000	April, 2017	0122	3,328	21/8/2017
33,039	E0610469000	April, 2017	0122	3,112	21/8/2017
33,040	G0050256000	April, 2017	0122	2,889	21/8/2017
33,041	E0610380000	April, 2017	0122	2,537	21/8/2017
33,042	E0600681000	April, 2017	0122	2,181	21/8/2017
33,043	E0600334000	April, 2017	0122	2,151	21/8/2017
33,044	E0600280000	April, 2017	0122	2,079	21/8/2017
33,045	E0610424000	April, 2017	0122	1,896	21/8/2017
33,046	E0600446000	April, 2017	0122	1,870	21/8/2017
33,047	G1611054000	April, 2017	0122	1,866	21/8/2017
33,048	E0600525000	April, 2017	0122	1,757	21/8/2017
33,049	E0600384000	April, 2017	0122	1,750	21/8/2017
33,050	E0600432000	April, 2017	0122	1,664	21/8/2017
33,051	G0161657000	April, 2017	0122	1,577	21/8/2017
33,052	E0600275000	April, 2017	0122	1,485	21/8/2017
33,053	E0600102000	April, 2017	0122	1,433	21/8/2017
33,054	G0161375000	April, 2017	0122	1,331	21/8/2017
33,055	E0602262000	April, 2017	0122	1,247	21/8/2017
33,056	E0751579000	April, 2017	0122	1,197	21/8/2017
33,057	E0630394000	April, 2017	0122	900	21/8/2017
33,058	E0610588000	April, 2017	0122	824	21/8/2017
33,059	E0610598000	April, 2017	0122	738	21/8/2017
33,060	G1611228000	April, 2017	0122	711	21/8/2017
33,061	E0611907000	April, 2017	0122	690	21/8/2017
33,062	E0610573000	April, 2017	0122	641	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,063	N0250848000	April, 2017	0122	445	21/8/2017
33,064	N0200391000	April, 2017	0122	469	21/8/2017
33,065	G1651038000	April, 2017	0122	936	21/8/2017
33,066	E0580433000	April, 2017	0122	900	21/8/2017
33,067	B0110604000	April, 2017	0122	744	21/8/2017
33,068	N0280957000	April, 2017	0122	646	21/8/2017
33,069	M0020415000	April, 2017	0122	567	21/8/2017
33,070	P0250105000	April, 2017	0122	941	21/8/2017
33,071	P0250174000	April, 2017	0122	1,497	21/8/2017
33,072	G0151691000	April, 2017	0122	531	21/8/2017
33,073	G0191681000	April, 2017	0122	621	21/8/2017
33,074	C0040820000	April, 2017	0122	3,262	21/8/2017
33,075	C0300933000	April, 2017	0122	2,777	21/8/2017
33,076	G0061329000	April, 2017	0122	2,611	21/8/2017
33,077	N0281264000	April, 2017	0122	1,790	21/8/2017
33,078	N0112569000	April, 2017	0122	1,420	21/8/2017
33,079	N0112568000	April, 2017	0122	1,316	21/8/2017
33,080	N0281263000	April, 2017	0122	1,290	21/8/2017
33,081	N0261013000	April, 2017	0122	1,133	21/8/2017
33,082	G0600778000	April, 2017	0122	933	21/8/2017
33,083	N0412586000	April, 2017	0122	846	21/8/2017
33,084	C0342693000	April, 2017	0122	745	21/8/2017
33,085	E0081755000	April, 2017	0122	149	21/8/2017
33,086	E0083310000	April, 2017	0122	347	21/8/2017
33,087	G0193792000	April, 2017	0122	357	21/8/2017
33,088	E0082279000	April, 2017	0122	408	21/8/2017
33,089	E0083335000	April, 2017	0122	488	21/8/2017
33,090	C0360545000	April, 2017	0122	670	21/8/2017
33,091	C0281695000	April, 2017	0122	648	21/8/2017
33,092	C0320145010	April, 2017	0122	632	21/8/2017
33,093	C0310364001	April, 2017	0122	632	21/8/2017
33,094	C0320728000	April, 2017	0122	587	21/8/2017
33,095	C0320727000	April, 2017	0122	587	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,096	C0320671000	April, 2017	0122	587	21/8/2017
33,097	C0320360000	April, 2017	0122	587	21/8/2017
33,098	E0083336000	April, 2017	0122	554	21/8/2017
33,099	E0083314000	April, 2017	0122	554	21/8/2017
33,100	C0371380000	April, 2017	0122	532	21/8/2017
33,101	C0340756000	April, 2017	0122	523	21/8/2017
33,102	E0720945000	April, 2017	0122	486	21/8/2017
33,103	C0300892000	April, 2017	0122	32,429	21/8/2017
33,104	C0281713000	April, 2017	0122	21,766	21/8/2017
33,105	C0301294000	April, 2017	0122	10,142	21/8/2017
33,106	C0300652000	April, 2017	0122	4,371	21/8/2017
33,107	E0083326000	April, 2017	0122	2,834	21/8/2017
33,108	C0280658000	April, 2017	0122	2,710	21/8/2017
33,109	C0310220000	April, 2017	0122	2,673	21/8/2017
33,110	C0351118000	April, 2017	0122	2,633	21/8/2017
33,111	C0310691000	April, 2017	0122	2,604	21/8/2017
33,112	C0410909000	April, 2017	0122	2,593	21/8/2017
33,113	C0310179000	April, 2017	0122	2,467	21/8/2017
33,114	C0310176000	April, 2017	0122	2,361	21/8/2017
33,115	C0310171000	April, 2017	0122	2,361	21/8/2017
33,116	C0310311000	April, 2017	0122	2,270	21/8/2017
33,117	C0470172000	April, 2017	0122	2,046	21/8/2017
33,118	C0370867000	April, 2017	0122	1,997	21/8/2017
33,119	E0081745000	April, 2017	0122	1,952	21/8/2017
33,120	C0310128000	April, 2017	0122	1,931	21/8/2017
33,121	C0310210000	April, 2017	0122	1,798	21/8/2017
33,122	E0083327000	April, 2017	0122	1,784	21/8/2017
33,123	N0265476000	April, 2017	0122	1,659	21/8/2017
33,124	C0280253000	April, 2017	0122	1,563	21/8/2017
33,125	C0350889000	April, 2017	0122	1,541	21/8/2017
33,126	N0270335000	April, 2017	0122	1,512	21/8/2017
33,127	C0301370000	April, 2017	0122	1,245	21/8/2017
33,128	C0311271000	April, 2017	0122	1,184	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,129	C0310156000	April, 2017	0122	1,135	21/8/2017
33,130	C0321326000	April, 2017	0122	1,133	21/8/2017
33,131	N0330240000	April, 2017	0122	1,106	21/8/2017
33,132	C0351999000	April, 2017	0122	1,106	21/8/2017
33,133	E0081751000	April, 2017	0122	1,079	21/8/2017
33,134	G0190720000	April, 2017	0122	1,712	21/8/2017
33,135	B0076299000	April, 2017	0122	712	21/8/2017
33,136	C0351393000	April, 2017	0122	217	21/8/2017
33,137	E0610610000	April, 2017	0122	458	21/8/2017
33,138	N0320441000	April, 2017	0122	608	21/8/2017
33,139	A0240145000	April, 2017	0122	726	21/8/2017
33,140	A0240089000	April, 2017	0122	3,410	21/8/2017
33,141	A0280280000	April, 2017	0122	2,935	21/8/2017
33,142	A0240056000	April, 2017	0122	2,843	21/8/2017
33,143	A0250508000	April, 2017	0122	1,523	21/8/2017
33,144	C0310333000	April, 2017	0122	1,484	21/8/2017
33,145	A0240256000	April, 2017	0122	1,252	21/8/2017
33,146	A0240217000	April, 2017	0122	1,207	21/8/2017
33,147	A0281345000	April, 2017	0122	1,163	21/8/2017
33,148	A0240214000	April, 2017	0122	1,031	21/8/2017
33,149	A0240142000	April, 2017	0122	908	21/8/2017
33,150	A0240596000	April, 2017	0122	893	21/8/2017
33,151	A0240199000	April, 2017	0122	872	21/8/2017
33,152	B0232428000	April, 2017	0122	1,580	21/8/2017
33,153	E0760842000	April, 2017	0122	1,926	21/8/2017
33,154	N0261315000	April, 2017	0122	217	21/8/2017
33,155	C0280388000	April, 2017	0122	875	21/8/2017
33,156	N0350433000	April, 2017	0122	447	21/8/2017
33,157	E0610329000	April, 2017	0122	2,399	21/8/2017
33,158	C0290250000	April, 2017	0122	6,032	21/8/2017
33,159	N0321195000	April, 2017	0122	1,385	21/8/2017
33,160	C0360298000	April, 2017	0122	945	21/8/2017
33,161	N0350127000	April, 2017	0122	316	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,162	E0630221000	April, 2017	0122	1,046	21/8/2017
33,163	G1520218000	April, 2017	0122	682	21/8/2017
33,164	C0331186000	April, 2017	0122	1,556	21/8/2017
33,165	G1520169000	April, 2017	0122	1,329	21/8/2017
33,166	C0331190000	April, 2017	0122	1,215	21/8/2017
33,167	G1611309000	April, 2017	0122	335	21/8/2017
33,168	N0271699000	April, 2017	0122	747	21/8/2017
33,169	N0271730000	April, 2017	0122	550	21/8/2017
33,170	B0078551000	April, 2017	0125	277	21/8/2017
33,171	E0600708000	April, 2017	0125	3,413	21/8/2017
33,172	N0300425000	April, 2017	0125	1,733	21/8/2017
33,173	G0151591000	April, 2017	0125	1,451	21/8/2017
33,174	E0580476000	April, 2017	0125	1,346	21/8/2017
33,175	E0810117000	April, 2017	0125	1,302	21/8/2017
33,176	G0151625000	April, 2017	0125	1,281	21/8/2017
33,177	N0300053000	April, 2017	0125	1,222	21/8/2017
33,178	B0232762000	April, 2017	0125	1,072	21/8/2017
33,179	N0310255000	April, 2017	0125	1,000	21/8/2017
33,180	G0491763000	April, 2017	0125	843	21/8/2017
33,181	N0300578000	April, 2017	0125	740	21/8/2017
33,182	N0300075000	April, 2017	0125	707	21/8/2017
33,183	N0310045000	April, 2017	0125	673	21/8/2017
33,184	M0100209000	April, 2017	0125	629	21/8/2017
33,185	G0292829000	April, 2017	0125	481	21/8/2017
33,186	N0330467000	April, 2017	0125	462	21/8/2017
33,187	N0265917000	April, 2017	0125	374	21/8/2017
33,188	G0230010000	April, 2017	0125	2,904	21/8/2017
33,189	G0160933000	April, 2017	0125	2,373	21/8/2017
33,190	C0020212000	April, 2017	0125	2,302	21/8/2017
33,191	E0771869000	April, 2017	0125	2,198	21/8/2017
33,192	C0310223000	April, 2017	0125	1,928	21/8/2017
33,193	N0330755000	April, 2017	0125	1,866	21/8/2017
33,194	G0160330000	April, 2017	0125	1,804	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,195	G0152750000	April, 2017	0125	1,179	21/8/2017
33,196	G1640506000	April, 2017	0125	1,161	21/8/2017
33,197	E0800103000	April, 2017	0125	952	21/8/2017
33,198	G0602054000	April, 2017	0125	940	21/8/2017
33,199	N0320841000	April, 2017	0125	900	21/8/2017
33,200	N0510996000	April, 2017	0125	894	21/8/2017
33,201	B0078318000	April, 2017	0125	304	21/8/2017
33,202	B0078269000	April, 2017	0125	304	21/8/2017
33,203	B0078291000	April, 2017	0125	304	21/8/2017
33,204	N0300264000	April, 2017	0125	1,197	21/8/2017
33,205	G0230214000	April, 2017	0125	2,667	21/8/2017
33,206	A0251722000	April, 2017	0125	25,290	21/8/2017
33,207	E0802565000	April, 2017	0125	1,545	21/8/2017
33,208	E0830206000	April, 2017	0125	856	21/8/2017
33,209	B0111902000	April, 2017	0125	2,637	21/8/2017
33,210	E0770689000	April, 2017	0125	1,390	21/8/2017
33,211	N0260603000	April, 2017	0125	1,048	21/8/2017
33,212	E0244001002	April, 2017	0120	7,589	16/8/2017
33,213	E0244001003	April, 2017	0120	23,166	16/8/2017
33,214	E0244001001	April, 2017	0120	7,225	16/8/2017
33,215	E0610282000	April, 2017	0120	3,417	16/8/2017
33,216	E0630161000	April, 2017	0120	1,366	16/8/2017
33,217	E0612162000	April, 2017	0120	757	16/8/2017
33,218	E0730429000	April, 2017	0120	730	16/8/2017
33,219	E0720853000	April, 2017	0120	1,075	16/8/2017
33,220	E0631668000	April, 2017	0120	801	16/8/2017
33,221	G0390752000	April, 2017	0120	292	16/8/2017
33,222	C0390379000	April, 2017	0120	1,649	16/8/2017
33,223	N0320407000	April, 2017	0120	719	16/8/2017
33,224	G0161436000	April, 2017	0120	633	16/8/2017
33,225	G0390751000	April, 2017	0120	457	16/8/2017
33,226	C0290489000	April, 2017	0120	442	16/8/2017
33,227	N0320932000	April, 2017	0120	742	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,228	C0280577000	April, 2017	0120	2,257	16/8/2017
33,229	C0280659000	April, 2017	0120	3,277	16/8/2017
33,230	C0280092000	April, 2017	0120	2,313	16/8/2017
33,231	C0280093000	April, 2017	0120	1,429	16/8/2017
33,232	N0412540000	April, 2017	0120	666	16/8/2017
33,233	C0291019000	April, 2017	0120	648	16/8/2017
33,234	C0291018000	April, 2017	0120	648	16/8/2017
33,235	C0281223000	April, 2017	0120	457	16/8/2017
33,236	G0496663000	April, 2017	0120	1,494	16/8/2017
33,237	G1616118000	April, 2017	0120	457	16/8/2017
33,238	G0160580000	April, 2017	0120	1,664	16/8/2017
33,239	G0496788000	April, 2017	0120	1,521	16/8/2017
33,240	G0496723000	April, 2017	0120	1,435	16/8/2017
33,241	N0331495000	April, 2017	0120	1,066	16/8/2017
33,242	N0331763000	April, 2017	0120	1,016	16/8/2017
33,243	E0720123000	April, 2017	0120	973	16/8/2017
33,244	G1630103000	April, 2017	0120	966	16/8/2017
33,245	G0490895000	April, 2017	0120	818	16/8/2017
33,246	C0320922000	April, 2017	0120	780	16/8/2017
33,247	C0320921000	April, 2017	0120	780	16/8/2017
33,248	E0730458000	April, 2017	0120	777	16/8/2017
33,249	E0800883000	April, 2017	0120	856	16/8/2017
33,250	E0800900000	April, 2017	0120	856	16/8/2017
33,251	N0320673000	April, 2017	0120	1,170	16/8/2017
33,252	A0202216024	April, 2017	0120	433	16/8/2017
33,253	A0202216056	April, 2017	0120	608	16/8/2017
33,254	A0202216036	April, 2017	0120	608	16/8/2017
33,255	A0202216001	April, 2017	0120	1,268	16/8/2017
33,256	A0202216020	April, 2017	0120	1,268	16/8/2017
33,257	A0202216035	April, 2017	0120	1,268	16/8/2017
33,258	A0202216061	April, 2017	0120	1,268	16/8/2017
33,259	A0202216067	April, 2017	0120	6,608	16/8/2017
33,260	C0350900000	April, 2017	0120	2,149	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,261	A0202216069	April, 2017	0120	1,868	16/8/2017
33,262	A0202216050	April, 2017	0120	1,668	16/8/2017
33,263	A0202216078	April, 2017	0120	1,268	16/8/2017
33,264	A0202216062	April, 2017	0120	1,268	16/8/2017
33,265	A0202216057	April, 2017	0120	1,268	16/8/2017
33,266	A0202216034	April, 2017	0120	1,268	16/8/2017
33,267	A0202216014	April, 2017	0120	1,268	16/8/2017
33,268	A0202216006	April, 2017	0120	608	16/8/2017
33,269	A0202216007	April, 2017	0120	608	16/8/2017
33,270	G0390136000	April, 2017	0120	217	16/8/2017
33,271	G0390275000	April, 2017	0120	277	16/8/2017
33,272	N0261419000	April, 2017	0121	419	16/8/2017
33,273	C0402885000	April, 2017	0121	419	16/8/2017
33,274	C0401707000	April, 2017	0121	389	16/8/2017
33,275	N0261198000	April, 2017	0121	349	16/8/2017
33,276	C0401870000	April, 2017	0121	1,222	16/8/2017
33,277	N0271610000	April, 2017	0121	845	16/8/2017
33,278	N0270429000	April, 2017	0121	844	16/8/2017
33,279	N0310342000	April, 2017	0121	831	16/8/2017
33,280	N0271741000	April, 2017	0121	819	16/8/2017
33,281	N0262138000	April, 2017	0121	812	16/8/2017
33,282	C0411837000	April, 2017	0121	803	16/8/2017
33,283	C0402439000	April, 2017	0121	796	16/8/2017
33,284	C0402429000	April, 2017	0121	689	16/8/2017
33,285	C0390982000	April, 2017	0121	685	16/8/2017
33,286	N0280115000	April, 2017	0121	666	16/8/2017
33,287	C0401409000	April, 2017	0121	664	16/8/2017
33,288	C0402463000	April, 2017	0121	645	16/8/2017
33,289	C0402440000	April, 2017	0121	645	16/8/2017
33,290	C0402427000	April, 2017	0121	645	16/8/2017
33,291	C0402629000	April, 2017	0121	641	16/8/2017
33,292	N0264451000	April, 2017	0121	638	16/8/2017
33,293	N0412614000	April, 2017	0121	21,671	16/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,294	C0390721000	April, 2017	0121	3,028	16/8/2017
33,295	E0600496000	April, 2017	0121	2,173	16/8/2017
33,296	C0390112000	April, 2017	0121	2,168	16/8/2017
33,297	N0331080000	April, 2017	0121	1,855	16/8/2017
33,298	C0410444000	April, 2017	0121	1,823	16/8/2017
33,299	C0360671000	January, 2018	1102	1,441	29/6/2018
33,300	C0360647000	January, 2018	1102	1,497	29/6/2018
33,301	C0360672000	January, 2018	1102	1,812	29/6/2018
33,302	C0360661000	January, 2018	1102	2,258	29/6/2018
33,303	C0360663000	January, 2018	1102	2,050	29/6/2018
33,304	C0360621000	January, 2018	1102	1,522	29/6/2018
33,305	C0040848000	January, 2018	1117	23,216	29/6/2018
33,306	G0191477000	January, 2018	1118	3,989	29/6/2018
33,307	G0161690000	January, 2018	1118	23,424	29/6/2018
33,308	N0511054002	January, 2018	1118	19,320	29/6/2018
33,309	N0511054001	January, 2018	1118	19,320	29/6/2018
33,310	C0371221000	January, 2018	1118	19,320	29/6/2018
33,311	N0511054000	January, 2018	1118	13,524	29/6/2018
33,312	N0511053000	January, 2018	1118	13,524	29/6/2018
33,313	E0820282000	January, 2018	5023	1,758	17/7/2018
33,314	E1182883000	January, 2018	5023	1,593	17/7/2018
33,315	E0710717000	January, 2018	5023	1,453	17/7/2018
33,316	E0742884000	January, 2018	5023	1,327	17/7/2018
33,317	E0740086000	January, 2018	5023	1,209	17/7/2018
33,318	E0820018000	January, 2018	5023	1,158	17/7/2018
33,319	E0711061000	January, 2018	5023	1,060	17/7/2018
33,320	E0821079000	January, 2018	5023	1,043	17/7/2018
33,321	E0721285000	January, 2018	5023	942	17/7/2018
33,322	E0710126000	January, 2018	5023	941	17/7/2018
33,323	E0740170000	January, 2018	5023	864	17/7/2018
33,324	E0810097000	January, 2018	5023	3,562	17/7/2018
33,325	E0730079000	January, 2018	5023	737	17/7/2018
33,326	E0743324000	January, 2018	5023	561	17/7/2018

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33,327	C0411841000	January, 2018	5025	621	17/7/2018
33,328	A0281067000	January, 2018	5025	1,158	17/7/2018
33,329	N0310656000	January, 2018	5025	1,183	17/7/2018
33,330	C0331009000	January, 2018	5027	656	17/7/2018
33,331	C0281027006	January, 2018	5027	692	17/7/2018
33,332	C0281701000	January, 2018	5027	692	17/7/2018
33,333	C0330145000	January, 2018	5027	5,894	17/7/2018
33,334	C0301019000	January, 2018	5027	3,161	17/7/2018
33,335	C0330085000	January, 2018	5027	2,492	17/7/2018
33,336	C0330038000	January, 2018	5027	2,479	17/7/2018
33,337	C0281736000	January, 2018	5027	1,742	17/7/2018
33,338	C0370895000	January, 2018	5027	1,650	17/7/2018
33,339	N0260874000	January, 2018	5027	1,580	17/7/2018
33,340	C0350378000	January, 2018	5027	1,452	17/7/2018
33,341	C0282136000	January, 2018	5027	1,170	17/7/2018
33,342	C0330987000	January, 2018	5027	958	17/7/2018
33,343	C0330001027	January, 2018	5027	718	17/7/2018
33,344	C0281802001	January, 2018	5027	723	17/7/2018
33,345	C0281703000	January, 2018	5027	692	17/7/2018
33,346	C0281027007	January, 2018	5027	692	17/7/2018
33,347	C0331010000	January, 2018	5027	656	17/7/2018
33,348	C0331011000	January, 2018	5027	656	17/7/2018
33,349	C0331012000	January, 2018	5027	656	17/7/2018
33,350	E0800585000	January, 2018	0051	768	17/7/2018
33,351	E0800584000	January, 2018	0051	768	17/7/2018
33,352	D0060743001	January, 2018	0051	323	17/7/2018
33,353	C0281305000	January, 2018	0053	384	17/7/2018
33,354	C0281071000	January, 2018	0053	1,067	17/7/2018
33,355	C0282138000	January, 2018	0053	1,009	17/7/2018
33,356	C0281306000	January, 2018	0053	812	17/7/2018
33,357	N0262951000	January, 2018	0053	999	17/7/2018
33,358	N0191402000	January, 2018	0053	656	17/7/2018
33,359	N0260905000	January, 2018	0062	1,023	17/7/2018

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33,360	G0200550000	January, 2018	0062	1,316	17/7/2018
33,361	G0051016001	January, 2018	0063	248	17/7/2018
33,362	G0050819000	January, 2018	0063	1,373	17/7/2018
33,363	G0150818000	January, 2018	0063	1,227	17/7/2018
33,364	N0110216000	January, 2018	0063	1,197	17/7/2018
33,365	G0151500000	January, 2018	0063	1,125	17/7/2018
33,366	G0160923000	January, 2018	0063	1,042	17/7/2018
33,367	G0150544000	January, 2018	0063	969	17/7/2018
33,368	G0150522000	January, 2018	0063	927	17/7/2018
33,369	G0051016002	January, 2018	0063	248	17/7/2018
33,370	G0051016000	January, 2018	0063	593	17/7/2018
33,371	G0051451000	January, 2018	0063	1,930	17/7/2018
33,372	G0150227000	January, 2018	0063	1,763	17/7/2018
33,373	G0150782000	January, 2018	0063	1,730	17/7/2018
33,374	G0150725000	January, 2018	0063	646	17/7/2018
33,375	G0150216000	January, 2018	0063	683	17/7/2018
33,376	G0051374000	January, 2018	0063	683	17/7/2018
33,377	N0320115000	January, 2018	0065	1,615	17/7/2018
33,378	P0470132000	January, 2018	0300	996	17/7/2018
33,379	O0060802000	January, 2018	0369	531	17/7/2018
33,380	O0060802002	January, 2018	0369	762	17/7/2018
33,381	N0250980000	January, 2018	0400	218	17/7/2018
33,382	N0340744000	January, 2018	0400	308	17/7/2018
33,383	N0310641000	January, 2018	0400	823	17/7/2018
33,384	N0264103000	January, 2018	0400	810	17/7/2018
33,385	N0310796000	January, 2018	0400	788	17/7/2018
33,386	N0260445000	January, 2018	0400	773	17/7/2018
33,387	N0262746000	January, 2018	0400	535	17/7/2018
33,388	N0262272000	January, 2018	0400	508	17/7/2018
33,389	N0301653000	January, 2018	0400	492	17/7/2018
33,390	N0263831000	January, 2018	0400	490	17/7/2018
33,391	N0350747000	January, 2018	0400	479	17/7/2018
33,392	N0190425000	January, 2018	0400	478	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,393	N0320252000	January, 2018	0400	474	17/7/2018
33,394	N0410280000	January, 2018	0400	459	17/7/2018
33,395	N0210820000	January, 2018	0400	441	17/7/2018
33,396	N0211032000	January, 2018	0400	431	17/7/2018
33,397	N0350006000	January, 2018	0400	416	17/7/2018
33,398	N0151345000	January, 2018	0400	1,669	17/7/2018
33,399	N0280040000	January, 2018	0400	1,562	17/7/2018
33,400	N0150660000	January, 2018	0400	1,522	17/7/2018
33,401	N0280324000	January, 2018	0400	1,513	17/7/2018
33,402	N0320156000	January, 2018	0400	1,484	17/7/2018
33,403	N0310344000	January, 2018	0400	1,472	17/7/2018
33,404	N0150901000	January, 2018	0400	1,394	17/7/2018
33,405	N0262634000	January, 2018	0400	1,390	17/7/2018
33,406	M0020710000	January, 2018	2389	552	18/7/2018
33,407	G0490743000	January, 2018	2389	1,083	18/7/2018
33,408	C0402055000	January, 2018	2390	482	18/7/2018
33,409	W0030008000	January, 2018	2390	683	18/7/2018
33,410	U9000038001	January, 2018	2390	17,499	18/7/2018
33,411	U9000051001	January, 2018	2390	11,456	18/7/2018
33,412	U9001318001	January, 2018	2390	6,008	18/7/2018
33,413	U9000043001	January, 2018	2390	4,508	18/7/2018
33,414	A0280778000	January, 2018	2390	669	18/7/2018
33,415	C0320848000	January, 2018	2404	486	18/7/2018
33,416	C0342097000	January, 2018	2404	621	18/7/2018
33,417	C0380216000	January, 2018	2404	1,194	18/7/2018
33,418	C0310349000	January, 2018	2404	1,676	18/7/2018
33,419	C0300081000	January, 2018	2404	2,435	18/7/2018
33,420	C0300509000	January, 2018	2404	2,500	18/7/2018
33,421	H0131325000	January, 2018	2404	13,400	18/7/2018
33,422	C0390705000	January, 2018	2404	5,808	18/7/2018
33,423	C0300652000	January, 2018	2404	4,070	18/7/2018
33,424	C0350990000	January, 2018	2404	2,454	18/7/2018
33,425	N0260390000	January, 2018	2404	1,977	18/7/2018

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33,426	C0352114000	January, 2018	2404	1,510	18/7/2018
33,427	C0320931000	January, 2018	2404	932	18/7/2018
33,428	C0320868000	January, 2018	2404	497	18/7/2018
33,429	C0301266000	January, 2018	2404	692	18/7/2018
33,430	G1631287000	January, 2018	2424	337	18/7/2018
33,431	W1560781000	January, 2018	2424	2,725	18/7/2018
33,432	W1560768000	January, 2018	2424	2,657	18/7/2018
33,433	W1560822000	January, 2018	2424	2,266	18/7/2018
33,434	G1632531000	January, 2018	2424	1,833	18/7/2018
33,435	W1561846000	January, 2018	2424	1,528	18/7/2018
33,436	W1560800000	January, 2018	2424	1,507	18/7/2018
33,437	W1562273000	January, 2018	2424	1,229	18/7/2018
33,438	N0412469000	January, 2018	2424	1,193	18/7/2018
33,439	W1561146000	January, 2018	2424	3,872	18/7/2018
33,440	G1631286000	January, 2018	2424	470	18/7/2018
33,441	G1630008000	January, 2018	2424	783	18/7/2018
33,442	G1630486000	January, 2018	2424	923	18/7/2018
33,443	W0011372000	January, 2018	2424	829	18/7/2018
33,444	N0250875000	January, 2018	2439	288	18/7/2018
33,445	E0710965000	January, 2018	2439	1,281	18/7/2018
33,446	E0612319000	January, 2018	2439	3,457	18/7/2018
33,447	N0270348000	January, 2018	2439	1,157	18/7/2018
33,448	N0350453000	January, 2018	2440	218	18/7/2018
33,449	E0802563000	January, 2018	2440	958	18/7/2018
33,450	N0511125000	January, 2018	2440	845	18/7/2018
33,451	N0511043002	January, 2018	2440	656	18/7/2018
33,452	N0511043001	January, 2018	2440	656	18/7/2018
33,453	N0191320000	January, 2018	2440	656	18/7/2018
33,454	N0412476000	January, 2018	2440	564	18/7/2018
33,455	N0210472000	January, 2018	2440	463	18/7/2018
33,456	N0470390000	January, 2018	2440	458	18/7/2018
33,457	N0590418000	January, 2018	2440	218	18/7/2018
33,458	N0340211000	January, 2018	2440	383	18/7/2018

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33,459	N0051118000	January, 2018	2440	2,210	18/7/2018
33,460	N0051069000	January, 2018	2440	1,789	18/7/2018
33,461	G0496729000	January, 2018	2440	1,558	18/7/2018
33,462	E0752233000	January, 2018	2441	466	18/7/2018
33,463	C0411888000	January, 2018	2441	760	18/7/2018
33,464	E0771419000	January, 2018	2441	634	18/7/2018
33,465	U9001308000	January, 2018	2441	7,508	18/7/2018
33,466	C0390036000	January, 2018	2441	1,974	18/7/2018
33,467	E0801462000	January, 2018	2441	1,758	18/7/2018
33,468	E0612782000	January, 2018	2441	831	18/7/2018
33,469	C0411896000	January, 2018	2441	868	18/7/2018
33,470	M0131160000	January, 2018	2443	532	18/7/2018
33,471	W1560862000	January, 2018	2443	2,817	18/7/2018
33,472	E0580527000	January, 2018	2448	994	18/7/2018
33,473	E1186476000	January, 2018	2448	1,725	18/7/2018
33,474	G0200009000	January, 2018	2448	1,036	18/7/2018
33,475	E0460128000	January, 2018	2448	1,251	18/7/2018
33,476	E1182884000	January, 2018	2448	1,593	18/7/2018
33,477	E1186458000	January, 2018	2448	1,663	18/7/2018
33,478	E1186460000	January, 2018	2448	1,606	18/7/2018
33,479	N0251161000	January, 2018	2450	365	18/7/2018
33,480	N0400493000	January, 2018	2450	455	18/7/2018
33,481	N0271718000	January, 2018	2450	482	18/7/2018
33,482	G0230632000	January, 2018	2450	40,152	18/7/2018
33,483	G0060449000	January, 2018	2450	3,989	18/7/2018
33,484	G0230513000	January, 2018	2450	3,744	18/7/2018
33,485	G0061678000	January, 2018	2450	1,929	18/7/2018
33,486	G0061401000	January, 2018	2450	1,682	18/7/2018
33,487	G0061379000	January, 2018	2450	1,602	18/7/2018
33,488	N0300459000	January, 2018	2450	1,564	18/7/2018
33,489	G0060048000	January, 2018	2450	1,416	18/7/2018
33,490	N0250142000	January, 2018	2450	1,038	18/7/2018
33,491	G0061364000	January, 2018	2450	1,007	18/7/2018

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33,492	N0331772000	January, 2018	2450	967	18/7/2018
33,493	C0370826000	January, 2018	2450	758	18/7/2018
33,494	N0310189000	January, 2018	2450	679	18/7/2018
33,495	N0331815000	January, 2018	2450	674	18/7/2018
33,496	G0495006000	January, 2018	2450	606	18/7/2018
33,497	E0313153000	January, 2018	2462	458	18/7/2018
33,498	E0310293000	January, 2018	2462	2,653	18/7/2018
33,499	E1186479000	January, 2018	2462	1,725	18/7/2018
33,500	E0840150000	January, 2018	2462	1,677	18/7/2018
33,501	E0342607000	January, 2018	2462	1,449	18/7/2018
33,502	E0342609000	January, 2018	2462	1,334	18/7/2018
33,503	E0341259000	January, 2018	2462	1,322	18/7/2018
33,504	E0081416000	January, 2018	2462	1,321	18/7/2018
33,505	E0082896000	January, 2018	2462	1,292	18/7/2018
33,506	E0801151000	January, 2018	2462	701	18/7/2018
33,507	E0720528000	January, 2018	2462	813	18/7/2018
33,508	E0820449000	January, 2018	2462	1,000	18/7/2018
33,509	E0081512000	January, 2018	2462	1,172	18/7/2018
33,510	E0342606000	January, 2018	2462	1,089	18/7/2018
33,511	E0800498000	January, 2018	2462	821	18/7/2018
33,512	N0260837000	January, 2018	2470	1,723	18/7/2018
33,513	E0773007000	January, 2018	2485	458	18/7/2018
33,514	A0240297000	January, 2018	2485	808	18/7/2018
33,515	G0120343000	January, 2018	2485	5,220	18/7/2018
33,516	A0240176000	January, 2018	2485	1,670	18/7/2018
33,517	A0240039000	January, 2018	2485	909	18/7/2018
33,518	A0240342000	January, 2018	2485	908	18/7/2018
33,519	A0240596000	January, 2018	2485	853	18/7/2018
33,520	N0350085000	January, 2018	2486	564	18/7/2018
33,521	E0580315000	January, 2018	2486	867	18/7/2018
33,522	C0301594000	January, 2018	2486	699	18/7/2018
33,523	A0290788000	January, 2018	2490	1,321	18/7/2018
33,524	E0310227000	January, 2018	2490	3,152	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,525	A0290789000	January, 2018	2490	1,321	18/7/2018
33,526	N0321141000	January, 2018	2491	1,005	18/7/2018
33,527	N0321195000	January, 2018	2491	1,285	18/7/2018
33,528	N0263818000	January, 2018	2491	2,905	18/7/2018
33,529	N0250292000	January, 2018	2491	1,130	18/7/2018
33,530	E0081753000	January, 2018	2500	773	18/7/2018
33,531	N0331822000	January, 2018	2500	1,008	18/7/2018
33,532	E0820989000	January, 2018	2500	1,306	18/7/2018
33,533	G0163207000	January, 2018	5000	1,010	18/7/2018
33,534	E0631728000	January, 2018	5000	1,073	18/7/2018
33,535	C0280021000	January, 2018	5000	2,310	18/7/2018
33,536	C0300866000	January, 2018	5000	2,969	18/7/2018
33,537	N0120502000	January, 2018	5000	1,076	18/7/2018
33,538	H0131774000	January, 2018	5001	568	18/7/2018
33,539	A0251722000	January, 2018	5001	2,376	18/7/2018
33,540	G0163198000	January, 2018	5001	1,207	18/7/2018
33,541	E0800602000	January, 2018	5010	504	18/7/2018
33,542	E0800499000	January, 2018	5010	833	18/7/2018
33,543	E0081403000	January, 2018	5010	851	18/7/2018
33,544	E0820801000	January, 2018	5010	942	18/7/2018
33,545	E0630154000	January, 2018	5010	976	18/7/2018
33,546	E0313184000	January, 2018	5010	1,016	18/7/2018
33,547	E0630151000	January, 2018	5010	1,382	18/7/2018
33,548	E0820021000	January, 2018	5010	2,479	18/7/2018
33,549	E0081752000	January, 2018	5010	2,072	18/7/2018
33,550	E0312946000	January, 2018	5010	983	18/7/2018
33,551	E0820802000	January, 2018	5010	942	18/7/2018
33,552	E0820798000	January, 2018	5010	942	18/7/2018
33,553	G1590471000	January, 2018	5022	218	18/7/2018
33,554	E0822195000	January, 2018	5022	755	18/7/2018
33,555	E0713353000	January, 2018	5022	1,716	18/7/2018
33,556	G0505318000	January, 2018	5022	13,262	18/7/2018
33,557	G0051653000	January, 2018	5022	2,340	18/7/2018

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33,558	G0050536000	January, 2018	5022	1,289	18/7/2018
33,559	E0830338000	January, 2018	5023	239	18/7/2018
33,560	E0630601000	January, 2018	5023	2,010	18/7/2018
33,561	E0710266000	January, 2018	5023	1,758	18/7/2018
33,562	E0840265000	January, 2018	5023	1,755	18/7/2018
33,563	E0710891000	January, 2018	5023	1,754	18/7/2018
33,564	E0821060000	January, 2018	5023	1,681	18/7/2018
33,565	G0161613000	January, 2018	5023	1,598	18/7/2018
33,566	E0810192000	January, 2018	5023	1,591	18/7/2018
33,567	E0740123000	January, 2018	5023	1,266	18/7/2018
33,568	E0821746000	January, 2018	5023	1,264	18/7/2018
33,569	E0740828000	January, 2018	5023	1,247	18/7/2018
33,570	E0711097000	January, 2018	5023	1,243	18/7/2018
33,571	E0740560000	January, 2018	5023	1,203	18/7/2018
33,572	W0152103000	January, 2018	5023	1,181	18/7/2018
33,573	E0821084000	January, 2018	5023	1,167	18/7/2018
33,574	E0710487000	January, 2018	5023	1,165	18/7/2018
33,575	E0711063000	January, 2018	5023	1,153	18/7/2018
33,576	E0831545000	January, 2018	5023	1,148	18/7/2018
33,577	E0730102000	January, 2018	5023	1,103	18/7/2018
33,578	E0730297000	January, 2018	5023	1,081	18/7/2018
33,579	E0731054000	January, 2018	5023	888	18/7/2018
33,580	E0830206000	January, 2018	5023	821	18/7/2018
33,581	E0822139000	January, 2018	5023	796	18/7/2018
33,582	E0742728000	January, 2018	5023	792	18/7/2018
33,583	C0301540000	January, 2018	5023	737	18/7/2018
33,584	E0730125000	January, 2018	5023	697	18/7/2018
33,585	E0742733000	January, 2018	5023	686	18/7/2018
33,586	E0742732000	January, 2018	5023	686	18/7/2018
33,587	E0710237000	January, 2018	5023	608	18/7/2018
33,588	E0743309000	January, 2018	5023	498	18/7/2018
33,589	E0742687000	January, 2018	5023	388	18/7/2018
33,590	E0740634000	January, 2018	5023	568	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,591	E0742711000	January, 2018	5023	9,162	18/7/2018
33,592	E0080671000	January, 2018	5023	6,609	18/7/2018
33,593	E0084086000	January, 2018	5023	4,510	18/7/2018
33,594	E0732194000	January, 2018	5023	4,083	18/7/2018
33,595	E0610246000	January, 2018	5023	3,063	18/7/2018
33,596	E0760412000	January, 2018	5023	2,394	18/7/2018
33,597	C0280256000	January, 2018	5023	2,310	18/7/2018
33,598	E0840268000	January, 2018	5023	2,138	18/7/2018
33,599	E0711074000	January, 2018	5023	1,588	18/7/2018
33,600	E0840232000	January, 2018	5023	1,584	18/7/2018
33,601	E0820011000	January, 2018	5023	1,539	18/7/2018
33,602	E0740054000	January, 2018	5023	1,530	18/7/2018
33,603	E0820646000	January, 2018	5023	1,457	18/7/2018
33,604	E0840293000	January, 2018	5023	1,408	18/7/2018
33,605	E0710043000	January, 2018	5023	1,393	18/7/2018
33,606	G0162342000	January, 2018	5023	1,322	18/7/2018
33,607	E0730035000	January, 2018	5023	1,038	18/7/2018
33,608	E0742682000	January, 2018	5023	998	18/7/2018
33,609	E0730546000	January, 2018	5023	987	18/7/2018
33,610	E0730073000	January, 2018	5023	966	18/7/2018
33,611	E0740099000	January, 2018	5023	959	18/7/2018
33,612	G1610241000	January, 2018	5023	591	18/7/2018
33,613	E0730312000	January, 2018	5023	458	18/7/2018
33,614	E0742590000	January, 2018	5023	248	18/7/2018
33,615	G0161518000	January, 2018	5025	766	18/7/2018
33,616	C0391039000	January, 2018	5025	1,490	18/7/2018
33,617	C0281172000	January, 2018	5025	792	18/7/2018
33,618	C0281588000	January, 2018	5027	608	18/7/2018
33,619	C0281719000	January, 2018	5027	690	18/7/2018
33,620	C0331021000	January, 2018	5027	1,019	18/7/2018
33,621	C0331005000	January, 2018	5027	656	18/7/2018
33,622	N0331081000	January, 2018	5027	1,624	18/7/2018
33,623	G0230616000	January, 2018	5027	3,108	18/7/2018

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33,624	C0343195000	January, 2018	5027	19,142	18/7/2018
33,625	C0290347000	January, 2018	5027	8,654	18/7/2018
33,626	C0331056000	January, 2018	5027	1,636	18/7/2018
33,627	C0280700000	January, 2018	5027	1,571	18/7/2018
33,628	C0330968000	January, 2018	5027	1,447	18/7/2018
33,629	C0281592000	January, 2018	5027	894	18/7/2018
33,630	C0342625000	January, 2018	5027	644	18/7/2018
33,631	G0492632000	January, 2018	5046	1,163	18/7/2018
33,632	N0300833000	January, 2018	5046	1,254	18/7/2018
33,633	E0630331000	January, 2018	0042	1,518	18/7/2018
33,634	E0801389000	January, 2018	0042	987	18/7/2018
33,635	E1186234000	January, 2018	0043	1,242	18/7/2018
33,636	G0061669000	January, 2018	0043	1,761	18/7/2018
33,637	N0270600000	January, 2018	0043	2,033	18/7/2018
33,638	N0270535000	January, 2018	0044	780	18/7/2018
33,639	G0110254000	January, 2018	0044	837	18/7/2018
33,640	E0820571000	January, 2018	0044	1,103	18/7/2018
33,641	O0120927000	January, 2018	0044	3,158	18/7/2018
33,642	C0030053000	January, 2018	0044	2,534	18/7/2018
33,643	C0020196000	January, 2018	0044	1,208	18/7/2018
33,644	E0801290000	January, 2018	0044	863	18/7/2018
33,645	E0801251000	January, 2018	0044	1,012	18/7/2018
33,646	G0150959000	January, 2018	0044	908	18/7/2018
33,647	E0801245000	January, 2018	0044	856	18/7/2018
33,648	A0202216009	January, 2018	0045	608	18/7/2018
33,649	E0610279001	January, 2018	0045	1,786	18/7/2018
33,650	C0331006000	January, 2018	0045	656	18/7/2018
33,651	H0080882000	January, 2018	0045	1,321	18/7/2018
33,652	N0261024000	January, 2018	0045	1,648	18/7/2018
33,653	N0110229000	January, 2018	0045	1,578	18/7/2018
33,654	A0202216016	January, 2018	0045	608	18/7/2018
33,655	G0390859000	January, 2018	0047	437	18/7/2018
33,656	C0370910000	January, 2018	0047	2,050	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,657	G0190849000	January, 2018	0047	1,584	18/7/2018
33,658	C0351142000	January, 2018	0047	859	18/7/2018
33,659	E0631346000	January, 2018	0048	230	18/7/2018
33,660	H1221732000	January, 2018	0048	621	18/7/2018
33,661	E0800321000	January, 2018	0048	1,250	18/7/2018
33,662	P0470173000	January, 2018	0048	1,293	18/7/2018
33,663	E0800322000	January, 2018	0048	1,086	18/7/2018
33,664	G1616225000	January, 2018	0051	218	18/7/2018
33,665	N0210599000	January, 2018	0051	524	18/7/2018
33,666	C0401998000	January, 2018	0051	1,264	18/7/2018
33,667	C0330656000	January, 2018	0051	4,381	18/7/2018
33,668	E0630113000	January, 2018	0051	1,673	18/7/2018
33,669	C0280530000	January, 2018	0051	1,358	18/7/2018
33,670	E0802016000	January, 2018	0051	1,349	18/7/2018
33,671	C0370809000	January, 2018	0051	1,301	18/7/2018
33,672	E0312651000	January, 2018	0051	1,096	18/7/2018
33,673	P0570021000	January, 2018	0051	869	18/7/2018
33,674	G0491136000	January, 2018	0051	649	18/7/2018
33,675	N0250764000	January, 2018	0053	1,906	18/7/2018
33,676	C0050326000	January, 2018	0053	27,024	18/7/2018
33,677	C0280643000	January, 2018	0053	2,949	18/7/2018
33,678	C0280698000	January, 2018	0053	2,260	18/7/2018
33,679	C0280644000	January, 2018	0053	2,083	18/7/2018
33,680	C0280706000	January, 2018	0053	1,965	18/7/2018
33,681	A0280729000	January, 2018	0056	1,347	18/7/2018
33,682	A0281213000	January, 2018	0056	1,358	18/7/2018
33,683	A0281212000	January, 2018	0056	2,170	18/7/2018
33,684	E0731402000	January, 2018	0059	721	18/7/2018
33,685	A0234451000	January, 2018	0059	37,808	18/7/2018
33,686	A0231592000	January, 2018	0059	37,808	18/7/2018
33,687	E0080672000	January, 2018	0059	7,005	18/7/2018
33,688	C0280089000	January, 2018	0059	908	18/7/2018
33,689	M0110111000	January, 2018	0059	745	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,690	N0320477000	January, 2018	0059	1,311	18/7/2018
33,691	C0330739000	January, 2018	0059	4,290	18/7/2018
33,692	A0281139000	January, 2018	0059	3,103	18/7/2018
33,693	C0390299000	January, 2018	0062	2,063	18/7/2018
33,694	G0151429002	January, 2018	0063	383	18/7/2018
33,695	G0163640001	January, 2018	0063	658	18/7/2018
33,696	G0151212000	January, 2018	0063	1,920	18/7/2018
33,697	G0050384000	January, 2018	0063	1,741	18/7/2018
33,698	G0050982000	January, 2018	0063	1,568	18/7/2018
33,699	G0051119000	January, 2018	0063	1,367	18/7/2018
33,700	G0150748000	January, 2018	0063	1,286	18/7/2018
33,701	G0150912000	January, 2018	0063	1,285	18/7/2018
33,702	G0163640000	January, 2018	0063	1,208	18/7/2018
33,703	G0050576000	January, 2018	0063	1,092	18/7/2018
33,704	G0151200000	January, 2018	0063	683	18/7/2018
33,705	G0163640002	January, 2018	0063	656	18/7/2018
33,706	G0151263000	January, 2018	0063	623	18/7/2018
33,707	G0051484001	January, 2018	0063	656	18/7/2018
33,708	G0530056000	January, 2018	0063	2,574	18/7/2018
33,709	E0710904000	January, 2018	0063	2,348	18/7/2018
33,710	G0160750000	January, 2018	0063	2,088	18/7/2018
33,711	G0051484000	January, 2018	0063	1,510	18/7/2018
33,712	G1560164000	January, 2018	0064	251	18/7/2018
33,713	W0152807000	January, 2018	0064	375	18/7/2018
33,714	P0570048000	January, 2018	0064	1,062	18/7/2018
33,715	N0400397000	January, 2018	0064	1,197	18/7/2018
33,716	N0110167000	January, 2018	0064	1,586	18/7/2018
33,717	G1632462000	January, 2018	0065	1,271	18/7/2018
33,718	P0470003000	January, 2018	0065	2,162	18/7/2018
33,719	H0080734000	January, 2018	0300	621	18/7/2018
33,720	H0130434000	January, 2018	0300	5,427	18/7/2018
33,721	H0130302000	January, 2018	0300	1,514	18/7/2018
33,722	P0590522000	January, 2018	0300	1,130	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,723	C0280581000	January, 2018	0369	1,839	18/7/2018
33,724	N0264534000	January, 2018	0400	218	18/7/2018
33,725	N0350112000	January, 2018	0400	558	18/7/2018
33,726	N0112530000	January, 2018	0400	547	18/7/2018
33,727	N0112527000	January, 2018	0400	547	18/7/2018
33,728	N0281859000	January, 2018	0400	522	18/7/2018
33,729	C0392051000	January, 2018	0400	514	18/7/2018
33,730	N0265927000	January, 2018	0400	494	18/7/2018
33,731	N0265922000	January, 2018	0400	478	18/7/2018
33,732	N0340214000	January, 2018	0400	467	18/7/2018
33,733	N0265471000	January, 2018	0400	458	18/7/2018
33,734	N0271014000	January, 2018	0400	419	18/7/2018
33,735	N0600785000	January, 2018	0400	397	18/7/2018
33,736	N0271012000	January, 2018	0400	360	18/7/2018
33,737	N0261405000	January, 2018	0400	306	18/7/2018
33,738	N0271056000	January, 2018	0400	229	18/7/2018
33,739	N0190577000	January, 2018	0400	255	18/7/2018
33,740	N0251131000	January, 2018	0400	224	18/7/2018
33,741	N0260252000	January, 2018	0400	925	18/7/2018
33,742	N0272988000	January, 2018	0400	903	18/7/2018
33,743	N0281853000	January, 2018	0400	902	18/7/2018
33,744	N0260408000	January, 2018	0400	870	18/7/2018
33,745	N0151167000	January, 2018	0400	866	18/7/2018
33,746	N0191139000	January, 2018	0400	756	18/7/2018
33,747	N0150116000	January, 2018	0400	752	18/7/2018
33,748	N0130047000	January, 2018	0400	752	18/7/2018
33,749	N0280093000	January, 2018	0400	749	18/7/2018
33,750	N0280094000	January, 2018	0400	711	18/7/2018
33,751	N0262641000	January, 2018	0400	683	18/7/2018
33,752	N0110053000	January, 2018	0400	662	18/7/2018
33,753	N0400014000	January, 2018	0400	649	18/7/2018
33,754	N0281854000	January, 2018	0400	647	18/7/2018
33,755	N0280357000	January, 2018	0400	1,513	18/7/2018

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33,756	N0151295000	January, 2018	0400	1,498	18/7/2018
33,757	N0151195000	January, 2018	0400	1,414	18/7/2018
33,758	N0280154000	January, 2018	0400	1,407	18/7/2018
33,759	N0266025000	January, 2018	0400	1,375	18/7/2018
33,760	N0260238000	January, 2018	0400	1,347	18/7/2018
33,761	N0260243000	January, 2018	0400	1,321	18/7/2018
33,762	N0310879000	January, 2018	0400	1,316	18/7/2018
33,763	N0280108000	January, 2018	0400	1,297	18/7/2018
33,764	N0260253000	January, 2018	0400	1,194	18/7/2018
33,765	N0130619000	January, 2018	0400	1,142	18/7/2018
33,766	N0250258000	January, 2018	0400	1,119	18/7/2018
33,767	N0263123000	January, 2018	0400	1,118	18/7/2018
33,768	N0260722000	January, 2018	0400	1,056	18/7/2018
33,769	N0120586000	January, 2018	0400	1,031	18/7/2018
33,770	E0801288000	January, 2018	0786	809	18/7/2018
33,771	A0280111000	January, 2018	0786	5,834	18/7/2018
33,772	G0200953000	January, 2018	0786	2,297	18/7/2018
33,773	E0600428000	January, 2018	0786	1,281	18/7/2018
33,774	H0130227000	January, 2018	0786	1,241	18/7/2018
33,775	C0390196000	January, 2018	0786	1,196	18/7/2018
33,776	N0300202000	January, 2018	0786	1,086	18/7/2018
33,777	C0033561000	January, 2018	0786	1,023	18/7/2018
33,778	N0264872000	January, 2018	0786	1,009	18/7/2018
33,779	E0801266000	January, 2018	0786	887	18/7/2018
33,780	N0300201000	January, 2018	0786	680	18/7/2018
33,781	E0820409000	January, 2018	0786	657	18/7/2018
33,782	E0730132000	January, 2018	0786	678	18/7/2018
33,783	E0730294000	January, 2018	0786	678	18/7/2018
33,784	E0730140000	January, 2018	0786	678	18/7/2018
33,785	C0380928000	January, 2018	0786	598	18/7/2018
33,786	E0830292000	January, 2018	0804	269	18/7/2018
33,787	C0290090000	January, 2018	0804	2,851	18/7/2018
33,788	A0240163000	January, 2018	0804	925	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,789	E0830291000	January, 2018	0804	292	18/7/2018
33,790	N0341080000	January, 2018	0827	277	18/7/2018
33,791	A0202216027	January, 2018	0827	608	18/7/2018
33,792	G0498865000	January, 2018	0827	929	18/7/2018
33,793	C0390243000	January, 2018	0827	1,498	18/7/2018
33,794	E0820329000	January, 2018	0827	1,263	18/7/2018
33,795	A0202216042	January, 2018	0827	608	18/7/2018
33,796	A0202216074	January, 2018	0827	608	18/7/2018
33,797	M0010130000	January, 2018	0827	543	18/7/2018
33,798	G0390247000	January, 2018	0827	292	18/7/2018
33,799	G0390707000	January, 2018	0830	207	18/7/2018
33,800	G1520462000	January, 2018	0830	696	18/7/2018
33,801	G1520472000	January, 2018	0830	683	18/7/2018
33,802	G1520444000	January, 2018	0830	674	18/7/2018
33,803	G1590172000	January, 2018	0830	554	18/7/2018
33,804	G0391026000	January, 2018	0830	531	18/7/2018
33,805	G0391195000	January, 2018	0830	480	18/7/2018
33,806	G0391183000	January, 2018	0830	381	18/7/2018
33,807	G0390704000	January, 2018	0830	378	18/7/2018
33,808	G0390794000	January, 2018	0830	377	18/7/2018
33,809	G0390254000	January, 2018	0830	369	18/7/2018
33,810	G1520067000	January, 2018	0830	1,483	18/7/2018
33,811	G1520133000	January, 2018	0830	1,430	18/7/2018
33,812	E0730042000	January, 2018	0830	1,066	18/7/2018
33,813	G1520517000	January, 2018	0830	1,046	18/7/2018
33,814	G1520536000	January, 2018	0830	958	18/7/2018
33,815	G1520415000	January, 2018	0830	749	18/7/2018
33,816	G1570036000	January, 2018	0830	352	18/7/2018
33,817	G0390119000	January, 2018	0830	261	18/7/2018
33,818	G0390721000	January, 2018	0830	227	18/7/2018
33,819	G1520217000	January, 2018	0830	2,143	18/7/2018
33,820	G1520567000	January, 2018	0830	1,578	18/7/2018
33,821	G0390188000	January, 2018	0830	218	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,822	G0230053000	January, 2018	0849	1,145	18/7/2018
33,823	E0720116000	January, 2018	0849	1,274	18/7/2018
33,824	G1560020000	January, 2018	0851	417	18/7/2018
33,825	G0061460000	January, 2018	0851	1,560	18/7/2018
33,826	G1560019000	January, 2018	0851	513	18/7/2018
33,827	E0802517000	January, 2018	0851	802	18/7/2018
33,828	G0390762000	January, 2018	0877	387	18/7/2018
33,829	G0390703000	January, 2018	0878	218	18/7/2018
33,830	N0272179000	January, 2018	0878	1,229	18/7/2018
33,831	G0191892000	January, 2018	0878	1,149	18/7/2018
33,832	G0130169000	January, 2018	0878	953	18/7/2018
33,833	G0200848000	January, 2018	0878	883	18/7/2018
33,834	G0195142000	January, 2018	0878	862	18/7/2018
33,835	C0311372000	January, 2018	0878	796	18/7/2018
33,836	G0190855000	January, 2018	0878	711	18/7/2018
33,837	N0280714000	January, 2018	0878	683	18/7/2018
33,838	G0061329000	January, 2018	0878	2,673	18/7/2018
33,839	G0200926000	January, 2018	0878	2,198	18/7/2018
33,840	G0200944000	January, 2018	0878	1,927	18/7/2018
33,841	G0200889000	January, 2018	0878	1,882	18/7/2018
33,842	G0200562000	January, 2018	0878	1,809	18/7/2018
33,843	G0190603001	January, 2018	0878	1,793	18/7/2018
33,844	N0271757000	January, 2018	0878	1,321	18/7/2018
33,845	E0580035000	January, 2018	0878	608	18/7/2018
33,846	N0250308000	January, 2018	0878	458	18/7/2018
33,847	E0751308000	January, 2018	0879	387	18/7/2018
33,848	G0635181000	January, 2018	0879	2,364	18/7/2018
33,849	G1630031000	January, 2018	0879	817	18/7/2018
33,850	G1641275000	January, 2018	0879	1,669	18/7/2018
33,851	G0635920000	January, 2018	0879	1,582	18/7/2018
33,852	G1630099000	January, 2018	0879	1,088	18/7/2018
33,853	E0720933000	January, 2018	0889	1,288	18/7/2018
33,854	E0630325000	January, 2018	0890	854	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,855	E0630394000	January, 2018	0890	905	18/7/2018
33,856	E0611293000	January, 2018	0891	804	18/7/2018
33,857	C0380142000	January, 2018	0893	325	18/7/2018
33,858	N0265130000	January, 2018	0893	512	18/7/2018
33,859	C0380144000	January, 2018	0893	915	18/7/2018
33,860	C0410141000	January, 2018	0893	2,299	18/7/2018
33,861	E0800390000	January, 2018	0896	937	18/7/2018
33,862	E0821155000	January, 2018	0896	937	18/7/2018
33,863	O0021187000	January, 2018	0900	1,051	18/7/2018
33,864	N0181740000	January, 2018	0914	389	18/7/2018
33,865	C0034696000	January, 2018	0914	3,864	18/7/2018
33,866	E0630531000	January, 2018	0914	1,505	18/7/2018
33,867	N0320318000	January, 2018	0914	1,017	18/7/2018
33,868	C0281645000	January, 2018	0914	1,000	18/7/2018
33,869	N0261413000	January, 2018	0916	349	18/7/2018
33,870	N0282205000	January, 2018	0916	391	18/7/2018
33,871	N0282206000	January, 2018	0916	391	18/7/2018
33,872	N0282342000	January, 2018	0916	391	18/7/2018
33,873	N0282349000	January, 2018	0916	391	18/7/2018
33,874	N0282198000	January, 2018	0916	391	18/7/2018
33,875	N0300721000	January, 2018	0916	1,405	18/7/2018
33,876	E0602367000	January, 2018	0916	1,151	18/7/2018
33,877	N0281427000	January, 2018	0916	1,103	18/7/2018
33,878	G1520400000	January, 2018	0916	666	18/7/2018
33,879	N0282229000	January, 2018	0916	391	18/7/2018
33,880	E0772850000	January, 2018	0923	812	18/7/2018
33,881	E0730257000	January, 2018	0947	667	18/7/2018
33,882	N0271708000	January, 2018	0947	701	18/7/2018
33,883	E0730139000	January, 2018	0947	745	18/7/2018
33,884	C0330967000	January, 2018	0947	1,032	18/7/2018
33,885	C0411572000	January, 2018	0947	1,081	18/7/2018
33,886	A0250107000	January, 2018	0947	1,952	18/7/2018
33,887	A0282161000	January, 2018	0947	1,448	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,888	A0282160000	January, 2018	0947	1,448	18/7/2018
33,889	C0411592000	January, 2018	0947	1,036	18/7/2018
33,890	G0061847000	January, 2018	1075	397	18/7/2018
33,891	N0280073000	January, 2018	1075	683	18/7/2018
33,892	E0720396000	January, 2018	1075	574	18/7/2018
33,893	N0310569000	January, 2018	1075	1,251	18/7/2018
33,894	G0061652000	January, 2018	1075	12,557	18/7/2018
33,895	G0230429000	January, 2018	1075	3,302	18/7/2018
33,896	W1560826000	January, 2018	1075	3,281	18/7/2018
33,897	G0230583000	January, 2018	1075	1,865	18/7/2018
33,898	N0400711000	January, 2018	1075	1,367	18/7/2018
33,899	G0062181000	January, 2018	1075	1,292	18/7/2018
33,900	G0062183000	January, 2018	1075	1,181	18/7/2018
33,901	N0191083000	January, 2018	1075	919	18/7/2018
33,902	N0310569002	January, 2018	1075	656	18/7/2018
33,903	N0310569001	January, 2018	1075	656	18/7/2018
33,904	G0390182000	January, 2018	1101	506	18/7/2018
33,905	C0041691000	January, 2018	1101	16,558	18/7/2018
33,906	X9002056001	January, 2018	1101	10,946	18/7/2018
33,907	G0391163000	January, 2018	0004	539	19/7/2018
33,908	A0290816000	January, 2018	0004	754	19/7/2018
33,909	E0760867000	January, 2018	0004	1,334	19/7/2018
33,910	G0061397000	January, 2018	0004	1,445	19/7/2018
33,911	E0312601000	January, 2018	0007	458	19/7/2018
33,912	C0340261000	January, 2018	0007	541	19/7/2018
33,913	E0770568000	January, 2018	0007	997	19/7/2018
33,914	A0281754000	January, 2018	0007	810	19/7/2018
33,915	N0130473000	January, 2018	0007	747	19/7/2018
33,916	N0131066000	January, 2018	0007	657	19/7/2018
33,917	E0313142000	January, 2018	0007	1,054	19/7/2018
33,918	N0300193000	January, 2018	0007	1,187	19/7/2018
33,919	N0320058000	January, 2018	0007	1,914	19/7/2018
33,920	G1530179000	January, 2018	0007	1,596	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,921	E0311791000	January, 2018	0007	1,394	19/7/2018
33,922	C0402477000	January, 2018	0008	670	19/7/2018
33,923	C0343711000	January, 2018	0008	1,846	19/7/2018
33,924	E0340045000	January, 2018	0008	3,209	19/7/2018
33,925	C0291135000	January, 2018	0008	784	19/7/2018
33,926	E0340046000	January, 2018	0008	3,321	19/7/2018
33,927	C0342484000	January, 2018	0012	458	19/7/2018
33,928	E0821013000	January, 2018	0012	1,758	19/7/2018
33,929	A0300261000	January, 2018	0012	1,324	19/7/2018
33,930	B0071472000	January, 2018	0013	561	19/7/2018
33,931	C0300549000	January, 2018	0013	3,507	19/7/2018
33,932	N0261205000	January, 2018	0014	362	19/7/2018
33,933	E0830356000	January, 2018	0014	534	19/7/2018
33,934	E0710848000	January, 2018	0014	517	19/7/2018
33,935	N0261206000	January, 2018	0014	370	19/7/2018
33,936	E0693236000	January, 2018	0014	17,364	19/7/2018
33,937	E0721330000	January, 2018	0014	6,825	19/7/2018
33,938	E0721331000	January, 2018	0014	4,780	19/7/2018
33,939	E0080665000	January, 2018	0014	3,872	19/7/2018
33,940	E0630839000	January, 2018	0014	2,344	19/7/2018
33,941	G1530072000	January, 2018	0014	2,154	19/7/2018
33,942	E0840207000	January, 2018	0014	1,869	19/7/2018
33,943	E0341194000	January, 2018	0014	1,758	19/7/2018
33,944	N0110738000	January, 2018	0014	1,694	19/7/2018
33,945	C0381217000	January, 2018	0014	1,137	19/7/2018
33,946	E0751542000	January, 2018	0014	1,100	19/7/2018
33,947	E0830907000	January, 2018	0014	1,065	19/7/2018
33,948	E0802605000	January, 2018	0014	1,028	19/7/2018
33,949	N0110584000	January, 2018	0014	993	19/7/2018
33,950	E0720848000	January, 2018	0014	921	19/7/2018
33,951	W1562869000	January, 2018	0014	863	19/7/2018
33,952	E0800783000	January, 2018	0014	718	19/7/2018
33,953	N0330211000	January, 2018	0014	670	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,954	E0801427000	January, 2018	0014	1,490	19/7/2018
33,955	N0310333000	January, 2018	0014	1,202	19/7/2018
33,956	N0621830000	January, 2018	0014	656	19/7/2018
33,957	E0730609000	January, 2018	0014	608	19/7/2018
33,958	E0800286000	January, 2018	0014	599	19/7/2018
33,959	G0492078000	January, 2018	0014	568	19/7/2018
33,960	D0120208000	January, 2018	0015	385	19/7/2018
33,961	U9000253004	January, 2018	0015	27,009	19/7/2018
33,962	N0310664000	January, 2018	0015	715	19/7/2018
33,963	E0760838000	January, 2018	0015	2,103	19/7/2018
33,964	A0290245000	January, 2018	0015	2,494	19/7/2018
33,965	C0311073000	January, 2018	0015	4,630	19/7/2018
33,966	E0760671000	January, 2018	0015	1,252	19/7/2018
33,967	E0743288000	January, 2018	0015	505	19/7/2018
33,968	N0121859000	January, 2018	0016	385	19/7/2018
33,969	E0581260000	April, 2017	0125	1,028	21/8/2017
33,970	E0831727000	April, 2017	0125	899	21/8/2017
33,971	E0830212000	April, 2017	0125	856	21/8/2017
33,972	G0291345000	April, 2017	0125	421	21/8/2017
33,973	G1520251000	April, 2017	0125	965	21/8/2017
33,974	G0051707000	April, 2017	0125	1,142	21/8/2017
33,975	G0150360000	April, 2017	0125	1,359	21/8/2017
33,976	G0091178000	April, 2017	0125	2,484	21/8/2017
33,977	G0050584000	April, 2017	0125	2,202	21/8/2017
33,978	N0260837000	April, 2017	0125	2,198	21/8/2017
33,979	G0051520000	April, 2017	0125	1,950	21/8/2017
33,980	G1530024000	April, 2017	0125	1,790	21/8/2017
33,981	G0091095000	April, 2017	0125	1,648	21/8/2017
33,982	G0151459000	April, 2017	0125	1,591	21/8/2017
33,983	G0050337000	April, 2017	0125	1,471	21/8/2017
33,984	G0050185000	April, 2017	0125	1,275	21/8/2017
33,985	G0051550000	April, 2017	0125	1,106	21/8/2017
33,986	G1530017000	April, 2017	0125	1,024	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
33,987	G0050494000	April, 2017	0125	992	21/8/2017
33,988	N0340240000	April, 2017	0125	902	21/8/2017
33,989	E0830614000	April, 2017	0125	217	21/8/2017
33,990	E0581171000	April, 2017	0125	366	21/8/2017
33,991	E0742826000	April, 2017	0125	457	21/8/2017
33,992	N0310435000	April, 2017	0125	2,141	21/8/2017
33,993	E0840207000	April, 2017	0125	1,954	21/8/2017
33,994	E0840363000	April, 2017	0125	1,951	21/8/2017
33,995	E0732351000	April, 2017	0125	1,193	21/8/2017
33,996	E0821618000	April, 2017	0125	868	21/8/2017
33,997	B0231235000	April, 2017	0125	856	21/8/2017
33,998	N0510318000	April, 2017	0125	832	21/8/2017
33,999	E0740265000	April, 2017	0125	747	21/8/2017
34,000	E0821565000	April, 2017	0125	699	21/8/2017
34,001	G0390017000	April, 2017	0125	587	21/8/2017
34,002	E0761193000	April, 2017	0125	587	21/8/2017
34,003	E0731592000	April, 2017	0125	505	21/8/2017
34,004	E0810164000	April, 2017	0125	504	21/8/2017
34,005	G0213134000	April, 2017	0125	481	21/8/2017
34,006	E0731158000	April, 2017	0125	458	21/8/2017
34,007	N0272264000	April, 2017	0125	457	21/8/2017
34,008	E0830343000	April, 2017	0125	249	21/8/2017
34,009	E0732352000	April, 2017	0125	218	21/8/2017
34,010	E0730084000	April, 2017	0125	1,160	21/8/2017
34,011	E0730461000	April, 2017	0125	1,154	21/8/2017
34,012	E0740352000	April, 2017	0125	1,146	21/8/2017
34,013	E0710340000	April, 2017	0125	1,141	21/8/2017
34,014	E0821079000	April, 2017	0125	1,055	21/8/2017
34,015	E0772406000	April, 2017	0125	1,053	21/8/2017
34,016	E0821631000	April, 2017	0125	1,036	21/8/2017
34,017	N0310422000	April, 2017	0125	1,022	21/8/2017
34,018	E0820399000	April, 2017	0125	994	21/8/2017
34,019	E0830031000	April, 2017	0125	4,562	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,020	G1625555000	April, 2017	0125	1,737	21/8/2017
34,021	E0580582000	April, 2017	0125	1,721	21/8/2017
34,022	E0820011000	April, 2017	0125	1,645	21/8/2017
34,023	G0161613000	April, 2017	0125	1,618	21/8/2017
34,024	E0720856000	April, 2017	0125	1,577	21/8/2017
34,025	E0821188000	April, 2017	0125	1,468	21/8/2017
34,026	E0840277000	April, 2017	0125	1,416	21/8/2017
34,027	E0821084000	April, 2017	0125	1,260	21/8/2017
34,028	N0161500000	April, 2017	0120	1,084	21/8/2017
34,029	N0281175000	April, 2017	0120	1,078	21/8/2017
34,030	N0260051000	April, 2017	0120	1,062	21/8/2017
34,031	N0620791000	April, 2017	0120	1,057	21/8/2017
34,032	N0320117000	April, 2017	0120	1,051	21/8/2017
34,033	N0260453000	April, 2017	0120	1,048	21/8/2017
34,034	N0310562000	April, 2017	0120	1,028	21/8/2017
34,035	N0280710000	April, 2017	0120	1,027	21/8/2017
34,036	C0290838000	April, 2017	0120	1,025	21/8/2017
34,037	N0157067000	April, 2017	0120	1,024	21/8/2017
34,038	N0320146000	April, 2017	0120	1,013	21/8/2017
34,039	N0351039000	April, 2017	0120	1,000	21/8/2017
34,040	N0156585000	April, 2017	0120	999	21/8/2017
34,041	N0600566000	April, 2017	0120	996	21/8/2017
34,042	N0260196000	April, 2017	0120	957	21/8/2017
34,043	N0600579000	April, 2017	0120	937	21/8/2017
34,044	N0280577000	April, 2017	0120	931	21/8/2017
34,045	N0260396000	April, 2017	0120	923	21/8/2017
34,046	N0320116000	April, 2017	0120	903	21/8/2017
34,047	C0310307000	April, 2017	0120	900	21/8/2017
34,048	N0601085000	April, 2017	0120	895	21/8/2017
34,049	C0370799000	April, 2017	0120	891	21/8/2017
34,050	N0280449000	April, 2017	0120	881	21/8/2017
34,051	N0320482000	April, 2017	0120	989	21/8/2017
34,052	N0351084000	April, 2017	0120	983	21/8/2017

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34,053	N0350950000	April, 2017	0120	960	21/8/2017
34,054	N0184104000	April, 2017	0120	837	21/8/2017
34,055	N0320684000	April, 2017	0120	829	21/8/2017
34,056	N0260378000	April, 2017	0120	825	21/8/2017
34,057	N0412837000	April, 2017	0120	823	21/8/2017
34,058	N0280074000	April, 2017	0120	810	21/8/2017
34,059	N0280093000	April, 2017	0120	798	21/8/2017
34,060	N0511002000	April, 2017	0120	763	21/8/2017
34,061	N0300153000	April, 2017	0120	738	21/8/2017
34,062	N0351021000	April, 2017	0120	881	21/8/2017
34,063	N0260937000	April, 2017	0120	738	21/8/2017
34,064	N0510368000	April, 2017	0120	735	21/8/2017
34,065	N0300651000	April, 2017	0120	727	21/8/2017
34,066	N0310712000	April, 2017	0120	725	21/8/2017
34,067	N0156511000	April, 2017	0120	715	21/8/2017
34,068	N0310395000	April, 2017	0120	698	21/8/2017
34,069	N0350832000	April, 2017	0120	688	21/8/2017
34,070	N0251294000	April, 2017	0120	587	21/8/2017
34,071	N0121896000	April, 2017	0120	757	21/8/2017
34,072	N0620923000	April, 2017	0120	746	21/8/2017
34,073	N0152396000	April, 2017	0120	587	21/8/2017
34,074	N0303800000	April, 2017	0120	574	21/8/2017
34,075	N0261996000	April, 2017	0120	573	21/8/2017
34,076	N0620436000	April, 2017	0120	564	21/8/2017
34,077	N0181332000	April, 2017	0120	560	21/8/2017
34,078	N0121938000	April, 2017	0120	557	21/8/2017
34,079	N0350112000	April, 2017	0120	552	21/8/2017
34,080	N0262694000	April, 2017	0120	522	21/8/2017
34,081	N0280523000	April, 2017	0120	666	21/8/2017
34,082	N0310755002	April, 2017	0120	648	21/8/2017
34,083	C0292023000	April, 2017	0120	648	21/8/2017
34,084	N0271006000	April, 2017	0120	607	21/8/2017
34,085	N0265922000	April, 2017	0120	521	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,086	N0340297000	April, 2017	0120	520	21/8/2017
34,087	N0350155000	April, 2017	0120	518	21/8/2017
34,088	C0290467000	April, 2017	0120	505	21/8/2017
34,089	N0182738000	April, 2017	0120	502	21/8/2017
34,090	N0281969000	April, 2017	0120	500	21/8/2017
34,091	N0182962000	April, 2017	0120	483	21/8/2017
34,092	N0300468000	April, 2017	0120	457	21/8/2017
34,093	N0182486000	April, 2017	0120	529	21/8/2017
34,094	N0262697000	April, 2017	0120	306	21/8/2017
34,095	C0290467001	April, 2017	0120	303	21/8/2017
34,096	N0600793000	April, 2017	0120	299	21/8/2017
34,097	N0600802000	April, 2017	0120	291	21/8/2017
34,098	C0290462000	April, 2017	0120	289	21/8/2017
34,099	N0182925000	April, 2017	0120	263	21/8/2017
34,100	C0290473000	April, 2017	0120	261	21/8/2017
34,101	N0200243000	April, 2017	0120	240	21/8/2017
34,102	N0201320000	April, 2017	0120	411	21/8/2017
34,103	N0350062000	April, 2017	0120	409	21/8/2017
34,104	N0183694000	April, 2017	0120	385	21/8/2017
34,105	N0182578000	April, 2017	0120	328	21/8/2017
34,106	N0250861000	April, 2017	0120	236	21/8/2017
34,107	N0271010000	April, 2017	0120	229	21/8/2017
34,108	N0181669000	April, 2017	0120	229	21/8/2017
34,109	N0156708000	April, 2017	0120	229	21/8/2017
34,110	N0261199000	April, 2017	0120	217	21/8/2017
34,111	C0401697000	April, 2017	0120	550	21/8/2017
34,112	C0402093000	April, 2017	0120	1,104	21/8/2017
34,113	N0350416000	April, 2017	0120	322	21/8/2017
34,114	N0350507000	April, 2017	0120	339	21/8/2017
34,115	C0341130000	April, 2017	0120	12,719	21/8/2017
34,116	C0341133000	April, 2017	0120	8,836	21/8/2017
34,117	C0290360000	April, 2017	0120	6,289	21/8/2017
34,118	C0370016000	April, 2017	0120	5,984	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,119	C0330340000	April, 2017	0120	5,134	21/8/2017
34,120	C0351167000	April, 2017	0120	4,625	21/8/2017
34,121	C0330721000	April, 2017	0120	3,623	21/8/2017
34,122	C0370498000	April, 2017	0120	3,311	21/8/2017
34,123	C0351016000	April, 2017	0120	3,083	21/8/2017
34,124	C0370998000	April, 2017	0120	2,096	21/8/2017
34,125	C0370644000	April, 2017	0120	2,003	21/8/2017
34,126	C0370360000	April, 2017	0120	1,834	21/8/2017
34,127	C0350274000	April, 2017	0120	1,760	21/8/2017
34,128	C0310464000	April, 2017	0120	1,704	21/8/2017
34,129	N0264806000	April, 2017	0120	1,659	21/8/2017
34,130	N0264060000	April, 2017	0120	1,659	21/8/2017
34,131	C0310007000	April, 2017	0120	1,608	21/8/2017
34,132	N0320668000	April, 2017	0120	1,517	21/8/2017
34,133	N0260135000	April, 2017	0120	1,437	21/8/2017
34,134	C0370402000	April, 2017	0120	1,420	21/8/2017
34,135	N0320753000	April, 2017	0120	1,391	21/8/2017
34,136	C0470056000	April, 2017	0120	1,357	21/8/2017
34,137	N0321252000	April, 2017	0120	1,247	21/8/2017
34,138	C0342682000	April, 2017	0120	1,247	21/8/2017
34,139	C0331073000	April, 2017	0120	1,220	21/8/2017
34,140	C0360494000	April, 2017	0120	1,190	21/8/2017
34,141	C0310388000	April, 2017	0120	1,173	21/8/2017
34,142	C0350192000	April, 2017	0120	1,161	21/8/2017
34,143	N0270511000	April, 2017	0120	1,140	21/8/2017
34,144	N0263734000	April, 2017	0120	1,126	21/8/2017
34,145	N0412452000	April, 2017	0120	1,116	21/8/2017
34,146	N0260027000	April, 2017	0120	1,109	21/8/2017
34,147	N0260206000	April, 2017	0120	1,103	21/8/2017
34,148	C0370525000	April, 2017	0120	1,099	21/8/2017
34,149	C0382137000	April, 2017	0120	1,077	21/8/2017
34,150	C0382136000	April, 2017	0120	1,077	21/8/2017
34,151	C0391525000	April, 2017	0120	1,062	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,152	C0350079000	April, 2017	0120	1,060	21/8/2017
34,153	C0342517000	April, 2017	0120	1,058	21/8/2017
34,154	N0265545000	April, 2017	0120	1,049	21/8/2017
34,155	C0402040000	April, 2017	0120	1,006	21/8/2017
34,156	C0342778000	April, 2017	0120	1,004	21/8/2017
34,157	C0382427000	April, 2017	0120	949	21/8/2017
34,158	C0350087000	April, 2017	0120	925	21/8/2017
34,159	N0070876000	April, 2017	0120	923	21/8/2017
34,160	G0161610000	April, 2017	0120	915	21/8/2017
34,161	N0320221000	April, 2017	0120	914	21/8/2017
34,162	C0281611000	April, 2017	0120	890	21/8/2017
34,163	C0380234000	April, 2017	0120	788	21/8/2017
34,164	C0370803000	April, 2017	0120	738	21/8/2017
34,165	E0601885000	April, 2017	0120	791	21/8/2017
34,166	E0730577000	April, 2017	0120	877	21/8/2017
34,167	N0340282000	April, 2017	0120	277	21/8/2017
34,168	E0830281000	April, 2017	0120	391	21/8/2017
34,169	C0390055000	April, 2017	0120	2,146	21/8/2017
34,170	G0051484000	April, 2017	0120	1,610	21/8/2017
34,171	B0231203000	April, 2017	0120	1,577	21/8/2017
34,172	E0580369000	April, 2017	0120	1,346	21/8/2017
34,173	G0150765000	April, 2017	0120	1,290	21/8/2017
34,174	E0630144000	April, 2017	0120	1,169	21/8/2017
34,175	B0234472000	April, 2017	0120	1,081	21/8/2017
34,176	E0801186000	April, 2017	0120	908	21/8/2017
34,177	N0530934000	April, 2017	0120	655	21/8/2017
34,178	G0051484001	April, 2017	0120	648	21/8/2017
34,179	B0074348000	April, 2017	0120	459	21/8/2017
34,180	N0350706000	April, 2017	0120	404	21/8/2017
34,181	N0510375000	April, 2017	0120	537	21/8/2017
34,182	G1641174000	April, 2017	0120	1,028	21/8/2017
34,183	C0370304000	April, 2017	0120	2,524	21/8/2017
34,184	G0151109000	April, 2017	0120	2,484	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,185	E0840279000	April, 2017	0120	1,878	21/8/2017
34,186	N0340069000	April, 2017	0120	1,715	21/8/2017
34,187	G0150072000	April, 2017	0120	1,679	21/8/2017
34,188	B0118643000	April, 2017	0120	1,468	21/8/2017
34,189	C0292006000	April, 2017	0120	1,435	21/8/2017
34,190	B0119613000	April, 2017	0120	1,199	21/8/2017
34,191	A0281785000	April, 2017	0120	1,122	21/8/2017
34,192	A0281798000	April, 2017	0120	1,108	21/8/2017
34,193	C0342401000	April, 2017	0120	1,104	21/8/2017
34,194	B0234410000	April, 2017	0120	1,100	21/8/2017
34,195	E0312064000	April, 2017	0120	1,099	21/8/2017
34,196	G0230064000	April, 2017	0120	3,219	21/8/2017
34,197	A0281793000	April, 2017	0120	1,038	21/8/2017
34,198	W1561761000	April, 2017	0120	933	21/8/2017
34,199	G0290230000	April, 2017	0120	565	21/8/2017
34,200	G0050665000	April, 2017	0120	712	21/8/2017
34,201	E0352119000	April, 2017	0120	933	21/8/2017
34,202	N0510421000	April, 2017	0120	329	21/8/2017
34,203	B0232540000	April, 2017	0120	457	21/8/2017
34,204	B1724156000	April, 2017	0120	546	21/8/2017
34,205	C0330019000	April, 2017	0120	4,682	21/8/2017
34,206	E0611943000	April, 2017	0120	2,882	21/8/2017
34,207	N0600726000	April, 2017	0120	2,482	21/8/2017
34,208	E0080390000	April, 2017	0120	1,078	21/8/2017
34,209	C0331194000	April, 2017	0120	1,073	21/8/2017
34,210	E0080390002	April, 2017	0120	1,072	21/8/2017
34,211	C0300032000	April, 2017	0120	1,043	21/8/2017
34,212	A0240268000	April, 2017	0120	966	21/8/2017
34,213	B0231355000	April, 2017	0120	701	21/8/2017
34,214	B0230323000	April, 2017	0120	665	21/8/2017
34,215	N0350806000	April, 2017	0120	587	21/8/2017
34,216	C0330656000	April, 2017	0120	4,480	21/8/2017
34,217	N0510596000	April, 2017	0120	293	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,218	G0151567000	April, 2017	0120	537	21/8/2017
34,219	B0231193000	April, 2017	0120	755	21/8/2017
34,220	N0271617000	April, 2017	0120	992	21/8/2017
34,221	G0191474000	April, 2017	0120	2,034	21/8/2017
34,222	B0234306000	April, 2017	0120	1,553	21/8/2017
34,223	A0282085000	April, 2017	0120	1,367	21/8/2017
34,224	C0402653000	April, 2017	0120	1,247	21/8/2017
34,225	C0310040000	April, 2017	0120	1,246	21/8/2017
34,226	N0530951000	April, 2017	0120	1,096	21/8/2017
34,227	E0820489000	April, 2017	0120	996	21/8/2017
34,228	N0271612000	April, 2017	0120	992	21/8/2017
34,229	N0182745000	April, 2017	0120	401	21/8/2017
34,230	E0610295000	April, 2017	0120	3,835	21/8/2017
34,231	C0280543000	April, 2017	0120	3,465	21/8/2017
34,232	A0280188000	April, 2017	0120	2,152	21/8/2017
34,233	N0182736000	April, 2017	0120	431	21/8/2017
34,234	M0020029000	April, 2017	0120	342	21/8/2017
34,235	C0360507000	April, 2017	0120	833	21/8/2017
34,236	G0504018000	April, 2017	0120	884	21/8/2017
34,237	E0630033000	April, 2017	0120	1,387	21/8/2017
34,238	C0360300000	April, 2017	0120	996	21/8/2017
34,239	B0119210000	April, 2017	0120	379	21/8/2017
34,240	C0032548000	April, 2017	0120	382	21/8/2017
34,241	G0151213000	April, 2017	0120	1,281	21/8/2017
34,242	E0801251000	April, 2017	0120	1,079	21/8/2017
34,243	G0090992000	April, 2017	0120	907	21/8/2017
34,244	E0801245000	April, 2017	0120	897	21/8/2017
34,245	E0801290000	April, 2017	0120	879	21/8/2017
34,246	B0230359000	April, 2017	0120	799	21/8/2017
34,247	E0802673000	April, 2017	0120	759	21/8/2017
34,248	E0751210000	April, 2017	0120	667	21/8/2017
34,249	C0040819000	April, 2017	0120	3,439	21/8/2017
34,250	C0040796000	April, 2017	0120	2,593	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,251	C0370459000	April, 2017	0120	2,361	21/8/2017
34,252	G0161136000	April, 2017	0120	2,176	21/8/2017
34,253	E0840401000	April, 2017	0120	1,654	21/8/2017
34,254	N0156438000	April, 2017	0120	1,593	21/8/2017
34,255	B0119108000	April, 2017	0120	587	21/8/2017
34,256	G0499133000	April, 2017	0120	520	21/8/2017
34,257	E0751937000	April, 2017	0120	457	21/8/2017
34,258	B0111905000	April, 2017	0120	5,660	21/8/2017
34,259	E0751293000	April, 2017	0120	429	21/8/2017
34,260	B0231663000	April, 2017	0120	760	21/8/2017
34,261	E0580144000	April, 2017	0120	987	21/8/2017
34,262	C0290090000	April, 2017	0120	2,934	21/8/2017
34,263	A0240216000	April, 2017	0120	1,396	21/8/2017
34,264	C0360489000	April, 2017	0120	1,521	21/8/2017
34,265	G0230972000	April, 2017	0120	440	21/8/2017
34,266	E0830717000	April, 2017	0120	652	21/8/2017
34,267	G0190966000	April, 2017	0120	1,943	21/8/2017
34,268	E0590093000	April, 2017	0120	1,694	21/8/2017
34,269	C0350060000	April, 2017	0120	1,518	21/8/2017
34,270	C0282111000	April, 2017	0120	1,411	21/8/2017
34,271	B0235518000	April, 2017	0120	1,250	21/8/2017
34,272	E0602559000	April, 2017	0120	1,092	21/8/2017
34,273	N0280522000	April, 2017	0120	928	21/8/2017
34,274	N0280965000	April, 2017	0120	883	21/8/2017
34,275	E0631589000	April, 2017	0120	856	21/8/2017
34,276	C0370697000	April, 2017	0120	2,415	21/8/2017
34,277	P0470133000	April, 2017	0120	1,031	21/8/2017
34,278	G0391232000	April, 2017	0120	217	21/8/2017
34,279	B0232773000	April, 2017	0120	1,014	21/8/2017
34,280	A0281139000	April, 2017	0120	3,244	21/8/2017
34,281	N0262682000	April, 2017	0120	316	21/8/2017
34,282	E0600934000	April, 2017	0120	18,073	21/8/2017
34,283	G0050969000	April, 2017	0120	858	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,284	E0720471000	April, 2017	0120	1,104	21/8/2017
34,285	C0342266000	April, 2017	0120	545	21/8/2017
34,286	B0233973000	April, 2017	0120	659	21/8/2017
34,287	C0320474000	April, 2017	0120	794	21/8/2017
34,288	C0470106000	April, 2017	0120	3,513	21/8/2017
34,289	C0470214000	April, 2017	0120	3,499	21/8/2017
34,290	C0370436000	April, 2017	0120	2,245	21/8/2017
34,291	C0470067000	April, 2017	0120	1,920	21/8/2017
34,292	G0150473000	April, 2017	0120	1,614	21/8/2017
34,293	G0160061000	April, 2017	0120	1,581	21/8/2017
34,294	N0264104000	April, 2017	0120	1,580	21/8/2017
34,295	N0272219000	April, 2017	0120	1,247	21/8/2017
34,296	C0470060000	April, 2017	0120	1,193	21/8/2017
34,297	N0280968000	April, 2017	0120	1,130	21/8/2017
34,298	C0391330000	April, 2017	0120	506	21/8/2017
34,299	N0251198000	April, 2017	0120	587	21/8/2017
34,300	A0281372000	April, 2017	0120	820	21/8/2017
34,301	A0300536000	April, 2017	0120	948	21/8/2017
34,302	N0260337000	April, 2017	0120	949	21/8/2017
34,303	C0291039000	April, 2017	0120	949	21/8/2017
34,304	C0360680000	April, 2017	0120	945	21/8/2017
34,305	C0280180000	April, 2017	0120	907	21/8/2017
34,306	C0281075000	April, 2017	0120	864	21/8/2017
34,307	N0510257000	April, 2017	0120	335	21/8/2017
34,308	C0281200000	April, 2017	0120	658	21/8/2017
34,309	C0281719000	April, 2017	0120	648	21/8/2017
34,310	C0040957000	April, 2017	0120	5,028	21/8/2017
34,311	C0390744000	April, 2017	0120	4,299	21/8/2017
34,312	C0290048000	April, 2017	0120	3,141	21/8/2017
34,313	C0280297000	April, 2017	0120	2,202	21/8/2017
34,314	C0360138000	April, 2017	0120	1,859	21/8/2017
34,315	C0470052000	April, 2017	0120	1,357	21/8/2017
34,316	C0330986000	April, 2017	0120	1,335	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,317	C0280642000	April, 2017	0120	1,209	21/8/2017
34,318	C0282147000	April, 2017	0120	1,198	21/8/2017
34,319	C0281550000	April, 2017	0120	587	21/8/2017
34,320	B1720827000	April, 2017	0120	468	21/8/2017
34,321	C0330565000	April, 2017	0120	559	21/8/2017
34,322	B0235640000	April, 2017	0120	952	21/8/2017
34,323	C0290005000	April, 2017	0120	3,347	21/8/2017
34,324	B0232972000	April, 2017	0120	1,599	21/8/2017
34,325	G0190653000	April, 2017	0120	1,358	21/8/2017
34,326	E0342517000	April, 2017	0120	1,247	21/8/2017
34,327	B0119797000	April, 2017	0120	1,111	21/8/2017
34,328	C0291227000	April, 2017	0120	1,167	21/8/2017
34,329	G0151469002	April, 2017	0120	985	21/8/2017
34,330	B0235635000	April, 2017	0120	952	21/8/2017
34,331	B0119792000	April, 2017	0120	911	21/8/2017
34,332	E0830462000	April, 2017	0120	386	21/8/2017
34,333	N0350277000	April, 2017	0120	423	21/8/2017
34,334	B0117631000	April, 2017	0120	1,103	21/8/2017
34,335	B0117281000	April, 2017	0120	1,002	21/8/2017
34,336	B0118126000	April, 2017	0120	974	21/8/2017
34,337	B0110677000	April, 2017	0120	971	21/8/2017
34,338	E0311341000	April, 2017	0120	914	21/8/2017
34,339	G0050543000	April, 2017	0120	908	21/8/2017
34,340	G0152215000	April, 2017	0120	906	21/8/2017
34,341	N0260029000	April, 2017	0120	875	21/8/2017
34,342	B0117262000	April, 2017	0120	859	21/8/2017
34,343	G0602078000	April, 2017	0120	693	21/8/2017
34,344	C0320278000	April, 2017	0120	652	21/8/2017
34,345	N0271728000	April, 2017	0120	586	21/8/2017
34,346	E0630381000	April, 2017	0120	1,381	21/8/2017
34,347	C0360597000	April, 2017	0120	1,377	21/8/2017
34,348	E0600428000	April, 2017	0120	1,319	21/8/2017
34,349	E0840015000	April, 2017	0120	1,303	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,350	G0496740000	April, 2017	0120	1,267	21/8/2017
34,351	E0711093000	April, 2017	0120	1,247	21/8/2017
34,352	E0311340000	April, 2017	0120	1,210	21/8/2017
34,353	G0090851000	April, 2017	0120	1,182	21/8/2017
34,354	C0340073000	April, 2017	0120	543	21/8/2017
34,355	N0310325000	April, 2017	0120	1,866	21/8/2017
34,356	G0162528000	April, 2017	0120	1,698	21/8/2017
34,357	C0370821000	April, 2017	0120	1,662	21/8/2017
34,358	G0151642000	April, 2017	0120	1,498	21/8/2017
34,359	G0150230000	April, 2017	0120	1,474	21/8/2017
34,360	N0251236000	April, 2017	0120	517	21/8/2017
34,361	C0320279000	April, 2017	0120	452	21/8/2017
34,362	B0233825000	April, 2017	0120	386	21/8/2017
34,363	B0232521000	April, 2017	0120	997	21/8/2017
34,364	B0117310000	April, 2017	0120	681	21/8/2017
34,365	B0117311000	April, 2017	0120	681	21/8/2017
34,366	B0117309000	April, 2017	0120	681	21/8/2017
34,367	B0110191164	April, 2017	0120	355	21/8/2017
34,368	C0280793000	April, 2017	0120	4,610	21/8/2017
34,369	N0260895000	April, 2017	0120	2,378	21/8/2017
34,370	C0350263000	April, 2017	0120	2,009	21/8/2017
34,371	G0191796000	April, 2017	0120	1,443	21/8/2017
34,372	C0410400000	April, 2017	0120	1,343	21/8/2017
34,373	E0731566000	April, 2017	0120	1,116	21/8/2017
34,374	B0118600000	April, 2017	0120	851	21/8/2017
34,375	A0202216085	April, 2017	0120	668	21/8/2017
34,376	B0075014000	April, 2017	0120	368	21/8/2017
34,377	C0382270000	April, 2017	0120	481	21/8/2017
34,378	G0391106000	April, 2017	0120	217	21/8/2017
34,379	G0391119000	April, 2017	0120	217	21/8/2017
34,380	G0391107000	April, 2017	0120	217	21/8/2017
34,381	G0391174000	April, 2017	0120	304	21/8/2017
34,382	G0390246000	April, 2017	0120	309	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,383	G0294644000	April, 2017	0120	587	21/8/2017
34,384	N0330600001	April, 2017	0120	23,166	21/8/2017
34,385	G1530154000	April, 2017	0120	2,552	21/8/2017
34,386	G1530014000	April, 2017	0120	2,550	21/8/2017
34,387	G1530171000	April, 2017	0120	2,240	21/8/2017
34,388	G1520105000	April, 2017	0120	2,198	21/8/2017
34,389	G1520521000	April, 2017	0120	1,990	21/8/2017
34,390	G1520137000	April, 2017	0120	1,813	21/8/2017
34,391	G1530011000	April, 2017	0120	1,774	21/8/2017
34,392	G1520766000	April, 2017	0120	1,586	21/8/2017
34,393	G1520255000	April, 2017	0120	1,550	21/8/2017
34,394	E0810096000	April, 2017	0120	1,487	21/8/2017
34,395	E0830137000	April, 2017	0120	1,468	21/8/2017
34,396	G1530107000	April, 2017	0120	1,371	21/8/2017
34,397	G1530158000	April, 2017	0120	1,349	21/8/2017
34,398	G1520107000	April, 2017	0120	1,323	21/8/2017
34,399	D0100932001	April, 2017	0120	1,309	21/8/2017
34,400	G1520649000	April, 2017	0120	1,263	21/8/2017
34,401	G1520260000	April, 2017	0120	1,245	21/8/2017
34,402	E0801375000	April, 2017	0120	1,128	21/8/2017
34,403	G1520655000	April, 2017	0120	1,118	21/8/2017
34,404	G1520764000	April, 2017	0120	1,115	21/8/2017
34,405	G1520163000	April, 2017	0120	1,098	21/8/2017
34,406	G0050867000	April, 2017	0120	1,083	21/8/2017
34,407	G1520234000	April, 2017	0120	1,063	21/8/2017
34,408	E0770717000	April, 2017	0120	1,040	21/8/2017
34,409	G1560087000	April, 2017	0120	1,019	21/8/2017
34,410	G1520420000	April, 2017	0120	1,015	21/8/2017
34,411	G1520536000	April, 2017	0120	984	21/8/2017
34,412	G1520259000	April, 2017	0120	965	21/8/2017
34,413	G1520757000	April, 2017	0120	961	21/8/2017
34,414	E0830127000	April, 2017	0120	933	21/8/2017
34,415	E0830126000	April, 2017	0120	896	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,416	E0830133000	April, 2017	0120	858	21/8/2017
34,417	E0830132000	April, 2017	0120	856	21/8/2017
34,418	G1520462000	April, 2017	0120	736	21/8/2017
34,419	D0140352000	April, 2017	0120	711	21/8/2017
34,420	N0280899000	April, 2017	0120	709	21/8/2017
34,421	G1520093000	April, 2017	0120	692	21/8/2017
34,422	G1520472000	April, 2017	0120	682	21/8/2017
34,423	G1520130000	April, 2017	0120	682	21/8/2017
34,424	G1520422000	April, 2017	0120	679	21/8/2017
34,425	N0260289000	April, 2017	0120	603	21/8/2017
34,426	G0390198000	April, 2017	0120	557	21/8/2017
34,427	D0150051000	April, 2017	0120	548	21/8/2017
34,428	D0140838000	April, 2017	0120	474	21/8/2017
34,429	G0390799000	April, 2017	0120	397	21/8/2017
34,430	G1616209000	April, 2017	0120	346	21/8/2017
34,431	G0391173000	April, 2017	0120	304	21/8/2017
34,432	E0800740000	April, 2017	0120	677	21/8/2017
34,433	E0800768000	April, 2017	0120	1,161	21/8/2017
34,434	G0503386000	April, 2017	0120	357	21/8/2017
34,435	E0720132000	April, 2017	0120	677	21/8/2017
34,436	N0300265000	April, 2017	0120	1,118	21/8/2017
34,437	N0272910000	April, 2017	0120	1,247	21/8/2017
34,438	G0151689000	April, 2017	0120	1,283	21/8/2017
34,439	C0370410000	April, 2017	0120	2,908	21/8/2017
34,440	G0152733000	April, 2017	0120	877	21/8/2017
34,441	C0030188000	April, 2017	0120	1,487	21/8/2017
34,442	C0020475000	April, 2017	0120	1,517	21/8/2017
34,443	E0600132000	April, 2017	0120	1,178	21/8/2017
34,444	N0280752000	April, 2017	0120	1,247	21/8/2017
34,445	E0721317000	April, 2017	0120	314	21/8/2017
34,446	N0340921000	April, 2017	0120	322	21/8/2017
34,447	N0280943000	April, 2017	0120	456	21/8/2017
34,448	G0150079000	April, 2017	0120	1,836	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,449	C0300367000	April, 2017	0120	1,739	21/8/2017
34,450	C0360137000	April, 2017	0120	1,386	21/8/2017
34,451	N0280569000	April, 2017	0120	1,333	21/8/2017
34,452	E0751636000	April, 2017	0120	1,186	21/8/2017
34,453	G0491848000	April, 2017	0120	1,184	21/8/2017
34,454	G0050990000	April, 2017	0120	1,181	21/8/2017
34,455	E0721318000	April, 2017	0120	758	21/8/2017
34,456	G0500154000	April, 2017	0120	719	21/8/2017
34,457	G1520400000	April, 2017	0120	700	21/8/2017
34,458	E0611082000	April, 2017	0120	369	21/8/2017
34,459	N0261413000	April, 2017	0120	331	21/8/2017
34,460	E0830359000	April, 2017	0120	277	21/8/2017
34,461	D0150094000	April, 2017	0120	643	21/8/2017
34,462	E0771258000	April, 2017	0120	1,342	21/8/2017
34,463	E0770345000	April, 2017	0120	1,387	21/8/2017
34,464	E0772850000	April, 2017	0120	823	21/8/2017
34,465	N0300074000	April, 2017	0120	986	21/8/2017
34,466	E0780141000	April, 2017	0120	575	21/8/2017
34,467	N0510412000	April, 2017	0120	304	21/8/2017
34,468	C0310861000	April, 2017	0120	5,389	21/8/2017
34,469	C0280909000	April, 2017	0120	3,894	21/8/2017
34,470	C0280859000	April, 2017	0120	3,093	21/8/2017
34,471	C0410549000	April, 2017	0120	2,940	21/8/2017
34,472	A0283149000	April, 2017	0120	1,548	21/8/2017
34,473	G0150122000	April, 2017	0120	1,207	21/8/2017
34,474	C0330967000	April, 2017	0120	1,103	21/8/2017
34,475	N0156673000	April, 2017	0120	1,062	21/8/2017
34,476	N0351227000	April, 2017	0120	1,058	21/8/2017
34,477	E0592887000	April, 2017	0120	735	21/8/2017
34,478	N0271708000	April, 2017	0120	701	21/8/2017
34,479	C0331188000	April, 2017	0120	509	21/8/2017
34,480	C0281151000	April, 2017	0121	456	21/8/2017
34,481	N0262038000	April, 2017	0121	518	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,482	G0213207000	April, 2017	0121	727	21/8/2017
34,483	N0281333000	April, 2017	0121	1,029	21/8/2017
34,484	A0230412000	April, 2017	0121	14,606	21/8/2017
34,485	C0370295000	April, 2017	0121	2,172	21/8/2017
34,486	G0061494000	April, 2017	0121	2,163	21/8/2017
34,487	G0151589000	April, 2017	0121	1,478	21/8/2017
34,488	G0150253000	April, 2017	0121	1,444	21/8/2017
34,489	G0190561000	April, 2017	0121	1,379	21/8/2017
34,490	N0331394000	April, 2017	0121	1,221	21/8/2017
34,491	N0320139000	April, 2017	0121	1,187	21/8/2017
34,492	G1641220000	April, 2017	0121	645	21/8/2017
34,493	N0621790000	April, 2017	0121	557	21/8/2017
34,494	B0076301000	April, 2017	0121	457	21/8/2017
34,495	C0380388000	April, 2017	0121	935	21/8/2017
34,496	G0050420000	April, 2017	0121	1,054	21/8/2017
34,497	A0240193000	April, 2017	0121	856	21/8/2017
34,498	B0078410000	April, 2017	0121	475	21/8/2017
34,499	N0320362000	April, 2017	0121	1,165	21/8/2017
34,500	N0156866000	April, 2017	0121	435	21/8/2017
34,501	C0041055000	April, 2017	0121	4,067	21/8/2017
34,502	C0041059000	April, 2017	0121	2,875	21/8/2017
34,503	C0040715000	April, 2017	0121	2,549	21/8/2017
34,504	C0040714000	April, 2017	0121	2,541	21/8/2017
34,505	C0040976000	April, 2017	0121	2,467	21/8/2017
34,506	C0041092000	April, 2017	0121	2,407	21/8/2017
34,507	C0041061000	April, 2017	0121	1,989	21/8/2017
34,508	C0310502000	April, 2017	0121	1,853	21/8/2017
34,509	C0040249000	April, 2017	0121	1,821	21/8/2017
34,510	C0020471000	April, 2017	0121	1,748	21/8/2017
34,511	C0040751000	April, 2017	0121	1,536	21/8/2017
34,512	C0041049000	April, 2017	0121	1,370	21/8/2017
34,513	C0041267000	April, 2017	0121	1,144	21/8/2017
34,514	C0041266000	April, 2017	0121	1,144	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,515	C0041860000	April, 2017	0121	915	21/8/2017
34,516	C0041857000	April, 2017	0121	915	21/8/2017
34,517	C0041372000	April, 2017	0121	739	21/8/2017
34,518	C0281355000	April, 2017	0121	694	21/8/2017
34,519	N0300462000	April, 2017	0121	686	21/8/2017
34,520	C0380874000	April, 2017	0121	304	21/8/2017
34,521	G1616150000	April, 2017	0121	481	21/8/2017
34,522	G0161488000	April, 2017	0121	541	21/8/2017
34,523	N0331573000	April, 2017	0121	783	21/8/2017
34,524	C0360196000	April, 2017	0121	886	21/8/2017
34,525	C0360163000	April, 2017	0121	1,374	21/8/2017
34,526	C0310644000	April, 2017	0121	1,357	21/8/2017
34,527	C0370671000	April, 2017	0121	1,341	21/8/2017
34,528	N0260566000	April, 2017	0121	1,303	21/8/2017
34,529	C0371151000	April, 2017	0121	1,159	21/8/2017
34,530	C0360066000	April, 2017	0121	1,147	21/8/2017
34,531	C0360177000	April, 2017	0121	1,104	21/8/2017
34,532	C0361207000	April, 2017	0121	1,026	21/8/2017
34,533	C0360103000	April, 2017	0121	976	21/8/2017
34,534	C0370503000	April, 2017	0121	951	21/8/2017
34,535	C0360284000	April, 2017	0121	947	21/8/2017
34,536	C0360370000	April, 2017	0121	924	21/8/2017
34,537	C0360006000	April, 2017	0121	890	21/8/2017
34,538	C0360179000	April, 2017	0121	1,294	21/8/2017
34,539	C0360648000	April, 2017	0121	1,285	21/8/2017
34,540	C0310511000	April, 2017	0121	1,281	21/8/2017
34,541	C0380860000	April, 2017	0121	1,247	21/8/2017
34,542	C0361104000	April, 2017	0121	1,247	21/8/2017
34,543	C0371147000	April, 2017	0121	1,220	21/8/2017
34,544	N0300897000	April, 2017	0121	1,206	21/8/2017
34,545	C0360039000	April, 2017	0121	1,204	21/8/2017
34,546	C0360509000	April, 2017	0121	1,160	21/8/2017
34,547	C0360602000	April, 2017	0121	3,177	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,548	C0360677000	April, 2017	0121	1,623	21/8/2017
34,549	C0360661000	April, 2017	0121	29,760	21/8/2017
34,550	N0530898000	April, 2017	0121	9,733	21/8/2017
34,551	C0360919000	April, 2017	0121	5,428	21/8/2017
34,552	C0310676000	April, 2017	0121	2,877	21/8/2017
34,553	C0370506000	April, 2017	0121	2,803	21/8/2017
34,554	C0310902000	April, 2017	0121	2,748	21/8/2017
34,555	C0370417000	April, 2017	0121	2,586	21/8/2017
34,556	C0360765000	April, 2017	0121	2,566	21/8/2017
34,557	C0360529000	April, 2017	0121	2,300	21/8/2017
34,558	C0360642000	April, 2017	0121	2,299	21/8/2017
34,559	N0251342000	April, 2017	0121	2,281	21/8/2017
34,560	C0370885000	April, 2017	0121	2,129	21/8/2017
34,561	C0310054000	April, 2017	0121	2,004	21/8/2017
34,562	C0370917000	April, 2017	0121	2,002	21/8/2017
34,563	C0310649000	April, 2017	0121	1,984	21/8/2017
34,564	C0370431000	April, 2017	0121	1,936	21/8/2017
34,565	C0360173000	April, 2017	0121	1,866	21/8/2017
34,566	C0360672000	April, 2017	0121	1,858	21/8/2017
34,567	C0370380000	April, 2017	0121	1,697	21/8/2017
34,568	C0370278000	April, 2017	0121	1,685	21/8/2017
34,569	C0383014000	April, 2017	0121	1,659	21/8/2017
34,570	C0370464000	April, 2017	0121	1,640	21/8/2017
34,571	C0310655000	April, 2017	0121	1,633	21/8/2017
34,572	C0360621000	April, 2017	0121	1,624	21/8/2017
34,573	C0360647000	April, 2017	0121	1,595	21/8/2017
34,574	C0360105000	April, 2017	0121	1,512	21/8/2017
34,575	C0360501000	April, 2017	0121	1,468	21/8/2017
34,576	G0501146000	April, 2017	0121	557	21/8/2017
34,577	G0290834000	April, 2017	0121	557	21/8/2017
34,578	G0501175000	April, 2017	0121	546	21/8/2017
34,579	G0291462000	April, 2017	0121	544	21/8/2017
34,580	G0291277000	April, 2017	0121	542	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,581	G0290496000	April, 2017	0121	536	21/8/2017
34,582	G0290495000	April, 2017	0121	536	21/8/2017
34,583	G0294802000	April, 2017	0121	529	21/8/2017
34,584	G0294799000	April, 2017	0121	518	21/8/2017
34,585	G0503166000	April, 2017	0121	468	21/8/2017
34,586	N0156486000	April, 2017	0121	458	21/8/2017
34,587	G0292840000	April, 2017	0121	458	21/8/2017
34,588	G0192661000	April, 2017	0121	458	21/8/2017
34,589	G0293869000	April, 2017	0121	456	21/8/2017
34,590	G0501072000	April, 2017	0121	425	21/8/2017
34,591	G0291450000	April, 2017	0121	411	21/8/2017
34,592	G0291408000	April, 2017	0121	396	21/8/2017
34,593	G0290614000	April, 2017	0121	387	21/8/2017
34,594	G0291943000	April, 2017	0121	380	21/8/2017
34,595	G0151847000	April, 2017	0121	369	21/8/2017
34,596	G0294044000	April, 2017	0121	364	21/8/2017
34,597	G0501155000	April, 2017	0121	291	21/8/2017
34,598	G0290357000	April, 2017	0121	261	21/8/2017
34,599	N0250882000	April, 2017	0121	226	21/8/2017
34,600	N0250905000	April, 2017	0121	237	21/8/2017
34,601	N0250862000	April, 2017	0121	238	21/8/2017
34,602	N0250956000	April, 2017	0121	238	21/8/2017
34,603	C0400352000	April, 2017	0121	253	21/8/2017
34,604	N0251234000	April, 2017	0121	288	21/8/2017
34,605	C0400674000	April, 2017	0121	557	21/8/2017
34,606	C0380655000	April, 2017	0121	557	21/8/2017
34,607	C0341377000	April, 2017	0121	502	21/8/2017
34,608	N0251060000	April, 2017	0121	500	21/8/2017
34,609	C0400356000	April, 2017	0121	476	21/8/2017
34,610	C0402185000	April, 2017	0121	475	21/8/2017
34,611	C0401366000	April, 2017	0121	474	21/8/2017
34,612	N0251202000	April, 2017	0121	463	21/8/2017
34,613	C0400707000	April, 2017	0121	419	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,614	N0271945000	April, 2017	0121	780	21/8/2017
34,615	C0402456000	April, 2017	0121	739	21/8/2017
34,616	N0321087000	April, 2017	0121	736	21/8/2017
34,617	C0412111000	April, 2017	0121	634	21/8/2017
34,618	N0330442000	April, 2017	0121	615	21/8/2017
34,619	C0400661000	April, 2017	0121	608	21/8/2017
34,620	N0270143000	April, 2017	0121	586	21/8/2017
34,621	C0402433000	April, 2017	0121	586	21/8/2017
34,622	N0300112002	April, 2017	0121	583	21/8/2017
34,623	N0300112001	April, 2017	0121	583	21/8/2017
34,624	N0261871000	April, 2017	0121	557	21/8/2017
34,625	C0402663000	April, 2017	0121	557	21/8/2017
34,626	N0260127000	April, 2017	0121	1,550	21/8/2017
34,627	N0263470000	April, 2017	0121	1,524	21/8/2017
34,628	N0331004000	April, 2017	0121	1,521	21/8/2017
34,629	C0401428000	April, 2017	0121	1,505	21/8/2017
34,630	C0360165000	April, 2017	0121	1,505	21/8/2017
34,631	N0330304000	April, 2017	0121	1,497	21/8/2017
34,632	N0320053000	April, 2017	0121	1,474	21/8/2017
34,633	C0370313000	April, 2017	0121	1,440	21/8/2017
34,634	N0300063000	April, 2017	0121	1,434	21/8/2017
34,635	C0390041000	April, 2017	0121	1,403	21/8/2017
34,636	N0280976000	April, 2017	0121	1,396	21/8/2017
34,637	N0260302000	April, 2017	0121	1,370	21/8/2017
34,638	C0370341000	April, 2017	0121	1,357	21/8/2017
34,639	N0330662000	April, 2017	0121	1,318	21/8/2017
34,640	N0260907000	April, 2017	0121	1,308	21/8/2017
34,641	N0191371000	April, 2017	0121	1,285	21/8/2017
34,642	N0260898000	April, 2017	0121	1,282	21/8/2017
34,643	C0383015000	April, 2017	0121	1,277	21/8/2017
34,644	N0300112000	April, 2017	0121	1,247	21/8/2017
34,645	N0270949000	April, 2017	0121	1,247	21/8/2017
34,646	C0411999000	April, 2017	0121	1,247	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,647	C0400677000	April, 2017	0121	1,247	21/8/2017
34,648	C0400628000	April, 2017	0121	1,247	21/8/2017
34,649	N0280263000	April, 2017	0121	1,245	21/8/2017
34,650	C0391564000	April, 2017	0121	1,201	21/8/2017
34,651	C0401983000	April, 2017	0121	1,187	21/8/2017
34,652	N0271658000	April, 2017	0121	1,184	21/8/2017
34,653	C0402474000	April, 2017	0121	1,184	21/8/2017
34,654	C0400670000	April, 2017	0121	1,184	21/8/2017
34,655	N0270230000	April, 2017	0121	1,170	21/8/2017
34,656	C0401869000	April, 2017	0121	1,164	21/8/2017
34,657	N0260845000	April, 2017	0121	1,152	21/8/2017
34,658	N0260823000	April, 2017	0121	1,127	21/8/2017
34,659	N0330774000	April, 2017	0121	1,117	21/8/2017
34,660	N0310359000	April, 2017	0121	1,116	21/8/2017
34,661	C0400761000	April, 2017	0121	1,078	21/8/2017
34,662	C0402116000	April, 2017	0121	1,068	21/8/2017
34,663	N0280062000	April, 2017	0121	1,059	21/8/2017
34,664	C0401852000	April, 2017	0121	1,057	21/8/2017
34,665	N0310204000	April, 2017	0121	1,051	21/8/2017
34,666	C0391511000	April, 2017	0121	1,040	21/8/2017
34,667	N0300899000	April, 2017	0121	1,035	21/8/2017
34,668	N0310124000	April, 2017	0121	987	21/8/2017
34,669	C0410447000	April, 2017	0121	981	21/8/2017
34,670	N0271664000	April, 2017	0121	978	21/8/2017
34,671	N0271672000	April, 2017	0121	966	21/8/2017
34,672	C0412515000	April, 2017	0121	963	21/8/2017
34,673	C0401855000	April, 2017	0121	957	21/8/2017
34,674	C0391516000	April, 2017	0121	957	21/8/2017
34,675	C0342650000	April, 2017	0121	953	21/8/2017
34,676	C0370916000	April, 2017	0121	947	21/8/2017
34,677	C0412525000	April, 2017	0121	902	21/8/2017
34,678	N0280029000	April, 2017	0121	879	21/8/2017
34,679	N0272859000	April, 2017	0121	874	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,680	N0320647000	April, 2017	0121	872	21/8/2017
34,681	C0380226000	April, 2017	0121	868	21/8/2017
34,682	C0402457000	April, 2017	0121	863	21/8/2017
34,683	C0402118000	April, 2017	0121	855	21/8/2017
34,684	N0320947000	April, 2017	0121	848	21/8/2017
34,685	C0402491000	April, 2017	0121	803	21/8/2017
34,686	N0270363000	April, 2017	0121	796	21/8/2017
34,687	C0402654000	April, 2017	0121	702	21/8/2017
34,688	N0271712000	April, 2017	0121	701	21/8/2017
34,689	C0412165000	April, 2017	0121	668	21/8/2017
34,690	N0260572000	April, 2017	0121	664	21/8/2017
34,691	N0300899001	April, 2017	0121	648	21/8/2017
34,692	C0411864000	April, 2017	0121	641	21/8/2017
34,693	C0402483000	April, 2017	0121	641	21/8/2017
34,694	N0270265000	April, 2017	0121	1,391	21/8/2017
34,695	N0260128000	April, 2017	0121	1,036	21/8/2017
34,696	C0390668000	April, 2017	0121	5,842	21/8/2017
34,697	C0410840000	April, 2017	0121	4,860	21/8/2017
34,698	E0630660000	April, 2017	0121	3,625	21/8/2017
34,699	C0391050000	April, 2017	0121	2,837	21/8/2017
34,700	C0391066000	April, 2017	0121	2,716	21/8/2017
34,701	C0410037000	April, 2017	0121	2,484	21/8/2017
34,702	N0330418000	April, 2017	0121	2,361	21/8/2017
34,703	C0410387000	April, 2017	0121	2,361	21/8/2017
34,704	C0390568000	April, 2017	0121	2,346	21/8/2017
34,705	C0370022000	April, 2017	0121	2,297	21/8/2017
34,706	C0370752000	April, 2017	0121	2,296	21/8/2017
34,707	C0370413000	April, 2017	0121	2,249	21/8/2017
34,708	C0390716000	April, 2017	0121	2,247	21/8/2017
34,709	C0370342000	April, 2017	0121	2,091	21/8/2017
34,710	C0410388000	April, 2017	0121	1,906	21/8/2017
34,711	C0410478000	April, 2017	0121	1,882	21/8/2017
34,712	N0330524000	April, 2017	0121	1,866	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,713	B0115059000	April, 2017	0121	1,659	21/8/2017
34,714	E0580304000	April, 2017	0121	1,562	21/8/2017
34,715	E0291311000	April, 2017	0121	1,518	21/8/2017
34,716	G0162541000	April, 2017	0121	1,247	21/8/2017
34,717	N0182274000	April, 2017	0121	873	21/8/2017
34,718	E0821099000	April, 2017	0121	852	21/8/2017
34,719	E0720206000	April, 2017	0121	672	21/8/2017
34,720	B0071376000	April, 2017	0121	518	21/8/2017
34,721	E0611906000	April, 2017	0121	603	21/8/2017
34,722	N0155223000	April, 2017	0121	587	21/8/2017
34,723	E0720204000	April, 2017	0121	672	21/8/2017
34,724	N0111914000	April, 2017	0121	457	21/8/2017
34,725	G1640554000	April, 2017	0121	644	21/8/2017
34,726	C0290241000	April, 2017	0121	5,557	21/8/2017
34,727	N0250963000	April, 2017	0121	286	21/8/2017
34,728	G0503233000	April, 2017	0121	395	21/8/2017
34,729	G0490032000	April, 2017	0121	1,773	21/8/2017
34,730	E0830039000	April, 2017	0121	3,514	21/8/2017
34,731	E0300136000	April, 2017	0121	2,349	21/8/2017
34,732	G0230996000	April, 2017	0121	1,623	21/8/2017
34,733	B0111897000	April, 2017	0121	1,420	21/8/2017
34,734	C0393008000	April, 2017	0121	1,164	21/8/2017
34,735	N0280365000	April, 2017	0121	1,063	21/8/2017
34,736	G0501591000	April, 2017	0121	1,061	21/8/2017
34,737	E0580061000	April, 2017	0121	779	21/8/2017
34,738	N0331649000	April, 2017	0121	641	21/8/2017
34,739	E0750005000	April, 2017	0121	907	21/8/2017
34,740	G0150401000	April, 2017	0121	1,312	21/8/2017
34,741	G0150204000	April, 2017	0121	1,338	21/8/2017
34,742	E0830011000	April, 2017	0121	4,182	21/8/2017
34,743	B0231514000	April, 2017	0121	1,938	21/8/2017
34,744	C0381189000	April, 2017	0121	882	21/8/2017
34,745	N0156703000	April, 2017	0121	324	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,746	G0291269000	April, 2017	0121	493	21/8/2017
34,747	C0020184000	April, 2017	0121	1,379	21/8/2017
34,748	C0370914000	April, 2017	0121	2,178	21/8/2017
34,749	C0290104000	April, 2017	0121	3,185	21/8/2017
34,750	C0020220000	April, 2017	0121	2,986	21/8/2017
34,751	C0020185000	April, 2017	0121	1,936	21/8/2017
34,752	E0770661000	April, 2017	0121	1,659	21/8/2017
34,753	G0291305000	April, 2017	0121	468	21/8/2017
34,754	C0342585000	April, 2017	0121	960	21/8/2017
34,755	B0077668000	April, 2017	0121	716	21/8/2017
34,756	G0503244000	April, 2017	0121	457	21/8/2017
34,757	E0580460000	April, 2017	0121	633	21/8/2017
34,758	E0610577000	April, 2017	0121	723	21/8/2017
34,759	E0770275000	April, 2017	0121	779	21/8/2017
34,760	E0590257000	April, 2017	0121	907	21/8/2017
34,761	E0590236000	April, 2017	0121	936	21/8/2017
34,762	E0630093000	April, 2017	0121	948	21/8/2017
34,763	E0630426000	April, 2017	0121	1,007	21/8/2017
34,764	E0631546000	April, 2017	0121	1,098	21/8/2017
34,765	E0630658000	April, 2017	0121	1,459	21/8/2017
34,766	E0580334000	April, 2017	0121	1,433	21/8/2017
34,767	E0580200000	April, 2017	0121	1,432	21/8/2017
34,768	E0630695000	April, 2017	0121	1,389	21/8/2017
34,769	E0590252000	April, 2017	0121	1,338	21/8/2017
34,770	E0630780000	April, 2017	0121	1,303	21/8/2017
34,771	E0630143000	April, 2017	0121	1,255	21/8/2017
34,772	E0761207000	April, 2017	0121	1,151	21/8/2017
34,773	E0761206000	April, 2017	0121	1,151	21/8/2017
34,774	N0260299000	April, 2017	0121	1,773	21/8/2017
34,775	E0770055000	April, 2017	0121	1,749	21/8/2017
34,776	E0630773000	April, 2017	0121	1,745	21/8/2017
34,777	E0600490000	April, 2017	0121	1,695	21/8/2017
34,778	C0390371000	April, 2017	0121	1,642	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,779	G1611169000	April, 2017	0121	1,627	21/8/2017
34,780	E0590472000	April, 2017	0121	1,596	21/8/2017
34,781	E0590276000	April, 2017	0121	1,531	21/8/2017
34,782	E0580163000	April, 2017	0121	1,526	21/8/2017
34,783	E0751403000	April, 2017	0121	1,520	21/8/2017
34,784	E0580589000	April, 2017	0121	1,499	21/8/2017
34,785	A0280379000	Jan-Mar, 2017	0181	1,587	20/4/2017
34,786	A0280380000	Jan-Mar, 2017	0181	1,587	20/4/2017
34,787	A0280385000	Jan-Mar, 2017	0181	1,587	20/4/2017
34,788	A0280390000	Jan-Mar, 2017	0181	770	20/4/2017
34,789	A0280391000	Jan-Mar, 2017	0181	667	5/5/2017
34,790	A0280392000	Jan-Mar, 2017	0181	667	5/5/2017
34,791	A0280393000	Jan-Mar, 2017	0181	667	5/5/2017
34,792	A0280394000	Jan-Mar, 2017	0181	772	5/5/2017
34,793	A0280399000	Jan-Mar, 2017	0181	9,619	5/5/2017
34,794	A0280400000	Jan-Mar, 2017	0181	9,619	5/5/2017
34,795	A0280405000	Jan-Mar, 2017	0181	9,616	5/5/2017
34,796	A0280406000	Jan-Mar, 2017	0181	9,619	5/5/2017
34,797	A0280621000	Jan-Mar, 2017	0180	972	19/4/2017
34,798	A0280627000	Jan-Mar, 2017	0182	737	4/5/2017
34,799	A0280661000	Jan-Mar, 2017	0181	972	14/4/2017
34,800	A0280665000	Jan-Mar, 2017	0181	1,080	4/5/2017
34,801	A0280666000	Jan-Mar, 2017	0181	1,147	18/4/2017
34,802	A0280676000	Jan-Mar, 2017	0181	1,472	18/4/2017
34,803	A0280680000	Jan-Mar, 2017	0181	789	12/4/2017
34,804	A0280691000	Jan-Mar, 2017	0181	1,360	17/4/2017
34,805	A0280694000	Jan-Mar, 2017	0181	1,052	19/4/2017
34,806	A0280698000	Jan-Mar, 2017	0182	1,263	19/4/2017
34,807	A0280700000	Jan-Mar, 2017	0181	1,270	21/4/2017
34,808	A0280703000	Jan-Mar, 2017	0181	1,444	24/4/2017
34,809	A0280707000	Jan-Mar, 2017	0181	1,150	19/4/2017
34,810	A0280708000	Jan-Mar, 2017	0181	894	19/4/2017
34,811	A0280710000	Jan-Mar, 2017	0182	875	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,812	A0280711000	Jan-Mar, 2017	0181	1,186	4/5/2017
34,813	A0280717000	Jan-Mar, 2017	0181	894	3/5/2017
34,814	A0280723000	Jan-Mar, 2017	0181	987	19/4/2017
34,815	A0280726000	Jan-Mar, 2017	0182	977	27/4/2017
34,816	A0280731000	Jan-Mar, 2017	0181	1,146	19/4/2017
34,817	A0280745000	Jan-Mar, 2017	0181	984	20/4/2017
34,818	A0280746000	Jan-Mar, 2017	0181	842	20/4/2017
34,819	A0280763000	Jan-Mar, 2017	0181	769	18/4/2017
34,820	A0280765000	Jan-Mar, 2017	0181	699	14/4/2017
34,821	A0280766000	Jan-Mar, 2017	0181	1,037	20/4/2017
34,822	A0280767000	Jan-Mar, 2017	0181	745	18/4/2017
34,823	A0280770000	Jan-Mar, 2017	0182	826	5/5/2017
34,824	A0280772000	Jan-Mar, 2017	0181	1,030	18/4/2017
34,825	A0280773000	Jan-Mar, 2017	0181	717	18/4/2017
34,826	A0280778000	Jan-Mar, 2017	0181	719	17/4/2017
34,827	A0280781000	Jan-Mar, 2017	0180	949	18/4/2017
34,828	A0280785000	Jan-Mar, 2017	0180	1,129	18/4/2017
34,829	A0280787000	Jan-Mar, 2017	0180	1,134	21/4/2017
34,830	A0280789000	Jan-Mar, 2017	0181	778	18/4/2017
34,831	A0280800000	Jan-Mar, 2017	0180	757	18/4/2017
34,832	A0280801000	Jan-Mar, 2017	0180	719	18/4/2017
34,833	A0280805000	Jan-Mar, 2017	0181	719	24/4/2017
34,834	A0280808000	Jan-Mar, 2017	0181	687	14/4/2017
34,835	A0280812000	Jan-Mar, 2017	0181	853	21/4/2017
34,836	A0280815000	Jan-Mar, 2017	0181	932	19/4/2017
34,837	A0280816000	Jan-Mar, 2017	0180	720	24/4/2017
34,838	A0280851000	Jan-Mar, 2017	0180	1,272	20/4/2017
34,839	A0280853000	Jan-Mar, 2017	0181	1,201	18/4/2017
34,840	A0280862000	Jan-Mar, 2017	0181	1,110	18/4/2017
34,841	A0280902000	Jan-Mar, 2017	0181	2,123	20/4/2017
34,842	A0280903000	Jan-Mar, 2017	0181	2,123	20/4/2017
34,843	A0280904000	Jan-Mar, 2017	0180	2,692	3/5/2017
34,844	A0280905000	Jan-Mar, 2017	0181	2,229	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,845	A0280906000	Jan-Mar, 2017	0182	1,614	2/5/2017
34,846	A0280988000	Jan-Mar, 2017	0182	1,223	26/4/2017
34,847	A0280992000	Jan-Mar, 2017	0182	1,081	20/4/2017
34,848	A0281004000	Jan-Mar, 2017	0180	1,138	20/4/2017
34,849	A0281007000	Jan-Mar, 2017	0181	785	15/4/2017
34,850	A0281014000	Jan-Mar, 2017	0180	851	14/4/2017
34,851	A0281022000	Jan-Mar, 2017	0181	785	3/5/2017
34,852	A0281035000	Jan-Mar, 2017	0180	1,131	21/4/2017
34,853	A0281042000	Jan-Mar, 2017	0180	655	3/5/2017
34,854	A0281054000	Jan-Mar, 2017	0180	1,087	21/4/2017
34,855	A0281055000	Jan-Mar, 2017	0180	1,050	25/4/2017
34,856	A0281056000	Jan-Mar, 2017	0180	1,138	18/4/2017
34,857	A0281059000	Jan-Mar, 2017	0182	951	26/4/2017
34,858	A0281078000	Jan-Mar, 2017	0181	992	14/4/2017
34,859	A0281079000	Jan-Mar, 2017	0181	1,138	14/4/2017
34,860	A0281081000	Jan-Mar, 2017	0182	975	17/4/2017
34,861	A0281085000	Jan-Mar, 2017	0181	868	18/4/2017
34,862	A0281088000	Jan-Mar, 2017	0181	971	4/5/2017
34,863	A0281091000	Jan-Mar, 2017	0182	1,138	17/4/2017
34,864	A0281096000	Jan-Mar, 2017	0181	857	18/4/2017
34,865	A0281097000	Jan-Mar, 2017	0181	916	14/4/2017
34,866	A0281129000	Jan-Mar, 2017	0181	21,615	20/4/2017
34,867	A0281137000	Jan-Mar, 2017	0182	2,339	25/4/2017
34,868	A0281139000	Jan-Mar, 2017	0180	3,297	21/4/2017
34,869	A0281141000	Jan-Mar, 2017	0180	1,350	24/4/2017
34,870	A0281143000	Jan-Mar, 2017	0180	707	12/4/2017
34,871	A0281147000	Jan-Mar, 2017	0180	789	10/4/2017
34,872	A0281153000	Jan-Mar, 2017	0180	1,157	21/4/2017
34,873	A0281160000	Jan-Mar, 2017	0182	996	14/4/2017
34,874	A0281164000	Jan-Mar, 2017	0182	1,416	12/4/2017
34,875	A0281171000	Jan-Mar, 2017	0180	950	21/4/2017
34,876	A0281176000	Jan-Mar, 2017	0180	892	17/4/2017
34,877	A0281186000	Jan-Mar, 2017	0180	1,061	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,878	A0281187000	Jan-Mar, 2017	0180	949	21/4/2017
34,879	A0281194000	Jan-Mar, 2017	0181	1,187	19/4/2017
34,880	A0281195000	Jan-Mar, 2017	0180	1,243	19/4/2017
34,881	A0281198000	Jan-Mar, 2017	0180	1,507	4/5/2017
34,882	A0281200000	Jan-Mar, 2017	0180	1,100	5/5/2017
34,883	A0281202000	Jan-Mar, 2017	0180	1,165	3/5/2017
34,884	A0281209000	Jan-Mar, 2017	0180	1,204	24/4/2017
34,885	A0281213000	Jan-Mar, 2017	0671	15,129	27/4/2017
34,886	A0281219000	Jan-Mar, 2017	0181	2,476	2/5/2017
34,887	A0281222000	Jan-Mar, 2017	0181	2,086	18/4/2017
34,888	A0281250000	Jan-Mar, 2017	0675	21,008	19/4/2017
34,889	A0281336000	Jan-Mar, 2017	0182	1,186	25/4/2017
34,890	A0281347000	Jan-Mar, 2017	0182	1,313	2/5/2017
34,891	A0281388000	Jan-Mar, 2017	0180	1,347	18/4/2017
34,892	A0281391000	Jan-Mar, 2017	0182	1,061	19/4/2017
34,893	A0281396000	Jan-Mar, 2017	0182	896	19/4/2017
34,894	A0281400000	Jan-Mar, 2017	0181	903	17/4/2017
34,895	A0281406000	Jan-Mar, 2017	0180	1,062	17/4/2017
34,896	A0281407000	Jan-Mar, 2017	0181	1,181	20/4/2017
34,897	A0281431000	Jan-Mar, 2017	0180	1,066	18/4/2017
34,898	A0281460000	Jan-Mar, 2017	0180	902	18/4/2017
34,899	A0281467000	Jan-Mar, 2017	0180	965	17/4/2017
34,900	A0281469000	Jan-Mar, 2017	0182	940	27/4/2017
34,901	A0281470000	Jan-Mar, 2017	0182	940	27/4/2017
34,902	A0281472000	Jan-Mar, 2017	0181	870	2/5/2017
34,903	A0281480000	Jan-Mar, 2017	0181	2,047	28/4/2017
34,904	A0281482000	Jan-Mar, 2017	0181	2,153	19/4/2017
34,905	A0281483000	Jan-Mar, 2017	0181	2,284	24/4/2017
34,906	A0281514000	Jan-Mar, 2017	0181	656	18/4/2017
34,907	A0281521000	Jan-Mar, 2017	0181	656	11/4/2017
34,908	A0281525000	Jan-Mar, 2017	0181	656	11/4/2017
34,909	A0281527000	Jan-Mar, 2017	0181	656	11/4/2017
34,910	A0281534000	Jan-Mar, 2017	0181	656	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,911	A0281536000	Jan-Mar, 2017	0181	385	25/4/2017
34,912	A0281538000	Jan-Mar, 2017	0181	656	11/4/2017
34,913	A0281557000	Jan-Mar, 2017	0181	656	18/4/2017
34,914	A0281558000	Jan-Mar, 2017	0181	656	11/4/2017
34,915	A0281569000	Jan-Mar, 2017	0181	656	11/4/2017
34,916	A0281570000	Jan-Mar, 2017	0181	656	11/4/2017
34,917	A0281572000	Jan-Mar, 2017	0181	656	5/5/2017
34,918	A0281576000	Jan-Mar, 2017	0181	656	11/4/2017
34,919	A0281582000	Jan-Mar, 2017	0181	656	11/4/2017
34,920	A0281612000	Jan-Mar, 2017	0181	2,783	11/4/2017
34,921	A0281618000	Jan-Mar, 2017	0181	2,006	10/4/2017
34,922	A0281632000	Jan-Mar, 2017	0181	1,395	24/4/2017
34,923	A0281633000	Jan-Mar, 2017	0181	1,395	24/4/2017
34,924	A0281644000	Jan-Mar, 2017	0180	476	17/4/2017
34,925	A0281647000	Jan-Mar, 2017	0180	1,093	13/4/2017
34,926	A0281649000	Jan-Mar, 2017	0181	700	3/5/2017
34,927	A0281653000	Jan-Mar, 2017	0182	681	11/4/2017
34,928	A0281655000	Jan-Mar, 2017	0180	1,138	3/5/2017
34,929	A0281658000	Jan-Mar, 2017	0672	14,858	25/5/2017
34,930	A0281662000	Jan-Mar, 2017	0180	1,065	18/4/2017
34,931	A0281664000	Jan-Mar, 2017	0180	802	27/4/2017
34,932	A0281665000	Jan-Mar, 2017	0180	700	21/4/2017
34,933	A0281671000	Jan-Mar, 2017	0181	715	11/4/2017
34,934	A0281673000	Jan-Mar, 2017	0180	1,052	20/4/2017
34,935	A0281687000	Jan-Mar, 2017	0185	871	20/4/2017
34,936	A0281702000	Jan-Mar, 2017	0180	901	4/5/2017
34,937	A0281721000	Jan-Mar, 2017	0180	3,124	2/5/2017
34,938	A0281722000	Jan-Mar, 2017	0180	4,073	27/4/2017
34,939	A0281767000	Jan-Mar, 2017	0180	1,155	26/4/2017
34,940	A0281774000	Jan-Mar, 2017	0181	3,949	24/4/2017
34,941	A0281784000	Jan-Mar, 2017	0181	3,433	25/4/2017
34,942	A0281785000	Jan-Mar, 2017	0180	1,151	17/4/2017
34,943	A0281786000	Jan-Mar, 2017	0181	1,148	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,944	A0281788000	Jan-Mar, 2017	0180	1,036	17/4/2017
34,945	A0281790000	Jan-Mar, 2017	0181	1,026	11/4/2017
34,946	A0281791000	Jan-Mar, 2017	0180	966	19/4/2017
34,947	A0281792000	Jan-Mar, 2017	0181	928	11/4/2017
34,948	A0281793000	Jan-Mar, 2017	0180	1,061	17/4/2017
34,949	A0281795000	Jan-Mar, 2017	0181	954	17/4/2017
34,950	A0281796000	Jan-Mar, 2017	0181	1,439	20/4/2017
34,951	A0281797000	Jan-Mar, 2017	0181	944	14/4/2017
34,952	A0281798000	Jan-Mar, 2017	0180	1,136	17/4/2017
34,953	A0281799000	Jan-Mar, 2017	0181	1,220	3/5/2017
34,954	A0281800000	Jan-Mar, 2017	0181	944	3/5/2017
34,955	A0281812000	Jan-Mar, 2017	0180	899	20/4/2017
34,956	A0281849001	Jan-Mar, 2017	0590	6,704	3/5/2017
34,957	A0281871000	Jan-Mar, 2017	0181	1,668	2/5/2017
34,958	A0281876000	Jan-Mar, 2017	0180	656	24/4/2017
34,959	A0281878000	Jan-Mar, 2017	0185	1,568	27/4/2017
34,960	A0281879000	Jan-Mar, 2017	0182	1,247	4/5/2017
34,961	A0281881000	Jan-Mar, 2017	0185	953	13/4/2017
34,962	A0281882000	Jan-Mar, 2017	0182	1,285	5/5/2017
34,963	A0281884000	Jan-Mar, 2017	0185	930	19/4/2017
34,964	A0281889000	Jan-Mar, 2017	0180	1,514	24/4/2017
34,965	A0281895000	Jan-Mar, 2017	0181	1,498	13/4/2017
34,966	A0281900000	Jan-Mar, 2017	0181	959	21/4/2017
34,967	A0281913000	Jan-Mar, 2017	0181	901	3/5/2017
34,968	A0281919000	Jan-Mar, 2017	0180	723	18/4/2017
34,969	A0281927000	Jan-Mar, 2017	0182	744	20/4/2017
34,970	A0281948000	Jan-Mar, 2017	0180	999	21/4/2017
34,971	A0281961000	Jan-Mar, 2017	0181	913	19/4/2017
34,972	A0281973000	Jan-Mar, 2017	0181	1,167	20/4/2017
34,973	A0281986000	Jan-Mar, 2017	0182	1,455	19/4/2017
34,974	A0281990000	Jan-Mar, 2017	0181	1,552	18/4/2017
34,975	A0281994000	Jan-Mar, 2017	0182	1,130	17/4/2017
34,976	A0281995000	Jan-Mar, 2017	0180	1,155	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
34,977	A0282009000	Jan-Mar, 2017	0180	458	4/5/2017
34,978	A0282064000	Jan-Mar, 2017	0180	1,383	25/4/2017
34,979	A0282066000	Jan-Mar, 2017	0185	1,336	11/4/2017
34,980	A0282075000	Jan-Mar, 2017	0180	1,442	11/4/2017
34,981	A0282084000	Jan-Mar, 2017	0181	1,731	3/5/2017
34,982	A0282085000	Jan-Mar, 2017	0180	1,392	20/4/2017
34,983	A0282086000	Jan-Mar, 2017	0181	1,250	5/5/2017
34,984	A0282089000	Jan-Mar, 2017	0181	1,241	19/4/2017
34,985	A0282104000	Jan-Mar, 2017	0671	28,818	10/4/2017
34,986	A0282104000	Jan-Mar, 2017	0181	3,586	20/4/2017
34,987	A0282113000	Jan-Mar, 2017	0181	2,819	21/4/2017
34,988	A0282114000	Jan-Mar, 2017	0181	908	24/4/2017
34,989	A0282116000	Jan-Mar, 2017	0181	2,317	3/5/2017
34,990	A0282121000	Jan-Mar, 2017	0182	3,905	19/4/2017
34,991	A0282130000	Jan-Mar, 2017	0181	656	11/4/2017
34,992	A0282144000	Jan-Mar, 2017	0180	4,068	17/5/2017
34,993	A0282157000	Jan-Mar, 2017	0181	1,624	24/4/2017
34,994	A0282158000	Jan-Mar, 2017	0180	1,412	25/4/2017
34,995	A0282159000	Jan-Mar, 2017	0180	1,327	25/4/2017
34,996	A0282160000	Jan-Mar, 2017	0180	1,487	24/4/2017
34,997	A0282161000	Jan-Mar, 2017	0180	1,487	24/4/2017
34,998	A0282165000	Jan-Mar, 2017	0181	1,491	19/4/2017
34,999	A0282172000	Jan-Mar, 2017	0590	9,881	3/5/2017
35,000	A0283022000	Jan-Mar, 2017	0181	1,183	27/4/2017
35,001	A0283024000	Jan-Mar, 2017	0182	1,223	19/4/2017
35,002	A0283031000	Jan-Mar, 2017	0180	1,223	14/4/2017
35,003	A0283036000	Jan-Mar, 2017	0180	1,193	17/4/2017
35,004	A0283044000	Jan-Mar, 2017	0182	777	5/5/2017
35,005	A0283050000	Jan-Mar, 2017	0180	1,138	12/4/2017
35,006	A0283058000	Jan-Mar, 2017	0180	834	5/5/2017
35,007	A0283064000	Jan-Mar, 2017	0181	1,183	27/4/2017
35,008	A0283091000	Jan-Mar, 2017	0181	2,520	20/4/2017
35,009	A0283092000	Jan-Mar, 2017	0181	2,520	20/4/2017

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35,010	A0283102000	Jan-Mar, 2017	0180	2,346	3/5/2017
35,011	A0283103000	Jan-Mar, 2017	0180	2,229	29/4/2017
35,012	A0283104000	Jan-Mar, 2017	0181	3,839	5/5/2017
35,013	A0283113000	Jan-Mar, 2017	0180	5,560	4/5/2017
35,014	A0283122000	Jan-Mar, 2017	0180	2,003	19/4/2017
35,015	A0283125000	Jan-Mar, 2017	0180	1,696	25/4/2017
35,016	A0283127000	Jan-Mar, 2017	0181	1,488	18/4/2017
35,017	A0283128000	Jan-Mar, 2017	0182	1,928	28/4/2017
35,018	A0283135000	Jan-Mar, 2017	0182	9,180	25/4/2017
35,019	A0283139000	Jan-Mar, 2017	0181	1,575	2/5/2017
35,020	A0283141000	Jan-Mar, 2017	0181	1,422	18/4/2017
35,021	A0283154000	Jan-Mar, 2017	0180	2,438	20/4/2017
35,022	A0283167000	Jan-Mar, 2017	0181	989	24/4/2017
35,023	A0283169000	Jan-Mar, 2017	0181	2,065	18/4/2017
35,024	A0283170000	Jan-Mar, 2017	0181	2,184	20/4/2017
35,025	A0283181000	Jan-Mar, 2017	0182	1,513	26/4/2017
35,026	A0283185000	Jan-Mar, 2017	0180	2,476	27/4/2017
35,027	A0290090000	Jan-Mar, 2017	0180	3,753	24/4/2017
35,028	A0290091000	Jan-Mar, 2017	0180	2,293	24/4/2017
35,029	A0290092000	Jan-Mar, 2017	0180	3,816	24/4/2017
35,030	A0290129000	Jan-Mar, 2017	0180	2,693	27/4/2017
35,031	A0290143000	Jan-Mar, 2017	0181	4,333	3/5/2017
35,032	A0290157000	Jan-Mar, 2017	0181	2,283	25/4/2017
35,033	A0290168000	Jan-Mar, 2017	0181	2,274	25/4/2017
35,034	A0290197000	Jan-Mar, 2017	0182	2,609	21/4/2017
35,035	A0290221000	Jan-Mar, 2017	0180	2,251	4/5/2017
35,036	A0290261000	Jan-Mar, 2017	0180	2,429	4/5/2017
35,037	A0290268000	Jan-Mar, 2017	0181	4,096	21/4/2017
35,038	A0290275000	Jan-Mar, 2017	0181	3,963	27/4/2017
35,039	A0290296000	Jan-Mar, 2017	0180	2,216	4/5/2017
35,040	A0290400000	Jan-Mar, 2017	0181	697	4/5/2017
35,041	A0290404000	Jan-Mar, 2017	0181	857	25/4/2017
35,042	A0290406000	Jan-Mar, 2017	0185	764	20/4/2017

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35,043	A0290416000	Jan-Mar, 2017	0181	677	24/4/2017
35,044	A0290420000	Jan-Mar, 2017	0180	1,340	4/5/2017
35,045	A0290426000	Jan-Mar, 2017	0181	1,008	27/4/2017
35,046	A0290432000	Jan-Mar, 2017	0181	902	26/4/2017
35,047	A0290437000	Jan-Mar, 2017	0180	1,566	2/5/2017
35,048	A0290444000	Jan-Mar, 2017	0182	1,508	4/5/2017
35,049	A0290445000	Jan-Mar, 2017	0182	1,402	2/5/2017
35,050	A0290447000	Jan-Mar, 2017	0182	899	24/4/2017
35,051	A0290448000	Jan-Mar, 2017	0181	899	19/4/2017
35,052	A0290454000	Jan-Mar, 2017	0182	949	3/5/2017
35,053	A0290467000	Jan-Mar, 2017	0181	3,565	20/4/2017
35,054	A0290468000	Jan-Mar, 2017	0182	2,133	28/4/2017
35,055	A0290469000	Jan-Mar, 2017	0182	2,168	2/5/2017
35,056	A0290470000	Jan-Mar, 2017	0181	2,166	2/5/2017
35,057	A0290487000	Jan-Mar, 2017	0181	1,469	26/4/2017
35,058	A0290492000	Jan-Mar, 2017	0182	899	27/4/2017
35,059	A0290497000	Jan-Mar, 2017	0181	916	21/4/2017
35,060	A0290509000	Jan-Mar, 2017	0181	2,647	21/4/2017
35,061	A0290601000	Jan-Mar, 2017	0182	899	3/5/2017
35,062	A0290605000	Jan-Mar, 2017	0180	899	26/4/2017
35,063	A0290607000	Jan-Mar, 2017	0185	1,041	26/4/2017
35,064	A0290609000	Jan-Mar, 2017	0181	902	3/5/2017
35,065	A0290611000	Jan-Mar, 2017	0181	899	3/5/2017
35,066	A0290615000	Jan-Mar, 2017	0181	1,039	4/5/2017
35,067	A0290620000	Jan-Mar, 2017	0181	1,045	25/4/2017
35,068	A0290621000	Jan-Mar, 2017	0180	990	21/4/2017
35,069	A0290633000	Jan-Mar, 2017	0181	2,881	2/5/2017
35,070	A0290648000	Jan-Mar, 2017	0180	2,043	24/4/2017
35,071	A0290679000	Jan-Mar, 2017	0182	5,835	24/4/2017
35,072	A0290686000	Jan-Mar, 2017	0182	1,188	5/5/2017
35,073	A0290693000	Jan-Mar, 2017	0181	1,229	4/5/2017
35,074	A0290694000	Jan-Mar, 2017	0182	1,104	2/5/2017
35,075	A0290697000	Jan-Mar, 2017	0182	1,063	3/5/2017

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35,076	A0290699000	Jan-Mar, 2017	0180	1,628	27/4/2017
35,077	A0290701000	Jan-Mar, 2017	0180	862	3/5/2017
35,078	A0290702000	Jan-Mar, 2017	0180	765	24/4/2017
35,079	A0290710000	Jan-Mar, 2017	0182	803	5/5/2017
35,080	A0290712000	Jan-Mar, 2017	0181	765	4/5/2017
35,081	A0290714000	Jan-Mar, 2017	0181	1,090	4/5/2017
35,082	A0290730000	Jan-Mar, 2017	0180	1,223	3/5/2017
35,083	A0290731000	Jan-Mar, 2017	0180	775	3/5/2017
35,084	A0290732000	Jan-Mar, 2017	0182	1,223	24/4/2017
35,085	A0290735000	Jan-Mar, 2017	0181	787	4/5/2017
35,086	A0290737000	Jan-Mar, 2017	0182	555	21/4/2017
35,087	A0290741000	Jan-Mar, 2017	0180	17,980	3/5/2017
35,088	A0290762000	Jan-Mar, 2017	0181	738	5/5/2017
35,089	A0290767000	Jan-Mar, 2017	0181	738	21/4/2017
35,090	A0290769000	Jan-Mar, 2017	0181	1,223	4/5/2017
35,091	A0290782000	Jan-Mar, 2017	0180	848	28/4/2017
35,092	A0290784000	Jan-Mar, 2017	0182	831	21/4/2017
35,093	A0290811000	Jan-Mar, 2017	0181	32,796	3/5/2017
35,094	A0290814000	Jan-Mar, 2017	0180	1,134	3/5/2017
35,095	A0290819000	Jan-Mar, 2017	0180	919	28/4/2017
35,096	A0290820000	Jan-Mar, 2017	0180	1,510	4/5/2017
35,097	A0290825000	Jan-Mar, 2017	0180	1,038	24/4/2017
35,098	A0290851000	Jan-Mar, 2017	0180	753	19/4/2017
35,099	A0290853000	Jan-Mar, 2017	0180	753	19/4/2017
35,100	A0291027000	Jan-Mar, 2017	0181	1,161	16/5/2017
35,101	A0291035000	Jan-Mar, 2017	0185	738	25/4/2017
35,102	A0291049000	Jan-Mar, 2017	0671	15,848	24/6/2017
35,103	A0291061000	Jan-Mar, 2017	0181	988	20/4/2017
35,104	A0291086000	Jan-Mar, 2017	0180	1,115	28/4/2017
35,105	A0291093000	Jan-Mar, 2017	0180	815	20/4/2017
35,106	A0291101000	Jan-Mar, 2017	0180	711	21/4/2017
35,107	A0291110000	Jan-Mar, 2017	0180	1,038	5/5/2017
35,108	A0291116000	Jan-Mar, 2017	0182	780	4/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,109	A0291128000	Jan-Mar, 2017	0181	766	24/4/2017
35,110	A0291138000	Jan-Mar, 2017	0182	907	3/5/2017
35,111	A0291141000	Jan-Mar, 2017	0181	699	20/4/2017
35,112	A0291143000	Jan-Mar, 2017	0181	698	3/5/2017
35,113	A0291155000	Jan-Mar, 2017	0180	2,437	4/5/2017
35,114	A0291228000	Jan-Mar, 2017	0181	2,125	24/4/2017
35,115	A0291230000	Jan-Mar, 2017	0181	3,153	20/4/2017
35,116	A0291231000	Jan-Mar, 2017	0180	1,483	26/4/2017
35,117	A0291240000	Jan-Mar, 2017	0180	1,588	19/4/2017
35,118	A0291247000	Jan-Mar, 2017	0181	1,321	5/5/2017
35,119	A0291254000	Jan-Mar, 2017	0182	1,628	24/4/2017
35,120	A0291255000	Jan-Mar, 2017	0182	1,097	5/5/2017
35,121	A0291282000	Jan-Mar, 2017	0182	1,628	4/5/2017
35,122	A0291286000	Jan-Mar, 2017	0180	1,628	4/5/2017
35,123	A0291287000	Jan-Mar, 2017	0180	1,628	4/5/2017
35,124	A0291293000	Jan-Mar, 2017	0180	1,435	3/5/2017
35,125	A0291299000	Jan-Mar, 2017	0181	1,475	4/5/2017
35,126	A0291304000	Jan-Mar, 2017	0180	1,156	3/5/2017
35,127	A0291308000	Jan-Mar, 2017	0181	1,081	2/5/2017
35,128	A0291309000	Jan-Mar, 2017	0180	1,276	4/5/2017
35,129	A0291313000	Jan-Mar, 2017	0182	1,249	5/5/2017
35,130	A0291318000	Jan-Mar, 2017	0182	1,289	5/5/2017
35,131	A0291320000	Jan-Mar, 2017	0181	1,081	28/4/2017
35,132	A0291322000	Jan-Mar, 2017	0180	1,158	2/5/2017
35,133	A0291454000	Jan-Mar, 2017	0180	10,656	3/5/2017
35,134	A0291459000	Jan-Mar, 2017	0180	656	26/4/2017
35,135	A0291469000	Jan-Mar, 2017	0182	656	5/5/2017
35,136	A0291476000	Jan-Mar, 2017	0180	1,628	24/4/2017
35,137	A0291485000	Jan-Mar, 2017	0182	1,392	5/5/2017
35,138	A0291489000	Jan-Mar, 2017	0180	1,220	4/5/2017
35,139	A0291513000	Jan-Mar, 2017	0180	1,628	5/5/2017
35,140	A0291516000	Jan-Mar, 2017	0182	1,433	5/5/2017
35,141	A0291545000	Jan-Mar, 2017	0180	1,315	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,142	A0291551000	Jan-Mar, 2017	0180	1,078	25/4/2017
35,143	A0291557000	Jan-Mar, 2017	0181	1,101	26/4/2017
35,144	A0291711000	Jan-Mar, 2017	0181	5,679	4/5/2017
35,145	A0300026000	Jan-Mar, 2017	0180	4,549	21/4/2017
35,146	A0300032000	Jan-Mar, 2017	0182	3,772	3/5/2017
35,147	A0300039000	Jan-Mar, 2017	0181	3,247	3/5/2017
35,148	A0300062000	Jan-Mar, 2017	0180	2,660	24/4/2017
35,149	A0300064000	Jan-Mar, 2017	0180	3,845	5/5/2017
35,150	A0300105000	Jan-Mar, 2017	0182	1,138	24/4/2017
35,151	A0300151000	Jan-Mar, 2017	0182	2,503	11/5/2017
35,152	A0300163000	Jan-Mar, 2017	0182	9,046	26/4/2017
35,153	A0300164000	Jan-Mar, 2017	0181	2,655	20/4/2017
35,154	A0300165000	Jan-Mar, 2017	0181	2,319	20/4/2017
35,155	A0300167000	Jan-Mar, 2017	0181	2,447	21/4/2017
35,156	A0300168000	Jan-Mar, 2017	0182	2,737	5/5/2017
35,157	A0300194000	Jan-Mar, 2017	0182	2,779	26/4/2017
35,158	A0300210000	Jan-Mar, 2017	0181	2,476	5/5/2017
35,159	A0300214000	Jan-Mar, 2017	0180	4,551	3/5/2017
35,160	A0300233000	Jan-Mar, 2017	0181	2,536	18/4/2017
35,161	A0300244000	Jan-Mar, 2017	0181	6,714	19/4/2017
35,162	A0300250000	Jan-Mar, 2017	0180	1,193	19/4/2017
35,163	A0300261000	Jan-Mar, 2017	0181	1,491	2/5/2017
35,164	A0300269000	Jan-Mar, 2017	0181	2,259	3/5/2017
35,165	A0300281000	Jan-Mar, 2017	0182	1,628	4/5/2017
35,166	A0300292000	Jan-Mar, 2017	0181	1,628	5/5/2017
35,167	A0300298000	Jan-Mar, 2017	0182	1,495	27/4/2017
35,168	A0300301000	Jan-Mar, 2017	0180	1,568	24/4/2017
35,169	A0300302000	Jan-Mar, 2017	0180	1,590	29/4/2017
35,170	A0300303000	Jan-Mar, 2017	0181	1,405	24/4/2017
35,171	A0300305000	Jan-Mar, 2017	0182	1,628	5/5/2017
35,172	A0300328000	Jan-Mar, 2017	0181	2,104	24/4/2017
35,173	A0300329000	Jan-Mar, 2017	0181	2,104	24/4/2017
35,174	A0300380000	Jan-Mar, 2017	0181	1,409	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,175	A0300383000	Jan-Mar, 2017	0182	992	20/4/2017
35,176	A0300393000	Jan-Mar, 2017	0185	1,232	2/5/2017
35,177	A0300421000	Jan-Mar, 2017	0182	2,482	3/5/2017
35,178	A0300432000	Jan-Mar, 2017	0182	1,387	20/4/2017
35,179	A0300437000	Jan-Mar, 2017	0181	1,072	3/5/2017
35,180	A0300440000	Jan-Mar, 2017	0180	991	19/4/2017
35,181	A0300451000	Jan-Mar, 2017	0180	805	20/4/2017
35,182	A0300453000	Jan-Mar, 2017	0181	1,101	20/4/2017
35,183	A0300455000	Jan-Mar, 2017	0181	1,149	3/5/2017
35,184	A0300461000	Jan-Mar, 2017	0181	1,059	4/5/2017
35,185	A0300512000	Jan-Mar, 2017	0182	5,386	5/5/2017
35,186	A0300515000	Jan-Mar, 2017	0180	2,423	5/5/2017
35,187	A0300524000	Jan-Mar, 2017	0671	6,536	5/4/2017
35,188	A0300533000	Jan-Mar, 2017	0182	729	21/4/2017
35,189	A0300536000	Jan-Mar, 2017	0181	967	29/4/2017
35,190	A0300537000	Jan-Mar, 2017	0182	969	21/4/2017
35,191	A0300545000	Jan-Mar, 2017	0180	949	26/4/2017
35,192	A0300548000	Jan-Mar, 2017	0180	1,628	24/4/2017
35,193	A0300549000	Jan-Mar, 2017	0181	978	8/5/2017
35,194	A0300552000	Jan-Mar, 2017	0182	983	20/4/2017
35,195	A0300553000	Jan-Mar, 2017	0181	1,628	25/4/2017
35,196	A0300958000	Jan-Mar, 2017	0182	1,266	5/5/2017
35,197	A0300961000	Jan-Mar, 2017	0182	1,552	2/5/2017
35,198	A0300962000	Jan-Mar, 2017	0180	2,167	25/4/2017
35,199	A0300964000	Jan-Mar, 2017	0181	3,135	27/4/2017
35,200	A0300966000	Jan-Mar, 2017	0180	2,786	5/5/2017
35,201	A0301006000	Jan-Mar, 2017	0181	1,278	3/5/2017
35,202	A0301050000	Jan-Mar, 2017	0181	9,237	21/4/2017
35,203	A0301051000	Jan-Mar, 2017	0181	19,882	26/4/2017
35,204	A0301056000	Jan-Mar, 2017	0182	1,514	16/5/2017
35,205	A0301057000	Jan-Mar, 2017	0181	1,261	24/4/2017
35,206	A0301065000	Jan-Mar, 2017	0181	1,291	5/5/2017
35,207	A0301082000	Jan-Mar, 2017	0185	1,431	4/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,208	A0301083000	Jan-Mar, 2017	0181	1,258	24/4/2017
35,209	A0301086000	Jan-Mar, 2017	0181	1,230	2/5/2017
35,210	A0301092000	Jan-Mar, 2017	0181	1,291	5/5/2017
35,211	A0301093000	Jan-Mar, 2017	0181	1,155	24/4/2017
35,212	A0301095000	Jan-Mar, 2017	0181	1,362	21/4/2017
35,213	A0301117000	Jan-Mar, 2017	0182	1,507	27/4/2017
35,214	A0301170000	Jan-Mar, 2017	0181	3,008	3/5/2017
35,215	A0301182000	Jan-Mar, 2017	0182	942	2/5/2017
35,216	A0301191000	Jan-Mar, 2017	0181	1,194	4/5/2017
35,217	A0301275000	Jan-Mar, 2017	0182	6,803	24/4/2017
35,218	A0301292000	Jan-Mar, 2017	0181	3,906	3/5/2017
35,219	A0301298000	Jan-Mar, 2017	0181	1,379	27/4/2017
35,220	A0301301000	Jan-Mar, 2017	0180	1,452	5/5/2017
35,221	A0301341000	Jan-Mar, 2017	0180	1,683	20/4/2017
35,222	A0301342000	Jan-Mar, 2017	0180	2,182	20/4/2017
35,223	A0301354000	Jan-Mar, 2017	0181	870	2/5/2017
35,224	A0301721000	Jan-Mar, 2017	0180	1,514	4/5/2017
35,225	A0301731000	Jan-Mar, 2017	0182	1,104	5/5/2017
35,226	A0301732000	Jan-Mar, 2017	0180	948	25/4/2017
35,227	A0301736000	Jan-Mar, 2017	0181	1,371	25/4/2017
35,228	A0301741000	Jan-Mar, 2017	0180	1,158	5/5/2017
35,229	A0301742000	Jan-Mar, 2017	0182	1,265	24/4/2017
35,230	A0400038000	Jan-Mar, 2017	0180	1,549	24/4/2017
35,231	A0400060000	Jan-Mar, 2017	0180	1,688	10/5/2017
35,232	A0400081000	Jan-Mar, 2017	0182	1,063	26/4/2017
35,233	A0630088000	Jan-Mar, 2017	0180	1,071	21/4/2017
35,234	A0630090000	Jan-Mar, 2017	0180	1,233	9/5/2017
35,235	A0630092000	Jan-Mar, 2017	0181	914	25/4/2017
35,236	A0630098000	Jan-Mar, 2017	0182	992	19/4/2017
35,237	B0010595001	Jan-Mar, 2017	0670	28,034	26/4/2017
35,238	B0012099001	Jan-Mar, 2017	0590	5,408	3/5/2017
35,239	B0030358000	Jan-Mar, 2017	0300	728	13/4/2017
35,240	B0031194000	Jan-Mar, 2017	0180	1,223	26/4/2017

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35,241	B0031197000	Jan-Mar, 2017	0180	422	26/4/2017
35,242	B0031213000	Jan-Mar, 2017	0180	1,223	27/4/2017
35,243	B0053209000	Jan-Mar, 2017	0180	218	26/4/2017
35,244	B0071035000	Jan-Mar, 2017	0182	660	11/4/2017
35,245	B0071035003	Jan-Mar, 2017	0182	673	19/4/2017
35,246	B0071035006	Jan-Mar, 2017	0180	1,198	19/4/2017
35,247	B0071035007	Jan-Mar, 2017	0180	900	21/4/2017
35,248	B0071035012	Jan-Mar, 2017	0180	716	27/4/2017
35,249	B0071035014	Jan-Mar, 2017	0182	523	11/4/2017
35,250	B0071035016	Jan-Mar, 2017	0182	701	12/4/2017
35,251	B0071035016	Jan-Mar, 2017	0182	4,864	21/4/2017
35,252	B0071035025	Jan-Mar, 2017	0180	594	19/4/2017
35,253	B0071035041	Jan-Mar, 2017	0182	689	11/4/2017
35,254	B0071035050	Jan-Mar, 2017	0182	738	19/4/2017
35,255	B0071035051	Jan-Mar, 2017	0180	655	19/4/2017
35,256	B0071121000	Jan-Mar, 2017	0182	330	11/4/2017
35,257	B0071133000	Jan-Mar, 2017	0182	698	17/4/2017
35,258	B0071133006	Jan-Mar, 2017	0180	1,223	19/4/2017
35,259	B0071133009	Jan-Mar, 2017	0180	1,095	14/4/2017
35,260	B0071133018	Jan-Mar, 2017	0180	594	10/4/2017
35,261	B0071133019	Jan-Mar, 2017	0180	656	10/4/2017
35,262	B0071133023	Jan-Mar, 2017	0182	898	13/4/2017
35,263	B0071133029	Jan-Mar, 2017	0182	758	10/4/2017
35,264	B0071134008	Jan-Mar, 2017	0182	1,056	13/4/2017
35,265	B0071134018	Jan-Mar, 2017	0180	458	27/4/2017
35,266	B0071134020	Jan-Mar, 2017	0182	1,030	24/4/2017
35,267	B0071134026	Jan-Mar, 2017	0181	1,001	27/4/2017
35,268	B0071134029	Jan-Mar, 2017	0182	898	13/4/2017
35,269	B0071135005	Jan-Mar, 2017	0180	1,164	17/4/2017
35,270	B0071135009	Jan-Mar, 2017	0182	458	13/4/2017
35,271	B0071135033	Jan-Mar, 2017	0182	772	24/4/2017
35,272	B0071135036	Jan-Mar, 2017	0182	847	27/4/2017
35,273	B0071135060	Jan-Mar, 2017	0180	878	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,274	B0071135076	Jan-Mar, 2017	0182	794	13/4/2017
35,275	B0071135094	Jan-Mar, 2017	0182	655	20/4/2017
35,276	B0071135099	Jan-Mar, 2017	0182	613	24/4/2017
35,277	B0071136001	Jan-Mar, 2017	0182	655	14/4/2017
35,278	B0071136005	Jan-Mar, 2017	0182	655	11/4/2017
35,279	B0071137033	Jan-Mar, 2017	0182	683	10/4/2017
35,280	B0071137058	Jan-Mar, 2017	0182	722	17/4/2017
35,281	B0071180000	Jan-Mar, 2017	0180	1,138	12/4/2017
35,282	B0071189000	Jan-Mar, 2017	0182	1,030	17/4/2017
35,283	B0071193000	Jan-Mar, 2017	0182	1,081	27/4/2017
35,284	B0071209000	Jan-Mar, 2017	0180	1,019	17/4/2017
35,285	B0071218000	Jan-Mar, 2017	0182	1,223	21/4/2017
35,286	B0071221000	Jan-Mar, 2017	0180	810	10/4/2017
35,287	B0071225000	Jan-Mar, 2017	0181	723	20/4/2017
35,288	B0071226000	Jan-Mar, 2017	0182	508	14/4/2017
35,289	B0071234000	Jan-Mar, 2017	0182	1,101	17/4/2017
35,290	B0071235000	Jan-Mar, 2017	0180	1,117	10/4/2017
35,291	B0071241000	Jan-Mar, 2017	0182	839	11/4/2017
35,292	B0071243000	Jan-Mar, 2017	0182	733	7/4/2017
35,293	B0071244000	Jan-Mar, 2017	0182	1,138	7/4/2017
35,294	B0071246000	Jan-Mar, 2017	0182	1,004	12/4/2017
35,295	B0071250000	Jan-Mar, 2017	0180	1,138	25/4/2017
35,296	B0071252000	Jan-Mar, 2017	0181	953	27/4/2017
35,297	B0071256000	Jan-Mar, 2017	0182	723	7/4/2017
35,298	B0071265000	Jan-Mar, 2017	0182	1,084	12/4/2017
35,299	B0071267000	Jan-Mar, 2017	0182	1,004	26/4/2017
35,300	B0071289000	Jan-Mar, 2017	0185	1,223	11/4/2017
35,301	B0071357000	Jan-Mar, 2017	0181	361	14/4/2017
35,302	B0071359000	Jan-Mar, 2017	0182	361	12/4/2017
35,303	B0071362000	Jan-Mar, 2017	0182	507	20/4/2017
35,304	B0071363000	Jan-Mar, 2017	0182	376	18/4/2017
35,305	B0071366000	Jan-Mar, 2017	0182	404	17/4/2017
35,306	B0071376000	Jan-Mar, 2017	0182	535	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,307	B0071378000	Jan-Mar, 2017	0182	575	19/4/2017
35,308	B0071379000	Jan-Mar, 2017	0182	467	19/4/2017
35,309	B0071380000	Jan-Mar, 2017	0182	467	19/4/2017
35,310	B0071389000	Jan-Mar, 2017	0182	449	19/4/2017
35,311	B0071393000	Jan-Mar, 2017	0180	485	17/4/2017
35,312	B0071397000	Jan-Mar, 2017	0182	509	17/4/2017
35,313	B0071398000	Jan-Mar, 2017	0182	485	17/4/2017
35,314	B0071400000	Jan-Mar, 2017	0182	448	17/4/2017
35,315	B0071404000	Jan-Mar, 2017	0182	548	17/4/2017
35,316	B0071405000	Jan-Mar, 2017	0182	548	17/4/2017
35,317	B0071414000	Jan-Mar, 2017	0182	227	17/4/2017
35,318	B0071418000	Jan-Mar, 2017	0182	418	17/4/2017
35,319	B0071434000	Jan-Mar, 2017	0180	493	26/4/2017
35,320	B0071435000	Jan-Mar, 2017	0182	548	10/4/2017
35,321	B0071599000	Jan-Mar, 2017	0182	357	9/5/2017
35,322	B0071622000	Jan-Mar, 2017	0180	482	26/4/2017
35,323	B0071756000	Jan-Mar, 2017	0182	449	27/4/2017
35,324	B0071760000	Jan-Mar, 2017	0182	349	27/4/2017
35,325	B0071764000	Jan-Mar, 2017	0182	467	24/4/2017
35,326	B0071953000	Jan-Mar, 2017	0182	1,030	26/4/2017
35,327	B0071955000	Jan-Mar, 2017	0182	945	26/4/2017
35,328	B0071967000	Jan-Mar, 2017	0182	945	26/4/2017
35,329	B0072112000	Jan-Mar, 2017	0182	395	27/4/2017
35,330	B0072118000	Jan-Mar, 2017	0182	455	25/4/2017
35,331	B0072151000	Jan-Mar, 2017	0182	413	3/5/2017
35,332	B0073151000	Jan-Mar, 2017	0181	647	10/4/2017
35,333	B0073214000	Jan-Mar, 2017	0182	241	26/4/2017
35,334	B0073225000	Jan-Mar, 2017	0182	498	13/4/2017
35,335	B0073289000	Jan-Mar, 2017	0182	337	11/4/2017
35,336	B0073358000	Jan-Mar, 2017	0182	1,223	10/4/2017
35,337	B0073381000	Jan-Mar, 2017	0182	1,050	24/4/2017
35,338	B0073383000	Jan-Mar, 2017	0180	1,146	27/4/2017
35,339	B0073390000	Jan-Mar, 2017	0182	1,688	9/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,340	B0073439000	Jan-Mar, 2017	0182	863	10/4/2017
35,341	B0073547000	Jan-Mar, 2017	0180	976	24/4/2017
35,342	B0073549000	Jan-Mar, 2017	0180	787	24/4/2017
35,343	B0073552000	Jan-Mar, 2017	0180	1,439	24/4/2017
35,344	B0073553000	Jan-Mar, 2017	0180	1,439	24/4/2017
35,345	B0073631000	Jan-Mar, 2017	0182	538	18/4/2017
35,346	B0073636000	Jan-Mar, 2017	0181	552	17/4/2017
35,347	B0073641000	Jan-Mar, 2017	0180	492	12/4/2017
35,348	B0073646000	Jan-Mar, 2017	0180	575	19/4/2017
35,349	B0073698000	Jan-Mar, 2017	0181	575	21/4/2017
35,350	B0073798000	Jan-Mar, 2017	0182	575	27/4/2017
35,351	B0073830000	Jan-Mar, 2017	0180	218	20/4/2017
35,352	B0073841000	Jan-Mar, 2017	0180	575	12/4/2017
35,353	B0073997000	Jan-Mar, 2017	0180	555	17/4/2017
35,354	B0074010000	Jan-Mar, 2017	0182	529	26/4/2017
35,355	B0074015000	Jan-Mar, 2017	0180	783	10/4/2017
35,356	B0074226000	Jan-Mar, 2017	0182	553	27/4/2017
35,357	B0074239000	Jan-Mar, 2017	0180	596	28/4/2017
35,358	B0074240000	Jan-Mar, 2017	0181	340	27/4/2017
35,359	B0074337000	Jan-Mar, 2017	0180	832	18/4/2017
35,360	B0074343000	Jan-Mar, 2017	0182	330	13/4/2017
35,361	B0074348000	Jan-Mar, 2017	0180	473	10/4/2017
35,362	B0074351000	Jan-Mar, 2017	0182	679	7/4/2017
35,363	B0074362000	Jan-Mar, 2017	0182	849	14/4/2017
35,364	B0074411000	Jan-Mar, 2017	0182	801	18/4/2017
35,365	B0074421000	Jan-Mar, 2017	0182	349	25/4/2017
35,366	B0074422000	Jan-Mar, 2017	0182	575	27/4/2017
35,367	B0074424000	Jan-Mar, 2017	0182	460	25/4/2017
35,368	B0074428000	Jan-Mar, 2017	0182	380	24/4/2017
35,369	B0074458000	Jan-Mar, 2017	0182	349	28/4/2017
35,370	B0074465000	Jan-Mar, 2017	0182	359	25/4/2017
35,371	B0074466000	Jan-Mar, 2017	0182	218	27/4/2017
35,372	B0074473000	Jan-Mar, 2017	0182	490	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,373	B0074474000	Jan-Mar, 2017	0182	1,223	26/4/2017
35,374	B0074479000	Jan-Mar, 2017	0182	693	25/4/2017
35,375	B0074541000	Jan-Mar, 2017	0180	458	27/4/2017
35,376	B0075014000	Jan-Mar, 2017	0182	377	24/4/2017
35,377	B0075048000	Jan-Mar, 2017	0182	372	26/4/2017
35,378	B0075067000	Jan-Mar, 2017	0182	556	11/5/2017
35,379	B0075911000	Jan-Mar, 2017	0182	466	13/4/2017
35,380	B0075927000	Jan-Mar, 2017	0182	1,513	13/4/2017
35,381	B0075977000	Jan-Mar, 2017	0182	538	17/4/2017
35,382	B0076259000	Jan-Mar, 2017	0182	1,628	27/4/2017
35,383	B0076299000	Jan-Mar, 2017	0182	727	10/4/2017
35,384	B0076301000	Jan-Mar, 2017	0182	10,847	14/4/2017
35,385	B0076303000	Jan-Mar, 2017	0670	13,705	11/4/2017
35,386	B0076305000	Jan-Mar, 2017	0182	705	26/4/2017
35,387	B0076323000	Jan-Mar, 2017	0182	530	12/4/2017
35,388	B0076436000	Jan-Mar, 2017	0182	1,044	11/4/2017
35,389	B0076439000	Jan-Mar, 2017	0180	1,094	11/4/2017
35,390	B0076445000	Jan-Mar, 2017	0182	870	14/4/2017
35,391	B0076448000	Jan-Mar, 2017	0182	886	12/4/2017
35,392	B0076450000	Jan-Mar, 2017	0180	887	13/4/2017
35,393	B0076459000	Jan-Mar, 2017	0182	1,136	11/4/2017
35,394	B0076462000	Jan-Mar, 2017	0180	1,499	26/4/2017
35,395	B0076465000	Jan-Mar, 2017	0182	1,191	24/4/2017
35,396	B0076469000	Jan-Mar, 2017	0180	1,628	19/4/2017
35,397	B0076470000	Jan-Mar, 2017	0182	1,549	12/4/2017
35,398	B0076471000	Jan-Mar, 2017	0182	1,263	14/4/2017
35,399	B0076473000	Jan-Mar, 2017	0182	870	19/4/2017
35,400	B0076485000	Jan-Mar, 2017	0182	1,628	20/4/2017
35,401	B0076489000	Jan-Mar, 2017	0182	1,166	21/4/2017
35,402	B0076492000	Jan-Mar, 2017	0182	574	11/4/2017
35,403	B0076497000	Jan-Mar, 2017	0180	849	25/4/2017
35,404	B0076504000	Jan-Mar, 2017	0182	686	12/4/2017
35,405	B0076513000	Jan-Mar, 2017	0182	576	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,406	B0076514000	Jan-Mar, 2017	0182	915	21/4/2017
35,407	B0076522000	Jan-Mar, 2017	0182	1,110	12/4/2017
35,408	B0076524000	Jan-Mar, 2017	0180	655	11/4/2017
35,409	B0076527000	Jan-Mar, 2017	0182	712	14/4/2017
35,410	B0076528000	Jan-Mar, 2017	0182	880	11/4/2017
35,411	B0076530000	Jan-Mar, 2017	0180	1,048	13/4/2017
35,412	B0076532000	Jan-Mar, 2017	0182	594	17/4/2017
35,413	B0076535000	Jan-Mar, 2017	0180	458	20/4/2017
35,414	B0076546000	Jan-Mar, 2017	0182	674	13/4/2017
35,415	B0076579000	Jan-Mar, 2017	0182	594	25/4/2017
35,416	B0076587000	Jan-Mar, 2017	0182	594	12/4/2017
35,417	B0076589000	Jan-Mar, 2017	0182	655	25/4/2017
35,418	B0077369000	Jan-Mar, 2017	0182	937	7/4/2017
35,419	B0077668000	Jan-Mar, 2017	0180	731	18/4/2017
35,420	B0077671000	Jan-Mar, 2017	0182	666	12/4/2017
35,421	B0077674000	Jan-Mar, 2017	0182	743	7/4/2017
35,422	B0077695000	Jan-Mar, 2017	0180	753	25/4/2017
35,423	B0077702000	Jan-Mar, 2017	0182	816	26/4/2017
35,424	B0077704000	Jan-Mar, 2017	0182	385	26/4/2017
35,425	B0077706000	Jan-Mar, 2017	0182	575	27/4/2017
35,426	B0077707000	Jan-Mar, 2017	0182	365	25/4/2017
35,427	B0077711000	Jan-Mar, 2017	0182	405	24/4/2017
35,428	B0077713000	Jan-Mar, 2017	0180	356	25/4/2017
35,429	B0077714000	Jan-Mar, 2017	0182	394	25/4/2017
35,430	B0077717000	Jan-Mar, 2017	0182	351	25/4/2017
35,431	B0077792000	Jan-Mar, 2017	0180	362	10/4/2017
35,432	B0077793000	Jan-Mar, 2017	0180	339	10/4/2017
35,433	B0077794000	Jan-Mar, 2017	0180	575	12/4/2017
35,434	B0077799000	Jan-Mar, 2017	0180	451	12/4/2017
35,435	B0077800000	Jan-Mar, 2017	0180	491	7/4/2017
35,436	B0077810000	Jan-Mar, 2017	0180	507	10/4/2017
35,437	B0077817000	Jan-Mar, 2017	0180	556	11/4/2017
35,438	B0077841000	Jan-Mar, 2017	0182	725	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,439	B0077872000	Jan-Mar, 2017	0180	819	18/4/2017
35,440	B0077873000	Jan-Mar, 2017	0182	1,030	25/4/2017
35,441	B0077876000	Jan-Mar, 2017	0182	15,758	10/4/2017
35,442	B0077877000	Jan-Mar, 2017	0185	949	11/4/2017
35,443	B0077878000	Jan-Mar, 2017	0185	593	7/4/2017
35,444	B0077880000	Jan-Mar, 2017	0185	969	7/4/2017
35,445	B0077884000	Jan-Mar, 2017	0180	970	20/4/2017
35,446	B0077889000	Jan-Mar, 2017	0182	1,074	13/4/2017
35,447	B0077895000	Jan-Mar, 2017	0182	1,315	25/4/2017
35,448	B0077965000	Jan-Mar, 2017	0182	913	14/4/2017
35,449	B0077972000	Jan-Mar, 2017	0182	458	18/4/2017
35,450	B0077988000	Jan-Mar, 2017	0181	1,081	21/4/2017
35,451	B0077989000	Jan-Mar, 2017	0181	1,171	21/4/2017
35,452	B0078032000	Jan-Mar, 2017	0182	575	27/4/2017
35,453	B0078082000	Jan-Mar, 2017	0182	556	9/5/2017
35,454	B0078255000	Jan-Mar, 2017	0180	490	11/4/2017
35,455	B0078256000	Jan-Mar, 2017	0180	499	21/4/2017
35,456	B0078258000	Jan-Mar, 2017	0182	310	12/4/2017
35,457	B0078260000	Jan-Mar, 2017	0182	218	21/4/2017
35,458	B0078269000	Jan-Mar, 2017	0185	310	7/4/2017
35,459	B0078279000	Jan-Mar, 2017	0182	387	13/4/2017
35,460	B0078283000	Jan-Mar, 2017	0182	516	19/4/2017
35,461	B0078286000	Jan-Mar, 2017	0182	310	17/4/2017
35,462	B0078291000	Jan-Mar, 2017	0185	310	7/4/2017
35,463	B0078299000	Jan-Mar, 2017	0180	282	24/4/2017
35,464	B0078314000	Jan-Mar, 2017	0180	310	20/4/2017
35,465	B0078316000	Jan-Mar, 2017	0180	420	11/4/2017
35,466	B0078318000	Jan-Mar, 2017	0185	310	7/4/2017
35,467	B0078391000	Jan-Mar, 2017	0182	282	19/4/2017
35,468	B0078396000	Jan-Mar, 2017	0182	295	17/4/2017
35,469	B0078400000	Jan-Mar, 2017	0182	548	19/4/2017
35,470	B0078404000	Jan-Mar, 2017	0182	310	7/4/2017
35,471	B0078410000	Jan-Mar, 2017	0181	490	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,472	B0078415000	Jan-Mar, 2017	0182	319	17/4/2017
35,473	B0078422000	Jan-Mar, 2017	0182	575	13/4/2017
35,474	B0078551000	Jan-Mar, 2017	0185	282	7/4/2017
35,475	B0078555000	Jan-Mar, 2017	0180	251	12/4/2017
35,476	B0078563000	Jan-Mar, 2017	0182	6,805	19/4/2017
35,477	B0078588000	Jan-Mar, 2017	0185	447	7/4/2017
35,478	B0078589000	Jan-Mar, 2017	0180	450	18/4/2017
35,479	B0078594000	Jan-Mar, 2017	0185	327	12/4/2017
35,480	B0078595000	Jan-Mar, 2017	0180	335	17/4/2017
35,481	B0078638000	Jan-Mar, 2017	0182	218	11/4/2017
35,482	B0078641000	Jan-Mar, 2017	0180	310	18/4/2017
35,483	B0078642000	Jan-Mar, 2017	0182	310	21/4/2017
35,484	B0078644000	Jan-Mar, 2017	0182	315	21/4/2017
35,485	B0078646000	Jan-Mar, 2017	0180	405	7/4/2017
35,486	B0078647000	Jan-Mar, 2017	0182	520	11/4/2017
35,487	B0078650000	Jan-Mar, 2017	0182	325	13/4/2017
35,488	B0078657000	Jan-Mar, 2017	0180	241	18/4/2017
35,489	B0078672000	Jan-Mar, 2017	0182	1,081	24/4/2017
35,490	B0078676000	Jan-Mar, 2017	0182	1,223	27/4/2017
35,491	B0078677000	Jan-Mar, 2017	0182	509	27/4/2017
35,492	B0078679000	Jan-Mar, 2017	0182	1,124	26/4/2017
35,493	B0078688000	Jan-Mar, 2017	0180	594	26/4/2017
35,494	B0078698000	Jan-Mar, 2017	0182	482	25/4/2017
35,495	B0078700000	Jan-Mar, 2017	0182	1,223	27/4/2017
35,496	B0078708000	Jan-Mar, 2017	0182	703	25/4/2017
35,497	B0078717000	Jan-Mar, 2017	0182	824	27/4/2017
35,498	B0078737000	Jan-Mar, 2017	0182	393	24/4/2017
35,499	B0078861000	Jan-Mar, 2017	0180	596	28/4/2017
35,500	B0078865000	Jan-Mar, 2017	0182	575	25/4/2017
35,501	B0078866000	Jan-Mar, 2017	0182	575	25/4/2017
35,502	B0078895000	Jan-Mar, 2017	0182	575	27/4/2017
35,503	B0078909000	Jan-Mar, 2017	0182	453	26/4/2017
35,504	B0078958000	Jan-Mar, 2017	0182	487	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,505	B0078964000	Jan-Mar, 2017	0180	218	25/4/2017
35,506	B0078974000	Jan-Mar, 2017	0180	1,030	26/4/2017
35,507	B0078975000	Jan-Mar, 2017	0180	1,081	26/4/2017
35,508	B0078977000	Jan-Mar, 2017	0182	1,030	27/4/2017
35,509	B0078999000	Jan-Mar, 2017	0180	1,155	27/4/2017
35,510	B0079049000	Jan-Mar, 2017	0180	358	27/4/2017
35,511	B0079075000	Jan-Mar, 2017	0182	553	24/4/2017
35,512	B0079170000	Jan-Mar, 2017	0671	218	29/3/2017
35,513	B0079183000	Jan-Mar, 2017	0182	6,896	15/6/2017
35,514	B0079183000	Jan-Mar, 2017	0182	6,896	15/6/2017
35,515	B0079205000	Jan-Mar, 2017	0182	437	14/4/2017
35,516	O0270024021	Jan-Mar, 2017	0750	24,158	30/6/2017
35,517	B0079214000	Jan-Mar, 2017	0182	484	19/4/2017
35,518	B0079219000	Jan-Mar, 2017	0182	575	12/4/2017
35,519	B0079502000	Jan-Mar, 2017	0181	502	27/4/2017
35,520	B0079521000	Jan-Mar, 2017	0182	547	26/4/2017
35,521	B0079559000	Jan-Mar, 2017	0182	529	10/4/2017
35,522	B0079683000	Jan-Mar, 2017	0182	336	19/4/2017
35,523	B0079689000	Jan-Mar, 2017	0180	336	19/4/2017
35,524	B0079936000	Jan-Mar, 2017	0182	557	25/4/2017
35,525	B0079956000	Jan-Mar, 2017	0182	508	27/4/2017
35,526	B0081641001	Jan-Mar, 2017	0670	4,955	26/4/2017
35,527	B0110180000	Jan-Mar, 2017	0182	77,404	27/4/2017
35,528	E0790093000	Jan-Mar, 2017	0170	218	30/6/2017
35,529	B0110180001	Jan-Mar, 2017	0182	3,008	27/4/2017
35,530	N0010058000	Jan-Mar, 2017	0671	1,380	30/6/2017
35,531	B0110180002	Jan-Mar, 2017	0182	6,008	27/4/2017
35,532	E0080498000	Jan-Mar, 2017	0672	2,408	30/6/2017
35,533	B0110180003	Jan-Mar, 2017	0182	6,008	27/4/2017
35,534	E0830349000	Jan-Mar, 2017	0670	3,669	4/7/2017
35,535	B0110180004	Jan-Mar, 2017	0182	6,008	27/4/2017
35,536	W0012229000	Jan-Mar, 2017	0670	14,271	4/7/2017
35,537	B0110180005	Jan-Mar, 2017	0182	6,008	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,538	E0771944000	Jan-Mar, 2017	0670	14,760	4/7/2017
35,539	B0110180006	Jan-Mar, 2017	0182	6,008	27/4/2017
35,540	B0110180007	Jan-Mar, 2017	0182	12,008	27/4/2017
35,541	B0110180008	Jan-Mar, 2017	0182	12,008	27/4/2017
35,542	B0110180009	Jan-Mar, 2017	0182	3,008	27/4/2017
35,543	B0110180010	Jan-Mar, 2017	0182	4,508	27/4/2017
35,544	B0110191000	Jan-Mar, 2017	0182	383	25/4/2017
35,545	B0110191007	Jan-Mar, 2017	0182	336	25/4/2017
35,546	B0110191011	Jan-Mar, 2017	0180	450	27/4/2017
35,547	B0110191017	Jan-Mar, 2017	0182	451	24/4/2017
35,548	B0110191026	Jan-Mar, 2017	0182	552	26/4/2017
35,549	B0110191034	Jan-Mar, 2017	0182	363	24/4/2017
35,550	B0110191045	Jan-Mar, 2017	0182	547	27/4/2017
35,551	B0110191051	Jan-Mar, 2017	0182	387	24/4/2017
35,552	B0110191057	Jan-Mar, 2017	0185	575	27/4/2017
35,553	B0110191058	Jan-Mar, 2017	0180	552	26/4/2017
35,554	B0110191059	Jan-Mar, 2017	0182	370	24/4/2017
35,555	B0110191060	Jan-Mar, 2017	0185	502	27/4/2017
35,556	B0110191061	Jan-Mar, 2017	0181	535	26/4/2017
35,557	B0110191063	Jan-Mar, 2017	0185	575	27/4/2017
35,558	B0110191068	Jan-Mar, 2017	0182	499	24/4/2017
35,559	B0110191070	Jan-Mar, 2017	0185	575	27/4/2017
35,560	B0110191071	Jan-Mar, 2017	0185	575	27/4/2017
35,561	B0110191072	Jan-Mar, 2017	0185	524	27/4/2017
35,562	B0110191076	Jan-Mar, 2017	0182	469	24/4/2017
35,563	B0110191084	Jan-Mar, 2017	0182	347	24/4/2017
35,564	B0110191087	Jan-Mar, 2017	0182	336	24/4/2017
35,565	B0110191107	Jan-Mar, 2017	0182	491	28/4/2017
35,566	B0110191115	Jan-Mar, 2017	0182	330	24/4/2017
35,567	B0110191119	Jan-Mar, 2017	0180	370	25/4/2017
35,568	B0110191128	Jan-Mar, 2017	0182	388	26/4/2017
35,569	B0110191130	Jan-Mar, 2017	0180	361	25/4/2017
35,570	B0110191131	Jan-Mar, 2017	0180	354	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,571	B0110191158	Jan-Mar, 2017	0180	575	27/4/2017
35,572	B0110191159	Jan-Mar, 2017	0180	575	27/4/2017
35,573	B0110191165	Jan-Mar, 2017	0180	357	25/4/2017
35,574	B0110194000	Jan-Mar, 2017	0671	9,008	30/3/2017
35,575	B0110194001	Jan-Mar, 2017	0671	1,508	30/3/2017
35,576	B0110203000	Jan-Mar, 2017	0182	1,015	24/4/2017
35,577	B0110212000	Jan-Mar, 2017	0182	1,010	28/4/2017
35,578	B0110218000	Jan-Mar, 2017	0182	1,549	24/4/2017
35,579	B0110227000	Jan-Mar, 2017	0182	1,030	25/4/2017
35,580	B0110243000	Jan-Mar, 2017	0182	335	24/4/2017
35,581	B0110246000	Jan-Mar, 2017	0180	315	26/4/2017
35,582	B0110247000	Jan-Mar, 2017	0182	331	28/4/2017
35,583	B0110252000	Jan-Mar, 2017	0182	336	28/4/2017
35,584	B0110258000	Jan-Mar, 2017	0182	485	24/4/2017
35,585	B0110315000	Jan-Mar, 2017	0180	925	25/4/2017
35,586	B0110316000	Jan-Mar, 2017	0182	1,110	24/4/2017
35,587	B0110319000	Jan-Mar, 2017	0180	823	25/4/2017
35,588	B0110337000	Jan-Mar, 2017	0181	1,035	27/4/2017
35,589	B0110343000	Jan-Mar, 2017	0181	721	24/4/2017
35,590	B0110345000	Jan-Mar, 2017	0182	1,223	27/4/2017
35,591	B0110410000	Jan-Mar, 2017	0180	5,538	5/5/2017
35,592	B0110411000	Jan-Mar, 2017	0182	6,083	27/4/2017
35,593	B0110545000	Jan-Mar, 2017	0182	816	26/4/2017
35,594	B0110604000	Jan-Mar, 2017	0182	760	27/4/2017
35,595	B0110607000	Jan-Mar, 2017	0180	862	27/4/2017
35,596	B0110609000	Jan-Mar, 2017	0180	814	27/4/2017
35,597	B0110614000	Jan-Mar, 2017	0182	337	25/4/2017
35,598	B0110615000	Jan-Mar, 2017	0182	372	25/4/2017
35,599	B0110616000	Jan-Mar, 2017	0182	372	25/4/2017
35,600	B0110617000	Jan-Mar, 2017	0180	355	28/4/2017
35,601	B0110618000	Jan-Mar, 2017	0180	355	28/4/2017
35,602	B0110625000	Jan-Mar, 2017	0182	405	26/4/2017
35,603	B0110626000	Jan-Mar, 2017	0180	431	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,604	B0110627000	Jan-Mar, 2017	0180	371	27/4/2017
35,605	B0110628000	Jan-Mar, 2017	0180	337	25/4/2017
35,606	B0110629000	Jan-Mar, 2017	0180	439	26/4/2017
35,607	B0110633000	Jan-Mar, 2017	0180	337	25/4/2017
35,608	B0110634000	Jan-Mar, 2017	0180	349	25/4/2017
35,609	B0110637000	Jan-Mar, 2017	0180	554	26/4/2017
35,610	B0110638000	Jan-Mar, 2017	0182	507	26/4/2017
35,611	B0110646000	Jan-Mar, 2017	0180	440	26/4/2017
35,612	B0110647000	Jan-Mar, 2017	0182	545	26/4/2017
35,613	B0110668000	Jan-Mar, 2017	0185	944	26/4/2017
35,614	B0110674000	Jan-Mar, 2017	0182	925	24/4/2017
35,615	B0110677000	Jan-Mar, 2017	0180	999	26/4/2017
35,616	B0110695000	Jan-Mar, 2017	0180	368	26/4/2017
35,617	B0110696000	Jan-Mar, 2017	0180	356	26/4/2017
35,618	B0110698000	Jan-Mar, 2017	0180	337	26/4/2017
35,619	B0110703000	Jan-Mar, 2017	0180	6,467	5/5/2017
35,620	B0110717000	Jan-Mar, 2017	0182	535	24/4/2017
35,621	B0110723000	Jan-Mar, 2017	0182	413	25/4/2017
35,622	B0110731000	Jan-Mar, 2017	0181	534	26/4/2017
35,623	B0110733000	Jan-Mar, 2017	0181	575	26/4/2017
35,624	B0110734000	Jan-Mar, 2017	0182	359	27/4/2017
35,625	B0110744000	Jan-Mar, 2017	0181	361	26/4/2017
35,626	B0110745000	Jan-Mar, 2017	0181	361	26/4/2017
35,627	B0110769001	Jan-Mar, 2017	0670	3,536	26/4/2017
35,628	B0110771000	Jan-Mar, 2017	0180	550	2/5/2017
35,629	B0110776000	Jan-Mar, 2017	0180	365	2/5/2017
35,630	B0110777000	Jan-Mar, 2017	0182	494	24/4/2017
35,631	B0110780000	Jan-Mar, 2017	0180	358	25/4/2017
35,632	B0110781000	Jan-Mar, 2017	0180	358	25/4/2017
35,633	B0110786000	Jan-Mar, 2017	0185	458	25/4/2017
35,634	B0110788000	Jan-Mar, 2017	0182	458	24/4/2017
35,635	B0110790000	Jan-Mar, 2017	0180	569	2/5/2017
35,636	B0110804000	Jan-Mar, 2017	0182	484	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,637	B0110855000	Jan-Mar, 2017	0180	2,854	27/4/2017
35,638	B0110863000	Jan-Mar, 2017	0180	730	26/4/2017
35,639	B0110865000	Jan-Mar, 2017	0182	737	26/4/2017
35,640	B0110881000	Jan-Mar, 2017	0670	7,208	17/5/2017
35,641	B0110942000	Jan-Mar, 2017	0182	824	25/4/2017
35,642	B0110943000	Jan-Mar, 2017	0182	874	27/4/2017
35,643	B0110960000	Jan-Mar, 2017	0182	371	27/4/2017
35,644	B0110986000	Jan-Mar, 2017	0181	6,488	27/4/2017
35,645	B0111004000	Jan-Mar, 2017	0182	218	27/4/2017
35,646	B0111007000	Jan-Mar, 2017	0180	345	25/4/2017
35,647	B0111013000	Jan-Mar, 2017	0182	338	26/4/2017
35,648	B0111066000	Jan-Mar, 2017	0180	4,893	26/4/2017
35,649	B0111089000	Jan-Mar, 2017	0182	690	25/4/2017
35,650	B0111093000	Jan-Mar, 2017	0182	655	25/4/2017
35,651	B0111098000	Jan-Mar, 2017	0182	368	24/4/2017
35,652	B0111099000	Jan-Mar, 2017	0182	689	24/4/2017
35,653	B0111101000	Jan-Mar, 2017	0182	672	25/4/2017
35,654	B0111117000	Jan-Mar, 2017	0182	871	24/4/2017
35,655	B0111120000	Jan-Mar, 2017	0182	995	24/4/2017
35,656	B0111122000	Jan-Mar, 2017	0182	1,057	25/4/2017
35,657	B0111123000	Jan-Mar, 2017	0182	1,496	25/4/2017
35,658	B0111128000	Jan-Mar, 2017	0182	945	26/4/2017
35,659	B0111129000	Jan-Mar, 2017	0182	1,264	25/4/2017
35,660	B0111132000	Jan-Mar, 2017	0182	984	25/4/2017
35,661	B0111134000	Jan-Mar, 2017	0182	1,057	25/4/2017
35,662	B0111138000	Jan-Mar, 2017	0182	946	24/4/2017
35,663	B0111168000	Jan-Mar, 2017	0182	733	24/4/2017
35,664	B0111222000	Jan-Mar, 2017	0182	5,241	27/4/2017
35,665	B0111226000	Jan-Mar, 2017	0182	862	25/4/2017
35,666	B0111228000	Jan-Mar, 2017	0182	762	28/4/2017
35,667	B0111235000	Jan-Mar, 2017	0181	678	26/4/2017
35,668	B0111239000	Jan-Mar, 2017	0182	701	26/4/2017
35,669	B0111241000	Jan-Mar, 2017	0181	1,030	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,670	B0111245000	Jan-Mar, 2017	0182	1,107	27/4/2017
35,671	B0111259000	Jan-Mar, 2017	0185	658	26/4/2017
35,672	B0111261000	Jan-Mar, 2017	0182	880	26/4/2017
35,673	B0111266000	Jan-Mar, 2017	0182	883	17/5/2017
35,674	B0111269000	Jan-Mar, 2017	0182	725	26/4/2017
35,675	B0111271000	Jan-Mar, 2017	0182	844	27/4/2017
35,676	B0111279000	Jan-Mar, 2017	0182	859	26/4/2017
35,677	B0111297000	Jan-Mar, 2017	0182	773	27/4/2017
35,678	B0111300000	Jan-Mar, 2017	0182	655	25/4/2017
35,679	B0111305000	Jan-Mar, 2017	0182	805	26/4/2017
35,680	B0111306000	Jan-Mar, 2017	0182	1,081	26/4/2017
35,681	B0111307000	Jan-Mar, 2017	0182	655	26/4/2017
35,682	B0111308000	Jan-Mar, 2017	0182	807	27/4/2017
35,683	B0111310000	Jan-Mar, 2017	0182	655	27/4/2017
35,684	B0111312000	Jan-Mar, 2017	0182	1,088	26/4/2017
35,685	B0111315000	Jan-Mar, 2017	0182	1,084	26/4/2017
35,686	B0111322000	Jan-Mar, 2017	0182	679	26/4/2017
35,687	B0111323000	Jan-Mar, 2017	0182	1,185	25/5/2017
35,688	B0111339000	Jan-Mar, 2017	0182	1,574	23/5/2017
35,689	B0111344000	Jan-Mar, 2017	0180	1,223	25/4/2017
35,690	B0111351000	Jan-Mar, 2017	0182	482	25/4/2017
35,691	B0111361000	Jan-Mar, 2017	0185	962	27/4/2017
35,692	B0111365000	Jan-Mar, 2017	0182	1,037	28/4/2017
35,693	B0111374000	Jan-Mar, 2017	0180	973	27/4/2017
35,694	B0111377000	Jan-Mar, 2017	0180	337	27/4/2017
35,695	B0111381004	Jan-Mar, 2017	0180	678	24/4/2017
35,696	B0111483000	Jan-Mar, 2017	0180	1,191	8/5/2017
35,697	B0111490000	Jan-Mar, 2017	0180	412	27/4/2017
35,698	B0111491000	Jan-Mar, 2017	0180	535	27/4/2017
35,699	B0111499000	Jan-Mar, 2017	0182	470	25/4/2017
35,700	B0111786000	Jan-Mar, 2017	0180	762	27/4/2017
35,701	B0111788000	Jan-Mar, 2017	0180	1,174	26/4/2017
35,702	B0111795000	Jan-Mar, 2017	0180	901	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,703	B0111828000	Jan-Mar, 2017	0180	982	25/4/2017
35,704	B0111874000	Jan-Mar, 2017	0180	806	27/4/2017
35,705	B0111883000	Jan-Mar, 2017	0181	902	25/4/2017
35,706	B0111886000	Jan-Mar, 2017	0180	745	27/4/2017
35,707	B0111887000	Jan-Mar, 2017	0180	745	27/4/2017
35,708	B0111896000	Jan-Mar, 2017	0182	1,448	24/4/2017
35,709	B0111897000	Jan-Mar, 2017	0181	1,448	24/4/2017
35,710	B0111900000	Jan-Mar, 2017	0182	1,628	27/4/2017
35,711	B0111905000	Jan-Mar, 2017	0180	5,769	24/4/2017
35,712	B0111909000	Jan-Mar, 2017	0182	656	27/4/2017
35,713	B0111910000	Jan-Mar, 2017	0182	6,576	27/4/2017
35,714	B0111913000	Jan-Mar, 2017	0182	2,602	26/4/2017
35,715	B0111928000	Jan-Mar, 2017	0182	702	26/4/2017
35,716	B0111929000	Jan-Mar, 2017	0182	678	24/4/2017
35,717	B0111931000	Jan-Mar, 2017	0180	1,081	25/4/2017
35,718	B0111960000	Jan-Mar, 2017	0182	443	27/4/2017
35,719	B0111979000	Jan-Mar, 2017	0185	533	26/4/2017
35,720	B0111980000	Jan-Mar, 2017	0180	372	25/4/2017
35,721	B0112002050	Jan-Mar, 2017	0670	879	26/4/2017
35,722	B0112018000	Jan-Mar, 2017	0181	665	27/4/2017
35,723	B0112019000	Jan-Mar, 2017	0180	789	27/4/2017
35,724	B0112036000	Jan-Mar, 2017	0182	719	2/5/2017
35,725	B0112236000	Jan-Mar, 2017	0180	575	26/4/2017
35,726	B0112237000	Jan-Mar, 2017	0182	686	24/4/2017
35,727	B0112239000	Jan-Mar, 2017	0180	310	25/4/2017
35,728	B0112293000	Jan-Mar, 2017	0180	407	24/4/2017
35,729	B0112295000	Jan-Mar, 2017	0180	349	24/4/2017
35,730	B0112299000	Jan-Mar, 2017	0180	345	26/4/2017
35,731	B0112300000	Jan-Mar, 2017	0180	349	26/4/2017
35,732	B0112414000	Jan-Mar, 2017	0180	1,223	27/4/2017
35,733	B0112445000	Jan-Mar, 2017	0180	5,915	24/4/2017
35,734	B0112457000	Jan-Mar, 2017	0180	367	27/4/2017
35,735	B0112458000	Jan-Mar, 2017	0182	310	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,736	B0112464000	Jan-Mar, 2017	0182	321	24/4/2017
35,737	B0112469000	Jan-Mar, 2017	0182	310	25/4/2017
35,738	B0112470000	Jan-Mar, 2017	0180	443	27/4/2017
35,739	B0112474000	Jan-Mar, 2017	0182	1,223	24/4/2017
35,740	B0112476000	Jan-Mar, 2017	0182	922	24/4/2017
35,741	B0112478000	Jan-Mar, 2017	0182	852	27/4/2017
35,742	B0112502000	Jan-Mar, 2017	0182	413	25/4/2017
35,743	B0112503000	Jan-Mar, 2017	0181	370	24/4/2017
35,744	B0112504000	Jan-Mar, 2017	0180	931	24/4/2017
35,745	B0112510000	Jan-Mar, 2017	0182	2,328	26/4/2017
35,746	B0112517000	Jan-Mar, 2017	0182	437	25/4/2017
35,747	B0112519000	Jan-Mar, 2017	0182	7,421	25/4/2017
35,748	B0112523000	Jan-Mar, 2017	0180	431	25/4/2017
35,749	B0112525000	Jan-Mar, 2017	0182	473	27/4/2017
35,750	B0112528000	Jan-Mar, 2017	0180	344	25/4/2017
35,751	B0112532000	Jan-Mar, 2017	0181	392	25/4/2017
35,752	B0112537000	Jan-Mar, 2017	0185	126,008	20/4/2017
35,753	B0112553000	Jan-Mar, 2017	0182	361	24/4/2017
35,754	B0112561000	Jan-Mar, 2017	0180	476	24/4/2017
35,755	B0112563000	Jan-Mar, 2017	0182	241	27/4/2017
35,756	B0112593000	Jan-Mar, 2017	0182	3,246	24/4/2017
35,757	B0112604000	Jan-Mar, 2017	0182	509	24/4/2017
35,758	B0112605000	Jan-Mar, 2017	0182	359	24/4/2017
35,759	B0112610000	Jan-Mar, 2017	0180	333	25/4/2017
35,760	B0112616000	Jan-Mar, 2017	0182	359	24/4/2017
35,761	B0112643000	Jan-Mar, 2017	0182	2,267	25/4/2017
35,762	B0112657000	Jan-Mar, 2017	0182	354	24/4/2017
35,763	B0112661000	Jan-Mar, 2017	0182	274	28/4/2017
35,764	B0112667000	Jan-Mar, 2017	0182	367	24/4/2017
35,765	B0112669000	Jan-Mar, 2017	0182	345	24/4/2017
35,766	B0112672000	Jan-Mar, 2017	0182	547	24/4/2017
35,767	B0112673000	Jan-Mar, 2017	0182	300	24/4/2017
35,768	B0112682000	Jan-Mar, 2017	0182	327	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,769	B0112691000	Jan-Mar, 2017	0182	575	26/4/2017
35,770	B0112695000	Jan-Mar, 2017	0182	347	25/4/2017
35,771	B0112706000	Jan-Mar, 2017	0182	401	24/4/2017
35,772	B0112709000	Jan-Mar, 2017	0182	327	24/4/2017
35,773	B0112716000	Jan-Mar, 2017	0182	348	24/4/2017
35,774	B0112729000	Jan-Mar, 2017	0182	218	27/4/2017
35,775	B0112731000	Jan-Mar, 2017	0182	390	24/4/2017
35,776	B0112759000	Jan-Mar, 2017	0182	596	18/5/2017
35,777	B0112827000	Jan-Mar, 2017	0182	1,223	27/4/2017
35,778	B0113031000	Jan-Mar, 2017	0182	1,062	2/5/2017
35,779	B0113035000	Jan-Mar, 2017	0180	1,010	27/4/2017
35,780	B0113037000	Jan-Mar, 2017	0182	1,288	27/4/2017
35,781	B0113052000	Jan-Mar, 2017	0182	1,068	25/4/2017
35,782	B0113057000	Jan-Mar, 2017	0182	703	27/4/2017
35,783	B0113060000	Jan-Mar, 2017	0180	841	25/4/2017
35,784	B0113061000	Jan-Mar, 2017	0180	1,101	25/4/2017
35,785	B0113062000	Jan-Mar, 2017	0182	1,009	24/4/2017
35,786	B0113066000	Jan-Mar, 2017	0180	951	27/4/2017
35,787	B0113092000	Jan-Mar, 2017	0180	750	27/4/2017
35,788	B0113111000	Jan-Mar, 2017	0180	655	24/4/2017
35,789	B0113147000	Jan-Mar, 2017	0180	594	24/4/2017
35,790	B0113149000	Jan-Mar, 2017	0180	1,092	24/4/2017
35,791	B0113169000	Jan-Mar, 2017	0182	715	27/4/2017
35,792	B0113210000	Jan-Mar, 2017	0182	560	2/5/2017
35,793	B0114077000	Jan-Mar, 2017	0182	1,566	27/4/2017
35,794	B0114318000	Jan-Mar, 2017	0180	4,508	26/4/2017
35,795	B0114319000	Jan-Mar, 2017	0180	6,008	26/4/2017
35,796	B0114323000	Jan-Mar, 2017	0180	3,129	24/4/2017
35,797	B0114364000	Jan-Mar, 2017	0180	949	25/4/2017
35,798	B0114374000	Jan-Mar, 2017	0182	968	26/4/2017
35,799	B0114402000	Jan-Mar, 2017	0180	799	26/4/2017
35,800	B0114439000	Jan-Mar, 2017	0180	24,518	27/4/2017
35,801	B0114440000	Jan-Mar, 2017	0752	109,771	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,802	B0114441000	Jan-Mar, 2017	0180	5,787	25/4/2017
35,803	B0114557000	Jan-Mar, 2017	0180	384	25/4/2017
35,804	B0114907000	Jan-Mar, 2017	0180	1,316	25/4/2017
35,805	B0114908000	Jan-Mar, 2017	0180	1,628	25/4/2017
35,806	B0115661000	Jan-Mar, 2017	0180	1,223	27/4/2017
35,807	B0115662000	Jan-Mar, 2017	0180	983	24/4/2017
35,808	B0115688000	Jan-Mar, 2017	0181	1,063	25/4/2017
35,809	B0115689000	Jan-Mar, 2017	0182	12,569	25/4/2017
35,810	B0115701000	Jan-Mar, 2017	0182	1,110	26/4/2017
35,811	B0115723000	Jan-Mar, 2017	0182	1,299	27/4/2017
35,812	B0115724000	Jan-Mar, 2017	0182	1,042	24/4/2017
35,813	B0115725000	Jan-Mar, 2017	0180	1,105	27/4/2017
35,814	B0115731000	Jan-Mar, 2017	0182	1,299	27/4/2017
35,815	B0115732000	Jan-Mar, 2017	0180	1,003	24/4/2017
35,816	B0115733000	Jan-Mar, 2017	0180	1,003	24/4/2017
35,817	B0115734000	Jan-Mar, 2017	0182	1,317	27/4/2017
35,818	B0115738000	Jan-Mar, 2017	0182	1,121	25/4/2017
35,819	B0115740000	Jan-Mar, 2017	0182	1,021	24/4/2017
35,820	B0115741000	Jan-Mar, 2017	0182	1,296	27/4/2017
35,821	B0115746000	Jan-Mar, 2017	0181	1,121	5/5/2017
35,822	B0115756000	Jan-Mar, 2017	0180	888	25/4/2017
35,823	B0115908000	Jan-Mar, 2017	0180	1,268	28/4/2017
35,824	B0115963000	Jan-Mar, 2017	0180	715	26/4/2017
35,825	B0115968000	Jan-Mar, 2017	0180	774	26/4/2017
35,826	B0115991000	Jan-Mar, 2017	0182	547	25/4/2017
35,827	B0116170000	Jan-Mar, 2017	0180	1,190	4/5/2017
35,828	B0116861000	Jan-Mar, 2017	0182	510	27/4/2017
35,829	B0116862000	Jan-Mar, 2017	0180	462	27/4/2017
35,830	B0116863000	Jan-Mar, 2017	0180	386	24/4/2017
35,831	B0116958000	Jan-Mar, 2017	0182	849	26/4/2017
35,832	B0116964000	Jan-Mar, 2017	0180	950	25/4/2017
35,833	B0116966000	Jan-Mar, 2017	0180	950	25/4/2017
35,834	B0117033000	Jan-Mar, 2017	0180	922	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,835	B0117040000	Jan-Mar, 2017	0180	1,628	27/4/2017
35,836	B0117042000	Jan-Mar, 2017	0180	1,628	27/4/2017
35,837	B0117045000	Jan-Mar, 2017	0180	1,223	25/4/2017
35,838	B0117047000	Jan-Mar, 2017	0180	1,628	26/4/2017
35,839	B0117058000	Jan-Mar, 2017	0180	1,250	24/4/2017
35,840	B0117067000	Jan-Mar, 2017	0182	508	25/4/2017
35,841	B0117069000	Jan-Mar, 2017	0182	965	26/4/2017
35,842	B0117089000	Jan-Mar, 2017	0182	943	26/4/2017
35,843	B0117094000	Jan-Mar, 2017	0182	820	26/4/2017
35,844	B0117114000	Jan-Mar, 2017	0182	1,030	24/4/2017
35,845	B0117122000	Jan-Mar, 2017	0182	1,081	27/4/2017
35,846	B0117134000	Jan-Mar, 2017	0182	458	25/4/2017
35,847	B0117139000	Jan-Mar, 2017	0181	1,030	25/4/2017
35,848	B0117140000	Jan-Mar, 2017	0182	915	27/4/2017
35,849	B0117144000	Jan-Mar, 2017	0182	963	24/4/2017
35,850	B0117149000	Jan-Mar, 2017	0182	623	26/4/2017
35,851	B0117163000	Jan-Mar, 2017	0182	669	27/4/2017
35,852	B0117165000	Jan-Mar, 2017	0182	853	27/4/2017
35,853	B0117172000	Jan-Mar, 2017	0182	1,030	25/4/2017
35,854	B0117174000	Jan-Mar, 2017	0181	1,094	26/4/2017
35,855	B0117175000	Jan-Mar, 2017	0182	988	25/4/2017
35,856	B0117178000	Jan-Mar, 2017	0182	957	26/4/2017
35,857	B0117179000	Jan-Mar, 2017	0182	679	25/4/2017
35,858	B0117185000	Jan-Mar, 2017	0182	1,030	25/4/2017
35,859	B0117186000	Jan-Mar, 2017	0182	871	25/4/2017
35,860	B0117197000	Jan-Mar, 2017	0182	945	25/4/2017
35,861	B0117201000	Jan-Mar, 2017	0182	914	26/4/2017
35,862	B0117203000	Jan-Mar, 2017	0180	651	26/4/2017
35,863	B0117206000	Jan-Mar, 2017	0182	1,030	27/4/2017
35,864	B0117207000	Jan-Mar, 2017	0182	1,084	27/4/2017
35,865	B0117208000	Jan-Mar, 2017	0182	733	24/4/2017
35,866	B0117212000	Jan-Mar, 2017	0182	1,012	27/4/2017
35,867	B0117221000	Jan-Mar, 2017	0182	482	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,868	B0117227000	Jan-Mar, 2017	0182	4,198	25/4/2017
35,869	B0117237000	Jan-Mar, 2017	0182	1,624	2/5/2017
35,870	B0117240000	Jan-Mar, 2017	0180	1,229	25/4/2017
35,871	B0117241000	Jan-Mar, 2017	0182	1,622	25/4/2017
35,872	B0117243000	Jan-Mar, 2017	0182	683	26/4/2017
35,873	B0117266000	Jan-Mar, 2017	0182	1,068	26/4/2017
35,874	B0117269000	Jan-Mar, 2017	0182	685	26/4/2017
35,875	B0117277000	Jan-Mar, 2017	0182	1,020	24/4/2017
35,876	B0117280000	Jan-Mar, 2017	0180	928	25/4/2017
35,877	B0117281000	Jan-Mar, 2017	0180	1,032	27/4/2017
35,878	B0117285000	Jan-Mar, 2017	0182	686	25/4/2017
35,879	B0117287000	Jan-Mar, 2017	0182	750	26/4/2017
35,880	B0117288000	Jan-Mar, 2017	0180	705	25/4/2017
35,881	B0117290000	Jan-Mar, 2017	0180	678	24/4/2017
35,882	B0117296000	Jan-Mar, 2017	0180	748	25/4/2017
35,883	B0117297000	Jan-Mar, 2017	0180	678	24/4/2017
35,884	B0117298000	Jan-Mar, 2017	0180	813	25/4/2017
35,885	B0117303000	Jan-Mar, 2017	0180	678	24/4/2017
35,886	B0117304000	Jan-Mar, 2017	0180	678	24/4/2017
35,887	B0117306000	Jan-Mar, 2017	0182	885	24/4/2017
35,888	B0117308000	Jan-Mar, 2017	0180	763	27/4/2017
35,889	B0117309000	Jan-Mar, 2017	0180	694	27/4/2017
35,890	B0117310000	Jan-Mar, 2017	0180	694	27/4/2017
35,891	B0117311000	Jan-Mar, 2017	0180	694	27/4/2017
35,892	B0117314000	Jan-Mar, 2017	0182	797	24/4/2017
35,893	B0117332000	Jan-Mar, 2017	0182	747	26/4/2017
35,894	B0117338000	Jan-Mar, 2017	0180	929	27/4/2017
35,895	B0117360000	Jan-Mar, 2017	0182	439	27/4/2017
35,896	B0117363000	Jan-Mar, 2017	0182	448	27/4/2017
35,897	B0117368000	Jan-Mar, 2017	0182	448	26/4/2017
35,898	B0117372000	Jan-Mar, 2017	0182	327	24/4/2017
35,899	B0117415000	Jan-Mar, 2017	0180	1,439	27/4/2017
35,900	B0117417000	Jan-Mar, 2017	0180	950	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,901	B0117545000	Jan-Mar, 2017	0182	1,504	24/4/2017
35,902	B0117552000	Jan-Mar, 2017	0182	1,155	26/4/2017
35,903	B0117566000	Jan-Mar, 2017	0180	779	28/4/2017
35,904	B0117615000	Jan-Mar, 2017	0180	690	27/4/2017
35,905	B0117616000	Jan-Mar, 2017	0180	690	27/4/2017
35,906	B0117617000	Jan-Mar, 2017	0180	690	27/4/2017
35,907	B0117621000	Jan-Mar, 2017	0180	1,131	26/4/2017
35,908	B0117631000	Jan-Mar, 2017	0180	1,138	26/4/2017
35,909	B0117663000	Jan-Mar, 2017	0182	575	26/4/2017
35,910	B0117671000	Jan-Mar, 2017	0180	423	26/4/2017
35,911	B0117682000	Jan-Mar, 2017	0182	7,358	18/4/2017
35,912	B0117685000	Jan-Mar, 2017	0182	465	27/4/2017
35,913	B0117736000	Jan-Mar, 2017	0182	547	24/4/2017
35,914	B0117744000	Jan-Mar, 2017	0180	485	24/4/2017
35,915	B0117752000	Jan-Mar, 2017	0180	675	24/4/2017
35,916	B0117777000	Jan-Mar, 2017	0180	404	26/4/2017
35,917	B0117860000	Jan-Mar, 2017	0180	797	25/4/2017
35,918	B0117861000	Jan-Mar, 2017	0180	797	25/4/2017
35,919	B0117862000	Jan-Mar, 2017	0180	797	25/4/2017
35,920	B0117868000	Jan-Mar, 2017	0180	1,081	26/4/2017
35,921	B0117869000	Jan-Mar, 2017	0180	1,081	26/4/2017
35,922	B0117875000	Jan-Mar, 2017	0180	1,138	25/4/2017
35,923	B0117878000	Jan-Mar, 2017	0182	1,007	27/4/2017
35,924	B0117888000	Jan-Mar, 2017	0180	777	24/4/2017
35,925	B0117921000	Jan-Mar, 2017	0182	348	25/4/2017
35,926	B0117925000	Jan-Mar, 2017	0182	353	27/4/2017
35,927	B0117938000	Jan-Mar, 2017	0182	401	27/4/2017
35,928	B0117941000	Jan-Mar, 2017	0182	491	26/4/2017
35,929	B0117947000	Jan-Mar, 2017	0182	428	27/4/2017
35,930	B0117948000	Jan-Mar, 2017	0182	496	27/4/2017
35,931	B0117949000	Jan-Mar, 2017	0182	332	26/4/2017
35,932	B0117951000	Jan-Mar, 2017	0180	332	24/4/2017
35,933	B0117972000	Jan-Mar, 2017	0182	713	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,934	B0117973000	Jan-Mar, 2017	0182	713	25/4/2017
35,935	B0117974000	Jan-Mar, 2017	0182	784	24/4/2017
35,936	B0117981000	Jan-Mar, 2017	0182	734	25/4/2017
35,937	B0117982000	Jan-Mar, 2017	0182	713	25/4/2017
35,938	B0117983000	Jan-Mar, 2017	0182	713	25/4/2017
35,939	B0117985000	Jan-Mar, 2017	0180	2,503	27/4/2017
35,940	B0117989000	Jan-Mar, 2017	0182	3,108	24/4/2017
35,941	B0118018000	Jan-Mar, 2017	0182	1,011	24/4/2017
35,942	B0118027000	Jan-Mar, 2017	0182	880	24/4/2017
35,943	B0118036000	Jan-Mar, 2017	0182	807	24/4/2017
35,944	B0118037000	Jan-Mar, 2017	0182	1,138	26/4/2017
35,945	B0118040000	Jan-Mar, 2017	0182	894	24/4/2017
35,946	B0118059000	Jan-Mar, 2017	0181	909	25/4/2017
35,947	B0118071000	Jan-Mar, 2017	0182	761	24/4/2017
35,948	B0118072000	Jan-Mar, 2017	0182	876	24/4/2017
35,949	B0118073000	Jan-Mar, 2017	0182	725	24/4/2017
35,950	B0118075000	Jan-Mar, 2017	0182	701	25/4/2017
35,951	B0118077000	Jan-Mar, 2017	0182	1,138	25/4/2017
35,952	B0118079000	Jan-Mar, 2017	0182	754	24/4/2017
35,953	B0118082000	Jan-Mar, 2017	0182	1,025	26/4/2017
35,954	B0118085000	Jan-Mar, 2017	0182	739	25/4/2017
35,955	B0118090000	Jan-Mar, 2017	0182	491	5/5/2017
35,956	B0118116000	Jan-Mar, 2017	0180	399	24/4/2017
35,957	B0118126000	Jan-Mar, 2017	0180	1,049	2/5/2017
35,958	B0118130000	Jan-Mar, 2017	0185	969	27/4/2017
35,959	B0118256000	Jan-Mar, 2017	0182	994	25/4/2017
35,960	B0118263000	Jan-Mar, 2017	0182	1,324	8/5/2017
35,961	B0118277000	Jan-Mar, 2017	0180	727	26/4/2017
35,962	B0118286000	Jan-Mar, 2017	0182	799	24/4/2017
35,963	B0118287000	Jan-Mar, 2017	0180	458	27/4/2017
35,964	B0118359000	Jan-Mar, 2017	0182	356	24/4/2017
35,965	B0118376000	Jan-Mar, 2017	0182	413	27/4/2017
35,966	B0118378000	Jan-Mar, 2017	0182	348	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
35,967	B0118379000	Jan-Mar, 2017	0182	348	24/4/2017
35,968	B0118380000	Jan-Mar, 2017	0182	489	27/4/2017
35,969	B0118384000	Jan-Mar, 2017	0180	757	24/4/2017
35,970	B0118385000	Jan-Mar, 2017	0180	805	10/4/2017
35,971	B0118407000	Jan-Mar, 2017	0182	498	27/4/2017
35,972	B0118431000	Jan-Mar, 2017	0182	241	25/4/2017
35,973	B0118484000	Jan-Mar, 2017	0182	2,438	26/4/2017
35,974	B0118485000	Jan-Mar, 2017	0182	1,053	24/4/2017
35,975	B0118490000	Jan-Mar, 2017	0182	966	24/4/2017
35,976	B0118491000	Jan-Mar, 2017	0182	966	24/4/2017
35,977	B0118492000	Jan-Mar, 2017	0180	869	25/4/2017
35,978	B0118515000	Jan-Mar, 2017	0180	723	25/4/2017
35,979	B0118524000	Jan-Mar, 2017	0180	1,038	27/4/2017
35,980	B0118606000	Jan-Mar, 2017	0182	955	27/4/2017
35,981	B0118611000	Jan-Mar, 2017	0182	1,184	26/4/2017
35,982	B0118615000	Jan-Mar, 2017	0182	1,223	26/4/2017
35,983	B0118630000	Jan-Mar, 2017	0182	647	24/4/2017
35,984	B0118643000	Jan-Mar, 2017	0182	1,514	24/4/2017
35,985	B0118646000	Jan-Mar, 2017	0180	1,688	28/4/2017
35,986	B0118651000	Jan-Mar, 2017	0182	949	26/4/2017
35,987	B0118702000	Jan-Mar, 2017	0182	944	25/4/2017
35,988	B0118705000	Jan-Mar, 2017	0182	1,223	26/4/2017
35,989	B0118707000	Jan-Mar, 2017	0182	740	27/4/2017
35,990	B0118710000	Jan-Mar, 2017	0180	921	25/4/2017
35,991	B0118714000	Jan-Mar, 2017	0182	723	26/4/2017
35,992	B0118715000	Jan-Mar, 2017	0182	482	24/4/2017
35,993	B0118716000	Jan-Mar, 2017	0182	1,110	26/4/2017
35,994	B0118718000	Jan-Mar, 2017	0182	1,136	24/4/2017
35,995	B0118723000	Jan-Mar, 2017	0182	877	26/4/2017
35,996	B0118731000	Jan-Mar, 2017	0180	482	25/4/2017
35,997	B0118741000	Jan-Mar, 2017	0182	1,043	26/4/2017
35,998	B0118762000	Jan-Mar, 2017	0182	1,065	24/4/2017
35,999	B0118781000	Jan-Mar, 2017	0180	435	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,000	B0118782000	Jan-Mar, 2017	0180	435	25/4/2017
36,001	B0118784000	Jan-Mar, 2017	0182	824	24/4/2017
36,002	B0118789000	Jan-Mar, 2017	0182	596	2/5/2017
36,003	B0118813000	Jan-Mar, 2017	0182	2,285	27/4/2017
36,004	B0118834000	Jan-Mar, 2017	0180	1,078	28/4/2017
36,005	B0118836000	Jan-Mar, 2017	0180	1,004	27/4/2017
36,006	B0118841000	Jan-Mar, 2017	0180	1,173	27/4/2017
36,007	B0118880000	Jan-Mar, 2017	0182	338	27/4/2017
36,008	B0118909000	Jan-Mar, 2017	0182	474	27/4/2017
36,009	B0118917000	Jan-Mar, 2017	0182	364	26/4/2017
36,010	B0118935000	Jan-Mar, 2017	0182	480	25/4/2017
36,011	B0118937000	Jan-Mar, 2017	0182	1,138	26/4/2017
36,012	B0118953000	Jan-Mar, 2017	0182	538	28/4/2017
36,013	B0118981000	Jan-Mar, 2017	0180	218	24/4/2017
36,014	B0118987000	Jan-Mar, 2017	0180	347	3/5/2017
36,015	B0118993000	Jan-Mar, 2017	0182	416	25/4/2017
36,016	B0119016000	Jan-Mar, 2017	0180	462	2/5/2017
36,017	B0119020000	Jan-Mar, 2017	0182	596	28/4/2017
36,018	B0119034000	Jan-Mar, 2017	0182	575	25/4/2017
36,019	B0119035000	Jan-Mar, 2017	0182	481	25/4/2017
36,020	B0119036000	Jan-Mar, 2017	0180	392	24/4/2017
36,021	B0119037000	Jan-Mar, 2017	0180	392	24/4/2017
36,022	B0119040000	Jan-Mar, 2017	0182	470	25/4/2017
36,023	B0119041000	Jan-Mar, 2017	0182	470	25/4/2017
36,024	B0119046000	Jan-Mar, 2017	0182	292	27/4/2017
36,025	B0119047000	Jan-Mar, 2017	0182	575	27/4/2017
36,026	B0119082000	Jan-Mar, 2017	0182	522	25/4/2017
36,027	B0119083000	Jan-Mar, 2017	0182	522	25/4/2017
36,028	B0119093000	Jan-Mar, 2017	0182	465	27/4/2017
36,029	B0119110000	Jan-Mar, 2017	0182	470	25/4/2017
36,030	B0119143000	Jan-Mar, 2017	0180	656	26/4/2017
36,031	B0119216000	Jan-Mar, 2017	0182	387	26/4/2017
36,032	B0119217000	Jan-Mar, 2017	0182	387	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,033	B0119218000	Jan-Mar, 2017	0182	336	24/4/2017
36,034	B0119222000	Jan-Mar, 2017	0182	387	12/5/2017
36,035	B0119227000	Jan-Mar, 2017	0180	407	25/4/2017
36,036	B0119233000	Jan-Mar, 2017	0182	506	26/4/2017
36,037	B0119255000	Jan-Mar, 2017	0180	1,038	26/4/2017
36,038	B0119272000	Jan-Mar, 2017	0180	1,164	24/4/2017
36,039	B0119287000	Jan-Mar, 2017	0180	1,071	25/4/2017
36,040	B0119290000	Jan-Mar, 2017	0180	734	25/4/2017
36,041	B0119296000	Jan-Mar, 2017	0182	923	27/4/2017
36,042	B0119299000	Jan-Mar, 2017	0180	925	26/4/2017
36,043	B0119310000	Jan-Mar, 2017	0182	730	27/4/2017
36,044	B0119509000	Jan-Mar, 2017	0182	987	26/4/2017
36,045	B0119515000	Jan-Mar, 2017	0181	1,323	28/4/2017
36,046	B0119518000	Jan-Mar, 2017	0182	981	24/4/2017
36,047	B0119521000	Jan-Mar, 2017	0182	987	26/4/2017
36,048	B0119527000	Jan-Mar, 2017	0180	639	26/4/2017
36,049	B0119531000	Jan-Mar, 2017	0182	960	24/4/2017
36,050	B0119538000	Jan-Mar, 2017	0182	992	26/4/2017
36,051	B0119609000	Jan-Mar, 2017	0180	686	26/4/2017
36,052	B0119612000	Jan-Mar, 2017	0185	1,038	26/4/2017
36,053	B0119614000	Jan-Mar, 2017	0180	961	24/4/2017
36,054	B0119630000	Jan-Mar, 2017	0185	745	26/4/2017
36,055	B0119640000	Jan-Mar, 2017	0182	728	26/4/2017
36,056	B0119655000	Jan-Mar, 2017	0180	1,028	24/4/2017
36,057	B0119673000	Jan-Mar, 2017	0180	1,182	25/4/2017
36,058	B0119742000	Jan-Mar, 2017	0180	991	8/5/2017
36,059	B0119744000	Jan-Mar, 2017	0180	933	8/5/2017
36,060	B0119745000	Jan-Mar, 2017	0180	745	8/5/2017
36,061	B0119752000	Jan-Mar, 2017	0180	458	24/4/2017
36,062	B0119780000	Jan-Mar, 2017	0182	726	27/4/2017
36,063	B0119791000	Jan-Mar, 2017	0182	733	26/4/2017
36,064	B0119803000	Jan-Mar, 2017	0182	938	24/4/2017
36,065	B0119832000	Jan-Mar, 2017	0180	965	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,066	B0119870000	Jan-Mar, 2017	0182	464	24/4/2017
36,067	B0119872000	Jan-Mar, 2017	0182	1,411	24/4/2017
36,068	B0119874000	Jan-Mar, 2017	0182	1,628	26/4/2017
36,069	B0119883000	Jan-Mar, 2017	0182	1,595	25/4/2017
36,070	B0119884000	Jan-Mar, 2017	0180	1,405	27/4/2017
36,071	B0119893000	Jan-Mar, 2017	0180	820	4/5/2017
36,072	B0119894000	Jan-Mar, 2017	0181	1,268	28/4/2017
36,073	B0119895000	Jan-Mar, 2017	0180	686	25/4/2017
36,074	B0119903000	Jan-Mar, 2017	0180	1,183	28/4/2017
36,075	B0119908000	Jan-Mar, 2017	0182	1,027	26/4/2017
36,076	B0119913000	Jan-Mar, 2017	0182	686	24/4/2017
36,077	B0119919000	Jan-Mar, 2017	0182	815	26/4/2017
36,078	B0119957000	Jan-Mar, 2017	0182	31,508	10/4/2017
36,079	B0119960000	Jan-Mar, 2017	0180	1,989	27/4/2017
36,080	B0119964000	Jan-Mar, 2017	0180	1,439	24/4/2017
36,081	B0119976000	Jan-Mar, 2017	0180	1,467	24/4/2017
36,082	B0119983000	Jan-Mar, 2017	0180	1,099	27/4/2017
36,083	B0119987000	Jan-Mar, 2017	0182	1,408	27/4/2017
36,084	B0144615000	Jan-Mar, 2017	0670	15,758	3/4/2017
36,085	B0230157000	Jan-Mar, 2017	0180	321	25/4/2017
36,086	B0230159000	Jan-Mar, 2017	0182	440	27/4/2017
36,087	B0230162000	Jan-Mar, 2017	0181	405	24/4/2017
36,088	B0230163000	Jan-Mar, 2017	0182	239	26/4/2017
36,089	B0230171000	Jan-Mar, 2017	0182	437	2/5/2017
36,090	B0230279000	Jan-Mar, 2017	0180	458	26/4/2017
36,091	B0230283000	Jan-Mar, 2017	0180	575	27/4/2017
36,092	B0230293000	Jan-Mar, 2017	0180	1,092	26/4/2017
36,093	B0230323000	Jan-Mar, 2017	0180	677	26/4/2017
36,094	B0230330000	Jan-Mar, 2017	0180	903	24/4/2017
36,095	B0230334000	Jan-Mar, 2017	0180	594	27/4/2017
36,096	B0230347000	Jan-Mar, 2017	0180	900	25/4/2017
36,097	B0230351000	Jan-Mar, 2017	0181	773	26/4/2017
36,098	B0230357000	Jan-Mar, 2017	0182	923	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,099	B0230359000	Jan-Mar, 2017	0180	818	25/4/2017
36,100	B0230426000	Jan-Mar, 2017	0182	1,030	24/4/2017
36,101	B0230497000	Jan-Mar, 2017	0670	3,179	25/4/2017
36,102	B0230512000	Jan-Mar, 2017	0670	656	28/3/2017
36,103	B0230516000	Jan-Mar, 2017	0180	1,196	25/4/2017
36,104	B0230544000	Jan-Mar, 2017	0180	1,030	27/4/2017
36,105	B0230667000	Jan-Mar, 2017	0182	801	2/5/2017
36,106	B0230675000	Jan-Mar, 2017	0182	1,189	24/4/2017
36,107	B0230676000	Jan-Mar, 2017	0182	1,628	26/4/2017
36,108	B0230684000	Jan-Mar, 2017	0182	1,018	24/4/2017
36,109	B0230692000	Jan-Mar, 2017	0180	1,467	24/4/2017
36,110	B0230697000	Jan-Mar, 2017	0182	984	25/4/2017
36,111	B0230699000	Jan-Mar, 2017	0182	916	24/4/2017
36,112	B0230703000	Jan-Mar, 2017	0182	1,164	25/4/2017
36,113	B0230704000	Jan-Mar, 2017	0182	1,452	24/4/2017
36,114	B0230709000	Jan-Mar, 2017	0182	883	27/4/2017
36,115	B0230727000	Jan-Mar, 2017	0180	1,125	26/4/2017
36,116	B0230734000	Jan-Mar, 2017	0185	1,514	27/4/2017
36,117	B0230737000	Jan-Mar, 2017	0180	1,161	26/4/2017
36,118	B0230821000	Jan-Mar, 2017	0182	454	9/5/2017
36,119	B0230872000	Jan-Mar, 2017	0182	474	27/4/2017
36,120	B0230880000	Jan-Mar, 2017	0180	406	25/4/2017
36,121	B0230898000	Jan-Mar, 2017	0182	506	24/4/2017
36,122	B0230984000	Jan-Mar, 2017	0180	1,305	28/4/2017
36,123	B0230987000	Jan-Mar, 2017	0182	792	25/4/2017
36,124	B0230992000	Jan-Mar, 2017	0180	1,328	27/4/2017
36,125	B0230993000	Jan-Mar, 2017	0180	1,628	27/4/2017
36,126	B0230996000	Jan-Mar, 2017	0181	881	26/4/2017
36,127	B0231039000	Jan-Mar, 2017	0181	895	25/4/2017
36,128	B0231053000	Jan-Mar, 2017	0182	575	27/4/2017
36,129	B0231058000	Jan-Mar, 2017	0182	988	24/4/2017
36,130	B0231064000	Jan-Mar, 2017	0182	547	27/4/2017
36,131	B0231071000	Jan-Mar, 2017	0181	479	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,132	B0231080000	Jan-Mar, 2017	0182	328	27/4/2017
36,133	B0231090000	Jan-Mar, 2017	0182	415	27/4/2017
36,134	B0231193000	Jan-Mar, 2017	0180	764	27/4/2017
36,135	B0231194000	Jan-Mar, 2017	0180	1,430	26/4/2017
36,136	B0231203000	Jan-Mar, 2017	0182	1,628	25/4/2017
36,137	B0231206000	Jan-Mar, 2017	0180	1,478	27/4/2017
36,138	B0231207000	Jan-Mar, 2017	0180	1,478	27/4/2017
36,139	B0231208000	Jan-Mar, 2017	0182	1,628	26/4/2017
36,140	B0231209000	Jan-Mar, 2017	0182	1,121	26/4/2017
36,141	B0231219000	Jan-Mar, 2017	0180	872	26/4/2017
36,142	B0231224000	Jan-Mar, 2017	0182	870	26/4/2017
36,143	B0231235000	Jan-Mar, 2017	0181	870	26/4/2017
36,144	B0231239000	Jan-Mar, 2017	0182	923	26/4/2017
36,145	B0231289000	Jan-Mar, 2017	0180	522	26/4/2017
36,146	B0231300000	Jan-Mar, 2017	0182	575	27/4/2017
36,147	B0231301000	Jan-Mar, 2017	0182	575	27/4/2017
36,148	B0231355000	Jan-Mar, 2017	0180	715	25/4/2017
36,149	B0231514000	Jan-Mar, 2017	0181	1,993	27/4/2017
36,150	B0231549000	Jan-Mar, 2017	0182	1,094	26/4/2017
36,151	B0231562000	Jan-Mar, 2017	0180	1,549	27/4/2017
36,152	B0231577000	Jan-Mar, 2017	0180	353	27/4/2017
36,153	B0231601000	Jan-Mar, 2017	0180	666	24/4/2017
36,154	B0231681000	Jan-Mar, 2017	0180	689	24/4/2017
36,155	B0231683000	Jan-Mar, 2017	0180	737	24/4/2017
36,156	B0231713000	Jan-Mar, 2017	0180	1,182	24/4/2017
36,157	B0231791000	Jan-Mar, 2017	0182	1,084	24/4/2017
36,158	B0231819000	Jan-Mar, 2017	0180	952	25/4/2017
36,159	B0231824000	Jan-Mar, 2017	0180	1,003	26/4/2017
36,160	B0231825000	Jan-Mar, 2017	0181	731	25/4/2017
36,161	B0231831000	Jan-Mar, 2017	0182	1,030	24/4/2017
36,162	B0231840000	Jan-Mar, 2017	0182	984	24/4/2017
36,163	B0231899000	Jan-Mar, 2017	0180	709	27/4/2017
36,164	B0231908000	Jan-Mar, 2017	0180	1,027	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,165	B0231911000	Jan-Mar, 2017	0180	703	25/4/2017
36,166	B0231916000	Jan-Mar, 2017	0180	954	26/4/2017
36,167	B0231932000	Jan-Mar, 2017	0180	458	24/4/2017
36,168	B0231984000	Jan-Mar, 2017	0182	1,268	26/4/2017
36,169	B0231986000	Jan-Mar, 2017	0182	1,561	26/4/2017
36,170	B0232028000	Jan-Mar, 2017	0180	655	24/4/2017
36,171	B0232041000	Jan-Mar, 2017	0180	677	24/4/2017
36,172	B0232070000	Jan-Mar, 2017	0182	2,357	25/4/2017
36,173	B0232072000	Jan-Mar, 2017	0180	2,389	27/4/2017
36,174	B0232086000	Jan-Mar, 2017	0180	657	26/4/2017
36,175	B0232147000	Jan-Mar, 2017	0180	689	26/4/2017
36,176	B0232148000	Jan-Mar, 2017	0180	675	24/4/2017
36,177	B0232153000	Jan-Mar, 2017	0180	666	27/4/2017
36,178	B0232155000	Jan-Mar, 2017	0182	772	25/4/2017
36,179	B0232159000	Jan-Mar, 2017	0181	783	27/4/2017
36,180	B0232262000	Jan-Mar, 2017	0180	1,000	26/4/2017
36,181	B0232280000	Jan-Mar, 2017	0180	1,319	27/4/2017
36,182	B0232373000	Jan-Mar, 2017	0180	1,243	25/4/2017
36,183	B0232375000	Jan-Mar, 2017	0182	1,452	27/4/2017
36,184	B0232376000	Jan-Mar, 2017	0180	830	24/4/2017
36,185	B0232386000	Jan-Mar, 2017	0180	1,090	26/4/2017
36,186	B0232412000	Jan-Mar, 2017	0180	1,574	24/4/2017
36,187	B0232414000	Jan-Mar, 2017	0180	777	24/4/2017
36,188	B0232447000	Jan-Mar, 2017	0182	1,439	27/4/2017
36,189	B0232448000	Jan-Mar, 2017	0182	920	25/4/2017
36,190	B0232460000	Jan-Mar, 2017	0182	635	26/4/2017
36,191	B0232480000	Jan-Mar, 2017	0670	19,808	25/5/2017
36,192	B0232487000	Jan-Mar, 2017	0182	1,034	25/4/2017
36,193	B0232488000	Jan-Mar, 2017	0181	898	25/4/2017
36,194	B0232525000	Jan-Mar, 2017	0182	919	25/4/2017
36,195	B0232526000	Jan-Mar, 2017	0180	986	27/4/2017
36,196	B0232532000	Jan-Mar, 2017	0182	968	27/4/2017
36,197	B0232539000	Jan-Mar, 2017	0182	782	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,198	B0232578000	Jan-Mar, 2017	0180	1,562	27/4/2017
36,199	B0232686000	Jan-Mar, 2017	0180	901	25/4/2017
36,200	B0232688000	Jan-Mar, 2017	0672	18,830	22/6/2017
36,201	B0232699000	Jan-Mar, 2017	0181	465	24/4/2017
36,202	B0232725000	Jan-Mar, 2017	0181	710	24/4/2017
36,203	B0232727000	Jan-Mar, 2017	0180	1,011	24/4/2017
36,204	B0232729000	Jan-Mar, 2017	0180	831	24/4/2017
36,205	B0232740000	Jan-Mar, 2017	0180	1,445	27/4/2017
36,206	B0232744000	Jan-Mar, 2017	0180	1,970	25/4/2017
36,207	B0232758000	Jan-Mar, 2017	0185	753	24/4/2017
36,208	B0232762000	Jan-Mar, 2017	0180	1,098	24/4/2017
36,209	B0232786000	Jan-Mar, 2017	0182	986	25/4/2017
36,210	B0232806000	Jan-Mar, 2017	0182	1,371	24/4/2017
36,211	B0232807000	Jan-Mar, 2017	0182	1,109	24/4/2017
36,212	B0232816000	Jan-Mar, 2017	0180	789	25/4/2017
36,213	B0232877000	Jan-Mar, 2017	0180	1,070	24/4/2017
36,214	B0232901000	Jan-Mar, 2017	0180	1,080	25/4/2017
36,215	B0232910000	Jan-Mar, 2017	0180	1,514	27/4/2017
36,216	B0232927000	Jan-Mar, 2017	0180	1,238	27/4/2017
36,217	B0232960000	Jan-Mar, 2017	0180	1,270	26/4/2017
36,218	B0232963000	Jan-Mar, 2017	0182	1,413	24/4/2017
36,219	B0233009000	Jan-Mar, 2017	0182	947	25/4/2017
36,220	B0233030000	Jan-Mar, 2017	0182	932	24/4/2017
36,221	B0233033000	Jan-Mar, 2017	0182	1,215	24/4/2017
36,222	B0233034000	Jan-Mar, 2017	0182	865	24/4/2017
36,223	B0233053000	Jan-Mar, 2017	0180	1,628	23/6/2017
36,224	B0233058000	Jan-Mar, 2017	0180	1,628	24/4/2017
36,225	B0233073000	Jan-Mar, 2017	0182	1,514	27/4/2017
36,226	B0233076000	Jan-Mar, 2017	0182	1,514	27/4/2017
36,227	B0233087000	Jan-Mar, 2017	0181	1,313	25/4/2017
36,228	B0233093000	Jan-Mar, 2017	0180	1,158	24/4/2017
36,229	B0233102000	Jan-Mar, 2017	0182	1,806	25/4/2017
36,230	B0233115000	Jan-Mar, 2017	0182	1,389	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,231	B0233118000	Jan-Mar, 2017	0180	1,020	25/4/2017
36,232	B0233124000	Jan-Mar, 2017	0180	862	28/4/2017
36,233	B0233125000	Jan-Mar, 2017	0180	896	10/5/2017
36,234	B0233126000	Jan-Mar, 2017	0180	864	2/5/2017
36,235	B0233127000	Jan-Mar, 2017	0180	864	2/5/2017
36,236	B0233206000	Jan-Mar, 2017	0182	912	26/4/2017
36,237	B0233213000	Jan-Mar, 2017	0182	866	26/4/2017
36,238	B0233218000	Jan-Mar, 2017	0180	699	26/4/2017
36,239	B0233219000	Jan-Mar, 2017	0180	634	24/4/2017
36,240	B0233223000	Jan-Mar, 2017	0180	768	25/4/2017
36,241	B0233224000	Jan-Mar, 2017	0180	650	24/4/2017
36,242	B0233225000	Jan-Mar, 2017	0180	667	24/4/2017
36,243	B0233260000	Jan-Mar, 2017	0182	1,159	27/4/2017
36,244	B0233277000	Jan-Mar, 2017	0180	1,152	26/4/2017
36,245	B0233281000	Jan-Mar, 2017	0180	913	27/4/2017
36,246	B0233284000	Jan-Mar, 2017	0180	1,095	27/4/2017
36,247	B0233285000	Jan-Mar, 2017	0180	1,112	26/4/2017
36,248	B0233288000	Jan-Mar, 2017	0182	938	28/4/2017
36,249	B0233306000	Jan-Mar, 2017	0180	975	26/4/2017
36,250	B0233331000	Jan-Mar, 2017	0180	1,121	27/4/2017
36,251	B0233336000	Jan-Mar, 2017	0182	1,172	26/4/2017
36,252	B0233337000	Jan-Mar, 2017	0180	1,001	27/4/2017
36,253	B0233338000	Jan-Mar, 2017	0180	903	24/4/2017
36,254	B0233341000	Jan-Mar, 2017	0182	851	27/4/2017
36,255	B0233344000	Jan-Mar, 2017	0180	917	26/4/2017
36,256	B0233349000	Jan-Mar, 2017	0180	687	27/4/2017
36,257	B0233357000	Jan-Mar, 2017	0182	1,045	26/4/2017
36,258	B0233358000	Jan-Mar, 2017	0180	792	25/4/2017
36,259	B0233386000	Jan-Mar, 2017	0180	1,112	26/4/2017
36,260	B0233403000	Jan-Mar, 2017	0182	1,133	27/4/2017
36,261	B0233406000	Jan-Mar, 2017	0182	938	27/4/2017
36,262	B0233415000	Jan-Mar, 2017	0182	1,247	27/4/2017
36,263	B0233419000	Jan-Mar, 2017	0180	907	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,264	B0233421000	Jan-Mar, 2017	0180	881	24/4/2017
36,265	B0233448000	Jan-Mar, 2017	0180	808	24/4/2017
36,266	B0233488000	Jan-Mar, 2017	0180	1,152	27/4/2017
36,267	B0233494000	Jan-Mar, 2017	0182	1,068	24/4/2017
36,268	B0233512000	Jan-Mar, 2017	0180	815	25/4/2017
36,269	B0233541000	Jan-Mar, 2017	0180	937	26/4/2017
36,270	B0233549000	Jan-Mar, 2017	0180	594	24/4/2017
36,271	B0233556000	Jan-Mar, 2017	0182	789	25/4/2017
36,272	B0233584000	Jan-Mar, 2017	0180	409	26/4/2017
36,273	B0233602000	Jan-Mar, 2017	0182	749	24/4/2017
36,274	B0233662000	Jan-Mar, 2017	0180	1,200	24/5/2017
36,275	B0233693000	Jan-Mar, 2017	0182	1,096	27/4/2017
36,276	B0233703000	Jan-Mar, 2017	0182	994	26/4/2017
36,277	B0233805000	Jan-Mar, 2017	0670	7,543	10/4/2017
36,278	B0233820000	Jan-Mar, 2017	0181	654	26/4/2017
36,279	B0233821000	Jan-Mar, 2017	0180	319	24/4/2017
36,280	B0233822000	Jan-Mar, 2017	0182	382	26/4/2017
36,281	B0233825000	Jan-Mar, 2017	0180	395	24/4/2017
36,282	B0233829000	Jan-Mar, 2017	0180	300	25/4/2017
36,283	B0233837000	Jan-Mar, 2017	0180	395	27/4/2017
36,284	B0233838000	Jan-Mar, 2017	0180	775	27/4/2017
36,285	B0233843000	Jan-Mar, 2017	0182	309	25/4/2017
36,286	B0233890000	Jan-Mar, 2017	0180	1,009	24/4/2017
36,287	B0233895000	Jan-Mar, 2017	0182	971	25/4/2017
36,288	B0233991000	Jan-Mar, 2017	0182	714	25/4/2017
36,289	B0233992000	Jan-Mar, 2017	0182	777	28/4/2017
36,290	B0233993000	Jan-Mar, 2017	0182	458	24/4/2017
36,291	B0233994000	Jan-Mar, 2017	0182	777	25/4/2017
36,292	B0233999000	Jan-Mar, 2017	0182	777	27/4/2017
36,293	B0234019000	Jan-Mar, 2017	0182	933	24/4/2017
36,294	B0234023000	Jan-Mar, 2017	0182	1,628	25/4/2017
36,295	B0234042000	Jan-Mar, 2017	0182	779	26/4/2017
36,296	B0234051000	Jan-Mar, 2017	0182	1,138	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,297	B0234213000	Jan-Mar, 2017	0181	1,514	27/4/2017
36,298	B0234217000	Jan-Mar, 2017	0182	1,138	26/4/2017
36,299	B0234227000	Jan-Mar, 2017	0182	1,223	27/4/2017
36,300	B0234229000	Jan-Mar, 2017	0180	845	26/4/2017
36,301	B0234237000	Jan-Mar, 2017	0180	1,138	26/4/2017
36,302	B0234249000	Jan-Mar, 2017	0180	1,529	26/4/2017
36,303	B0234253000	Jan-Mar, 2017	0182	993	24/4/2017
36,304	B0234280000	Jan-Mar, 2017	0181	1,141	3/5/2017
36,305	B0234287000	Jan-Mar, 2017	0182	2,056	4/5/2017
36,306	B0234288000	Jan-Mar, 2017	0182	1,874	4/5/2017
36,307	B0234291000	Jan-Mar, 2017	0180	1,549	26/4/2017
36,308	B0234299000	Jan-Mar, 2017	0182	1,057	25/4/2017
36,309	B0234300000	Jan-Mar, 2017	0182	933	25/4/2017
36,310	B0234348000	Jan-Mar, 2017	0185	1,476	25/4/2017
36,311	B0234369000	Jan-Mar, 2017	0180	639	27/4/2017
36,312	B0234414000	Jan-Mar, 2017	0180	1,568	27/4/2017
36,313	B0234422000	Jan-Mar, 2017	0180	1,408	27/4/2017
36,314	B0234424000	Jan-Mar, 2017	0182	1,032	24/4/2017
36,315	B0234425000	Jan-Mar, 2017	0182	1,061	24/4/2017
36,316	B0234428000	Jan-Mar, 2017	0180	1,392	27/4/2017
36,317	B0234457000	Jan-Mar, 2017	0180	1,077	24/4/2017
36,318	B0234490000	Jan-Mar, 2017	0180	1,496	28/4/2017
36,319	B0234491000	Jan-Mar, 2017	0180	907	25/4/2017
36,320	B0234524000	Jan-Mar, 2017	0180	1,274	26/4/2017
36,321	B0234529000	Jan-Mar, 2017	0182	976	24/4/2017
36,322	B0234712000	Jan-Mar, 2017	0182	1,104	24/4/2017
36,323	B0234731000	Jan-Mar, 2017	0181	1,556	3/5/2017
36,324	B0234765000	Jan-Mar, 2017	0182	1,145	24/4/2017
36,325	B0234767000	Jan-Mar, 2017	0182	1,131	24/4/2017
36,326	B0234769000	Jan-Mar, 2017	0182	972	25/4/2017
36,327	B0234770000	Jan-Mar, 2017	0182	933	24/4/2017
36,328	B0234791000	Jan-Mar, 2017	0180	755	24/4/2017
36,329	B0234798000	Jan-Mar, 2017	0672	7,118	29/6/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,330	B0234810000	Jan-Mar, 2017	0182	614	25/4/2017
36,331	B0234829000	Jan-Mar, 2017	0180	594	24/4/2017
36,332	B0234839000	Jan-Mar, 2017	0182	755	26/4/2017
36,333	B0234843000	Jan-Mar, 2017	0182	594	27/4/2017
36,334	B0234853000	Jan-Mar, 2017	0182	895	26/4/2017
36,335	B0234864000	Jan-Mar, 2017	0180	830	8/5/2017
36,336	B0234868000	Jan-Mar, 2017	0180	937	26/4/2017
36,337	B0234878000	Jan-Mar, 2017	0180	430	27/4/2017
36,338	B0234879000	Jan-Mar, 2017	0180	378	26/4/2017
36,339	B0234885000	Jan-Mar, 2017	0180	933	28/4/2017
36,340	B0234903000	Jan-Mar, 2017	0182	883	25/4/2017
36,341	B0235000000	Jan-Mar, 2017	0182	1,058	24/4/2017
36,342	B0235002000	Jan-Mar, 2017	0672	9,614	29/3/2017
36,343	B0235004000	Jan-Mar, 2017	0180	938	24/4/2017
36,344	B0235006000	Jan-Mar, 2017	0182	989	26/4/2017
36,345	B0235021000	Jan-Mar, 2017	0182	1,148	27/4/2017
36,346	B0235022000	Jan-Mar, 2017	0182	1,148	27/4/2017
36,347	B0235025000	Jan-Mar, 2017	0182	722	26/4/2017
36,348	B0235500000	Jan-Mar, 2017	0182	1,454	25/4/2017
36,349	B0235507000	Jan-Mar, 2017	0185	1,138	27/4/2017
36,350	B0235518000	Jan-Mar, 2017	0180	1,285	27/4/2017
36,351	B0235542000	Jan-Mar, 2017	0182	455	27/4/2017
36,352	B0235552000	Jan-Mar, 2017	0180	438	24/4/2017
36,353	B0235559000	Jan-Mar, 2017	0182	1,045	25/4/2017
36,354	B0235597000	Jan-Mar, 2017	0180	1,345	28/4/2017
36,355	B0237039000	Jan-Mar, 2017	0180	1,069	24/4/2017
36,356	B0237057000	Jan-Mar, 2017	0180	492	25/4/2017
36,357	B0237078000	Jan-Mar, 2017	0180	1,196	27/4/2017
36,358	B0240213000	Jan-Mar, 2017	0180	851	4/5/2017
36,359	B0240249000	Jan-Mar, 2017	0181	596	18/5/2017
36,360	B0240322000	Jan-Mar, 2017	0180	914	2/5/2017
36,361	B0240335000	Jan-Mar, 2017	0180	910	3/5/2017
36,362	B1511419000	Jan-Mar, 2017	0185	1,333	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,363	B1511999000	Jan-Mar, 2017	0181	962	3/5/2017
36,364	B1512352000	Jan-Mar, 2017	0670	218	28/3/2017
36,365	B1512370000	Jan-Mar, 2017	0670	7,358	10/4/2017
36,366	B1512562000	Jan-Mar, 2017	0180	1,192	5/5/2017
36,367	B1512808000	Jan-Mar, 2017	0181	729	3/5/2017
36,368	B1512831000	Jan-Mar, 2017	0180	903	3/5/2017
36,369	B1512960000	Jan-Mar, 2017	0180	869	4/5/2017
36,370	B1512961000	Jan-Mar, 2017	0180	869	4/5/2017
36,371	B1512995000	Jan-Mar, 2017	0180	1,223	4/5/2017
36,372	B1513123000	Jan-Mar, 2017	0180	998	4/5/2017
36,373	B1513143000	Jan-Mar, 2017	0180	1,185	5/5/2017
36,374	B1513251000	Jan-Mar, 2017	0180	1,223	2/5/2017
36,375	B1514193000	Jan-Mar, 2017	0670	14,768	22/6/2017
36,376	B1515462000	Jan-Mar, 2017	0180	952	4/5/2017
36,377	B1515733000	Jan-Mar, 2017	0180	548	5/5/2017
36,378	B1515749000	Jan-Mar, 2017	0180	454	5/5/2017
36,379	B1515829000	Jan-Mar, 2017	0180	407	4/5/2017
36,380	B1516657000	Jan-Mar, 2017	0180	769	3/5/2017
36,381	B1517341000	Jan-Mar, 2017	0180	1,628	5/5/2017
36,382	B1517512000	Jan-Mar, 2017	0185	667	3/5/2017
36,383	B1517526000	Jan-Mar, 2017	0180	970	3/5/2017
36,384	B1517612000	Jan-Mar, 2017	0180	1,081	4/5/2017
36,385	B1517845000	Jan-Mar, 2017	0180	896	3/5/2017
36,386	B1517930000	Jan-Mar, 2017	0180	842	2/5/2017
36,387	B1518481000	Jan-Mar, 2017	0670	19,967	20/4/2017
36,388	B1518512000	Jan-Mar, 2017	0180	920	2/5/2017
36,389	B1518516000	Jan-Mar, 2017	0180	1,245	22/5/2017
36,390	B1518517000	Jan-Mar, 2017	0180	1,046	22/5/2017
36,391	B1519610000	Jan-Mar, 2017	0180	458	3/5/2017
36,392	B1519611000	Jan-Mar, 2017	0180	458	3/5/2017
36,393	B1720052000	Jan-Mar, 2017	0182	1,279	11/4/2017
36,394	B1720070000	Jan-Mar, 2017	0182	971	12/4/2017
36,395	B1720071000	Jan-Mar, 2017	0182	1,106	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,396	B1720072000	Jan-Mar, 2017	0182	985	19/4/2017
36,397	B1720073000	Jan-Mar, 2017	0182	1,138	19/4/2017
36,398	B1720074000	Jan-Mar, 2017	0182	707	7/4/2017
36,399	B1720080000	Jan-Mar, 2017	0182	943	19/4/2017
36,400	B1720084000	Jan-Mar, 2017	0182	977	24/4/2017
36,401	B1720086000	Jan-Mar, 2017	0182	921	24/4/2017
36,402	B1720090000	Jan-Mar, 2017	0182	1,513	20/4/2017
36,403	B1720095000	Jan-Mar, 2017	0182	1,239	13/4/2017
36,404	B1720106000	Jan-Mar, 2017	0180	522	27/4/2017
36,405	B1720161000	Jan-Mar, 2017	0180	442	17/4/2017
36,406	B1720234000	Jan-Mar, 2017	0182	465	10/4/2017
36,407	B1720240000	Jan-Mar, 2017	0181	530	7/4/2017
36,408	B1720252000	Jan-Mar, 2017	0180	374	12/4/2017
36,409	B1720263000	Jan-Mar, 2017	0182	414	12/4/2017
36,410	B1720291000	Jan-Mar, 2017	0180	1,004	24/4/2017
36,411	B1720370000	Jan-Mar, 2017	0182	1,628	27/4/2017
36,412	B1720372000	Jan-Mar, 2017	0182	1,283	25/4/2017
36,413	B1720724000	Jan-Mar, 2017	0182	889	25/4/2017
36,414	B1720730000	Jan-Mar, 2017	0180	903	25/4/2017
36,415	B1720731000	Jan-Mar, 2017	0180	903	25/4/2017
36,416	B1720750000	Jan-Mar, 2017	0180	1,419	25/4/2017
36,417	B1720751000	Jan-Mar, 2017	0182	832	26/4/2017
36,418	B1720774000	Jan-Mar, 2017	0180	1,020	26/4/2017
36,419	B1720776000	Jan-Mar, 2017	0180	843	25/4/2017
36,420	B1720871000	Jan-Mar, 2017	0185	814	20/4/2017
36,421	B1720875000	Jan-Mar, 2017	0182	615	7/4/2017
36,422	B1724100000	Jan-Mar, 2017	0181	1,108	5/5/2017
36,423	B1724110000	Jan-Mar, 2017	0180	503	25/4/2017
36,424	C0010047000	Jan-Mar, 2017	0181	1,457	11/4/2017
36,425	C0010053000	Jan-Mar, 2017	0181	1,021	10/4/2017
36,426	C0010054000	Jan-Mar, 2017	0181	2,059	17/4/2017
36,427	C0010085000	Jan-Mar, 2017	0182	1,958	17/4/2017
36,428	C0010097000	Jan-Mar, 2017	0181	2,870	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,429	C0010121000	Jan-Mar, 2017	0181	2,161	10/4/2017
36,430	C0010267000	Jan-Mar, 2017	0670	21,615	22/5/2017
36,431	C0010346000	Jan-Mar, 2017	0181	1,806	17/4/2017
36,432	C0010357000	Jan-Mar, 2017	0181	1,391	11/4/2017
36,433	C0010360000	Jan-Mar, 2017	0181	1,148	21/4/2017
36,434	C0010365000	Jan-Mar, 2017	0181	1,606	14/4/2017
36,435	C0010366000	Jan-Mar, 2017	0181	1,124	17/4/2017
36,436	C0010376000	Jan-Mar, 2017	0181	1,258	17/4/2017
36,437	C0010377000	Jan-Mar, 2017	0181	1,455	10/4/2017
36,438	C0010380000	Jan-Mar, 2017	0181	2,138	11/4/2017
36,439	C0010405000	Jan-Mar, 2017	0181	908	17/4/2017
36,440	C0010411000	Jan-Mar, 2017	0181	1,514	17/4/2017
36,441	C0010430000	Jan-Mar, 2017	0180	2,632	18/4/2017
36,442	C0010436000	Jan-Mar, 2017	0181	1,701	14/4/2017
36,443	C0010660000	Jan-Mar, 2017	0671	21,008	12/5/2017
36,444	C0010873000	Jan-Mar, 2017	0671	12,591	19/5/2017
36,445	C0010997000	Jan-Mar, 2017	0671	908	3/4/2017
36,446	C0011293000	Jan-Mar, 2017	0180	1,310	11/4/2017
36,447	C0011474000	Jan-Mar, 2017	0181	1,041	10/4/2017
36,448	C0011545000	Jan-Mar, 2017	0180	1,210	10/4/2017
36,449	C0011664000	Jan-Mar, 2017	0180	753	17/4/2017
36,450	C0011668000	Jan-Mar, 2017	0181	781	20/4/2017
36,451	C0011773000	Jan-Mar, 2017	0180	772	10/4/2017
36,452	C0011788000	Jan-Mar, 2017	0181	866	17/4/2017
36,453	C0011796000	Jan-Mar, 2017	0180	940	28/4/2017
36,454	C0011919000	Jan-Mar, 2017	0182	1,140	20/4/2017
36,455	C0020017000	Jan-Mar, 2017	0180	2,601	19/4/2017
36,456	C0020017001	Jan-Mar, 2017	0180	656	19/4/2017
36,457	C0020025000	Jan-Mar, 2017	0180	903	19/4/2017
36,458	C0020034000	Jan-Mar, 2017	0180	1,345	13/4/2017
36,459	C0020063000	Jan-Mar, 2017	0181	1,432	20/4/2017
36,460	C0020090000	Jan-Mar, 2017	0180	1,148	10/4/2017
36,461	C0020108000	Jan-Mar, 2017	0180	1,007	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,462	C0020126000	Jan-Mar, 2017	0180	989	10/4/2017
36,463	C0020128000	Jan-Mar, 2017	0180	908	19/4/2017
36,464	C0020129000	Jan-Mar, 2017	0180	1,708	19/4/2017
36,465	C0020150000	Jan-Mar, 2017	0180	2,083	12/4/2017
36,466	C0020167000	Jan-Mar, 2017	0185	2,108	11/4/2017
36,467	C0020185000	Jan-Mar, 2017	0180	1,991	14/4/2017
36,468	C0020199000	Jan-Mar, 2017	0180	1,171	13/4/2017
36,469	C0020220000	Jan-Mar, 2017	0181	3,065	18/4/2017
36,470	C0020228000	Jan-Mar, 2017	0671	4,328	21/3/2017
36,471	C0020290000	Jan-Mar, 2017	0671	4,328	21/3/2017
36,472	C0020392000	Jan-Mar, 2017	0180	5,386	13/4/2017
36,473	C0020424000	Jan-Mar, 2017	0182	1,555	24/4/2017
36,474	C0020438000	Jan-Mar, 2017	0180	1,358	21/4/2017
36,475	C0020458000	Jan-Mar, 2017	0180	2,187	20/4/2017
36,476	C0020471000	Jan-Mar, 2017	0181	1,784	20/4/2017
36,477	C0020503000	Jan-Mar, 2017	0180	1,542	10/4/2017
36,478	C0020543000	Jan-Mar, 2017	0180	1,425	20/4/2017
36,479	C0020594000	Jan-Mar, 2017	0180	671	10/4/2017
36,480	C0020626000	Jan-Mar, 2017	0185	1,639	26/4/2017
36,481	C0020642000	Jan-Mar, 2017	0180	1,516	17/4/2017
36,482	C0020683000	Jan-Mar, 2017	0180	1,537	10/4/2017
36,483	C0020848000	Jan-Mar, 2017	0180	908	7/4/2017
36,484	C0020865000	Jan-Mar, 2017	0180	908	20/4/2017
36,485	C0020967000	Jan-Mar, 2017	0181	2,323	12/4/2017
36,486	C0020967001	Jan-Mar, 2017	0180	656	7/4/2017
36,487	C0020967002	Jan-Mar, 2017	0180	656	7/4/2017
36,488	C0020967003	Jan-Mar, 2017	0181	656	12/4/2017
36,489	C0020967004	Jan-Mar, 2017	0181	368	12/4/2017
36,490	C0020967005	Jan-Mar, 2017	0181	368	12/4/2017
36,491	C0020967006	Jan-Mar, 2017	0180	356	7/4/2017
36,492	C0020993000	Jan-Mar, 2017	0180	1,747	13/4/2017
36,493	C0021126000	Jan-Mar, 2017	0180	1,007	21/4/2017
36,494	C0021138000	Jan-Mar, 2017	0180	1,981	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,495	C0021138000	Jan-Mar, 2017	0750	20,400	26/4/2017
36,496	C0021197000	Jan-Mar, 2017	0180	1,991	14/4/2017
36,497	C0021208000	Jan-Mar, 2017	0180	2,188	19/4/2017
36,498	C0021216000	Jan-Mar, 2017	0180	2,058	18/4/2017
36,499	C0021302000	Jan-Mar, 2017	0180	1,512	17/4/2017
36,500	C0021311000	Jan-Mar, 2017	0180	996	10/4/2017
36,501	C0021321000	Jan-Mar, 2017	0180	1,964	14/4/2017
36,502	C0021331000	Jan-Mar, 2017	0180	2,179	20/4/2017
36,503	C0021577000	Jan-Mar, 2017	0180	897	19/4/2017
36,504	C0021620000	Jan-Mar, 2017	0181	764	16/5/2017
36,505	C0021682000	Jan-Mar, 2017	0182	218	20/4/2017
36,506	C0021705000	Jan-Mar, 2017	0181	1,223	21/4/2017
36,507	C0022534000	Jan-Mar, 2017	0590	458	14/4/2017
36,508	C0022560000	Jan-Mar, 2017	0180	532	14/4/2017
36,509	C0022560000	Jan-Mar, 2017	0180	1,493	18/4/2017
36,510	C0030230000	Jan-Mar, 2017	0672	28,600	28/3/2017
36,511	C0030642000	Jan-Mar, 2017	0671	1,358	29/6/2017
36,512	C0030978001	Jan-Mar, 2017	0670	458	22/3/2017
36,513	C0031078000	Jan-Mar, 2017	0181	2,979	20/4/2017
36,514	C0031102000	Jan-Mar, 2017	0181	1,247	18/4/2017
36,515	C0031105000	Jan-Mar, 2017	0670	13,508	3/5/2017
36,516	C0031112000	Jan-Mar, 2017	0180	1,913	24/4/2017
36,517	C0031129000	Jan-Mar, 2017	0180	2,032	18/4/2017
36,518	C0031130000	Jan-Mar, 2017	0180	1,772	18/4/2017
36,519	C0031189000	Jan-Mar, 2017	0181	24,008	20/4/2017
36,520	C0031550000	Jan-Mar, 2017	0670	608	29/3/2017
36,521	C0031697000	Jan-Mar, 2017	0181	737	19/4/2017
36,522	C0031817000	Jan-Mar, 2017	0180	913	19/4/2017
36,523	C0031962000	Jul-Dec, 2016	0600	28,448	18/3/2017
36,524	C0032180000	Jan-Mar, 2017	0181	1,007	21/4/2017
36,525	C0032205000	Jan-Mar, 2017	0181	608	20/4/2017
36,526	C0032261000	Jan-Mar, 2017	0181	1,208	20/4/2017
36,527	C0032314000	Jan-Mar, 2017	0670	29,708	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,528	C0032515000	Jan-Mar, 2017	0181	426	20/4/2017
36,529	C0032522000	Jan-Mar, 2017	0181	522	20/4/2017
36,530	C0032529000	Jan-Mar, 2017	0182	385	21/4/2017
36,531	C0032545000	Jan-Mar, 2017	0181	575	20/4/2017
36,532	C0032548000	Jan-Mar, 2017	0180	392	20/4/2017
36,533	C0032549000	Jan-Mar, 2017	0181	495	21/4/2017
36,534	C0032873000	Jan-Mar, 2017	0670	218	22/3/2017
36,535	C0033184000	Jan-Mar, 2017	0181	458	20/4/2017
36,536	C0033313000	Jan-Mar, 2017	0182	623	20/4/2017
36,537	C0033428000	Jan-Mar, 2017	0181	695	21/4/2017
36,538	C0033581000	Jan-Mar, 2017	0180	14,052	21/4/2017
36,539	C0033584000	Jan-Mar, 2017	0180	14,579	21/4/2017
36,540	C0033585000	Jan-Mar, 2017	0180	14,579	21/4/2017
36,541	C0033586000	Jan-Mar, 2017	0180	14,579	21/4/2017
36,542	C0033587000	Jan-Mar, 2017	0180	14,579	21/4/2017
36,543	C0033745000	Jan-Mar, 2017	0181	453	2/5/2017
36,544	C0033746000	Jan-Mar, 2017	0181	461	2/5/2017
36,545	C0033757000	Jan-Mar, 2017	0671	22,497	24/4/2017
36,546	C0033758000	Jan-Mar, 2017	0671	22,497	24/4/2017
36,547	C0033759000	Jan-Mar, 2017	0671	22,497	24/4/2017
36,548	C0033760000	Jan-Mar, 2017	0670	22,497	24/4/2017
36,549	C0033761000	Jan-Mar, 2017	0671	22,497	24/4/2017
36,550	C0033762000	Jan-Mar, 2017	0670	22,497	24/4/2017
36,551	C0033763000	Jan-Mar, 2017	0671	22,497	24/4/2017
36,552	C0033784000	Jan-Mar, 2017	0181	926	21/4/2017
36,553	C0033826000	Jan-Mar, 2017	0180	239	11/5/2017
36,554	C0033830000	Jan-Mar, 2017	0180	239	11/5/2017
36,555	C0033945000	Jan-Mar, 2017	0670	22,497	24/4/2017
36,556	C0033946000	Jan-Mar, 2017	0670	22,497	24/4/2017
36,557	C0033947000	Jan-Mar, 2017	0671	22,497	24/4/2017
36,558	C0033948000	Jan-Mar, 2017	0671	22,497	24/4/2017
36,559	C0033949000	Jan-Mar, 2017	0671	22,497	24/4/2017
36,560	C0033950000	Jan-Mar, 2017	0670	22,497	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,561	C0033951000	Jan-Mar, 2017	0670	22,497	24/4/2017
36,562	C0033952000	Jan-Mar, 2017	0670	22,497	24/4/2017
36,563	C0033954000	Jan-Mar, 2017	0670	22,497	24/4/2017
36,564	C0033955000	Jan-Mar, 2017	0671	15,758	24/4/2017
36,565	C0033956000	Jan-Mar, 2017	0671	6,945	24/4/2017
36,566	C0033957000	Jan-Mar, 2017	0671	7,358	24/4/2017
36,567	C0033958000	Jan-Mar, 2017	0671	6,924	24/4/2017
36,568	C0033959000	Jan-Mar, 2017	0671	7,358	24/4/2017
36,569	C0033960000	Jan-Mar, 2017	0671	7,358	24/4/2017
36,570	C0033961000	Jan-Mar, 2017	0671	15,758	24/4/2017
36,571	C0033962000	Jan-Mar, 2017	0671	15,758	24/4/2017
36,572	C0034080000	Jan-Mar, 2017	0180	407	21/4/2017
36,573	C0034176000	Jan-Mar, 2017	0185	988	20/4/2017
36,574	C0034833000	Jan-Mar, 2017	0180	1,275	21/4/2017
36,575	C0034844000	Jan-Mar, 2017	0180	1,179	21/4/2017
36,576	C0036455000	Jan-Mar, 2017	0181	1,379	19/4/2017
36,577	C0036457000	Jan-Mar, 2017	0180	876	19/4/2017
36,578	C0036490000	Jan-Mar, 2017	0181	787	18/4/2017
36,579	C0036620000	Jan-Mar, 2017	0180	827	21/4/2017
36,580	C0036641000	Jul-Dec, 2016	0602	8,018	21/3/2017
36,581	C0037029000	Jan-Mar, 2017	0182	1,100	19/4/2017
36,582	C0037131000	Jan-Mar, 2017	0180	1,586	20/4/2017
36,583	C0040015000	Jan-Mar, 2017	0182	2,097	7/4/2017
36,584	C0040023000	Jan-Mar, 2017	0181	2,033	7/4/2017
36,585	C0040027000	Jan-Mar, 2017	0181	3,364	7/4/2017
36,586	C0040080000	Jan-Mar, 2017	0181	2,506	17/4/2017
36,587	C0040100000	Jan-Mar, 2017	0185	3,386	10/4/2017
36,588	C0040111000	Jan-Mar, 2017	0181	2,324	18/4/2017
36,589	C0040136000	Jan-Mar, 2017	0181	1,803	20/4/2017
36,590	C0040168000	Jan-Mar, 2017	0181	2,475	21/4/2017
36,591	C0040169000	Jan-Mar, 2017	0181	3,415	14/4/2017
36,592	C0040203000	Jan-Mar, 2017	0181	2,628	20/4/2017
36,593	C0040214000	Jan-Mar, 2017	0181	3,901	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,594	C0040245000	Jan-Mar, 2017	0671	39,543	7/4/2017
36,595	C0040249000	Jan-Mar, 2017	0181	1,869	18/4/2017
36,596	C0040271000	Jan-Mar, 2017	0181	4,245	5/4/2017
36,597	C0040292000	Jan-Mar, 2017	0181	2,556	17/4/2017
36,598	C0040294000	Jan-Mar, 2017	0181	3,784	6/4/2017
36,599	C0040318000	Jan-Mar, 2017	0181	4,999	11/4/2017
36,600	C0040341000	Jan-Mar, 2017	0181	2,680	6/4/2017
36,601	C0040368000	Jan-Mar, 2017	0180	2,912	13/4/2017
36,602	C0040684000	Jan-Mar, 2017	0181	2,092	11/4/2017
36,603	C0040708000	Jan-Mar, 2017	0670	12,068	27/4/2017
36,604	C0040714000	Jan-Mar, 2017	0181	2,604	18/4/2017
36,605	C0040715000	Jan-Mar, 2017	0181	2,612	10/4/2017
36,606	C0040729000	Jan-Mar, 2017	0180	2,526	18/4/2017
36,607	C0040734000	Jan-Mar, 2017	0181	3,180	21/4/2017
36,608	C0040737000	Jan-Mar, 2017	0180	3,467	13/4/2017
36,609	C0040747000	Jan-Mar, 2017	0181	2,581	12/4/2017
36,610	C0040750000	Jan-Mar, 2017	0181	2,376	19/4/2017
36,611	C0040751000	Jan-Mar, 2017	0181	1,571	17/4/2017
36,612	C0040754000	Jan-Mar, 2017	0180	3,339	12/4/2017
36,613	C0040761000	Jan-Mar, 2017	0181	4,132	20/4/2017
36,614	C0040764000	Jan-Mar, 2017	0181	2,078	7/4/2017
36,615	C0040769000	Jan-Mar, 2017	0181	1,358	7/4/2017
36,616	C0040774000	Jan-Mar, 2017	0181	908	21/4/2017
36,617	C0040775000	Jan-Mar, 2017	0181	2,547	12/4/2017
36,618	C0040781000	Jan-Mar, 2017	0185	2,048	11/4/2017
36,619	C0040819000	Jan-Mar, 2017	0180	3,527	20/4/2017
36,620	C0040820000	Jan-Mar, 2017	0181	3,340	10/4/2017
36,621	C0040840000	Jan-Mar, 2017	0182	2,649	11/4/2017
36,622	C0040848000	Jan-Mar, 2017	0181	2,817	21/4/2017
36,623	C0040850000	Jan-Mar, 2017	0181	2,542	14/4/2017
36,624	C0040886000	Jan-Mar, 2017	0180	3,059	13/4/2017
36,625	C0040899000	Jan-Mar, 2017	0181	4,949	12/4/2017
36,626	C0040905000	Jan-Mar, 2017	0180	1,863	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,627	C0040908000	Jan-Mar, 2017	0181	4,766	12/4/2017
36,628	C0040921000	Jan-Mar, 2017	0181	2,797	11/4/2017
36,629	C0040923000	Jan-Mar, 2017	0181	2,559	13/4/2017
36,630	C0040934000	Jan-Mar, 2017	0181	3,525	17/4/2017
36,631	C0040934001	Jan-Mar, 2017	0181	6,008	7/4/2017
36,632	C0040940000	Jan-Mar, 2017	0180	8,120	21/4/2017
36,633	C0040941000	Jan-Mar, 2017	0180	9,008	24/4/2017
36,634	C0040957000	Jan-Mar, 2017	0180	5,174	10/4/2017
36,635	C0040976000	Jan-Mar, 2017	0181	2,527	5/4/2017
36,636	C0040977000	Jan-Mar, 2017	0181	6,203	7/4/2017
36,637	C0040995000	Jan-Mar, 2017	0181	2,018	14/4/2017
36,638	C0041009000	Jan-Mar, 2017	0181	4,283	11/4/2017
36,639	C0041010000	Jan-Mar, 2017	0181	4,851	11/4/2017
36,640	C0041011000	Jan-Mar, 2017	0670	50,655	30/3/2017
36,641	C0041012000	Jan-Mar, 2017	0181	4,654	11/4/2017
36,642	C0041018000	Jan-Mar, 2017	0181	4,508	21/4/2017
36,643	C0041049000	Jan-Mar, 2017	0181	1,395	19/4/2017
36,644	C0041055000	Jan-Mar, 2017	0181	4,163	21/4/2017
36,645	C0041061000	Jan-Mar, 2017	0181	2,023	4/4/2017
36,646	C0041082000	Jan-Mar, 2017	0670	114,870	17/5/2017
36,647	C0041092000	Jan-Mar, 2017	0181	2,408	19/4/2017
36,648	C0041115000	Jan-Mar, 2017	0180	4,427	6/4/2017
36,649	C0041116000	Jan-Mar, 2017	0180	4,923	20/4/2017
36,650	C0041588000	Jan-Mar, 2017	0180	766	7/4/2017
36,651	C0041854000	Jan-Mar, 2017	0180	669	12/4/2017
36,652	C0041979000	Jan-Mar, 2017	0181	50,548	18/4/2017
36,653	C0042098000	Jan-Mar, 2017	0181	512	26/4/2017
36,654	C0042232000	Jan-Mar, 2017	0671	21,008	6/4/2017
36,655	C0050014000	Jan-Mar, 2017	0181	2,877	21/4/2017
36,656	C0050062000	Jan-Mar, 2017	0181	3,096	21/4/2017
36,657	C0050074000	Jan-Mar, 2017	0180	1,210	21/4/2017
36,658	C0050091000	Jan-Mar, 2017	0180	2,169	21/4/2017
36,659	C0050095000	Jan-Mar, 2017	0181	2,195	21/4/2017

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36,660	C0050096000	Jan-Mar, 2017	0180	2,782	21/4/2017
36,661	C0050103000	Jan-Mar, 2017	0180	1,649	21/4/2017
36,662	C0050163000	Jan-Mar, 2017	0180	2,581	24/4/2017
36,663	C0050181000	Jan-Mar, 2017	0180	1,090	25/4/2017
36,664	C0050542000	Jan-Mar, 2017	0672	28,808	30/3/2017
36,665	C0050586000	Jan-Mar, 2017	0181	2,242	25/4/2017
36,666	C0050594000	Jan-Mar, 2017	0180	1,380	21/4/2017
36,667	C0050608000	Jan-Mar, 2017	0180	1,761	20/4/2017
36,668	C0050609000	Jan-Mar, 2017	0180	2,346	21/4/2017
36,669	C0050612000	Jan-Mar, 2017	0182	2,528	5/5/2017
36,670	C0050638000	Jan-Mar, 2017	0180	2,115	21/4/2017
36,671	C0050657000	Jan-Mar, 2017	0180	1,735	21/4/2017
36,672	C0050658000	Jan-Mar, 2017	0180	1,768	24/4/2017
36,673	C0050716000	Jan-Mar, 2017	0180	1,899	24/4/2017
36,674	C0052282000	Jan-Mar, 2017	0180	458	21/4/2017
36,675	C0052693000	Jan-Mar, 2017	0180	552	21/4/2017
36,676	C0052844000	Jan-Mar, 2017	0670	13,728	25/4/2017
36,677	C0052949000	Jan-Mar, 2017	0180	1,009	21/4/2017
36,678	C0053072000	Jan-Mar, 2017	0180	456	21/4/2017
36,679	C0054048000	Jan-Mar, 2017	0180	399	25/4/2017
36,680	C0060229000	Jan-Mar, 2017	0670	178,232	26/4/2017
36,681	C0060252000	Jan-Mar, 2017	0180	1,180	21/4/2017
36,682	C0060295000	Jan-Mar, 2017	0671	15,758	13/4/2017
36,683	C0060338000	Jan-Mar, 2017	0181	1,084	21/4/2017
36,684	C0060362000	Jan-Mar, 2017	0180	531	2/5/2017
36,685	C0060367000	Jan-Mar, 2017	0180	1,223	21/4/2017
36,686	C0060832000	Jan-Mar, 2017	0181	995	21/4/2017
36,687	C0060932000	Jan-Mar, 2017	0181	554	2/5/2017
36,688	C0061074000	Jan-Mar, 2017	0181	1,369	25/4/2017
36,689	C0061133000	Jan-Mar, 2017	0181	1,688	2/5/2017
36,690	C0061194000	Jan-Mar, 2017	0181	1,102	21/4/2017
36,691	C0061244000	Jan-Mar, 2017	0181	488	21/4/2017
36,692	C0061245000	Jan-Mar, 2017	0181	365	21/4/2017

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36,693	C0160416000	Jan-Mar, 2017	0671	14,161	17/5/2017
36,694	C0170051000	Jan-Mar, 2017	0670	16,954	25/5/2017
36,695	C0280005000	Jan-Mar, 2017	0181	1,358	20/4/2017
36,696	C0280035000	Jan-Mar, 2017	0181	1,561	12/4/2017
36,697	C0280041000	Jan-Mar, 2017	0180	3,050	21/4/2017
36,698	C0280043000	Jan-Mar, 2017	0180	1,717	24/4/2017
36,699	C0280044000	Jan-Mar, 2017	0180	1,558	12/4/2017
36,700	C0280049000	Jan-Mar, 2017	0180	1,565	10/4/2017
36,701	C0280050000	Jan-Mar, 2017	0180	2,324	11/4/2017
36,702	C0280053000	Jan-Mar, 2017	0185	1,514	12/4/2017
36,703	C0280059000	Jan-Mar, 2017	0181	1,236	11/4/2017
36,704	C0280060000	Jan-Mar, 2017	0181	2,451	11/4/2017
36,705	C0280061000	Jan-Mar, 2017	0182	2,165	17/5/2017
36,706	C0280062000	Jan-Mar, 2017	0181	1,895	13/4/2017
36,707	C0280074000	Jan-Mar, 2017	0180	2,438	12/4/2017
36,708	C0280083000	Jan-Mar, 2017	0672	3,128	13/4/2017
36,709	C0280085000	Jan-Mar, 2017	0180	1,102	19/4/2017
36,710	C0280086000	Jan-Mar, 2017	0181	1,262	10/4/2017
36,711	C0280089000	Jan-Mar, 2017	0180	2,438	13/4/2017
36,712	C0280089000	Jan-Mar, 2017	0750	29,078	26/4/2017
36,713	C0280090000	Jan-Mar, 2017	0180	1,007	21/4/2017
36,714	C0280091000	Jan-Mar, 2017	0181	1,219	18/4/2017
36,715	C0280093000	Jan-Mar, 2017	0180	1,473	10/4/2017
36,716	C0280098000	Jan-Mar, 2017	0180	1,991	14/4/2017
36,717	C0280102000	Jan-Mar, 2017	0181	1,646	10/4/2017
36,718	C0280108000	Jan-Mar, 2017	0181	842	11/4/2017
36,719	C0280113000	Jan-Mar, 2017	0180	2,276	11/4/2017
36,720	C0280119000	Jan-Mar, 2017	0181	1,619	21/4/2017
36,721	C0280123000	Jan-Mar, 2017	0181	2,043	18/4/2017
36,722	C0280126000	Jan-Mar, 2017	0180	1,472	20/4/2017
36,723	C0280129000	Jan-Mar, 2017	0185	1,669	14/4/2017
36,724	C0280132000	Jan-Mar, 2017	0180	1,282	13/4/2017
36,725	C0280141000	Jan-Mar, 2017	0181	1,008	10/4/2017

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36,726	C0280150000	Jan-Mar, 2017	0181	1,494	18/4/2017
36,727	C0280155000	Jan-Mar, 2017	0181	1,371	11/4/2017
36,728	C0280158000	Jan-Mar, 2017	0181	1,890	17/4/2017
36,729	C0280161000	Jan-Mar, 2017	0181	1,328	20/4/2017
36,730	C0280173000	Jan-Mar, 2017	0180	1,514	10/4/2017
36,731	C0280174000	Jan-Mar, 2017	0182	1,466	10/4/2017
36,732	C0280175000	Jan-Mar, 2017	0182	1,057	11/4/2017
36,733	C0280180000	Jan-Mar, 2017	0180	908	11/4/2017
36,734	C0280191000	Jan-Mar, 2017	0185	608	12/4/2017
36,735	C0280196000	Jan-Mar, 2017	0180	1,847	21/4/2017
36,736	C0280204000	Jan-Mar, 2017	0181	1,963	17/4/2017
36,737	C0280208000	Jan-Mar, 2017	0181	1,423	12/4/2017
36,738	C0280220000	Jan-Mar, 2017	0181	1,495	11/4/2017
36,739	C0280227000	Jan-Mar, 2017	0181	1,470	12/4/2017
36,740	C0280228000	Jan-Mar, 2017	0182	985	10/4/2017
36,741	C0280231000	Jan-Mar, 2017	0182	703	10/4/2017
36,742	C0280236000	Jan-Mar, 2017	0185	668	18/4/2017
36,743	C0280237000	Jan-Mar, 2017	0182	1,511	10/4/2017
36,744	C0280244000	Jan-Mar, 2017	0180	1,679	21/4/2017
36,745	C0280250000	Jan-Mar, 2017	0180	2,646	20/4/2017
36,746	C0280252000	Jan-Mar, 2017	0180	2,072	14/4/2017
36,747	C0280256000	Jan-Mar, 2017	0180	2,562	11/4/2017
36,748	C0280259000	Jan-Mar, 2017	0180	2,438	10/4/2017
36,749	C0280263000	Jan-Mar, 2017	0181	1,974	14/4/2017
36,750	C0280265000	Jan-Mar, 2017	0181	1,846	9/5/2017
36,751	C0280271000	Jan-Mar, 2017	0180	1,613	10/4/2017
36,752	C0280274000	Jan-Mar, 2017	0180	1,338	17/4/2017
36,753	C0280275000	Jan-Mar, 2017	0180	1,116	20/4/2017
36,754	C0280280000	Jan-Mar, 2017	0180	1,773	13/4/2017
36,755	C0280306000	Jan-Mar, 2017	0180	1,095	17/4/2017
36,756	C0280315000	Jan-Mar, 2017	0180	3,475	17/4/2017
36,757	C0280321000	Jan-Mar, 2017	0180	945	17/4/2017
36,758	C0280334000	Jan-Mar, 2017	0181	1,004	11/4/2017

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36,759	C0280344000	Jan-Mar, 2017	0182	3,248	17/4/2017
36,760	C0280351000	Jan-Mar, 2017	0181	1,512	10/4/2017
36,761	C0280352000	Jan-Mar, 2017	0182	2,010	10/4/2017
36,762	C0280356000	Jan-Mar, 2017	0181	998	13/4/2017
36,763	C0280374000	Jan-Mar, 2017	0181	1,580	11/4/2017
36,764	C0280396000	Jan-Mar, 2017	0180	1,627	11/4/2017
36,765	C0280401000	Jan-Mar, 2017	0180	2,267	10/4/2017
36,766	C0280408000	Jan-Mar, 2017	0181	1,358	11/4/2017
36,767	C0280419000	Jan-Mar, 2017	0181	1,726	12/4/2017
36,768	C0280419001	Jan-Mar, 2017	0181	656	12/4/2017
36,769	C0280421000	Jan-Mar, 2017	0182	1,180	10/4/2017
36,770	C0280427000	Jan-Mar, 2017	0181	1,237	19/4/2017
36,771	C0280450000	Jan-Mar, 2017	0181	1,211	18/4/2017
36,772	C0280458000	Jan-Mar, 2017	0181	2,185	21/4/2017
36,773	C0280461000	Jan-Mar, 2017	0181	1,463	10/4/2017
36,774	C0280468000	Jan-Mar, 2017	0181	2,155	19/4/2017
36,775	C0280473000	Jan-Mar, 2017	0180	2,141	10/4/2017
36,776	C0280484000	Jan-Mar, 2017	0180	1,540	10/4/2017
36,777	C0280488000	Jan-Mar, 2017	0181	2,608	10/4/2017
36,778	C0280490000	Jan-Mar, 2017	0181	1,605	12/4/2017
36,779	C0280491000	Jan-Mar, 2017	0180	3,449	19/4/2017
36,780	C0280493000	Jan-Mar, 2017	0180	4,186	17/4/2017
36,781	C0280496000	Jan-Mar, 2017	0185	3,397	21/4/2017
36,782	C0280526000	Jan-Mar, 2017	0181	1,677	12/4/2017
36,783	C0280530000	Jan-Mar, 2017	0180	1,358	10/4/2017
36,784	C0280541000	Jan-Mar, 2017	0182	1,573	13/4/2017
36,785	C0280544000	Jan-Mar, 2017	0180	2,968	24/4/2017
36,786	C0280553000	Jan-Mar, 2017	0180	1,489	11/4/2017
36,787	C0280554000	Jan-Mar, 2017	0185	1,007	10/4/2017
36,788	C0280566000	Jan-Mar, 2017	0180	1,358	14/4/2017
36,789	C0280574000	Jan-Mar, 2017	0182	1,536	10/4/2017
36,790	C0280578000	Jan-Mar, 2017	0182	42,141	19/4/2017
36,791	C0280579000	Jan-Mar, 2017	0180	2,333	18/4/2017

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36,792	C0280581000	Jan-Mar, 2017	0180	2,052	21/4/2017
36,793	C0280582000	Jan-Mar, 2017	0180	2,512	11/4/2017
36,794	C0280585000	Jan-Mar, 2017	0180	2,777	21/4/2017
36,795	C0280589000	Jan-Mar, 2017	0181	1,522	21/4/2017
36,796	C0280594000	Jan-Mar, 2017	0181	2,073	21/4/2017
36,797	C0280604000	Jan-Mar, 2017	0181	1,180	10/4/2017
36,798	C0280608000	Jan-Mar, 2017	0185	1,632	18/4/2017
36,799	C0280618000	Jan-Mar, 2017	0182	3,228	14/4/2017
36,800	C0280620000	Jan-Mar, 2017	0180	908	17/4/2017
36,801	C0280621000	Jan-Mar, 2017	0180	1,358	17/4/2017
36,802	C0280622000	Jan-Mar, 2017	0180	1,644	12/4/2017
36,803	C0280631000	Jan-Mar, 2017	0185	1,857	18/4/2017
36,804	C0280637000	Jan-Mar, 2017	0181	3,010	17/4/2017
36,805	C0280639000	Jan-Mar, 2017	0671	3,933	2/5/2017
36,806	C0280641000	Jan-Mar, 2017	0181	2,045	10/4/2017
36,807	C0280642000	Jan-Mar, 2017	0181	1,226	21/4/2017
36,808	C0280643000	Jan-Mar, 2017	0181	2,957	13/4/2017
36,809	C0280644000	Jan-Mar, 2017	0181	2,102	13/4/2017
36,810	C0280659000	Jan-Mar, 2017	0180	3,356	18/4/2017
36,811	C0280663000	Jan-Mar, 2017	0180	1,338	10/4/2017
36,812	C0280668000	Jan-Mar, 2017	0185	1,884	10/4/2017
36,813	C0280682000	Jan-Mar, 2017	0182	1,571	11/4/2017
36,814	C0280685000	Jan-Mar, 2017	0180	4,247	10/4/2017
36,815	C0280686000	Jan-Mar, 2017	0180	2,595	11/4/2017
36,816	C0280695000	Jan-Mar, 2017	0180	1,155	10/4/2017
36,817	C0280696000	Jan-Mar, 2017	0181	2,951	13/4/2017
36,818	C0280698000	Jan-Mar, 2017	0181	2,466	13/4/2017
36,819	C0280700000	Jan-Mar, 2017	0185	1,728	10/4/2017
36,820	C0280704000	Jan-Mar, 2017	0180	1,057	12/4/2017
36,821	C0280706000	Jan-Mar, 2017	0180	1,989	15/4/2017
36,822	C0280708000	Jan-Mar, 2017	0180	1,832	14/4/2017
36,823	C0280729000	Jan-Mar, 2017	0181	3,008	13/4/2017
36,824	C0280731000	Jan-Mar, 2017	0181	5,329	21/4/2017

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36,825	C0280737000	Jan-Mar, 2017	0180	6,365	17/4/2017
36,826	C0280756000	Jan-Mar, 2017	0182	5,118	24/4/2017
36,827	C0280761000	Jan-Mar, 2017	0181	4,359	19/4/2017
36,828	C0280768000	Jan-Mar, 2017	0185	3,605	18/4/2017
36,829	C0280774000	Jan-Mar, 2017	0182	4,022	13/4/2017
36,830	C0280778000	Jan-Mar, 2017	0180	5,538	15/4/2017
36,831	C0280781000	Jan-Mar, 2017	0180	3,359	17/4/2017
36,832	C0280783000	Jan-Mar, 2017	0181	4,103	26/4/2017
36,833	C0280786000	Jan-Mar, 2017	0180	3,241	18/4/2017
36,834	C0280827000	Jan-Mar, 2017	0180	1,508	14/4/2017
36,835	C0280832000	Jan-Mar, 2017	0181	4,500	19/4/2017
36,836	C0280848000	Jan-Mar, 2017	0182	9,683	10/4/2017
36,837	C0280866000	Jan-Mar, 2017	0185	8,108	17/4/2017
36,838	C0280867000	Jan-Mar, 2017	0185	3,541	17/4/2017
36,839	C0280887000	Jan-Mar, 2017	0181	6,083	19/4/2017
36,840	C0280894000	Jan-Mar, 2017	0182	2,258	18/4/2017
36,841	C0280895000	Jan-Mar, 2017	0180	3,287	20/4/2017
36,842	C0280937000	Jan-Mar, 2017	0181	3,683	18/4/2017
36,843	C0280953000	Jan-Mar, 2017	0180	4,058	12/4/2017
36,844	C0280954000	Jan-Mar, 2017	0182	5,791	13/4/2017
36,845	C0280956000	Jan-Mar, 2017	0180	39,833	21/4/2017
36,846	C0280959000	Jan-Mar, 2017	0180	3,653	19/4/2017
36,847	C0280960000	Jan-Mar, 2017	0180	2,742	19/4/2017
36,848	C0280962000	Jan-Mar, 2017	0181	4,939	25/4/2017
36,849	C0280975000	Jan-Mar, 2017	0180	2,611	19/4/2017
36,850	C0280978000	Jan-Mar, 2017	0180	3,092	12/4/2017
36,851	C0280982000	Jan-Mar, 2017	0185	2,604	21/4/2017
36,852	C0280991000	Jan-Mar, 2017	0181	575	19/4/2017
36,853	C0280997000	Jan-Mar, 2017	0180	1,223	12/4/2017
36,854	C0281018000	Jan-Mar, 2017	0181	575	17/4/2017
36,855	C0281027000	Jan-Mar, 2017	0671	656	9/5/2017
36,856	C0281027001	Jan-Mar, 2017	0671	656	9/5/2017
36,857	C0281027002	Jan-Mar, 2017	0671	656	9/5/2017

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36,858	C0281027003	Jan-Mar, 2017	0671	656	9/5/2017
36,859	C0281027004	Jan-Mar, 2017	0671	656	9/5/2017
36,860	C0281027005	Jan-Mar, 2017	0671	656	9/5/2017
36,861	C0281027007	Jan-Mar, 2017	0185	721	2/5/2017
36,862	C0281027008	Jan-Mar, 2017	0181	656	2/5/2017
36,863	C0281050000	Jan-Mar, 2017	0180	731	17/4/2017
36,864	C0281061000	Jan-Mar, 2017	0182	4,396	11/4/2017
36,865	C0281070000	Jan-Mar, 2017	0181	771	21/4/2017
36,866	C0281071000	Jan-Mar, 2017	0180	1,081	17/4/2017
36,867	C0281075000	Jan-Mar, 2017	0180	878	21/4/2017
36,868	C0281120000	Jan-Mar, 2017	0180	1,053	12/4/2017
36,869	C0281129000	Jan-Mar, 2017	0180	7,400	21/4/2017
36,870	C0281151000	Jan-Mar, 2017	0182	458	17/4/2017
36,871	C0281172000	Jan-Mar, 2017	0180	738	12/4/2017
36,872	C0281198000	Jan-Mar, 2017	0180	1,059	12/4/2017
36,873	C0281200000	Jan-Mar, 2017	0185	670	20/4/2017
36,874	C0281223000	Jan-Mar, 2017	0180	458	19/4/2017
36,875	C0281226000	Jan-Mar, 2017	0180	357	18/4/2017
36,876	C0281227000	Jan-Mar, 2017	0180	797	17/4/2017
36,877	C0281242000	Jan-Mar, 2017	0180	527	21/4/2017
36,878	C0281244000	Jan-Mar, 2017	0180	575	17/4/2017
36,879	C0281245000	Jan-Mar, 2017	0180	335	17/4/2017
36,880	C0281285000	Jan-Mar, 2017	0182	563	20/4/2017
36,881	C0281286000	Jan-Mar, 2017	0181	401	13/4/2017
36,882	C0281302000	Jan-Mar, 2017	0180	584	25/4/2017
36,883	C0281305000	Jan-Mar, 2017	0180	400	13/4/2017
36,884	C0281306000	Jan-Mar, 2017	0180	846	13/4/2017
36,885	C0281355000	Jan-Mar, 2017	0181	708	11/4/2017
36,886	C0281363000	Jan-Mar, 2017	0180	594	20/4/2017
36,887	C0281385000	Jan-Mar, 2017	0180	1,084	12/4/2017
36,888	C0281398000	Jan-Mar, 2017	0180	655	11/4/2017
36,889	C0281405000	Jan-Mar, 2017	0185	1,955	20/4/2017
36,890	C0281435000	Jan-Mar, 2017	0180	1,061	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
36,891	C0281440000	Jan-Mar, 2017	0180	463	24/4/2017
36,892	C0281443000	Jan-Mar, 2017	0180	1,138	13/4/2017
36,893	C0281539000	Jan-Mar, 2017	0180	473	18/4/2017
36,894	C0281587000	Jan-Mar, 2017	0185	1,059	13/4/2017
36,895	C0281592000	Jan-Mar, 2017	0180	857	15/4/2017
36,896	C0281605000	Jan-Mar, 2017	0182	1,418	21/4/2017
36,897	C0281609000	Jan-Mar, 2017	0182	870	17/4/2017
36,898	C0281611000	Jan-Mar, 2017	0185	907	13/4/2017
36,899	C0281612000	Jan-Mar, 2017	0182	1,431	21/4/2017
36,900	C0281621000	Jan-Mar, 2017	0182	838	18/4/2017
36,901	C0281625000	Jan-Mar, 2017	0182	1,258	18/4/2017
36,902	C0281630000	Jan-Mar, 2017	0182	1,628	10/4/2017
36,903	C0281631000	Jan-Mar, 2017	0180	1,083	20/4/2017
36,904	C0281633000	Jan-Mar, 2017	0182	987	13/4/2017
36,905	C0281638000	Jan-Mar, 2017	0180	1,214	20/4/2017
36,906	C0281641000	Jan-Mar, 2017	0181	1,314	20/4/2017
36,907	C0281642000	Jan-Mar, 2017	0182	1,296	20/4/2017
36,908	C0281643000	Jan-Mar, 2017	0182	1,229	20/4/2017
36,909	C0281645000	Jan-Mar, 2017	0180	1,030	10/4/2017
36,910	C0281651000	Jan-Mar, 2017	0185	930	13/4/2017
36,911	C0281665000	Jan-Mar, 2017	0180	1,032	10/4/2017
36,912	C0281670000	Jan-Mar, 2017	0181	1,053	19/4/2017
36,913	C0281673000	Jan-Mar, 2017	0180	989	17/4/2017
36,914	C0281674000	Jan-Mar, 2017	0182	1,527	21/4/2017
36,915	C0281675000	Jan-Mar, 2017	0185	1,446	11/4/2017
36,916	C0281695000	Jan-Mar, 2017	0182	2,082	18/4/2017
36,917	C0281717000	Jan-Mar, 2017	0180	10,896	19/4/2017
36,918	C0281719000	Jan-Mar, 2017	0180	2,082	19/4/2017
36,919	C0281802000	Jan-Mar, 2017	0181	1,533	11/4/2017
36,920	C0281802001	Jan-Mar, 2017	0181	13,283	18/4/2017
36,921	C0281812000	Jan-Mar, 2017	0180	921	20/4/2017
36,922	C0281814000	Jan-Mar, 2017	0180	693	20/4/2017
36,923	C0281816000	Jan-Mar, 2017	0180	1,343	18/4/2017

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36,924	C0281818000	Jan-Mar, 2017	0180	656	20/4/2017
36,925	C0281823000	Jan-Mar, 2017	0180	656	18/4/2017
36,926	C0281824000	Jan-Mar, 2017	0180	656	20/4/2017
36,927	C0281829000	Jan-Mar, 2017	0180	656	20/4/2017
36,928	C0281830000	Jan-Mar, 2017	0180	656	18/4/2017
36,929	C0281839000	Jan-Mar, 2017	0180	395	21/4/2017
36,930	C0281862000	Jan-Mar, 2017	0181	1,027	17/4/2017
36,931	C0281876000	Jan-Mar, 2017	0180	1,115	11/4/2017
36,932	C0281877000	Jan-Mar, 2017	0181	1,115	18/4/2017
36,933	C0281878000	Jan-Mar, 2017	0180	1,115	20/4/2017
36,934	C0281891000	Jan-Mar, 2017	0180	814	12/4/2017
36,935	C0281896000	Jan-Mar, 2017	0180	1,306	10/4/2017
36,936	C0281899000	Jan-Mar, 2017	0181	1,355	12/4/2017
36,937	C0281918000	Jan-Mar, 2017	0180	1,011	21/4/2017
36,938	C0281982000	Jan-Mar, 2017	0180	879	20/4/2017
36,939	C0282059000	Jan-Mar, 2017	0181	1,124	21/4/2017
36,940	C0282066000	Jan-Mar, 2017	0185	1,004	19/4/2017
36,941	C0282077000	Jan-Mar, 2017	0180	1,044	21/4/2017
36,942	C0282104000	Jan-Mar, 2017	0181	1,081	12/4/2017
36,943	C0282111000	Jan-Mar, 2017	0185	1,454	21/4/2017
36,944	C0282126000	Jan-Mar, 2017	0182	478	18/4/2017
36,945	C0282136000	Jan-Mar, 2017	0180	1,230	18/4/2017
36,946	C0282142000	Jan-Mar, 2017	0182	1,281	12/4/2017
36,947	C0282147000	Jan-Mar, 2017	0181	1,230	21/4/2017
36,948	C0282148000	Jan-Mar, 2017	0180	1,233	12/4/2017
36,949	C0290002000	Jan-Mar, 2017	0180	5,959	20/4/2017
36,950	C0290004000	Jan-Mar, 2017	0181	2,258	21/4/2017
36,951	C0290005000	Jan-Mar, 2017	0180	3,444	21/4/2017
36,952	C0290009000	Jan-Mar, 2017	0180	4,208	24/4/2017
36,953	C0290014001	Jan-Mar, 2017	0180	656	19/4/2017
36,954	C0290026000	Jan-Mar, 2017	0182	4,549	21/4/2017
36,955	C0290030000	Jan-Mar, 2017	0670	49,208	20/4/2017
36,956	C0290041000	Jan-Mar, 2017	0182	2,262	18/4/2017

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36,957	C0290057000	Jan-Mar, 2017	0590	1,508	21/4/2017
36,958	C0290068000	Jan-Mar, 2017	0750	18,008	20/4/2017
36,959	C0290072000	Jan-Mar, 2017	0180	3,243	18/4/2017
36,960	C0290074000	Jan-Mar, 2017	0185	4,705	20/4/2017
36,961	C0290082000	Jan-Mar, 2017	0180	4,418	17/4/2017
36,962	C0290089000	Jan-Mar, 2017	0181	3,573	18/4/2017
36,963	C0290095000	Jan-Mar, 2017	0180	3,506	19/4/2017
36,964	C0290111000	Jan-Mar, 2017	0181	3,536	18/4/2017
36,965	C0290113000	Jan-Mar, 2017	0180	4,877	20/4/2017
36,966	C0290121001	Jan-Mar, 2017	0180	1,570	17/4/2017
36,967	C0290126000	Jan-Mar, 2017	0180	3,764	15/4/2017
36,968	C0290129000	Jan-Mar, 2017	0180	1,970	20/4/2017
36,969	C0290142000	Jan-Mar, 2017	0180	1,913	20/4/2017
36,970	C0290150000	Jan-Mar, 2017	0185	3,359	4/5/2017
36,971	C0290152000	Jan-Mar, 2017	0180	4,762	18/4/2017
36,972	C0290153000	Jan-Mar, 2017	0180	2,878	20/4/2017
36,973	C0290154000	Jan-Mar, 2017	0185	3,383	18/4/2017
36,974	C0290155000	Jan-Mar, 2017	0180	3,209	17/4/2017
36,975	C0290157000	Jan-Mar, 2017	0180	3,258	19/4/2017
36,976	C0290158000	Jan-Mar, 2017	0182	3,195	17/4/2017
36,977	C0290240000	Jan-Mar, 2017	0181	2,693	21/4/2017
36,978	C0290241000	Jan-Mar, 2017	0185	5,660	10/5/2017
36,979	C0290249000	Jan-Mar, 2017	0185	4,927	20/4/2017
36,980	C0290250000	Jan-Mar, 2017	0180	6,160	21/4/2017
36,981	C0290252000	Jan-Mar, 2017	0180	4,040	17/4/2017
36,982	C0290254000	Jan-Mar, 2017	0180	5,473	17/4/2017
36,983	C0290263000	Jan-Mar, 2017	0670	608	12/4/2017
36,984	C0290282000	Jan-Mar, 2017	0185	3,725	18/4/2017
36,985	C0290289000	Jan-Mar, 2017	0671	8,408	21/4/2017
36,986	C0290319000	Jan-Mar, 2017	0182	3,483	21/4/2017
36,987	C0290322000	Jan-Mar, 2017	0180	2,326	17/4/2017
36,988	C0290329000	Jan-Mar, 2017	0182	4,468	17/4/2017
36,989	C0290330000	Jan-Mar, 2017	0181	8,007	20/4/2017

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36,990	C0290343000	Jan-Mar, 2017	0180	5,217	19/4/2017
36,991	C0290344000	Jan-Mar, 2017	0181	4,859	20/4/2017
36,992	C0290361000	Jan-Mar, 2017	0180	3,811	21/4/2017
36,993	C0290364000	Jan-Mar, 2017	0185	7,887	20/4/2017
36,994	C0290365000	Jan-Mar, 2017	0185	10,625	20/4/2017
36,995	C0290369000	Jan-Mar, 2017	0182	8,821	20/4/2017
36,996	C0290409000	Jan-Mar, 2017	0180	12,361	25/5/2017
36,997	C0290411000	Jan-Mar, 2017	0185	5,651	20/4/2017
36,998	C0290413000	Jan-Mar, 2017	0185	2,449	20/4/2017
36,999	C0290420000	Jan-Mar, 2017	0181	2,065	18/4/2017
37,000	C0290427000	Jan-Mar, 2017	0180	2,438	21/4/2017
37,001	C0290432000	Jan-Mar, 2017	0671	3,878	14/4/2017
37,002	C0290446000	Jan-Mar, 2017	0670	218	17/5/2017
37,003	C0290446001	Jan-Mar, 2017	0670	218	17/5/2017
37,004	C0290446002	Jan-Mar, 2017	0670	218	17/5/2017
37,005	C0290446003	Jan-Mar, 2017	0670	218	17/5/2017
37,006	C0290446004	Jan-Mar, 2017	0670	218	17/5/2017
37,007	C0290446005	Jan-Mar, 2017	0670	218	17/5/2017
37,008	C0290446006	Jan-Mar, 2017	0670	218	17/5/2017
37,009	C0290446007	Jan-Mar, 2017	0670	218	17/5/2017
37,010	C0290446008	Jan-Mar, 2017	0670	218	17/5/2017
37,011	C0290446009	Jan-Mar, 2017	0670	218	17/5/2017
37,012	C0290446010	Jan-Mar, 2017	0670	218	17/5/2017
37,013	C0290446011	Jan-Mar, 2017	0670	218	17/5/2017
37,014	C0290446012	Jan-Mar, 2017	0670	218	17/5/2017
37,015	C0290446013	Jan-Mar, 2017	0670	218	17/5/2017
37,016	C0290446014	Jan-Mar, 2017	0670	218	17/5/2017
37,017	C0290446015	Jan-Mar, 2017	0670	218	17/5/2017
37,018	C0290446016	Jan-Mar, 2017	0670	218	17/5/2017
37,019	C0290446017	Jan-Mar, 2017	0670	218	17/5/2017
37,020	C0290446018	Jan-Mar, 2017	0670	218	17/5/2017
37,021	C0290446019	Jan-Mar, 2017	0670	218	17/5/2017
37,022	C0290446020	Jan-Mar, 2017	0670	218	17/5/2017

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37,023	C0290446021	Jan-Mar, 2017	0670	218	17/5/2017
37,024	C0290446022	Jan-Mar, 2017	0670	218	17/5/2017
37,025	C0290446023	Jan-Mar, 2017	0670	218	17/5/2017
37,026	C0290446024	Jan-Mar, 2017	0670	218	17/5/2017
37,027	C0290446025	Jan-Mar, 2017	0670	218	17/5/2017
37,028	C0290446026	Jan-Mar, 2017	0670	218	17/5/2017
37,029	C0290446027	Jan-Mar, 2017	0670	218	17/5/2017
37,030	C0290446028	Jan-Mar, 2017	0670	218	17/5/2017
37,031	C0290446029	Jan-Mar, 2017	0670	218	17/5/2017
37,032	C0290446030	Jan-Mar, 2017	0670	218	17/5/2017
37,033	C0290446031	Jan-Mar, 2017	0670	218	17/5/2017
37,034	C0290446032	Jan-Mar, 2017	0670	218	17/5/2017
37,035	C0290446033	Jan-Mar, 2017	0670	218	17/5/2017
37,036	C0290446034	Jan-Mar, 2017	0670	218	17/5/2017
37,037	C0290446035	Jan-Mar, 2017	0670	218	17/5/2017
37,038	C0290446036	Jan-Mar, 2017	0670	218	17/5/2017
37,039	C0290446037	Jan-Mar, 2017	0670	218	17/5/2017
37,040	C0290446038	Jan-Mar, 2017	0670	218	17/5/2017
37,041	C0290446039	Jan-Mar, 2017	0670	218	17/5/2017
37,042	C0290446040	Jan-Mar, 2017	0670	218	17/5/2017
37,043	C0290446041	Jan-Mar, 2017	0670	218	17/5/2017
37,044	C0290446042	Jan-Mar, 2017	0670	218	17/5/2017
37,045	C0290446043	Jan-Mar, 2017	0670	218	17/5/2017
37,046	C0290446044	Jan-Mar, 2017	0670	218	17/5/2017
37,047	C0290446045	Jan-Mar, 2017	0670	218	17/5/2017
37,048	C0290446046	Jan-Mar, 2017	0670	218	17/5/2017
37,049	C0290446047	Jan-Mar, 2017	0670	218	17/5/2017
37,050	C0290446048	Jan-Mar, 2017	0670	218	17/5/2017
37,051	C0290446049	Jan-Mar, 2017	0670	218	17/5/2017
37,052	C0290446050	Jan-Mar, 2017	0670	218	17/5/2017
37,053	C0290446051	Jan-Mar, 2017	0670	218	17/5/2017
37,054	C0290446052	Jan-Mar, 2017	0670	218	17/5/2017
37,055	C0290446053	Jan-Mar, 2017	0670	218	17/5/2017

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37,056	C0290446054	Jan-Mar, 2017	0670	218	17/5/2017
37,057	C0290446055	Jan-Mar, 2017	0670	218	17/5/2017
37,058	C0290446056	Jan-Mar, 2017	0670	218	17/5/2017
37,059	C0290446057	Jan-Mar, 2017	0670	218	17/5/2017
37,060	C0290446058	Jan-Mar, 2017	0670	218	17/5/2017
37,061	C0290446059	Jan-Mar, 2017	0670	218	17/5/2017
37,062	C0290446060	Jan-Mar, 2017	0670	218	17/5/2017
37,063	C0290446061	Jan-Mar, 2017	0670	218	17/5/2017
37,064	C0290446062	Jan-Mar, 2017	0670	218	17/5/2017
37,065	C0290446063	Jan-Mar, 2017	0670	218	17/5/2017
37,066	C0290446064	Jan-Mar, 2017	0670	218	17/5/2017
37,067	C0290446065	Jan-Mar, 2017	0670	218	17/5/2017
37,068	C0290446066	Jan-Mar, 2017	0670	218	17/5/2017
37,069	C0290446067	Jan-Mar, 2017	0670	218	17/5/2017
37,070	C0290446068	Jan-Mar, 2017	0670	218	17/5/2017
37,071	C0290446069	Jan-Mar, 2017	0670	218	17/5/2017
37,072	C0290446070	Jan-Mar, 2017	0670	218	17/5/2017
37,073	C0290446071	Jan-Mar, 2017	0670	218	17/5/2017
37,074	C0290446072	Jan-Mar, 2017	0670	218	17/5/2017
37,075	C0290446073	Jan-Mar, 2017	0670	218	17/5/2017
37,076	C0290446074	Jan-Mar, 2017	0670	218	17/5/2017
37,077	C0290446075	Jan-Mar, 2017	0670	218	17/5/2017
37,078	C0290446076	Jan-Mar, 2017	0670	218	17/5/2017
37,079	C0290446077	Jan-Mar, 2017	0670	218	17/5/2017
37,080	C0290446078	Jan-Mar, 2017	0670	218	17/5/2017
37,081	C0290446079	Jan-Mar, 2017	0670	218	17/5/2017
37,082	C0290446080	Jan-Mar, 2017	0670	218	17/5/2017
37,083	C0290446081	Jan-Mar, 2017	0670	218	17/5/2017
37,084	C0290446082	Jan-Mar, 2017	0670	218	17/5/2017
37,085	C0290446083	Jan-Mar, 2017	0670	656	17/5/2017
37,086	C0290446084	Jan-Mar, 2017	0670	656	17/5/2017
37,087	C0290446085	Jan-Mar, 2017	0670	656	17/5/2017
37,088	C0290446086	Jan-Mar, 2017	0670	656	17/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,089	C0290446087	Jan-Mar, 2017	0670	656	17/5/2017
37,090	C0290446088	Jan-Mar, 2017	0670	656	17/5/2017
37,091	C0290446089	Jan-Mar, 2017	0670	656	17/5/2017
37,092	C0290446090	Jan-Mar, 2017	0670	656	17/5/2017
37,093	C0290446091	Jan-Mar, 2017	0670	656	17/5/2017
37,094	C0290446092	Jan-Mar, 2017	0670	656	17/5/2017
37,095	C0290446093	Jan-Mar, 2017	0670	656	17/5/2017
37,096	C0290446094	Jan-Mar, 2017	0670	656	17/5/2017
37,097	C0290462000	Jan-Mar, 2017	0180	293	20/4/2017
37,098	C0290467000	Jan-Mar, 2017	0180	521	20/4/2017
37,099	C0290467001	Jan-Mar, 2017	0180	308	20/4/2017
37,100	C0290473000	Jan-Mar, 2017	0180	263	20/4/2017
37,101	C0290474000	Jan-Mar, 2017	0180	548	20/4/2017
37,102	C0290489000	Jan-Mar, 2017	0180	454	19/4/2017
37,103	C0290508000	Jan-Mar, 2017	0180	388	17/4/2017
37,104	C0290509000	Jan-Mar, 2017	0180	388	17/4/2017
37,105	C0290511000	Jan-Mar, 2017	0180	424	17/4/2017
37,106	C0290519000	Jan-Mar, 2017	0180	460	19/4/2017
37,107	C0290534000	Jan-Mar, 2017	0181	413	20/4/2017
37,108	C0290542000	Jan-Mar, 2017	0180	499	17/4/2017
37,109	C0290554000	Jan-Mar, 2017	0670	5,588	30/5/2017
37,110	C0290585000	Jan-Mar, 2017	0185	10,982	21/4/2017
37,111	C0290678000	Jan-Mar, 2017	0185	4,058	17/4/2017
37,112	C0290738000	Jan-Mar, 2017	0180	2,438	18/4/2017
37,113	C0290778000	Jan-Mar, 2017	0180	1,177	20/4/2017
37,114	C0290838000	Jan-Mar, 2017	0180	1,055	20/4/2017
37,115	C0290894000	Jan-Mar, 2017	0180	1,223	21/4/2017
37,116	C0290913000	Jan-Mar, 2017	0181	792	17/4/2017
37,117	C0290914000	Jan-Mar, 2017	0181	792	17/4/2017
37,118	C0291018000	Jan-Mar, 2017	0180	13,924	19/4/2017
37,119	C0291019000	Jan-Mar, 2017	0180	13,924	19/4/2017
37,120	C0291040000	Jan-Mar, 2017	0180	870	18/4/2017
37,121	C0291124000	Jan-Mar, 2017	0180	1,458	17/4/2017

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37,122	C0291125000	Jan-Mar, 2017	0182	1,514	18/4/2017
37,123	C0291135000	Jan-Mar, 2017	0180	812	21/4/2017
37,124	C0291205000	Jan-Mar, 2017	0180	594	19/4/2017
37,125	C0291208000	Jan-Mar, 2017	0180	1,223	20/4/2017
37,126	C0291213000	Jan-Mar, 2017	0180	801	17/4/2017
37,127	C0291223000	Jan-Mar, 2017	0180	896	21/4/2017
37,128	C0291229000	Jan-Mar, 2017	0180	742	17/4/2017
37,129	C0291282000	Jan-Mar, 2017	0180	458	17/4/2017
37,130	C0291288000	Jan-Mar, 2017	0180	1,056	21/4/2017
37,131	C0291314000	Jan-Mar, 2017	0670	20,348	23/5/2017
37,132	C0291333000	Jan-Mar, 2017	0670	2,393	18/4/2017
37,133	C0291341000	Jan-Mar, 2017	0670	1,943	25/5/2017
37,134	C0291382000	Jan-Mar, 2017	0180	2,873	21/4/2017
37,135	C0291416000	Jan-Mar, 2017	0670	47,258	21/4/2017
37,136	C0291425000	Jan-Mar, 2017	0675	7,208	18/4/2017
37,137	C0291426000	Jan-Mar, 2017	0755	24,000	5/6/2017
37,138	C0291426000	Jan-Mar, 2017	0755	26,250	9/5/2017
37,139	C0291426000	Jan-Mar, 2017	0755	24,000	10/5/2017
37,140	C0291427000	Jan-Mar, 2017	0180	3,907	17/4/2017
37,141	C0291891000	Jan-Mar, 2017	0180	1,057	20/4/2017
37,142	C0291902000	Jan-Mar, 2017	0185	2,136	20/4/2017
37,143	C0291920000	Jan-Mar, 2017	0181	955	24/4/2017
37,144	C0291921000	Jan-Mar, 2017	0182	1,998	17/4/2017
37,145	C0291928000	Jan-Mar, 2017	0180	2,438	20/4/2017
37,146	C0291935000	Jan-Mar, 2017	0185	2,116	17/4/2017
37,147	C0291944000	Jan-Mar, 2017	0180	12,008	17/4/2017
37,148	C0291946000	Jan-Mar, 2017	0180	2,742	21/4/2017
37,149	C0291979000	Jan-Mar, 2017	0185	1,628	19/4/2017
37,150	C0291980000	Jan-Mar, 2017	0180	1,448	17/4/2017
37,151	C0291988000	Jan-Mar, 2017	0180	1,165	17/4/2017
37,152	C0291990000	Jan-Mar, 2017	0180	968	17/4/2017
37,153	C0291995000	Jan-Mar, 2017	0180	1,494	21/4/2017
37,154	C0291997000	Jan-Mar, 2017	0185	1,419	21/4/2017

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37,155	C0292002000	Jan-Mar, 2017	0180	1,472	18/4/2017
37,156	C0292003000	Jan-Mar, 2017	0182	1,479	19/4/2017
37,157	C0292006000	Jan-Mar, 2017	0185	1,479	18/4/2017
37,158	C0292023000	Jan-Mar, 2017	0180	13,029	20/4/2017
37,159	C0292218000	Jan-Mar, 2017	0670	608	12/4/2017
37,160	C0292235000	Jul-Dec, 2016	0605	1,208	17/3/2017
37,161	C0292237000	Jul-Dec, 2016	0605	1,208	17/3/2017
37,162	C0292241000	Jan-Mar, 2017	0670	11,528	18/5/2017
37,163	C0292242000	Jan-Mar, 2017	0670	1,808	11/5/2017
37,164	C0300001000	Jan-Mar, 2017	0181	1,460	17/4/2017
37,165	C0300014000	Jan-Mar, 2017	0181	949	21/4/2017
37,166	C0300022000	Jan-Mar, 2017	0181	1,170	19/4/2017
37,167	C0300039000	Jan-Mar, 2017	0182	1,293	19/4/2017
37,168	C0300051000	Jan-Mar, 2017	0181	674	21/4/2017
37,169	C0300085000	Jan-Mar, 2017	0180	1,350	21/4/2017
37,170	C0300087000	Jan-Mar, 2017	0180	998	20/4/2017
37,171	C0300108000	Jan-Mar, 2017	0182	1,351	19/4/2017
37,172	C0300112000	Jan-Mar, 2017	0185	1,180	21/4/2017
37,173	C0300119000	Jan-Mar, 2017	0180	1,862	20/4/2017
37,174	C0300130000	Jan-Mar, 2017	0182	1,786	20/4/2017
37,175	C0300131000	Jan-Mar, 2017	0180	1,239	21/4/2017
37,176	C0300132000	Jan-Mar, 2017	0182	1,440	18/4/2017
37,177	C0300171000	Jan-Mar, 2017	0180	1,389	18/4/2017
37,178	C0300220000	Jan-Mar, 2017	0181	1,340	20/4/2017
37,179	C0300222000	Jan-Mar, 2017	0180	1,328	21/4/2017
37,180	C0300232000	Jan-Mar, 2017	0182	1,442	17/4/2017
37,181	C0300236000	Jan-Mar, 2017	0670	21,008	13/4/2017
37,182	C0300237000	Jan-Mar, 2017	0182	2,159	20/4/2017
37,183	C0300245000	Jan-Mar, 2017	0182	1,514	21/4/2017
37,184	C0300266000	Jan-Mar, 2017	0181	1,194	18/4/2017
37,185	C0300271000	Jan-Mar, 2017	0185	1,818	21/4/2017
37,186	C0300281000	Jan-Mar, 2017	0182	1,172	19/4/2017
37,187	C0300290000	Jan-Mar, 2017	0182	668	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,188	C0300299000	Jan-Mar, 2017	0180	818	19/4/2017
37,189	C0300300000	Jan-Mar, 2017	0180	1,699	19/4/2017
37,190	C0300321000	Jan-Mar, 2017	0182	1,049	21/4/2017
37,191	C0300332000	Jan-Mar, 2017	0182	1,309	18/4/2017
37,192	C0300341000	Jan-Mar, 2017	0180	1,776	19/4/2017
37,193	C0300356000	Jan-Mar, 2017	0182	1,783	18/4/2017
37,194	C0300364000	Jan-Mar, 2017	0181	3,235	8/5/2017
37,195	C0300367000	Jan-Mar, 2017	0180	1,783	19/4/2017
37,196	C0300370000	Jan-Mar, 2017	0182	3,356	18/4/2017
37,197	C0300372000	Jan-Mar, 2017	0182	1,529	18/4/2017
37,198	C0300379000	Jan-Mar, 2017	0180	1,446	20/4/2017
37,199	C0300384000	Jan-Mar, 2017	0185	1,912	24/4/2017
37,200	C0300387000	Jan-Mar, 2017	0182	1,628	21/4/2017
37,201	C0300400000	Jan-Mar, 2017	0182	2,845	20/4/2017
37,202	C0300406000	Jan-Mar, 2017	0182	3,050	21/4/2017
37,203	C0300408000	Jan-Mar, 2017	0182	1,348	17/4/2017
37,204	C0300409000	Jan-Mar, 2017	0182	908	17/4/2017
37,205	C0300415000	Jan-Mar, 2017	0182	3,482	21/4/2017
37,206	C0300423000	Jan-Mar, 2017	0182	2,389	18/4/2017
37,207	C0300429000	Jan-Mar, 2017	0180	1,785	21/4/2017
37,208	C0300454000	Jan-Mar, 2017	0182	1,785	18/4/2017
37,209	C0300455000	Jan-Mar, 2017	0182	1,190	19/4/2017
37,210	C0300456000	Jan-Mar, 2017	0182	1,389	17/4/2017
37,211	C0300472000	Jan-Mar, 2017	0180	2,159	17/4/2017
37,212	C0300474000	Jan-Mar, 2017	0182	1,912	18/4/2017
37,213	C0300480000	Jan-Mar, 2017	0182	1,912	18/4/2017
37,214	C0300493000	Jan-Mar, 2017	0181	955	20/4/2017
37,215	C0300505000	Jan-Mar, 2017	0182	2,825	28/4/2017
37,216	C0300512000	Jan-Mar, 2017	0182	1,161	17/4/2017
37,217	C0300828000	Jan-Mar, 2017	0181	3,228	19/4/2017
37,218	C0300837000	Jan-Mar, 2017	0181	2,793	19/4/2017
37,219	C0300846000	Jan-Mar, 2017	0182	2,250	19/4/2017
37,220	C0300851000	Jan-Mar, 2017	0181	1,965	25/4/2017

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37,221	C0300854000	Jan-Mar, 2017	0180	2,334	20/4/2017
37,222	C0300858000	Jan-Mar, 2017	0182	1,477	21/4/2017
37,223	C0300860000	Jan-Mar, 2017	0185	3,074	17/4/2017
37,224	C0300879000	Jan-Mar, 2017	0180	1,773	28/4/2017
37,225	C0300882000	Jan-Mar, 2017	0182	1,507	17/4/2017
37,226	C0300886000	Jan-Mar, 2017	0182	2,155	17/4/2017
37,227	C0300890000	Jan-Mar, 2017	0182	3,775	20/4/2017
37,228	C0300891000	Jan-Mar, 2017	0181	1,823	17/4/2017
37,229	C0300899000	Jan-Mar, 2017	0181	2,636	17/4/2017
37,230	C0300929000	Jan-Mar, 2017	0180	2,790	19/4/2017
37,231	C0300933000	Jan-Mar, 2017	0182	2,853	21/4/2017
37,232	C0300934000	Jan-Mar, 2017	0670	1,808	10/4/2017
37,233	C0300938000	Jan-Mar, 2017	0180	3,627	19/4/2017
37,234	C0300942000	Jan-Mar, 2017	0182	2,563	18/4/2017
37,235	C0300953000	Jan-Mar, 2017	0180	2,615	18/4/2017
37,236	C0300956000	Jan-Mar, 2017	0182	2,563	17/4/2017
37,237	C0300988000	Jul-Dec, 2016	0601	30,428	16/3/2017
37,238	C0300989000	Jul-Dec, 2016	0601	30,428	16/3/2017
37,239	C0301000000	Jul-Dec, 2016	0601	43,930	16/3/2017
37,240	C0301001000	Jul-Dec, 2016	0601	43,930	16/3/2017
37,241	C0301013000	Jan-Mar, 2017	0182	3,497	18/4/2017
37,242	C0301022000	Jan-Mar, 2017	0670	44,139	24/4/2017
37,243	C0301091000	Jul-Dec, 2016	0600	60,848	20/3/2017
37,244	C0301124000	Jan-Mar, 2017	0180	1,155	9/5/2017
37,245	C0301127000	Jan-Mar, 2017	0182	517	17/4/2017
37,246	C0301132000	Jan-Mar, 2017	0180	1,223	21/4/2017
37,247	C0301138000	Jan-Mar, 2017	0181	423	17/4/2017
37,248	C0301152000	Jan-Mar, 2017	0182	783	17/4/2017
37,249	C0301240000	Jan-Mar, 2017	0182	15,875	20/4/2017
37,250	C0301271000	Jan-Mar, 2017	0180	17,317	20/4/2017
37,251	C0301289000	Jan-Mar, 2017	0185	13,965	21/4/2017
37,252	C0301460000	Jan-Mar, 2017	0182	863	21/4/2017
37,253	C0301464000	Jan-Mar, 2017	0180	359	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,254	C0301478000	Jan-Mar, 2017	0182	863	17/4/2017
37,255	C0301482000	Jan-Mar, 2017	0182	687	19/4/2017
37,256	C0310004000	Jan-Mar, 2017	0180	1,338	21/4/2017
37,257	C0310005000	Jan-Mar, 2017	0181	949	17/4/2017
37,258	C0310018000	Jan-Mar, 2017	0182	1,788	21/4/2017
37,259	C0310021000	Jan-Mar, 2017	0180	1,758	18/4/2017
37,260	C0310022000	Jul-Dec, 2016	0602	1,808	20/3/2017
37,261	C0310054000	Jan-Mar, 2017	0181	2,174	26/4/2017
37,262	C0310058000	Jan-Mar, 2017	0181	2,352	18/4/2017
37,263	C0310058001	Jan-Mar, 2017	0181	656	18/4/2017
37,264	C0310062000	Jan-Mar, 2017	0181	1,636	18/4/2017
37,265	C0310068000	Jan-Mar, 2017	0182	936	17/4/2017
37,266	C0310072000	Jan-Mar, 2017	0182	1,520	21/4/2017
37,267	C0310081000	Jan-Mar, 2017	0180	1,490	18/4/2017
37,268	C0310106000	Jan-Mar, 2017	0181	1,493	17/4/2017
37,269	C0310107000	Jan-Mar, 2017	0180	1,102	17/4/2017
37,270	C0310108000	Jan-Mar, 2017	0181	2,057	17/4/2017
37,271	C0310123000	Jan-Mar, 2017	0181	2,184	18/4/2017
37,272	C0310124000	Jan-Mar, 2017	0181	1,537	17/4/2017
37,273	C0310125000	Jan-Mar, 2017	0181	1,933	20/4/2017
37,274	C0310126000	Jan-Mar, 2017	0672	2,888	21/4/2017
37,275	C0310139000	Jan-Mar, 2017	0182	1,427	20/4/2017
37,276	C0310156000	Jan-Mar, 2017	0182	1,164	19/4/2017
37,277	C0310160000	Jan-Mar, 2017	0181	2,028	27/4/2017
37,278	C0310161000	Jan-Mar, 2017	0180	2,569	19/4/2017
37,279	C0310162000	Jan-Mar, 2017	0182	2,206	19/4/2017
37,280	C0310165000	Jan-Mar, 2017	0670	18,948	28/4/2017
37,281	C0310171000	Jan-Mar, 2017	0182	2,438	21/4/2017
37,282	C0310176000	Jan-Mar, 2017	0182	2,438	21/4/2017
37,283	C0310179000	Jan-Mar, 2017	0181	2,534	21/4/2017
37,284	C0310183000	Jan-Mar, 2017	0672	973	24/4/2017
37,285	C0310199000	Jan-Mar, 2017	0180	1,939	21/4/2017
37,286	C0310201000	Jan-Mar, 2017	0182	1,338	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,287	C0310202000	Jan-Mar, 2017	0182	2,139	17/4/2017
37,288	C0310210000	Jan-Mar, 2017	0182	1,846	21/4/2017
37,289	C0310219000	Jan-Mar, 2017	0180	2,106	21/4/2017
37,290	C0310220000	Jan-Mar, 2017	0182	2,751	20/4/2017
37,291	C0310226000	Jan-Mar, 2017	0180	674	20/4/2017
37,292	C0310232000	Jan-Mar, 2017	0182	2,756	19/4/2017
37,293	C0310236000	Jan-Mar, 2017	0182	2,438	21/4/2017
37,294	C0310245000	Jan-Mar, 2017	0181	1,970	18/4/2017
37,295	C0310247000	Jan-Mar, 2017	0182	1,227	20/4/2017
37,296	C0310251000	Jan-Mar, 2017	0181	1,462	17/4/2017
37,297	C0310260000	Jan-Mar, 2017	0181	1,221	21/4/2017
37,298	C0310264000	Jan-Mar, 2017	0182	1,929	18/4/2017
37,299	C0310268000	Jan-Mar, 2017	0180	1,086	17/4/2017
37,300	C0310274000	Jan-Mar, 2017	0670	31,508	18/5/2017
37,301	C0310293000	Jan-Mar, 2017	0181	1,670	17/4/2017
37,302	C0310297000	Jan-Mar, 2017	0180	2,155	20/4/2017
37,303	C0310311000	Jan-Mar, 2017	0182	2,343	21/4/2017
37,304	C0310313000	Jan-Mar, 2017	0180	2,155	21/4/2017
37,305	C0310315000	Jan-Mar, 2017	0182	1,835	21/4/2017
37,306	C0310331000	Jan-Mar, 2017	0180	3,264	20/4/2017
37,307	C0310333000	Jan-Mar, 2017	0182	1,515	21/4/2017
37,308	C0310334000	Jan-Mar, 2017	0181	885	18/4/2017
37,309	C0310343000	Jan-Mar, 2017	0181	1,664	21/4/2017
37,310	C0310358000	Jan-Mar, 2017	0180	1,322	20/4/2017
37,311	C0310364000	Jan-Mar, 2017	0182	2,405	17/4/2017
37,312	C0310364002	Jan-Mar, 2017	0182	656	21/4/2017
37,313	C0310364003	Jan-Mar, 2017	0181	656	17/4/2017
37,314	C0310365000	Jan-Mar, 2017	0180	3,397	19/4/2017
37,315	C0310367000	Jan-Mar, 2017	0180	1,514	21/4/2017
37,316	C0310370000	Jan-Mar, 2017	0182	1,757	17/4/2017
37,317	C0310371000	Jan-Mar, 2017	0182	1,983	21/4/2017
37,318	C0310372000	Jan-Mar, 2017	0182	1,443	18/5/2017
37,319	C0310384000	Jan-Mar, 2017	0181	2,015	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,320	C0310392000	Jan-Mar, 2017	0182	2,267	18/4/2017
37,321	C0310395000	Jan-Mar, 2017	0182	2,032	18/4/2017
37,322	C0310415000	Jan-Mar, 2017	0182	1,944	18/4/2017
37,323	C0310431000	Jan-Mar, 2017	0181	1,712	17/4/2017
37,324	C0310447000	Jan-Mar, 2017	0182	1,870	19/4/2017
37,325	C0310450000	Jan-Mar, 2017	0181	4,622	19/4/2017
37,326	C0310454000	Jan-Mar, 2017	0181	1,260	17/4/2017
37,327	C0310473000	Jan-Mar, 2017	0182	1,400	17/4/2017
37,328	C0310481000	Jan-Mar, 2017	0182	1,054	18/4/2017
37,329	C0310482000	Jan-Mar, 2017	0181	1,931	18/4/2017
37,330	C0310502000	Jan-Mar, 2017	0181	1,903	20/4/2017
37,331	C0310509000	Jan-Mar, 2017	0181	2,057	20/4/2017
37,332	C0310515000	Jan-Mar, 2017	0180	1,319	19/4/2017
37,333	C0310516000	Jan-Mar, 2017	0180	2,290	17/4/2017
37,334	C0310524000	Jan-Mar, 2017	0181	2,141	19/4/2017
37,335	C0310525000	Jan-Mar, 2017	0181	1,628	20/4/2017
37,336	C0310534000	Jan-Mar, 2017	0180	2,063	17/4/2017
37,337	C0310542000	Jan-Mar, 2017	0180	1,628	20/4/2017
37,338	C0310546000	Jan-Mar, 2017	0181	1,411	17/4/2017
37,339	C0310548000	Jan-Mar, 2017	0181	1,688	24/4/2017
37,340	C0310558000	Jan-Mar, 2017	0182	1,669	19/4/2017
37,341	C0310561000	Jan-Mar, 2017	0181	1,439	19/4/2017
37,342	C0310568000	Jan-Mar, 2017	0185	1,427	19/4/2017
37,343	C0310611000	Jan-Mar, 2017	0182	1,404	18/4/2017
37,344	C0310633000	Jan-Mar, 2017	0180	2,850	18/4/2017
37,345	C0310636000	Jan-Mar, 2017	0182	1,471	21/4/2017
37,346	C0310639000	Jan-Mar, 2017	0182	2,438	20/4/2017
37,347	C0310644000	Jan-Mar, 2017	0182	1,358	19/4/2017
37,348	C0310645000	Jan-Mar, 2017	0181	1,899	21/4/2017
37,349	C0310649000	Jan-Mar, 2017	0181	2,019	18/4/2017
37,350	C0310655000	Jan-Mar, 2017	0181	1,648	17/4/2017
37,351	C0310660000	Jan-Mar, 2017	0670	17,540	27/4/2017
37,352	C0310662000	Jan-Mar, 2017	0182	1,570	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,353	C0310670000	Jan-Mar, 2017	0181	1,574	21/4/2017
37,354	C0310671000	Jan-Mar, 2017	0181	2,019	18/4/2017
37,355	C0310683000	Jan-Mar, 2017	0181	2,019	17/4/2017
37,356	C0310685000	Jan-Mar, 2017	0180	3,104	19/4/2017
37,357	C0310689000	Jan-Mar, 2017	0181	3,475	20/4/2017
37,358	C0310691000	Jan-Mar, 2017	0182	2,670	18/4/2017
37,359	C0310693000	Jan-Mar, 2017	0181	1,447	17/4/2017
37,360	C0310694000	Jan-Mar, 2017	0182	2,670	17/4/2017
37,361	C0310714000	Jan-Mar, 2017	0180	2,909	17/4/2017
37,362	C0310720000	Jan-Mar, 2017	0180	1,648	21/4/2017
37,363	C0310730000	Jan-Mar, 2017	0181	1,358	21/4/2017
37,364	C0310750000	Jan-Mar, 2017	0181	2,050	18/4/2017
37,365	C0310752000	Jan-Mar, 2017	0670	78,758	19/4/2017
37,366	C0310753000	Jan-Mar, 2017	0670	18,098	19/4/2017
37,367	C0310762000	Jan-Mar, 2017	0180	3,963	20/4/2017
37,368	C0310769000	Jan-Mar, 2017	0180	3,397	19/4/2017
37,369	C0310777000	Jan-Mar, 2017	0182	3,703	26/4/2017
37,370	C0310783000	Jan-Mar, 2017	0181	3,305	20/4/2017
37,371	C0310800000	Jan-Mar, 2017	0180	3,275	17/4/2017
37,372	C0310804000	Jan-Mar, 2017	0181	2,934	20/4/2017
37,373	C0310832000	Jan-Mar, 2017	0182	2,079	18/4/2017
37,374	C0310838000	Jan-Mar, 2017	0181	1,007	19/4/2017
37,375	C0310841000	Jan-Mar, 2017	0180	3,274	21/4/2017
37,376	C0310852000	Jan-Mar, 2017	0181	8,108	20/4/2017
37,377	C0310855000	Jan-Mar, 2017	0181	6,758	3/5/2017
37,378	C0310863000	Jan-Mar, 2017	0671	58,239	3/4/2017
37,379	C0310864000	Jan-Mar, 2017	0182	4,165	17/4/2017
37,380	C0310868000	Jan-Mar, 2017	0181	3,147	18/4/2017
37,381	C0310871000	Jan-Mar, 2017	0182	5,560	18/4/2017
37,382	C0310872000	Jan-Mar, 2017	0185	3,951	21/4/2017
37,383	C0310878000	Jan-Mar, 2017	0182	5,247	18/4/2017
37,384	C0310886000	Jan-Mar, 2017	0185	3,101	19/4/2017
37,385	C0310899000	Jan-Mar, 2017	0180	6,083	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,386	C0310902000	Jan-Mar, 2017	0181	2,815	19/4/2017
37,387	C0310904000	Jan-Mar, 2017	0181	5,187	17/4/2017
37,388	C0310905000	Jan-Mar, 2017	0181	3,586	17/4/2017
37,389	C0310906000	Jan-Mar, 2017	0182	5,375	17/4/2017
37,390	C0310919000	Jan-Mar, 2017	0182	4,058	18/4/2017
37,391	C0310925000	Jan-Mar, 2017	0671	49,410	3/5/2017
37,392	C0310932000	Jan-Mar, 2017	0182	5,057	21/4/2017
37,393	C0310947000	Jan-Mar, 2017	0180	3,514	20/4/2017
37,394	C0310969000	Jan-Mar, 2017	0181	2,446	18/4/2017
37,395	C0310992000	Jan-Mar, 2017	0185	5,787	19/4/2017
37,396	C0310996000	Jan-Mar, 2017	0181	2,776	20/4/2017
37,397	C0311017000	Jan-Mar, 2017	0181	5,660	18/4/2017
37,398	C0311021000	Jan-Mar, 2017	0180	2,978	25/4/2017
37,399	C0311026000	Jan-Mar, 2017	0180	6,061	19/4/2017
37,400	C0311051000	Jan-Mar, 2017	0180	39,045	19/4/2017
37,401	C0311059000	Jan-Mar, 2017	0180	2,164	20/4/2017
37,402	C0311067000	Jan-Mar, 2017	0181	7,473	17/4/2017
37,403	C0311071000	Jan-Mar, 2017	0181	2,028	20/4/2017
37,404	C0311073000	Jan-Mar, 2017	0180	4,896	21/4/2017
37,405	C0311085000	Jan-Mar, 2017	0181	1,164	17/4/2017
37,406	C0311086000	Jan-Mar, 2017	0181	1,140	17/4/2017
37,407	C0311168000	Jan-Mar, 2017	0182	1,268	4/5/2017
37,408	C0311260000	Jan-Mar, 2017	0181	350	18/4/2017
37,409	C0311261000	Jan-Mar, 2017	0181	458	18/4/2017
37,410	C0311263000	Jan-Mar, 2017	0181	892	21/4/2017
37,411	C0311271000	Jan-Mar, 2017	0180	1,223	18/4/2017
37,412	C0311295000	Jan-Mar, 2017	0180	1,562	19/4/2017
37,413	C0311370000	Jan-Mar, 2017	0181	852	18/4/2017
37,414	C0311376000	Jan-Mar, 2017	0181	1,049	18/4/2017
37,415	C0312503000	Jan-Mar, 2017	0182	1,518	17/4/2017
37,416	C0320145001	Jan-Mar, 2017	0182	894	27/4/2017
37,417	C0320145005	Jan-Mar, 2017	0180	868	26/4/2017
37,418	C0320145006	Jan-Mar, 2017	0180	823	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,419	C0320145007	Jan-Mar, 2017	0182	891	27/4/2017
37,420	C0320145008	Jan-Mar, 2017	0182	891	27/4/2017
37,421	C0320145009	Jan-Mar, 2017	0182	656	17/4/2017
37,422	C0320145010	Jan-Mar, 2017	0182	656	17/4/2017
37,423	C0320145011	Jan-Mar, 2017	0182	656	17/4/2017
37,424	C0320145012	Jan-Mar, 2017	0182	656	17/4/2017
37,425	C0320145013	Jan-Mar, 2017	0182	656	17/4/2017
37,426	C0320145015	Jan-Mar, 2017	0182	656	21/4/2017
37,427	C0320145016	Jan-Mar, 2017	0182	721	27/4/2017
37,428	C0320170000	Jan-Mar, 2017	0181	409	13/4/2017
37,429	C0320173000	Jan-Mar, 2017	0182	356	11/4/2017
37,430	C0320175000	Jan-Mar, 2017	0185	218	13/4/2017
37,431	C0320179000	Jan-Mar, 2017	0182	326	7/4/2017
37,432	C0320180000	Jan-Mar, 2017	0182	326	7/4/2017
37,433	C0320195000	Jan-Mar, 2017	0182	366	8/4/2017
37,434	C0320196000	Jan-Mar, 2017	0182	575	12/4/2017
37,435	C0320197000	Jan-Mar, 2017	0181	362	21/4/2017
37,436	C0320202000	Jan-Mar, 2017	0181	355	21/4/2017
37,437	C0320207000	Jan-Mar, 2017	0182	474	11/4/2017
37,438	C0320208000	Jan-Mar, 2017	0182	422	12/4/2017
37,439	C0320209000	Jan-Mar, 2017	0182	474	12/4/2017
37,440	C0320214000	Jan-Mar, 2017	0182	421	11/4/2017
37,441	C0320255000	Jan-Mar, 2017	0182	917	11/4/2017
37,442	C0320278000	Jan-Mar, 2017	0180	668	11/4/2017
37,443	C0320279000	Jan-Mar, 2017	0180	458	11/4/2017
37,444	C0320319000	Jan-Mar, 2017	0182	418	10/4/2017
37,445	C0320533000	Jan-Mar, 2017	0180	218	6/4/2017
37,446	C0320534000	Jan-Mar, 2017	0180	491	19/4/2017
37,447	C0320617000	Jan-Mar, 2017	0672	1,356	20/4/2017
37,448	C0320627000	Jan-Mar, 2017	0180	873	10/4/2017
37,449	C0320628000	Jan-Mar, 2017	0181	863	11/4/2017
37,450	C0320809000	Jan-Mar, 2017	0182	1,291	18/4/2017
37,451	C0320848000	Jan-Mar, 2017	0182	492	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,452	C0320868000	Jan-Mar, 2017	0182	504	20/4/2017
37,453	C0320872000	Jan-Mar, 2017	0180	512	19/4/2017
37,454	C0320906000	Jan-Mar, 2017	0180	1,010	12/4/2017
37,455	C0320920000	Jul-Dec, 2016	0602	15,218	16/3/2017
37,456	C0320921000	Jan-Mar, 2017	0180	797	13/4/2017
37,457	C0320922000	Jan-Mar, 2017	0180	797	13/4/2017
37,458	C0320926000	Jan-Mar, 2017	0182	1,223	14/4/2017
37,459	C0320931000	Jan-Mar, 2017	0182	1,041	10/4/2017
37,460	C0320932000	Jan-Mar, 2017	0182	986	12/4/2017
37,461	C0320937000	Jan-Mar, 2017	0182	711	7/4/2017
37,462	C0320938000	Jan-Mar, 2017	0182	711	7/4/2017
37,463	C0321147000	Jan-Mar, 2017	0181	1,021	20/4/2017
37,464	C0321160000	Jan-Mar, 2017	0180	1,320	11/4/2017
37,465	C0321174000	Jan-Mar, 2017	0670	20,249	5/5/2017
37,466	C0321179000	Jan-Mar, 2017	0182	1,552	12/4/2017
37,467	C0321192000	Jan-Mar, 2017	0185	1,477	10/4/2017
37,468	C0321197000	Jan-Mar, 2017	0182	834	8/4/2017
37,469	C0321204000	Jan-Mar, 2017	0181	865	10/4/2017
37,470	C0321228000	Jan-Mar, 2017	0182	382	27/4/2017
37,471	C0321231000	Jan-Mar, 2017	0182	1,067	17/4/2017
37,472	C0321421000	Jan-Mar, 2017	0180	656	6/4/2017
37,473	C0321428000	Jan-Mar, 2017	0180	656	6/4/2017
37,474	C0321456000	Jan-Mar, 2017	0180	656	6/4/2017
37,475	C0330011000	Jan-Mar, 2017	0180	2,693	17/4/2017
37,476	C0330019000	Jan-Mar, 2017	0180	4,811	19/4/2017
37,477	C0330021000	Jan-Mar, 2017	0180	2,662	21/4/2017
37,478	C0330022000	Jan-Mar, 2017	0180	3,714	18/4/2017
37,479	C0330049000	Jan-Mar, 2017	0180	3,008	24/4/2017
37,480	C0330053000	Jan-Mar, 2017	0180	2,736	17/4/2017
37,481	C0330068000	Jan-Mar, 2017	0180	2,770	19/4/2017
37,482	C0330082000	Jan-Mar, 2017	0180	6,070	5/5/2017
37,483	C0330085000	Jan-Mar, 2017	0185	2,742	17/4/2017
37,484	C0330085000	Jan-Mar, 2017	0670	11,933	23/5/2017

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37,485	C0330090000	Jan-Mar, 2017	0181	3,195	17/4/2017
37,486	C0330094000	Jan-Mar, 2017	0182	4,058	20/4/2017
37,487	C0330099000	Jan-Mar, 2017	0180	4,499	17/4/2017
37,488	C0330104000	Jan-Mar, 2017	0180	11,305	21/4/2017
37,489	C0330105000	Jan-Mar, 2017	0185	3,175	19/4/2017
37,490	C0330119000	Jan-Mar, 2017	0185	9,728	19/4/2017
37,491	C0330132000	Jan-Mar, 2017	0180	3,134	18/4/2017
37,492	C0330146000	Jan-Mar, 2017	0180	11,305	21/4/2017
37,493	C0330150000	Jan-Mar, 2017	0181	5,543	24/4/2017
37,494	C0330154000	Jan-Mar, 2017	0180	1,508	19/4/2017
37,495	C0330180000	Jan-Mar, 2017	0180	3,615	19/4/2017
37,496	C0330185000	Jan-Mar, 2017	0181	6,623	19/4/2017
37,497	C0330201000	Jan-Mar, 2017	0180	4,767	21/4/2017
37,498	C0330220000	Jan-Mar, 2017	0180	2,495	21/4/2017
37,499	C0330221000	Jan-Mar, 2017	0180	2,953	17/4/2017
37,500	C0330241001	Jan-Mar, 2017	0182	1,358	19/4/2017
37,501	C0330241002	Jan-Mar, 2017	0185	1,508	17/4/2017
37,502	C0330249000	Jan-Mar, 2017	0185	4,725	19/4/2017
37,503	C0330274000	Jan-Mar, 2017	0182	3,080	20/4/2017
37,504	C0330279000	Jan-Mar, 2017	0180	2,408	19/4/2017
37,505	C0330282000	Jan-Mar, 2017	0185	5,168	17/4/2017
37,506	C0330287000	Jan-Mar, 2017	0185	2,329	21/4/2017
37,507	C0330299000	Jan-Mar, 2017	0180	3,594	20/4/2017
37,508	C0330306000	Jan-Mar, 2017	0180	4,004	19/4/2017
37,509	C0330310000	Jan-Mar, 2017	0182	1,429	20/4/2017
37,510	C0330324000	Jan-Mar, 2017	0181	9,046	20/4/2017
37,511	C0330327000	Jan-Mar, 2017	0185	5,181	18/4/2017
37,512	C0330332000	Jan-Mar, 2017	0185	9,728	20/4/2017
37,513	C0330333000	Jan-Mar, 2017	0180	9,728	20/4/2017
37,514	C0330340000	Jan-Mar, 2017	0180	5,279	20/4/2017
37,515	C0330344000	Jan-Mar, 2017	0185	6,083	21/4/2017
37,516	C0330345000	Jan-Mar, 2017	0180	8,575	20/4/2017
37,517	C0330346000	Jan-Mar, 2017	0180	8,575	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,518	C0330350000	Jan-Mar, 2017	0185	5,838	19/4/2017
37,519	C0330361000	Jan-Mar, 2017	0180	6,083	18/4/2017
37,520	C0330370000	Jan-Mar, 2017	0185	5,661	24/4/2017
37,521	C0330379000	Jan-Mar, 2017	0180	8,993	18/4/2017
37,522	C0330380000	Jan-Mar, 2017	0180	10,796	18/4/2017
37,523	C0330383000	Jan-Mar, 2017	0180	10,796	18/4/2017
37,524	C0330398000	Jan-Mar, 2017	0181	2,573	17/4/2017
37,525	C0330433000	Jan-Mar, 2017	0185	3,670	18/4/2017
37,526	C0330510000	Jan-Mar, 2017	0180	961	17/4/2017
37,527	C0330511000	Jan-Mar, 2017	0180	961	17/4/2017
37,528	C0330528000	Jan-Mar, 2017	0180	3,302	17/4/2017
37,529	C0330529000	Jan-Mar, 2017	0180	4,508	20/4/2017
37,530	C0330593000	Jan-Mar, 2017	0180	465	17/4/2017
37,531	C0330604000	Jan-Mar, 2017	0180	3,906	20/4/2017
37,532	C0330634000	Jan-Mar, 2017	0185	4,746	17/4/2017
37,533	C0330648000	Jan-Mar, 2017	0180	2,376	21/4/2017
37,534	C0330652000	Jan-Mar, 2017	0670	30,320	13/4/2017
37,535	C0330655000	Jan-Mar, 2017	0180	5,362	20/4/2017
37,536	C0330686000	Jan-Mar, 2017	0180	801	20/4/2017
37,537	C0330693000	Jan-Mar, 2017	0671	2,831	11/4/2017
37,538	C0330696000	Jan-Mar, 2017	0180	508	20/4/2017
37,539	C0330717000	Jan-Mar, 2017	0182	6,203	17/4/2017
37,540	C0330721000	Jan-Mar, 2017	0180	3,719	17/4/2017
37,541	C0330727000	Jan-Mar, 2017	0180	3,752	20/4/2017
37,542	C0330749000	Jan-Mar, 2017	0670	42,985	11/5/2017
37,543	C0330946000	Jan-Mar, 2017	0181	2,993	21/4/2017
37,544	C0330965000	Jan-Mar, 2017	0185	1,424	20/4/2017
37,545	C0330966000	Jan-Mar, 2017	0185	833	17/4/2017
37,546	C0330977000	Jan-Mar, 2017	0185	1,299	25/4/2017
37,547	C0330978000	Jan-Mar, 2017	0185	1,017	19/4/2017
37,548	C0330980000	Jan-Mar, 2017	0185	1,173	18/4/2017
37,549	C0330982000	Jan-Mar, 2017	0185	1,017	19/4/2017
37,550	C0330987000	Jan-Mar, 2017	0185	1,044	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,551	C0330988000	Jan-Mar, 2017	0182	1,010	17/4/2017
37,552	C0330989000	Jan-Mar, 2017	0185	608	18/4/2017
37,553	C0330992000	Jan-Mar, 2017	0182	1,301	2/5/2017
37,554	C0330996000	Jan-Mar, 2017	0180	1,021	19/4/2017
37,555	C0331005000	Jan-Mar, 2017	0185	656	20/4/2017
37,556	C0331006000	Jan-Mar, 2017	0180	656	20/4/2017
37,557	C0331009000	Jan-Mar, 2017	0185	656	21/4/2017
37,558	C0331010000	Jan-Mar, 2017	0185	656	21/4/2017
37,559	C0331011000	Jan-Mar, 2017	0185	656	21/4/2017
37,560	C0331012000	Jan-Mar, 2017	0185	656	21/4/2017
37,561	C0331022000	Jan-Mar, 2017	0185	1,057	18/4/2017
37,562	C0331026000	Jan-Mar, 2017	0180	2,022	18/4/2017
37,563	C0331031000	Jan-Mar, 2017	0180	1,478	26/4/2017
37,564	C0331056000	Jan-Mar, 2017	0185	1,507	19/4/2017
37,565	C0331057000	Jan-Mar, 2017	0185	1,586	17/4/2017
37,566	C0331059000	Jan-Mar, 2017	0181	14,888	20/4/2017
37,567	C0331061000	Jan-Mar, 2017	0185	1,202	20/4/2017
37,568	C0331066000	Jan-Mar, 2017	0181	3,753	18/4/2017
37,569	C0331074000	Jan-Mar, 2017	0180	1,106	17/4/2017
37,570	C0331137000	Jan-Mar, 2017	0185	332	19/4/2017
37,571	C0331138000	Jan-Mar, 2017	0185	282	20/4/2017
37,572	C0331157000	Jan-Mar, 2017	0181	2,375	20/4/2017
37,573	C0331173000	Jan-Mar, 2017	0185	521	17/4/2017
37,574	C0331187000	Jan-Mar, 2017	0185	608	17/4/2017
37,575	C0331204000	Jan-Mar, 2017	0180	5,518	19/4/2017
37,576	C0331205000	Jan-Mar, 2017	0180	3,314	19/4/2017
37,577	C0340012000	Jan-Mar, 2017	0180	338	11/4/2017
37,578	C0340049000	Jan-Mar, 2017	0180	656	10/4/2017
37,579	C0340056000	Jan-Mar, 2017	0180	347	8/4/2017
37,580	C0340059000	Jan-Mar, 2017	0180	484	8/4/2017
37,581	C0340065000	Jan-Mar, 2017	0180	361	14/4/2017
37,582	C0340067000	Jan-Mar, 2017	0181	385	10/4/2017
37,583	C0340078000	Jan-Mar, 2017	0180	488	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,584	C0340095000	Jan-Mar, 2017	0180	495	17/4/2017
37,585	C0340109000	Jan-Mar, 2017	0180	575	20/4/2017
37,586	C0340121000	Jan-Mar, 2017	0180	366	13/4/2017
37,587	C0340124000	Jan-Mar, 2017	0180	416	18/4/2017
37,588	C0340130000	Jan-Mar, 2017	0180	367	10/4/2017
37,589	C0340137000	Jan-Mar, 2017	0180	495	13/4/2017
37,590	C0340155000	Jan-Mar, 2017	0180	476	17/4/2017
37,591	C0340162000	Jan-Mar, 2017	0180	575	21/4/2017
37,592	C0340176000	Jan-Mar, 2017	0180	370	11/4/2017
37,593	C0340191000	Jan-Mar, 2017	0182	512	12/4/2017
37,594	C0340199000	Jan-Mar, 2017	0180	528	18/4/2017
37,595	C0340206000	Jan-Mar, 2017	0180	325	12/4/2017
37,596	C0340223000	Jan-Mar, 2017	0180	482	12/4/2017
37,597	C0340249000	Jan-Mar, 2017	0180	1,009	10/4/2017
37,598	C0340257000	Jan-Mar, 2017	0180	532	17/4/2017
37,599	C0340261000	Jan-Mar, 2017	0180	551	10/4/2017
37,600	C0340270000	Jan-Mar, 2017	0180	403	15/4/2017
37,601	C0340273000	Jan-Mar, 2017	0181	1,140	11/4/2017
37,602	C0340303000	Jan-Mar, 2017	0181	509	12/4/2017
37,603	C0340304000	Jan-Mar, 2017	0670	2,745	20/4/2017
37,604	C0340305000	Jan-Mar, 2017	0180	375	17/4/2017
37,605	C0340315000	Jan-Mar, 2017	0180	390	21/4/2017
37,606	C0340322000	Jan-Mar, 2017	0180	433	21/4/2017
37,607	C0340358000	Jan-Mar, 2017	0180	563	12/4/2017
37,608	C0340386000	Jan-Mar, 2017	0180	512	10/4/2017
37,609	C0340405000	Jan-Mar, 2017	0180	485	10/4/2017
37,610	C0340412000	Jan-Mar, 2017	0182	218	11/4/2017
37,611	C0340512000	Jan-Mar, 2017	0180	396	19/4/2017
37,612	C0340756000	Jan-Mar, 2017	0182	540	19/4/2017
37,613	C0340833000	Jan-Mar, 2017	0185	358	8/5/2017
37,614	C0340833000	Jan-Mar, 2017	0715	1,919	10/4/2017
37,615	C0340860000	Jan-Mar, 2017	0671	7,358	8/5/2017
37,616	C0340900000	Jan-Mar, 2017	0180	914	14/4/2017

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37,617	C0340902000	Jan-Mar, 2017	0180	458	12/4/2017
37,618	C0340935000	Jan-Mar, 2017	0182	331	10/4/2017
37,619	C0340945000	Jan-Mar, 2017	0180	1,223	21/4/2017
37,620	C0340960000	Jan-Mar, 2017	0180	317	14/4/2017
37,621	C0340979000	Jan-Mar, 2017	0182	837	8/4/2017
37,622	C0340991000	Jan-Mar, 2017	0180	408	11/4/2017
37,623	C0341122000	Jan-Mar, 2017	0672	15,758	25/5/2017
37,624	C0341187000	Jan-Mar, 2017	0180	540	21/4/2017
37,625	C0341189000	Jan-Mar, 2017	0180	540	21/4/2017
37,626	C0341219000	Jan-Mar, 2017	0180	524	19/4/2017
37,627	C0341227000	Jan-Mar, 2017	0182	575	19/4/2017
37,628	C0341234000	Jan-Mar, 2017	0180	372	12/4/2017
37,629	C0341235000	Jan-Mar, 2017	0180	507	17/4/2017
37,630	C0341251000	Jan-Mar, 2017	0672	680	25/5/2017
37,631	C0341256000	Jan-Mar, 2017	0180	273	12/4/2017
37,632	C0341268000	Jan-Mar, 2017	0180	575	21/4/2017
37,633	C0341283000	Jan-Mar, 2017	0180	310	10/4/2017
37,634	C0341286000	Jan-Mar, 2017	0180	411	15/4/2017
37,635	C0341288000	Jan-Mar, 2017	0180	575	20/4/2017
37,636	C0341298000	Jan-Mar, 2017	0181	229	12/4/2017
37,637	C0341301000	Jan-Mar, 2017	0182	465	11/4/2017
37,638	C0341309000	Jan-Mar, 2017	0180	419	20/4/2017
37,639	C0341335000	Jan-Mar, 2017	0181	253	19/4/2017
37,640	C0341338000	Jan-Mar, 2017	0180	540	20/4/2017
37,641	C0341350000	Jan-Mar, 2017	0180	362	20/4/2017
37,642	C0341359000	Jan-Mar, 2017	0185	263	20/4/2017
37,643	C0341409000	Jan-Mar, 2017	0181	1,223	21/4/2017
37,644	C0341414000	Jan-Mar, 2017	0182	1,164	18/4/2017
37,645	C0341420000	Jan-Mar, 2017	0180	1,166	13/4/2017
37,646	C0341428000	Jan-Mar, 2017	0180	1,089	13/4/2017
37,647	C0341436000	Jan-Mar, 2017	0180	351	10/4/2017
37,648	C0341442000	Jan-Mar, 2017	0180	361	10/4/2017
37,649	C0341443000	Jan-Mar, 2017	0180	575	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,650	C0341454000	Jan-Mar, 2017	0180	384	20/4/2017
37,651	C0341463000	Jan-Mar, 2017	0180	548	19/4/2017
37,652	C0341484000	Jan-Mar, 2017	0180	924	13/4/2017
37,653	C0341530000	Jan-Mar, 2017	0180	1,223	14/4/2017
37,654	C0341535000	Jan-Mar, 2017	0181	701	14/4/2017
37,655	C0341596000	Jan-Mar, 2017	0180	656	14/4/2017
37,656	C0341615000	Jan-Mar, 2017	0180	478	19/4/2017
37,657	C0341630000	Jan-Mar, 2017	0180	575	20/4/2017
37,658	C0341636000	Jan-Mar, 2017	0180	402	12/4/2017
37,659	C0341643000	Jan-Mar, 2017	0180	575	11/4/2017
37,660	C0341677000	Jan-Mar, 2017	0180	405	12/4/2017
37,661	C0341716000	Jul-Dec, 2016	0600	4,943	17/3/2017
37,662	C0341717000	Jan-Mar, 2017	0180	412	12/4/2017
37,663	C0341728000	Jan-Mar, 2017	0180	739	10/4/2017
37,664	C0341738000	Jan-Mar, 2017	0180	1,060	21/4/2017
37,665	C0341743000	Jan-Mar, 2017	0181	1,090	18/4/2017
37,666	C0341745000	Jan-Mar, 2017	0180	885	21/4/2017
37,667	C0341746000	Jan-Mar, 2017	0180	885	21/4/2017
37,668	C0341763000	Jan-Mar, 2017	0180	1,223	12/4/2017
37,669	C0341843000	Jan-Mar, 2017	0180	458	18/4/2017
37,670	C0341844000	Jan-Mar, 2017	0180	1,223	18/4/2017
37,671	C0341867000	Jan-Mar, 2017	0182	1,018	18/4/2017
37,672	C0341938000	Jan-Mar, 2017	0180	458	13/4/2017
37,673	C0342139000	Jan-Mar, 2017	0180	218	10/4/2017
37,674	C0342256000	Jan-Mar, 2017	0180	495	13/4/2017
37,675	C0342330000	Jan-Mar, 2017	0180	827	21/4/2017
37,676	C0342342000	Jan-Mar, 2017	0180	1,150	20/4/2017
37,677	C0342363000	Jan-Mar, 2017	0181	1,223	20/4/2017
37,678	C0342409000	Jan-Mar, 2017	0180	913	13/4/2017
37,679	C0342459000	Jan-Mar, 2017	0180	1,020	19/4/2017
37,680	C0342471000	Jan-Mar, 2017	0180	715	17/4/2017
37,681	C0342476000	Jan-Mar, 2017	0181	860	12/4/2017
37,682	C0342478000	Jan-Mar, 2017	0180	901	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,683	C0342495000	Jan-Mar, 2017	0185	1,136	17/4/2017
37,684	C0342519000	Jan-Mar, 2017	0181	997	17/4/2017
37,685	C0342520000	Jan-Mar, 2017	0180	789	15/4/2017
37,686	C0342522000	Jan-Mar, 2017	0180	789	10/4/2017
37,687	C0342530000	Jan-Mar, 2017	0180	1,230	20/4/2017
37,688	C0342531000	Jan-Mar, 2017	0180	1,230	20/4/2017
37,689	C0342533000	Jan-Mar, 2017	0181	986	18/4/2017
37,690	C0342534000	Jan-Mar, 2017	0180	1,232	13/4/2017
37,691	C0342535000	Jan-Mar, 2017	0180	1,628	15/4/2017
37,692	C0342550000	Jan-Mar, 2017	0670	19,208	21/3/2017
37,693	C0342556000	Jan-Mar, 2017	0672	19,868	14/4/2017
37,694	C0342557000	Jan-Mar, 2017	0182	906	18/4/2017
37,695	C0342576000	Jan-Mar, 2017	0180	903	20/4/2017
37,696	C0342585000	Jan-Mar, 2017	0180	980	11/4/2017
37,697	C0342599000	Jan-Mar, 2017	0180	881	10/4/2017
37,698	C0342620000	Jan-Mar, 2017	0180	863	12/4/2017
37,699	C0342621000	Jan-Mar, 2017	0180	863	12/4/2017
37,700	C0342625000	Jan-Mar, 2017	0180	688	13/4/2017
37,701	C0342636000	Jan-Mar, 2017	0180	1,025	20/4/2017
37,702	C0342640000	Jan-Mar, 2017	0185	704	14/4/2017
37,703	C0342645000	Jan-Mar, 2017	0180	798	12/4/2017
37,704	C0342646000	Jan-Mar, 2017	0181	1,005	18/4/2017
37,705	C0342647000	Jan-Mar, 2017	0185	1,138	17/4/2017
37,706	C0342650000	Jan-Mar, 2017	0180	979	13/4/2017
37,707	C0342652000	Jan-Mar, 2017	0180	747	12/4/2017
37,708	C0342653000	Jan-Mar, 2017	0181	1,149	20/4/2017
37,709	C0342658000	Jan-Mar, 2017	0180	689	21/4/2017
37,710	C0342663000	Jan-Mar, 2017	0181	715	19/4/2017
37,711	C0342664000	Jan-Mar, 2017	0180	880	21/4/2017
37,712	C0342669000	Jan-Mar, 2017	0180	1,119	18/4/2017
37,713	C0342670000	Jan-Mar, 2017	0180	1,067	13/4/2017
37,714	C0342671000	Jan-Mar, 2017	0180	776	13/4/2017
37,715	C0342672000	Jan-Mar, 2017	0180	988	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,716	C0342690000	Jan-Mar, 2017	0180	936	13/4/2017
37,717	C0342693000	Jan-Mar, 2017	0182	761	18/4/2017
37,718	C0342700000	Jan-Mar, 2017	0180	1,068	17/4/2017
37,719	C0342711000	Jan-Mar, 2017	0185	594	14/4/2017
37,720	C0342716000	Jan-Mar, 2017	0180	1,020	20/4/2017
37,721	C0342723000	Jan-Mar, 2017	0180	350	13/4/2017
37,722	C0342745000	Jan-Mar, 2017	0185	381	10/4/2017
37,723	C0342779000	Jan-Mar, 2017	0180	529	15/4/2017
37,724	C0342783000	Jan-Mar, 2017	0180	905	17/4/2017
37,725	C0342790000	Jan-Mar, 2017	0180	904	10/4/2017
37,726	C0342846000	Jan-Mar, 2017	0180	241	19/4/2017
37,727	C0342921000	Jan-Mar, 2017	0180	1,484	21/4/2017
37,728	C0342928000	Jan-Mar, 2017	0182	575	20/4/2017
37,729	C0343003000	Jan-Mar, 2017	0675	7,358	28/4/2017
37,730	C0343158000	Jan-Mar, 2017	0180	674	19/4/2017
37,731	C0343162000	Jan-Mar, 2017	0182	1,036	17/4/2017
37,732	C0343728000	Jan-Mar, 2017	0670	22,497	23/5/2017
37,733	C0343864000	Jan-Mar, 2017	0180	656	17/4/2017
37,734	C0343890000	Jan-Mar, 2017	0181	656	21/4/2017
37,735	C0343891000	Jan-Mar, 2017	0181	656	21/4/2017
37,736	C0343902000	Jan-Mar, 2017	0670	656	10/4/2017
37,737	C0343938000	Jan-Mar, 2017	0670	656	10/4/2017
37,738	C0343939000	Jan-Mar, 2017	0670	656	10/4/2017
37,739	C0343944000	Jan-Mar, 2017	0180	656	17/4/2017
37,740	C0343991000	Jan-Mar, 2017	0180	1,203	14/4/2017
37,741	C0344009000	Jan-Mar, 2017	0181	1,109	11/4/2017
37,742	C0344017000	Jan-Mar, 2017	0180	1,170	20/4/2017
37,743	C0344020000	Jan-Mar, 2017	0180	1,495	17/4/2017
37,744	C0350052000	Jan-Mar, 2017	0180	1,552	17/4/2017
37,745	C0350059000	Jan-Mar, 2017	0180	1,377	21/4/2017
37,746	C0350060000	Jan-Mar, 2017	0180	1,550	19/4/2017
37,747	C0350065000	Jan-Mar, 2017	0185	1,116	17/4/2017
37,748	C0350074000	Jan-Mar, 2017	0180	950	20/4/2017

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37,749	C0350077000	Jan-Mar, 2017	0180	908	20/4/2017
37,750	C0350081000	Jan-Mar, 2017	0181	1,588	19/4/2017
37,751	C0350096000	Jan-Mar, 2017	0180	1,787	20/4/2017
37,752	C0350100000	Jan-Mar, 2017	0180	894	17/4/2017
37,753	C0350101000	Jan-Mar, 2017	0180	789	17/4/2017
37,754	C0350105000	Jan-Mar, 2017	0180	870	13/4/2017
37,755	C0350117000	Jan-Mar, 2017	0180	955	21/4/2017
37,756	C0350122000	Jan-Mar, 2017	0180	1,133	17/4/2017
37,757	C0350132000	Jan-Mar, 2017	0181	937	17/4/2017
37,758	C0350133000	Jan-Mar, 2017	0180	1,079	14/4/2017
37,759	C0350138000	Jan-Mar, 2017	0180	810	14/4/2017
37,760	C0350154000	Jan-Mar, 2017	0180	1,421	17/4/2017
37,761	C0350158000	Jan-Mar, 2017	0181	993	13/4/2017
37,762	C0350160000	Jan-Mar, 2017	0180	1,377	20/4/2017
37,763	C0350162000	Jan-Mar, 2017	0180	2,234	20/4/2017
37,764	C0350164000	Jan-Mar, 2017	0180	1,048	18/4/2017
37,765	C0350179000	Jan-Mar, 2017	0182	1,253	20/4/2017
37,766	C0350182000	Jan-Mar, 2017	0180	1,486	12/4/2017
37,767	C0350183000	Jan-Mar, 2017	0180	1,687	20/4/2017
37,768	C0350188000	Jan-Mar, 2017	0180	1,501	17/4/2017
37,769	C0350189000	Jan-Mar, 2017	0180	1,339	12/4/2017
37,770	C0350199000	Jan-Mar, 2017	0180	960	13/4/2017
37,771	C0350200000	Jan-Mar, 2017	0180	1,199	13/4/2017
37,772	C0350204000	Jan-Mar, 2017	0180	1,302	18/4/2017
37,773	C0350214000	Jan-Mar, 2017	0181	949	14/4/2017
37,774	C0350218000	Jan-Mar, 2017	0182	1,208	12/4/2017
37,775	C0350222000	Jan-Mar, 2017	0180	2,949	12/4/2017
37,776	C0350230000	Jan-Mar, 2017	0180	1,378	20/4/2017
37,777	C0350233000	Jan-Mar, 2017	0180	1,699	17/4/2017
37,778	C0350243000	Jan-Mar, 2017	0180	2,054	20/4/2017
37,779	C0350257000	Jan-Mar, 2017	0180	1,788	14/4/2017
37,780	C0350259000	Jan-Mar, 2017	0181	1,514	14/4/2017
37,781	C0350263000	Jan-Mar, 2017	0180	2,069	21/4/2017

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37,782	C0350267000	Jan-Mar, 2017	0180	1,327	15/4/2017
37,783	C0350288000	Jan-Mar, 2017	0185	3,042	13/4/2017
37,784	C0350300000	Jan-Mar, 2017	0180	1,293	17/4/2017
37,785	C0350303000	Jan-Mar, 2017	0181	1,473	21/4/2017
37,786	C0350310000	Jan-Mar, 2017	0181	1,538	21/4/2017
37,787	C0350311000	Jan-Mar, 2017	0180	1,386	13/4/2017
37,788	C0350313000	Jan-Mar, 2017	0181	1,090	12/4/2017
37,789	C0350314000	Jan-Mar, 2017	0181	1,106	19/4/2017
37,790	C0350319000	Jan-Mar, 2017	0180	895	13/4/2017
37,791	C0350324000	Jan-Mar, 2017	0180	1,235	19/4/2017
37,792	C0350337000	Jan-Mar, 2017	0181	1,110	21/4/2017
37,793	C0350343000	Jan-Mar, 2017	0180	977	21/4/2017
37,794	C0350353000	Jan-Mar, 2017	0180	608	18/4/2017
37,795	C0350355000	Jan-Mar, 2017	0181	1,226	13/4/2017
37,796	C0350369000	Jan-Mar, 2017	0180	1,180	14/4/2017
37,797	C0350378000	Jan-Mar, 2017	0185	1,576	14/4/2017
37,798	C0350379000	Jan-Mar, 2017	0180	1,578	16/5/2017
37,799	C0350388000	Jan-Mar, 2017	0180	2,438	19/4/2017
37,800	C0350393000	Jan-Mar, 2017	0182	1,285	17/4/2017
37,801	C0350399000	Jan-Mar, 2017	0180	789	19/4/2017
37,802	C0350410000	Jan-Mar, 2017	0181	1,421	19/4/2017
37,803	C0350412000	Jan-Mar, 2017	0180	1,454	13/4/2017
37,804	C0350416000	Jan-Mar, 2017	0180	2,319	21/4/2017
37,805	C0350422000	Jan-Mar, 2017	0180	1,540	13/4/2017
37,806	C0350423000	Jan-Mar, 2017	0180	1,529	19/4/2017
37,807	C0350430000	Jan-Mar, 2017	0180	1,180	21/4/2017
37,808	C0350433000	Jan-Mar, 2017	0180	1,595	20/4/2017
37,809	C0350444000	Jan-Mar, 2017	0180	1,836	13/4/2017
37,810	C0350468000	Jan-Mar, 2017	0181	1,056	21/4/2017
37,811	C0350469000	Jan-Mar, 2017	0181	2,296	17/4/2017
37,812	C0350470000	Jan-Mar, 2017	0181	2,243	17/4/2017
37,813	C0350471000	Jan-Mar, 2017	0181	908	13/4/2017
37,814	C0350481000	Jan-Mar, 2017	0181	1,733	18/4/2017

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37,815	C0350487000	Jan-Mar, 2017	0181	1,431	18/4/2017
37,816	C0350492000	Jan-Mar, 2017	0181	2,438	21/4/2017
37,817	C0350502000	Jan-Mar, 2017	0182	1,221	21/4/2017
37,818	C0350509000	Jan-Mar, 2017	0182	1,577	17/4/2017
37,819	C0350518000	Jan-Mar, 2017	0185	857	17/4/2017
37,820	C0350520000	Jan-Mar, 2017	0180	1,527	20/4/2017
37,821	C0350526000	Jan-Mar, 2017	0181	1,542	13/4/2017
37,822	C0350531001	Jan-Mar, 2017	0180	250	13/4/2017
37,823	C0350536000	Jan-Mar, 2017	0180	2,096	17/4/2017
37,824	C0350540000	Jan-Mar, 2017	0180	1,312	24/4/2017
37,825	C0350553000	Jan-Mar, 2017	0180	1,520	12/4/2017
37,826	C0350566000	Jan-Mar, 2017	0180	1,987	18/4/2017
37,827	C0350576000	Jan-Mar, 2017	0181	635	14/4/2017
37,828	C0350583000	Jan-Mar, 2017	0181	1,828	13/4/2017
37,829	C0350593000	Jan-Mar, 2017	0180	2,135	19/4/2017
37,830	C0350608000	Jan-Mar, 2017	0185	936	19/4/2017
37,831	C0350610000	Jan-Mar, 2017	0181	2,052	20/4/2017
37,832	C0350614000	Jan-Mar, 2017	0182	1,452	21/4/2017
37,833	C0350618000	Jan-Mar, 2017	0671	21,008	22/3/2017
37,834	C0350626000	Jan-Mar, 2017	0181	2,159	14/4/2017
37,835	C0350627000	Jan-Mar, 2017	0181	1,439	21/4/2017
37,836	C0350644000	Jan-Mar, 2017	0181	1,069	19/4/2017
37,837	C0350665000	Jan-Mar, 2017	0181	2,567	21/4/2017
37,838	C0350670000	Jan-Mar, 2017	0181	1,476	14/4/2017
37,839	C0350689000	Jan-Mar, 2017	0181	958	19/4/2017
37,840	C0350692000	Jan-Mar, 2017	0181	918	17/4/2017
37,841	C0350693000	Jan-Mar, 2017	0181	1,639	21/4/2017
37,842	C0350698000	Jan-Mar, 2017	0181	938	13/4/2017
37,843	C0350705000	Jan-Mar, 2017	0181	1,490	19/4/2017
37,844	C0350707000	Jan-Mar, 2017	0185	2,098	17/4/2017
37,845	C0350711000	Jan-Mar, 2017	0181	912	13/4/2017
37,846	C0350718000	Jan-Mar, 2017	0182	2,159	21/4/2017
37,847	C0350719000	Jan-Mar, 2017	0181	998	12/4/2017

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37,848	C0350722000	Jan-Mar, 2017	0181	608	21/4/2017
37,849	C0350724000	Jan-Mar, 2017	0181	984	13/4/2017
37,850	C0350725000	Jan-Mar, 2017	0181	1,180	13/4/2017
37,851	C0350726000	Jan-Mar, 2017	0180	1,262	18/4/2017
37,852	C0350727000	Jan-Mar, 2017	0181	1,885	2/5/2017
37,853	C0350741000	Jan-Mar, 2017	0181	932	20/4/2017
37,854	C0350747000	Jan-Mar, 2017	0185	789	13/4/2017
37,855	C0350754000	Jan-Mar, 2017	0181	846	18/4/2017
37,856	C0350757000	Jan-Mar, 2017	0181	1,854	14/4/2017
37,857	C0350759000	Jan-Mar, 2017	0181	1,421	21/4/2017
37,858	C0350763000	Jan-Mar, 2017	0181	1,268	12/4/2017
37,859	C0350769000	Jan-Mar, 2017	0671	908	20/4/2017
37,860	C0350773000	Jan-Mar, 2017	0181	1,983	25/4/2017
37,861	C0350776000	Jan-Mar, 2017	0181	946	14/4/2017
37,862	C0350783000	Jan-Mar, 2017	0181	2,003	13/4/2017
37,863	C0350785000	Jan-Mar, 2017	0181	908	13/4/2017
37,864	C0350786000	Jan-Mar, 2017	0180	1,925	13/4/2017
37,865	C0350796000	Jan-Mar, 2017	0180	931	13/4/2017
37,866	C0350814000	Jan-Mar, 2017	0181	1,234	17/4/2017
37,867	C0350819000	Jan-Mar, 2017	0181	1,180	20/4/2017
37,868	C0350834000	Jan-Mar, 2017	0182	2,443	14/4/2017
37,869	C0350841000	Jan-Mar, 2017	0181	1,592	17/4/2017
37,870	C0350858000	Jan-Mar, 2017	0180	1,180	14/4/2017
37,871	C0350859000	Jan-Mar, 2017	0180	1,690	20/4/2017
37,872	C0350862000	Jan-Mar, 2017	0180	827	17/4/2017
37,873	C0350865000	Jan-Mar, 2017	0180	1,581	20/4/2017
37,874	C0350868000	Jan-Mar, 2017	0181	2,165	20/4/2017
37,875	C0350872000	Jan-Mar, 2017	0181	1,149	18/4/2017
37,876	C0350873000	Jan-Mar, 2017	0181	1,449	21/4/2017
37,877	C0350876000	Jan-Mar, 2017	0181	1,396	17/4/2017
37,878	C0350889000	Jan-Mar, 2017	0182	1,575	14/4/2017
37,879	C0350896000	Jan-Mar, 2017	0180	1,580	12/4/2017
37,880	C0350897000	Jan-Mar, 2017	0181	1,002	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
37,881	C0350899000	Jan-Mar, 2017	0181	1,032	12/4/2017
37,882	C0350916000	Jan-Mar, 2017	0181	1,415	18/4/2017
37,883	C0350922000	Jan-Mar, 2017	0185	608	13/4/2017
37,884	C0350925000	Jan-Mar, 2017	0181	1,535	17/4/2017
37,885	C0350928000	Jan-Mar, 2017	0181	1,415	20/4/2017
37,886	C0350930000	Jan-Mar, 2017	0180	1,216	20/4/2017
37,887	C0350937000	Jan-Mar, 2017	0181	1,871	17/4/2017
37,888	C0350939000	Jan-Mar, 2017	0181	1,022	13/4/2017
37,889	C0350940000	Jan-Mar, 2017	0180	843	19/4/2017
37,890	C0350945000	Jan-Mar, 2017	0181	1,446	20/4/2017
37,891	C0350957000	Jan-Mar, 2017	0180	1,973	12/4/2017
37,892	C0350962000	Jan-Mar, 2017	0181	1,490	26/4/2017
37,893	C0350967000	Jan-Mar, 2017	0671	908	19/4/2017
37,894	C0350968000	Jan-Mar, 2017	0181	674	17/4/2017
37,895	C0350971000	Jan-Mar, 2017	0180	1,711	18/4/2017
37,896	C0350987000	Jan-Mar, 2017	0180	2,438	19/4/2017
37,897	C0351016000	Jan-Mar, 2017	0182	3,175	21/4/2017
37,898	C0351019000	Jan-Mar, 2017	0181	2,128	17/4/2017
37,899	C0351021000	Jan-Mar, 2017	0180	2,342	18/4/2017
37,900	C0351029000	Jan-Mar, 2017	0185	1,045	12/4/2017
37,901	C0351031000	Jan-Mar, 2017	0181	3,568	18/4/2017
37,902	C0351049000	Jan-Mar, 2017	0180	1,756	19/4/2017
37,903	C0351058000	Jan-Mar, 2017	0180	2,296	12/4/2017
37,904	C0351069000	Jan-Mar, 2017	0180	2,874	17/4/2017
37,905	C0351087000	Jan-Mar, 2017	0185	3,147	21/4/2017
37,906	C0351089000	Jan-Mar, 2017	0181	1,564	13/4/2017
37,907	C0351093000	Jan-Mar, 2017	0181	2,703	13/4/2017
37,908	C0351104000	Jan-Mar, 2017	0182	1,598	12/4/2017
37,909	C0351108000	Jan-Mar, 2017	0181	2,585	12/4/2017
37,910	C0351111000	Jan-Mar, 2017	0181	3,149	17/4/2017
37,911	C0351118000	Jan-Mar, 2017	0182	2,702	20/4/2017
37,912	C0351126000	Jan-Mar, 2017	0180	2,713	13/4/2017
37,913	C0351128000	Jan-Mar, 2017	0181	2,516	13/4/2017

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37,914	C0351130000	Jan-Mar, 2017	0181	2,195	20/4/2017
37,915	C0351134000	Jan-Mar, 2017	0181	908	19/4/2017
37,916	C0351135000	Jan-Mar, 2017	0181	3,261	20/4/2017
37,917	C0351136000	Jan-Mar, 2017	0182	1,728	18/4/2017
37,918	C0351137000	Jan-Mar, 2017	0181	1,729	20/4/2017
37,919	C0351139000	Jan-Mar, 2017	0181	1,550	17/4/2017
37,920	C0351140000	Jan-Mar, 2017	0180	1,429	20/4/2017
37,921	C0351141000	Jan-Mar, 2017	0181	2,128	18/4/2017
37,922	C0351142000	Jan-Mar, 2017	0180	1,088	26/4/2017
37,923	C0351146000	Jan-Mar, 2017	0185	2,268	19/4/2017
37,924	C0351151000	Jan-Mar, 2017	0181	1,471	20/4/2017
37,925	C0351153000	Jan-Mar, 2017	0181	1,833	18/4/2017
37,926	C0351162000	Jan-Mar, 2017	0180	4,961	19/4/2017
37,927	C0351163000	Jan-Mar, 2017	0180	3,194	17/4/2017
37,928	C0351167000	Jan-Mar, 2017	0180	4,749	17/4/2017
37,929	C0351171000	Jan-Mar, 2017	0180	4,730	18/4/2017
37,930	C0351176000	Jan-Mar, 2017	0180	2,482	17/4/2017
37,931	C0351180000	Jan-Mar, 2017	0181	1,996	14/4/2017
37,932	C0351181000	Jan-Mar, 2017	0180	1,508	17/4/2017
37,933	C0351191000	Jan-Mar, 2017	0180	2,816	13/4/2017
37,934	C0351192000	Jan-Mar, 2017	0180	5,516	20/4/2017
37,935	C0351207000	Jan-Mar, 2017	0180	5,247	13/4/2017
37,936	C0351208000	Jan-Mar, 2017	0182	4,946	12/4/2017
37,937	C0351209000	Jan-Mar, 2017	0180	4,683	17/4/2017
37,938	C0351216000	Jan-Mar, 2017	0185	3,480	18/4/2017
37,939	C0351220000	Jan-Mar, 2017	0180	3,490	21/4/2017
37,940	C0351223000	Jan-Mar, 2017	0180	4,449	14/4/2017
37,941	C0351225000	Jan-Mar, 2017	0185	4,208	18/5/2017
37,942	C0351229000	Jan-Mar, 2017	0180	8,108	13/4/2017
37,943	C0351232000	Jan-Mar, 2017	0181	5,657	21/4/2017
37,944	C0351233000	Jan-Mar, 2017	0181	3,105	21/4/2017
37,945	C0351235000	Jan-Mar, 2017	0181	6,083	17/4/2017
37,946	C0351247000	Jan-Mar, 2017	0751	55,820	4/5/2017

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37,947	C0351247000	Jan-Mar, 2017	0180	7,006	14/4/2017
37,948	C0351255001	Jan-Mar, 2017	0590	12,374	3/5/2017
37,949	C0351258000	Jan-Mar, 2017	0180	2,670	21/4/2017
37,950	C0351259000	Jan-Mar, 2017	0181	4,029	13/4/2017
37,951	C0351264000	Jan-Mar, 2017	0181	2,258	17/4/2017
37,952	C0351265000	Jan-Mar, 2017	0181	6,237	17/4/2017
37,953	C0351272000	Jan-Mar, 2017	0185	3,926	24/4/2017
37,954	C0351279000	Jan-Mar, 2017	0185	2,866	24/4/2017
37,955	C0351292000	Jan-Mar, 2017	0180	3,877	14/4/2017
37,956	C0351300000	Jan-Mar, 2017	0180	3,506	19/4/2017
37,957	C0351305000	Jan-Mar, 2017	0182	2,242	20/4/2017
37,958	C0351306000	Jan-Mar, 2017	0181	3,092	19/4/2017
37,959	C0351307000	Jan-Mar, 2017	0181	1,713	14/4/2017
37,960	C0351309000	Jan-Mar, 2017	0181	2,064	21/4/2017
37,961	C0351310000	Jan-Mar, 2017	0181	2,910	26/4/2017
37,962	C0351311000	Jan-Mar, 2017	0181	3,288	14/4/2017
37,963	C0351334000	Jan-Mar, 2017	0180	478	17/4/2017
37,964	C0351369000	Jan-Mar, 2017	0181	575	21/4/2017
37,965	C0351393000	Jan-Mar, 2017	0180	218	14/4/2017
37,966	C0351511000	Jan-Mar, 2017	0670	2,168	11/5/2017
37,967	C0351537000	Jan-Mar, 2017	0181	1,416	19/4/2017
37,968	C0351542000	Jan-Mar, 2017	0181	2,438	17/4/2017
37,969	C0351543000	Jan-Mar, 2017	0185	1,526	21/4/2017
37,970	C0351552000	Jan-Mar, 2017	0180	933	13/4/2017
37,971	C0351553000	Jan-Mar, 2017	0180	1,367	20/4/2017
37,972	C0351556000	Jan-Mar, 2017	0180	620	20/4/2017
37,973	C0351557000	Jan-Mar, 2017	0181	1,255	19/4/2017
37,974	C0351566000	Jan-Mar, 2017	0181	839	14/4/2017
37,975	C0351569000	Jan-Mar, 2017	0181	1,255	17/4/2017
37,976	C0351570000	Jan-Mar, 2017	0181	1,018	17/4/2017
37,977	C0351573000	Jan-Mar, 2017	0182	1,091	18/4/2017
37,978	C0351574000	Jan-Mar, 2017	0181	1,015	14/4/2017
37,979	C0351579000	Jan-Mar, 2017	0180	1,052	20/4/2017

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37,980	C0351609000	Jan-Mar, 2017	0181	950	13/4/2017
37,981	C0351631000	Jan-Mar, 2017	0181	218	13/4/2017
37,982	C0351643000	Jan-Mar, 2017	0182	253	18/4/2017
37,983	C0351669000	Jan-Mar, 2017	0670	6,261	16/5/2017
37,984	C0351799000	Jan-Mar, 2017	0181	1,223	17/4/2017
37,985	C0351830000	Jan-Mar, 2017	0180	3,343	21/4/2017
37,986	C0351862000	Jan-Mar, 2017	0181	888	18/4/2017
37,987	C0351864000	Jan-Mar, 2017	0181	460	19/4/2017
37,988	C0351898000	Jan-Mar, 2017	0181	954	13/4/2017
37,989	C0351899000	Jan-Mar, 2017	0181	608	17/4/2017
37,990	C0351906000	Jan-Mar, 2017	0180	1,576	17/4/2017
37,991	C0351908000	Jan-Mar, 2017	0181	870	13/4/2017
37,992	C0351911000	Jan-Mar, 2017	0185	2,625	17/4/2017
37,993	C0351934000	Jan-Mar, 2017	0181	899	17/4/2017
37,994	C0351955000	Jan-Mar, 2017	0180	1,483	20/4/2017
37,995	C0351964000	Jan-Mar, 2017	0181	1,156	20/4/2017
37,996	C0351971000	Jan-Mar, 2017	0182	1,123	13/4/2017
37,997	C0352040000	Jan-Mar, 2017	0670	15,758	28/4/2017
37,998	C0352096000	Jan-Mar, 2017	0181	2,193	13/4/2017
37,999	C0352097000	Jan-Mar, 2017	0181	1,628	19/4/2017
38,000	C0352098000	Jan-Mar, 2017	0181	3,097	20/4/2017
38,001	C0352125000	Jan-Mar, 2017	0181	647	18/4/2017
38,002	C0352132000	Jan-Mar, 2017	0671	15,758	20/4/2017
38,003	C0352162000	Jan-Mar, 2017	0182	508	17/4/2017
38,004	C0352166000	Jan-Mar, 2017	0181	297	14/4/2017
38,005	C0352170000	Jan-Mar, 2017	0180	458	14/4/2017
38,006	C0352195000	Jan-Mar, 2017	0180	1,268	2/5/2017
38,007	C0352236000	Jan-Mar, 2017	0180	503	20/4/2017
38,008	C0352250000	Jan-Mar, 2017	0181	331	24/4/2017
38,009	C0352417000	Jan-Mar, 2017	0181	508	17/4/2017
38,010	C0352418000	Jan-Mar, 2017	0182	1,080	17/4/2017
38,011	C0352426000	Jan-Mar, 2017	0181	639	14/4/2017
38,012	C0352427000	Jan-Mar, 2017	0181	527	24/4/2017

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38,013	C0352433000	Jan-Mar, 2017	0181	508	21/4/2017
38,014	C0352435000	Jan-Mar, 2017	0181	1,099	20/4/2017
38,015	C0352446000	Jan-Mar, 2017	0181	1,099	21/4/2017
38,016	C0352448000	Jan-Mar, 2017	0181	625	4/5/2017
38,017	C0352452000	Jan-Mar, 2017	0181	508	18/4/2017
38,018	C0352453000	Jan-Mar, 2017	0181	458	20/4/2017
38,019	C0352497000	Jan-Mar, 2017	0181	887	20/4/2017
38,020	C0352497001	Jan-Mar, 2017	0181	326	20/4/2017
38,021	C0352961000	Jan-Mar, 2017	0185	838	13/4/2017
38,022	C0352962000	Jan-Mar, 2017	0181	759	13/4/2017
38,023	C0352963000	Jan-Mar, 2017	0181	809	12/4/2017
38,024	C0352971000	Jan-Mar, 2017	0180	748	17/4/2017
38,025	C0352975000	Jan-Mar, 2017	0181	1,196	21/4/2017
38,026	C0352978000	Jan-Mar, 2017	0181	1,095	13/4/2017
38,027	C0352984000	Jan-Mar, 2017	0182	1,403	20/4/2017
38,028	C0352992000	Jan-Mar, 2017	0180	1,016	20/4/2017
38,029	C0352997000	Jan-Mar, 2017	0180	1,016	20/4/2017
38,030	C0353010000	Jan-Mar, 2017	0181	977	18/4/2017
38,031	C0360006000	Jan-Mar, 2017	0181	905	19/4/2017
38,032	C0360007000	Jan-Mar, 2017	0181	935	17/4/2017
38,033	C0360008000	Jan-Mar, 2017	0181	2,667	21/4/2017
38,034	C0360011000	Jan-Mar, 2017	0181	639	17/4/2017
38,035	C0360012000	Jan-Mar, 2017	0181	940	14/4/2017
38,036	C0360022000	Jan-Mar, 2017	0180	3,653	21/4/2017
38,037	C0360028000	Jan-Mar, 2017	0181	1,205	17/4/2017
38,038	C0360038000	Jan-Mar, 2017	0181	2,774	13/4/2017
38,039	C0360039000	Jan-Mar, 2017	0181	1,220	14/4/2017
38,040	C0360043000	Jan-Mar, 2017	0181	1,882	21/4/2017
38,041	C0360045000	Jan-Mar, 2017	0671	6,350	5/5/2017
38,042	C0360066000	Jan-Mar, 2017	0181	1,177	21/4/2017
38,043	C0360069000	Jan-Mar, 2017	0181	827	19/4/2017
38,044	C0360070000	Jan-Mar, 2017	0180	1,406	18/4/2017
38,045	C0360074000	Jan-Mar, 2017	0180	1,165	21/4/2017

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38,046	C0360080000	Jan-Mar, 2017	0181	704	17/4/2017
38,047	C0360086000	Jan-Mar, 2017	0181	1,102	19/4/2017
38,048	C0360102000	Jan-Mar, 2017	0181	1,220	19/4/2017
38,049	C0360103000	Jan-Mar, 2017	0181	996	20/4/2017
38,050	C0360105000	Jan-Mar, 2017	0181	1,545	18/4/2017
38,051	C0360113000	Jan-Mar, 2017	0181	1,609	17/4/2017
38,052	C0360119000	Jan-Mar, 2017	0181	1,779	19/4/2017
38,053	C0360131000	Jan-Mar, 2017	0181	1,124	14/4/2017
38,054	C0360138000	Jan-Mar, 2017	0180	1,910	14/4/2017
38,055	C0360165000	Jan-Mar, 2017	0181	1,552	19/4/2017
38,056	C0360168000	Jan-Mar, 2017	0181	2,059	20/4/2017
38,057	C0360173000	Jan-Mar, 2017	0181	1,918	17/4/2017
38,058	C0360177000	Jan-Mar, 2017	0181	1,131	17/4/2017
38,059	C0360179000	Jan-Mar, 2017	0181	1,332	21/4/2017
38,060	C0360185000	Jan-Mar, 2017	0181	2,277	18/4/2017
38,061	C0360190000	Jan-Mar, 2017	0181	1,552	19/4/2017
38,062	C0360192000	Jan-Mar, 2017	0181	2,440	17/4/2017
38,063	C0360196000	Jan-Mar, 2017	0181	902	21/4/2017
38,064	C0360201000	Jan-Mar, 2017	0181	1,909	20/4/2017
38,065	C0360202000	Jan-Mar, 2017	0180	1,286	20/4/2017
38,066	C0360223000	Jan-Mar, 2017	0181	908	14/4/2017
38,067	C0360228000	Jan-Mar, 2017	0181	1,241	14/4/2017
38,068	C0360231000	Jan-Mar, 2017	0181	1,257	18/4/2017
38,069	C0360237000	Jan-Mar, 2017	0181	1,638	14/4/2017
38,070	C0360253000	Jan-Mar, 2017	0181	2,134	17/4/2017
38,071	C0360275000	Jan-Mar, 2017	0181	1,909	19/4/2017
38,072	C0360284000	Jan-Mar, 2017	0181	951	14/4/2017
38,073	C0360294000	Jan-Mar, 2017	0180	2,438	21/4/2017
38,074	C0360298000	Jan-Mar, 2017	0181	949	19/4/2017
38,075	C0360304000	Jan-Mar, 2017	0180	1,514	19/4/2017
38,076	C0360310000	Jan-Mar, 2017	0181	1,843	20/4/2017
38,077	C0360311000	Jan-Mar, 2017	0180	884	21/4/2017
38,078	C0360317000	Jan-Mar, 2017	0181	635	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,079	C0360318000	Jan-Mar, 2017	0181	635	14/4/2017
38,080	C0360321000	Jan-Mar, 2017	0180	1,779	20/4/2017
38,081	C0360323000	Jan-Mar, 2017	0181	2,906	21/4/2017
38,082	C0360326000	Jan-Mar, 2017	0181	1,080	14/4/2017
38,083	C0360341000	Jan-Mar, 2017	0181	2,324	18/4/2017
38,084	C0360342000	Jan-Mar, 2017	0180	2,528	25/4/2017
38,085	C0360343000	Jan-Mar, 2017	0181	1,420	14/4/2017
38,086	C0360354000	Jan-Mar, 2017	0181	1,483	14/4/2017
38,087	C0360365000	Jan-Mar, 2017	0181	1,046	14/4/2017
38,088	C0360366000	Jan-Mar, 2017	0181	2,438	14/4/2017
38,089	C0360369000	Jan-Mar, 2017	0181	1,512	14/4/2017
38,090	C0360370000	Jan-Mar, 2017	0181	942	19/4/2017
38,091	C0360373000	Jan-Mar, 2017	0180	2,709	18/4/2017
38,092	C0360376000	Jan-Mar, 2017	0181	635	14/4/2017
38,093	C0360380000	Jan-Mar, 2017	0181	2,159	19/4/2017
38,094	C0360382000	Jan-Mar, 2017	0180	1,211	27/4/2017
38,095	C0360385000	Jan-Mar, 2017	0181	1,266	19/4/2017
38,096	C0360387000	Jan-Mar, 2017	0180	1,488	20/4/2017
38,097	C0360415000	Jan-Mar, 2017	0181	1,772	14/4/2017
38,098	C0360417000	Jan-Mar, 2017	0181	1,647	17/4/2017
38,099	C0360418000	Jan-Mar, 2017	0181	1,128	17/4/2017
38,100	C0360432000	Jan-Mar, 2017	0181	2,348	19/4/2017
38,101	C0360435000	Jan-Mar, 2017	0181	3,267	14/4/2017
38,102	C0360438000	Jan-Mar, 2017	0181	2,375	14/4/2017
38,103	C0360439000	Jan-Mar, 2017	0181	1,125	20/4/2017
38,104	C0360452000	Jan-Mar, 2017	0181	1,772	18/4/2017
38,105	C0360462000	Jan-Mar, 2017	0180	2,348	19/4/2017
38,106	C0360479000	Jan-Mar, 2017	0185	1,555	17/4/2017
38,107	C0360489000	Jan-Mar, 2017	0185	1,555	18/4/2017
38,108	C0360494000	Jan-Mar, 2017	0181	1,221	21/4/2017
38,109	C0360501000	Jan-Mar, 2017	0180	1,514	19/4/2017
38,110	C0360507000	Jan-Mar, 2017	0180	846	14/4/2017
38,111	C0360509000	Jan-Mar, 2017	0181	1,190	19/4/2017

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38,112	C0360521000	Jan-Mar, 2017	0181	668	18/4/2017
38,113	C0360529000	Jan-Mar, 2017	0181	2,350	21/4/2017
38,114	C0360531000	Jan-Mar, 2017	0181	902	18/4/2017
38,115	C0360538000	Jan-Mar, 2017	0180	1,877	17/4/2017
38,116	C0360545000	Jan-Mar, 2017	0182	674	21/4/2017
38,117	C0360551000	Jan-Mar, 2017	0181	920	18/4/2017
38,118	C0360557000	Jan-Mar, 2017	0181	1,341	20/4/2017
38,119	C0360564000	Jan-Mar, 2017	0180	1,427	17/4/2017
38,120	C0360565000	Jan-Mar, 2017	0181	993	24/4/2017
38,121	C0360569000	Jan-Mar, 2017	0181	2,425	17/4/2017
38,122	C0360570000	Jan-Mar, 2017	0181	2,154	20/4/2017
38,123	C0360579000	Jan-Mar, 2017	0181	1,292	19/4/2017
38,124	C0360588000	Jan-Mar, 2017	0181	1,628	20/4/2017
38,125	C0360596000	Jan-Mar, 2017	0181	1,163	21/4/2017
38,126	C0360597000	Jan-Mar, 2017	0180	1,418	17/4/2017
38,127	C0360598000	Jan-Mar, 2017	0181	1,839	14/4/2017
38,128	C0360621000	Jan-Mar, 2017	0181	1,663	20/4/2017
38,129	C0360639000	Jan-Mar, 2017	0181	2,268	14/4/2017
38,130	C0360642000	Jan-Mar, 2017	0181	2,350	17/4/2017
38,131	C0360644000	Jan-Mar, 2017	0180	3,312	21/4/2017
38,132	C0360647000	Jan-Mar, 2017	0181	1,633	18/4/2017
38,133	C0360648000	Jan-Mar, 2017	0181	1,306	14/4/2017
38,134	C0360656000	Jan-Mar, 2017	0181	3,653	21/4/2017
38,135	C0360661000	Jan-Mar, 2017	0181	5,154	14/4/2017
38,136	C0360671000	Jan-Mar, 2017	0181	1,564	13/4/2017
38,137	C0360672000	Jan-Mar, 2017	0181	1,909	17/4/2017
38,138	C0360673000	Jan-Mar, 2017	0181	1,909	19/4/2017
38,139	C0360677000	Jan-Mar, 2017	0181	1,662	18/4/2017
38,140	C0360678000	Jan-Mar, 2017	0180	3,186	18/4/2017
38,141	C0360680000	Jan-Mar, 2017	0180	949	17/4/2017
38,142	C0360684000	Jan-Mar, 2017	0185	3,788	5/5/2017
38,143	C0360697000	Jan-Mar, 2017	0181	2,155	19/4/2017
38,144	C0360710000	Jan-Mar, 2017	0181	2,131	18/4/2017

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38,145	C0360722000	Jan-Mar, 2017	0180	3,894	28/4/2017
38,146	C0360746000	Jan-Mar, 2017	0181	3,008	18/4/2017
38,147	C0360750000	Jan-Mar, 2017	0181	1,893	17/4/2017
38,148	C0360753000	Jan-Mar, 2017	0181	1,507	19/4/2017
38,149	C0360757000	Jan-Mar, 2017	0181	1,893	17/4/2017
38,150	C0360764000	Jan-Mar, 2017	0181	2,320	17/4/2017
38,151	C0360765000	Jan-Mar, 2017	0181	2,630	21/4/2017
38,152	C0360771000	Jan-Mar, 2017	0181	3,475	20/4/2017
38,153	C0360776000	Jan-Mar, 2017	0181	2,141	19/4/2017
38,154	C0360786000	Jan-Mar, 2017	0181	1,669	17/4/2017
38,155	C0360787000	Jan-Mar, 2017	0181	2,319	14/4/2017
38,156	C0360794000	Jan-Mar, 2017	0181	3,394	18/4/2017
38,157	C0360822000	Jan-Mar, 2017	0181	2,319	19/4/2017
38,158	C0360826000	Jan-Mar, 2017	0181	2,265	14/4/2017
38,159	C0360849000	Jan-Mar, 2017	0181	4,652	19/4/2017
38,160	C0360863000	Jan-Mar, 2017	0181	3,586	14/4/2017
38,161	C0360864000	Jan-Mar, 2017	0182	3,912	19/4/2017
38,162	C0360867000	Jan-Mar, 2017	0181	3,869	14/4/2017
38,163	C0360890000	Jan-Mar, 2017	0181	2,501	13/4/2017
38,164	C0360896000	Jan-Mar, 2017	0181	2,636	19/4/2017
38,165	C0360900000	Jan-Mar, 2017	0181	4,636	18/4/2017
38,166	C0360910000	Jan-Mar, 2017	0181	5,857	17/4/2017
38,167	C0360919000	Jan-Mar, 2017	0181	5,556	17/4/2017
38,168	C0360930000	Jan-Mar, 2017	0180	3,903	17/4/2017
38,169	C0360944000	Jan-Mar, 2017	0182	5,507	17/4/2017
38,170	C0360945000	Jan-Mar, 2017	0181	5,560	21/4/2017
38,171	C0360961000	Jan-Mar, 2017	0180	3,910	17/4/2017
38,172	C0360964000	Jan-Mar, 2017	0181	3,374	18/4/2017
38,173	C0360965000	Jan-Mar, 2017	0185	5,851	20/4/2017
38,174	C0360980000	Jan-Mar, 2017	0181	7,184	21/4/2017
38,175	C0361005000	Jan-Mar, 2017	0181	1,033	14/4/2017
38,176	C0361009000	Jan-Mar, 2017	0180	1,414	14/4/2017
38,177	C0361012000	Jan-Mar, 2017	0181	3,868	21/4/2017

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38,178	C0361016000	Jan-Mar, 2017	0181	5,267	14/4/2017
38,179	C0361037000	Jan-Mar, 2017	0181	4,224	20/4/2017
38,180	C0361041000	Jan-Mar, 2017	0185	4,508	21/4/2017
38,181	C0361056000	Jan-Mar, 2017	0180	3,306	21/4/2017
38,182	C0361111000	Jan-Mar, 2017	0181	3,272	19/4/2017
38,183	C0361113000	Jan-Mar, 2017	0181	2,184	19/4/2017
38,184	C0361120000	Jan-Mar, 2017	0181	473	20/4/2017
38,185	C0361138000	Jan-Mar, 2017	0181	392	14/4/2017
38,186	C0361162000	Jan-Mar, 2017	0180	4,637	14/4/2017
38,187	C0361166000	Jan-Mar, 2017	0181	218	14/4/2017
38,188	C0361176000	Jan-Mar, 2017	0181	2,296	21/4/2017
38,189	C0361183000	Jan-Mar, 2017	0181	1,512	17/4/2017
38,190	C0361192000	Jan-Mar, 2017	0181	1,480	20/4/2017
38,191	C0361193000	Jan-Mar, 2017	0181	814	19/4/2017
38,192	C0361197000	Jan-Mar, 2017	0181	1,196	17/4/2017
38,193	C0361228000	Jan-Mar, 2017	0671	15,758	26/5/2017
38,194	C0361239000	Jan-Mar, 2017	0180	6,083	20/4/2017
38,195	C0361240000	Jan-Mar, 2017	0181	2,837	17/4/2017
38,196	C0361257000	Jan-Mar, 2017	0180	1,136	18/4/2017
38,197	C0362419000	Jan-Mar, 2017	0181	1,124	14/4/2017
38,198	C0362421000	Jan-Mar, 2017	0181	1,124	17/4/2017
38,199	C0362424000	Jan-Mar, 2017	0181	1,124	13/4/2017
38,200	C0362433000	Jan-Mar, 2017	0181	1,124	14/4/2017
38,201	C0362439000	Jan-Mar, 2017	0181	1,124	14/4/2017
38,202	C0362452000	Jan-Mar, 2017	0181	1,496	20/4/2017
38,203	C0362476000	Jan-Mar, 2017	0181	1,214	21/4/2017
38,204	C0362479000	Jan-Mar, 2017	0182	1,140	17/4/2017
38,205	C0370006000	Jan-Mar, 2017	0182	4,508	17/4/2017
38,206	C0370007000	Jan-Mar, 2017	0181	6,758	20/4/2017
38,207	C0370016000	Jan-Mar, 2017	0181	6,008	17/4/2017
38,208	C0370017000	Jan-Mar, 2017	0182	6,008	18/4/2017
38,209	C0370021000	Jan-Mar, 2017	0180	3,526	3/5/2017
38,210	C0370022000	Jan-Mar, 2017	0181	2,340	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,211	C0370023000	Jan-Mar, 2017	0181	4,185	21/4/2017
38,212	C0370026000	Jan-Mar, 2017	0181	4,508	20/4/2017
38,213	C0370032000	Jan-Mar, 2017	0180	3,519	18/4/2017
38,214	C0370040000	Jan-Mar, 2017	0181	4,210	17/4/2017
38,215	C0370045000	Jan-Mar, 2017	0182	4,058	21/4/2017
38,216	C0370059000	Jan-Mar, 2017	0180	4,522	17/4/2017
38,217	C0370062000	Jan-Mar, 2017	0181	4,977	20/4/2017
38,218	C0370070000	Jan-Mar, 2017	0182	4,967	20/4/2017
38,219	C0370072000	Jan-Mar, 2017	0185	4,652	18/4/2017
38,220	C0370078000	Jan-Mar, 2017	0181	3,653	17/4/2017
38,221	C0370086000	Jan-Mar, 2017	0181	3,442	21/4/2017
38,222	C0370099000	Jan-Mar, 2017	0181	3,310	17/4/2017
38,223	C0370104000	Jan-Mar, 2017	0181	4,294	19/4/2017
38,224	C0370105000	Jan-Mar, 2017	0181	2,064	19/4/2017
38,225	C0370120000	Jan-Mar, 2017	0181	4,454	17/4/2017
38,226	C0370123000	Jan-Mar, 2017	0180	3,067	17/4/2017
38,227	C0370125000	Jan-Mar, 2017	0181	1,007	14/4/2017
38,228	C0370130000	Jan-Mar, 2017	0181	2,064	20/4/2017
38,229	C0370187000	Jan-Mar, 2017	0181	5,242	21/4/2017
38,230	C0370188000	Jan-Mar, 2017	0180	5,941	21/4/2017
38,231	C0370201000	Jan-Mar, 2017	0180	3,165	18/4/2017
38,232	C0370242000	Jan-Mar, 2017	0182	5,036	18/4/2017
38,233	C0370250000	Jan-Mar, 2017	0181	5,729	21/4/2017
38,234	C0370256000	Jan-Mar, 2017	0181	1,956	20/4/2017
38,235	C0370275000	Jan-Mar, 2017	0181	1,727	17/4/2017
38,236	C0370278000	Jan-Mar, 2017	0181	1,727	18/4/2017
38,237	C0370283000	Jan-Mar, 2017	0180	3,287	21/4/2017
38,238	C0370304000	Jan-Mar, 2017	0181	2,587	17/4/2017
38,239	C0370309000	Jan-Mar, 2017	0181	2,254	19/4/2017
38,240	C0370313000	Jan-Mar, 2017	0181	1,468	20/4/2017
38,241	C0370315000	Jan-Mar, 2017	0182	3,177	18/4/2017
38,242	C0370327000	Jan-Mar, 2017	0180	1,989	18/4/2017
38,243	C0370341000	Jan-Mar, 2017	0181	1,358	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,244	C0370342000	Jan-Mar, 2017	0181	2,155	21/4/2017
38,245	C0370354000	Jan-Mar, 2017	0180	2,198	15/4/2017
38,246	C0370355000	Jan-Mar, 2017	0180	3,451	9/5/2017
38,247	C0370360000	Jan-Mar, 2017	0181	1,884	21/4/2017
38,248	C0370370000	Jan-Mar, 2017	0671	40,519	11/4/2017
38,249	C0370372000	Jan-Mar, 2017	0181	2,267	19/4/2017
38,250	C0370375000	Jan-Mar, 2017	0180	2,861	15/4/2017
38,251	C0370377000	Jan-Mar, 2017	0181	1,864	21/4/2017
38,252	C0370380000	Jan-Mar, 2017	0181	1,740	17/4/2017
38,253	C0370392000	Jan-Mar, 2017	0181	2,136	25/4/2017
38,254	C0370400000	Jan-Mar, 2017	0180	1,857	18/4/2017
38,255	C0370401000	Jan-Mar, 2017	0180	1,301	19/4/2017
38,256	C0370402000	Jan-Mar, 2017	0180	1,447	18/4/2017
38,257	C0370413000	Jan-Mar, 2017	0181	2,320	18/4/2017
38,258	C0370417000	Jan-Mar, 2017	0181	2,651	17/4/2017
38,259	C0370418000	Jan-Mar, 2017	0180	3,451	4/5/2017
38,260	C0370431000	Jan-Mar, 2017	0181	1,991	17/4/2017
38,261	C0370434000	Jan-Mar, 2017	0181	2,055	19/4/2017
38,262	C0370439000	Jan-Mar, 2017	0181	3,548	18/4/2017
38,263	C0370454000	Jan-Mar, 2017	0181	1,866	20/4/2017
38,264	C0370459000	Jan-Mar, 2017	0180	2,438	24/4/2017
38,265	C0370464000	Jan-Mar, 2017	0181	1,680	18/4/2017
38,266	C0370472000	Jan-Mar, 2017	0181	2,159	20/4/2017
38,267	C0370479000	Jan-Mar, 2017	0181	2,386	17/4/2017
38,268	C0370503000	Jan-Mar, 2017	0181	955	17/4/2017
38,269	C0370505000	Jan-Mar, 2017	0180	2,512	21/4/2017
38,270	C0370506000	Jan-Mar, 2017	0181	2,881	17/4/2017
38,271	C0370510000	Jan-Mar, 2017	0181	1,507	21/4/2017
38,272	C0370517000	Jan-Mar, 2017	0182	2,438	21/4/2017
38,273	C0370518000	Jan-Mar, 2017	0181	5,647	17/4/2017
38,274	C0370522000	Jan-Mar, 2017	0181	879	21/4/2017
38,275	C0370531000	Jan-Mar, 2017	0181	2,942	20/4/2017
38,276	C0370547000	Jan-Mar, 2017	0181	1,358	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,277	C0370564000	Jan-Mar, 2017	0181	1,457	17/4/2017
38,278	C0370566000	Jan-Mar, 2017	0670	1,235	24/5/2017
38,279	C0370572000	Jan-Mar, 2017	0181	1,433	18/4/2017
38,280	C0370584000	Jan-Mar, 2017	0180	1,754	17/4/2017
38,281	C0370605000	Jan-Mar, 2017	0180	1,514	17/4/2017
38,282	C0370618000	Jan-Mar, 2017	0181	608	19/4/2017
38,283	C0370619000	Jan-Mar, 2017	0181	1,350	18/4/2017
38,284	C0370644000	Jan-Mar, 2017	0181	2,062	21/4/2017
38,285	C0370645000	Jan-Mar, 2017	0180	1,969	19/4/2017
38,286	C0370669000	Jan-Mar, 2017	0181	1,452	18/4/2017
38,287	C0370671000	Jan-Mar, 2017	0181	1,380	20/4/2017
38,288	C0370675000	Jan-Mar, 2017	0181	1,628	21/4/2017
38,289	C0370697000	Jan-Mar, 2017	0180	2,479	21/4/2017
38,290	C0370700000	Jan-Mar, 2017	0181	939	17/4/2017
38,291	C0370721000	Jan-Mar, 2017	0671	19,736	25/4/2017
38,292	C0370723000	Jan-Mar, 2017	0182	2,040	18/4/2017
38,293	C0370749000	Jan-Mar, 2017	0181	2,299	21/4/2017
38,294	C0370752000	Jan-Mar, 2017	0181	2,354	18/4/2017
38,295	C0370780000	Jan-Mar, 2017	0180	2,049	19/4/2017
38,296	C0370799000	Jan-Mar, 2017	0181	1,421	17/4/2017
38,297	C0370799000	Jul-Dec, 2016	0601	10,088	20/3/2017
38,298	C0370809000	Jan-Mar, 2017	0180	1,381	17/4/2017
38,299	C0370821000	Jan-Mar, 2017	0180	1,702	17/4/2017
38,300	C0370823000	Jan-Mar, 2017	0181	1,628	19/4/2017
38,301	C0370827000	Jan-Mar, 2017	0180	2,111	20/4/2017
38,302	C0370830000	Jan-Mar, 2017	0181	1,815	18/4/2017
38,303	C0370839000	Jan-Mar, 2017	0181	1,451	17/4/2017
38,304	C0370842000	Jan-Mar, 2017	0181	1,057	17/4/2017
38,305	C0370867000	Jan-Mar, 2017	0181	2,055	17/4/2017
38,306	C0370868000	Jan-Mar, 2017	0181	1,564	17/4/2017
38,307	C0370875000	Jan-Mar, 2017	0181	5,445	14/4/2017
38,308	C0370882000	Jan-Mar, 2017	0181	2,356	14/4/2017
38,309	C0370885000	Jan-Mar, 2017	0181	2,178	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,310	C0370888000	Jan-Mar, 2017	0181	1,093	17/4/2017
38,311	C0370890000	Jan-Mar, 2017	0185	2,329	21/4/2017
38,312	C0370900000	Jan-Mar, 2017	0180	1,103	20/4/2017
38,313	C0370914000	Jan-Mar, 2017	0180	2,245	21/4/2017
38,314	C0370915000	Jan-Mar, 2017	0181	707	19/4/2017
38,315	C0370917000	Jan-Mar, 2017	0181	2,046	17/4/2017
38,316	C0370926000	Jan-Mar, 2017	0180	1,213	18/4/2017
38,317	C0370930000	Jan-Mar, 2017	0181	2,267	19/4/2017
38,318	C0370943000	Jan-Mar, 2017	0181	998	17/4/2017
38,319	C0370990000	Jan-Mar, 2017	0182	1,208	17/4/2017
38,320	C0370991000	Jan-Mar, 2017	0180	1,673	18/4/2017
38,321	C0370992000	Jan-Mar, 2017	0181	2,274	19/4/2017
38,322	C0370996000	Jan-Mar, 2017	0180	2,267	19/4/2017
38,323	C0370998000	Jan-Mar, 2017	0180	2,159	18/4/2017
38,324	C0370999000	Jan-Mar, 2017	0181	1,399	19/4/2017
38,325	C0371006000	Jan-Mar, 2017	0181	1,590	20/4/2017
38,326	C0371010000	Jan-Mar, 2017	0180	1,761	18/4/2017
38,327	C0371031000	Jan-Mar, 2017	0181	1,049	19/4/2017
38,328	C0371034000	Jan-Mar, 2017	0181	1,251	20/4/2017
38,329	C0371039000	Jan-Mar, 2017	0181	1,731	21/4/2017
38,330	C0371053000	Jan-Mar, 2017	0180	2,011	20/4/2017
38,331	C0371088000	Jan-Mar, 2017	0181	2,324	19/4/2017
38,332	C0371090000	Jan-Mar, 2017	0181	637	17/4/2017
38,333	C0371114000	Jan-Mar, 2017	0181	1,628	21/4/2017
38,334	C0371116000	Jan-Mar, 2017	0181	2,315	17/4/2017
38,335	C0371123000	Jan-Mar, 2017	0181	865	19/4/2017
38,336	C0371123001	Jan-Mar, 2017	0181	608	20/4/2017
38,337	C0371137000	Jan-Mar, 2017	0181	1,268	17/4/2017
38,338	C0371148000	Jan-Mar, 2017	0180	1,140	20/4/2017
38,339	C0371151000	Jan-Mar, 2017	0181	1,196	17/4/2017
38,340	C0371208000	Jan-Mar, 2017	0180	427	19/4/2017
38,341	C0371264000	Jan-Mar, 2017	0181	535	21/4/2017
38,342	C0371274000	Jan-Mar, 2017	0180	263	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,343	C0371380000	Jan-Mar, 2017	0181	548	18/4/2017
38,344	C0371392000	Jan-Mar, 2017	0181	2,245	17/4/2017
38,345	C0371401000	Jan-Mar, 2017	0181	3,653	17/4/2017
38,346	C0380057000	Jan-Mar, 2017	0180	14,102	14/4/2017
38,347	C0380060000	Jan-Mar, 2017	0182	3,564	21/4/2017
38,348	C0380088000	Jan-Mar, 2017	0180	218	13/4/2017
38,349	C0380089000	Jan-Mar, 2017	0182	575	21/4/2017
38,350	C0380101000	Jan-Mar, 2017	0181	334	17/4/2017
38,351	C0380114000	Jan-Mar, 2017	0180	334	18/4/2017
38,352	C0380115000	Jan-Mar, 2017	0180	681	20/4/2017
38,353	C0380123000	Jan-Mar, 2017	0181	728	14/4/2017
38,354	C0380137000	Jan-Mar, 2017	0671	7,358	31/3/2017
38,355	C0380141000	Jan-Mar, 2017	0181	334	11/4/2017
38,356	C0380142000	Jan-Mar, 2017	0180	334	14/4/2017
38,357	C0380144000	Jan-Mar, 2017	0180	939	14/4/2017
38,358	C0380150000	Jan-Mar, 2017	0181	334	11/4/2017
38,359	C0380151000	Jan-Mar, 2017	0182	411	11/4/2017
38,360	C0380169000	Jan-Mar, 2017	0180	1,223	17/4/2017
38,361	C0380209000	Jan-Mar, 2017	0181	761	17/4/2017
38,362	C0380226000	Jan-Mar, 2017	0181	890	17/4/2017
38,363	C0380243000	Jan-Mar, 2017	0181	594	19/4/2017
38,364	C0380308000	Jan-Mar, 2017	0181	547	11/4/2017
38,365	C0380319000	Jan-Mar, 2017	0181	352	11/4/2017
38,366	C0380320000	Jan-Mar, 2017	0181	358	11/4/2017
38,367	C0380326000	Jan-Mar, 2017	0181	455	19/4/2017
38,368	C0380362000	Jan-Mar, 2017	0180	330	11/4/2017
38,369	C0380366000	Jan-Mar, 2017	0181	386	19/4/2017
38,370	C0380417000	Jan-Mar, 2017	0181	686	11/4/2017
38,371	C0380447000	Jan-Mar, 2017	0181	1,095	21/4/2017
38,372	C0380456000	Jan-Mar, 2017	0185	575	21/4/2017
38,373	C0380654000	Jan-Mar, 2017	0181	552	2/5/2017
38,374	C0380655000	Jan-Mar, 2017	0181	575	21/4/2017
38,375	C0380672000	Jan-Mar, 2017	0181	475	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,376	C0380699000	Jan-Mar, 2017	0181	1,223	20/4/2017
38,377	C0380704000	Jan-Mar, 2017	0180	1,040	21/4/2017
38,378	C0380847000	Jan-Mar, 2017	0670	14,408	13/4/2017
38,379	C0380874000	Jan-Mar, 2017	0181	310	17/4/2017
38,380	C0380879000	Jan-Mar, 2017	0181	310	13/4/2017
38,381	C0380953000	Jan-Mar, 2017	0182	821	13/4/2017
38,382	C0380959000	Jan-Mar, 2017	0180	1,223	21/4/2017
38,383	C0381085000	Jan-Mar, 2017	0182	575	17/4/2017
38,384	C0381103000	Jan-Mar, 2017	0182	899	18/4/2017
38,385	C0381113000	Jan-Mar, 2017	0181	870	14/4/2017
38,386	C0381131000	Jan-Mar, 2017	0181	795	13/4/2017
38,387	C0381163000	Jan-Mar, 2017	0182	594	12/4/2017
38,388	C0381175000	Jan-Mar, 2017	0181	731	17/4/2017
38,389	C0381187000	Jan-Mar, 2017	0181	943	19/4/2017
38,390	C0381196000	Jan-Mar, 2017	0185	1,048	17/4/2017
38,391	C0381203000	Jan-Mar, 2017	0181	667	20/4/2017
38,392	C0381207000	Jan-Mar, 2017	0181	667	17/4/2017
38,393	C0381208000	Jan-Mar, 2017	0181	954	14/4/2017
38,394	C0381209000	Jan-Mar, 2017	0181	1,070	20/4/2017
38,395	C0381213000	Jan-Mar, 2017	0185	1,124	12/4/2017
38,396	C0381227000	Jan-Mar, 2017	0181	755	17/4/2017
38,397	C0381229000	Jan-Mar, 2017	0181	1,223	18/4/2017
38,398	C0381238000	Jan-Mar, 2017	0181	458	12/4/2017
38,399	C0381249000	Jan-Mar, 2017	0181	594	17/4/2017
38,400	C0381260000	Jan-Mar, 2017	0181	532	17/4/2017
38,401	C0381261000	Jan-Mar, 2017	0751	7,163	16/5/2017
38,402	C0381261000	Jan-Mar, 2017	0751	7,613	17/4/2017
38,403	C0381263000	Jan-Mar, 2017	0182	634	11/4/2017
38,404	C0381270000	Jan-Mar, 2017	0180	735	11/4/2017
38,405	C0381274000	Jan-Mar, 2017	0181	731	17/4/2017
38,406	C0381276000	Jan-Mar, 2017	0670	15,758	27/4/2017
38,407	C0381282000	Jan-Mar, 2017	0180	1,081	13/4/2017
38,408	C0381284000	Jan-Mar, 2017	0181	762	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,409	C0381298000	Jan-Mar, 2017	0181	381	21/4/2017
38,410	C0381299000	Jan-Mar, 2017	0180	448	20/4/2017
38,411	C0381315000	Jan-Mar, 2017	0181	310	17/4/2017
38,412	C0381323000	Jan-Mar, 2017	0181	350	17/4/2017
38,413	C0381393000	Jan-Mar, 2017	0180	411	10/4/2017
38,414	C0381398000	Jan-Mar, 2017	0670	7,358	24/5/2017
38,415	C0381450000	Jan-Mar, 2017	0185	1,251	20/4/2017
38,416	C0381452000	Jan-Mar, 2017	0182	1,142	18/4/2017
38,417	C0382109000	Jan-Mar, 2017	0181	795	17/4/2017
38,418	C0382136000	Jan-Mar, 2017	0180	1,110	14/4/2017
38,419	C0382137000	Jan-Mar, 2017	0180	1,110	14/4/2017
38,420	C0382155000	Jan-Mar, 2017	0181	1,001	20/4/2017
38,421	C0382178000	Jan-Mar, 2017	0180	1,175	12/4/2017
38,422	C0382182000	Jan-Mar, 2017	0181	893	11/4/2017
38,423	C0382186000	Jan-Mar, 2017	0181	1,001	20/4/2017
38,424	C0382197000	Jan-Mar, 2017	0181	563	21/4/2017
38,425	C0382201000	Jan-Mar, 2017	0181	306	12/4/2017
38,426	C0382217000	Jan-Mar, 2017	0180	253	19/4/2017
38,427	C0382246000	Jan-Mar, 2017	0180	21,392	27/4/2017
38,428	C0382256000	Jan-Mar, 2017	0180	916	13/4/2017
38,429	C0382267000	Jan-Mar, 2017	0180	1,183	21/4/2017
38,430	C0382271000	Jan-Mar, 2017	0181	1,223	11/4/2017
38,431	C0382279000	Jan-Mar, 2017	0181	721	24/4/2017
38,432	C0382290000	Jan-Mar, 2017	0181	394	18/4/2017
38,433	C0382318000	Jan-Mar, 2017	0181	703	19/4/2017
38,434	C0382401000	Jan-Mar, 2017	0181	227	17/4/2017
38,435	C0382404000	Jan-Mar, 2017	0181	984	17/4/2017
38,436	C0382406000	Jan-Mar, 2017	0180	251	24/4/2017
38,437	C0382419000	Jan-Mar, 2017	0181	458	17/4/2017
38,438	C0382420000	Jan-Mar, 2017	0670	15,758	22/5/2017
38,439	C0382447000	Jan-Mar, 2017	0182	391	13/4/2017
38,440	C0382521000	Jan-Mar, 2017	0180	1,549	11/4/2017
38,441	C0382526000	Jan-Mar, 2017	0180	1,628	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,442	C0382527000	Jan-Mar, 2017	0180	905	13/4/2017
38,443	C0382541000	Jan-Mar, 2017	0182	110	19/4/2017
38,444	C0382552000	Jan-Mar, 2017	0182	1,223	13/4/2017
38,445	C0382567000	Jan-Mar, 2017	0181	390	17/4/2017
38,446	C0382623000	Jan-Mar, 2017	0181	1,196	20/4/2017
38,447	C0382669000	Jan-Mar, 2017	0180	584	17/4/2017
38,448	C0382692000	Jan-Mar, 2017	0185	885	21/4/2017
38,449	C0382694000	Jan-Mar, 2017	0182	625	27/4/2017
38,450	C0382696000	Jan-Mar, 2017	0181	890	21/4/2017
38,451	C0382700000	Jan-Mar, 2017	0671	6,083	24/4/2017
38,452	C0383012000	Jan-Mar, 2017	0181	950	21/4/2017
38,453	C0383015000	Jan-Mar, 2017	0180	1,313	13/4/2017
38,454	C0383508000	Jan-Mar, 2017	0181	1,124	19/4/2017
38,455	C0383549000	Jan-Mar, 2017	0181	945	17/4/2017
38,456	C0383607000	Jan-Mar, 2017	0181	1,124	21/4/2017
38,457	C0390003000	Jan-Mar, 2017	0181	1,358	19/4/2017
38,458	C0390004000	Jan-Mar, 2017	0181	1,476	19/4/2017
38,459	C0390005000	Jan-Mar, 2017	0180	1,507	19/4/2017
38,460	C0390007000	Jan-Mar, 2017	0180	3,077	18/4/2017
38,461	C0390019000	Jan-Mar, 2017	0180	1,983	19/4/2017
38,462	C0390025000	Jan-Mar, 2017	0181	2,134	17/4/2017
38,463	C0390028000	Jan-Mar, 2017	0181	1,507	21/4/2017
38,464	C0390035000	Jan-Mar, 2017	0181	2,197	22/5/2017
38,465	C0390041000	Jan-Mar, 2017	0181	1,430	21/4/2017
38,466	C0390044000	Jan-Mar, 2017	0181	2,271	17/4/2017
38,467	C0390045000	Jan-Mar, 2017	0181	2,174	17/4/2017
38,468	C0390055000	Jan-Mar, 2017	0180	2,211	17/4/2017
38,469	C0390057000	Jan-Mar, 2017	0180	1,378	21/4/2017
38,470	C0390060000	Jan-Mar, 2017	0180	1,303	18/4/2017
38,471	C0390074000	Jan-Mar, 2017	0671	908	7/4/2017
38,472	C0390081000	Jan-Mar, 2017	0181	1,938	18/4/2017
38,473	C0390102000	Jan-Mar, 2017	0182	1,344	21/4/2017
38,474	C0390115000	Jan-Mar, 2017	0181	1,549	20/6/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,475	C0390127000	Jan-Mar, 2017	0181	2,202	21/4/2017
38,476	C0390343000	Jan-Mar, 2017	0181	2,120	17/4/2017
38,477	C0390347000	Jan-Mar, 2017	0181	2,120	14/4/2017
38,478	C0390348000	Jan-Mar, 2017	0180	3,280	20/4/2017
38,479	C0390351000	Jan-Mar, 2017	0180	2,398	21/4/2017
38,480	C0390371000	Jan-Mar, 2017	0181	1,650	21/4/2017
38,481	C0390374000	Jan-Mar, 2017	0672	47,258	19/5/2017
38,482	C0390378000	Jan-Mar, 2017	0181	2,304	18/4/2017
38,483	C0390380000	Jan-Mar, 2017	0180	1,608	24/4/2017
38,484	C0390383000	Jan-Mar, 2017	0180	1,865	18/4/2017
38,485	C0390387000	Jan-Mar, 2017	0182	2,955	18/4/2017
38,486	C0390416000	Jan-Mar, 2017	0181	3,228	19/4/2017
38,487	C0390424000	Jan-Mar, 2017	0181	2,110	17/4/2017
38,488	C0390429000	Jan-Mar, 2017	0181	1,301	18/4/2017
38,489	C0390445000	Jan-Mar, 2017	0180	2,762	17/4/2017
38,490	C0390446000	Jan-Mar, 2017	0181	1,953	17/4/2017
38,491	C0390509000	Jan-Mar, 2017	0671	3,878	24/5/2017
38,492	C0390518000	Jan-Mar, 2017	0671	13,148	1/6/2017
38,493	C0390519000	Jan-Mar, 2017	0181	1,701	18/4/2017
38,494	C0390520000	Jan-Mar, 2017	0181	47,258	21/4/2017
38,495	C0390543000	Jan-Mar, 2017	0181	3,150	17/4/2017
38,496	C0390568000	Jan-Mar, 2017	0181	2,400	21/4/2017
38,497	C0390574000	Jan-Mar, 2017	0181	3,112	19/4/2017
38,498	C0390583000	Jan-Mar, 2017	0671	1,358	28/4/2017
38,499	C0390631000	Jan-Mar, 2017	0181	2,954	13/4/2017
38,500	C0390632000	Jan-Mar, 2017	0180	2,405	20/4/2017
38,501	C0390643000	Jan-Mar, 2017	0181	2,174	14/4/2017
38,502	C0390644000	Jan-Mar, 2017	0181	1,936	13/4/2017
38,503	C0390645000	Jan-Mar, 2017	0180	2,512	13/4/2017
38,504	C0390659000	Jan-Mar, 2017	0670	78,758	17/4/2017
38,505	C0390678000	Jan-Mar, 2017	0181	76,283	20/4/2017
38,506	C0390700000	Jul-Dec, 2016	0780	35,783	5/4/2017
38,507	C0390707000	Jan-Mar, 2017	0181	4,508	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,508	C0390714000	Jan-Mar, 2017	0181	3,894	20/4/2017
38,509	C0390716000	Jan-Mar, 2017	0181	2,287	19/4/2017
38,510	C0390721000	Jan-Mar, 2017	0181	3,109	17/5/2017
38,511	C0390722000	Jan-Mar, 2017	0180	2,310	14/4/2017
38,512	C0390727000	Jan-Mar, 2017	0182	8,108	19/4/2017
38,513	C0390729000	Jan-Mar, 2017	0180	2,407	20/4/2017
38,514	C0390744000	Jan-Mar, 2017	0182	4,408	20/4/2017
38,515	C0390787000	Jan-Mar, 2017	0181	908	24/4/2017
38,516	C0390847000	Jan-Mar, 2017	0671	19,718	1/6/2017
38,517	C0390950000	Jan-Mar, 2017	0181	4,497	4/5/2017
38,518	C0390951000	Jan-Mar, 2017	0181	1,793	20/4/2017
38,519	C0390953000	Jan-Mar, 2017	0670	24,681	17/4/2017
38,520	C0390958000	Jan-Mar, 2017	0181	1,839	20/4/2017
38,521	C0390968000	Jan-Mar, 2017	0181	3,258	21/4/2017
38,522	C0391042000	Jan-Mar, 2017	0181	29,528	20/6/2017
38,523	C0391050000	Jan-Mar, 2017	0181	2,892	20/4/2017
38,524	C0391053000	Jan-Mar, 2017	0181	2,021	17/4/2017
38,525	C0391054000	Jan-Mar, 2017	0180	2,990	21/4/2017
38,526	C0391056000	Jan-Mar, 2017	0181	1,862	17/4/2017
38,527	C0391060000	Jan-Mar, 2017	0181	2,466	19/4/2017
38,528	C0391069000	Jan-Mar, 2017	0181	2,498	18/4/2017
38,529	C0391291000	Jan-Mar, 2017	0181	1,140	26/4/2017
38,530	C0391329000	Jan-Mar, 2017	0181	596	19/5/2017
38,531	C0391330000	Jan-Mar, 2017	0181	544	23/5/2017
38,532	C0391335000	Jan-Mar, 2017	0181	370	19/5/2017
38,533	C0391341000	Jan-Mar, 2017	0181	551	22/5/2017
38,534	C0391354000	Jan-Mar, 2017	0671	15,758	11/4/2017
38,535	C0391395000	Jan-Mar, 2017	0181	1,058	20/4/2017
38,536	C0391452000	Jan-Mar, 2017	0181	8,408	25/4/2017
38,537	C0391483000	Jan-Mar, 2017	0181	750	20/4/2017
38,538	C0391485000	Jan-Mar, 2017	0181	1,087	21/4/2017
38,539	C0391486000	Jan-Mar, 2017	0180	844	20/4/2017
38,540	C0391493000	Jan-Mar, 2017	0181	762	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,541	C0391504000	Jan-Mar, 2017	0181	963	21/4/2017
38,542	C0391511000	Jan-Mar, 2017	0181	1,071	21/4/2017
38,543	C0391516000	Jan-Mar, 2017	0181	983	21/4/2017
38,544	C0391551000	Jan-Mar, 2017	0181	1,065	18/4/2017
38,545	C0391552000	Jan-Mar, 2017	0181	708	20/4/2017
38,546	C0391574000	Jan-Mar, 2017	0181	625	18/4/2017
38,547	C0391582000	Jan-Mar, 2017	0180	1,013	20/4/2017
38,548	C0391641000	Jan-Mar, 2017	0182	1,032	19/4/2017
38,549	C0391652000	Jan-Mar, 2017	0181	384	20/4/2017
38,550	C0391655000	Jan-Mar, 2017	0181	406	20/4/2017
38,551	C0391665000	Jan-Mar, 2017	0181	230	21/4/2017
38,552	C0391672000	Jan-Mar, 2017	0180	596	25/4/2017
38,553	C0391674000	Jan-Mar, 2017	0180	563	18/4/2017
38,554	C0391691000	Jan-Mar, 2017	0181	1,040	21/4/2017
38,555	C0391692000	Jan-Mar, 2017	0181	921	21/4/2017
38,556	C0391696000	Jan-Mar, 2017	0181	911	21/4/2017
38,557	C0391701000	Jan-Mar, 2017	0181	655	20/4/2017
38,558	C0391705000	Jan-Mar, 2017	0181	1,223	21/4/2017
38,559	C0391710000	Jan-Mar, 2017	0181	996	20/4/2017
38,560	C0391766000	Jan-Mar, 2017	0181	575	20/4/2017
38,561	C0391772000	Jan-Mar, 2017	0181	575	20/4/2017
38,562	C0391790000	Jan-Mar, 2017	0181	399	20/4/2017
38,563	C0391873000	Jan-Mar, 2017	0181	239	24/4/2017
38,564	C0391879000	Jan-Mar, 2017	0180	227	27/4/2017
38,565	C0391881000	Jan-Mar, 2017	0181	1,268	24/4/2017
38,566	C0391927000	Jan-Mar, 2017	0181	458	21/4/2017
38,567	C0391933000	Jan-Mar, 2017	0180	309	18/4/2017
38,568	C0391934000	Jan-Mar, 2017	0180	458	18/4/2017
38,569	C0391948000	Jan-Mar, 2017	0181	786	18/4/2017
38,570	C0392006000	Jan-Mar, 2017	0182	1,168	21/4/2017
38,571	C0392008000	Jan-Mar, 2017	0181	1,030	19/4/2017
38,572	C0392016000	Jan-Mar, 2017	0181	441	20/4/2017
38,573	C0392021000	Jan-Mar, 2017	0181	414	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,574	C0392025000	Jan-Mar, 2017	0181	354	19/4/2017
38,575	C0392031000	Jan-Mar, 2017	0181	460	19/4/2017
38,576	C0392032000	Jan-Mar, 2017	0180	350	21/4/2017
38,577	C0392043000	Jan-Mar, 2017	0181	430	26/4/2017
38,578	C0392047000	Jan-Mar, 2017	0181	538	24/4/2017
38,579	C0392050000	Jan-Mar, 2017	0182	143	19/4/2017
38,580	C0392054000	Jan-Mar, 2017	0181	432	19/4/2017
38,581	C0392124000	Jan-Mar, 2017	0181	575	20/4/2017
38,582	C0392127000	Jan-Mar, 2017	0182	388	21/4/2017
38,583	C0400293000	Jan-Mar, 2017	0181	5,613	12/4/2017
38,584	C0400294000	Jan-Mar, 2017	0181	5,613	12/4/2017
38,585	C0400297000	Jan-Mar, 2017	0181	5,612	12/4/2017
38,586	C0400309000	Jan-Mar, 2017	0181	5,612	12/4/2017
38,587	C0400313000	Jan-Mar, 2017	0181	6,145	12/4/2017
38,588	C0400334000	Jan-Mar, 2017	0181	390	18/4/2017
38,589	C0400351000	Jan-Mar, 2017	0181	241	19/4/2017
38,590	C0400356000	Jan-Mar, 2017	0181	515	24/4/2017
38,591	C0400357000	Jan-Mar, 2017	0181	522	19/4/2017
38,592	C0400368000	Jan-Mar, 2017	0181	218	13/4/2017
38,593	C0400481000	Jan-Mar, 2017	0671	22,497	28/4/2017
38,594	C0400520000	Jan-Mar, 2017	0181	1,191	20/4/2017
38,595	C0400521000	Jan-Mar, 2017	0182	580	18/4/2017
38,596	C0400525000	Jan-Mar, 2017	0181	508	20/4/2017
38,597	C0400529000	Jan-Mar, 2017	0181	863	20/4/2017
38,598	C0400532000	Jan-Mar, 2017	0181	1,223	20/4/2017
38,599	C0400612000	Jan-Mar, 2017	0181	1,223	20/4/2017
38,600	C0400670000	Jan-Mar, 2017	0181	1,223	17/4/2017
38,601	C0400674000	Jan-Mar, 2017	0181	575	21/4/2017
38,602	C0400675000	Jan-Mar, 2017	0180	890	14/4/2017
38,603	C0400683000	Jan-Mar, 2017	0181	984	21/4/2017
38,604	C0400698000	Jan-Mar, 2017	0181	547	18/4/2017
38,605	C0400702000	Jan-Mar, 2017	0181	333	18/4/2017
38,606	C0400706000	Jan-Mar, 2017	0181	336	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,607	C0400707000	Jan-Mar, 2017	0181	431	18/4/2017
38,608	C0400713000	Jan-Mar, 2017	0181	334	20/4/2017
38,609	C0400715000	Jan-Mar, 2017	0181	1,223	20/4/2017
38,610	C0400732000	Jan-Mar, 2017	0181	596	24/4/2017
38,611	C0400737000	Jan-Mar, 2017	0180	335	20/4/2017
38,612	C0400741000	Jan-Mar, 2017	0181	538	24/4/2017
38,613	C0400756000	Jan-Mar, 2017	0181	789	20/4/2017
38,614	C0400777000	Jan-Mar, 2017	0180	326	12/4/2017
38,615	C0400782000	Jan-Mar, 2017	0181	392	19/4/2017
38,616	C0400811000	Jan-Mar, 2017	0181	453	17/4/2017
38,617	C0400827000	Jan-Mar, 2017	0181	370	21/4/2017
38,618	C0400833000	Jan-Mar, 2017	0181	512	14/4/2017
38,619	C0400837000	Jan-Mar, 2017	0181	312	20/4/2017
38,620	C0400858000	Jan-Mar, 2017	0181	335	10/4/2017
38,621	C0401004000	Jan-Mar, 2017	0181	522	18/4/2017
38,622	C0401044000	Jan-Mar, 2017	0181	1,153	20/4/2017
38,623	C0401210000	Jan-Mar, 2017	0181	218	18/4/2017
38,624	C0401248000	Jan-Mar, 2017	0181	409	11/4/2017
38,625	C0401262000	Jan-Mar, 2017	0182	537	18/4/2017
38,626	C0401263000	Jan-Mar, 2017	0181	445	13/4/2017
38,627	C0401270000	Jan-Mar, 2017	0185	334	18/4/2017
38,628	C0401290000	Jan-Mar, 2017	0181	1,223	21/4/2017
38,629	C0401294000	Jan-Mar, 2017	0181	1,017	20/4/2017
38,630	C0401298000	Jan-Mar, 2017	0181	1,195	20/4/2017
38,631	C0401301000	Jan-Mar, 2017	0181	530	19/4/2017
38,632	C0401304000	Jan-Mar, 2017	0181	232	11/4/2017
38,633	C0401305000	Jan-Mar, 2017	0181	509	13/4/2017
38,634	C0401308000	Jan-Mar, 2017	0181	575	14/4/2017
38,635	C0401316000	Jan-Mar, 2017	0181	357	17/4/2017
38,636	C0401317000	Jan-Mar, 2017	0181	356	18/4/2017
38,637	C0401322000	Jan-Mar, 2017	0180	218	19/4/2017
38,638	C0401325000	Jan-Mar, 2017	0671	6,218	25/5/2017
38,639	C0401330000	Jan-Mar, 2017	0181	318	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,640	C0401331000	Jan-Mar, 2017	0181	384	10/4/2017
38,641	C0401336000	Jan-Mar, 2017	0181	360	18/4/2017
38,642	C0401337000	Jan-Mar, 2017	0181	360	18/4/2017
38,643	C0401340000	Jan-Mar, 2017	0181	575	12/4/2017
38,644	C0401344000	Jan-Mar, 2017	0181	575	10/4/2017
38,645	C0401351000	Jan-Mar, 2017	0181	7,358	19/4/2017
38,646	C0401356000	Jan-Mar, 2017	0181	282	21/4/2017
38,647	C0401366000	Jan-Mar, 2017	0181	488	20/4/2017
38,648	C0401378000	Jan-Mar, 2017	0181	422	12/4/2017
38,649	C0401379000	Jan-Mar, 2017	0181	509	21/4/2017
38,650	C0401381000	Jan-Mar, 2017	0181	354	10/4/2017
38,651	C0401409000	Jan-Mar, 2017	0181	668	19/4/2017
38,652	C0401482000	Jan-Mar, 2017	0181	1,268	22/5/2017
38,653	C0401694000	Jan-Mar, 2017	0181	851	17/4/2017
38,654	C0401697000	Jan-Mar, 2017	0180	555	19/4/2017
38,655	C0401699000	Jan-Mar, 2017	0181	782	17/4/2017
38,656	C0401705000	Jan-Mar, 2017	0181	503	24/4/2017
38,657	C0401706000	Jul-Dec, 2016	0601	7,816	3/4/2017
38,658	C0401707000	Jul-Dec, 2016	0601	911	3/4/2017
38,659	C0401714000	Jan-Mar, 2017	0181	764	20/4/2017
38,660	C0401770000	Jan-Mar, 2017	0181	342	21/4/2017
38,661	C0401826000	Jan-Mar, 2017	0181	458	18/4/2017
38,662	C0401865000	Jan-Mar, 2017	0181	949	10/4/2017
38,663	C0401871000	Jul-Dec, 2016	0601	15,218	16/3/2017
38,664	C0401873000	Jan-Mar, 2017	0181	596	18/4/2017
38,665	C0401878000	Jan-Mar, 2017	0181	508	17/4/2017
38,666	C0401879000	Jul-Dec, 2016	0601	15,218	21/3/2017
38,667	C0401901000	Jan-Mar, 2017	0180	724	17/4/2017
38,668	C0401907000	Jan-Mar, 2017	0181	925	20/4/2017
38,669	C0401917000	Jan-Mar, 2017	0180	749	17/4/2017
38,670	C0401931000	Jan-Mar, 2017	0180	1,223	17/4/2017
38,671	C0401932000	Jan-Mar, 2017	0180	1,223	17/4/2017
38,672	C0401941000	Jan-Mar, 2017	0672	15,803	23/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,673	C0401977000	Jan-Mar, 2017	0751	1,956	24/4/2017
38,674	C0401986000	Jan-Mar, 2017	0181	1,018	19/4/2017
38,675	C0401991000	Jan-Mar, 2017	0181	789	17/4/2017
38,676	C0402001000	Jan-Mar, 2017	0180	630	10/4/2017
38,677	C0402032000	Jan-Mar, 2017	0181	1,117	12/4/2017
38,678	C0402034000	Jan-Mar, 2017	0181	872	12/4/2017
38,679	C0402035000	Jan-Mar, 2017	0180	1,110	18/4/2017
38,680	C0402037000	Jan-Mar, 2017	0181	991	18/4/2017
38,681	C0402044000	Jan-Mar, 2017	0181	1,164	18/4/2017
38,682	C0402048000	Jan-Mar, 2017	0181	949	12/4/2017
38,683	C0402054000	Jan-Mar, 2017	0181	1,081	17/4/2017
38,684	C0402055000	Jan-Mar, 2017	0181	458	20/4/2017
38,685	C0402093000	Jan-Mar, 2017	0180	1,138	19/4/2017
38,686	C0402106000	Jan-Mar, 2017	0181	1,154	25/4/2017
38,687	C0402116000	Jan-Mar, 2017	0181	1,100	18/4/2017
38,688	C0402117000	Jan-Mar, 2017	0181	774	18/4/2017
38,689	C0402125000	Jan-Mar, 2017	0181	1,136	21/4/2017
38,690	C0402131000	Jan-Mar, 2017	0181	749	10/4/2017
38,691	C0402149000	Jan-Mar, 2017	0181	1,030	21/4/2017
38,692	C0402173000	Jan-Mar, 2017	0181	1,164	19/4/2017
38,693	C0402182000	Jan-Mar, 2017	0181	907	17/4/2017
38,694	C0402185000	Jan-Mar, 2017	0181	488	17/4/2017
38,695	C0402192000	Jan-Mar, 2017	0181	329	17/4/2017
38,696	C0402193000	Jan-Mar, 2017	0181	388	14/4/2017
38,697	C0402202000	Jan-Mar, 2017	0181	551	21/4/2017
38,698	C0402258000	Jan-Mar, 2017	0181	556	18/4/2017
38,699	C0402259000	Jan-Mar, 2017	0181	472	20/4/2017
38,700	C0402261000	Jan-Mar, 2017	0181	575	17/4/2017
38,701	C0402330000	Jan-Mar, 2017	0181	547	18/4/2017
38,702	C0402348000	Jan-Mar, 2017	0181	1,223	21/4/2017
38,703	C0402421000	Jan-Mar, 2017	0181	650	19/4/2017
38,704	C0402427000	Jan-Mar, 2017	0181	656	11/4/2017
38,705	C0402428000	Jan-Mar, 2017	0181	968	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,706	C0402429000	Jan-Mar, 2017	0181	702	17/4/2017
38,707	C0402430000	Jan-Mar, 2017	0181	702	17/4/2017
38,708	C0402433000	Jan-Mar, 2017	0181	594	21/4/2017
38,709	C0402439000	Jan-Mar, 2017	0181	862	24/4/2017
38,710	C0402440000	Jan-Mar, 2017	0181	656	11/4/2017
38,711	C0402447000	Jan-Mar, 2017	0181	1,075	20/4/2017
38,712	C0402448000	Jan-Mar, 2017	0181	708	19/4/2017
38,713	C0402449000	Jan-Mar, 2017	0181	713	20/4/2017
38,714	C0402456000	Jan-Mar, 2017	0181	755	20/4/2017
38,715	C0402457000	Jan-Mar, 2017	0181	884	17/4/2017
38,716	C0402460000	Jan-Mar, 2017	0181	733	24/4/2017
38,717	C0402463000	Jan-Mar, 2017	0181	656	11/4/2017
38,718	C0402474000	Jan-Mar, 2017	0181	1,223	19/4/2017
38,719	C0402477000	Jan-Mar, 2017	0180	644	18/4/2017
38,720	C0402482000	Jan-Mar, 2017	0181	1,097	20/4/2017
38,721	C0402483000	Jan-Mar, 2017	0181	651	17/4/2017
38,722	C0402484000	Jan-Mar, 2017	0181	958	21/4/2017
38,723	C0402491000	Jan-Mar, 2017	0181	822	20/4/2017
38,724	C0402498000	Jan-Mar, 2017	0181	677	11/4/2017
38,725	C0402499000	Jan-Mar, 2017	0181	735	11/4/2017
38,726	C0402506000	Jan-Mar, 2017	0181	751	14/4/2017
38,727	C0402509000	Jan-Mar, 2017	0181	707	11/4/2017
38,728	C0402510000	Jan-Mar, 2017	0181	707	11/4/2017
38,729	C0402516000	Jan-Mar, 2017	0181	723	11/4/2017
38,730	C0402535000	Jan-Mar, 2017	0181	750	11/4/2017
38,731	C0402547000	Jan-Mar, 2017	0671	22,497	29/3/2017
38,732	C0402548000	Jan-Mar, 2017	0671	22,497	29/3/2017
38,733	C0402549000	Jan-Mar, 2017	0671	22,497	29/3/2017
38,734	C0402551000	Jan-Mar, 2017	0671	22,497	29/3/2017
38,735	C0402567000	Jan-Mar, 2017	0181	553	19/4/2017
38,736	C0402573000	Jan-Mar, 2017	0180	322	18/4/2017
38,737	C0402576000	Jan-Mar, 2017	0181	437	19/4/2017
38,738	C0402626000	Jan-Mar, 2017	0181	893	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,739	C0402629000	Jan-Mar, 2017	0181	656	12/4/2017
38,740	C0402654000	Jan-Mar, 2017	0181	721	19/4/2017
38,741	C0402659000	Jan-Mar, 2017	0181	535	13/4/2017
38,742	C0402661000	Jan-Mar, 2017	0180	227	19/4/2017
38,743	C0402663000	Jan-Mar, 2017	0181	575	17/4/2017
38,744	C0402680000	Jan-Mar, 2017	0182	722	25/4/2017
38,745	C0402687000	Jan-Mar, 2017	0180	328	10/4/2017
38,746	C0402717000	Jan-Mar, 2017	0182	830	20/4/2017
38,747	C0402877000	Jan-Mar, 2017	0181	450	25/4/2017
38,748	C0402880000	Jan-Mar, 2017	0181	241	19/4/2017
38,749	C0402885000	Jan-Mar, 2017	0181	430	21/4/2017
38,750	C0402890000	Jan-Mar, 2017	0181	449	12/4/2017
38,751	C0402939000	Jan-Mar, 2017	0671	22,497	29/3/2017
38,752	C0402940000	Jan-Mar, 2017	0671	22,497	29/3/2017
38,753	C0403008000	Jan-Mar, 2017	0185	950	10/4/2017
38,754	C0403022000	Jan-Mar, 2017	0185	1,006	10/4/2017
38,755	C0403027000	Jan-Mar, 2017	0181	218	17/4/2017
38,756	C0410002000	Jan-Mar, 2017	0181	3,500	20/4/2017
38,757	C0410006000	Jan-Mar, 2017	0181	4,508	12/4/2017
38,758	C0410009000	Jan-Mar, 2017	0180	6,758	13/4/2017
38,759	C0410016000	Jan-Mar, 2017	0181	6,008	11/4/2017
38,760	C0410026000	Jan-Mar, 2017	0181	4,161	12/4/2017
38,761	C0410027000	Jan-Mar, 2017	0181	5,545	12/4/2017
38,762	C0410035000	Jan-Mar, 2017	0181	5,025	12/4/2017
38,763	C0410047000	Jan-Mar, 2017	0181	5,657	20/4/2017
38,764	C0410050000	Jan-Mar, 2017	0181	5,332	13/4/2017
38,765	C0410051000	Jan-Mar, 2017	0181	6,083	14/4/2017
38,766	C0410056000	Jan-Mar, 2017	0181	6,008	11/4/2017
38,767	C0410062000	Jan-Mar, 2017	0182	3,409	13/4/2017
38,768	C0410075000	Jan-Mar, 2017	0181	2,864	18/4/2017
38,769	C0410092000	Jan-Mar, 2017	0671	78,758	17/5/2017
38,770	C0410115000	Jan-Mar, 2017	0180	3,503	21/4/2017
38,771	C0410116000	Jan-Mar, 2017	0181	2,939	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
38,772	C0410118000	Jan-Mar, 2017	0180	2,399	21/4/2017
38,773	C0410119000	Jan-Mar, 2017	0180	2,365	13/4/2017
38,774	C0410149000	Jan-Mar, 2017	0181	2,117	18/4/2017
38,775	C0410155000	Jan-Mar, 2017	0181	1,655	17/4/2017
38,776	C0410156000	Jan-Mar, 2017	0181	951	11/4/2017
38,777	C0410162000	Jan-Mar, 2017	0181	2,834	18/4/2017
38,778	C0410163000	Jan-Mar, 2017	0181	2,360	19/4/2017
38,779	C0410165000	Jan-Mar, 2017	0181	2,430	17/4/2017
38,780	C0410200000	Jan-Mar, 2017	0181	5,208	13/4/2017
38,781	C0410201000	Jan-Mar, 2017	0181	4,868	12/4/2017
38,782	C0410205000	Jan-Mar, 2017	0181	955	14/4/2017
38,783	C0410207000	Jan-Mar, 2017	0181	2,530	14/4/2017
38,784	C0410212000	Jan-Mar, 2017	0181	1,828	12/4/2017
38,785	C0410215000	Jan-Mar, 2017	0181	1,623	24/4/2017
38,786	C0410249000	Jan-Mar, 2017	0180	1,507	17/4/2017
38,787	C0410280000	Jan-Mar, 2017	0181	2,438	21/4/2017
38,788	C0410294000	Jan-Mar, 2017	0181	47,868	18/4/2017
38,789	C0410348000	Jan-Mar, 2017	0181	2,242	18/4/2017
38,790	C0410360000	Jan-Mar, 2017	0671	52,658	22/3/2017
38,791	C0410363000	Jan-Mar, 2017	0751	15,398	8/5/2017
38,792	C0410385000	Jan-Mar, 2017	0180	2,137	21/4/2017
38,793	C0410387000	Jan-Mar, 2017	0181	2,438	19/4/2017
38,794	C0410388000	Jan-Mar, 2017	0181	1,959	19/4/2017
38,795	C0410394000	Jan-Mar, 2017	0181	6,565	14/4/2017
38,796	C0410400000	Jan-Mar, 2017	0181	1,358	17/4/2017
38,797	C0410402000	Jan-Mar, 2017	0181	2,475	12/4/2017
38,798	C0410404000	Jan-Mar, 2017	0181	1,007	19/4/2017
38,799	C0410405000	Jan-Mar, 2017	0181	3,343	21/4/2017
38,800	C0410407000	Jan-Mar, 2017	0182	1,656	20/4/2017
38,801	C0410413000	Jan-Mar, 2017	0180	674	20/4/2017
38,802	C0410425000	Jan-Mar, 2017	0181	2,974	12/4/2017
38,803	C0410426000	Jan-Mar, 2017	0181	1,491	20/4/2017
38,804	C0410456000	Jan-Mar, 2017	0180	2,277	18/4/2017

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38,805	C0410457000	Jan-Mar, 2017	0181	2,981	17/4/2017
38,806	C0410458000	Jan-Mar, 2017	0181	1,495	13/4/2017
38,807	C0410459000	Jan-Mar, 2017	0181	3,785	23/5/2017
38,808	C0410464000	Jan-Mar, 2017	0181	2,133	12/4/2017
38,809	C0410465000	Jan-Mar, 2017	0181	2,371	13/4/2017
38,810	C0410466000	Jan-Mar, 2017	0181	3,001	13/4/2017
38,811	C0410485000	Jan-Mar, 2017	0181	1,602	12/4/2017
38,812	C0410492000	Jan-Mar, 2017	0181	2,232	12/4/2017
38,813	C0410498000	Jan-Mar, 2017	0181	1,663	24/4/2017
38,814	C0410499000	Jan-Mar, 2017	0181	3,653	18/4/2017
38,815	C0410531000	Jan-Mar, 2017	0181	1,648	21/4/2017
38,816	C0410535000	Jan-Mar, 2017	0181	1,406	17/4/2017
38,817	C0410544000	Jan-Mar, 2017	0181	870	21/4/2017
38,818	C0410561000	Jan-Mar, 2017	0181	1,491	12/4/2017
38,819	C0410562000	Jan-Mar, 2017	0181	997	12/4/2017
38,820	C0410569000	Jan-Mar, 2017	0181	908	12/4/2017
38,821	C0410571000	Jan-Mar, 2017	0181	1,671	20/4/2017
38,822	C0410587000	Jan-Mar, 2017	0671	13,463	9/5/2017
38,823	C0410643000	Jan-Mar, 2017	0180	1,358	13/4/2017
38,824	C0410644000	Jan-Mar, 2017	0180	2,634	12/4/2017
38,825	C0410647000	Jan-Mar, 2017	0181	3,180	25/4/2017
38,826	C0410648000	Jan-Mar, 2017	0182	2,192	21/4/2017
38,827	C0410662000	Jan-Mar, 2017	0181	2,065	13/4/2017
38,828	C0410730000	Jan-Mar, 2017	0181	1,563	13/4/2017
38,829	C0410736000	Jan-Mar, 2017	0181	3,316	17/4/2017
38,830	C0410744000	Jan-Mar, 2017	0671	3,968	13/6/2017
38,831	C0410760000	Jul-Dec, 2016	0111	2,249	17/3/2017
38,832	C0410835000	Jan-Mar, 2017	0181	1,133	21/4/2017
38,833	C0410853000	Jan-Mar, 2017	0181	1,768	12/4/2017
38,834	C0410859000	Jan-Mar, 2017	0180	1,640	17/4/2017
38,835	C0410890000	Jan-Mar, 2017	0181	2,108	12/4/2017
38,836	C0410901000	Jan-Mar, 2017	0671	45,908	2/5/2017
38,837	C0410968000	Jan-Mar, 2017	0181	3,265	13/4/2017

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38,838	C0410974000	Jan-Mar, 2017	0671	47,258	24/5/2017
38,839	C0410996000	Jan-Mar, 2017	0185	1,554	13/4/2017
38,840	C0411003000	Jan-Mar, 2017	0180	2,226	12/4/2017
38,841	C0411010000	Jan-Mar, 2017	0181	1,901	13/4/2017
38,842	C0411037000	Jan-Mar, 2017	0181	2,848	13/4/2017
38,843	C0411039000	Jan-Mar, 2017	0180	3,283	19/4/2017
38,844	C0411041000	Jan-Mar, 2017	0181	3,653	13/4/2017
38,845	C0411046000	Jan-Mar, 2017	0181	1,847	17/4/2017
38,846	C0411061000	Jan-Mar, 2017	0181	2,108	20/4/2017
38,847	C0411124000	Jan-Mar, 2017	0181	4,185	18/4/2017
38,848	C0411161000	Jan-Mar, 2017	0181	1,665	11/4/2017
38,849	C0411162000	Jan-Mar, 2017	0181	2,844	13/4/2017
38,850	C0411164000	Jan-Mar, 2017	0181	2,349	23/5/2017
38,851	C0411165000	Jan-Mar, 2017	0182	1,429	18/4/2017
38,852	C0411173000	Jan-Mar, 2017	0181	5,813	11/4/2017
38,853	C0411206000	Jan-Mar, 2017	0185	1,510	20/4/2017
38,854	C0411227004	Jan-Mar, 2017	0181	22,497	17/4/2017
38,855	C0411273000	Jan-Mar, 2017	0180	218	20/4/2017
38,856	C0411307000	Jan-Mar, 2017	0182	575	13/4/2017
38,857	C0411370000	Jan-Mar, 2017	0181	575	20/4/2017
38,858	C0411377000	Jan-Mar, 2017	0181	403	12/4/2017
38,859	C0411457000	Jan-Mar, 2017	0671	1,753	11/4/2017
38,860	C0411472000	Jan-Mar, 2017	0182	1,223	18/4/2017
38,861	C0411498000	Jan-Mar, 2017	0180	1,177	18/4/2017
38,862	C0411510000	Jan-Mar, 2017	0181	704	17/4/2017
38,863	C0411518000	Jan-Mar, 2017	0181	1,223	19/4/2017
38,864	C0411534000	Jan-Mar, 2017	0181	509	19/4/2017
38,865	C0411572000	Jan-Mar, 2017	0180	1,223	19/4/2017
38,866	C0411579000	Jan-Mar, 2017	0180	1,116	19/4/2017
38,867	C0411602000	Jan-Mar, 2017	0181	1,040	17/4/2017
38,868	C0411605000	Jan-Mar, 2017	0181	1,081	14/4/2017
38,869	C0411610000	Jan-Mar, 2017	0181	949	10/4/2017
38,870	C0411613000	Jan-Mar, 2017	0181	653	21/4/2017

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38,871	C0411614000	Jan-Mar, 2017	0181	1,223	20/4/2017
38,872	C0411619000	Jan-Mar, 2017	0590	458	10/4/2017
38,873	C0411635000	Jan-Mar, 2017	0182	789	21/4/2017
38,874	C0411740000	Jan-Mar, 2017	0182	1,138	18/4/2017
38,875	C0411764000	Jan-Mar, 2017	0180	919	17/4/2017
38,876	C0411777000	Jan-Mar, 2017	0181	508	20/4/2017
38,877	C0411787000	Jan-Mar, 2017	0180	1,184	21/4/2017
38,878	C0411791000	Jan-Mar, 2017	0180	942	19/4/2017
38,879	C0411828000	Jan-Mar, 2017	0181	471	21/4/2017
38,880	C0411830000	Jan-Mar, 2017	0181	1,037	11/4/2017
38,881	C0411835000	Jan-Mar, 2017	0181	384	20/4/2017
38,882	C0411837000	Jan-Mar, 2017	0181	823	18/4/2017
38,883	C0411838000	Jan-Mar, 2017	0181	1,223	11/4/2017
38,884	C0411852000	Jan-Mar, 2017	0181	575	20/4/2017
38,885	C0411864000	Jan-Mar, 2017	0181	651	21/4/2017
38,886	C0411888000	Jan-Mar, 2017	0182	782	19/4/2017
38,887	C0411896000	Jan-Mar, 2017	0182	907	19/4/2017
38,888	C0411907000	Jan-Mar, 2017	0672	1,448	24/5/2017
38,889	C0411916000	Jan-Mar, 2017	0181	547	13/4/2017
38,890	C0411923000	Jan-Mar, 2017	0181	533	17/4/2017
38,891	C0411928000	Jan-Mar, 2017	0181	328	10/4/2017
38,892	C0411937000	Jan-Mar, 2017	0181	512	21/4/2017
38,893	C0411948000	Jan-Mar, 2017	0181	7,244	21/4/2017
38,894	C0411991000	Jan-Mar, 2017	0180	1,030	19/4/2017
38,895	C0412001000	Jan-Mar, 2017	0181	986	13/4/2017
38,896	C0412004000	Jan-Mar, 2017	0180	716	19/4/2017
38,897	C0412007000	Jan-Mar, 2017	0181	810	14/4/2017
38,898	C0412017000	Jan-Mar, 2017	0181	476	18/4/2017
38,899	C0412018000	Jan-Mar, 2017	0180	1,223	21/4/2017
38,900	C0412025000	Jan-Mar, 2017	0181	458	20/4/2017
38,901	C0412109000	Jan-Mar, 2017	0181	763	12/4/2017
38,902	C0412111000	Jan-Mar, 2017	0181	645	18/4/2017
38,903	C0412132000	Jan-Mar, 2017	0181	1,313	12/4/2017

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38,904	C0412138000	Jan-Mar, 2017	0181	1,023	13/4/2017
38,905	C0412165000	Jan-Mar, 2017	0181	680	20/4/2017
38,906	C0412511000	Jan-Mar, 2017	0181	786	20/4/2017
38,907	C0412515000	Jan-Mar, 2017	0181	989	20/4/2017
38,908	C0412518000	Jan-Mar, 2017	0182	608	10/4/2017
38,909	C0412524000	Jan-Mar, 2017	0181	869	20/4/2017
38,910	C0412525000	Jan-Mar, 2017	0181	925	20/4/2017
38,911	C0412530000	Jan-Mar, 2017	0185	696	11/4/2017
38,912	C0412541000	Jan-Mar, 2017	0181	863	20/4/2017
38,913	C0413516000	Jan-Mar, 2017	0180	376	14/4/2017
38,914	C0413517000	Jan-Mar, 2017	0181	407	21/4/2017
38,915	C0413518000	Jan-Mar, 2017	0181	428	5/5/2017
38,916	C0413531000	Jan-Mar, 2017	0182	863	13/4/2017
38,917	C0413532000	Jan-Mar, 2017	0182	376	19/4/2017
38,918	C0413536000	Jan-Mar, 2017	0181	407	20/4/2017
38,919	C0413542000	Jan-Mar, 2017	0180	407	18/4/2017
38,920	N0610373000	Jan-Mar, 2017	0671	2,168	4/7/2017
38,921	A0222691000	Jan-Mar, 2017	0672	19,808	4/7/2017
38,922	C0440227000	Jan-Mar, 2017	0671	3,008	2/5/2017
38,923	C0470014000	Jan-Mar, 2017	0180	3,277	28/4/2017
38,924	C0470031000	Jan-Mar, 2017	0182	2,528	25/4/2017
38,925	C0470039000	Jan-Mar, 2017	0180	1,688	27/4/2017
38,926	C0470052000	Jan-Mar, 2017	0670	1,358	11/4/2017
38,927	C0470056000	Jan-Mar, 2017	0670	1,358	4/5/2017
38,928	C0470063000	Jan-Mar, 2017	0180	1,003	21/4/2017
38,929	C0470067000	Jan-Mar, 2017	0180	2,069	24/4/2017
38,930	C0470073000	Jan-Mar, 2017	0180	2,299	25/4/2017
38,931	C0470074000	Jan-Mar, 2017	0181	1,901	21/4/2017
38,932	C0470078000	Jan-Mar, 2017	0180	2,142	23/5/2017
38,933	C0470106000	Jan-Mar, 2017	0180	3,777	25/4/2017
38,934	C0470118000	Jan-Mar, 2017	0182	3,534	24/4/2017
38,935	C0470119000	Jan-Mar, 2017	0671	31,508	10/5/2017
38,936	C0470141000	Jan-Mar, 2017	0180	3,431	26/4/2017

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38,937	C0470150000	Jan-Mar, 2017	0180	2,052	21/4/2017
38,938	C0470152000	Jan-Mar, 2017	0180	2,340	21/4/2017
38,939	C0470172000	Jan-Mar, 2017	0182	2,107	21/4/2017
38,940	C0470178000	Jan-Mar, 2017	0182	3,399	25/4/2017
38,941	C0470188000	Jan-Mar, 2017	0182	1,991	24/4/2017
38,942	C0470215000	Jan-Mar, 2017	0180	2,528	25/4/2017
38,943	C0470251000	Jan-Mar, 2017	0180	1,688	27/4/2017
38,944	C0570151000	Jan-Mar, 2017	0670	218	10/4/2017
38,945	C0571019000	Jan-Mar, 2017	0670	488	10/4/2017
38,946	C0571020000	Jan-Mar, 2017	0670	218	10/4/2017
38,947	C0610101000	Jan-Mar, 2017	0670	15,758	19/5/2017
38,948	D0010223000	Jan-Mar, 2017	0672	15,758	3/5/2017
38,949	D0010927000	Jan-Mar, 2017	0671	459	31/3/2017
38,950	D0021021000	Jul-Dec, 2016	0600	21,626	16/3/2017
38,951	D0021039000	Jan-Mar, 2017	0670	23,642	21/4/2017
38,952	D0021472000	Jan-Mar, 2017	0670	680	9/5/2017
38,953	D0040946000	Jan-Mar, 2017	0670	583	26/5/2017
38,954	D0070130000	Jan-Mar, 2017	0670	7,358	31/3/2017
38,955	D0070179000	Jan-Mar, 2017	0670	15,758	19/5/2017
38,956	D0080756000	Jan-Mar, 2017	0670	7,358	13/4/2017
38,957	D0090021000	Jan-Mar, 2017	0671	683	31/3/2017
38,958	D0100981000	Jan-Mar, 2017	0180	218	21/4/2017
38,959	D0110099000	Jan-Mar, 2017	0670	608	11/4/2017
38,960	D0120035000	Jan-Mar, 2017	0180	458	21/4/2017
38,961	D0120063000	Jan-Mar, 2017	0180	487	17/4/2017
38,962	D0120074000	Jan-Mar, 2017	0182	717	12/4/2017
38,963	D0120085000	Jan-Mar, 2017	0180	750	11/4/2017
38,964	D0120106000	Jan-Mar, 2017	0180	361	10/4/2017
38,965	D0120131000	Jan-Mar, 2017	0181	572	11/4/2017
38,966	D0120142000	Jan-Mar, 2017	0180	596	26/4/2017
38,967	D0120146000	Jan-Mar, 2017	0670	11,042	12/4/2017
38,968	D0120154000	Jan-Mar, 2017	0180	404	17/4/2017
38,969	D0120182000	Jan-Mar, 2017	0180	674	17/4/2017

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38,970	D0120186000	Jan-Mar, 2017	0180	572	17/4/2017
38,971	D0120208000	Jan-Mar, 2017	0182	401	13/4/2017
38,972	D0120209000	Jan-Mar, 2017	0180	581	17/4/2017
38,973	D0120210000	Jan-Mar, 2017	0180	610	17/4/2017
38,974	D0120223000	Jan-Mar, 2017	0180	789	13/4/2017
38,975	D0120227000	Jan-Mar, 2017	0180	974	13/4/2017
38,976	D0120249000	Jan-Mar, 2017	0180	686	17/4/2017
38,977	D0120254000	Jan-Mar, 2017	0180	612	14/4/2017
38,978	D0120264000	Jan-Mar, 2017	0180	218	14/4/2017
38,979	D0120271000	Jan-Mar, 2017	0180	606	11/4/2017
38,980	D0120312000	Jan-Mar, 2017	0181	501	17/4/2017
38,981	D0120319000	Jan-Mar, 2017	0180	493	12/4/2017
38,982	D0120698000	Jan-Mar, 2017	0751	2,557	17/4/2017
38,983	D0140042000	Jan-Mar, 2017	0180	683	17/4/2017
38,984	D0140093000	Jan-Mar, 2017	0180	938	12/4/2017
38,985	D0140100000	Jan-Mar, 2017	0180	1,426	14/4/2017
38,986	D0140183000	Jan-Mar, 2017	0185	554	18/4/2017
38,987	D0140218000	Jan-Mar, 2017	0180	812	21/4/2017
38,988	D0140218005	Jan-Mar, 2017	0750	8,673	22/5/2017
38,989	D0140846000	Jan-Mar, 2017	0182	969	10/4/2017
38,990	D0151458000	Jan-Mar, 2017	0670	1,814	21/4/2017
38,991	D0160638002	Jan-Mar, 2017	0670	4,544	26/4/2017
38,992	E0010105000	Jan-Mar, 2017	0670	14,966	26/4/2017
38,993	E0010217000	Jan-Mar, 2017	0590	10,808	3/5/2017
38,994	E0020025001	Jan-Mar, 2017	0670	7,501	26/4/2017
38,995	E0020328000	Jan-Mar, 2017	0670	73,808	28/4/2017
38,996	E0020780000	Jan-Mar, 2017	0670	5,108	21/4/2017
38,997	E0020781000	Jan-Mar, 2017	0670	149,364	20/4/2017
38,998	E0021041000	Jan-Mar, 2017	0750	153,351	3/5/2017
38,999	E0021041000	Jan-Mar, 2017	0630	119,741	18/4/2017
39,000	E0040002000	Jan-Mar, 2017	0670	66,198	11/4/2017
39,001	E0080288000	Jan-Mar, 2017	0181	5,851	25/4/2017
39,002	E0080299000	Jan-Mar, 2017	0180	5,492	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,003	E0080314000	Jan-Mar, 2017	0180	3,653	17/4/2017
39,004	E0080326000	Jan-Mar, 2017	0180	5,640	25/4/2017
39,005	E0080332000	Jan-Mar, 2017	0182	5,875	17/4/2017
39,006	E0080334000	Jan-Mar, 2017	0180	3,685	20/4/2017
39,007	E0080367000	Jan-Mar, 2017	0180	12,968	26/4/2017
39,008	E0080368000	Jan-Mar, 2017	0182	5,712	27/4/2017
39,009	E0080369000	Jan-Mar, 2017	0180	5,504	17/4/2017
39,010	E0080371000	Jan-Mar, 2017	0180	12,968	26/4/2017
39,011	E0080377000	Jan-Mar, 2017	0185	1,268	22/5/2017
39,012	E0080390000	Jan-Mar, 2017	0180	1,111	17/4/2017
39,013	E0080390002	Jan-Mar, 2017	0180	1,105	17/4/2017
39,014	E0080522000	Jan-Mar, 2017	0180	2,202	24/4/2017
39,015	E0080528000	Jan-Mar, 2017	0180	680	10/4/2017
39,016	E0080538000	Jan-Mar, 2017	0180	1,338	10/4/2017
39,017	E0080539000	Jan-Mar, 2017	0180	2,043	10/4/2017
39,018	E0080543000	Jan-Mar, 2017	0180	2,078	24/4/2017
39,019	E0080569000	Jan-Mar, 2017	0181	2,873	18/4/2017
39,020	E0080579000	Jan-Mar, 2017	0181	2,003	20/4/2017
39,021	E0080613000	Jan-Mar, 2017	0181	3,462	24/4/2017
39,022	E0080622000	Jan-Mar, 2017	0180	3,064	24/4/2017
39,023	E0080650000	Jan-Mar, 2017	0181	4,995	7/4/2017
39,024	E0080661000	Jan-Mar, 2017	0180	2,587	10/4/2017
39,025	E0080666000	Jan-Mar, 2017	0180	4,995	11/4/2017
39,026	E0080676000	Jan-Mar, 2017	0182	7,910	28/4/2017
39,027	E0080677000	Jan-Mar, 2017	0185	6,224	26/4/2017
39,028	E0080690000	Jan-Mar, 2017	0180	5,858	17/4/2017
39,029	E0080701000	Jan-Mar, 2017	0180	9,013	12/4/2017
39,030	E0080764000	Jan-Mar, 2017	0180	1,628	11/4/2017
39,031	E0080843000	Jan-Mar, 2017	0185	1,628	18/4/2017
39,032	E0080986000	Jan-Mar, 2017	0671	1,928	3/5/2017
39,033	E0080987000	Jan-Mar, 2017	0182	1,016	10/4/2017
39,034	E0080996000	Jan-Mar, 2017	0182	1,527	11/4/2017
39,035	E0081004000	Jan-Mar, 2017	0180	1,099	26/4/2017

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39,036	E0081008000	Jan-Mar, 2017	0180	1,174	11/4/2017
39,037	E0081013000	Jan-Mar, 2017	0181	1,192	12/4/2017
39,038	E0081040000	Jan-Mar, 2017	0180	1,308	18/4/2017
39,039	E0081155000	Jan-Mar, 2017	0180	1,134	12/4/2017
39,040	E0081201000	Jan-Mar, 2017	0182	1,520	19/4/2017
39,041	E0081244000	Jan-Mar, 2017	0182	10,208	10/4/2017
39,042	E0081293000	Jan-Mar, 2017	0180	482	17/4/2017
39,043	E0081304000	Jan-Mar, 2017	0180	1,092	26/4/2017
39,044	E0081320000	Jan-Mar, 2017	0180	971	10/4/2017
39,045	E0081337000	Jan-Mar, 2017	0180	1,223	13/4/2017
39,046	E0081338000	Jan-Mar, 2017	0180	1,050	10/4/2017
39,047	E0081345000	Jan-Mar, 2017	0182	526	20/4/2017
39,048	E0081346000	Jan-Mar, 2017	0185	1,138	10/4/2017
39,049	E0081403000	Jan-Mar, 2017	0180	891	10/4/2017
39,050	E0081443000	Jan-Mar, 2017	0180	1,059	24/4/2017
39,051	E0081501000	Jan-Mar, 2017	0181	3,672	24/4/2017
39,052	E0081508000	Jan-Mar, 2017	0180	1,000	11/4/2017
39,053	E0081521000	Jan-Mar, 2017	0182	656	10/4/2017
39,054	E0081560000	Jan-Mar, 2017	0180	1,346	13/4/2017
39,055	E0081600000	Jan-Mar, 2017	0180	343	10/4/2017
39,056	E0081632000	Jan-Mar, 2017	0181	707	26/4/2017
39,057	E0081647000	Jan-Mar, 2017	0180	1,146	21/4/2017
39,058	E0081655000	Jan-Mar, 2017	0182	1,454	13/4/2017
39,059	E0081745000	Jan-Mar, 2017	0180	1,976	12/4/2017
39,060	E0081748000	Jan-Mar, 2017	0180	1,064	11/4/2017
39,061	E0081751000	Jan-Mar, 2017	0180	1,103	11/4/2017
39,062	E0081753000	Jan-Mar, 2017	0182	773	7/4/2017
39,063	E0081754000	Jan-Mar, 2017	0180	191	12/4/2017
39,064	E0081755000	Jan-Mar, 2017	0180	173	11/4/2017
39,065	E0081891000	Jan-Mar, 2017	0182	21,133	26/4/2017
39,066	E0081960000	Jan-Mar, 2017	0180	1,087	14/4/2017
39,067	E0081996000	Jan-Mar, 2017	0181	1,223	3/5/2017
39,068	E0082035000	Jan-Mar, 2017	0182	1,174	25/4/2017

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39,069	E0082040000	Jan-Mar, 2017	0180	1,223	26/4/2017
39,070	E0082087000	Jan-Mar, 2017	0180	668	24/4/2017
39,071	E0082128000	Jan-Mar, 2017	0180	1,000	17/4/2017
39,072	E0082130000	Jan-Mar, 2017	0180	927	10/4/2017
39,073	E0082233000	Jan-Mar, 2017	0180	908	10/4/2017
39,074	E0082243000	Jan-Mar, 2017	0182	1,040	12/4/2017
39,075	E0082279000	Jan-Mar, 2017	0180	419	11/4/2017
39,076	E0082280000	Jan-Mar, 2017	0180	419	11/4/2017
39,077	E0082902000	Jan-Mar, 2017	0182	1,138	12/4/2017
39,078	E0082989000	Jan-Mar, 2017	0180	1,505	24/4/2017
39,079	E0083064000	Jan-Mar, 2017	0182	1,223	26/4/2017
39,080	E0083100000	Jan-Mar, 2017	0185	1,223	12/4/2017
39,081	E0083106000	Jan-Mar, 2017	0185	1,223	24/4/2017
39,082	E0083118000	Jan-Mar, 2017	0185	1,223	10/4/2017
39,083	E0083121000	Jan-Mar, 2017	0185	1,198	10/4/2017
39,084	E0083131000	Jan-Mar, 2017	0185	1,223	10/4/2017
39,085	E0083245000	Jan-Mar, 2017	0180	1,043	17/4/2017
39,086	E0083249000	Jan-Mar, 2017	0180	1,174	20/4/2017
39,087	E0083252000	Jan-Mar, 2017	0180	1,174	14/4/2017
39,088	E0083255000	Jan-Mar, 2017	0180	1,274	4/5/2017
39,089	E0083304000	Jan-Mar, 2017	0181	2,858	18/4/2017
39,090	E0083307000	Jan-Mar, 2017	0181	28,547	4/5/2017
39,091	E0083309000	Jan-Mar, 2017	0180	734	10/4/2017
39,092	E0083310000	Jan-Mar, 2017	0180	371	10/4/2017
39,093	E0083314000	Jan-Mar, 2017	0180	578	11/4/2017
39,094	E0083315000	Jan-Mar, 2017	0181	73,785	18/4/2017
39,095	E0083317000	Jan-Mar, 2017	0181	20,905	18/4/2017
39,096	E0083318000	Jan-Mar, 2017	0181	26,630	18/4/2017
39,097	E0083319000	Jan-Mar, 2017	0182	872	7/4/2017
39,098	E0083320000	Jan-Mar, 2017	0180	734	10/4/2017
39,099	E0083321000	Jan-Mar, 2017	0180	371	10/4/2017
39,100	E0083323000	Jan-Mar, 2017	0180	638	10/4/2017
39,101	E0083325000	Jan-Mar, 2017	0182	737	7/4/2017

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39,102	E0083326000	Jan-Mar, 2017	0180	2,858	10/4/2017
39,103	E0083327000	Jan-Mar, 2017	0180	1,808	12/4/2017
39,104	E0083328000	Jan-Mar, 2017	0180	791	11/4/2017
39,105	E0083329000	Jan-Mar, 2017	0180	965	12/4/2017
39,106	E0083330000	Jan-Mar, 2017	0180	872	12/4/2017
39,107	E0083333000	Jan-Mar, 2017	0750	3,118	29/4/2017
39,108	E0083334000	Jan-Mar, 2017	0180	638	11/4/2017
39,109	E0083335000	Jan-Mar, 2017	0180	512	11/4/2017
39,110	E0083336000	Jan-Mar, 2017	0180	578	11/4/2017
39,111	E0083337000	Jan-Mar, 2017	0180	832	10/4/2017
39,112	E0083338000	Jan-Mar, 2017	0180	915	11/4/2017
39,113	E0083339000	Jan-Mar, 2017	0180	863	12/4/2017
39,114	E0083356000	Jan-Mar, 2017	0181	2,345	11/4/2017
39,115	E0083371000	Jan-Mar, 2017	0180	1,167	24/4/2017
39,116	E0083380000	Jan-Mar, 2017	0185	1,223	26/4/2017
39,117	E0083427000	Jan-Mar, 2017	0180	2,296	12/4/2017
39,118	E0083437000	Jan-Mar, 2017	0180	1,285	11/4/2017
39,119	E0083447000	Jan-Mar, 2017	0185	1,386	10/4/2017
39,120	E0083453000	Jan-Mar, 2017	0182	1,595	14/4/2017
39,121	E0083459000	Jan-Mar, 2017	0180	1,595	14/4/2017
39,122	E0083466000	Jan-Mar, 2017	0182	1,427	12/4/2017
39,123	E0083511000	Jan-Mar, 2017	0180	668	14/4/2017
39,124	E0084056000	Jan-Mar, 2017	0182	656	10/4/2017
39,125	E0084074000	Jan-Mar, 2017	0670	21,008	26/5/2017
39,126	E0084158000	Jan-Mar, 2017	0180	656	10/4/2017
39,127	E0084168000	Jan-Mar, 2017	0180	1,223	12/4/2017
39,128	E0084188000	Jan-Mar, 2017	0180	575	12/4/2017
39,129	E0084206000	Jan-Mar, 2017	0182	1,446	27/4/2017
39,130	E0084217000	Jan-Mar, 2017	0180	1,650	2/5/2017
39,131	E0090159004	Jan-Mar, 2017	0180	608	28/4/2017
39,132	E0090159007	Jan-Mar, 2017	0670	608	4/5/2017
39,133	E0090348000	Jan-Mar, 2017	0672	2,082	12/4/2017
39,134	E0100098000	Jan-Mar, 2017	0670	2,258	17/5/2017

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39,135	E0100463000	Jan-Mar, 2017	0670	6,488	26/4/2017
39,136	E0100473000	Jan-Mar, 2017	0670	22,958	17/5/2017
39,137	E0102949000	Jan-Mar, 2017	0670	15,803	19/5/2017
39,138	E0103463000	Jan-Mar, 2017	0670	5,588	20/4/2017
39,139	E0103486000	Jan-Mar, 2017	0670	218	22/3/2017
39,140	E0104350000	Jan-Mar, 2017	0670	17,048	22/5/2017
39,141	E0104853000	Jan-Mar, 2017	0670	608	22/3/2017
39,142	E0136479000	Jul-Dec, 2016	0600	19,328	22/3/2017
39,143	E0141636000	Jan-Mar, 2017	0750	7,841	19/4/2017
39,144	E0141636000	Jan-Mar, 2017	0750	7,166	19/6/2017
39,145	E0141636000	Jan-Mar, 2017	0750	7,166	19/5/2017
39,146	E0180046000	Jan-Mar, 2017	0180	4,700	19/4/2017
39,147	E0180065000	Jan-Mar, 2017	0750	1,137,554	24/4/2017
39,148	E0180083000	Jan-Mar, 2017	0750	1,400,338	24/4/2017
39,149	E0180238000	Jan-Mar, 2017	0670	43,748	17/5/2017
39,150	E0180239000	Jan-Mar, 2017	0180	7,782	25/4/2017
39,151	E0180245000	Jan-Mar, 2017	0180	8,052	17/4/2017
39,152	E0180254000	Jan-Mar, 2017	0181	8,255	17/4/2017
39,153	E0180257000	Jan-Mar, 2017	0180	5,960	27/4/2017
39,154	E0180261000	Jan-Mar, 2017	0180	5,366	28/4/2017
39,155	E0180269000	Jan-Mar, 2017	0182	6,488	26/4/2017
39,156	E0180272000	Jan-Mar, 2017	0181	5,035	18/4/2017
39,157	E0180287000	Jan-Mar, 2017	0181	6,083	24/4/2017
39,158	E0180295000	Jan-Mar, 2017	0180	3,658	24/4/2017
39,159	E0180320000	Jan-Mar, 2017	0180	8,974	2/5/2017
39,160	E0180358000	Jan-Mar, 2017	0180	6,083	17/4/2017
39,161	E0180420000	Jan-Mar, 2017	0180	3,360	27/4/2017
39,162	E0180425000	Jul-Dec, 2016	0600	76,058	17/3/2017
39,163	E0180458000	Jan-Mar, 2017	0180	2,606	21/4/2017
39,164	E0180459000	Jan-Mar, 2017	0180	3,657	10/5/2017
39,165	E0180460000	Jan-Mar, 2017	0180	5,123	17/4/2017
39,166	E0180463000	Jan-Mar, 2017	0180	5,888	27/4/2017
39,167	E0180465000	Jan-Mar, 2017	0180	4,989	17/4/2017

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39,168	E0180467000	Jan-Mar, 2017	0182	5,212	25/4/2017
39,169	E0180480000	Jan-Mar, 2017	0181	5,336	17/4/2017
39,170	E0180492000	Jan-Mar, 2017	0180	3,774	25/4/2017
39,171	E0180499000	Jan-Mar, 2017	0180	6,083	17/4/2017
39,172	E0180504000	Jan-Mar, 2017	0182	5,512	17/4/2017
39,173	E0180506000	Jan-Mar, 2017	0181	3,392	24/4/2017
39,174	E0180507000	Jan-Mar, 2017	0180	5,959	17/4/2017
39,175	E0180513000	Jan-Mar, 2017	0180	3,530	20/4/2017
39,176	E0180520000	Jan-Mar, 2017	0180	3,541	24/4/2017
39,177	E0180525000	Jan-Mar, 2017	0180	6,083	21/4/2017
39,178	E0180580000	Jan-Mar, 2017	0670	6,758	26/4/2017
39,179	E0180581000	Jan-Mar, 2017	0750	26,094	4/5/2017
39,180	E0180581000	Jan-Mar, 2017	0750	28,496	26/4/2017
39,181	E0180582000	Jan-Mar, 2017	0750	13,784	5/6/2017
39,182	E0180582000	Jan-Mar, 2017	0750	15,053	26/4/2017
39,183	E0180635000	Jan-Mar, 2017	0180	1,151	19/4/2017
39,184	E0180640000	Jan-Mar, 2017	0180	1,154	20/4/2017
39,185	E0180641000	Jan-Mar, 2017	0180	1,119	24/4/2017
39,186	E0180642000	Jan-Mar, 2017	0180	1,510	25/4/2017
39,187	E0180643000	Jan-Mar, 2017	0180	1,449	21/4/2017
39,188	E0180645000	Jan-Mar, 2017	0180	1,314	19/4/2017
39,189	E0180648000	Jan-Mar, 2017	0180	1,097	17/4/2017
39,190	E0180649000	Jan-Mar, 2017	0180	1,097	17/4/2017
39,191	E0180651000	Jan-Mar, 2017	0180	674	19/4/2017
39,192	E0180731000	Jan-Mar, 2017	0180	1,094	25/4/2017
39,193	E0180734000	Jan-Mar, 2017	0180	1,352	20/4/2017
39,194	E0180740000	Jan-Mar, 2017	0180	1,119	17/4/2017
39,195	E0180742000	Jan-Mar, 2017	0180	1,116	17/4/2017
39,196	E0180745000	Jan-Mar, 2017	0180	1,184	17/4/2017
39,197	E0180746000	Jan-Mar, 2017	0185	1,315	20/4/2017
39,198	E0180753000	Jan-Mar, 2017	0181	1,324	27/4/2017
39,199	E0180755000	Jan-Mar, 2017	0180	1,130	24/4/2017
39,200	E0180759000	Jan-Mar, 2017	0185	1,202	20/4/2017

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39,201	E0180762000	Jan-Mar, 2017	0181	950	25/4/2017
39,202	E0180767000	Jan-Mar, 2017	0180	1,338	28/4/2017
39,203	E0180784000	Jan-Mar, 2017	0180	1,174	18/4/2017
39,204	E0180818000	Jan-Mar, 2017	0180	1,301	17/4/2017
39,205	E0180819000	Jan-Mar, 2017	0180	1,628	21/4/2017
39,206	E0180820000	Jan-Mar, 2017	0180	1,097	17/4/2017
39,207	E0180822000	Jan-Mar, 2017	0180	485	21/4/2017
39,208	E0180824000	Jan-Mar, 2017	0180	1,094	21/4/2017
39,209	E0180825000	Jan-Mar, 2017	0180	1,533	21/4/2017
39,210	E0180828000	Jan-Mar, 2017	0180	1,628	14/4/2017
39,211	E0180829000	Jan-Mar, 2017	0180	1,281	24/4/2017
39,212	E0180830000	Jan-Mar, 2017	0180	1,094	18/4/2017
39,213	E0180832000	Jan-Mar, 2017	0180	1,094	18/4/2017
39,214	E0180838000	Jan-Mar, 2017	0182	1,270	19/4/2017
39,215	E0180839000	Jan-Mar, 2017	0180	1,447	27/4/2017
39,216	E0180846000	Jan-Mar, 2017	0181	1,563	21/4/2017
39,217	E0180848000	Jan-Mar, 2017	0180	1,124	26/4/2017
39,218	E0180849000	Jan-Mar, 2017	0181	1,011	21/4/2017
39,219	E0180851000	Jan-Mar, 2017	0181	1,094	21/4/2017
39,220	E0180853000	Jan-Mar, 2017	0181	1,135	18/4/2017
39,221	E0180857000	Jan-Mar, 2017	0180	1,182	25/4/2017
39,222	E0180858000	Jan-Mar, 2017	0180	1,094	18/4/2017
39,223	E0180859000	Jan-Mar, 2017	0180	1,124	17/4/2017
39,224	E0180869000	Jan-Mar, 2017	0180	1,435	21/4/2017
39,225	E0180870000	Jan-Mar, 2017	0180	1,262	18/4/2017
39,226	E0180871000	Jan-Mar, 2017	0181	1,214	18/4/2017
39,227	E0180930000	Jan-Mar, 2017	0180	3,430	26/4/2017
39,228	E0180938000	Jan-Mar, 2017	0180	5,035	20/4/2017
39,229	E0180940000	Jan-Mar, 2017	0181	5,960	18/4/2017
39,230	E0181091000	Jan-Mar, 2017	0180	5,219	17/4/2017
39,231	E0181096000	Jan-Mar, 2017	0180	2,976	14/4/2017
39,232	E0181101000	Jan-Mar, 2017	0180	2,590	18/4/2017
39,233	E0190158000	Jan-Mar, 2017	0672	608	18/4/2017

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39,234	E0201078000	Jan-Mar, 2017	0670	7,358	22/5/2017
39,235	E0201629000	Jan-Mar, 2017	0670	15,758	24/5/2017
39,236	E0210511000	Jan-Mar, 2017	0671	38,837	24/4/2017
39,237	D0150442000	Jan-Mar, 2017	0671	13,784	4/7/2017
39,238	E0211016000	Jan-Mar, 2017	0671	2,258	12/5/2017
39,239	G0294806000	Jan-Mar, 2017	0671	680	4/7/2017
39,240	E0241312000	Jan-Mar, 2017	0590	10,265	3/5/2017
39,241	E0241406000	Jan-Mar, 2017	0672	5,768	13/4/2017
39,242	E0241741001	Jan-Mar, 2017	0670	5,840	26/4/2017
39,243	E0242655000	Jan-Mar, 2017	0670	5,423	26/4/2017
39,244	E0243087000	Jan-Mar, 2017	0670	30,008	26/4/2017
39,245	E0249672001	Jan-Mar, 2017	0590	12,371	3/5/2017
39,246	E0260061000	Jan-Mar, 2017	0672	27,621	9/5/2017
39,247	E0260115000	Jan-Mar, 2017	0670	59,488	12/5/2017
39,248	G0290142000	Jan-Mar, 2017	0671	1,928	4/7/2017
39,249	E0260965000	Jul-Dec, 2016	0860	13,099	17/3/2017
39,250	E0750683000	Jan-Mar, 2017	0671	1,928	4/7/2017
39,251	E0260983000	Jan-Mar, 2017	0672	608	23/5/2017
39,252	E0270149000	Jan-Mar, 2017	0185	913	19/4/2017
39,253	E0290497000	Jan-Mar, 2017	0185	959	18/4/2017
39,254	E0290544000	Jan-Mar, 2017	0180	1,573	21/4/2017
39,255	E0290612000	Jan-Mar, 2017	0180	1,223	12/4/2017
39,256	E0290766000	Jan-Mar, 2017	0185	575	12/4/2017
39,257	E0290933000	Jan-Mar, 2017	0180	1,222	12/4/2017
39,258	E0291011000	Jan-Mar, 2017	0180	960	10/4/2017
39,259	E0291044000	Jan-Mar, 2017	0181	1,174	27/4/2017
39,260	E0291132000	Jan-Mar, 2017	0180	1,096	25/4/2017
39,261	E0291174000	Jan-Mar, 2017	0180	1,108	11/4/2017
39,262	E0291175000	Jan-Mar, 2017	0180	1,198	10/4/2017
39,263	E0291267000	Jan-Mar, 2017	0182	1,532	24/4/2017
39,264	E0291311000	Jan-Mar, 2017	0181	1,566	19/4/2017
39,265	E0291443000	Jan-Mar, 2017	0181	1,340	19/4/2017
39,266	E0291474000	Jan-Mar, 2017	0185	1,688	5/5/2017

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39,267	E0300002000	Jan-Mar, 2017	0181	2,124	27/4/2017
39,268	E0300022002	Jan-Mar, 2017	0750	98,072	3/5/2017
39,269	E0300022002	Jan-Mar, 2017	0750	349,363	19/4/2017
39,270	E0300023000	Jan-Mar, 2017	0672	1,928	23/5/2017
39,271	E0300035000	Jan-Mar, 2017	0181	2,303	27/4/2017
39,272	E0300065000	Jan-Mar, 2017	0181	2,055	26/4/2017
39,273	E0300066000	Jan-Mar, 2017	0181	1,752	28/4/2017
39,274	E0300100000	Jan-Mar, 2017	0670	18,800	26/4/2017
39,275	E0300100000	Jan-Mar, 2017	0181	18,800	26/4/2017
39,276	E0300120000	Jan-Mar, 2017	0181	2,438	27/4/2017
39,277	E0300136000	Jan-Mar, 2017	0181	2,402	26/4/2017
39,278	E0300140000	Jan-Mar, 2017	0672	3,848	23/5/2017
39,279	E0300160000	Jan-Mar, 2017	0670	1,928	1/6/2017
39,280	E0300168000	Jan-Mar, 2017	0180	1,971	27/4/2017
39,281	E0300194000	Jan-Mar, 2017	0752	100,008	22/5/2017
39,282	E0300211000	Jan-Mar, 2017	0672	1,928	23/5/2017
39,283	E0300220000	Jan-Mar, 2017	0671	51,561	22/6/2017
39,284	E0300227000	Jan-Mar, 2017	0181	4,624	28/4/2017
39,285	E0300234000	Jul-Dec, 2016	0780	32,856	12/5/2017
39,286	E0300276000	Jan-Mar, 2017	0751	326,708	5/5/2017
39,287	E0300276000	Jan-Mar, 2017	0751	286,208	15/6/2017
39,288	E0300276000	Jan-Mar, 2017	0751	286,208	15/6/2017
39,289	E0300311001	Jan-Mar, 2017	0590	12,230	3/5/2017
39,290	E0300313000	Jan-Mar, 2017	0181	3,125	28/4/2017
39,291	E0300473001	Jan-Mar, 2017	0590	13,319	3/5/2017
39,292	E0300514000	Jan-Mar, 2017	0670	198,308	25/4/2017
39,293	E0300600000	Jan-Mar, 2017	0670	106,208	19/4/2017
39,294	E0300674000	Jan-Mar, 2017	0670	126,008	23/5/2017
39,295	E0301072000	Jan-Mar, 2017	0751	16,658	18/5/2017
39,296	E0301072000	Jan-Mar, 2017	0751	18,908	24/4/2017
39,297	E0301100000	Jan-Mar, 2017	0180	987,877	11/5/2017
39,298	E0301100000	Jan-Mar, 2017	0750	926,316	23/6/2017
39,299	E0301946000	Jan-Mar, 2017	0671	21,908	25/4/2017

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39,300	E0301975000	Jan-Mar, 2017	0670	1,404,008	7/4/2017
39,301	E0302222000	Jan-Mar, 2017	0670	67,911	10/4/2017
39,302	E0302321000	Jan-Mar, 2017	0181	1,359	27/4/2017
39,303	E0302445000	Jan-Mar, 2017	0670	14,572	18/5/2017
39,304	E0302464000	Jan-Mar, 2017	0750	30,240	3/5/2017
39,305	E0302464000	Jan-Mar, 2017	0750	107,738	19/4/2017
39,306	E0302600000	Jan-Mar, 2017	0181	683	27/4/2017
39,307	E0302603000	Jan-Mar, 2017	0181	837	27/4/2017
39,308	E0302611000	Jan-Mar, 2017	0181	1,223	27/4/2017
39,309	E0302626000	Jan-Mar, 2017	0181	779	2/5/2017
39,310	E0302640000	Jan-Mar, 2017	0181	29,855	27/4/2017
39,311	E0302641000	Jan-Mar, 2017	0181	29,855	27/4/2017
39,312	E0302642000	Jan-Mar, 2017	0181	29,855	27/4/2017
39,313	E0302650000	Jan-Mar, 2017	0181	39,870	27/4/2017
39,314	E0302894000	Jan-Mar, 2017	0670	18,676	30/3/2017
39,315	E0303092000	Jul-Dec, 2016	0780	312,950	10/4/2017
39,316	E0303144000	Jan-Mar, 2017	0671	6,910	9/5/2017
39,317	E0303433000	Jul-Dec, 2016	0602	163,208	28/3/2017
39,318	E0303478000	Jan-Mar, 2017	0670	45,218	5/5/2017
39,319	E0305271000	Jan-Mar, 2017	0180	1,565	9/5/2017
39,320	E0305274000	Jan-Mar, 2017	0180	1,243	27/4/2017
39,321	E0305280000	Jan-Mar, 2017	0181	1,290	27/4/2017
39,322	E0305282000	Jan-Mar, 2017	0181	938	27/4/2017
39,323	E0310069000	Jan-Mar, 2017	0180	1,223	24/4/2017
39,324	E0310091000	Jul-Dec, 2016	0600	15,308	20/3/2017
39,325	E0310107000	Jan-Mar, 2017	0182	927	10/4/2017
39,326	E0310227000	Jan-Mar, 2017	0181	3,013	27/4/2017
39,327	E0310235000	Jan-Mar, 2017	0180	3,124	12/4/2017
39,328	E0310238000	Jan-Mar, 2017	0182	2,411	12/4/2017
39,329	E0310243000	Jan-Mar, 2017	0180	1,227	20/4/2017
39,330	E0310247000	Jan-Mar, 2017	0182	1,249	26/4/2017
39,331	E0310252000	Jan-Mar, 2017	0180	3,888	17/4/2017
39,332	E0310259000	Jan-Mar, 2017	0180	3,653	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,333	E0310276000	Jan-Mar, 2017	0182	1,885	18/4/2017
39,334	E0310282000	Jan-Mar, 2017	0670	52,928	30/3/2017
39,335	E0310293000	Jan-Mar, 2017	0180	2,605	13/4/2017
39,336	E0310329000	Jan-Mar, 2017	0182	3,397	10/4/2017
39,337	E0310334000	Jan-Mar, 2017	0180	1,014	10/4/2017
39,338	E0310340000	Jan-Mar, 2017	0180	2,271	14/4/2017
39,339	E0310373000	Jan-Mar, 2017	0180	3,009	17/4/2017
39,340	E0310379000	Jan-Mar, 2017	0185	1,121	14/4/2017
39,341	E0310381000	Jan-Mar, 2017	0182	2,010	13/4/2017
39,342	E0310385000	Jan-Mar, 2017	0180	1,776	10/4/2017
39,343	E0310391000	Jan-Mar, 2017	0180	1,514	14/4/2017
39,344	E0310395000	Jan-Mar, 2017	0180	2,126	17/4/2017
39,345	E0310402000	Jan-Mar, 2017	0185	2,345	19/4/2017
39,346	E0310408000	Jan-Mar, 2017	0182	3,397	17/4/2017
39,347	E0310413000	Jan-Mar, 2017	0180	2,345	13/4/2017
39,348	E0310637000	Jan-Mar, 2017	0180	1,136	24/4/2017
39,349	E0310638000	Jan-Mar, 2017	0180	1,136	24/4/2017
39,350	E0310639000	Jan-Mar, 2017	0180	1,295	11/4/2017
39,351	E0310651000	Jan-Mar, 2017	0180	1,566	13/4/2017
39,352	E0310652000	Jan-Mar, 2017	0180	1,455	17/4/2017
39,353	E0310689000	Jan-Mar, 2017	0180	668	10/4/2017
39,354	E0310697000	Jan-Mar, 2017	0180	1,264	27/4/2017
39,355	E0310708000	Jan-Mar, 2017	0180	608	10/4/2017
39,356	E0310733000	Jan-Mar, 2017	0180	1,047	27/4/2017
39,357	E0310735000	Jan-Mar, 2017	0182	1,514	18/4/2017
39,358	E0310743000	Jan-Mar, 2017	0180	1,527	20/4/2017
39,359	E0310903000	Jan-Mar, 2017	0181	1,628	19/4/2017
39,360	E0310908000	Jan-Mar, 2017	0180	998	20/4/2017
39,361	E0310996000	Jan-Mar, 2017	0182	608	10/4/2017
39,362	E0310996000	Jan-Mar, 2017	0670	608	25/5/2017
39,363	E0311010000	Jan-Mar, 2017	0182	1,628	21/4/2017
39,364	E0311064000	Jan-Mar, 2017	0670	21,008	11/4/2017
39,365	E0311098000	Jan-Mar, 2017	0180	1,552	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,366	E0311135000	Jan-Mar, 2017	0182	1,564	20/4/2017
39,367	E0311182000	Jan-Mar, 2017	0180	701	26/4/2017
39,368	E0311184000	Jan-Mar, 2017	0182	2,574	10/4/2017
39,369	E0311185000	Jan-Mar, 2017	0180	755	10/4/2017
39,370	E0311189000	Jan-Mar, 2017	0180	820	17/4/2017
39,371	E0311220000	Jan-Mar, 2017	0182	1,277	25/4/2017
39,372	E0311222000	Jan-Mar, 2017	0185	1,092	10/4/2017
39,373	E0311228000	Jan-Mar, 2017	0182	1,223	19/4/2017
39,374	E0311230000	Jan-Mar, 2017	0180	951	18/4/2017
39,375	E0311231000	Jan-Mar, 2017	0182	1,176	13/4/2017
39,376	E0311256000	Jan-Mar, 2017	0180	1,436	13/4/2017
39,377	E0311258000	Jan-Mar, 2017	0180	668	10/4/2017
39,378	E0311272000	Jan-Mar, 2017	0182	1,628	19/4/2017
39,379	E0311278000	Jan-Mar, 2017	0180	1,024	10/4/2017
39,380	E0311286000	Jan-Mar, 2017	0180	702	10/4/2017
39,381	E0311287000	Jan-Mar, 2017	0180	702	10/4/2017
39,382	E0311315000	Jan-Mar, 2017	0185	1,077	20/4/2017
39,383	E0311318000	Jan-Mar, 2017	0180	1,053	18/4/2017
39,384	E0311340000	Jan-Mar, 2017	0180	1,243	10/4/2017
39,385	E0311341000	Jan-Mar, 2017	0180	932	10/4/2017
39,386	E0311348000	Jan-Mar, 2017	0180	993	18/4/2017
39,387	E0311361000	Jan-Mar, 2017	0180	1,047	14/4/2017
39,388	E0311430000	Jan-Mar, 2017	0180	870	10/4/2017
39,389	E0311446000	Jan-Mar, 2017	0180	1,063	11/4/2017
39,390	E0311473000	Jan-Mar, 2017	0180	1,433	11/4/2017
39,391	E0311502000	Jan-Mar, 2017	0180	1,187	19/4/2017
39,392	E0311507000	Jan-Mar, 2017	0180	1,303	20/4/2017
39,393	E0311516000	Jan-Mar, 2017	0750	10,282	5/6/2017
39,394	E0311516000	Jan-Mar, 2017	0750	10,930	26/4/2017
39,395	E0311538000	Jan-Mar, 2017	0180	1,061	10/4/2017
39,396	E0311591000	Jan-Mar, 2017	0180	959	14/4/2017
39,397	E0311597000	Jan-Mar, 2017	0180	1,468	14/4/2017
39,398	E0311605000	Jan-Mar, 2017	0180	828	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,399	E0311614000	Jan-Mar, 2017	0180	2,220	17/4/2017
39,400	E0311615000	Jan-Mar, 2017	0182	1,650	12/4/2017
39,401	E0311755000	Jan-Mar, 2017	0182	1,002	12/4/2017
39,402	E0311768000	Jan-Mar, 2017	0180	1,069	11/4/2017
39,403	E0311774000	Jan-Mar, 2017	0180	1,099	24/4/2017
39,404	E0311791000	Jan-Mar, 2017	0185	1,409	14/4/2017
39,405	E0311799000	Jan-Mar, 2017	0180	1,245	18/4/2017
39,406	E0311945000	Jan-Mar, 2017	0182	833	12/4/2017
39,407	E0312023000	Jan-Mar, 2017	0672	656	18/4/2017
39,408	E0312025000	Jan-Mar, 2017	0180	1,329	10/4/2017
39,409	E0312028000	Jan-Mar, 2017	0181	1,168	20/4/2017
39,410	E0312039000	Jan-Mar, 2017	0182	1,008	10/4/2017
39,411	E0312040000	Jan-Mar, 2017	0182	1,008	10/4/2017
39,412	E0312041000	Jan-Mar, 2017	0182	870	13/4/2017
39,413	E0312056000	Jan-Mar, 2017	0182	1,628	17/4/2017
39,414	E0312057000	Jan-Mar, 2017	0182	1,329	13/4/2017
39,415	E0312083000	Jan-Mar, 2017	0180	721	5/5/2017
39,416	E0312084000	Jan-Mar, 2017	0182	1,101	20/4/2017
39,417	E0312088000	Jan-Mar, 2017	0180	1,139	17/4/2017
39,418	E0312090000	Jan-Mar, 2017	0180	1,514	14/4/2017
39,419	E0312091000	Jan-Mar, 2017	0180	1,024	10/4/2017
39,420	E0312094000	Jan-Mar, 2017	0180	1,387	27/4/2017
39,421	E0312097000	Jan-Mar, 2017	0180	1,124	26/4/2017
39,422	E0312121000	Jan-Mar, 2017	0182	993	10/5/2017
39,423	E0312129000	Jan-Mar, 2017	0182	1,628	10/4/2017
39,424	E0312156000	Jan-Mar, 2017	0180	608	10/4/2017
39,425	E0312263000	Jan-Mar, 2017	0182	1,049	18/4/2017
39,426	E0312338000	Jan-Mar, 2017	0180	1,042	24/4/2017
39,427	E0312388000	Jan-Mar, 2017	0180	926	11/4/2017
39,428	E0312397000	Jan-Mar, 2017	0180	1,628	25/4/2017
39,429	E0312424000	Jan-Mar, 2017	0180	1,562	27/4/2017
39,430	E0312433000	Jan-Mar, 2017	0185	1,628	24/4/2017
39,431	E0312441000	Jan-Mar, 2017	0180	908	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,432	E0312465000	Jan-Mar, 2017	0182	1,323	24/4/2017
39,433	E0312495000	Jan-Mar, 2017	0180	1,149	12/4/2017
39,434	E0312502000	Jan-Mar, 2017	0181	1,490	11/4/2017
39,435	E0312520000	Jan-Mar, 2017	0180	1,088	11/4/2017
39,436	E0312526000	Jan-Mar, 2017	0180	1,295	11/4/2017
39,437	E0312541000	Jan-Mar, 2017	0180	1,223	10/4/2017
39,438	E0312590000	Jan-Mar, 2017	0180	1,112	12/4/2017
39,439	E0312601000	Jan-Mar, 2017	0180	782	11/4/2017
39,440	E0312602000	Jan-Mar, 2017	0181	1,138	11/4/2017
39,441	E0312606000	Jan-Mar, 2017	0182	1,408	19/4/2017
39,442	E0312613000	Jan-Mar, 2017	0180	1,514	17/4/2017
39,443	E0312632000	Jul-Dec, 2016	0602	21,719	21/3/2017
39,444	E0312642000	Jan-Mar, 2017	0180	916	10/4/2017
39,445	E0312644000	Jan-Mar, 2017	0180	918	21/4/2017
39,446	E0312648000	Jan-Mar, 2017	0180	1,383	20/4/2017
39,447	E0312649000	Jan-Mar, 2017	0180	849	14/4/2017
39,448	E0312651000	Jan-Mar, 2017	0180	1,019	19/4/2017
39,449	E0312659000	Jan-Mar, 2017	0182	1,131	20/4/2017
39,450	E0312674000	Jan-Mar, 2017	0180	916	24/4/2017
39,451	E0312774000	Jan-Mar, 2017	0180	1,011	25/4/2017
39,452	E0312778000	Jan-Mar, 2017	0180	998	14/4/2017
39,453	E0312780000	Jan-Mar, 2017	0180	1,298	17/4/2017
39,454	E0312782000	Jan-Mar, 2017	0180	916	17/4/2017
39,455	E0312794000	Jan-Mar, 2017	0182	1,415	10/4/2017
39,456	E0312797000	Jan-Mar, 2017	0180	1,126	18/4/2017
39,457	E0312800000	Jan-Mar, 2017	0182	971	12/4/2017
39,458	E0312838000	Jan-Mar, 2017	0180	1,066	18/4/2017
39,459	E0312854000	Jan-Mar, 2017	0180	703	13/4/2017
39,460	E0312866000	Jan-Mar, 2017	0180	1,091	11/4/2017
39,461	E0312878000	Jan-Mar, 2017	0180	1,223	17/4/2017
39,462	E0312886000	Jan-Mar, 2017	0182	905	25/4/2017
39,463	E0312890000	Jan-Mar, 2017	0180	967	12/4/2017
39,464	E0312891000	Jan-Mar, 2017	0180	862	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,465	E0312892000	Jan-Mar, 2017	0180	862	12/4/2017
39,466	E0312896000	Jan-Mar, 2017	0180	1,512	11/4/2017
39,467	E0312897000	Jan-Mar, 2017	0180	828	19/4/2017
39,468	E0312900000	Jan-Mar, 2017	0180	828	19/4/2017
39,469	E0312923000	Jan-Mar, 2017	0181	1,191	13/4/2017
39,470	E0312946000	Jan-Mar, 2017	0185	1,045	25/4/2017
39,471	E0312958000	Jan-Mar, 2017	0180	689	10/4/2017
39,472	E0312959000	Jan-Mar, 2017	0180	914	10/4/2017
39,473	E0312972000	Jan-Mar, 2017	0180	1,017	11/4/2017
39,474	E0312973000	Jan-Mar, 2017	0180	1,248	11/4/2017
39,475	E0313008000	Jan-Mar, 2017	0182	1,628	12/4/2017
39,476	E0313025000	Jan-Mar, 2017	0182	1,514	12/4/2017
39,477	E0313027000	Jan-Mar, 2017	0180	773	11/4/2017
39,478	E0313032000	Jan-Mar, 2017	0180	980	13/4/2017
39,479	E0313033000	Jan-Mar, 2017	0182	1,514	12/4/2017
39,480	E0313092000	Jan-Mar, 2017	0185	1,628	10/4/2017
39,481	E0313114000	Jan-Mar, 2017	0182	809	12/5/2017
39,482	E0313116000	Jan-Mar, 2017	0182	655	25/4/2017
39,483	E0313124000	Jan-Mar, 2017	0182	1,053	10/4/2017
39,484	E0313143000	Jan-Mar, 2017	0182	1,138	19/4/2017
39,485	E0313153000	Jan-Mar, 2017	0180	782	11/4/2017
39,486	E0313184000	Jan-Mar, 2017	0180	1,016	27/4/2017
39,487	E0313190000	Jan-Mar, 2017	0180	997	27/4/2017
39,488	E0313207000	Jan-Mar, 2017	0182	1,527	21/4/2017
39,489	E0313219000	Jan-Mar, 2017	0181	1,060	11/4/2017
39,490	E0313223000	Jan-Mar, 2017	0180	735	11/4/2017
39,491	E0313227000	Jan-Mar, 2017	0181	756	12/4/2017
39,492	E0313233000	Jan-Mar, 2017	0672	22,497	11/4/2017
39,493	E0313341000	Jan-Mar, 2017	0180	1,223	17/4/2017
39,494	E0313353000	Jan-Mar, 2017	0180	1,628	20/4/2017
39,495	E0313358000	Jan-Mar, 2017	0180	1,419	18/4/2017
39,496	E0313381000	Jan-Mar, 2017	0180	996	11/4/2017
39,497	E0313409000	Jan-Mar, 2017	0185	1,411	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,498	E0313451000	Jan-Mar, 2017	0180	1,169	24/4/2017
39,499	E0313457000	Jan-Mar, 2017	0181	1,108	12/4/2017
39,500	E0313462000	Jan-Mar, 2017	0180	1,628	18/4/2017
39,501	E0313483000	Jan-Mar, 2017	0180	870	18/4/2017
39,502	E0313533000	Jan-Mar, 2017	0185	1,373	21/4/2017
39,503	E0313536000	Jan-Mar, 2017	0180	1,068	17/4/2017
39,504	E0313565000	Jan-Mar, 2017	0180	1,115	27/4/2017
39,505	E0313566000	Jan-Mar, 2017	0180	1,218	27/4/2017
39,506	E0313604000	Jan-Mar, 2017	0180	976	10/4/2017
39,507	E0313654000	Jan-Mar, 2017	0180	1,177	10/4/2017
39,508	E0313741000	Jan-Mar, 2017	0590	8,387	3/5/2017
39,509	E0317831000	Jan-Mar, 2017	0180	1,592	14/4/2017
39,510	E0330220000	Jan-Mar, 2017	0180	5,959	21/4/2017
39,511	E0330258000	Jan-Mar, 2017	0180	3,743	24/4/2017
39,512	E0330261000	Jan-Mar, 2017	0182	3,811	17/4/2017
39,513	E0330262000	Jan-Mar, 2017	0185	3,672	26/4/2017
39,514	E0330266000	Jan-Mar, 2017	0182	6,083	26/4/2017
39,515	E0330278000	Jan-Mar, 2017	0180	5,857	18/4/2017
39,516	E0330284000	Jan-Mar, 2017	0180	9,728	25/4/2017
39,517	E0330287000	Jan-Mar, 2017	0180	9,728	25/4/2017
39,518	E0330303000	Jan-Mar, 2017	0180	5,857	13/4/2017
39,519	E0330305000	Jan-Mar, 2017	0185	4,868	17/4/2017
39,520	E0330308000	Jan-Mar, 2017	0180	3,653	27/4/2017
39,521	E0330339000	Jan-Mar, 2017	0180	6,083	18/4/2017
39,522	E0330341000	Jan-Mar, 2017	0180	6,083	20/4/2017
39,523	E0330345000	Jan-Mar, 2017	0181	8,802	14/4/2017
39,524	E0330489000	Jan-Mar, 2017	0180	1,552	17/4/2017
39,525	E0330490000	Jan-Mar, 2017	0180	1,552	17/4/2017
39,526	E0330491000	Jan-Mar, 2017	0180	1,628	17/4/2017
39,527	E0330492000	Jan-Mar, 2017	0180	1,628	17/4/2017
39,528	E0330651000	Jan-Mar, 2017	0180	4,058	20/4/2017
39,529	E0330674000	Jan-Mar, 2017	0180	1,628	18/4/2017
39,530	E0340045000	Jan-Mar, 2017	0182	3,073	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,531	E0340046000	Jan-Mar, 2017	0182	3,191	20/4/2017
39,532	E0340067000	Jan-Mar, 2017	0180	3,433	26/4/2017
39,533	E0340075000	Jan-Mar, 2017	0180	3,508	24/4/2017
39,534	E0340092000	Jan-Mar, 2017	0180	608	10/4/2017
39,535	E0340144000	Jan-Mar, 2017	0185	2,348	11/4/2017
39,536	E0340150000	Jan-Mar, 2017	0180	1,576	24/4/2017
39,537	E0750060000	April, 2017	0121	1,467	21/8/2017
39,538	E0630151000	April, 2017	0121	1,461	21/8/2017
39,539	E0631659000	April, 2017	0121	100,776	21/8/2017
39,540	E0750258000	April, 2017	0121	42,019	21/8/2017
39,541	E0630727000	April, 2017	0121	27,783	21/8/2017
39,542	E0600782000	April, 2017	0121	9,008	21/8/2017
39,543	E0750285000	April, 2017	0121	4,701	21/8/2017
39,544	E0610399000	April, 2017	0121	3,535	21/8/2017
39,545	E0770034000	April, 2017	0121	2,522	21/8/2017
39,546	E0770075000	April, 2017	0121	2,481	21/8/2017
39,547	E0750278000	April, 2017	0121	2,430	21/8/2017
39,548	E0770004000	April, 2017	0121	2,392	21/8/2017
39,549	E0590431000	April, 2017	0121	2,209	21/8/2017
39,550	E0750198000	April, 2017	0121	2,196	21/8/2017
39,551	E0590369000	April, 2017	0121	2,177	21/8/2017
39,552	E0590474000	April, 2017	0121	2,147	21/8/2017
39,553	E0770074000	April, 2017	0121	2,135	21/8/2017
39,554	C0370335000	April, 2017	0121	2,118	21/8/2017
39,555	E0590266000	April, 2017	0121	1,994	21/8/2017
39,556	E0750046000	April, 2017	0121	1,967	21/8/2017
39,557	E0630154000	April, 2017	0121	1,037	21/8/2017
39,558	E0601418000	April, 2017	0121	1,004	21/8/2017
39,559	E0590279000	April, 2017	0121	941	21/8/2017
39,560	E0760841000	April, 2017	0121	907	21/8/2017
39,561	E0590196000	April, 2017	0121	894	21/8/2017
39,562	E0593542000	April, 2017	0121	744	21/8/2017
39,563	E0782665000	April, 2017	0121	633	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,564	G0420440000	April, 2017	0121	321	21/8/2017
39,565	G0230773000	April, 2017	0121	2,600	21/8/2017
39,566	G0230420000	April, 2017	0121	2,012	21/8/2017
39,567	N0300171000	April, 2017	0121	1,443	21/8/2017
39,568	C0350267000	April, 2017	0121	1,305	21/8/2017
39,569	N0331042000	April, 2017	0121	1,253	21/8/2017
39,570	C0342653000	April, 2017	0121	1,114	21/8/2017
39,571	G0420439000	April, 2017	0121	810	21/8/2017
39,572	N0331488000	April, 2017	0121	800	21/8/2017
39,573	N0271665000	April, 2017	0121	690	21/8/2017
39,574	G0130032000	April, 2017	0121	18,929	21/8/2017
39,575	G0230346000	April, 2017	0121	3,453	21/8/2017
39,576	G0230340000	April, 2017	0121	2,984	21/8/2017
39,577	C0281527000	April, 2017	0121	567	21/8/2017
39,578	N0321149000	April, 2017	0121	552	21/8/2017
39,579	N0350091000	April, 2017	0121	433	21/8/2017
39,580	N0350520000	April, 2017	0121	648	21/8/2017
39,581	G0230907000	April, 2017	0121	517	21/8/2017
39,582	G0215232000	April, 2017	0121	531	21/8/2017
39,583	N0251106000	April, 2017	0121	314	21/8/2017
39,584	N0264494000	April, 2017	0121	484	21/8/2017
39,585	N0311438000	April, 2017	0121	1,140	21/8/2017
39,586	N0260960000	April, 2017	0121	1,128	21/8/2017
39,587	C0321585000	April, 2017	0121	844	21/8/2017
39,588	N0263564000	April, 2017	0121	788	21/8/2017
39,589	N0251020000	April, 2017	0121	624	21/8/2017
39,590	C0350722000	April, 2017	0121	607	21/8/2017
39,591	N0510337000	April, 2017	0121	488	21/8/2017
39,592	N0264516000	April, 2017	0121	375	21/8/2017
39,593	N0251140000	April, 2017	0121	402	21/8/2017
39,594	C0380323000	April, 2017	0121	400	21/8/2017
39,595	C0380309000	April, 2017	0121	387	21/8/2017
39,596	C0391332001	April, 2017	0121	335	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,597	C0360945000	April, 2017	0121	5,395	21/8/2017
39,598	C0310871000	April, 2017	0121	5,395	21/8/2017
39,599	C0370017000	April, 2017	0121	4,784	21/8/2017
39,600	C0370026000	April, 2017	0121	4,484	21/8/2017
39,601	C0370355000	April, 2017	0121	3,210	21/8/2017
39,602	E0783014000	April, 2017	0120	1,003	22/8/2017
39,603	E0783015000	April, 2017	0120	1,003	22/8/2017
39,604	B0233850000	April, 2017	0120	1,222	22/8/2017
39,605	G0498912000	April, 2017	0120	1,599	22/8/2017
39,606	B0110191066	April, 2017	0120	421	22/8/2017
39,607	G1610059000	April, 2017	0120	424	22/8/2017
39,608	B0118934000	April, 2017	0120	471	22/8/2017
39,609	G1646020000	April, 2017	0120	977	22/8/2017
39,610	B0076532000	April, 2017	0120	586	22/8/2017
39,611	G1610060000	April, 2017	0120	440	22/8/2017
39,612	G0498739000	April, 2017	0120	1,003	22/8/2017
39,613	E0820023000	April, 2017	0120	1,918	22/8/2017
39,614	G0191055000	April, 2017	0120	1,149	22/8/2017
39,615	G1614386000	April, 2017	0120	1,146	22/8/2017
39,616	E0770568000	April, 2017	0120	1,003	22/8/2017
39,617	B0078555000	April, 2017	0120	249	22/8/2017
39,618	A0281773000	April, 2017	0120	2,456	22/8/2017
39,619	E0801993000	April, 2017	0120	862	22/8/2017
39,620	E0630953000	April, 2017	0120	1,611	22/8/2017
39,621	E0840183000	April, 2017	0120	1,981	22/8/2017
39,622	A0250213000	April, 2017	0120	4,641	22/8/2017
39,623	E0630646000	April, 2017	0120	2,281	22/8/2017
39,624	N0330539000	April, 2017	0120	1,670	22/8/2017
39,625	A0281897000	April, 2017	0120	1,659	22/8/2017
39,626	A0300453000	April, 2017	0120	1,075	22/8/2017
39,627	A0290481000	April, 2017	0120	1,084	22/8/2017
39,628	G0601505000	April, 2017	0120	264	22/8/2017
39,629	E0830236000	April, 2017	0120	277	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,630	E0751890000	April, 2017	0120	310	22/8/2017
39,631	E0820343000	April, 2017	0120	323	22/8/2017
39,632	E0801232000	April, 2017	0120	897	22/8/2017
39,633	E0801221000	April, 2017	0120	897	22/8/2017
39,634	E0822149000	April, 2017	0120	857	22/8/2017
39,635	E0800783000	April, 2017	0120	761	22/8/2017
39,636	N0351261000	April, 2017	0120	752	22/8/2017
39,637	E0760950000	April, 2017	0120	687	22/8/2017
39,638	E0750361000	April, 2017	0120	655	22/8/2017
39,639	E0820073000	April, 2017	0120	644	22/8/2017
39,640	E0800286000	April, 2017	0120	622	22/8/2017
39,641	E0730046000	April, 2017	0120	1,076	22/8/2017
39,642	E0802573000	April, 2017	0120	1,061	22/8/2017
39,643	E0800512000	April, 2017	0120	1,041	22/8/2017
39,644	E0820996000	April, 2017	0120	1,033	22/8/2017
39,645	E0800855000	April, 2017	0120	1,009	22/8/2017
39,646	E0770649000	April, 2017	0120	981	22/8/2017
39,647	E0801414000	April, 2017	0120	965	22/8/2017
39,648	E0800291000	April, 2017	0120	920	22/8/2017
39,649	E0820403000	April, 2017	0120	906	22/8/2017
39,650	E0830733000	April, 2017	0120	1,247	22/8/2017
39,651	G1616446000	April, 2017	0120	8,460	22/8/2017
39,652	E0760701000	April, 2017	0120	4,080	22/8/2017
39,653	E0770050000	April, 2017	0120	3,824	22/8/2017
39,654	E0630337000	April, 2017	0120	1,505	22/8/2017
39,655	E0630580000	April, 2017	0120	1,384	22/8/2017
39,656	E0776012000	April, 2017	0120	1,326	22/8/2017
39,657	E0772211000	April, 2017	0120	1,302	22/8/2017
39,658	E0820351000	April, 2017	0120	1,259	22/8/2017
39,659	E0770691000	April, 2017	0120	1,217	22/8/2017
39,660	E0830745000	April, 2017	0120	1,198	22/8/2017
39,661	E0801474000	April, 2017	0120	1,131	22/8/2017
39,662	E0830381000	April, 2017	0120	607	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,663	E0743309000	April, 2017	0120	505	22/8/2017
39,664	E0830599000	April, 2017	0120	311	22/8/2017
39,665	E0600903000	April, 2017	0120	1,247	22/8/2017
39,666	E0600338000	April, 2017	0120	1,659	22/8/2017
39,667	B0117985000	April, 2017	0120	2,445	22/8/2017
39,668	B0119101000	April, 2017	0120	587	22/8/2017
39,669	B0117862000	April, 2017	0120	779	22/8/2017
39,670	B0117860000	April, 2017	0120	779	22/8/2017
39,671	B0117861000	April, 2017	0120	779	22/8/2017
39,672	B0110626000	April, 2017	0120	419	22/8/2017
39,673	B0071953000	April, 2017	0120	1,000	22/8/2017
39,674	B0111828000	April, 2017	0120	954	22/8/2017
39,675	B0071967000	April, 2017	0120	920	22/8/2017
39,676	B0071955000	April, 2017	0120	920	22/8/2017
39,677	B0235504000	April, 2017	0120	916	22/8/2017
39,678	B0230347000	April, 2017	0120	884	22/8/2017
39,679	B0118492000	April, 2017	0120	848	22/8/2017
39,680	B0110607000	April, 2017	0120	840	22/8/2017
39,681	B0232910000	April, 2017	0120	1,468	22/8/2017
39,682	E0810104000	April, 2017	0120	1,415	22/8/2017
39,683	B0235528000	April, 2017	0120	1,319	22/8/2017
39,684	B0235503000	April, 2017	0120	1,219	22/8/2017
39,685	B0230984000	April, 2017	0120	1,209	22/8/2017
39,686	E0081008000	April, 2017	0120	1,137	22/8/2017
39,687	A0300445000	April, 2017	0120	1,136	22/8/2017
39,688	B0119143000	April, 2017	0120	632	22/8/2017
39,689	E0104179000	April, 2017	0120	6,059	22/8/2017
39,690	A0213563000	April, 2017	0120	5,968	22/8/2017
39,691	B0111066000	April, 2017	0120	4,768	22/8/2017
39,692	B0119895000	April, 2017	0120	674	22/8/2017
39,693	N0281245000	April, 2017	0120	1,544	22/8/2017
39,694	G0496744000	April, 2017	0120	1,651	22/8/2017
39,695	N0320349000	April, 2017	0120	1,127	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,696	C0021682000	April, 2017	0120	238	22/8/2017
39,697	E0831752000	April, 2017	0120	632	22/8/2017
39,698	B0110627000	April, 2017	0120	362	22/8/2017
39,699	B0110191057	April, 2017	0120	557	22/8/2017
39,700	B0110191070	April, 2017	0120	557	22/8/2017
39,701	D0150086000	April, 2017	0120	582	22/8/2017
39,702	N0280127000	April, 2017	0120	1,235	22/8/2017
39,703	E0630498000	April, 2017	0120	1,018	22/8/2017
39,704	G1622909000	April, 2017	0120	1,017	22/8/2017
39,705	B0113035000	April, 2017	0120	988	22/8/2017
39,706	E0760184000	April, 2017	0120	952	22/8/2017
39,707	E0352209000	April, 2017	0120	933	22/8/2017
39,708	B0110191071	April, 2017	0120	557	22/8/2017
39,709	B0110191063	April, 2017	0120	557	22/8/2017
39,710	B0110191060	April, 2017	0120	487	22/8/2017
39,711	N0350784000	April, 2017	0120	473	22/8/2017
39,712	B0117869000	April, 2017	0120	1,049	22/8/2017
39,713	B0117868000	April, 2017	0120	1,049	22/8/2017
39,714	E0750352000	April, 2017	0120	768	22/8/2017
39,715	E0083317000	April, 2017	0120	783	22/8/2017
39,716	E0083318000	April, 2017	0120	957	22/8/2017
39,717	E0771272000	April, 2017	0120	975	22/8/2017
39,718	E0772209000	April, 2017	0120	1,339	22/8/2017
39,719	E0083304000	April, 2017	0120	2,834	22/8/2017
39,720	E0822217000	April, 2017	0120	1,103	22/8/2017
39,721	E0083315000	April, 2017	0120	2,850	22/8/2017
39,722	E0820989000	April, 2017	0120	1,349	22/8/2017
39,723	B0078974000	April, 2017	0120	1,000	22/8/2017
39,724	B0078975000	April, 2017	0120	1,049	22/8/2017
39,725	B0117875000	April, 2017	0120	1,103	22/8/2017
39,726	E0840190000	April, 2017	0120	1,979	22/8/2017
39,727	B0078657000	April, 2017	0120	240	22/8/2017
39,728	E0591526000	April, 2017	0120	729	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,729	B0113092000	April, 2017	0120	735	22/8/2017
39,730	E0581421000	April, 2017	0120	15,239	22/8/2017
39,731	E0352149000	April, 2017	0120	1,536	22/8/2017
39,732	B0235500000	April, 2017	0120	1,412	22/8/2017
39,733	B0234360000	April, 2017	0120	1,268	22/8/2017
39,734	E0731486000	April, 2017	0120	1,222	22/8/2017
39,735	E0760223000	April, 2017	0120	1,205	22/8/2017
39,736	B0115141000	April, 2017	0120	957	22/8/2017
39,737	G0498865000	April, 2017	0120	954	22/8/2017
39,738	M0131140000	April, 2017	0120	414	22/8/2017
39,739	P0260032000	April, 2017	0120	960	22/8/2017
39,740	M0020586000	April, 2017	0120	605	22/8/2017
39,741	M0020426000	April, 2017	0120	583	22/8/2017
39,742	B0230283000	April, 2017	0120	557	22/8/2017
39,743	B0230307000	April, 2017	0120	559	22/8/2017
39,744	E0800312000	April, 2017	0120	734	22/8/2017
39,745	E0302754000	April, 2017	0120	990	22/8/2017
39,746	E0612782000	April, 2017	0120	843	22/8/2017
39,747	E0750179000	April, 2017	0120	1,937	22/8/2017
39,748	E0770350000	April, 2017	0120	1,756	22/8/2017
39,749	E0630351000	April, 2017	0120	1,266	22/8/2017
39,750	B0230311000	April, 2017	0120	1,247	22/8/2017
39,751	B0071255000	April, 2017	0120	1,156	22/8/2017
39,752	E0302769000	April, 2017	0120	797	22/8/2017
39,753	E0302785000	April, 2017	0120	730	22/8/2017
39,754	M0020380000	April, 2017	0120	571	22/8/2017
39,755	N0412442000	April, 2017	0120	547	22/8/2017
39,756	E0580159000	April, 2017	0120	1,191	22/8/2017
39,757	E0750816000	April, 2017	0120	665	22/8/2017
39,758	G0150406000	April, 2017	0120	1,690	22/8/2017
39,759	G0040326000	April, 2017	0120	7,589	22/8/2017
39,760	C0290752000	April, 2017	0120	1,084	22/8/2017
39,761	C0290518000	April, 2017	0120	7,589	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,762	E0821105000	April, 2017	0120	1,011	22/8/2017
39,763	E0601014000	April, 2017	0120	440	22/8/2017
39,764	A0280111000	April, 2017	0120	6,205	22/8/2017
39,765	A0300962000	April, 2017	0120	2,126	22/8/2017
39,766	C0460103000	April, 2017	0120	1,813	22/8/2017
39,767	B0119176000	April, 2017	0120	1,371	22/8/2017
39,768	A0282067000	April, 2017	0120	1,350	22/8/2017
39,769	B0117240000	April, 2017	0120	1,200	22/8/2017
39,770	E0801215000	April, 2017	0120	999	22/8/2017
39,771	B0115937000	April, 2017	0120	983	22/8/2017
39,772	B0110668000	April, 2017	0120	918	22/8/2017
39,773	B0115939000	April, 2017	0120	913	22/8/2017
39,774	B0230330000	April, 2017	0120	887	22/8/2017
39,775	B0231219000	April, 2017	0120	858	22/8/2017
39,776	B0234229000	April, 2017	0120	832	22/8/2017
39,777	B0076535000	April, 2017	0120	457	22/8/2017
39,778	B0231681000	April, 2017	0120	676	22/8/2017
39,779	B0077878000	April, 2017	0120	585	22/8/2017
39,780	A0282073000	April, 2017	0120	1,397	22/8/2017
39,781	B0117282000	April, 2017	0120	750	22/8/2017
39,782	N0300345000	April, 2017	0120	1,344	22/8/2017
39,783	G0391038000	April, 2017	0120	261	22/8/2017
39,784	E0830160000	April, 2017	0120	815	22/8/2017
39,785	E0830173000	April, 2017	0120	856	22/8/2017
39,786	G1560165000	April, 2017	0120	1,719	22/8/2017
39,787	G1520289000	April, 2017	0120	1,718	22/8/2017
39,788	E0830176000	April, 2017	0120	1,356	22/8/2017
39,789	G1520090000	April, 2017	0120	1,229	22/8/2017
39,790	E0830182000	April, 2017	0120	856	22/8/2017
39,791	E0830180000	April, 2017	0120	856	22/8/2017
39,792	E0830140000	April, 2017	0120	856	22/8/2017
39,793	E0830171000	April, 2017	0120	815	22/8/2017
39,794	G1550333000	April, 2017	0120	697	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,795	E0830374000	April, 2017	0120	466	22/8/2017
39,796	E0801210000	April, 2017	0120	607	22/8/2017
39,797	B0234293000	April, 2017	0120	1,659	22/8/2017
39,798	E0302784000	April, 2017	0120	730	22/8/2017
39,799	C0360323000	April, 2017	0120	2,940	22/8/2017
39,800	M0131219000	April, 2017	0120	342	22/8/2017
39,801	E0600380000	April, 2017	0120	1,665	22/8/2017
39,802	W0130009000	April, 2017	0120	1,087	22/8/2017
39,803	G0600784000	April, 2017	0120	929	22/8/2017
39,804	E0770346000	April, 2017	0120	945	22/8/2017
39,805	G0503051000	April, 2017	0120	248	22/8/2017
39,806	E0770148000	April, 2017	0120	2,109	22/8/2017
39,807	E0590461000	April, 2017	0120	1,701	22/8/2017
39,808	G0161430000	April, 2017	0120	1,418	22/8/2017
39,809	G0190903000	April, 2017	0120	1,289	22/8/2017
39,810	E0580035000	April, 2017	0120	970	22/8/2017
39,811	E0772215000	April, 2017	0120	600	22/8/2017
39,812	G1623035000	April, 2017	0120	442	22/8/2017
39,813	G1632545000	April, 2017	0120	716	22/8/2017
39,814	G1640550000	April, 2017	0120	643	22/8/2017
39,815	G1632634000	April, 2017	0120	754	22/8/2017
39,816	G1640611000	April, 2017	0120	769	22/8/2017
39,817	G1641156000	April, 2017	0120	876	22/8/2017
39,818	G1630015000	April, 2017	0120	943	22/8/2017
39,819	G1625590000	April, 2017	0120	1,866	22/8/2017
39,820	G0650747000	April, 2017	0120	1,860	22/8/2017
39,821	G1625549000	April, 2017	0120	1,343	22/8/2017
39,822	G1630014000	April, 2017	0120	1,233	22/8/2017
39,823	G1632563000	April, 2017	0120	1,217	22/8/2017
39,824	G1637569000	April, 2017	0120	1,130	22/8/2017
39,825	G0602012000	April, 2017	0120	1,129	22/8/2017
39,826	G1641081000	April, 2017	0120	1,047	22/8/2017
39,827	G1632651000	April, 2017	0120	991	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,828	G1632510000	April, 2017	0120	877	22/8/2017
39,829	G1641123000	April, 2017	0120	799	22/8/2017
39,830	G1622416000	April, 2017	0120	526	22/8/2017
39,831	A0281957000	April, 2017	0120	972	22/8/2017
39,832	N0411886000	January, 2017	0180	596	22/8/2017
39,833	E0772859000	April, 2017	0120	457	22/8/2017
39,834	E0832169000	April, 2017	0120	80,984	22/8/2017
39,835	E0830276000	April, 2017	0120	466	22/8/2017
39,836	E0730827000	April, 2017	0120	1,659	22/8/2017
39,837	E0830109000	April, 2017	0120	5,150	22/8/2017
39,838	E0830520000	April, 2017	0120	787	22/8/2017
39,839	N0250888000	April, 2017	0120	555	22/8/2017
39,840	E0581501000	April, 2017	0120	564	22/8/2017
39,841	B0234457000	April, 2017	0120	1,045	22/8/2017
39,842	B0117058000	April, 2017	0120	1,218	22/8/2017
39,843	E0840291000	April, 2017	0120	1,281	22/8/2017
39,844	B0113094000	April, 2017	0120	1,159	22/8/2017
39,845	N0331019000	April, 2017	0120	1,020	22/8/2017
39,846	C0430163000	April, 2017	0120	17,039	22/8/2017
39,847	C0310004000	April, 2017	0120	1,406	22/8/2017
39,848	B0231551000	April, 2017	0120	1,618	22/8/2017
39,849	C0410103000	April, 2017	0120	2,820	22/8/2017
39,850	N0190214000	April, 2017	0121	1,292	22/8/2017
39,851	G0490053000	April, 2017	0121	1,418	22/8/2017
39,852	B0078256000	April, 2017	0121	481	22/8/2017
39,853	E0750899000	April, 2017	0121	1,539	22/8/2017
39,854	A0218636000	April, 2017	0121	1,148	22/8/2017
39,855	A0250580000	April, 2017	0121	1,285	22/8/2017
39,856	E0312028000	April, 2017	0121	1,133	22/8/2017
39,857	A0250506000	April, 2017	0121	705	22/8/2017
39,858	E0820221000	April, 2017	0121	1,429	22/8/2017
39,859	C0040995000	April, 2017	0121	2,118	22/8/2017
39,860	C0041639000	April, 2017	0121	1,565	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,861	C0040747000	April, 2017	0121	2,654	22/8/2017
39,862	C0370882000	April, 2017	0121	2,440	22/8/2017
39,863	N0590833000	April, 2017	0121	6,599	22/8/2017
39,864	N0590832000	April, 2017	0121	2,864	22/8/2017
39,865	N0120741000	April, 2017	0121	2,781	22/8/2017
39,866	E0840389000	April, 2017	0121	2,162	22/8/2017
39,867	E0630017000	April, 2017	0121	992	22/8/2017
39,868	E0730013000	April, 2017	0121	1,061	22/8/2017
39,869	G1611125000	April, 2017	0121	1,353	22/8/2017
39,870	E0801178000	April, 2017	0121	1,287	22/8/2017
39,871	E0801179000	April, 2017	0121	1,312	22/8/2017
39,872	C0032546000	April, 2017	0121	460	22/8/2017
39,873	E0721372000	April, 2017	0121	1,593	22/8/2017
39,874	E0580128000	April, 2017	0121	1,438	22/8/2017
39,875	E0771564000	April, 2017	0121	607	22/8/2017
39,876	E0720956000	April, 2017	0121	607	22/8/2017
39,877	G1610241000	April, 2017	0121	587	22/8/2017
39,878	E0780100000	April, 2017	0121	587	22/8/2017
39,879	E0772398000	April, 2017	0121	560	22/8/2017
39,880	E0751972000	April, 2017	0121	546	22/8/2017
39,881	E0720529000	April, 2017	0121	457	22/8/2017
39,882	E0751809000	April, 2017	0121	450	22/8/2017
39,883	E0780472000	April, 2017	0121	275	22/8/2017
39,884	E0751971000	April, 2017	0121	218	22/8/2017
39,885	E0580883000	April, 2017	0121	656	22/8/2017
39,886	E0590889000	April, 2017	0121	674	22/8/2017
39,887	B0118497000	April, 2017	0121	871	22/8/2017
39,888	P0300072000	April, 2017	0121	842	22/8/2017
39,889	P0300074000	April, 2017	0121	1,490	22/8/2017
39,890	G0492436000	April, 2017	0121	1,974	22/8/2017
39,891	E0830070000	April, 2017	0121	5,656	22/8/2017
39,892	N0280388000	April, 2017	0121	1,718	22/8/2017
39,893	E0590422000	April, 2017	0121	1,378	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,894	E0630060000	April, 2017	0121	2,420	22/8/2017
39,895	E0821235000	April, 2017	0121	1,185	22/8/2017
39,896	B0071357000	April, 2017	0121	353	22/8/2017
39,897	E0302767000	April, 2017	0121	890	22/8/2017
39,898	A0290620000	April, 2017	0121	1,022	22/8/2017
39,899	E0300332000	April, 2017	0121	2,992	22/8/2017
39,900	E0302694000	April, 2017	0121	1,487	22/8/2017
39,901	E0302691000	April, 2017	0121	1,298	22/8/2017
39,902	G1625581000	April, 2017	0121	1,280	22/8/2017
39,903	E0751145000	April, 2017	0121	1,247	22/8/2017
39,904	E0730343000	April, 2017	0121	1,201	22/8/2017
39,905	E0783093000	April, 2017	0121	1,200	22/8/2017
39,906	E0302611000	April, 2017	0121	1,184	22/8/2017
39,907	E0300316000	April, 2017	0121	5,295	22/8/2017
39,908	E0300336000	April, 2017	0121	3,756	22/8/2017
39,909	E0302608000	April, 2017	0121	850	22/8/2017
39,910	E0780353000	April, 2017	0121	587	22/8/2017
39,911	E0830485000	April, 2017	0121	392	22/8/2017
39,912	E0770718000	April, 2017	0121	948	22/8/2017
39,913	E0610427000	April, 2017	0121	3,545	22/8/2017
39,914	A0300062000	April, 2017	0121	2,601	22/8/2017
39,915	E0590177000	April, 2017	0121	631	22/8/2017
39,916	G0391087000	April, 2017	0121	386	22/8/2017
39,917	G0391102000	April, 2017	0121	502	22/8/2017
39,918	G0390313000	April, 2017	0121	545	22/8/2017
39,919	G0390312000	April, 2017	0121	480	22/8/2017
39,920	E0630508000	April, 2017	0121	607	22/8/2017
39,921	E0580091000	April, 2017	0121	803	22/8/2017
39,922	E0630423000	April, 2017	0121	896	22/8/2017
39,923	E0750051000	April, 2017	0121	932	22/8/2017
39,924	E0630570000	April, 2017	0121	953	22/8/2017
39,925	E0711067000	April, 2017	0121	998	22/8/2017
39,926	E0590483000	April, 2017	0121	1,993	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,927	E0630552000	April, 2017	0121	1,970	22/8/2017
39,928	E0590513000	April, 2017	0121	1,923	22/8/2017
39,929	E0590391000	April, 2017	0121	1,904	22/8/2017
39,930	E0750008000	April, 2017	0121	1,762	22/8/2017
39,931	E0772247000	April, 2017	0121	1,760	22/8/2017
39,932	E0600602000	April, 2017	0121	1,750	22/8/2017
39,933	E0630835000	April, 2017	0121	1,609	22/8/2017
39,934	E0630509000	April, 2017	0121	1,433	22/8/2017
39,935	E0760679000	April, 2017	0121	2,286	22/8/2017
39,936	E0630505000	April, 2017	0121	2,268	22/8/2017
39,937	E0630779000	April, 2017	0121	2,197	22/8/2017
39,938	E0630760000	April, 2017	0121	2,195	22/8/2017
39,939	E0750021000	April, 2017	0121	2,189	22/8/2017
39,940	E0600134000	April, 2017	0121	2,173	22/8/2017
39,941	E0590267000	April, 2017	0121	2,169	22/8/2017
39,942	E0760667000	April, 2017	0121	2,087	22/8/2017
39,943	E0770388000	April, 2017	0121	1,994	22/8/2017
39,944	E0630312000	April, 2017	0121	607	22/8/2017
39,945	N0331040000	April, 2017	0121	48,629	22/8/2017
39,946	E0630859000	April, 2017	0121	25,624	22/8/2017
39,947	E0630860000	April, 2017	0121	4,525	22/8/2017
39,948	E0630693000	April, 2017	0121	3,423	22/8/2017
39,949	E0590442000	April, 2017	0121	2,889	22/8/2017
39,950	E0630627000	April, 2017	0121	2,850	22/8/2017
39,951	E0751394000	April, 2017	0121	2,302	22/8/2017
39,952	E0630834000	April, 2017	0121	2,291	22/8/2017
39,953	E0760666000	April, 2017	0121	1,393	22/8/2017
39,954	E0630034000	April, 2017	0121	1,384	22/8/2017
39,955	E0590454000	April, 2017	0121	1,364	22/8/2017
39,956	E0630277000	April, 2017	0121	1,359	22/8/2017
39,957	E0630052000	April, 2017	0121	1,332	22/8/2017
39,958	E0580374000	April, 2017	0121	1,331	22/8/2017
39,959	E0760378000	April, 2017	0121	1,215	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,960	E0770578000	April, 2017	0121	1,009	22/8/2017
39,961	E0750109000	April, 2017	0121	981	22/8/2017
39,962	E0581168000	April, 2017	0121	941	22/8/2017
39,963	E0630240000	April, 2017	0121	914	22/8/2017
39,964	E0770695000	April, 2017	0121	870	22/8/2017
39,965	E0821574000	April, 2017	0121	784	22/8/2017
39,966	E0821137000	April, 2017	0121	633	22/8/2017
39,967	E0630346000	April, 2017	0121	771	22/8/2017
39,968	G0230679000	April, 2017	0121	3,032	22/8/2017
39,969	G0120144000	April, 2017	0121	4,697	22/8/2017
39,970	C0392018000	April, 2017	0121	253	22/8/2017
39,971	C0351265000	April, 2017	0121	6,104	22/8/2017
39,972	C0390018000	April, 2017	0121	2,313	22/8/2017
39,973	C0390347000	April, 2017	0121	2,215	22/8/2017
39,974	C0390183000	April, 2017	0121	2,094	22/8/2017
39,975	C0390295000	April, 2017	0121	2,018	22/8/2017
39,976	C0390062000	April, 2017	0121	1,876	22/8/2017
39,977	C0351137000	April, 2017	0121	1,777	22/8/2017
39,978	C0390114000	April, 2017	0121	1,526	22/8/2017
39,979	N0320626000	April, 2017	0121	1,246	22/8/2017
39,980	C0370900000	April, 2017	0121	1,077	22/8/2017
39,981	C0391691000	April, 2017	0121	1,010	22/8/2017
39,982	C0311263000	April, 2017	0121	914	22/8/2017
39,983	C0391692000	April, 2017	0121	897	22/8/2017
39,984	N0270074000	April, 2017	0121	863	22/8/2017
39,985	C0412524000	April, 2017	0121	848	22/8/2017
39,986	C0400852000	April, 2017	0121	480	22/8/2017
39,987	A0290767000	April, 2017	0121	723	22/8/2017
39,988	A0281795000	April, 2017	0121	936	22/8/2017
39,989	G1614384000	April, 2017	0121	1,146	22/8/2017
39,990	A0281194000	April, 2017	0121	1,158	22/8/2017
39,991	A0291231000	April, 2017	0121	1,438	22/8/2017
39,992	B0110194001	April, 2017	0121	1,484	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
39,993	A0282084000	April, 2017	0121	1,689	22/8/2017
39,994	A0260241000	April, 2017	0121	1,986	22/8/2017
39,995	B0110194000	April, 2017	0121	8,984	22/8/2017
39,996	A0280331000	April, 2017	0121	4,023	22/8/2017
39,997	B0116856000	April, 2017	0121	2,484	22/8/2017
39,998	A0281137000	April, 2017	0121	2,289	22/8/2017
39,999	A0280170000	April, 2017	0121	1,952	22/8/2017
40,000	A0282157000	April, 2017	0121	1,587	22/8/2017
40,001	A0283127000	April, 2017	0121	1,458	22/8/2017
40,002	A0300452000	April, 2017	0121	1,422	22/8/2017
40,003	A0301086000	April, 2017	0121	1,197	22/8/2017
40,004	A0263027000	April, 2017	0121	1,052	22/8/2017
40,005	A0281400000	April, 2017	0121	887	22/8/2017
40,006	B0232725000	April, 2017	0121	696	22/8/2017
40,007	E0730290000	April, 2017	0121	817	22/8/2017
40,008	N0330715000	April, 2017	0121	1,504	22/8/2017
40,009	N0260595000	April, 2017	0121	1,665	22/8/2017
40,010	N0330676000	April, 2017	0121	1,933	22/8/2017
40,011	E0770108000	April, 2017	0121	1,639	22/8/2017
40,012	E0680345000	April, 2017	0122	2,443	22/8/2017
40,013	E0751587000	April, 2017	0122	1,577	22/8/2017
40,014	A0290168000	April, 2017	0122	2,228	22/8/2017
40,015	E0631313000	April, 2017	0122	218	22/8/2017
40,016	B0110247000	April, 2017	0122	303	22/8/2017
40,017	B0119218000	April, 2017	0122	329	22/8/2017
40,018	B0110243000	April, 2017	0122	328	22/8/2017
40,019	B0110252000	April, 2017	0122	308	22/8/2017
40,020	B0078412000	April, 2017	0122	312	22/8/2017
40,021	B0110628000	April, 2017	0122	330	22/8/2017
40,022	B0118707000	April, 2017	0122	725	22/8/2017
40,023	B0235025000	April, 2017	0122	707	22/8/2017
40,024	B0233991000	April, 2017	0122	700	22/8/2017
40,025	B0072118000	April, 2017	0122	442	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,026	B0071400000	April, 2017	0122	436	22/8/2017
40,027	B0071389000	April, 2017	0122	436	22/8/2017
40,028	B0110191162	April, 2017	0122	405	22/8/2017
40,029	B0071418000	April, 2017	0122	404	22/8/2017
40,030	B0230880000	April, 2017	0122	396	22/8/2017
40,031	B0071366000	April, 2017	0122	393	22/8/2017
40,032	B0110191051	April, 2017	0122	377	22/8/2017
40,033	B0071359000	April, 2017	0122	353	22/8/2017
40,034	B0234287000	April, 2017	0122	1,998	22/8/2017
40,035	B0234288000	April, 2017	0122	1,736	22/8/2017
40,036	B0119194000	April, 2017	0122	1,659	22/8/2017
40,037	B0118657000	April, 2017	0122	1,659	22/8/2017
40,038	B0110218000	April, 2017	0122	1,502	22/8/2017
40,039	B1720076000	April, 2017	0122	1,421	22/8/2017
40,040	B0111896000	April, 2017	0122	1,420	22/8/2017
40,041	B0119987000	April, 2017	0122	1,368	22/8/2017
40,042	B0117267000	April, 2017	0122	1,247	22/8/2017
40,043	B0111186000	April, 2017	0122	1,247	22/8/2017
40,044	B1720052000	April, 2017	0122	1,245	22/8/2017
40,045	B0118263000	April, 2017	0122	1,227	22/8/2017
40,046	B0233083000	April, 2017	0122	1,226	22/8/2017
40,047	B0233033000	April, 2017	0122	1,185	22/8/2017
40,048	B0118734000	April, 2017	0122	1,185	22/8/2017
40,049	B0230516000	April, 2017	0122	1,166	22/8/2017
40,050	B0230703000	April, 2017	0122	1,135	22/8/2017
40,051	B0235720000	April, 2017	0122	1,131	22/8/2017
40,052	B0233877000	April, 2017	0122	1,118	22/8/2017
40,053	B0234217000	April, 2017	0122	1,103	22/8/2017
40,054	G0150211000	April, 2017	0122	1,101	22/8/2017
40,055	B1720073000	April, 2017	0122	1,098	22/8/2017
40,056	B0232807000	April, 2017	0122	1,083	22/8/2017
40,057	B0235715000	April, 2017	0122	1,076	22/8/2017
40,058	B0235710000	April, 2017	0122	1,076	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,059	B0071234000	April, 2017	0122	1,067	22/8/2017
40,060	E0801197000	April, 2017	0122	1,043	22/8/2017
40,061	B0076436000	April, 2017	0122	1,021	22/8/2017
40,062	B0111295000	April, 2017	0122	1,019	22/8/2017
40,063	B0110227000	April, 2017	0122	1,000	22/8/2017
40,064	B0110203000	April, 2017	0122	994	22/8/2017
40,065	B0233703000	April, 2017	0122	974	22/8/2017
40,066	B0117144000	April, 2017	0122	936	22/8/2017
40,067	B0119614000	April, 2017	0122	935	22/8/2017
40,068	B0118702000	April, 2017	0122	919	22/8/2017
40,069	B1720080000	April, 2017	0122	917	22/8/2017
40,070	B0117201000	April, 2017	0122	890	22/8/2017
40,071	B0117118000	April, 2017	0122	868	22/8/2017
40,072	B0118072000	April, 2017	0122	855	22/8/2017
40,073	B0233034000	April, 2017	0122	852	22/8/2017
40,074	B0110943000	April, 2017	0122	852	22/8/2017
40,075	B0071241000	April, 2017	0122	819	22/8/2017
40,076	B1720751000	April, 2017	0122	812	22/8/2017
40,077	B0111305000	April, 2017	0122	786	22/8/2017
40,078	B0233999000	April, 2017	0122	761	22/8/2017
40,079	B0111099000	April, 2017	0122	676	22/8/2017
40,080	B0111322000	April, 2017	0122	667	22/8/2017
40,081	B0117259000	April, 2017	0122	628	22/8/2017
40,082	B0119024000	April, 2017	0122	587	22/8/2017
40,083	B0118012000	April, 2017	0122	587	22/8/2017
40,084	B0076587000	April, 2017	0122	586	22/8/2017
40,085	B0078688000	April, 2017	0122	582	22/8/2017
40,086	B0110638000	April, 2017	0122	492	22/8/2017
40,087	B0118737000	April, 2017	0122	763	22/8/2017
40,088	B0119233000	April, 2017	0122	491	22/8/2017
40,089	B0118715000	April, 2017	0122	479	22/8/2017
40,090	B0117221000	April, 2017	0122	479	22/8/2017
40,091	B0117941000	April, 2017	0122	476	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,092	B0230497000	April, 2017	0122	457	22/8/2017
40,093	B0071380000	April, 2017	0122	454	22/8/2017
40,094	B0071379000	April, 2017	0122	454	22/8/2017
40,095	B0110191165	April, 2017	0122	349	22/8/2017
40,096	B0110634000	April, 2017	0122	341	22/8/2017
40,097	B0111377000	April, 2017	0122	330	22/8/2017
40,098	B0110633000	April, 2017	0122	330	22/8/2017
40,099	B0078471000	April, 2017	0122	587	22/8/2017
40,100	A0280691000	April, 2017	0122	1,321	22/8/2017
40,101	E0831709000	April, 2017	0122	1,415	22/8/2017
40,102	G0230291000	April, 2017	0122	4,772	22/8/2017
40,103	B0078473000	April, 2017	0122	547	22/8/2017
40,104	E0611960000	April, 2017	0122	1,531	22/8/2017
40,105	A0261253000	April, 2017	0122	1,457	22/8/2017
40,106	A0240698000	April, 2017	0122	1,304	22/8/2017
40,107	E0580388000	April, 2017	0122	1,059	22/8/2017
40,108	E0630194000	April, 2017	0122	896	22/8/2017
40,109	A0281900000	April, 2017	0122	940	22/8/2017
40,110	A0300537000	April, 2017	0122	950	22/8/2017
40,111	A0300533000	April, 2017	0122	714	22/8/2017
40,112	C0037126000	April, 2017	0122	1,565	22/8/2017
40,113	A0300042000	April, 2017	0122	3,905	22/8/2017
40,114	A0300169000	April, 2017	0122	2,533	22/8/2017
40,115	E0580949000	April, 2017	0122	467	22/8/2017
40,116	E0600728000	April, 2017	0122	23,171	22/8/2017
40,117	E0830087000	April, 2017	0122	6,435	22/8/2017
40,118	E0760690000	April, 2017	0122	3,673	22/8/2017
40,119	E0590380000	April, 2017	0122	2,984	22/8/2017
40,120	E0600765000	April, 2017	0122	2,361	22/8/2017
40,121	E0602402000	April, 2017	0122	1,517	22/8/2017
40,122	E0600206000	April, 2017	0122	1,404	22/8/2017
40,123	E0612386000	April, 2017	0122	1,393	22/8/2017
40,124	E0602515000	April, 2017	0122	1,362	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,125	G0496563000	April, 2017	0122	1,275	22/8/2017
40,126	E0600088000	April, 2017	0122	1,243	22/8/2017
40,127	E0601902000	April, 2017	0122	1,049	22/8/2017
40,128	E0610699000	April, 2017	0122	1,036	22/8/2017
40,129	E0602861000	April, 2017	0122	1,029	22/8/2017
40,130	E0602149000	April, 2017	0122	979	22/8/2017
40,131	E0772099000	April, 2017	0122	850	22/8/2017
40,132	G0492078000	April, 2017	0122	586	22/8/2017
40,133	E0831722000	April, 2017	0122	607	22/8/2017
40,134	E0610578000	April, 2017	0122	741	22/8/2017
40,135	E0610646000	April, 2017	0122	790	22/8/2017
40,136	E0831731000	April, 2017	0122	607	22/8/2017
40,137	E0601539000	April, 2017	0122	578	22/8/2017
40,138	G0602067000	April, 2017	0122	1,018	22/8/2017
40,139	E0630377000	April, 2017	0122	1,256	22/8/2017
40,140	G1651004000	April, 2017	0122	1,278	22/8/2017
40,141	E0580377000	April, 2017	0122	1,303	22/8/2017
40,142	G1616463000	April, 2017	0122	1,179	22/8/2017
40,143	M0020044000	April, 2017	0122	507	22/8/2017
40,144	P0590601000	April, 2017	0122	1,253	22/8/2017
40,145	N0260897000	April, 2017	0122	933	22/8/2017
40,146	M0130789000	April, 2017	0122	673	22/8/2017
40,147	B0078470000	April, 2017	0122	514	22/8/2017
40,148	C0280037000	April, 2017	0122	723	22/8/2017
40,149	E0821110000	April, 2017	0120	856	22/8/2017
40,150	B0118145000	April, 2017	0120	749	22/8/2017
40,151	E0612074000	April, 2017	0120	730	22/8/2017
40,152	B0233943000	April, 2017	0120	709	22/8/2017
40,153	B0233936000	April, 2017	0120	709	22/8/2017
40,154	B0110617000	April, 2017	0120	347	22/8/2017
40,155	E0840322000	April, 2017	0120	2,477	22/8/2017
40,156	B0235557000	April, 2017	0120	1,076	22/8/2017
40,157	B0110618000	April, 2017	0120	347	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,158	G0050445000	April, 2017	0120	813	22/8/2017
40,159	N0280628000	April, 2017	0120	863	22/8/2017
40,160	A0290782000	April, 2017	0120	828	22/8/2017
40,161	B0118520000	April, 2017	0120	586	22/8/2017
40,162	M0100063000	April, 2017	0120	876	22/8/2017
40,163	B0118523000	April, 2017	0120	1,247	22/8/2017
40,164	N0320367000	April, 2017	0120	2,154	22/8/2017
40,165	G0150364000	April, 2017	0120	2,574	22/8/2017
40,166	C0330049000	April, 2017	0120	3,307	22/8/2017
40,167	G1611233000	April, 2017	0120	873	22/8/2017
40,168	E0830100000	April, 2017	0120	5,455	22/8/2017
40,169	E0830115000	April, 2017	0120	5,535	22/8/2017
40,170	P0590184000	April, 2017	0120	1,228	22/8/2017
40,171	B0078641000	April, 2017	0120	304	22/8/2017
40,172	A0300164000	April, 2017	0120	2,589	22/8/2017
40,173	A0263000000	April, 2017	0120	1,144	22/8/2017
40,174	N0310271000	April, 2017	0120	1,057	22/8/2017
40,175	E0630330000	April, 2017	0120	942	22/8/2017
40,176	A0263004000	April, 2017	0120	914	22/8/2017
40,177	B0234491000	April, 2017	0120	883	22/8/2017
40,178	B0231577000	April, 2017	0120	345	22/8/2017
40,179	G1624450000	April, 2017	0120	355	22/8/2017
40,180	B0117146000	April, 2017	0120	705	22/8/2017
40,181	G1622993000	April, 2017	0120	372	22/8/2017
40,182	A0281078000	April, 2017	0120	959	22/8/2017
40,183	G1624459000	April, 2017	0120	559	22/8/2017
40,184	E0311923000	April, 2017	0120	885	22/8/2017
40,185	A0300451000	April, 2017	0120	794	22/8/2017
40,186	E0800006000	April, 2017	0120	817	22/8/2017
40,187	E0352270000	April, 2017	0120	1,242	22/8/2017
40,188	B0111483000	April, 2017	0120	1,160	22/8/2017
40,189	E0770134000	April, 2017	0120	3,322	22/8/2017
40,190	A0280291000	April, 2017	0120	2,386	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,191	B0113060000	April, 2017	0120	828	22/8/2017
40,192	A0281987000	April, 2017	0120	1,250	22/8/2017
40,193	E0352330000	April, 2017	0120	1,545	22/8/2017
40,194	B0078472000	April, 2017	0120	398	22/8/2017
40,195	B0078452000	April, 2017	0120	443	22/8/2017
40,196	E0730127000	April, 2017	0120	641	22/8/2017
40,197	E0630797000	April, 2017	0120	1,923	22/8/2017
40,198	B0234455000	April, 2017	0120	718	22/8/2017
40,199	E0730128000	April, 2017	0120	641	22/8/2017
40,200	B0111874000	April, 2017	0120	788	22/8/2017
40,201	B0233152000	April, 2017	0120	323	22/8/2017
40,202	A0290611000	April, 2017	0120	884	22/8/2017
40,203	A0281478000	April, 2017	0120	1,156	22/8/2017
40,204	E0771331000	April, 2017	0120	1,970	22/8/2017
40,205	A0281187000	April, 2017	0120	931	22/8/2017
40,206	A0281147000	April, 2017	0120	779	22/8/2017
40,207	A0290851000	April, 2017	0120	738	22/8/2017
40,208	A0290853000	April, 2017	0120	738	22/8/2017
40,209	M0110111000	April, 2017	0120	773	22/8/2017
40,210	B0119069000	April, 2017	0120	349	22/8/2017
40,211	E0611956000	April, 2017	0120	1,791	22/8/2017
40,212	B0232728000	April, 2017	0120	1,119	22/8/2017
40,213	B0119227000	April, 2017	0120	397	22/8/2017
40,214	G0151200000	April, 2017	0120	749	22/8/2017
40,215	G0050951000	April, 2017	0120	997	22/8/2017
40,216	G0151142000	April, 2017	0120	842	22/8/2017
40,217	G0051107000	April, 2017	0120	1,131	22/8/2017
40,218	G0150896000	April, 2017	0120	1,677	22/8/2017
40,219	G0151212000	April, 2017	0120	2,183	22/8/2017
40,220	E0770091000	April, 2017	0120	1,987	22/8/2017
40,221	C0351987000	April, 2017	0120	1,719	22/8/2017
40,222	G0051681000	April, 2017	0120	1,220	22/8/2017
40,223	B0119468000	April, 2017	0120	808	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,224	P0300090000	April, 2017	0120	932	22/8/2017
40,225	N0121915000	April, 2017	0120	238	22/8/2017
40,226	N0182151000	April, 2017	0120	507	22/8/2017
40,227	N0510191000	April, 2017	0120	762	22/8/2017
40,228	N0280145000	April, 2017	0120	904	22/8/2017
40,229	N0160431000	April, 2017	0120	1,292	22/8/2017
40,230	E0593533000	April, 2017	0120	1,157	22/8/2017
40,231	N0156406000	April, 2017	0120	1,105	22/8/2017
40,232	N0263666000	April, 2017	0120	1,067	22/8/2017
40,233	N0072215000	April, 2017	0120	1,049	22/8/2017
40,234	N0310822000	April, 2017	0120	860	22/8/2017
40,235	N0184101000	April, 2017	0120	835	22/8/2017
40,236	E0731352000	April, 2017	0120	794	22/8/2017
40,237	N0200222000	April, 2017	0120	608	22/8/2017
40,238	N0150738000	April, 2017	0120	7,544	22/8/2017
40,239	E0710545000	April, 2017	0120	1,626	22/8/2017
40,240	N0250923000	April, 2017	0120	573	22/8/2017
40,241	N0200354000	April, 2017	0120	373	22/8/2017
40,242	N0251131000	April, 2017	0120	247	22/8/2017
40,243	E0630767000	April, 2017	0120	956	22/8/2017
40,244	E0770033000	April, 2017	0120	1,516	22/8/2017
40,245	E0821090000	April, 2017	0120	1,074	22/8/2017
40,246	E0352380000	April, 2017	0120	1,195	22/8/2017
40,247	B0115933000	April, 2017	0120	1,123	22/8/2017
40,248	C0340146000	April, 2017	0120	296	22/8/2017
40,249	C0290128000	April, 2017	0120	4,284	22/8/2017
40,250	N0511107000	April, 2017	0120	1,030	22/8/2017
40,251	C0281982000	April, 2017	0120	857	22/8/2017
40,252	E0751913000	April, 2017	0120	449	22/8/2017
40,253	E0352368000	April, 2017	0120	648	22/8/2017
40,254	E0581385000	April, 2017	0120	1,138	22/8/2017
40,255	E0352323000	April, 2017	0120	1,184	22/8/2017
40,256	E0081560000	April, 2017	0120	1,308	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,257	E0311256000	April, 2017	0120	1,394	22/8/2017
40,258	E0840358000	April, 2017	0120	2,974	22/8/2017
40,259	E0770374000	April, 2017	0120	2,395	22/8/2017
40,260	E0832178000	April, 2017	0120	2,159	22/8/2017
40,261	E0770056000	April, 2017	0120	1,954	22/8/2017
40,262	E0351096000	April, 2017	0120	1,659	22/8/2017
40,263	E0311332000	April, 2017	0120	1,411	22/8/2017
40,264	N0330536000	April, 2017	0120	1,321	22/8/2017
40,265	E0310639000	April, 2017	0120	1,259	22/8/2017
40,266	E0352321000	April, 2017	0120	1,184	22/8/2017
40,267	E0310908000	April, 2017	0120	977	22/8/2017
40,268	E0830186000	April, 2017	0120	936	22/8/2017
40,269	E0082901000	April, 2017	0120	868	22/8/2017
40,270	B0071372000	April, 2017	0120	349	22/8/2017
40,271	B0071374000	April, 2017	0120	433	22/8/2017
40,272	B0231512000	April, 2017	0120	1,719	22/8/2017
40,273	E0802041000	April, 2017	0120	1,307	22/8/2017
40,274	E0310689000	April, 2017	0120	664	22/8/2017
40,275	E0084090000	April, 2017	0120	1,866	22/8/2017
40,276	E0311258000	April, 2017	0120	664	22/8/2017
40,277	B0232151000	April, 2017	0120	644	22/8/2017
40,278	E0600429000	April, 2017	0120	1,320	22/8/2017
40,279	C0350885000	April, 2017	0120	1,440	22/8/2017
40,280	E0580114000	April, 2017	0120	1,502	22/8/2017
40,281	B0078638000	April, 2017	0120	217	22/8/2017
40,282	B0110191131	April, 2017	0120	346	22/8/2017
40,283	B0119528000	April, 2017	0120	1,494	22/8/2017
40,284	B0110191130	April, 2017	0120	353	22/8/2017
40,285	B0110191119	April, 2017	0120	361	22/8/2017
40,286	G0291307000	April, 2017	0121	321	22/8/2017
40,287	E0772251000	April, 2017	0121	927	22/8/2017
40,288	G0420007000	April, 2017	0121	824	22/8/2017
40,289	G0294654000	April, 2017	0121	608	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,290	G0530287000	April, 2017	0121	1,620	22/8/2017
40,291	G0530034000	April, 2017	0121	1,986	22/8/2017
40,292	E0590046000	April, 2017	0121	1,970	22/8/2017
40,293	E0802552000	April, 2017	0121	1,263	22/8/2017
40,294	E0590158000	April, 2017	0121	1,395	22/8/2017
40,295	G0190098000	April, 2017	0121	1,078	22/8/2017
40,296	G0291302000	April, 2017	0121	521	22/8/2017
40,297	E0771452000	April, 2017	0121	806	22/8/2017
40,298	G0294299000	April, 2017	0121	514	22/8/2017
40,299	C0402373000	April, 2017	0121	429	22/8/2017
40,300	N0280964000	April, 2017	0121	1,455	22/8/2017
40,301	C0410115000	April, 2017	0121	3,008	22/8/2017
40,302	N0261067000	April, 2017	0121	2,187	22/8/2017
40,303	N0310702000	April, 2017	0121	1,760	22/8/2017
40,304	C0410854000	April, 2017	0121	1,696	22/8/2017
40,305	C0400612000	April, 2017	0121	1,229	22/8/2017
40,306	N0260323000	April, 2017	0121	1,217	22/8/2017
40,307	C0401294000	April, 2017	0121	1,034	22/8/2017
40,308	N0321381000	April, 2017	0121	985	22/8/2017
40,309	C0401699000	April, 2017	0121	810	22/8/2017
40,310	E0611075000	April, 2017	0121	587	22/8/2017
40,311	C0400741000	April, 2017	0121	521	22/8/2017
40,312	A0281118000	April, 2017	0121	22,018	22/8/2017
40,313	A0281117000	April, 2017	0121	35,565	22/8/2017
40,314	E0312041000	April, 2017	0121	856	22/8/2017
40,315	E0580315000	April, 2017	0121	858	22/8/2017
40,316	B0111883000	April, 2017	0121	879	22/8/2017
40,317	E0612475000	April, 2017	0121	873	22/8/2017
40,318	E0751873000	April, 2017	0121	108	22/8/2017
40,319	E0751988000	April, 2017	0121	217	22/8/2017
40,320	G0390706000	April, 2017	0121	294	22/8/2017
40,321	E0751812000	April, 2017	0121	324	22/8/2017
40,322	E0751974000	April, 2017	0121	332	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,323	E0830269000	April, 2017	0121	304	22/8/2017
40,324	E0751052000	April, 2017	0121	358	22/8/2017
40,325	E0810119000	April, 2017	0121	2,269	22/8/2017
40,326	E0810036000	April, 2017	0121	2,185	22/8/2017
40,327	E0770112000	April, 2017	0121	1,955	22/8/2017
40,328	E0832173000	April, 2017	0121	1,918	22/8/2017
40,329	E0770286000	April, 2017	0121	1,872	22/8/2017
40,330	E0770261000	April, 2017	0121	1,840	22/8/2017
40,331	E0770117000	April, 2017	0121	1,812	22/8/2017
40,332	E0770110000	April, 2017	0121	1,745	22/8/2017
40,333	E0750078000	April, 2017	0121	1,715	22/8/2017
40,334	G0191948000	April, 2017	0121	1,624	22/8/2017
40,335	E0782903000	April, 2017	0121	1,619	22/8/2017
40,336	E0771894000	April, 2017	0121	1,562	22/8/2017
40,337	E0830158000	April, 2017	0121	1,494	22/8/2017
40,338	E0760246000	April, 2017	0121	1,489	22/8/2017
40,339	E0771877000	April, 2017	0121	1,435	22/8/2017
40,340	E0720850000	April, 2017	0121	1,391	22/8/2017
40,341	E0760201000	April, 2017	0121	1,323	22/8/2017
40,342	E0772195000	April, 2017	0121	1,314	22/8/2017
40,343	E0630517000	April, 2017	0121	1,268	22/8/2017
40,344	E0720731000	April, 2017	0121	1,250	22/8/2017
40,345	E0720698000	April, 2017	0121	1,250	22/8/2017
40,346	E0721264000	April, 2017	0121	1,217	22/8/2017
40,347	E0750651000	April, 2017	0121	1,208	22/8/2017
40,348	E0780535000	April, 2017	0121	1,197	22/8/2017
40,349	E0751658000	April, 2017	0121	1,194	22/8/2017
40,350	E0751547000	April, 2017	0121	1,193	22/8/2017
40,351	E0783334000	April, 2017	0121	1,190	22/8/2017
40,352	E0782672000	April, 2017	0121	1,184	22/8/2017
40,353	G0190462000	Jan-Mar, 2017	0181	1,354	10/4/2017
40,354	G0190468000	Jan-Mar, 2017	0180	1,828	14/4/2017
40,355	G0190477000	Jan-Mar, 2017	0185	1,013	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,356	G0190481000	Jan-Mar, 2017	0185	1,029	10/4/2017
40,357	G0190493000	Jan-Mar, 2017	0180	1,862	19/4/2017
40,358	G0190508000	Jan-Mar, 2017	0181	1,703	17/4/2017
40,359	G0190516000	Jan-Mar, 2017	0180	1,371	17/4/2017
40,360	G0190535000	Jan-Mar, 2017	0180	1,225	12/4/2017
40,361	G0190560000	Jan-Mar, 2017	0181	1,052	21/4/2017
40,362	G0190567000	Jan-Mar, 2017	0180	1,134	13/4/2017
40,363	G0190576000	Jan-Mar, 2017	0180	948	18/4/2017
40,364	G0190609000	Jan-Mar, 2017	0181	594	21/4/2017
40,365	G0190645000	Jan-Mar, 2017	0181	1,033	19/4/2017
40,366	G0190653000	Jan-Mar, 2017	0180	1,392	19/4/2017
40,367	G0190666000	Jan-Mar, 2017	0180	1,391	20/4/2017
40,368	G0190674000	Jan-Mar, 2017	0182	1,188	18/4/2017
40,369	G0190719000	Jan-Mar, 2017	0180	1,854	17/4/2017
40,370	G0190745000	Jan-Mar, 2017	0180	1,205	17/4/2017
40,371	G0190748000	Jan-Mar, 2017	0180	1,015	20/4/2017
40,372	G0190759000	Jan-Mar, 2017	0180	2,188	14/4/2017
40,373	G0190776000	Jan-Mar, 2017	0181	966	10/4/2017
40,374	G0190778000	Jan-Mar, 2017	0180	1,603	10/4/2017
40,375	G0190779000	Jan-Mar, 2017	0181	1,007	21/4/2017
40,376	G0190782000	Jan-Mar, 2017	0180	1,423	10/4/2017
40,377	G0190786000	Jan-Mar, 2017	0181	654	18/4/2017
40,378	G0190791000	Jan-Mar, 2017	0180	1,730	8/5/2017
40,379	G0190791000	Jan-Mar, 2017	0340	19,610	24/5/2017
40,380	G0190820000	Jan-Mar, 2017	0182	1,703	21/4/2017
40,381	G0190823000	Jan-Mar, 2017	0671	20,285	19/4/2017
40,382	G0190826000	Jan-Mar, 2017	0180	1,045	11/4/2017
40,383	G0190839000	Jan-Mar, 2017	0180	1,042	10/4/2017
40,384	G0190842000	Jan-Mar, 2017	0180	1,251	21/4/2017
40,385	G0190896000	Jan-Mar, 2017	0180	1,783	17/4/2017
40,386	G0190902000	Jan-Mar, 2017	0180	1,609	4/5/2017
40,387	G0190903000	Jan-Mar, 2017	0180	1,322	24/4/2017
40,388	G0190904000	Jan-Mar, 2017	0180	683	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,389	G0190919000	Jan-Mar, 2017	0180	1,692	21/4/2017
40,390	G0190937000	Jan-Mar, 2017	0180	1,703	20/4/2017
40,391	G0190940000	Jan-Mar, 2017	0180	1,068	14/4/2017
40,392	G0190942000	Jan-Mar, 2017	0180	1,131	24/4/2017
40,393	G0190960000	Jan-Mar, 2017	0180	718	10/4/2017
40,394	G0190961000	Jan-Mar, 2017	0180	1,836	14/4/2017
40,395	G0190968000	Jan-Mar, 2017	0180	2,108	21/4/2017
40,396	G0190973000	Jan-Mar, 2017	0180	1,831	20/4/2017
40,397	G0190974000	Jan-Mar, 2017	0180	1,125	17/4/2017
40,398	G0190976000	Jan-Mar, 2017	0181	1,419	20/4/2017
40,399	G0190977000	Jan-Mar, 2017	0181	1,789	20/4/2017
40,400	G0190979000	Jan-Mar, 2017	0180	1,424	13/4/2017
40,401	G0190980000	Jan-Mar, 2017	0180	1,043	21/4/2017
40,402	G0190987000	Jan-Mar, 2017	0180	1,097	19/4/2017
40,403	G0191039000	Jan-Mar, 2017	0180	828	10/4/2017
40,404	G0191055000	Jan-Mar, 2017	0180	1,104	11/4/2017
40,405	G0191068000	Jan-Mar, 2017	0182	1,831	18/4/2017
40,406	G0191083000	Jan-Mar, 2017	0180	1,831	20/4/2017
40,407	G0191086000	Jan-Mar, 2017	0180	1,103	20/4/2017
40,408	G0191099000	Jan-Mar, 2017	0180	1,725	12/4/2017
40,409	G0191107000	Jan-Mar, 2017	0180	1,831	17/4/2017
40,410	G0191109000	Jan-Mar, 2017	0180	1,586	18/4/2017
40,411	G0191120000	Jan-Mar, 2017	0180	1,528	13/4/2017
40,412	G0191126000	Jan-Mar, 2017	0180	1,150	18/4/2017
40,413	G0191145000	Jan-Mar, 2017	0181	1,703	10/4/2017
40,414	G0191162000	Jan-Mar, 2017	0180	1,572	20/4/2017
40,415	G0191170000	Jan-Mar, 2017	0180	2,711	18/4/2017
40,416	G0191174000	Jan-Mar, 2017	0180	1,574	27/4/2017
40,417	G0191193000	Jan-Mar, 2017	0180	1,550	12/4/2017
40,418	G0191204000	Jan-Mar, 2017	0180	1,603	21/4/2017
40,419	G0191204001	Jan-Mar, 2017	0180	656	21/4/2017
40,420	G0191205000	Jan-Mar, 2017	0180	1,592	21/4/2017
40,421	G0191236000	Jan-Mar, 2017	0180	1,328	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,422	G0191245000	Jan-Mar, 2017	0185	2,228	18/4/2017
40,423	G0191283000	Jan-Mar, 2017	0180	1,458	10/4/2017
40,424	G0191306000	Jan-Mar, 2017	0181	1,359	20/4/2017
40,425	G0191328000	Jan-Mar, 2017	0180	757	21/4/2017
40,426	G0191331000	Jan-Mar, 2017	0181	1,831	12/4/2017
40,427	G0191343000	Jan-Mar, 2017	0180	1,703	21/4/2017
40,428	G0191355000	Jan-Mar, 2017	0181	683	19/4/2017
40,429	G0191366000	Jan-Mar, 2017	0182	683	11/4/2017
40,430	G0191439000	Jan-Mar, 2017	0182	919	17/4/2017
40,431	G0191451000	Jan-Mar, 2017	0180	1,362	19/4/2017
40,432	G0191458000	Jan-Mar, 2017	0180	1,671	20/4/2017
40,433	G0191470000	Jan-Mar, 2017	0181	908	14/4/2017
40,434	G0191472000	Jan-Mar, 2017	0181	961	10/4/2017
40,435	G0191474000	Jan-Mar, 2017	0180	2,082	18/4/2017
40,436	G0191522000	Jan-Mar, 2017	0181	1,416	12/4/2017
40,437	G0191555000	Jan-Mar, 2017	0181	1,503	13/4/2017
40,438	G0191662000	Jan-Mar, 2017	0181	1,364	20/4/2017
40,439	G0191680000	Jan-Mar, 2017	0182	1,089	18/4/2017
40,440	G0191685000	Jan-Mar, 2017	0181	919	11/4/2017
40,441	G0191709000	Jan-Mar, 2017	0180	1,586	11/4/2017
40,442	G0191711000	Jan-Mar, 2017	0181	1,281	13/4/2017
40,443	G0191731000	Jan-Mar, 2017	0182	1,831	13/4/2017
40,444	G0191733000	Jan-Mar, 2017	0181	1,204	21/4/2017
40,445	G0191735000	Jan-Mar, 2017	0181	1,635	17/4/2017
40,446	G0191738000	Jan-Mar, 2017	0181	1,397	12/4/2017
40,447	G0191739000	Jan-Mar, 2017	0180	1,509	14/4/2017
40,448	G0191743000	Jan-Mar, 2017	0180	1,613	18/4/2017
40,449	G0191762000	Jan-Mar, 2017	0181	1,671	20/4/2017
40,450	G0191765000	Jan-Mar, 2017	0180	1,831	21/4/2017
40,451	G0191777000	Jan-Mar, 2017	0180	1,185	12/4/2017
40,452	G0191796000	Jan-Mar, 2017	0181	1,472	13/4/2017
40,453	G0191800000	Jan-Mar, 2017	0180	1,528	12/4/2017
40,454	G0191834000	Jan-Mar, 2017	0181	2,052	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,455	G0191845000	Jan-Mar, 2017	0181	683	21/4/2017
40,456	G0191846000	Jan-Mar, 2017	0182	1,425	19/4/2017
40,457	G0191855000	Jan-Mar, 2017	0181	1,147	20/4/2017
40,458	G0191868000	Jan-Mar, 2017	0181	757	13/4/2017
40,459	G0191870000	Jan-Mar, 2017	0181	2,319	21/4/2017
40,460	G0191875000	Jan-Mar, 2017	0181	1,633	13/4/2017
40,461	G0191882001	Jan-Mar, 2017	0180	656	18/4/2017
40,462	G0191902000	Jan-Mar, 2017	0182	1,007	13/4/2017
40,463	G0191903000	Jan-Mar, 2017	0181	1,170	20/4/2017
40,464	G0191904000	Jan-Mar, 2017	0181	1,978	11/4/2017
40,465	G0191907000	Jan-Mar, 2017	0181	1,254	17/4/2017
40,466	G0191911000	Jan-Mar, 2017	0181	1,618	11/4/2017
40,467	G0191913000	Jan-Mar, 2017	0181	917	17/4/2017
40,468	G0191918000	Jan-Mar, 2017	0181	1,649	11/4/2017
40,469	G0191922000	Jan-Mar, 2017	0181	1,285	12/4/2017
40,470	G0191924000	Jan-Mar, 2017	0181	1,955	20/4/2017
40,471	G0191925000	Jan-Mar, 2017	0181	2,320	12/4/2017
40,472	G0191928000	Jan-Mar, 2017	0181	2,271	19/4/2017
40,473	G0191948000	Jan-Mar, 2017	0185	1,663	17/4/2017
40,474	G0191951000	Jan-Mar, 2017	0181	2,438	21/4/2017
40,475	G0191960000	Jan-Mar, 2017	0181	1,909	21/4/2017
40,476	G0192014000	Jan-Mar, 2017	0181	7,310	19/4/2017
40,477	G0192036000	Jan-Mar, 2017	0181	6,921	19/4/2017
40,478	G0192046000	Jan-Mar, 2017	0180	5,744	21/4/2017
40,479	G0192085000	Jan-Mar, 2017	0671	7,508	5/4/2017
40,480	G0192268000	Jan-Mar, 2017	0671	6,982	19/5/2017
40,481	G0192661000	Jan-Mar, 2017	0671	15,758	18/5/2017
40,482	G0193295000	Jan-Mar, 2017	0180	575	19/4/2017
40,483	G0193296000	Jan-Mar, 2017	0180	387	19/4/2017
40,484	G0193335000	Jan-Mar, 2017	0180	535	20/4/2017
40,485	G0193347000	Jan-Mar, 2017	0185	575	20/4/2017
40,486	G0193398000	Jan-Mar, 2017	0181	575	20/4/2017
40,487	G0193450000	Jan-Mar, 2017	0181	481	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,488	G0193605000	Jan-Mar, 2017	0181	575	18/4/2017
40,489	G0193733000	Jan-Mar, 2017	0181	392	19/4/2017
40,490	G0193763000	Jan-Mar, 2017	0181	510	19/4/2017
40,491	G0193802000	Jan-Mar, 2017	0182	385	21/4/2017
40,492	G0193821000	Jan-Mar, 2017	0180	548	20/4/2017
40,493	G0193870000	Jan-Mar, 2017	0181	447	18/4/2017
40,494	G0193872000	Jan-Mar, 2017	0181	457	18/4/2017
40,495	G0193876000	Jan-Mar, 2017	0181	356	18/4/2017
40,496	G0194000000	Jan-Mar, 2017	0185	1,166	19/4/2017
40,497	G0194343000	Jan-Mar, 2017	0181	408	25/4/2017
40,498	G0194429000	Jan-Mar, 2017	0180	946	18/4/2017
40,499	G0195043000	Jan-Mar, 2017	0180	535	20/4/2017
40,500	G0195164000	Jan-Mar, 2017	0180	945	21/4/2017
40,501	G0195169000	Jan-Mar, 2017	0180	1,223	21/4/2017
40,502	G0195222000	Jan-Mar, 2017	0181	999	20/4/2017
40,503	G0195310000	Jan-Mar, 2017	0180	501	19/4/2017
40,504	G0195496000	Jan-Mar, 2017	0180	575	21/4/2017
40,505	G0195532000	Jan-Mar, 2017	0180	441	21/4/2017
40,506	G0195559000	Jan-Mar, 2017	0180	218	19/4/2017
40,507	G0200002000	Jan-Mar, 2017	0181	1,160	11/4/2017
40,508	G0200009000	Jan-Mar, 2017	0180	997	19/4/2017
40,509	G0200015000	Jan-Mar, 2017	0181	794	6/4/2017
40,510	G0200021000	Jan-Mar, 2017	0181	1,404	20/4/2017
40,511	G0200027000	Jan-Mar, 2017	0671	21,134	22/3/2017
40,512	G0200029000	Jan-Mar, 2017	0180	1,105	21/4/2017
40,513	G0200030000	Jan-Mar, 2017	0670	1,943	26/4/2017
40,514	G0200032000	Jan-Mar, 2017	0185	1,063	10/4/2017
40,515	G0200042000	Jan-Mar, 2017	0671	4,926	12/4/2017
40,516	G0200047000	Jan-Mar, 2017	0180	1,029	18/4/2017
40,517	G0200052000	Jan-Mar, 2017	0181	2,508	10/4/2017
40,518	G0200052001	Jan-Mar, 2017	0181	1,055	10/4/2017
40,519	G0200063000	Jan-Mar, 2017	0182	2,324	19/4/2017
40,520	G0200066000	Jan-Mar, 2017	0180	1,230	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,521	G0200067000	Jan-Mar, 2017	0185	1,236	10/4/2017
40,522	G0200072000	Jan-Mar, 2017	0180	674	10/4/2017
40,523	G0200075000	Jan-Mar, 2017	0180	963	7/4/2017
40,524	G0200080000	Jan-Mar, 2017	0180	647	20/4/2017
40,525	G0200083000	Jan-Mar, 2017	0180	933	10/4/2017
40,526	G0200088000	Jan-Mar, 2017	0181	647	11/4/2017
40,527	G0200099000	Jan-Mar, 2017	0180	683	21/4/2017
40,528	G0200134000	Jan-Mar, 2017	0180	814	6/4/2017
40,529	G0200137000	Jan-Mar, 2017	0181	865	10/4/2017
40,530	G0200140000	Jul-Dec, 2016	0600	30,608	23/5/2017
40,531	G0200146000	Jan-Mar, 2017	0181	1,262	6/4/2017
40,532	G0200150000	Jan-Mar, 2017	0180	683	7/4/2017
40,533	G0200151000	Jan-Mar, 2017	0180	1,414	6/4/2017
40,534	G0200161000	Jan-Mar, 2017	0180	1,124	10/4/2017
40,535	G0200178000	Jan-Mar, 2017	0180	1,208	14/4/2017
40,536	G0200185000	Jan-Mar, 2017	0181	1,162	20/4/2017
40,537	G0200187000	Jan-Mar, 2017	0180	1,223	21/4/2017
40,538	G0200190000	Jan-Mar, 2017	0180	1,899	4/5/2017
40,539	G0200198000	Jan-Mar, 2017	0180	1,437	6/4/2017
40,540	G0200199000	Jan-Mar, 2017	0180	683	7/4/2017
40,541	G0200208000	Jan-Mar, 2017	0671	28,160	13/4/2017
40,542	G0200232000	Jan-Mar, 2017	0180	1,340	5/4/2017
40,543	G0200233000	Jan-Mar, 2017	0180	1,222	11/4/2017
40,544	G0200236000	Jan-Mar, 2017	0181	1,831	21/4/2017
40,545	G0200243000	Jan-Mar, 2017	0180	1,068	10/4/2017
40,546	G0200244000	Jan-Mar, 2017	0180	1,139	14/4/2017
40,547	G0200254000	Jan-Mar, 2017	0180	967	7/4/2017
40,548	G0200263000	Jan-Mar, 2017	0180	1,456	10/4/2017
40,549	G0200280000	Jan-Mar, 2017	0180	1,121	11/4/2017
40,550	G0200291000	Jul-Dec, 2016	0600	22,967	5/4/2017
40,551	G0200293000	Jan-Mar, 2017	0181	2,159	11/4/2017
40,552	G0200301000	Jan-Mar, 2017	0180	2,438	12/4/2017
40,553	G0200312000	Jan-Mar, 2017	0181	1,811	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,554	G0200323000	Jan-Mar, 2017	0185	1,056	7/4/2017
40,555	G0200325000	Jan-Mar, 2017	0180	1,620	19/4/2017
40,556	G0200367000	Jan-Mar, 2017	0182	1,068	10/4/2017
40,557	G0200383000	Jan-Mar, 2017	0180	1,509	10/4/2017
40,558	G0200384000	Jan-Mar, 2017	0180	2,062	10/4/2017
40,559	G0200399000	Jan-Mar, 2017	0181	1,211	18/4/2017
40,560	G0200423000	Jan-Mar, 2017	0180	1,943	21/4/2017
40,561	G0200447000	Jan-Mar, 2017	0181	1,277	21/4/2017
40,562	G0200465000	Jan-Mar, 2017	0180	1,421	18/4/2017
40,563	G0200529000	Jan-Mar, 2017	0180	1,200	18/4/2017
40,564	G0200540000	Jan-Mar, 2017	0180	1,559	19/4/2017
40,565	G0200550000	Jan-Mar, 2017	0180	1,233	19/4/2017
40,566	G0200565000	Jan-Mar, 2017	0180	1,635	17/4/2017
40,567	G0200570000	Jan-Mar, 2017	0180	1,663	20/4/2017
40,568	G0200594000	Jan-Mar, 2017	0180	1,095	24/4/2017
40,569	G0200635000	Jan-Mar, 2017	0180	1,831	26/4/2017
40,570	G0200637000	Jan-Mar, 2017	0180	812	20/4/2017
40,571	G0200658000	Jan-Mar, 2017	0182	1,252	17/4/2017
40,572	G0200675000	Jan-Mar, 2017	0180	1,656	21/4/2017
40,573	G0200683000	Jan-Mar, 2017	0181	1,179	21/4/2017
40,574	G0200698000	Jan-Mar, 2017	0180	1,769	17/4/2017
40,575	G0200702000	Jan-Mar, 2017	0180	1,279	18/4/2017
40,576	G0200725000	Jan-Mar, 2017	0180	955	19/4/2017
40,577	G0200736000	Jan-Mar, 2017	0180	1,612	17/4/2017
40,578	G0200750000	Jan-Mar, 2017	0181	1,645	19/4/2017
40,579	G0200758000	Jan-Mar, 2017	0181	908	20/4/2017
40,580	G0200762000	Jan-Mar, 2017	0180	1,223	16/5/2017
40,581	G0200781000	Jan-Mar, 2017	0180	1,213	17/4/2017
40,582	G0200787000	Jan-Mar, 2017	0180	1,831	20/4/2017
40,583	G0200790000	Jan-Mar, 2017	0180	1,358	17/4/2017
40,584	G0200794000	Jan-Mar, 2017	0180	1,794	17/4/2017
40,585	G0200800000	Jan-Mar, 2017	0180	1,222	2/5/2017
40,586	G0200845000	Jan-Mar, 2017	0180	2,361	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,587	G0200848000	Jan-Mar, 2017	0180	828	17/4/2017
40,588	G0200854000	Jan-Mar, 2017	0180	1,730	21/4/2017
40,589	G0200860000	Jan-Mar, 2017	0180	1,957	19/4/2017
40,590	G0200865000	Jan-Mar, 2017	0180	1,116	21/4/2017
40,591	G0200869000	Jan-Mar, 2017	0180	1,200	19/4/2017
40,592	G0200876000	Jan-Mar, 2017	0180	1,064	21/4/2017
40,593	G0200889000	Jan-Mar, 2017	0181	1,727	21/4/2017
40,594	G0200905000	Jan-Mar, 2017	0180	1,162	19/4/2017
40,595	G0200909000	Jan-Mar, 2017	0180	1,583	18/4/2017
40,596	G0200983000	Jan-Mar, 2017	0670	28,686	22/3/2017
40,597	G0201865000	Jan-Mar, 2017	0670	683	18/5/2017
40,598	G0202265000	Jan-Mar, 2017	0670	15,008	17/5/2017
40,599	G0210134000	Jan-Mar, 2017	0670	21,392	10/5/2017
40,600	G0210210000	Jan-Mar, 2017	0670	6,245	26/4/2017
40,601	G0210598000	Jan-Mar, 2017	0671	218	26/4/2017
40,602	G0210626000	Jan-Mar, 2017	0671	218	27/4/2017
40,603	G0211024000	Jan-Mar, 2017	0671	7,358	24/4/2017
40,604	G0211762000	Jan-Mar, 2017	0672	1,448	13/4/2017
40,605	G0211792000	Jan-Mar, 2017	0672	3,068	13/4/2017
40,606	G0211808000	Jan-Mar, 2017	0671	15,758	25/5/2017
40,607	G0211936000	Jan-Mar, 2017	0672	19,870	14/4/2017
40,608	G0211941000	Jan-Mar, 2017	0672	12,320	20/4/2017
40,609	G0212009000	Jan-Mar, 2017	0670	218	29/3/2017
40,610	G0212822000	Jan-Mar, 2017	0180	349	26/4/2017
40,611	G0212860000	Jul-Dec, 2016	0601	3,353	20/3/2017
40,612	G0212865000	Jan-Mar, 2017	0180	349	26/4/2017
40,613	G0212868000	Jan-Mar, 2017	0180	349	26/4/2017
40,614	G0213159000	Jan-Mar, 2017	0182	892	25/4/2017
40,615	G0213194000	Jul-Dec, 2016	0110	1,714	21/3/2017
40,616	G0213196000	Jan-Mar, 2017	0181	458	21/4/2017
40,617	G0213196000	Jan-Mar, 2017	0670	458	29/3/2017
40,618	G0213207000	Jan-Mar, 2017	0181	742	21/4/2017
40,619	G0213209000	Jan-Mar, 2017	0180	729	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,620	G0215055000	Jan-Mar, 2017	0181	876	24/4/2017
40,621	G0215873000	Jul-Dec, 2016	0600	7,148	21/3/2017
40,622	G0216458000	Jan-Mar, 2017	0671	8,558	28/3/2017
40,623	G0220008000	Jan-Mar, 2017	0181	1,257	17/4/2017
40,624	G0220014000	Jan-Mar, 2017	0181	1,623	21/4/2017
40,625	G0220015000	Jan-Mar, 2017	0181	1,377	17/4/2017
40,626	G0220027000	Jan-Mar, 2017	0180	2,089	18/4/2017
40,627	G0220047000	Jan-Mar, 2017	0180	1,453	18/4/2017
40,628	G0220051000	Jan-Mar, 2017	0181	1,760	17/4/2017
40,629	G0220058000	Jan-Mar, 2017	0181	1,568	19/4/2017
40,630	G0220075000	Jan-Mar, 2017	0181	2,438	18/4/2017
40,631	G0220091000	Jan-Mar, 2017	0182	1,091	20/4/2017
40,632	G0220092000	Jan-Mar, 2017	0181	1,767	20/4/2017
40,633	G0220101000	Jan-Mar, 2017	0181	2,101	20/4/2017
40,634	G0220123000	Jan-Mar, 2017	0181	1,350	20/4/2017
40,635	G0220127000	Jan-Mar, 2017	0181	1,401	20/4/2017
40,636	G0220152000	Jan-Mar, 2017	0181	1,488	19/4/2017
40,637	G0220185000	Jan-Mar, 2017	0182	1,847	19/4/2017
40,638	G0220198000	Jan-Mar, 2017	0180	1,922	18/4/2017
40,639	G0220207000	Jan-Mar, 2017	0181	1,471	24/4/2017
40,640	G0220213000	Jan-Mar, 2017	0181	2,006	20/4/2017
40,641	G0220218000	Jan-Mar, 2017	0181	1,663	17/4/2017
40,642	G0220272000	Jan-Mar, 2017	0180	1,725	18/4/2017
40,643	G0220283000	Jan-Mar, 2017	0181	1,102	20/4/2017
40,644	G0220309000	Jan-Mar, 2017	0180	1,922	18/4/2017
40,645	G0220593000	Jul-Dec, 2016	0600	27,260	21/3/2017
40,646	G0230007000	Jan-Mar, 2017	0180	1,507	4/4/2017
40,647	G0230018000	Jan-Mar, 2017	0180	3,232	13/4/2017
40,648	G0230020000	Jan-Mar, 2017	0180	2,608	19/4/2017
40,649	G0230041000	Jan-Mar, 2017	0180	2,997	21/4/2017
40,650	G0230052000	Jan-Mar, 2017	0181	3,086	4/4/2017
40,651	G0230058000	Jan-Mar, 2017	0181	1,648	3/4/2017
40,652	G0230063000	Jan-Mar, 2017	0180	2,322	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,653	G0230069000	Jan-Mar, 2017	0181	2,254	17/4/2017
40,654	G0230078000	Jan-Mar, 2017	0180	2,455	4/4/2017
40,655	G0230091000	Jan-Mar, 2017	0181	3,318	7/4/2017
40,656	G0230092000	Jan-Mar, 2017	0180	3,653	11/4/2017
40,657	G0230110000	Jan-Mar, 2017	0181	3,356	17/4/2017
40,658	G0230147000	Jan-Mar, 2017	0182	2,589	17/4/2017
40,659	G0230160000	Jan-Mar, 2017	0180	1,932	19/4/2017
40,660	G0230162000	Jan-Mar, 2017	0185	2,450	24/4/2017
40,661	G0230167000	Jan-Mar, 2017	0181	1,918	21/4/2017
40,662	G0230174000	Jan-Mar, 2017	0181	1,495	21/4/2017
40,663	G0230190000	Jan-Mar, 2017	0181	2,502	18/4/2017
40,664	G0230207000	Jan-Mar, 2017	0181	2,598	17/4/2017
40,665	G0230208000	Jan-Mar, 2017	0180	1,786	5/4/2017
40,666	G0230221000	Jan-Mar, 2017	0181	1,793	13/4/2017
40,667	G0230223000	Jan-Mar, 2017	0181	1,102	6/4/2017
40,668	G0230232000	Jan-Mar, 2017	0181	2,565	5/4/2017
40,669	G0230235000	Jan-Mar, 2017	0180	3,296	11/4/2017
40,670	G0230236000	Jan-Mar, 2017	0181	3,498	5/4/2017
40,671	G0230238000	Jan-Mar, 2017	0181	2,195	6/4/2017
40,672	G0230246000	Jan-Mar, 2017	0180	2,516	11/4/2017
40,673	G0230250000	Jan-Mar, 2017	0180	3,933	21/4/2017
40,674	G0230277000	Jan-Mar, 2017	0181	2,264	17/4/2017
40,675	G0230278000	Jan-Mar, 2017	0180	4,310	17/4/2017
40,676	G0230282000	Jan-Mar, 2017	0181	2,344	17/4/2017
40,677	G0230291000	Jan-Mar, 2017	0182	4,739	11/4/2017
40,678	G0230296000	Jan-Mar, 2017	0180	1,057	21/4/2017
40,679	G0230303000	Jan-Mar, 2017	0180	2,276	7/4/2017
40,680	G0230317000	Jan-Mar, 2017	0181	3,631	21/4/2017
40,681	G0230324000	Jan-Mar, 2017	0180	3,196	6/4/2017
40,682	G0230333000	Jan-Mar, 2017	0181	2,512	17/4/2017
40,683	G0230341000	Jan-Mar, 2017	0181	2,395	11/4/2017
40,684	G0230347000	Jan-Mar, 2017	0181	3,120	5/4/2017
40,685	G0230358000	Jan-Mar, 2017	0181	2,975	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,686	G0230365000	Jan-Mar, 2017	0180	1,652	6/4/2017
40,687	G0230366000	Jan-Mar, 2017	0180	2,174	12/4/2017
40,688	G0230373000	Jan-Mar, 2017	0180	2,398	4/4/2017
40,689	G0230390000	Jan-Mar, 2017	0180	2,072	19/4/2017
40,690	G0230390001	Jan-Mar, 2017	0180	16,286	19/4/2017
40,691	G0230395000	Jan-Mar, 2017	0181	1,707	12/4/2017
40,692	G0230400000	Jan-Mar, 2017	0180	2,512	18/4/2017
40,693	G0230405000	Jan-Mar, 2017	0180	908	17/4/2017
40,694	G0230428000	Jan-Mar, 2017	0182	2,638	17/4/2017
40,695	G0230437000	Jan-Mar, 2017	0180	3,523	3/4/2017
40,696	G0230446000	Jan-Mar, 2017	0180	2,512	3/4/2017
40,697	G0230449000	Jan-Mar, 2017	0180	3,483	3/4/2017
40,698	G0230467000	Jan-Mar, 2017	0182	3,653	20/4/2017
40,699	G0230469000	Jan-Mar, 2017	0181	3,515	14/4/2017
40,700	G0230472000	Jan-Mar, 2017	0181	3,268	14/4/2017
40,701	G0230476000	Jan-Mar, 2017	0180	2,728	4/4/2017
40,702	G0230490000	Jan-Mar, 2017	0182	3,514	13/4/2017
40,703	G0230495000	Jan-Mar, 2017	0180	3,448	17/4/2017
40,704	G0230503000	Jan-Mar, 2017	0181	1,796	18/4/2017
40,705	G0230506000	Jan-Mar, 2017	0180	3,374	12/4/2017
40,706	G0230532000	Jan-Mar, 2017	0180	1,762	17/4/2017
40,707	G0230550000	Jan-Mar, 2017	0182	2,438	21/4/2017
40,708	G0230564000	Jan-Mar, 2017	0181	4,533	6/4/2017
40,709	G0230576000	Jan-Mar, 2017	0182	3,486	4/4/2017
40,710	G0230577000	Jan-Mar, 2017	0181	3,032	17/4/2017
40,711	G0230578000	Jan-Mar, 2017	0181	3,079	17/4/2017
40,712	G0230582000	Jan-Mar, 2017	0182	2,755	19/4/2017
40,713	G0230584000	Jan-Mar, 2017	0180	2,348	11/4/2017
40,714	G0230586000	Jan-Mar, 2017	0182	1,648	18/4/2017
40,715	G0230603000	Jan-Mar, 2017	0180	1,674	19/4/2017
40,716	G0230605000	Jan-Mar, 2017	0181	3,266	19/4/2017
40,717	G0230608000	Jan-Mar, 2017	0182	2,559	20/4/2017
40,718	G0230610000	Jan-Mar, 2017	0181	2,723	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,719	G0230616000	Jan-Mar, 2017	0182	3,318	18/4/2017
40,720	G0230617000	Jan-Mar, 2017	0180	2,488	3/4/2017
40,721	G0230622000	Jan-Mar, 2017	0181	1,784	5/4/2017
40,722	G0230623000	Jan-Mar, 2017	0182	3,014	13/4/2017
40,723	G0230625000	Jan-Mar, 2017	0182	3,453	24/4/2017
40,724	G0230640000	Jan-Mar, 2017	0181	1,788	17/4/2017
40,725	G0230645000	Jan-Mar, 2017	0181	1,677	5/4/2017
40,726	G0230653000	Jan-Mar, 2017	0180	2,648	4/4/2017
40,727	G0230654000	Jan-Mar, 2017	0672	26,288	7/4/2017
40,728	G0230664000	Jan-Mar, 2017	0181	2,512	5/4/2017
40,729	G0230672000	Jan-Mar, 2017	0180	3,032	10/4/2017
40,730	G0230674000	Jan-Mar, 2017	0182	1,756	6/4/2017
40,731	G0230679000	Jan-Mar, 2017	0181	3,121	13/4/2017
40,732	G0230689000	Jan-Mar, 2017	0182	3,635	7/4/2017
40,733	G0230693000	Jan-Mar, 2017	0181	1,601	6/4/2017
40,734	G0230696000	Jan-Mar, 2017	0181	2,896	20/4/2017
40,735	G0230702000	Jan-Mar, 2017	0181	2,398	5/4/2017
40,736	G0230704000	Jan-Mar, 2017	0181	2,605	21/4/2017
40,737	G0230707000	Jan-Mar, 2017	0181	2,595	4/4/2017
40,738	G0230710000	Jan-Mar, 2017	0180	2,787	13/4/2017
40,739	G0230713000	Jan-Mar, 2017	0181	2,873	17/4/2017
40,740	G0230715000	Jan-Mar, 2017	0182	3,788	19/4/2017
40,741	G0230716000	Jan-Mar, 2017	0180	3,494	17/4/2017
40,742	G0230725000	Jan-Mar, 2017	0182	2,232	10/4/2017
40,743	G0230738000	Jan-Mar, 2017	0182	1,722	11/4/2017
40,744	G0230752000	Jan-Mar, 2017	0181	2,853	11/4/2017
40,745	G0230760000	Jan-Mar, 2017	0181	2,579	11/4/2017
40,746	G0230762000	Jan-Mar, 2017	0181	3,282	5/4/2017
40,747	G0230765000	Jan-Mar, 2017	0181	2,438	14/4/2017
40,748	G0230770000	Jan-Mar, 2017	0181	3,653	19/4/2017
40,749	G0230772000	Jan-Mar, 2017	0181	2,414	25/4/2017
40,750	G0230843000	Jan-Mar, 2017	0181	2,353	17/4/2017
40,751	G0230875000	Jan-Mar, 2017	0180	3,396	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,752	G0230972000	Jan-Mar, 2017	0180	452	21/4/2017
40,753	G0230988000	Jan-Mar, 2017	0180	983	12/4/2017
40,754	G0230997000	Jan-Mar, 2017	0180	1,592	21/4/2017
40,755	G0270008000	Jan-Mar, 2017	0182	950	20/4/2017
40,756	G0270011000	Jan-Mar, 2017	0181	1,771	21/4/2017
40,757	G0270025000	Jan-Mar, 2017	0182	1,151	21/4/2017
40,758	G0270029000	Jan-Mar, 2017	0181	1,719	19/4/2017
40,759	G0270030000	Jan-Mar, 2017	0180	2,438	21/4/2017
40,760	G0270069000	Jan-Mar, 2017	0182	1,738	20/4/2017
40,761	G0270161000	Jan-Mar, 2017	0182	1,374	18/4/2017
40,762	G0270171000	Jan-Mar, 2017	0182	1,204	17/4/2017
40,763	G0270186000	Jan-Mar, 2017	0181	1,984	17/4/2017
40,764	G0270218000	Jan-Mar, 2017	0182	1,309	12/4/2017
40,765	G0270239000	Jan-Mar, 2017	0180	1,830	20/4/2017
40,766	G0270278000	Jan-Mar, 2017	0182	1,203	19/4/2017
40,767	G0270284000	Jan-Mar, 2017	0182	1,261	17/4/2017
40,768	G0270287000	Jan-Mar, 2017	0182	794	17/4/2017
40,769	G0270294000	Jan-Mar, 2017	0182	828	20/4/2017
40,770	G0270314000	Jan-Mar, 2017	0182	2,049	18/4/2017
40,771	G0270315000	Jan-Mar, 2017	0182	1,903	20/4/2017
40,772	G0270320000	Jan-Mar, 2017	0182	1,383	13/4/2017
40,773	G0270333000	Jan-Mar, 2017	0180	1,559	20/4/2017
40,774	G0270380000	Jan-Mar, 2017	0182	1,424	18/4/2017
40,775	G0270412000	Jan-Mar, 2017	0181	1,102	18/4/2017
40,776	G0270423000	Jan-Mar, 2017	0182	2,186	20/4/2017
40,777	G0270425000	Jan-Mar, 2017	0182	1,301	12/4/2017
40,778	G0270430000	Jan-Mar, 2017	0182	1,663	13/4/2017
40,779	G0270544000	Jan-Mar, 2017	0180	1,951	14/4/2017
40,780	G0270559000	Jan-Mar, 2017	0181	1,243	17/4/2017
40,781	G0270564000	Jan-Mar, 2017	0180	1,746	13/4/2017
40,782	G0270568000	Jan-Mar, 2017	0180	1,943	17/4/2017
40,783	G0270571000	Jan-Mar, 2017	0181	1,182	21/4/2017
40,784	G0270579000	Jan-Mar, 2017	0181	1,831	19/4/2017

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40,785	G0270589000	Jan-Mar, 2017	0181	1,007	20/4/2017
40,786	G0270600000	Jan-Mar, 2017	0181	2,438	13/4/2017
40,787	G0270604000	Jan-Mar, 2017	0181	1,617	21/4/2017
40,788	G0270606000	Jan-Mar, 2017	0181	1,650	14/4/2017
40,789	G0270615000	Jan-Mar, 2017	0185	1,854	14/4/2017
40,790	G0270654000	Jan-Mar, 2017	0670	17,924	26/4/2017
40,791	G0270659000	Jan-Mar, 2017	0181	2,438	14/4/2017
40,792	G0270672000	Jan-Mar, 2017	0181	1,993	21/4/2017
40,793	G0270673000	Jan-Mar, 2017	0181	1,102	21/4/2017
40,794	G0270679000	Jan-Mar, 2017	0182	1,528	17/4/2017
40,795	G0270690000	Jan-Mar, 2017	0181	1,277	13/4/2017
40,796	G0270694000	Jan-Mar, 2017	0185	1,108	19/4/2017
40,797	G0270701000	Jan-Mar, 2017	0181	1,831	19/4/2017
40,798	G0270719000	Jan-Mar, 2017	0182	1,102	13/4/2017
40,799	G0270742000	Jan-Mar, 2017	0181	1,277	17/4/2017
40,800	G0270748000	Jan-Mar, 2017	0182	1,319	14/4/2017
40,801	G0270757000	Jan-Mar, 2017	0181	1,831	14/4/2017
40,802	G0270766000	Jan-Mar, 2017	0180	794	13/4/2017
40,803	G0270770000	Jan-Mar, 2017	0181	1,772	19/4/2017
40,804	G0270790000	Jan-Mar, 2017	0182	1,162	21/4/2017
40,805	G0270807000	Jan-Mar, 2017	0180	1,226	17/4/2017
40,806	G0270819000	Jan-Mar, 2017	0181	1,179	20/4/2017
40,807	G0271381000	Jan-Mar, 2017	0670	20,285	20/4/2017
40,808	G0271577000	Jan-Mar, 2017	0181	1,934	13/4/2017
40,809	G0271589000	Jan-Mar, 2017	0180	2,103	21/4/2017
40,810	G0271635000	Jan-Mar, 2017	0182	1,731	2/5/2017
40,811	G0271636000	Jan-Mar, 2017	0181	1,453	12/4/2017
40,812	G0271643000	Jan-Mar, 2017	0180	1,248	13/4/2017
40,813	G0271652000	Jan-Mar, 2017	0181	1,552	20/4/2017
40,814	G0271664000	Jan-Mar, 2017	0181	2,528	25/4/2017
40,815	G0271675000	Jan-Mar, 2017	0181	1,994	24/4/2017
40,816	G0271727000	Jan-Mar, 2017	0180	1,539	17/4/2017
40,817	G0271729000	Jan-Mar, 2017	0180	1,663	12/4/2017

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40,818	G0271731000	Jan-Mar, 2017	0180	1,453	20/4/2017
40,819	G0271744000	Jan-Mar, 2017	0182	739	12/4/2017
40,820	G0271751000	Jan-Mar, 2017	0182	1,831	21/4/2017
40,821	G0271778000	Jan-Mar, 2017	0181	2,142	17/4/2017
40,822	G0271779000	Jan-Mar, 2017	0181	1,831	17/4/2017
40,823	G0280208000	Jan-Mar, 2017	0180	1,571	20/4/2017
40,824	G0280209000	Jan-Mar, 2017	0180	1,239	20/4/2017
40,825	G0280223000	Jan-Mar, 2017	0182	1,198	3/4/2017
40,826	G0280235000	Jan-Mar, 2017	0180	1,192	3/4/2017
40,827	G0280238000	Jan-Mar, 2017	0180	1,618	6/4/2017
40,828	G0280246000	Jan-Mar, 2017	0180	1,789	20/4/2017
40,829	G0280250000	Jan-Mar, 2017	0181	1,491	14/4/2017
40,830	G0280251000	Jan-Mar, 2017	0181	1,423	11/4/2017
40,831	G0280274000	Jan-Mar, 2017	0181	1,427	19/4/2017
40,832	G0280285000	Jan-Mar, 2017	0181	1,520	19/4/2017
40,833	G0280323000	Jan-Mar, 2017	0181	1,198	19/4/2017
40,834	G0280330000	Jan-Mar, 2017	0181	2,165	20/4/2017
40,835	G0280347000	Jan-Mar, 2017	0181	1,443	6/4/2017
40,836	G0280380000	Jan-Mar, 2017	0181	2,119	4/4/2017
40,837	G0280415000	Jan-Mar, 2017	0181	1,851	4/4/2017
40,838	G0280429000	Jan-Mar, 2017	0180	1,663	11/4/2017
40,839	G0280443000	Jan-Mar, 2017	0182	1,384	17/4/2017
40,840	G0280452000	Jan-Mar, 2017	0180	1,196	12/4/2017
40,841	G0280453000	Jan-Mar, 2017	0180	1,179	7/4/2017
40,842	G0280461000	Jan-Mar, 2017	0182	1,831	3/4/2017
40,843	G0280469000	Jan-Mar, 2017	0181	1,558	20/4/2017
40,844	G0280491000	Jan-Mar, 2017	0180	1,198	17/4/2017
40,845	G0280493000	Jan-Mar, 2017	0180	2,193	12/4/2017
40,846	G0280496000	Jan-Mar, 2017	0182	1,570	12/4/2017
40,847	G0280509000	Jan-Mar, 2017	0181	1,233	6/4/2017
40,848	G0280560000	Jan-Mar, 2017	0182	1,057	4/4/2017
40,849	G0280566000	Jan-Mar, 2017	0181	1,498	18/4/2017
40,850	G0280570000	Jan-Mar, 2017	0181	1,557	3/4/2017

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40,851	G0280593000	Jan-Mar, 2017	0180	1,237	3/4/2017
40,852	G0280594000	Jan-Mar, 2017	0181	1,831	6/4/2017
40,853	G0280611000	Jan-Mar, 2017	0181	1,196	17/4/2017
40,854	G0280675000	Jan-Mar, 2017	0180	1,656	24/4/2017
40,855	G0280679000	Jan-Mar, 2017	0181	2,005	17/4/2017
40,856	G0280681000	Jan-Mar, 2017	0181	1,831	5/4/2017
40,857	G0280695000	Jan-Mar, 2017	0181	1,731	19/4/2017
40,858	G0280702000	Jan-Mar, 2017	0181	458	21/4/2017
40,859	G0280708000	Jan-Mar, 2017	0181	1,007	7/4/2017
40,860	G0280710000	Jan-Mar, 2017	0181	828	21/4/2017
40,861	G0280725000	Jan-Mar, 2017	0180	1,375	18/4/2017
40,862	G0280727000	Jan-Mar, 2017	0180	1,836	10/4/2017
40,863	G0280776000	Jan-Mar, 2017	0181	2,324	6/4/2017
40,864	G0280790000	Jan-Mar, 2017	0181	2,271	20/4/2017
40,865	G0281196000	Jan-Mar, 2017	0181	1,405	13/4/2017
40,866	G0281200000	Jan-Mar, 2017	0181	1,570	12/4/2017
40,867	G0281201000	Jan-Mar, 2017	0181	1,371	12/4/2017
40,868	G0281202000	Jan-Mar, 2017	0181	2,352	12/4/2017
40,869	G0281210000	Jan-Mar, 2017	0182	1,237	4/4/2017
40,870	G0281215000	Jan-Mar, 2017	0181	1,792	12/4/2017
40,871	G0281219000	Jan-Mar, 2017	0181	1,286	4/4/2017
40,872	G0281229000	Jan-Mar, 2017	0180	1,660	14/4/2017
40,873	G0281230000	Jan-Mar, 2017	0180	1,660	14/4/2017
40,874	G0281233000	Jan-Mar, 2017	0181	1,230	21/4/2017
40,875	G0281235000	Jan-Mar, 2017	0181	757	11/4/2017
40,876	G0281239000	Jan-Mar, 2017	0180	1,057	21/4/2017
40,877	G0281266000	Jan-Mar, 2017	0180	1,056	18/4/2017
40,878	G0281282000	Jan-Mar, 2017	0181	757	5/4/2017
40,879	G0281284000	Jan-Mar, 2017	0185	1,676	10/4/2017
40,880	G0281292000	Jan-Mar, 2017	0181	1,787	13/4/2017
40,881	G0281326000	Jan-Mar, 2017	0181	1,421	19/4/2017
40,882	G0281346000	Jan-Mar, 2017	0181	1,563	21/4/2017
40,883	G0281419000	Jan-Mar, 2017	0670	7,358	4/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,884	G0281480000	Jan-Mar, 2017	0181	1,750	20/4/2017
40,885	G0281483000	Jan-Mar, 2017	0185	1,564	11/4/2017
40,886	G0281493000	Jan-Mar, 2017	0180	1,665	17/4/2017
40,887	G0281520000	Jan-Mar, 2017	0180	1,511	12/4/2017
40,888	G0281531000	Jan-Mar, 2017	0181	1,615	10/4/2017
40,889	G0282115000	Jan-Mar, 2017	0181	1,223	21/4/2017
40,890	G0290030000	Jan-Mar, 2017	0671	12,008	11/5/2017
40,891	G0290042000	Jan-Mar, 2017	0670	911	3/4/2017
40,892	G0290111000	Jan-Mar, 2017	0180	1,447	24/4/2017
40,893	G0290123000	Jan-Mar, 2017	0181	1,688	28/4/2017
40,894	G0290126000	Jan-Mar, 2017	0180	1,628	19/4/2017
40,895	G0290138000	Jan-Mar, 2017	0181	1,431	27/4/2017
40,896	G0290142000	Jan-Mar, 2017	0181	674	20/4/2017
40,897	G0290153000	Jan-Mar, 2017	0181	1,418	20/4/2017
40,898	G0290357000	Jan-Mar, 2017	0181	263	21/4/2017
40,899	G0290444000	Jul-Dec, 2016	0600	6,840	16/3/2017
40,900	G0290495000	Jan-Mar, 2017	0181	553	20/4/2017
40,901	G0290496000	Jan-Mar, 2017	0181	553	20/4/2017
40,902	G0290551000	Jan-Mar, 2017	0181	480	21/4/2017
40,903	G0290555000	Jan-Mar, 2017	0181	366	20/4/2017
40,904	G0290558000	Jan-Mar, 2017	0181	397	20/4/2017
40,905	G0290561000	Jan-Mar, 2017	0181	355	20/4/2017
40,906	G0290564000	Jan-Mar, 2017	0181	327	20/4/2017
40,907	G0290566000	Jan-Mar, 2017	0181	393	20/4/2017
40,908	G0290570000	Jan-Mar, 2017	0181	377	20/4/2017
40,909	G0290571000	Jan-Mar, 2017	0185	408	20/4/2017
40,910	G0290578000	Jan-Mar, 2017	0181	345	20/4/2017
40,911	G0290579000	Jan-Mar, 2017	0181	241	20/4/2017
40,912	G0290595000	Jan-Mar, 2017	0671	380	20/4/2017
40,913	G0290604000	Jan-Mar, 2017	0181	253	20/4/2017
40,914	G0290607000	Jan-Mar, 2017	0181	334	20/4/2017
40,915	G0290608000	Jan-Mar, 2017	0180	306	21/4/2017
40,916	G0290614000	Jan-Mar, 2017	0181	397	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,917	G0290619000	Jan-Mar, 2017	0180	562	21/4/2017
40,918	G0290645000	Jan-Mar, 2017	0181	343	21/4/2017
40,919	G0290647000	Jan-Mar, 2017	0181	473	21/4/2017
40,920	G0290649000	Jan-Mar, 2017	0181	462	20/4/2017
40,921	G0290650000	Jan-Mar, 2017	0180	406	24/4/2017
40,922	G0290776000	Jan-Mar, 2017	0751	5,808	17/5/2017
40,923	G0290834000	Jan-Mar, 2017	0181	575	21/4/2017
40,924	G0291172000	Jan-Mar, 2017	0670	218	27/4/2017
40,925	G0291272000	Jan-Mar, 2017	0181	362	19/4/2017
40,926	G0291304000	Jan-Mar, 2017	0181	457	18/4/2017
40,927	G0291305000	Jan-Mar, 2017	0182	482	21/4/2017
40,928	G0291307000	Jan-Mar, 2017	0181	306	21/4/2017
40,929	G0291408000	Jan-Mar, 2017	0181	431	27/4/2017
40,930	G0291459000	Jan-Mar, 2017	0180	338	26/4/2017
40,931	G0291487000	Jan-Mar, 2017	0180	449	26/4/2017
40,932	G0291580000	Jan-Mar, 2017	0181	775	25/4/2017
40,933	G0291616000	Jan-Mar, 2017	0181	737	20/4/2017
40,934	G0291636000	Jan-Mar, 2017	0180	458	20/4/2017
40,935	G0291655000	Jan-Mar, 2017	0180	969	25/4/2017
40,936	G0291694000	Jan-Mar, 2017	0181	806	20/4/2017
40,937	G0291943000	Jan-Mar, 2017	0181	389	20/4/2017
40,938	G0291964000	Jan-Mar, 2017	0180	569	28/4/2017
40,939	G0292079000	Jan-Mar, 2017	0181	364	21/4/2017
40,940	G0292080000	Jan-Mar, 2017	0181	364	21/4/2017
40,941	G0292105000	Jul-Dec, 2016	0601	7,106	16/3/2017
40,942	G0292119000	Jan-Mar, 2017	0181	387	19/4/2017
40,943	G0292123000	Jan-Mar, 2017	0181	465	20/4/2017
40,944	G0292124000	Jan-Mar, 2017	0181	342	19/4/2017
40,945	G0292130000	Jan-Mar, 2017	0181	776	20/4/2017
40,946	G0292155000	Jan-Mar, 2017	0181	239	21/4/2017
40,947	G0292204000	Jan-Mar, 2017	0181	314	19/4/2017
40,948	G0292216000	Jan-Mar, 2017	0181	498	24/4/2017
40,949	G0292217000	Jan-Mar, 2017	0181	498	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,950	G0292218000	Jan-Mar, 2017	0181	421	19/4/2017
40,951	G0292360000	Jan-Mar, 2017	0672	19,840	22/5/2017
40,952	G0292413000	Jan-Mar, 2017	0181	394	20/4/2017
40,953	G0292414000	Jan-Mar, 2017	0181	394	20/4/2017
40,954	G0292494000	Jan-Mar, 2017	0181	384	24/4/2017
40,955	G0292497000	Jan-Mar, 2017	0181	453	21/4/2017
40,956	G0292840000	Jan-Mar, 2017	0671	5,583	22/5/2017
40,957	G0292870000	Jan-Mar, 2017	0181	218	20/4/2017
40,958	G0293017000	Jan-Mar, 2017	0181	449	21/4/2017
40,959	G0293081000	Jan-Mar, 2017	0181	1,558	25/4/2017
40,960	G0293123000	Jan-Mar, 2017	0181	1,650	28/4/2017
40,961	G0293152000	Jan-Mar, 2017	0670	4,181	26/4/2017
40,962	G0293202000	Jan-Mar, 2017	0181	1,195	19/4/2017
40,963	G0293203000	Jan-Mar, 2017	0180	815	24/4/2017
40,964	G0293227000	Jan-Mar, 2017	0181	878	20/4/2017
40,965	G0293279000	Jan-Mar, 2017	0181	984	19/4/2017
40,966	G0293282000	Jan-Mar, 2017	0181	1,046	20/4/2017
40,967	G0293286000	Jan-Mar, 2017	0181	1,031	19/4/2017
40,968	G0293346000	Jan-Mar, 2017	0181	994	20/4/2017
40,969	G0293351000	Jan-Mar, 2017	0181	1,032	21/4/2017
40,970	G0293354000	Jan-Mar, 2017	0180	1,029	21/4/2017
40,971	G0293371000	Jan-Mar, 2017	0181	1,078	21/4/2017
40,972	G0293517000	Jan-Mar, 2017	0670	7,568	6/4/2017
40,973	G0293706000	Jan-Mar, 2017	0181	523	25/4/2017
40,974	G0293801000	Jan-Mar, 2017	0181	331	21/4/2017
40,975	G0293827000	Jan-Mar, 2017	0181	554	21/4/2017
40,976	G0293834000	Jan-Mar, 2017	0181	321	21/4/2017
40,977	G0293839000	Jan-Mar, 2017	0180	496	24/4/2017
40,978	G0293851000	Jan-Mar, 2017	0181	445	25/4/2017
40,979	G0293916000	Jan-Mar, 2017	0181	1,048	20/4/2017
40,980	G0293936000	Jan-Mar, 2017	0181	976	21/4/2017
40,981	G0293937000	Jan-Mar, 2017	0181	750	24/4/2017
40,982	G0293984000	Jan-Mar, 2017	0181	735	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
40,983	G0294024000	Jan-Mar, 2017	0181	239	20/4/2017
40,984	G0294051000	Jan-Mar, 2017	0181	6,896	15/6/2017
40,985	G0294051000	Jan-Mar, 2017	0181	6,896	15/6/2017
40,986	G0294135000	Jul-Dec, 2016	0601	15,218	22/3/2017
40,987	G0294146000	Jan-Mar, 2017	0181	1,223	21/4/2017
40,988	G0294161000	Jan-Mar, 2017	0671	7,358	8/5/2017
40,989	G0294268000	Jan-Mar, 2017	0181	575	21/4/2017
40,990	G0294299000	Jan-Mar, 2017	0181	508	21/4/2017
40,991	G0294352000	Jan-Mar, 2017	0182	253	21/4/2017
40,992	G0294357000	Jan-Mar, 2017	0181	388	20/4/2017
40,993	G0294361000	Jan-Mar, 2017	0181	596	26/4/2017
40,994	G0294455000	Jul-Dec, 2016	0600	5,720	22/3/2017
40,995	G0294553000	Jan-Mar, 2017	0181	253	20/4/2017
40,996	G0294630000	Jan-Mar, 2017	0670	6,205	21/3/2017
40,997	G0294680000	Jan-Mar, 2017	0181	535	21/4/2017
40,998	G0294799000	Jan-Mar, 2017	0181	534	21/4/2017
40,999	G0294802000	Jan-Mar, 2017	0181	546	20/4/2017
41,000	G0294806000	Jan-Mar, 2017	0181	262	25/4/2017
41,001	G0294843000	Jan-Mar, 2017	0671	569	25/4/2017
41,002	G0294844000	Jan-Mar, 2017	0671	569	25/4/2017
41,003	G0296226000	Jan-Mar, 2017	0181	1,280	20/4/2017
41,004	G0300519000	Jan-Mar, 2017	0670	7,358	26/5/2017
41,005	G0330023000	Jan-Mar, 2017	0181	1,171	21/4/2017
41,006	G0330096000	Jan-Mar, 2017	0181	1,223	21/4/2017
41,007	G0350607000	Jan-Mar, 2017	0670	6,938	8/5/2017
41,008	G0390010000	Jan-Mar, 2017	0181	348	19/4/2017
41,009	G0390067000	Jan-Mar, 2017	0180	310	3/4/2017
41,010	G0390090000	Jan-Mar, 2017	0182	535	5/4/2017
41,011	G0390119000	Jan-Mar, 2017	0180	273	4/4/2017
41,012	G0390125000	Jan-Mar, 2017	0180	337	5/4/2017
41,013	G0390136000	Jan-Mar, 2017	0180	218	11/4/2017
41,014	G0390156000	Jan-Mar, 2017	0180	553	12/4/2017
41,015	G0390166000	Jan-Mar, 2017	0180	324	3/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,016	G0390171000	Jan-Mar, 2017	0180	553	7/4/2017
41,017	G0390213000	Jan-Mar, 2017	0180	310	10/4/2017
41,018	G0390229000	Jan-Mar, 2017	0182	537	4/4/2017
41,019	G0390238000	Jan-Mar, 2017	0182	575	7/4/2017
41,020	G0390240000	Jan-Mar, 2017	0180	481	12/4/2017
41,021	G0390246000	Jan-Mar, 2017	0180	315	10/4/2017
41,022	G0390247000	Jan-Mar, 2017	0180	310	10/4/2017
41,023	G0390248000	Jan-Mar, 2017	0180	310	10/4/2017
41,024	G0390251000	Jan-Mar, 2017	0180	575	21/4/2017
41,025	G0390254000	Jan-Mar, 2017	0180	362	7/4/2017
41,026	G0390275000	Jan-Mar, 2017	0180	282	7/4/2017
41,027	G0390278000	Jan-Mar, 2017	0180	291	7/4/2017
41,028	G0390369000	Jan-Mar, 2017	0180	543	24/4/2017
41,029	G0390376000	Jan-Mar, 2017	0180	361	20/4/2017
41,030	G0390377000	Jan-Mar, 2017	0180	361	20/4/2017
41,031	G0390381000	Jan-Mar, 2017	0180	535	20/4/2017
41,032	G0390390000	Jan-Mar, 2017	0180	496	21/4/2017
41,033	G0390391000	Jan-Mar, 2017	0180	507	21/4/2017
41,034	G0390458000	Jan-Mar, 2017	0180	524	18/4/2017
41,035	G0390547000	Jan-Mar, 2017	0180	436	21/4/2017
41,036	G0390652000	Jan-Mar, 2017	0180	218	18/4/2017
41,037	G0390687000	Jan-Mar, 2017	0180	460	12/4/2017
41,038	G0390706000	Jan-Mar, 2017	0181	298	20/4/2017
41,039	G0390707000	Jan-Mar, 2017	0670	6,665	10/5/2017
41,040	G0390721000	Jan-Mar, 2017	0670	1,488	20/4/2017
41,041	G0390724000	Jan-Mar, 2017	0180	388	12/4/2017
41,042	G0390745000	Jan-Mar, 2017	0180	311	11/4/2017
41,043	G0390762000	Jan-Mar, 2017	0180	381	11/4/2017
41,044	G0390767000	Jan-Mar, 2017	0180	548	19/4/2017
41,045	G0390775000	Jan-Mar, 2017	0180	509	14/4/2017
41,046	G0390776000	Jan-Mar, 2017	0180	227	5/4/2017
41,047	G0390799000	Jan-Mar, 2017	0180	407	6/4/2017
41,048	G0390820000	Jan-Mar, 2017	0180	483	6/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,049	G0390825000	Jan-Mar, 2017	0180	562	3/4/2017
41,050	G0390826000	Jan-Mar, 2017	0180	522	4/4/2017
41,051	G0390859000	Jan-Mar, 2017	0180	437	3/4/2017
41,052	G0390875000	Jan-Mar, 2017	0180	322	3/4/2017
41,053	G0390878000	Jan-Mar, 2017	0180	331	3/4/2017
41,054	G0390879000	Jan-Mar, 2017	0180	331	3/4/2017
41,055	G0390887000	Jan-Mar, 2017	0180	297	4/4/2017
41,056	G0390895000	Jan-Mar, 2017	0180	325	20/4/2017
41,057	G0390898000	Jan-Mar, 2017	0185	353	5/4/2017
41,058	G0390913000	Jan-Mar, 2017	0180	474	14/4/2017
41,059	G0390924000	Jan-Mar, 2017	0180	323	20/4/2017
41,060	G0390928000	Jan-Mar, 2017	0180	366	10/4/2017
41,061	G0390929000	Jan-Mar, 2017	0180	503	10/4/2017
41,062	G0390931000	Jan-Mar, 2017	0180	310	20/4/2017
41,063	G0390958000	Jan-Mar, 2017	0180	444	18/4/2017
41,064	G0390976000	Jan-Mar, 2017	0180	411	18/4/2017
41,065	G0391024000	Jan-Mar, 2017	0180	282	10/4/2017
41,066	G0391038000	Jan-Mar, 2017	0180	241	3/4/2017
41,067	G0391060000	Jan-Mar, 2017	0180	348	4/4/2017
41,068	G0391061000	Jan-Mar, 2017	0181	338	17/4/2017
41,069	G0391071000	Jan-Mar, 2017	0180	485	19/4/2017
41,070	G0391106000	Jan-Mar, 2017	0180	218	17/4/2017
41,071	G0391107000	Jan-Mar, 2017	0180	218	17/4/2017
41,072	G0391117000	Jan-Mar, 2017	0180	420	18/4/2017
41,073	G0391119000	Jan-Mar, 2017	0180	218	17/4/2017
41,074	G0391137000	Jan-Mar, 2017	0180	575	17/4/2017
41,075	G0391140000	Jan-Mar, 2017	0180	290	4/4/2017
41,076	G0391148000	Jan-Mar, 2017	0180	329	10/4/2017
41,077	G0391167000	Jan-Mar, 2017	0180	430	4/4/2017
41,078	G0391173000	Jan-Mar, 2017	0180	310	4/4/2017
41,079	G0391174000	Jan-Mar, 2017	0180	310	4/4/2017
41,080	G0391183000	Jan-Mar, 2017	0180	397	6/4/2017
41,081	G0391195000	Jan-Mar, 2017	0180	485	4/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,082	G0391196000	Jan-Mar, 2017	0180	218	6/4/2017
41,083	G0391207000	Jan-Mar, 2017	0180	218	3/4/2017
41,084	G0391209000	Jan-Mar, 2017	0180	336	5/4/2017
41,085	G0391212000	Jan-Mar, 2017	0180	359	4/4/2017
41,086	G0391215000	Jan-Mar, 2017	0180	348	11/4/2017
41,087	G0391226000	Jan-Mar, 2017	0182	487	5/4/2017
41,088	G0391236000	Jan-Mar, 2017	0670	6,783	21/4/2017
41,089	G0420003000	Jan-Mar, 2017	0180	1,090	20/4/2017
41,090	G0420005000	Jan-Mar, 2017	0181	811	21/4/2017
41,091	G0420007000	Jan-Mar, 2017	0181	796	21/4/2017
41,092	G0420009000	Jan-Mar, 2017	0181	855	17/4/2017
41,093	G0420010000	Jan-Mar, 2017	0181	879	19/4/2017
41,094	G0420013000	Jan-Mar, 2017	0181	855	17/4/2017
41,095	G0420014000	Jan-Mar, 2017	0181	782	19/4/2017
41,096	G0420015000	Jan-Mar, 2017	0181	1,166	17/4/2017
41,097	G0420019000	Jan-Mar, 2017	0181	1,191	19/4/2017
41,098	G0420020000	Jan-Mar, 2017	0181	845	21/4/2017
41,099	G0420073000	Jan-Mar, 2017	0181	1,223	21/4/2017
41,100	G0420093000	Jan-Mar, 2017	0181	934	17/4/2017
41,101	G0420130000	Jan-Mar, 2017	0181	903	17/4/2017
41,102	G0420131000	Jan-Mar, 2017	0181	985	21/4/2017
41,103	G0420331000	Jan-Mar, 2017	0180	1,223	20/4/2017
41,104	G0420439000	Jan-Mar, 2017	0181	829	20/4/2017
41,105	G0420440000	Jan-Mar, 2017	0181	327	18/4/2017
41,106	G0450238000	Jan-Mar, 2017	0671	1,121	24/5/2017
41,107	G0490004000	Jan-Mar, 2017	0182	644	27/4/2017
41,108	G0490007000	Jan-Mar, 2017	0182	1,628	26/4/2017
41,109	G0490015000	Jan-Mar, 2017	0182	1,549	19/4/2017
41,110	G0490016000	Jan-Mar, 2017	0182	1,477	19/4/2017
41,111	G0490022000	Jan-Mar, 2017	0182	1,628	18/4/2017
41,112	G0490032000	Jan-Mar, 2017	0182	1,831	25/4/2017
41,113	G0490085000	Jan-Mar, 2017	0182	1,541	19/4/2017
41,114	G0490092000	Jan-Mar, 2017	0182	1,223	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,115	G0490094000	Jan-Mar, 2017	0182	20,867	18/4/2017
41,116	G0490096000	Jan-Mar, 2017	0181	1,456	18/4/2017
41,117	G0490117000	Jan-Mar, 2017	0672	22,497	12/4/2017
41,118	G0490121000	Jan-Mar, 2017	0182	1,831	18/4/2017
41,119	G0490141000	Jan-Mar, 2017	0182	1,130	27/4/2017
41,120	G0490145000	Jan-Mar, 2017	0182	608	19/4/2017
41,121	G0490151000	Jan-Mar, 2017	0182	1,155	26/4/2017
41,122	G0490153000	Jan-Mar, 2017	0182	891	18/4/2017
41,123	G0490155000	Jan-Mar, 2017	0182	1,263	18/4/2017
41,124	G0490156000	Jan-Mar, 2017	0182	1,348	21/4/2017
41,125	G0490158000	Jan-Mar, 2017	0182	949	17/4/2017
41,126	G0490163000	Jan-Mar, 2017	0182	773	17/4/2017
41,127	G0490166000	Jan-Mar, 2017	0180	594	19/4/2017
41,128	G0490168000	Jan-Mar, 2017	0182	740	27/4/2017
41,129	G0490169000	Jan-Mar, 2017	0182	594	18/4/2017
41,130	G0490182000	Jan-Mar, 2017	0180	1,223	18/4/2017
41,131	G0490192000	Jan-Mar, 2017	0182	805	18/4/2017
41,132	G0490197000	Jan-Mar, 2017	0182	594	18/4/2017
41,133	G0490622000	Jan-Mar, 2017	0182	1,170	20/4/2017
41,134	G0490626000	Jan-Mar, 2017	0182	805	3/5/2017
41,135	G0490627000	Jan-Mar, 2017	0182	833	27/4/2017
41,136	G0490629000	Jan-Mar, 2017	0181	737	19/4/2017
41,137	G0490631000	Jan-Mar, 2017	0180	754	17/4/2017
41,138	G0490637000	Jan-Mar, 2017	0182	759	17/4/2017
41,139	G0490640000	Jan-Mar, 2017	0180	1,237	17/4/2017
41,140	G0490641000	Jan-Mar, 2017	0182	1,100	19/4/2017
41,141	G0490642000	Jan-Mar, 2017	0182	1,107	17/4/2017
41,142	G0490651000	Jan-Mar, 2017	0181	1,138	17/4/2017
41,143	G0490655000	Jan-Mar, 2017	0182	913	18/4/2017
41,144	G0490667000	Jan-Mar, 2017	0180	1,118	18/4/2017
41,145	E0782615000	April, 2017	0121	1,184	22/8/2017
41,146	E0830161000	April, 2017	0121	1,155	22/8/2017
41,147	E0821753000	April, 2017	0121	1,150	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,148	E0751263000	April, 2017	0121	1,143	22/8/2017
41,149	E0810172000	April, 2017	0121	1,137	22/8/2017
41,150	E0775057000	April, 2017	0121	1,132	22/8/2017
41,151	E0751655000	April, 2017	0121	1,131	22/8/2017
41,152	E0720955000	April, 2017	0121	1,115	22/8/2017
41,153	E0720590000	April, 2017	0121	1,103	22/8/2017
41,154	E0820745000	April, 2017	0121	1,041	22/8/2017
41,155	E0732466000	April, 2017	0121	1,037	22/8/2017
41,156	E0801262000	April, 2017	0121	1,036	22/8/2017
41,157	E0801261000	April, 2017	0121	1,036	22/8/2017
41,158	E0801259000	April, 2017	0121	1,036	22/8/2017
41,159	E0801190000	April, 2017	0121	1,036	22/8/2017
41,160	E0730124000	April, 2017	0121	1,032	22/8/2017
41,161	E0720779000	April, 2017	0121	1,026	22/8/2017
41,162	E0750534000	April, 2017	0121	1,022	22/8/2017
41,163	E0750524000	April, 2017	0121	1,022	22/8/2017
41,164	E0750652000	April, 2017	0121	1,017	22/8/2017
41,165	E0751585000	April, 2017	0121	1,013	22/8/2017
41,166	G0602016000	April, 2017	0121	982	22/8/2017
41,167	E0820867000	April, 2017	0121	975	22/8/2017
41,168	E0782986000	April, 2017	0121	975	22/8/2017
41,169	E0720848000	April, 2017	0121	973	22/8/2017
41,170	E0720941000	April, 2017	0121	967	22/8/2017
41,171	E0750725000	April, 2017	0121	961	22/8/2017
41,172	E0782765000	April, 2017	0121	958	22/8/2017
41,173	E0760986000	April, 2017	0121	956	22/8/2017
41,174	E0771279000	April, 2017	0121	947	22/8/2017
41,175	E0720333000	April, 2017	0121	943	22/8/2017
41,176	E0782577000	April, 2017	0121	935	22/8/2017
41,177	E0830178000	April, 2017	0121	933	22/8/2017
41,178	E0830138000	April, 2017	0121	933	22/8/2017
41,179	E0801198000	April, 2017	0121	928	22/8/2017
41,180	E0830156000	April, 2017	0121	901	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,181	E0830179000	April, 2017	0121	898	22/8/2017
41,182	E0783372000	April, 2017	0121	894	22/8/2017
41,183	E0731523000	April, 2017	0121	886	22/8/2017
41,184	E0720713000	April, 2017	0121	882	22/8/2017
41,185	B0232488000	April, 2017	0121	882	22/8/2017
41,186	E0831284000	April, 2017	0121	876	22/8/2017
41,187	E0590035000	April, 2017	0121	862	22/8/2017
41,188	E0830183000	April, 2017	0121	856	22/8/2017
41,189	E0830154000	April, 2017	0121	856	22/8/2017
41,190	E0830151000	April, 2017	0121	856	22/8/2017
41,191	E0830146000	April, 2017	0121	856	22/8/2017
41,192	E0830142000	April, 2017	0121	856	22/8/2017
41,193	E0830122000	April, 2017	0121	856	22/8/2017
41,194	E0760181000	April, 2017	0121	852	22/8/2017
41,195	E0830147000	April, 2017	0121	847	22/8/2017
41,196	E0830015000	April, 2017	0121	4,374	22/8/2017
41,197	C0280956000	April, 2017	0121	4,034	22/8/2017
41,198	E0751894000	April, 2017	0121	3,536	22/8/2017
41,199	E0720900000	April, 2017	0121	2,720	22/8/2017
41,200	E0761252000	April, 2017	0121	2,430	22/8/2017
41,201	E0751552000	April, 2017	0121	845	22/8/2017
41,202	E0730752000	April, 2017	0121	823	22/8/2017
41,203	E0730787000	April, 2017	0121	818	22/8/2017
41,204	E0782697000	April, 2017	0121	814	22/8/2017
41,205	E0783294000	April, 2017	0121	812	22/8/2017
41,206	E0820772000	April, 2017	0121	779	22/8/2017
41,207	E0751566000	April, 2017	0121	779	22/8/2017
41,208	E0612785000	April, 2017	0121	779	22/8/2017
41,209	E0751766000	April, 2017	0121	747	22/8/2017
41,210	E0831783000	April, 2017	0121	648	22/8/2017
41,211	E0772419000	April, 2017	0121	644	22/8/2017
41,212	E0772530000	April, 2017	0121	615	22/8/2017
41,213	E0821138000	April, 2017	0121	607	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,214	E0782857000	April, 2017	0121	607	22/8/2017
41,215	E0630651000	April, 2017	0121	1,601	22/8/2017
41,216	N0321136000	April, 2017	0121	9,642	22/8/2017
41,217	E0581627000	April, 2017	0121	349	22/8/2017
41,218	E0592710000	April, 2017	0121	350	22/8/2017
41,219	E0581518000	April, 2017	0121	455	22/8/2017
41,220	E0580899000	April, 2017	0121	457	22/8/2017
41,221	E0581565000	April, 2017	0121	498	22/8/2017
41,222	E0590587000	April, 2017	0121	559	22/8/2017
41,223	E0580936000	April, 2017	0121	604	22/8/2017
41,224	E0593535000	April, 2017	0121	808	22/8/2017
41,225	E0580885000	April, 2017	0121	804	22/8/2017
41,226	E0590012000	April, 2017	0121	779	22/8/2017
41,227	E0591538000	April, 2017	0121	754	22/8/2017
41,228	E0591519000	April, 2017	0121	734	22/8/2017
41,229	E0580918000	April, 2017	0121	711	22/8/2017
41,230	E0580935000	April, 2017	0121	698	22/8/2017
41,231	E0580919000	April, 2017	0121	656	22/8/2017
41,232	E0590003004	April, 2017	0121	632	22/8/2017
41,233	E0580300000	April, 2017	0121	1,385	22/8/2017
41,234	E0760234000	April, 2017	0121	1,357	22/8/2017
41,235	E0590084000	April, 2017	0121	1,341	22/8/2017
41,236	E0760671000	April, 2017	0121	1,309	22/8/2017
41,237	E0580281000	April, 2017	0121	1,301	22/8/2017
41,238	E0783290000	April, 2017	0121	1,286	22/8/2017
41,239	E0580489000	April, 2017	0121	1,262	22/8/2017
41,240	E0592881000	April, 2017	0121	1,247	22/8/2017
41,241	E0580343000	April, 2017	0121	1,246	22/8/2017
41,242	E0590222000	April, 2017	0121	1,416	22/8/2017
41,243	E0580410000	April, 2017	0121	1,236	22/8/2017
41,244	E0590127000	April, 2017	0121	1,165	22/8/2017
41,245	E0580083000	April, 2017	0121	1,165	22/8/2017
41,246	E0593449000	April, 2017	0121	1,148	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,247	E0590937000	April, 2017	0121	1,143	22/8/2017
41,248	E0593549000	April, 2017	0121	1,110	22/8/2017
41,249	E0750107000	April, 2017	0121	1,086	22/8/2017
41,250	E0750065000	April, 2017	0121	932	22/8/2017
41,251	E0580283000	April, 2017	0121	914	22/8/2017
41,252	E0750227000	April, 2017	0121	907	22/8/2017
41,253	E0581240000	April, 2017	0121	905	22/8/2017
41,254	E0580158000	April, 2017	0121	880	22/8/2017
41,255	E0580092000	April, 2017	0121	873	22/8/2017
41,256	E0592717000	April, 2017	0121	841	22/8/2017
41,257	E0581201000	April, 2017	0121	587	22/8/2017
41,258	E0581564000	April, 2017	0121	498	22/8/2017
41,259	E0580279000	April, 2017	0121	1,528	22/8/2017
41,260	E0580259000	April, 2017	0121	1,513	22/8/2017
41,261	E0590038000	April, 2017	0121	1,483	22/8/2017
41,262	E0580146000	April, 2017	0121	1,480	22/8/2017
41,263	E0590173000	April, 2017	0121	1,443	22/8/2017
41,264	E0590238000	April, 2017	0121	1,442	22/8/2017
41,265	E0580436000	April, 2017	0121	1,441	22/8/2017
41,266	E0591483000	April, 2017	0121	1,428	22/8/2017
41,267	E0591511000	April, 2017	0121	1,423	22/8/2017
41,268	E0750250000	April, 2017	0121	3,421	22/8/2017
41,269	E0771333000	April, 2017	0121	3,294	22/8/2017
41,270	E0750311000	April, 2017	0121	3,204	22/8/2017
41,271	E0590507000	April, 2017	0121	2,361	22/8/2017
41,272	E0590146000	April, 2017	0121	2,233	22/8/2017
41,273	E0760838000	April, 2017	0121	2,227	22/8/2017
41,274	E0590487000	April, 2017	0121	2,159	22/8/2017
41,275	E0580573000	April, 2017	0121	2,128	22/8/2017
41,276	E0580461000	April, 2017	0121	2,121	22/8/2017
41,277	E0580241000	April, 2017	0121	2,084	22/8/2017
41,278	E0760456000	April, 2017	0121	2,053	22/8/2017
41,279	E0590108000	April, 2017	0121	1,815	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,280	E0580604000	April, 2017	0121	1,784	22/8/2017
41,281	E0750022000	April, 2017	0121	1,663	22/8/2017
41,282	E0590186000	April, 2017	0121	1,655	22/8/2017
41,283	E0590051000	April, 2017	0121	1,633	22/8/2017
41,284	E0590047000	April, 2017	0121	1,599	22/8/2017
41,285	E0580059000	April, 2017	0121	1,596	22/8/2017
41,286	E0590414000	April, 2017	0121	1,545	22/8/2017
41,287	E0593070000	April, 2017	0121	1,543	22/8/2017
41,288	E0580889000	April, 2017	0121	1,066	22/8/2017
41,289	E0760263000	April, 2017	0121	1,054	22/8/2017
41,290	E0821082000	April, 2017	0121	1,028	22/8/2017
41,291	E0581402000	April, 2017	0121	1,007	22/8/2017
41,292	E0580250000	April, 2017	0121	987	22/8/2017
41,293	E0770674000	April, 2017	0121	969	22/8/2017
41,294	E0591546000	April, 2017	0121	457	22/8/2017
41,295	G1616203000	April, 2017	0121	349	22/8/2017
41,296	E0831733000	April, 2017	0121	1,396	22/8/2017
41,297	E0831721000	April, 2017	0121	1,250	22/8/2017
41,298	E0770567000	April, 2017	0121	1,234	22/8/2017
41,299	B0119515000	April, 2017	0121	1,226	22/8/2017
41,300	E0770606000	April, 2017	0121	1,059	22/8/2017
41,301	A0282070000	April, 2017	0121	575	22/8/2017
41,302	B0118710000	April, 2017	0121	897	22/8/2017
41,303	E0771546000	April, 2017	0121	943	22/8/2017
41,304	B0117280000	April, 2017	0121	911	22/8/2017
41,305	B0118731000	April, 2017	0121	479	22/8/2017
41,306	B0110629000	April, 2017	0121	427	22/8/2017
41,307	E0721265000	April, 2017	0121	1,172	22/8/2017
41,308	G1615290000	April, 2017	0122	292	22/8/2017
41,309	G0152175000	April, 2017	0122	1,223	22/8/2017
41,310	G0499260000	April, 2017	0122	1,188	22/8/2017
41,311	G1614398000	April, 2017	0122	1,146	22/8/2017
41,312	G0498584000	April, 2017	0122	1,120	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,313	G0490141000	April, 2017	0122	1,102	22/8/2017
41,314	G0498742000	April, 2017	0122	952	22/8/2017
41,315	N0351203000	April, 2017	0122	943	22/8/2017
41,316	G0612143000	April, 2017	0122	916	22/8/2017
41,317	G0622224000	April, 2017	0122	912	22/8/2017
41,318	G0612181000	April, 2017	0122	757	22/8/2017
41,319	G0496710000	April, 2017	0122	682	22/8/2017
41,320	G1610291000	April, 2017	0122	23,166	22/8/2017
41,321	E0611861000	April, 2017	0122	4,674	22/8/2017
41,322	G0612183000	April, 2017	0122	659	22/8/2017
41,323	G0490004000	April, 2017	0122	642	22/8/2017
41,324	G1616134000	April, 2017	0122	620	22/8/2017
41,325	G1610027000	April, 2017	0122	485	22/8/2017
41,326	E0612466000	April, 2017	0122	457	22/8/2017
41,327	E0612467000	April, 2017	0122	450	22/8/2017
41,328	G1610130000	April, 2017	0122	396	22/8/2017
41,329	G0622664000	April, 2017	0122	304	22/8/2017
41,330	G0492367000	April, 2017	0122	2,248	22/8/2017
41,331	G0492361000	April, 2017	0122	1,685	22/8/2017
41,332	E0611751000	April, 2017	0122	1,677	22/8/2017
41,333	E0610082000	April, 2017	0122	1,668	22/8/2017
41,334	G0493631000	April, 2017	0122	1,390	22/8/2017
41,335	G0496763000	April, 2017	0122	1,363	22/8/2017
41,336	G0622108000	April, 2017	0122	1,360	22/8/2017
41,337	G0499304000	April, 2017	0122	1,312	22/8/2017
41,338	G0498815000	April, 2017	0122	1,252	22/8/2017
41,339	G0499445000	April, 2017	0122	1,247	22/8/2017
41,340	G0490978000	April, 2017	0122	1,247	22/8/2017
41,341	E0610086000	April, 2017	0122	1,067	22/8/2017
41,342	G0622539000	April, 2017	0122	1,049	22/8/2017
41,343	G1611091000	April, 2017	0122	1,028	22/8/2017
41,344	G1611877000	April, 2017	0122	962	22/8/2017
41,345	G0498669000	April, 2017	0122	861	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,346	E0610171000	April, 2017	0122	856	22/8/2017
41,347	G0491061000	April, 2017	0122	807	22/8/2017
41,348	G0499060000	April, 2017	0122	790	22/8/2017
41,349	G1616165000	April, 2017	0122	779	22/8/2017
41,350	E0751871000	April, 2017	0122	532	22/8/2017
41,351	G0491711000	April, 2017	0122	1,187	22/8/2017
41,352	C0320145004	April, 2017	0122	8,204	22/8/2017
41,353	N0320023000	April, 2017	0122	502	22/8/2017
41,354	G1620801000	April, 2017	0122	707	22/8/2017
41,355	G1620387000	April, 2017	0122	5,499	22/8/2017
41,356	G1625578000	April, 2017	0122	1,866	22/8/2017
41,357	N0412724000	April, 2017	0122	607	22/8/2017
41,358	E0751640000	April, 2017	0122	977	22/8/2017
41,359	E0611736000	April, 2017	0122	956	22/8/2017
41,360	E0601931000	April, 2017	0122	1,139	22/8/2017
41,361	N0510321000	April, 2017	0122	239	22/8/2017
41,362	X0010334000	April, 2017	0122	7,589	22/8/2017
41,363	N0530905000	April, 2017	0122	1,292	22/8/2017
41,364	N0261343000	April, 2017	0122	441	22/8/2017
41,365	E0770379000	April, 2017	0122	1,434	22/8/2017
41,366	B0111105000	April, 2017	0122	1,247	22/8/2017
41,367	N0330589000	April, 2017	0122	991	22/8/2017
41,368	A0262982000	April, 2017	0122	898	22/8/2017
41,369	N0330589001	April, 2017	0122	567	22/8/2017
41,370	B0232539000	April, 2017	0122	765	22/8/2017
41,371	N0330589002	April, 2017	0122	632	22/8/2017
41,372	M0131160000	April, 2017	0122	536	22/8/2017
41,373	E0590251000	April, 2017	0122	1,650	22/8/2017
41,374	N0310358000	April, 2017	0122	651	22/8/2017
41,375	E0590275000	April, 2017	0122	738	22/8/2017
41,376	N0300459000	April, 2017	0122	1,781	22/8/2017
41,377	E0590270000	April, 2017	0122	1,053	22/8/2017
41,378	E0830292000	April, 2017	0122	277	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,379	E0830291000	April, 2017	0122	304	22/8/2017
41,380	E0820907000	April, 2017	0122	1,502	22/8/2017
41,381	E0084206000	April, 2017	0122	1,404	22/8/2017
41,382	E0801222000	April, 2017	0122	1,099	22/8/2017
41,383	G1610007000	April, 2017	0122	970	22/8/2017
41,384	E0801291000	April, 2017	0122	927	22/8/2017
41,385	E0771011000	April, 2017	0122	799	22/8/2017
41,386	B0119222000	April, 2017	0122	377	22/8/2017
41,387	E0770105000	April, 2017	0122	2,021	22/8/2017
41,388	B0230987000	April, 2017	0122	774	22/8/2017
41,389	A0240161000	April, 2017	0122	998	22/8/2017
41,390	A0240278000	April, 2017	0122	1,250	22/8/2017
41,391	A0240091000	April, 2017	0122	2,177	22/8/2017
41,392	A0230673000	April, 2017	0122	2,132	22/8/2017
41,393	A0260824000	April, 2017	0122	934	22/8/2017
41,394	A0260822000	April, 2017	0122	934	22/8/2017
41,395	N0260954000	April, 2017	0122	888	22/8/2017
41,396	E0742078000	April, 2017	0122	322	22/8/2017
41,397	A0290697000	April, 2017	0122	1,040	22/8/2017
41,398	E0821601000	April, 2017	0122	634	22/8/2017
41,399	E0802574000	April, 2017	0122	1,292	22/8/2017
41,400	B0117308000	April, 2017	0122	746	22/8/2017
41,401	B0110703000	April, 2017	0122	6,024	22/8/2017
41,402	B0117295000	April, 2017	0122	1,659	22/8/2017
41,403	E0830627000	April, 2017	0122	218	22/8/2017
41,404	E0730132000	April, 2017	0125	714	22/8/2017
41,405	E0730294000	April, 2017	0125	714	22/8/2017
41,406	B0232758000	April, 2017	0125	737	22/8/2017
41,407	B0111361000	April, 2017	0125	936	22/8/2017
41,408	A0281406000	April, 2017	0125	1,039	22/8/2017
41,409	A0290091000	April, 2017	0125	2,245	22/8/2017
41,410	A0290092000	April, 2017	0125	3,737	22/8/2017
41,411	A0290090000	April, 2017	0125	3,677	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,412	A0280233000	April, 2017	0125	2,434	22/8/2017
41,413	A0281988000	April, 2017	0125	1,488	22/8/2017
41,414	E0760197000	April, 2017	0125	1,303	22/8/2017
41,415	E0580103000	April, 2017	0125	930	22/8/2017
41,416	A0281754000	April, 2017	0125	869	22/8/2017
41,417	G0498870000	April, 2017	0125	772	22/8/2017
41,418	E0730140000	April, 2017	0125	714	22/8/2017
41,419	E0580080000	April, 2017	0125	938	22/8/2017
41,420	E0784006000	April, 2017	0125	355	22/8/2017
41,421	E0810097000	April, 2017	0125	3,722	22/8/2017
41,422	E0580044000	April, 2017	0125	1,623	22/8/2017
41,423	E0083210000	April, 2017	0125	1,151	22/8/2017
41,424	E0311222000	April, 2017	0125	1,066	22/8/2017
41,425	E0820237000	April, 2017	0125	983	22/8/2017
41,426	E0830187000	April, 2017	0125	946	22/8/2017
41,427	E0821118000	April, 2017	0125	856	22/8/2017
41,428	E0350767000	April, 2017	0125	648	22/8/2017
41,429	E0350777000	April, 2017	0125	2,898	22/8/2017
41,430	E0350779000	April, 2017	0125	3,216	22/8/2017
41,431	E0350780000	April, 2017	0125	2,964	22/8/2017
41,432	E0350787000	April, 2017	0125	2,898	22/8/2017
41,433	E0350778000	April, 2017	0125	2,898	22/8/2017
41,434	G0051700000	April, 2017	0125	2,407	22/8/2017
41,435	E0350770005	April, 2017	0125	648	22/8/2017
41,436	E0350768000	April, 2017	0125	648	22/8/2017
41,437	E0350769000	April, 2017	0125	648	22/8/2017
41,438	E0350770000	April, 2017	0125	648	22/8/2017
41,439	E0830448000	April, 2017	0125	303	22/8/2017
41,440	E0710987000	April, 2017	0125	457	22/8/2017
41,441	E0710467000	April, 2017	0125	531	22/8/2017
41,442	E0770601000	April, 2017	0125	1,162	22/8/2017
41,443	E0720822000	April, 2017	0125	1,084	22/8/2017
41,444	E0831741000	April, 2017	0125	1,063	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,445	E0731569000	April, 2017	0125	932	22/8/2017
41,446	E0840102000	April, 2017	0125	871	22/8/2017
41,447	E0742786000	April, 2017	0125	750	22/8/2017
41,448	G0602074000	April, 2017	0125	736	22/8/2017
41,449	E0777003000	April, 2017	0125	732	22/8/2017
41,450	E0730433000	April, 2017	0125	730	22/8/2017
41,451	E0742785000	April, 2017	0125	723	22/8/2017
41,452	G0492720000	April, 2017	0125	683	22/8/2017
41,453	E0302600000	April, 2017	0125	671	22/8/2017
41,454	E0710438000	April, 2017	0125	664	22/8/2017
41,455	E0840004600	April, 2017	0125	636	22/8/2017
41,456	E0631290000	April, 2017	0125	30,013	22/8/2017
41,457	E0631290001	April, 2017	0125	7,460	22/8/2017
41,458	E0830055000	April, 2017	0125	3,412	22/8/2017
41,459	E0840286000	April, 2017	0125	2,605	22/8/2017
41,460	E0810083000	April, 2017	0125	2,247	22/8/2017
41,461	E0690698000	April, 2017	0125	1,730	22/8/2017
41,462	E0840072000	April, 2017	0125	1,703	22/8/2017
41,463	C0331002000	April, 2017	0125	1,398	22/8/2017
41,464	E0760273000	April, 2017	0125	1,377	22/8/2017
41,465	E0840117000	April, 2017	0125	1,329	22/8/2017
41,466	E0630359000	April, 2017	0125	1,053	22/8/2017
41,467	E0600297000	April, 2017	0125	1,053	22/8/2017
41,468	E0720163000	April, 2017	0125	1,049	22/8/2017
41,469	E0710481000	April, 2017	0125	1,005	22/8/2017
41,470	E0630339000	April, 2017	0125	1,002	22/8/2017
41,471	E0821711000	April, 2017	0125	978	22/8/2017
41,472	E0731054000	April, 2017	0125	960	22/8/2017
41,473	E0581576000	April, 2017	0125	557	22/8/2017
41,474	E0742642000	April, 2017	0125	521	22/8/2017
41,475	E0760002000	April, 2017	0125	408	22/8/2017
41,476	E0742634000	April, 2017	0125	328	22/8/2017
41,477	E1070201000	April, 2017	0125	347	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,478	E1070098000	April, 2017	0125	394	22/8/2017
41,479	E1070202000	April, 2017	0125	347	22/8/2017
41,480	B0233742000	April, 2017	0125	755	22/8/2017
41,481	G0150653000	April, 2017	0125	1,653	22/8/2017
41,482	B0119612000	April, 2017	0125	1,008	22/8/2017
41,483	E0783276000	April, 2017	0120	1,478	23/8/2017
41,484	A0280034000	April, 2017	0120	2,090	23/8/2017
41,485	N0020631000	April, 2017	0120	210	23/8/2017
41,486	N0020632000	April, 2017	0120	210	23/8/2017
41,487	B0110787000	April, 2017	0120	348	23/8/2017
41,488	B0117203000	April, 2017	0120	640	23/8/2017
41,489	A0281791000	April, 2017	0120	947	23/8/2017
41,490	A0281459000	April, 2017	0120	977	23/8/2017
41,491	B0233854000	April, 2017	0120	1,079	23/8/2017
41,492	B0233855000	April, 2017	0120	1,134	23/8/2017
41,493	E0772258000	July, 2017	0014	29,589	8/2/2018
41,494	C0053132000	July, 2017	0053	16,724	8/2/2018
41,495	G1614067000	July, 2017	0063	7,820	8/2/2018
41,496	G0071126000	July, 2017	0063	25,081	8/2/2018
41,497	N0300473002	July, 2017	0631	23,878	8/2/2018
41,498	N0300473000	July, 2017	0631	25,081	8/2/2018
41,499	W0130478000	July, 2017	0631	30,449	8/2/2018
41,500	C0351180000	July, 2017	0634	10,295	8/2/2018
41,501	G0617171000	July, 2017	0857	16,724	8/2/2018
41,502	G1631664000	July, 2017	0879	22,180	8/2/2018
41,503	G0211787000	July, 2017	1115	3,854	8/2/2018
41,504	G0330169000	July, 2017	1115	16,724	8/2/2018
41,505	A0300524000	July, 2017	1783	1,244	8/2/2018
41,506	A0221846000	July, 2017	1783	8,729	8/2/2018
41,507	A0281296000	July, 2017	1783	1,873	8/2/2018
41,508	G0499036000	July, 2017	2214	8,435	8/2/2018
41,509	B0119957000	July, 2017	2302	908	8/2/2018
41,510	C0280848000	July, 2017	2302	4,725	8/2/2018

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41,511	G0150701000	July, 2017	2440	33,419	8/2/2018
41,512	A0233477000	July, 2017	2485	15,161	8/2/2018
41,513	N0480028000	July, 2017	2491	16,724	8/2/2018
41,514	C0341678000	July, 2017	5025	664	8/2/2018
41,515	C0351173000	July, 2017	5025	55,957	8/2/2018
41,516	C0351216000	July, 2017	5025	24,287	8/2/2018
41,517	A0040211000	July, 2017	0042	50,408	9/2/2018
41,518	W1580908000	July, 2017	0043	4,667	9/2/2018
41,519	W1580909000	July, 2017	0043	4,667	9/2/2018
41,520	C0290460000	July, 2017	0400	7,820	9/2/2018
41,521	N0470033000	July, 2017	0400	24,189	9/2/2018
41,522	N0570316000	July, 2017	0400	7,820	9/2/2018
41,523	E0390636000	July, 2017	0490	22,688	9/2/2018
41,524	G0281526000	July, 2017	0490	25,081	9/2/2018
41,525	X0041461000	July, 2017	0923	16,724	9/2/2018
41,526	E0722004000	July, 2017	1178	14,249	9/2/2018
41,527	G0160146000	July, 2017	1218	26,714	9/2/2018
41,528	E0692723000	July, 2017	2256	16,724	9/2/2018
41,529	N0121465000	July, 2017	2274	28,469	9/2/2018
41,530	B0235546000	July, 2017	2302	6,255	9/2/2018
41,531	G0613094000	July, 2017	2450	16,724	9/2/2018
41,532	C0330982000	July, 2017	5027	7,849	9/2/2018
41,533	E0612784000	July, 2017	0014	10,462	12/2/2018
41,534	G0050577000	July, 2017	0014	12,882	12/2/2018
41,535	N0260811000	July, 2017	0027	22,349	12/2/2018
41,536	N0590393000	July, 2017	0400	1,142	12/2/2018
41,537	N0182678000	July, 2017	0400	6,686	12/2/2018
41,538	N0601487000	July, 2017	0400	16,724	12/2/2018
41,539	N0601440000	July, 2017	0400	16,724	12/2/2018
41,540	G0180050000	July, 2017	0526	6,689	12/2/2018
41,541	A0202216079	July, 2017	0827	7,008	12/2/2018
41,542	N0101046000	July, 2017	0947	7,841	12/2/2018
41,543	G0210724000	July, 2017	1115	5,259	12/2/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,544	C0031199001	July, 2017	1117	3,463	12/2/2018
41,545	G0505590000	July, 2017	1118	7,820	12/2/2018
41,546	N0271016000	July, 2017	1119	7,820	12/2/2018
41,547	C0370056000	July, 2017	1119	83,729	12/2/2018
41,548	E0801063000	July, 2017	1178	22,289	12/2/2018
41,549	G0294973000	July, 2017	1218	7,841	12/2/2018
41,550	N0210529000	July, 2017	1500	11,725	12/2/2018
41,551	C0010938000	July, 2017	1500	33,419	12/2/2018
41,552	G0530237000	July, 2017	1549	32,249	12/2/2018
41,553	A0233364000	July, 2017	1910	48,332	12/2/2018
41,554	A0261934000	July, 2017	2485	5,069	12/2/2018
41,555	N0260964000	July, 2017	0014	1,874	13/2/2018
41,556	E0831538000	July, 2017	0014	2,381	13/2/2018
41,557	D0061110000	July, 2017	0020	3,967	13/2/2018
41,558	D0140212000	July, 2017	0020	11,725	13/2/2018
41,559	D0140212001	July, 2017	0020	23,878	13/2/2018
41,560	E0695435000	July, 2017	0045	218	13/2/2018
41,561	C0342659000	July, 2017	0056	1,040	13/2/2018
41,562	C0342674000	July, 2017	0056	1,040	13/2/2018
41,563	N0062129000	July, 2017	0400	16,724	13/2/2018
41,564	N0110948000	July, 2017	0400	97,933	13/2/2018
41,565	E0390634000	July, 2017	0490	16,808	13/2/2018
41,566	C0350357000	July, 2017	0502	44,669	13/2/2018
41,567	E1540279000	July, 2017	0526	2,819	13/2/2018
41,568	E0652327000	July, 2017	0692	50,114	13/2/2018
41,569	E0732356000	July, 2017	0786	16,769	13/2/2018
41,570	A0202216027	July, 2017	0827	1,813	13/2/2018
41,571	A0202216034	July, 2017	0827	3,408	13/2/2018
41,572	G0162612000	July, 2017	1118	458	13/2/2018
41,573	X0011601000	July, 2017	1118	16,769	13/2/2018
41,574	C0402547000	July, 2017	1119	1,360	13/2/2018
41,575	C0402548000	July, 2017	1119	1,360	13/2/2018
41,576	C0402549000	July, 2017	1119	1,360	13/2/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,577	N0330316000	July, 2017	1119	11,754	13/2/2018
41,578	C0402551000	July, 2017	1119	1,360	13/2/2018
41,579	C0350528000	July, 2017	1119	42,005	13/2/2018
41,580	C0402939000	July, 2017	1119	1,360	13/2/2018
41,581	C0402940000	July, 2017	1119	1,360	13/2/2018
41,582	A0240033000	July, 2017	1155	19,970	13/2/2018
41,583	G0201551000	July, 2017	2462	16,724	13/2/2018
41,584	A0370784000	July, 2017	2485	33,907	13/2/2018
41,585	E0084003000	July, 2017	5010	23,878	13/2/2018
41,586	E0782676000	July, 2017	0014	608	14/2/2018
41,587	N0262022000	July, 2017	0014	1,142	14/2/2018
41,588	B0230227000	July, 2017	0014	7,820	14/2/2018
41,589	G0650480000	July, 2017	0014	21,629	14/2/2018
41,590	N0111126000	July, 2017	0014	50,114	14/2/2018
41,591	N0620742000	July, 2017	0014	16,724	14/2/2018
41,592	C0390787000	July, 2017	0014	1,874	14/2/2018
41,593	E0260965000	July, 2017	0018	656	14/2/2018
41,594	J0051192000	July, 2017	0050	16,724	14/2/2018
41,595	E0692962000	July, 2017	0063	7,883	14/2/2018
41,596	N0530770000	July, 2017	0400	10,684	14/2/2018
41,597	A0231069000	July, 2017	0568	22,289	14/2/2018
41,598	N0272828000	July, 2017	0599	1,316	14/2/2018
41,599	G0502322000	July, 2017	0878	664	14/2/2018
41,600	G0060106000	July, 2017	1075	16,724	14/2/2018
41,601	H0041080000	July, 2017	1103	11,725	14/2/2018
41,602	G0192622000	July, 2017	1118	15,239	14/2/2018
41,603	G0162714000	July, 2017	1118	16,724	14/2/2018
41,604	C0440028000	July, 2017	1119	33,419	14/2/2018
41,605	E0730737000	July, 2017	1178	16,724	14/2/2018
41,606	G0051287000	July, 2017	1218	35,379	14/2/2018
41,607	X9001099001	July, 2017	1679	9,458	14/2/2018
41,608	N0211050000	July, 2017	1797	7,820	14/2/2018
41,609	G0622202000	July, 2017	2214	16,724	14/2/2018

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41,610	B0077890000	July, 2017	2302	14,744	14/2/2018
41,611	N0041121000	July, 2017	2312	7,820	14/2/2018
41,612	K0601662000	July, 2017	2448	43,421	14/2/2018
41,613	O0161025000	July, 2017	0014	2,414	15/2/2018
41,614	G0150030000	July, 2017	0014	3,771	15/2/2018
41,615	E0720041000	July, 2017	0014	33,509	15/2/2018
41,616	N0200352000	July, 2017	0400	1,373	15/2/2018
41,617	N0350225000	July, 2017	0400	7,820	15/2/2018
41,618	N0420546000	July, 2017	0400	16,724	15/2/2018
41,619	N0300769000	July, 2017	0502	458	15/2/2018
41,620	N0270160000	July, 2017	0502	15,745	15/2/2018
41,621	E0260966000	July, 2017	0541	2,670	15/2/2018
41,622	B0232563000	July, 2017	0786	22,349	15/2/2018
41,623	E0091201000	July, 2017	0804	16,546	15/2/2018
41,624	C0011653000	July, 2017	0916	13,754	15/2/2018
41,625	G0100257000	July, 2017	1678	83,504	15/2/2018
41,626	N0330202000	July, 2017	1679	25,081	15/2/2018
41,627	N0280941000	July, 2017	1797	16,724	15/2/2018
41,628	E0300249000	July, 2017	2283	9,313	15/2/2018
41,629	C0321220000	July, 2017	2404	20,870	15/2/2018
41,630	W1551887000	July, 2017	2424	7,820	15/2/2018
41,631	C0280421000	July, 2017	2440	5,797	15/2/2018
41,632	A0230960000	July, 2017	2485	22,289	15/2/2018
41,633	E0650482000	July, 2017	5023	29,971	15/2/2018
41,634	C0391184000	July, 2017	0014	16,724	16/2/2018
41,635	A0015003000	July, 2017	0015	45,631	16/2/2018
41,636	N0520154000	July, 2017	0059	3,998	16/2/2018
41,637	N0570430000	July, 2017	0400	3,671	16/2/2018
41,638	N0580884000	July, 2017	0400	16,724	16/2/2018
41,639	C0340267000	July, 2017	0502	7,820	16/2/2018
41,640	G0500034000	July, 2017	1075	7,543	16/2/2018
41,641	H0021499000	July, 2017	1103	33,419	16/2/2018
41,642	N0280069000	July, 2017	1115	17,606	16/2/2018

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41,643	C0032099000	July, 2017	1117	33,419	16/2/2018
41,644	C0060474000	July, 2017	1500	3,536	16/2/2018
41,645	A0261191000	July, 2017	1783	21,050	16/2/2018
41,646	B0117993000	July, 2017	2302	7,543	16/2/2018
41,647	N0331726000	July, 2017	2450	15,770	16/2/2018
41,648	O0164010000	July, 2017	2492	218	16/2/2018
41,649	E1623353000	July, 2017	5023	3,359	16/2/2018
41,650	X0011761000	July, 2017	1118	8,534	17/2/2018
41,651	G0616871000	July, 2017	0014	7,358	19/2/2018
41,652	C0380531000	July, 2017	0014	7,820	19/2/2018
41,653	E0695110000	July, 2017	0014	15,795	19/2/2018
41,654	E0692321000	July, 2017	0014	16,724	19/2/2018
41,655	E0760996000	July, 2017	0014	23,878	19/2/2018
41,656	W1580541000	July, 2017	0014	16,724	19/2/2018
41,657	G1550315000	July, 2017	0014	16,724	19/2/2018
41,658	N0550838000	July, 2017	0400	11,725	19/2/2018
41,659	A0034188000	July, 2017	0541	1,176	19/2/2018
41,660	E0772588000	July, 2017	0565	900	19/2/2018
41,661	A0190241000	July, 2017	0599	14,435	19/2/2018
41,662	A0190243000	July, 2017	0599	26,132	19/2/2018
41,663	A0190261000	July, 2017	0599	23,693	19/2/2018
41,664	A0190237000	July, 2017	0599	33,419	19/2/2018
41,665	C0330349000	July, 2017	0631	111,329	19/2/2018
41,666	D0100981000	July, 2017	0830	218	19/2/2018
41,667	E0582024000	July, 2017	1118	7,484	19/2/2018
41,668	N0302100000	July, 2017	1119	7,375	19/2/2018
41,669	E0783045000	July, 2017	1178	3,074	19/2/2018
41,670	N0130972000	July, 2017	1178	11,725	19/2/2018
41,671	G1641385000	July, 2017	1216	1,373	19/2/2018
41,672	G1641386000	July, 2017	1216	1,373	19/2/2018
41,673	G0192415000	July, 2017	1218	23,943	19/2/2018
41,674	C0390357000	July, 2017	1679	3,487	19/2/2018
41,675	B0110191140	July, 2017	2302	7,820	19/2/2018

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41,676	E0722056000	July, 2017	2341	105,913	19/2/2018
41,677	X0131245000	July, 2017	2404	7,841	19/2/2018
41,678	G1520078000	July, 2017	2462	12,709	19/2/2018
41,679	A0230801000	July, 2017	2485	1,961	19/2/2018
41,680	E0101096000	July, 2017	2500	16,724	19/2/2018
41,681	E0741091000	July, 2017	5023	1,873	19/2/2018
41,682	E0751262000	July, 2017	5023	16,724	19/2/2018
41,683	A0231367000	July, 2017	0012	22,289	20/2/2018
41,684	L0080560000	July, 2017	0014	861	20/2/2018
41,685	G0161533000	July, 2017	0014	6,119	20/2/2018
41,686	A0220325000	July, 2017	0014	7,059	20/2/2018
41,687	N0610419000	July, 2017	0014	6,554	20/2/2018
41,688	A0220634000	July, 2017	0014	7,820	20/2/2018
41,689	G0161489000	July, 2017	0014	10,156	20/2/2018
41,690	W9000242006	July, 2017	0014	15,734	20/2/2018
41,691	C0350156000	July, 2017	0014	18,989	20/2/2018
41,692	A0291626000	July, 2017	0018	2,258	20/2/2018
41,693	N0301322000	July, 2017	0024	458	20/2/2018
41,694	C0351861000	July, 2017	0048	16,724	20/2/2018
41,695	A0170437000	July, 2017	0056	1,249	20/2/2018
41,696	N0541863000	July, 2017	0400	7,820	20/2/2018
41,697	N0130869000	July, 2017	0400	11,725	20/2/2018
41,698	N0265994000	July, 2017	0502	21,431	20/2/2018
41,699	K0170095007	July, 2017	0550	656	20/2/2018
41,700	K0170095008	July, 2017	0550	656	20/2/2018
41,701	A0202216051	July, 2017	0565	13,028	20/2/2018
41,702	E0782600000	July, 2017	0786	16,724	20/2/2018
41,703	E0770495000	July, 2017	0786	22,289	20/2/2018
41,704	E0822082000	July, 2017	0857	23,878	20/2/2018
41,705	G0280521000	July, 2017	1075	21,724	20/2/2018
41,706	E0810050000	July, 2017	1117	1,358	20/2/2018
41,707	G0130125000	July, 2017	1118	2,022	20/2/2018
41,708	N0551890000	July, 2017	1118	24,297	20/2/2018

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41,709	C0401472000	July, 2017	1119	7,049	20/2/2018
41,710	G0502360000	July, 2017	1119	13,330	20/2/2018
41,711	C0411091000	July, 2017	1119	33,419	20/2/2018
41,712	E0830618000	July, 2017	1178	7,820	20/2/2018
41,713	E0750589000	July, 2017	1178	17,843	20/2/2018
41,714	E0350176000	July, 2017	1220	3,573	20/2/2018
41,715	G0622320000	July, 2017	2214	16,769	20/2/2018
41,716	C0351725000	July, 2017	2380	7,820	20/2/2018
41,717	N0300473001	July, 2017	2381	23,943	20/2/2018
41,718	N0270107000	July, 2017	2404	5,315	20/2/2018
41,719	N0010710000	July, 2017	2440	7,841	20/2/2018
41,720	G1624451000	July, 2017	5023	7,820	20/2/2018
41,721	E0740375000	July, 2017	5023	22,289	20/2/2018
41,722	E0732304000	July, 2017	0014	23,878	21/2/2018
41,723	E0691998000	July, 2017	0063	458	21/2/2018
41,724	N0111704000	July, 2017	0400	7,841	21/2/2018
41,725	C0412516000	July, 2017	0502	12,689	21/2/2018
41,726	A0203492000	July, 2017	0606	42,440	21/2/2018
41,727	A0203493000	July, 2017	0606	44,791	21/2/2018
41,728	G1600909000	July, 2017	0879	15,819	21/2/2018
41,729	C0053714000	July, 2017	1119	656	21/2/2018
41,730	N0330567000	July, 2017	1119	10,847	21/2/2018
41,731	C0053715000	July, 2017	1119	656	21/2/2018
41,732	N0570213000	July, 2017	1178	218	21/2/2018
41,733	G0120285000	July, 2017	1178	3,008	21/2/2018
41,734	E0695196000	July, 2017	1178	7,433	21/2/2018
41,735	A0015026000	July, 2017	1178	39,788	21/2/2018
41,736	E0780593000	July, 2017	1178	16,727	21/2/2018
41,737	E0751741000	July, 2017	1178	1,885	21/2/2018
41,738	G0293293000	July, 2017	1218	15,403	21/2/2018
41,739	A0090008000	July, 2017	1403	82,490	21/2/2018
41,740	G1611450000	July, 2017	2214	1,142	21/2/2018
41,741	G0499073000	July, 2017	2214	15,054	21/2/2018

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41,742	G0618802000	July, 2017	2214	16,724	21/2/2018
41,743	G0614330000	July, 2017	2214	15,222	21/2/2018
41,744	G0618623000	July, 2017	2214	7,820	21/2/2018
41,745	E0611381000	July, 2017	2380	23,878	21/2/2018
41,746	G0280206000	July, 2017	2380	33,419	21/2/2018
41,747	N0521041000	July, 2017	2440	16,769	21/2/2018
41,748	G0060069000	July, 2017	2450	24,338	21/2/2018
41,749	A0281178000	July, 2017	2485	2,500	21/2/2018
41,750	N0111098000	July, 2017	2491	21,741	21/2/2018
41,751	B1519610000	July, 2017	0014	929	22/2/2018
41,752	B1519611000	July, 2017	0014	929	22/2/2018
41,753	G0616382000	July, 2017	0014	1,373	22/2/2018
41,754	N0265543000	July, 2017	0014	16,724	22/2/2018
41,755	E0810072000	July, 2017	0014	28,497	22/2/2018
41,756	E0830027000	July, 2017	0014	83,729	22/2/2018
41,757	D0130746000	July, 2017	0014	9,269	22/2/2018
41,758	B0230615000	July, 2017	0017	16,724	22/2/2018
41,759	G0161599000	July, 2017	0063	2,300	22/2/2018
41,760	N0120711000	July, 2017	0400	19,649	22/2/2018
41,761	A0270133000	July, 2017	0541	23,943	22/2/2018
41,762	A0270134000	July, 2017	0541	23,943	22/2/2018
41,763	G0390171000	July, 2017	0631	6,801	22/2/2018
41,764	C0411687000	July, 2017	0634	23,878	22/2/2018
41,765	G0390189000	July, 2017	0830	7,386	22/2/2018
41,766	G0390188000	July, 2017	0830	7,820	22/2/2018
41,767	G1520166000	July, 2017	0830	25,081	22/2/2018
41,768	G1630617000	July, 2017	0879	9,577	22/2/2018
41,769	C0440200000	July, 2017	0914	33,419	22/2/2018
41,770	C0042540000	July, 2017	1101	7,589	22/2/2018
41,771	C0380222000	July, 2017	1102	16,724	22/2/2018
41,772	C0361039000	July, 2017	1119	11,954	22/2/2018
41,773	E0751693000	July, 2017	1178	929	22/2/2018
41,774	E1593842000	July, 2017	1178	15,894	22/2/2018

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41,775	E0581862000	July, 2017	1848	21,629	22/2/2018
41,776	N0510321000	July, 2017	2440	218	22/2/2018
41,777	E0820040002	July, 2017	5023	12,990	22/2/2018
41,778	E0820040000	July, 2017	5023	24,029	22/2/2018
41,779	E0720485000	July, 2017	5023	16,229	22/2/2018
41,780	N0010226000	July, 2017	0014	1,142	23/2/2018
41,781	E0742856000	July, 2017	0014	16,724	23/2/2018
41,782	C0280395000	July, 2017	0014	22,289	23/2/2018
41,783	E0591513000	July, 2017	0027	24,080	23/2/2018
41,784	N0264304000	July, 2017	0029	3,248	23/2/2018
41,785	E0821811000	July, 2017	0043	14,744	23/2/2018
41,786	G0603038000	July, 2017	0526	218	23/2/2018
41,787	E0170640000	July, 2017	0541	15,758	23/2/2018
41,788	D0050395000	July, 2017	0830	9,029	23/2/2018
41,789	N0620936000	July, 2017	0877	16,724	23/2/2018
41,790	O0161999000	July, 2017	0947	5,153	23/2/2018
41,791	N0261902000	July, 2017	0947	7,589	23/2/2018
41,792	G0061626000	July, 2017	1075	155,148	23/2/2018
41,793	C0381347000	July, 2017	1102	3,359	23/2/2018
41,794	N0270961000	July, 2017	1103	2,438	23/2/2018
41,795	E0630759000	July, 2017	1549	7,184	23/2/2018
41,796	N0410763000	July, 2017	2440	7,820	23/2/2018
41,797	A0250152000	July, 2017	2485	21,809	23/2/2018
41,798	E0771816000	July, 2017	5023	14,854	23/2/2018
41,799	E0741434000	July, 2017	5023	7,820	24/2/2018
41,800	E0770846000	July, 2017	0008	16,724	26/2/2018
41,801	E0731876000	July, 2017	0014	458	26/2/2018
41,802	C0351432000	July, 2017	0014	1,318	26/2/2018
41,803	N0251097000	July, 2017	0014	7,335	26/2/2018
41,804	C0351309000	July, 2017	0014	13,693	26/2/2018
41,805	E0820040003	July, 2017	0014	12,990	26/2/2018
41,806	G0150725000	July, 2017	0063	16,644	26/2/2018
41,807	N0130089000	July, 2017	0400	8,318	26/2/2018

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41,808	M0131291000	July, 2017	0583	7,820	26/2/2018
41,809	E0300275000	July, 2017	0599	105,959	26/2/2018
41,810	E0300197000	July, 2017	0599	169,278	26/2/2018
41,811	N0251026000	July, 2017	0878	23,943	26/2/2018
41,812	N0050106000	July, 2017	0896	7,190	26/2/2018
41,813	X0120329000	July, 2017	0947	458	26/2/2018
41,814	E0751796000	July, 2017	1178	1,142	26/2/2018
41,815	G0603321000	July, 2017	1178	23,878	26/2/2018
41,816	G0152880000	July, 2017	1679	13,703	26/2/2018
41,817	N0590526000	July, 2017	1797	13,763	26/2/2018
41,818	X9002078000	July, 2017	1797	52,508	26/2/2018
41,819	E0692732000	July, 2017	2424	16,724	26/2/2018
41,820	N0510595000	July, 2017	2440	627	26/2/2018
41,821	G0050009001	July, 2017	5022	23,878	26/2/2018
41,822	C0381339000	July, 2017	5023	11,913	26/2/2018
41,823	G1620460000	July, 2017	5023	16,724	26/2/2018
41,824	N0266000000	July, 2017	5023	16,724	26/2/2018
41,825	N0050915000	July, 2017	0014	1,583	27/2/2018
41,826	C0351142000	July, 2017	0014	2,419	27/2/2018
41,827	N0130785000	July, 2017	0014	2,835	27/2/2018
41,828	E0742837000	July, 2017	0042	16,724	27/2/2018
41,829	G0290444000	July, 2017	0063	693	27/2/2018
41,830	G0500823000	July, 2017	0063	7,409	27/2/2018
41,831	N0530586000	July, 2017	0400	3,767	27/2/2018
41,832	N0160785000	July, 2017	0400	16,724	27/2/2018
41,833	N0161798000	July, 2017	0400	16,724	27/2/2018
41,834	N0470196000	July, 2017	0400	16,724	27/2/2018
41,835	E0022939000	July, 2017	0541	47,071	27/2/2018
41,836	W0030333000	July, 2017	0879	22,349	27/2/2018
41,837	G0281993000	July, 2017	1075	15,149	27/2/2018
41,838	N0330088000	July, 2017	1101	12,882	27/2/2018
41,839	G0210267000	July, 2017	1115	218	27/2/2018
41,840	G0200228000	July, 2017	1115	25,081	27/2/2018

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41,841	G0110197000	July, 2017	1118	21,791	27/2/2018
41,842	G0501873000	July, 2017	1218	3,305	27/2/2018
41,843	G0160057000	July, 2017	1218	35,219	27/2/2018
41,844	G0260115000	July, 2017	1549	42,544	27/2/2018
41,845	E0220319000	July, 2017	1783	16,724	27/2/2018
41,846	E0601127000	July, 2017	1848	3,752	27/2/2018
41,847	A0266088000	July, 2017	1910	52,508	27/2/2018
41,848	N0020221000	July, 2017	2312	7,363	27/2/2018
41,849	A0250611000	July, 2017	2341	100,320	27/2/2018
41,850	G0620050000	July, 2017	2424	16,724	27/2/2018
41,851	G0500018000	July, 2017	2448	4,460	27/2/2018
41,852	E0241236000	July, 2017	2448	22,289	27/2/2018
41,853	E1070197000	July, 2017	0014	7,820	28/2/2018
41,854	N0490948000	July, 2017	0014	22,919	28/2/2018
41,855	C0260238000	July, 2017	0014	601,949	28/2/2018
41,856	E0760697000	July, 2017	0023	81,254	28/2/2018
41,857	C0340244000	July, 2017	0502	608	28/2/2018
41,858	G0635424000	July, 2017	0879	16,724	28/2/2018
41,859	C0370747000	July, 2017	1102	18,472	28/2/2018
41,860	H0010748000	July, 2017	1103	7,123	28/2/2018
41,861	E0650731000	July, 2017	1118	10,619	28/2/2018
41,862	G0140263000	July, 2017	1678	33,132	28/2/2018
41,863	C0430226000	July, 2017	1679	7,979	28/2/2018
41,864	C0351768000	July, 2017	1679	23,943	28/2/2018
41,865	A0041532000	July, 2017	2265	2,414	28/2/2018
41,866	A0041516000	July, 2017	2265	3,209	28/2/2018
41,867	A0041577000	July, 2017	2265	3,209	28/2/2018
41,868	G1611347000	July, 2017	2313	670	28/2/2018
41,869	C0360567000	July, 2017	2450	33,419	28/2/2018
41,870	G0050009002	July, 2017	5022	23,878	28/2/2018
41,871	N0265405000	July, 2017	0014	6,452	1/3/2018
41,872	G0499174000	July, 2017	0014	7,841	1/3/2018
41,873	G0213224000	July, 2017	0014	8,048	1/3/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,874	N0010307000	July, 2017	0014	11,725	1/3/2018
41,875	G0271348000	July, 2017	0014	24,189	1/3/2018
41,876	C0371117000	July, 2017	0014	33,419	1/3/2018
41,877	W0020257000	July, 2017	0014	20,736	1/3/2018
41,878	C0290003000	July, 2017	0502	66,586	1/3/2018
41,879	N0265675000	July, 2017	0568	16,724	1/3/2018
41,880	N0490736000	July, 2017	1101	16,724	1/3/2018
41,881	C0401215000	July, 2017	1119	7,820	1/3/2018
41,882	G0506366000	July, 2017	1218	3,998	1/3/2018
41,883	G0505116000	July, 2017	1218	7,820	1/3/2018
41,884	G0290600000	July, 2017	1218	6,909	1/3/2018
41,885	G0506365000	July, 2017	1218	4,418	1/3/2018
41,886	G0280361000	July, 2017	1403	16,724	1/3/2018
41,887	E1971543000	July, 2017	2386	16,724	1/3/2018
41,888	P0020027000	July, 2017	2389	61,718	1/3/2018
41,889	N0480028002	July, 2017	2491	15,907	1/3/2018
41,890	G0191623000	July, 2017	2491	25,081	1/3/2018
41,891	E0831309000	July, 2017	0014	22,289	2/3/2018
41,892	C0280127000	July, 2017	0015	33,419	2/3/2018
41,893	A0052064000	July, 2017	0031	33,419	2/3/2018
41,894	G0151138000	July, 2017	0063	16,824	2/3/2018
41,895	N0321128000	July, 2017	0400	25,081	2/3/2018
41,896	G0195529000	July, 2017	1118	10,444	2/3/2018
41,897	G0191922000	July, 2017	1218	1,358	2/3/2018
41,898	G0201194000	July, 2017	1549	929	2/3/2018
41,899	X9001271001	July, 2017	1797	86,858	2/3/2018
41,900	N0530617000	July, 2017	2440	7,820	2/3/2018
41,901	A0051615000	July, 2017	0012	22,289	3/3/2018
41,902	B0020138000	July, 2017	0014	22,289	5/3/2018
41,903	E0620212000	July, 2017	0014	24,459	5/3/2018
41,904	G0100226000	July, 2017	0014	83,504	5/3/2018
41,905	G0530009000	July, 2017	0014	32,249	5/3/2018
41,906	C0190301000	July, 2017	0053	22,289	5/3/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,907	X0120583000	July, 2017	0400	2,414	5/3/2018
41,908	N0440516000	July, 2017	0400	10,961	5/3/2018
41,909	E0592230000	July, 2017	0947	7,820	5/3/2018
41,910	E0641445000	July, 2017	1101	3,359	5/3/2018
41,911	C0391028000	July, 2017	1119	50,114	5/3/2018
41,912	N0181614000	July, 2017	1216	7,820	5/3/2018
41,913	G0192639000	July, 2017	1783	15,239	5/3/2018
41,914	A0240407000	July, 2017	2313	22,289	5/3/2018
41,915	C0440020000	July, 2017	2404	33,509	5/3/2018
41,916	W0172011000	July, 2017	0014	458	6/3/2018
41,917	G0161218000	July, 2017	0014	908	6/3/2018
41,918	E0762586000	July, 2017	0014	9,524	6/3/2018
41,919	E0082848000	July, 2017	0014	16,724	6/3/2018
41,920	G0051570000	July, 2017	0014	25,081	6/3/2018
41,921	E0610489000	July, 2017	0014	38,922	6/3/2018
41,922	G0618689000	July, 2017	0014	12,658	6/3/2018
41,923	W0020294000	July, 2017	0035	29,839	6/3/2018
41,924	A0051980000	July, 2017	0056	21,275	6/3/2018
41,925	G1570163000	July, 2017	0063	7,358	6/3/2018
41,926	G0151035000	July, 2017	0063	12,047	6/3/2018
41,927	G0051364000	July, 2017	0063	25,081	6/3/2018
41,928	N0631635000	July, 2017	0400	15,239	6/3/2018
41,929	C0280922000	July, 2017	0400	50,651	6/3/2018
41,930	N0261313000	July, 2017	0502	7,820	6/3/2018
41,931	G0390077000	July, 2017	0830	6,642	6/3/2018
41,932	G0270581000	July, 2017	1075	25,229	6/3/2018
41,933	E0691578000	July, 2017	0014	908	7/3/2018
41,934	C0020228000	July, 2017	0014	2,835	7/3/2018
41,935	C0020290000	July, 2017	0014	2,835	7/3/2018
41,936	D0151458000	July, 2017	0020	882	7/3/2018
41,937	N0210399000	July, 2017	0400	33,509	7/3/2018
41,938	G0490672000	Jan-Mar, 2017	0182	1,138	18/4/2017
41,939	G0490677000	Jan-Mar, 2017	0182	1,005	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,940	G0490690000	Jan-Mar, 2017	0182	1,223	17/4/2017
41,941	G0490716000	Jan-Mar, 2017	0182	1,794	20/4/2017
41,942	G0490718000	Jan-Mar, 2017	0182	1,150	17/4/2017
41,943	G0490728000	Jan-Mar, 2017	0182	1,270	26/4/2017
41,944	G0490752000	Jan-Mar, 2017	0182	1,007	17/4/2017
41,945	G0490753000	Jan-Mar, 2017	0185	1,831	19/4/2017
41,946	G0490758000	Jan-Mar, 2017	0182	1,004	26/4/2017
41,947	G0490759000	Jan-Mar, 2017	0182	1,785	26/4/2017
41,948	G0490766000	Jan-Mar, 2017	0182	686	19/4/2017
41,949	G0490769000	Jan-Mar, 2017	0182	803	18/4/2017
41,950	G0490781000	Jan-Mar, 2017	0180	733	19/4/2017
41,951	G0490789000	Jan-Mar, 2017	0182	608	25/4/2017
41,952	G0490790000	Jan-Mar, 2017	0182	608	18/4/2017
41,953	G0490792000	Jan-Mar, 2017	0182	1,405	20/4/2017
41,954	G0490796000	Jan-Mar, 2017	0182	1,170	24/4/2017
41,955	G0490797000	Jan-Mar, 2017	0180	1,173	24/4/2017
41,956	G0490799000	Jan-Mar, 2017	0182	1,439	20/4/2017
41,957	G0490888000	Jan-Mar, 2017	0182	694	17/4/2017
41,958	G0490890000	Jan-Mar, 2017	0182	874	24/4/2017
41,959	G0490895000	Jan-Mar, 2017	0180	838	26/4/2017
41,960	G0490905000	Jan-Mar, 2017	0182	1,081	17/4/2017
41,961	G0490907000	Jan-Mar, 2017	0182	807	25/4/2017
41,962	G0490915000	Jan-Mar, 2017	0182	668	18/4/2017
41,963	G0490922000	Jan-Mar, 2017	0182	478	21/4/2017
41,964	G0490925000	Jan-Mar, 2017	0182	668	17/4/2017
41,965	G0490931000	Jan-Mar, 2017	0181	771	25/4/2017
41,966	G0490943000	Jan-Mar, 2017	0182	727	17/4/2017
41,967	G0490944000	Jan-Mar, 2017	0182	668	17/4/2017
41,968	G0490958000	Jan-Mar, 2017	0182	667	19/4/2017
41,969	G0490961000	Jan-Mar, 2017	0182	668	17/4/2017
41,970	G0490963000	Jan-Mar, 2017	0180	849	27/4/2017
41,971	G0490964000	Jan-Mar, 2017	0182	956	20/4/2017
41,972	G0490968000	Jan-Mar, 2017	0182	1,174	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
41,973	G0490984000	Jan-Mar, 2017	0182	1,138	20/4/2017
41,974	G0490997000	Jan-Mar, 2017	0180	758	24/4/2017
41,975	G0491007000	Jan-Mar, 2017	0185	1,084	27/4/2017
41,976	G0491014000	Jan-Mar, 2017	0180	1,223	17/4/2017
41,977	G0491020000	Jan-Mar, 2017	0182	532	26/4/2017
41,978	G0491022000	Jan-Mar, 2017	0182	655	26/4/2017
41,979	G0491023000	Jan-Mar, 2017	0182	752	26/4/2017
41,980	G0491027000	Jan-Mar, 2017	0182	674	17/4/2017
41,981	G0491029000	Jan-Mar, 2017	0182	729	25/4/2017
41,982	G0491033000	Jan-Mar, 2017	0182	458	27/4/2017
41,983	G0491038000	Jan-Mar, 2017	0182	679	27/4/2017
41,984	G0491039000	Jan-Mar, 2017	0180	719	27/4/2017
41,985	G0491041000	Jan-Mar, 2017	0182	820	5/5/2017
41,986	G0491043000	Jan-Mar, 2017	0180	790	19/4/2017
41,987	G0491054000	Jan-Mar, 2017	0182	655	20/4/2017
41,988	G0491064000	Jan-Mar, 2017	0182	656	19/4/2017
41,989	G0491065000	Jan-Mar, 2017	0182	248	19/4/2017
41,990	G0491066000	Jan-Mar, 2017	0182	248	19/4/2017
41,991	G0491074000	Jan-Mar, 2017	0182	656	18/4/2017
41,992	G0491110000	Jan-Mar, 2017	0182	1,618	26/4/2017
41,993	G0491121000	Jan-Mar, 2017	0182	1,270	18/4/2017
41,994	G0491126000	Jan-Mar, 2017	0182	1,223	21/4/2017
41,995	G0491132000	Jan-Mar, 2017	0181	651	18/4/2017
41,996	G0491133000	Jan-Mar, 2017	0180	958	25/4/2017
41,997	G0491136000	Jan-Mar, 2017	0180	693	17/4/2017
41,998	G0491159000	Jan-Mar, 2017	0181	1,353	20/4/2017
41,999	G0491163000	Jan-Mar, 2017	0182	1,159	28/4/2017
42,000	G0491172000	Jan-Mar, 2017	0180	871	20/4/2017
42,001	G0491180000	Jan-Mar, 2017	0182	1,336	19/4/2017
42,002	G0491348000	Jan-Mar, 2017	0181	575	19/4/2017
42,003	G0491848000	Jan-Mar, 2017	0182	1,223	25/4/2017
42,004	G0492032000	Jan-Mar, 2017	0180	1,138	25/4/2017
42,005	G0492039000	Jan-Mar, 2017	0182	458	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,006	G0492073000	Jan-Mar, 2017	0182	800	25/4/2017
42,007	G0492078000	Jan-Mar, 2017	0182	594	25/4/2017
42,008	G0492084000	Jan-Mar, 2017	0181	754	25/4/2017
42,009	G0492132000	Jan-Mar, 2017	0180	1,183	24/4/2017
42,010	G0492185000	Jan-Mar, 2017	0182	458	27/4/2017
42,011	G0492303000	Jan-Mar, 2017	0182	1,831	21/4/2017
42,012	G0492333000	Jan-Mar, 2017	0182	1,597	17/4/2017
42,013	G0492347000	Jan-Mar, 2017	0182	1,486	27/4/2017
42,014	G0492361000	Jan-Mar, 2017	0182	1,727	25/4/2017
42,015	G0492367000	Jan-Mar, 2017	0182	2,319	18/4/2017
42,016	G0492380000	Jan-Mar, 2017	0182	2,438	17/4/2017
42,017	G0492382000	Jan-Mar, 2017	0180	3,313	24/4/2017
42,018	G0492399000	Jan-Mar, 2017	0182	900	17/4/2017
42,019	G0492402000	Jan-Mar, 2017	0182	2,105	26/4/2017
42,020	G0492414000	Jan-Mar, 2017	0180	1,446	17/4/2017
42,021	G0492436000	Jan-Mar, 2017	0181	2,030	18/4/2017
42,022	G0492480000	Jan-Mar, 2017	0180	1,388	17/4/2017
42,023	G0492717000	Jan-Mar, 2017	0182	1,223	27/4/2017
42,024	G0492720000	Jan-Mar, 2017	0672	16,170	20/4/2017
42,025	G0492728000	Jan-Mar, 2017	0182	736	25/4/2017
42,026	G0492735000	Jan-Mar, 2017	0182	1,094	26/4/2017
42,027	G0492739000	Jan-Mar, 2017	0180	896	26/4/2017
42,028	G0492744000	Jan-Mar, 2017	0182	756	24/4/2017
42,029	G0492776000	Jan-Mar, 2017	0182	1,339	26/4/2017
42,030	G0492779000	Jan-Mar, 2017	0182	1,122	24/4/2017
42,031	G0492780000	Jan-Mar, 2017	0182	924	24/4/2017
42,032	G0492781000	Jan-Mar, 2017	0185	872	27/4/2017
42,033	G0492790000	Jan-Mar, 2017	0182	1,067	26/4/2017
42,034	G0492792000	Jan-Mar, 2017	0182	678	27/4/2017
42,035	G0492795000	Jan-Mar, 2017	0182	379	2/5/2017
42,036	G0492798000	Jan-Mar, 2017	0182	533	26/4/2017
42,037	G0493220000	Jan-Mar, 2017	0182	575	20/4/2017
42,038	G0493234000	Jan-Mar, 2017	0182	575	17/4/2017

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42,039	G0493243000	Jan-Mar, 2017	0180	483	17/4/2017
42,040	G0493248000	Jan-Mar, 2017	0672	15,758	4/4/2017
42,041	G0493304000	Jan-Mar, 2017	0180	513	19/4/2017
42,042	G0493305000	Jan-Mar, 2017	0180	513	19/4/2017
42,043	G0493326000	Jan-Mar, 2017	0182	535	27/4/2017
42,044	G0493334000	Jan-Mar, 2017	0180	400	21/4/2017
42,045	G0493408000	Jan-Mar, 2017	0180	521	18/4/2017
42,046	G0493473000	Jan-Mar, 2017	0180	520	18/4/2017
42,047	G0493676000	Jan-Mar, 2017	0180	21,862	26/4/2017
42,048	G0493677000	Jan-Mar, 2017	0182	1,391	27/4/2017
42,049	G0493687000	Jan-Mar, 2017	0182	1,035	27/4/2017
42,050	G0493698000	Jan-Mar, 2017	0180	828	19/4/2017
42,051	G0493699000	Jan-Mar, 2017	0182	1,210	17/4/2017
42,052	G0494055000	Jan-Mar, 2017	0180	336	20/4/2017
42,053	G0494056000	Jan-Mar, 2017	0180	336	20/4/2017
42,054	G0496340000	Jan-Mar, 2017	0182	575	24/4/2017
42,055	G0496342000	Jan-Mar, 2017	0182	575	27/4/2017
42,056	G0496550000	Jan-Mar, 2017	0180	608	18/4/2017
42,057	G0496556000	Jan-Mar, 2017	0180	1,477	25/4/2017
42,058	G0496561000	Jan-Mar, 2017	0182	1,160	18/4/2017
42,059	G0496562000	Jan-Mar, 2017	0182	1,095	17/4/2017
42,060	G0496563000	Jan-Mar, 2017	0180	1,374	5/5/2017
42,061	G0496569000	Jan-Mar, 2017	0182	1,439	18/4/2017
42,062	G0496579000	Jan-Mar, 2017	0182	1,887	17/4/2017
42,063	G0496582000	Jan-Mar, 2017	0180	1,180	25/4/2017
42,064	G0496583000	Jan-Mar, 2017	0182	2,528	4/5/2017
42,065	G0496592000	Jan-Mar, 2017	0182	1,558	17/4/2017
42,066	G0496596000	Jan-Mar, 2017	0182	1,714	24/4/2017
42,067	G0496599000	Jan-Mar, 2017	0182	2,267	26/4/2017
42,068	G0496603000	Jan-Mar, 2017	0182	2,343	17/4/2017
42,069	G0496634000	Jan-Mar, 2017	0182	1,638	18/4/2017
42,070	G0496637000	Jan-Mar, 2017	0180	2,127	24/4/2017
42,071	G0496649000	Jan-Mar, 2017	0675	19,808	6/4/2017

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42,072	G0496659000	Jan-Mar, 2017	0181	1,913	20/4/2017
42,073	G0496663000	Jan-Mar, 2017	0181	1,609	2/5/2017
42,074	G0496664000	Jan-Mar, 2017	0180	1,081	18/4/2017
42,075	G0496684000	Jan-Mar, 2017	0182	1,720	18/4/2017
42,076	G0496689000	Jan-Mar, 2017	0180	1,267	19/4/2017
42,077	G0496710000	Jan-Mar, 2017	0182	683	18/4/2017
42,078	G0496729000	Jan-Mar, 2017	0182	1,661	18/4/2017
42,079	G0496740000	Jan-Mar, 2017	0180	1,299	26/4/2017
42,080	G0496744000	Jan-Mar, 2017	0180	1,703	17/4/2017
42,081	G0496770000	Jan-Mar, 2017	0180	1,262	19/4/2017
42,082	G0496777000	Jan-Mar, 2017	0182	1,429	26/4/2017
42,083	G0496788000	Jan-Mar, 2017	0180	1,554	17/4/2017
42,084	G0496798000	Jan-Mar, 2017	0182	1,427	24/4/2017
42,085	G0496801000	Jan-Mar, 2017	0182	1,897	24/4/2017
42,086	G0496812000	Jan-Mar, 2017	0181	1,968	17/4/2017
42,087	G0496824000	Jan-Mar, 2017	0182	1,683	27/4/2017
42,088	G0496838000	Jan-Mar, 2017	0182	1,752	17/4/2017
42,089	G0498219000	Jan-Mar, 2017	0592	218	19/4/2017
42,090	G0498503000	Jan-Mar, 2017	0185	863	24/4/2017
42,091	G0498518000	Jan-Mar, 2017	0670	15,758	19/4/2017
42,092	G0498584000	Jan-Mar, 2017	0182	1,148	25/4/2017
42,093	G0498600000	Jan-Mar, 2017	0182	608	27/4/2017
42,094	G0498606000	Jan-Mar, 2017	0182	1,170	26/4/2017
42,095	G0498615000	Jan-Mar, 2017	0182	789	20/4/2017
42,096	G0498630000	Jan-Mar, 2017	0182	1,237	28/4/2017
42,097	G0498648000	Jan-Mar, 2017	0180	608	24/4/2017
42,098	G0498681000	Jan-Mar, 2017	0182	1,130	19/4/2017
42,099	G0498682000	Jan-Mar, 2017	0182	985	17/4/2017
42,100	G0498685000	Jan-Mar, 2017	0180	635	27/4/2017
42,101	G0498739000	Jan-Mar, 2017	0180	1,025	26/4/2017
42,102	G0498742000	Jan-Mar, 2017	0180	972	18/4/2017
42,103	G0498779000	Jan-Mar, 2017	0182	1,086	18/4/2017
42,104	G0498781000	Jan-Mar, 2017	0182	1,052	28/4/2017

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42,105	G0498799000	Jan-Mar, 2017	0185	1,015	25/4/2017
42,106	G0498810000	Jan-Mar, 2017	0182	1,420	20/4/2017
42,107	G0498853000	Jan-Mar, 2017	0592	458	19/4/2017
42,108	G0498870000	Jan-Mar, 2017	0185	790	21/4/2017
42,109	G0498893000	Jan-Mar, 2017	0181	575	20/4/2017
42,110	G0498896000	Jan-Mar, 2017	0672	218	24/5/2017
42,111	G0498897000	Jan-Mar, 2017	0182	1,004	17/4/2017
42,112	G0498901000	Jan-Mar, 2017	0182	816	17/4/2017
42,113	G0498983000	Jan-Mar, 2017	0182	1,268	12/5/2017
42,114	G0498994000	Jan-Mar, 2017	0592	458	19/4/2017
42,115	G0499017000	Jan-Mar, 2017	0180	603	24/4/2017
42,116	G0499060000	Jan-Mar, 2017	0182	808	26/4/2017
42,117	G0499065000	Jan-Mar, 2017	0181	1,134	18/4/2017
42,118	G0499113000	Jan-Mar, 2017	0181	321	18/4/2017
42,119	G0499134000	Jan-Mar, 2017	0672	7,358	13/4/2017
42,120	G0499156000	Jan-Mar, 2017	0181	301	27/4/2017
42,121	G0499210000	Jan-Mar, 2017	0182	949	21/4/2017
42,122	G0499214000	Jan-Mar, 2017	0672	15,803	3/4/2017
42,123	G0499243000	Jan-Mar, 2017	0672	21,008	6/4/2017
42,124	G0499255000	Jan-Mar, 2017	0182	1,439	27/4/2017
42,125	G0499259000	Jan-Mar, 2017	0182	961	24/4/2017
42,126	G0499452000	Jan-Mar, 2017	0182	1,223	18/4/2017
42,127	G0499453000	Jan-Mar, 2017	0182	594	10/5/2017
42,128	G0499477000	Jan-Mar, 2017	0182	784	27/4/2017
42,129	G0499478000	Jan-Mar, 2017	0180	1,110	25/4/2017
42,130	G0500012000	Jan-Mar, 2017	0671	260	18/4/2017
42,131	G0500021000	Jan-Mar, 2017	0671	5,875	18/4/2017
42,132	G0500063000	Jan-Mar, 2017	0671	5,690	2/5/2017
42,133	G0500070000	Jan-Mar, 2017	0181	455	24/4/2017
42,134	G0500081000	Jan-Mar, 2017	0181	331	26/4/2017
42,135	G0500085000	Jul-Dec, 2016	0601	7,106	17/3/2017
42,136	G0500242000	Jan-Mar, 2017	0670	5,843	26/5/2017
42,137	G0500280000	Jan-Mar, 2017	0670	19,020	26/5/2017

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42,138	G0500302000	Jan-Mar, 2017	0181	577	25/4/2017
42,139	G0500335000	Jan-Mar, 2017	0181	842	21/4/2017
42,140	G0500362000	Jan-Mar, 2017	0181	447	8/5/2017
42,141	G0500372000	Jan-Mar, 2017	0181	218	20/4/2017
42,142	G0500425000	Jan-Mar, 2017	0185	472	20/4/2017
42,143	G0500434000	Jan-Mar, 2017	0671	2,082	8/5/2017
42,144	G0500515000	Jan-Mar, 2017	0181	1,018	27/4/2017
42,145	G0500516000	Jan-Mar, 2017	0181	1,018	27/4/2017
42,146	G0500528000	Jan-Mar, 2017	0181	518	21/4/2017
42,147	G0500855000	Jan-Mar, 2017	0670	218	4/5/2017
42,148	G0500868000	Jan-Mar, 2017	0670	15,803	19/6/2017
42,149	C0030478000	Jan-Mar, 2017	0670	908	5/7/2017
42,150	G0500918000	Jan-Mar, 2017	0182	354	21/4/2017
42,151	W9000242005	Jan-Mar, 2017	0180	7,230	5/7/2017
42,152	U9000451001	Jan-Mar, 2017	0180	9,991	5/7/2017
42,153	G0501075000	Jan-Mar, 2017	0671	7,358	20/4/2017
42,154	G0501146000	Jan-Mar, 2017	0181	575	21/4/2017
42,155	G0501155000	Jan-Mar, 2017	0181	296	20/4/2017
42,156	G0501169000	Jan-Mar, 2017	0181	321	19/5/2017
42,157	G0501404000	Jan-Mar, 2017	0182	415	25/4/2017
42,158	G0501434000	Jan-Mar, 2017	0671	37,208	21/4/2017
42,159	G0501543000	Jan-Mar, 2017	0181	330	21/4/2017
42,160	G0501548000	Jan-Mar, 2017	0180	365	21/4/2017
42,161	G0501564000	Jan-Mar, 2017	0181	420	26/4/2017
42,162	G0501576000	Jan-Mar, 2017	0181	1,025	20/4/2017
42,163	G0501582000	Jan-Mar, 2017	0181	1,098	21/4/2017
42,164	G0501584000	Jan-Mar, 2017	0180	1,100	21/4/2017
42,165	G0501591000	Jan-Mar, 2017	0181	1,094	20/4/2017
42,166	G0501595000	Jan-Mar, 2017	0180	905	21/4/2017
42,167	G0501598000	Jan-Mar, 2017	0181	988	20/4/2017
42,168	G0501621000	Jan-Mar, 2017	0181	484	24/4/2017
42,169	G0501623000	Jan-Mar, 2017	0181	372	20/4/2017
42,170	G0501630000	Jan-Mar, 2017	0181	479	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,171	G0501631000	Jan-Mar, 2017	0181	218	21/4/2017
42,172	G0501633000	Jan-Mar, 2017	0181	446	19/4/2017
42,173	G0501638000	Jan-Mar, 2017	0181	433	20/4/2017
42,174	G0501651000	Jan-Mar, 2017	0181	474	20/4/2017
42,175	G0501653000	Jan-Mar, 2017	0180	575	20/4/2017
42,176	G0501679000	Jan-Mar, 2017	0181	518	20/4/2017
42,177	G0501697000	Jan-Mar, 2017	0181	459	25/4/2017
42,178	G0501997000	Jan-Mar, 2017	0672	7,613	18/4/2017
42,179	G0502207000	Jan-Mar, 2017	0181	1,015	21/4/2017
42,180	G0502320000	Jan-Mar, 2017	0670	7,358	7/4/2017
42,181	G0502365000	Jan-Mar, 2017	0181	1,192	21/4/2017
42,182	G0502386000	Jan-Mar, 2017	0180	816	24/4/2017
42,183	G0502396000	Jan-Mar, 2017	0181	722	21/4/2017
42,184	G0502453000	Jan-Mar, 2017	0181	776	21/4/2017
42,185	G0502635000	Jan-Mar, 2017	0182	262	24/4/2017
42,186	G0502640000	Jan-Mar, 2017	0180	323	20/4/2017
42,187	G0502648000	Jan-Mar, 2017	0180	253	20/4/2017
42,188	G0503165000	Jan-Mar, 2017	0671	6,994	23/5/2017
42,189	G0503279000	Jan-Mar, 2017	0181	1,067	21/4/2017
42,190	G0505286000	Jan-Mar, 2017	0671	7,358	25/5/2017
42,191	G0505296000	Jan-Mar, 2017	0181	343	20/4/2017
42,192	G0505403000	Jan-Mar, 2017	0181	430	21/4/2017
42,193	G0505410000	Jan-Mar, 2017	0180	229	21/4/2017
42,194	G0505414000	Jan-Mar, 2017	0181	239	19/4/2017
42,195	G0505532000	Jan-Mar, 2017	0180	396	21/4/2017
42,196	G0505550000	Jan-Mar, 2017	0181	535	20/4/2017
42,197	G0505556000	Jan-Mar, 2017	0181	439	21/4/2017
42,198	G0505563000	Jan-Mar, 2017	0181	357	21/4/2017
42,199	G0505581000	Jan-Mar, 2017	0181	575	21/4/2017
42,200	G0505582000	Jan-Mar, 2017	0181	417	21/4/2017
42,201	G0505585000	Jan-Mar, 2017	0181	218	21/4/2017
42,202	G0505591000	Jan-Mar, 2017	0181	218	21/4/2017
42,203	G0505594000	Jan-Mar, 2017	0181	368	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,204	G0505649000	Jan-Mar, 2017	0180	317	25/4/2017
42,205	G0505803000	Jan-Mar, 2017	0181	493	21/4/2017
42,206	G0505821000	Jan-Mar, 2017	0671	911	2/5/2017
42,207	G0505828000	Jan-Mar, 2017	0181	7,358	24/4/2017
42,208	G0505837000	Jan-Mar, 2017	0180	471	21/4/2017
42,209	G0505844000	Jan-Mar, 2017	0181	532	24/4/2017
42,210	G0505906000	Jan-Mar, 2017	0180	683	21/4/2017
42,211	G0530011000	Jan-Mar, 2017	0182	1,841	20/4/2017
42,212	G0530013000	Jan-Mar, 2017	0180	2,380	25/4/2017
42,213	G0530016000	Jan-Mar, 2017	0671	27,485	6/4/2017
42,214	G0530085000	Jan-Mar, 2017	0182	2,002	27/4/2017
42,215	G0530088000	Jan-Mar, 2017	0182	2,285	27/4/2017
42,216	G0530090000	Jan-Mar, 2017	0671	30,338	31/3/2017
42,217	G0530097000	Jan-Mar, 2017	0672	26,985	25/5/2017
42,218	G0530119000	Jan-Mar, 2017	0181	2,380	25/4/2017
42,219	G0530131000	Jan-Mar, 2017	0671	30,338	10/5/2017
42,220	G0530216000	Jan-Mar, 2017	0182	2,302	17/5/2017
42,221	G0530238000	Jul-Dec, 2016	0110	3,361	31/3/2017
42,222	G0530249000	Jan-Mar, 2017	0182	1,404	24/4/2017
42,223	G0530260000	Jan-Mar, 2017	0181	2,158	25/4/2017
42,224	G0530268000	Jan-Mar, 2017	0181	737	25/4/2017
42,225	G0530273000	Jan-Mar, 2017	0671	20,228	11/5/2017
42,226	G0530282000	Jan-Mar, 2017	0671	18,326	6/4/2017
42,227	G0530295000	Jan-Mar, 2017	0180	1,589	25/4/2017
42,228	G0600010000	Jan-Mar, 2017	0180	478	26/4/2017
42,229	G0600044000	Jan-Mar, 2017	0180	814	25/4/2017
42,230	G0600101000	Jan-Mar, 2017	0182	1,142	24/4/2017
42,231	G0600131000	Jan-Mar, 2017	0182	821	26/4/2017
42,232	G0600156000	Jan-Mar, 2017	0182	1,091	26/4/2017
42,233	G0600216000	Jan-Mar, 2017	0182	1,138	27/4/2017
42,234	G0600220000	Jan-Mar, 2017	0182	908	15/6/2017
42,235	G0600220000	Jan-Mar, 2017	0182	908	15/6/2017
42,236	G0600234000	Jan-Mar, 2017	0182	1,223	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,237	G0600503000	Jan-Mar, 2017	0180	853	25/4/2017
42,238	G0600528000	Jan-Mar, 2017	0180	263	27/4/2017
42,239	G0600552000	Jan-Mar, 2017	0180	379	2/5/2017
42,240	G0600578000	Jan-Mar, 2017	0182	356	24/4/2017
42,241	G0600579000	Jan-Mar, 2017	0180	389	26/4/2017
42,242	G0600615000	Jan-Mar, 2017	0182	949	24/4/2017
42,243	G0600622000	Jan-Mar, 2017	0182	886	24/4/2017
42,244	G0600626000	Jan-Mar, 2017	0182	1,920	26/4/2017
42,245	G0600630000	Jan-Mar, 2017	0182	1,348	25/4/2017
42,246	G0600641000	Jan-Mar, 2017	0182	1,325	27/4/2017
42,247	G0600649000	Jan-Mar, 2017	0182	1,993	24/4/2017
42,248	G0600654000	Jan-Mar, 2017	0182	880	24/4/2017
42,249	G0600655000	Jan-Mar, 2017	0182	1,541	24/4/2017
42,250	G0600660000	Jan-Mar, 2017	0182	1,145	25/4/2017
42,251	G0600668000	Jan-Mar, 2017	0180	535	25/4/2017
42,252	G0600672000	Jan-Mar, 2017	0182	575	27/4/2017
42,253	G0600677000	Jan-Mar, 2017	0182	949	24/4/2017
42,254	G0600678000	Jan-Mar, 2017	0182	1,389	24/4/2017
42,255	G0600692000	Jan-Mar, 2017	0182	1,707	26/4/2017
42,256	G0600697000	Jan-Mar, 2017	0180	901	25/4/2017
42,257	G0600698000	Jan-Mar, 2017	0182	989	24/4/2017
42,258	G0600784000	Jan-Mar, 2017	0185	960	27/4/2017
42,259	G0600791000	Jan-Mar, 2017	0181	1,928	26/4/2017
42,260	G0600810000	Jan-Mar, 2017	0181	1,013	27/4/2017
42,261	G0600823000	Jan-Mar, 2017	0180	458	27/4/2017
42,262	G0600824000	Jan-Mar, 2017	0185	843	26/4/2017
42,263	G0600842000	Jan-Mar, 2017	0181	861	26/4/2017
42,264	G0600858000	Jan-Mar, 2017	0182	1,105	26/4/2017
42,265	G0600862000	Jan-Mar, 2017	0182	1,003	26/4/2017
42,266	G0600887000	Jan-Mar, 2017	0182	939	27/4/2017
42,267	G0600921000	Jan-Mar, 2017	0181	840	26/4/2017
42,268	G0600925000	Jan-Mar, 2017	0182	547	27/4/2017
42,269	G0600927000	Jan-Mar, 2017	0180	458	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,270	G0600928000	Jan-Mar, 2017	0182	893	26/4/2017
42,271	G0600945000	Jan-Mar, 2017	0182	913	27/4/2017
42,272	G0600956000	Jan-Mar, 2017	0180	940	27/4/2017
42,273	G0600960000	Jan-Mar, 2017	0181	961	27/4/2017
42,274	G0600966000	Jan-Mar, 2017	0182	1,083	27/4/2017
42,275	G0600980000	Jan-Mar, 2017	0182	1,223	27/4/2017
42,276	G0601018000	Jan-Mar, 2017	0182	508	27/4/2017
42,277	G0601020000	Jan-Mar, 2017	0180	620	24/5/2017
42,278	G0601030000	Jul-Dec, 2016	0601	11,444	16/3/2017
42,279	G0601047000	Jan-Mar, 2017	0182	958	2/5/2017
42,280	G0601086000	Jan-Mar, 2017	0670	15,758	19/4/2017
42,281	G0601100000	Jan-Mar, 2017	0181	425	2/5/2017
42,282	G0601112000	Jan-Mar, 2017	0182	919	2/5/2017
42,283	G0601206000	Jan-Mar, 2017	0670	15,758	17/4/2017
42,284	G0601236000	Jan-Mar, 2017	0180	296	24/4/2017
42,285	G0602012000	Jan-Mar, 2017	0180	1,142	26/4/2017
42,286	G0602016000	Jan-Mar, 2017	0185	1,003	26/4/2017
42,287	G0602023000	Jan-Mar, 2017	0180	1,587	26/4/2017
42,288	G0602026000	Jan-Mar, 2017	0180	922	27/4/2017
42,289	G0602041000	Jan-Mar, 2017	0180	1,433	25/4/2017
42,290	G0602042000	Jan-Mar, 2017	0180	1,433	25/4/2017
42,291	G0602054000	Jan-Mar, 2017	0185	958	25/4/2017
42,292	G0602062000	Jan-Mar, 2017	0180	1,649	26/4/2017
42,293	G0602066000	Jan-Mar, 2017	0180	677	25/4/2017
42,294	G0602067000	Jan-Mar, 2017	0182	1,048	24/4/2017
42,295	G0602074000	Jan-Mar, 2017	0185	752	24/4/2017
42,296	G0602078000	Jan-Mar, 2017	0180	706	24/4/2017
42,297	G0602111000	Jan-Mar, 2017	0180	1,250	27/4/2017
42,298	G0602144000	Jan-Mar, 2017	0180	1,668	27/4/2017
42,299	G0602173000	Jan-Mar, 2017	0180	1,183	25/4/2017
42,300	G0602186000	Jan-Mar, 2017	0180	415	24/4/2017
42,301	G0602188000	Jan-Mar, 2017	0180	394	24/4/2017
42,302	G0602189000	Jan-Mar, 2017	0180	372	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,303	G0602205000	Jan-Mar, 2017	0180	834	25/4/2017
42,304	G0602221000	Jan-Mar, 2017	0180	834	25/4/2017
42,305	G0603304000	Jan-Mar, 2017	0180	922	27/4/2017
42,306	G0603307000	Jan-Mar, 2017	0182	1,166	26/4/2017
42,307	G0603308000	Jan-Mar, 2017	0182	1,024	25/4/2017
42,308	G0604520000	Jan-Mar, 2017	0181	687	28/4/2017
42,309	G0604532000	Jan-Mar, 2017	0182	1,678	27/4/2017
42,310	G0604562000	Jan-Mar, 2017	0182	1,096	27/4/2017
42,311	G0604579000	Jan-Mar, 2017	0180	556	2/5/2017
42,312	G0604590000	Jan-Mar, 2017	0180	799	26/4/2017
42,313	G0604591000	Jan-Mar, 2017	0182	469	25/4/2017
42,314	G0604606000	Jan-Mar, 2017	0180	470	24/4/2017
42,315	G0604611000	Jan-Mar, 2017	0185	315	24/4/2017
42,316	G0604624000	Jan-Mar, 2017	0182	2,246	24/4/2017
42,317	G0604634000	Jan-Mar, 2017	0180	2,205	27/4/2017
42,318	G0604652000	Jan-Mar, 2017	0672	4,508	24/4/2017
42,319	G0604654000	Jan-Mar, 2017	0672	9,515	24/4/2017
42,320	G0604659000	Jan-Mar, 2017	0182	3,300	24/4/2017
42,321	G0604665000	Jan-Mar, 2017	0182	4,290	26/4/2017
42,322	G0604666000	Jan-Mar, 2017	0182	3,248	26/4/2017
42,323	G0604698000	Jan-Mar, 2017	0182	7,909	24/4/2017
42,324	G0604706000	Jan-Mar, 2017	0180	488	24/4/2017
42,325	G0604711000	Jan-Mar, 2017	0181	401	24/4/2017
42,326	G0604719000	Jan-Mar, 2017	0181	395	27/4/2017
42,327	G0604724000	Jan-Mar, 2017	0182	575	26/4/2017
42,328	G0604738000	Jan-Mar, 2017	0180	218	24/4/2017
42,329	G0605286000	Jan-Mar, 2017	0180	1,070	26/4/2017
42,330	G0605383000	Jan-Mar, 2017	0180	1,018	26/4/2017
42,331	G0605384000	Jan-Mar, 2017	0180	1,046	26/4/2017
42,332	G0610247000	Jan-Mar, 2017	0180	1,514	26/4/2017
42,333	G0610249000	Jan-Mar, 2017	0182	608	11/4/2017
42,334	G0610275000	Jan-Mar, 2017	0182	608	12/4/2017
42,335	G0610281000	Jan-Mar, 2017	0182	925	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,336	G0610282000	Jan-Mar, 2017	0182	950	17/4/2017
42,337	G0610283000	Jan-Mar, 2017	0182	1,628	18/4/2017
42,338	G0610287000	Jan-Mar, 2017	0182	1,514	12/4/2017
42,339	G0610289000	Jan-Mar, 2017	0751	9,188	8/5/2017
42,340	G0610289000	Jan-Mar, 2017	0180	1,628	25/4/2017
42,341	G0610302000	Jan-Mar, 2017	0181	1,628	14/4/2017
42,342	G0610303000	Jan-Mar, 2017	0182	789	11/4/2017
42,343	G0610305000	Jul-Dec, 2016	0111	2,230	5/4/2017
42,344	G0610306000	Jan-Mar, 2017	0182	788	13/4/2017
42,345	G0610358000	Jan-Mar, 2017	0182	1,484	19/4/2017
42,346	G0610360000	Jan-Mar, 2017	0182	1,628	14/4/2017
42,347	G0610363000	Jan-Mar, 2017	0182	1,576	12/4/2017
42,348	G0610369000	Jan-Mar, 2017	0180	1,506	2/5/2017
42,349	G0610432000	Jan-Mar, 2017	0182	982	12/4/2017
42,350	G0611704000	Jan-Mar, 2017	0181	1,174	19/4/2017
42,351	G0611863000	Jan-Mar, 2017	0180	801	12/4/2017
42,352	G0611865000	Jan-Mar, 2017	0182	794	11/4/2017
42,353	G0611868000	Jan-Mar, 2017	0182	458	18/4/2017
42,354	G0611873000	Jan-Mar, 2017	0180	1,223	27/4/2017
42,355	G0611883000	Jan-Mar, 2017	0182	1,110	18/4/2017
42,356	G0611885000	Jan-Mar, 2017	0185	1,223	13/4/2017
42,357	G0611901000	Jan-Mar, 2017	0182	789	24/4/2017
42,358	G0611909000	Jan-Mar, 2017	0182	1,079	26/4/2017
42,359	G0611910000	Jan-Mar, 2017	0181	1,124	17/4/2017
42,360	G0611914000	Jan-Mar, 2017	0182	983	19/4/2017
42,361	G0611932000	Jan-Mar, 2017	0182	699	11/4/2017
42,362	G0611949000	Jan-Mar, 2017	0182	1,138	21/4/2017
42,363	G0611963000	Jan-Mar, 2017	0182	639	13/4/2017
42,364	G0611970000	Jan-Mar, 2017	0182	575	17/4/2017
42,365	G0611985000	Jan-Mar, 2017	0182	997	10/4/2017
42,366	G0611988000	Jan-Mar, 2017	0182	1,068	17/4/2017
42,367	G0611992000	Jan-Mar, 2017	0182	1,138	10/4/2017
42,368	G0612000000	Jan-Mar, 2017	0182	1,198	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,369	G0612003000	Jan-Mar, 2017	0672	6,578	9/5/2017
42,370	G0612004000	Jan-Mar, 2017	0181	1,489	20/4/2017
42,371	G0612021000	Jan-Mar, 2017	0182	1,398	13/4/2017
42,372	G0612064000	Jan-Mar, 2017	0182	932	27/4/2017
42,373	G0612067000	Jan-Mar, 2017	0181	964	27/4/2017
42,374	G0612072000	Jan-Mar, 2017	0182	915	26/4/2017
42,375	G0612080000	Jan-Mar, 2017	0182	1,323	24/4/2017
42,376	G0612084000	Jan-Mar, 2017	0182	1,342	24/4/2017
42,377	G0612091000	Jan-Mar, 2017	0182	1,562	27/4/2017
42,378	G0612103000	Jan-Mar, 2017	0181	1,037	25/4/2017
42,379	G0612116000	Jan-Mar, 2017	0182	828	27/4/2017
42,380	G0612125000	Jan-Mar, 2017	0181	594	27/4/2017
42,381	G0612127000	Jan-Mar, 2017	0182	734	25/4/2017
42,382	G0612129000	Jan-Mar, 2017	0672	642	3/4/2017
42,383	G0612136000	Jan-Mar, 2017	0182	676	26/4/2017
42,384	G0612137000	Jan-Mar, 2017	0182	614	24/4/2017
42,385	G0612138000	Jan-Mar, 2017	0182	689	24/4/2017
42,386	G0612141000	Jan-Mar, 2017	0180	775	26/4/2017
42,387	G0612143000	Jan-Mar, 2017	0182	941	24/4/2017
42,388	G0612154000	Jan-Mar, 2017	0182	686	26/4/2017
42,389	G0612170000	Jan-Mar, 2017	0182	870	24/4/2017
42,390	G0612174000	Jan-Mar, 2017	0182	1,030	24/4/2017
42,391	G0612176000	Jan-Mar, 2017	0182	958	27/4/2017
42,392	G0612180000	Jan-Mar, 2017	0182	727	24/4/2017
42,393	G0612181000	Jan-Mar, 2017	0182	774	24/4/2017
42,394	G0612183000	Jan-Mar, 2017	0182	671	24/4/2017
42,395	G0612186000	Jan-Mar, 2017	0182	930	27/4/2017
42,396	G0612188000	Jan-Mar, 2017	0182	1,302	26/4/2017
42,397	G0612190000	Jan-Mar, 2017	0182	978	24/4/2017
42,398	G0612197000	Jan-Mar, 2017	0182	996	25/4/2017
42,399	G0612199000	Jan-Mar, 2017	0182	978	25/4/2017
42,400	G0612202000	Jan-Mar, 2017	0182	1,389	26/4/2017
42,401	G0612210000	Jan-Mar, 2017	0182	1,363	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,402	G0612214000	Jan-Mar, 2017	0182	1,626	27/4/2017
42,403	G0612218000	Jan-Mar, 2017	0182	962	28/4/2017
42,404	G0612323000	Jan-Mar, 2017	0182	656	24/4/2017
42,405	G0612436000	Jan-Mar, 2017	0182	931	24/4/2017
42,406	G0612437000	Jan-Mar, 2017	0182	1,767	2/5/2017
42,407	G0612438000	Jan-Mar, 2017	0181	1,411	28/4/2017
42,408	G0612448000	Jan-Mar, 2017	0182	776	24/4/2017
42,409	G0612455000	Jan-Mar, 2017	0182	1,139	28/4/2017
42,410	G0612560000	Jan-Mar, 2017	0182	725	24/4/2017
42,411	G0612731000	Jan-Mar, 2017	0181	336	17/4/2017
42,412	G0612733000	Jan-Mar, 2017	0180	388	21/4/2017
42,413	G0612734000	Jan-Mar, 2017	0181	387	20/4/2017
42,414	G0612738000	Jan-Mar, 2017	0182	314	12/4/2017
42,415	G0612746000	Jan-Mar, 2017	0182	575	17/4/2017
42,416	G0612787000	Jan-Mar, 2017	0181	310	17/4/2017
42,417	G0612788000	Jan-Mar, 2017	0180	429	17/4/2017
42,418	G0612790000	Jan-Mar, 2017	0182	533	13/4/2017
42,419	G0612814000	Jan-Mar, 2017	0182	575	21/4/2017
42,420	G0612821000	Jan-Mar, 2017	0180	310	13/4/2017
42,421	G0612824000	Jan-Mar, 2017	0180	363	20/4/2017
42,422	G0612892000	Jan-Mar, 2017	0182	1,061	27/4/2017
42,423	G0613096000	Jan-Mar, 2017	0182	229	14/4/2017
42,424	G0613104000	Jan-Mar, 2017	0180	348	26/4/2017
42,425	G0613146000	Jan-Mar, 2017	0182	1,047	24/4/2017
42,426	G0613533000	Jan-Mar, 2017	0180	1,223	27/4/2017
42,427	G0613547001	Jan-Mar, 2017	0182	323	25/4/2017
42,428	G0613555000	Jan-Mar, 2017	0180	218	11/4/2017
42,429	G0613563000	Jan-Mar, 2017	0182	296	12/4/2017
42,430	G0613567000	Jan-Mar, 2017	0182	1,326	26/4/2017
42,431	G0613588000	Jan-Mar, 2017	0182	2,438	26/4/2017
42,432	G0613597000	Jan-Mar, 2017	0180	707	27/4/2017
42,433	G0613613000	Jan-Mar, 2017	0182	1,300	27/4/2017
42,434	G0613619000	Jan-Mar, 2017	0182	759	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,435	G0613620000	Jan-Mar, 2017	0182	1,105	27/4/2017
42,436	G0613627000	Jan-Mar, 2017	0182	778	26/4/2017
42,437	G0613643000	Jan-Mar, 2017	0182	338	26/4/2017
42,438	G0613654000	Jan-Mar, 2017	0181	1,142	27/4/2017
42,439	G0613675000	Jan-Mar, 2017	0182	749	26/4/2017
42,440	G0613700000	Jan-Mar, 2017	0182	1,223	27/4/2017
42,441	G0613709000	Jan-Mar, 2017	0180	659	24/4/2017
42,442	G0613720000	Jan-Mar, 2017	0181	727	26/4/2017
42,443	G0613725000	Jan-Mar, 2017	0181	418	26/4/2017
42,444	G0613727000	Jan-Mar, 2017	0181	440	25/4/2017
42,445	G0613730000	Jan-Mar, 2017	0182	615	26/4/2017
42,446	G0613734000	Jan-Mar, 2017	0180	370	24/4/2017
42,447	G0613746000	Jan-Mar, 2017	0182	970	25/4/2017
42,448	G0613799000	Jan-Mar, 2017	0180	803	26/4/2017
42,449	G0613835000	Jan-Mar, 2017	0182	338	12/4/2017
42,450	G0613875000	Jan-Mar, 2017	0182	1,453	27/4/2017
42,451	G0613888000	Jan-Mar, 2017	0182	296	17/4/2017
42,452	G0613892000	Jan-Mar, 2017	0182	475	18/4/2017
42,453	G0613924000	Jan-Mar, 2017	0182	1,124	26/4/2017
42,454	G0613953000	Jan-Mar, 2017	0182	563	10/4/2017
42,455	G0613963000	Jan-Mar, 2017	0182	355	25/4/2017
42,456	G0613973000	Jan-Mar, 2017	0182	384	25/4/2017
42,457	G0613988000	Jan-Mar, 2017	0182	1,518	25/4/2017
42,458	G0613993000	Jan-Mar, 2017	0182	639	27/4/2017
42,459	G0613997000	Jan-Mar, 2017	0185	604	24/4/2017
42,460	G0613998000	Jan-Mar, 2017	0592	218	19/4/2017
42,461	G0614001000	Jan-Mar, 2017	0182	1,138	11/4/2017
42,462	G0614003000	Jan-Mar, 2017	0182	809	17/4/2017
42,463	G0614004000	Jan-Mar, 2017	0182	458	11/4/2017
42,464	G0614007000	Jan-Mar, 2017	0182	411	12/4/2017
42,465	G0614010000	Jan-Mar, 2017	0182	906	14/4/2017
42,466	G0614014000	Jan-Mar, 2017	0182	751	20/4/2017
42,467	G0614023000	Jan-Mar, 2017	0182	1,223	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,468	G0614032000	Jan-Mar, 2017	0182	926	14/4/2017
42,469	G0614034000	Jan-Mar, 2017	0182	683	13/4/2017
42,470	G0614035000	Jan-Mar, 2017	0182	701	11/4/2017
42,471	G0614038000	Jan-Mar, 2017	0182	1,084	11/4/2017
42,472	G0614039000	Jan-Mar, 2017	0182	406	11/4/2017
42,473	G0614041000	Jan-Mar, 2017	0181	701	14/4/2017
42,474	G0614058000	Jan-Mar, 2017	0180	355	20/4/2017
42,475	G0614081000	Jan-Mar, 2017	0182	735	27/4/2017
42,476	G0614084000	Jan-Mar, 2017	0182	1,627	19/4/2017
42,477	G0614090000	Jan-Mar, 2017	0182	762	27/4/2017
42,478	G0614102000	Jan-Mar, 2017	0182	701	26/4/2017
42,479	G0614103000	Jan-Mar, 2017	0182	1,077	26/4/2017
42,480	G0614123000	Jan-Mar, 2017	0180	734	2/5/2017
42,481	G0614124000	Jan-Mar, 2017	0182	1,048	25/4/2017
42,482	G0614127000	Jan-Mar, 2017	0752	4,705	5/5/2017
42,483	G0614127000	Jan-Mar, 2017	0752	4,254	14/6/2017
42,484	G0614139000	Jan-Mar, 2017	0185	1,067	24/4/2017
42,485	G0614140000	Jan-Mar, 2017	0182	1,349	12/4/2017
42,486	G0614145000	Jan-Mar, 2017	0185	683	27/4/2017
42,487	G0614151000	Jan-Mar, 2017	0182	752	27/4/2017
42,488	G0614160000	Jan-Mar, 2017	0185	535	11/4/2017
42,489	G0614162000	Jan-Mar, 2017	0182	1,091	12/4/2017
42,490	G0614199000	Jan-Mar, 2017	0180	703	24/4/2017
42,491	G0614207000	Jan-Mar, 2017	0182	1,005	17/4/2017
42,492	G0614208000	Jan-Mar, 2017	0182	1,077	25/4/2017
42,493	G0614224000	Jan-Mar, 2017	0182	1,021	25/4/2017
42,494	G0614238000	Jan-Mar, 2017	0180	625	27/4/2017
42,495	G0614383000	Jan-Mar, 2017	0180	804	17/4/2017
42,496	G0614390000	Jan-Mar, 2017	0180	428	11/4/2017
42,497	G0614404000	Jan-Mar, 2017	0181	1,308	12/4/2017
42,498	G0614412000	Jan-Mar, 2017	0182	1,045	26/4/2017
42,499	G0614432000	Jan-Mar, 2017	0182	546	11/4/2017
42,500	G0614436000	Jan-Mar, 2017	0182	410	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,501	G0614470000	Jan-Mar, 2017	0180	799	18/4/2017
42,502	G0614475000	Jan-Mar, 2017	0182	576	20/4/2017
42,503	G0614502000	Jan-Mar, 2017	0182	575	17/4/2017
42,504	G0614505000	Jan-Mar, 2017	0180	683	27/4/2017
42,505	G0614516000	Jan-Mar, 2017	0182	241	19/4/2017
42,506	G0614547000	Jan-Mar, 2017	0181	656	26/4/2017
42,507	G0614550000	Jan-Mar, 2017	0182	958	24/4/2017
42,508	G0614572000	Jan-Mar, 2017	0182	625	26/4/2017
42,509	G0614573000	Jan-Mar, 2017	0180	1,161	24/4/2017
42,510	G0614589000	Jan-Mar, 2017	0182	932	26/4/2017
42,511	G0614591000	Jan-Mar, 2017	0182	683	26/4/2017
42,512	G0614593000	Jan-Mar, 2017	0180	1,415	12/4/2017
42,513	G0614604000	Jan-Mar, 2017	0182	489	12/4/2017
42,514	G0614605000	Jan-Mar, 2017	0182	575	21/4/2017
42,515	G0614614001	Jan-Mar, 2017	0181	390	11/4/2017
42,516	G0614629000	Jan-Mar, 2017	0182	1,223	27/4/2017
42,517	G0614631000	Jan-Mar, 2017	0180	458	24/4/2017
42,518	G0614632000	Jan-Mar, 2017	0180	776	24/4/2017
42,519	G0614638000	Jan-Mar, 2017	0180	1,344	27/4/2017
42,520	G0614642000	Jan-Mar, 2017	0182	1,047	26/4/2017
42,521	G0614644000	Jan-Mar, 2017	0182	552	12/4/2017
42,522	G0614651000	Jan-Mar, 2017	0182	2,384	11/4/2017
42,523	G0614653000	Jan-Mar, 2017	0181	2,017	17/4/2017
42,524	G0614672000	Jan-Mar, 2017	0182	1,093	25/4/2017
42,525	G0614697000	Jan-Mar, 2017	0182	1,049	26/4/2017
42,526	G0614698000	Jan-Mar, 2017	0182	811	26/4/2017
42,527	G0614700000	Jan-Mar, 2017	0182	1,496	25/4/2017
42,528	G0614819000	Jan-Mar, 2017	0182	683	13/4/2017
42,529	G0615020000	Jan-Mar, 2017	0180	1,462	13/4/2017
42,530	G0615023000	Jan-Mar, 2017	0182	789	13/4/2017
42,531	G0615031000	Jan-Mar, 2017	0180	968	13/4/2017
42,532	G0615041000	Jan-Mar, 2017	0180	870	24/4/2017
42,533	G0615069000	Jan-Mar, 2017	0182	916	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,534	G0615071000	Jan-Mar, 2017	0180	1,288	25/4/2017
42,535	G0615097000	Jan-Mar, 2017	0182	608	27/4/2017
42,536	G0615113000	Jan-Mar, 2017	0182	903	13/4/2017
42,537	G0615129000	Jan-Mar, 2017	0180	916	19/4/2017
42,538	G0615130000	Jan-Mar, 2017	0182	1,017	17/4/2017
42,539	G0615138000	Jan-Mar, 2017	0181	958	11/4/2017
42,540	G0615147000	Jan-Mar, 2017	0182	760	2/5/2017
42,541	G0615150000	Jan-Mar, 2017	0182	2,109	25/4/2017
42,542	G0615164000	Jan-Mar, 2017	0182	2,290	26/4/2017
42,543	G0615168000	Jan-Mar, 2017	0180	1,446	25/4/2017
42,544	G0615175000	Jan-Mar, 2017	0182	1,078	24/4/2017
42,545	G0615193000	Jan-Mar, 2017	0182	1,989	25/4/2017
42,546	G0615194000	Jan-Mar, 2017	0182	1,046	25/4/2017
42,547	G0615194000	Jan-Mar, 2017	0752	4,992	28/3/2017
42,548	G0615194001	Jan-Mar, 2017	0752	4,430	4/5/2017
42,549	G0615194001	Jan-Mar, 2017	0752	5,078	22/3/2017
42,550	G0615231000	Jan-Mar, 2017	0182	458	14/4/2017
42,551	G0615237000	Jan-Mar, 2017	0182	823	12/4/2017
42,552	G0615254000	Jan-Mar, 2017	0182	458	14/4/2017
42,553	G0615258000	Jan-Mar, 2017	0181	398	19/4/2017
42,554	G0615260000	Jan-Mar, 2017	0181	364	13/4/2017
42,555	G0615292000	Jan-Mar, 2017	0180	575	27/4/2017
42,556	G0615329000	Jan-Mar, 2017	0182	349	27/4/2017
42,557	G0615330000	Jan-Mar, 2017	0181	625	27/4/2017
42,558	G0615332000	Jan-Mar, 2017	0672	22,418	21/4/2017
42,559	G0615440000	Jan-Mar, 2017	0181	1,137	27/4/2017
42,560	G0615441000	Jan-Mar, 2017	0182	391	17/4/2017
42,561	G0615500000	Jan-Mar, 2017	0182	757	27/4/2017
42,562	G0615679000	Jan-Mar, 2017	0182	994	26/4/2017
42,563	G0615694000	Jan-Mar, 2017	0182	916	27/4/2017
42,564	G0615695000	Jan-Mar, 2017	0180	1,449	27/4/2017
42,565	G0615704000	Jan-Mar, 2017	0182	1,369	24/4/2017
42,566	G0615706000	Jan-Mar, 2017	0182	1,032	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,567	G0615709000	Jan-Mar, 2017	0182	1,905	26/4/2017
42,568	G0615716000	Jan-Mar, 2017	0182	1,051	2/5/2017
42,569	G0615719000	Jan-Mar, 2017	0182	444	11/4/2017
42,570	G0615723000	Jan-Mar, 2017	0182	1,386	26/4/2017
42,571	G0615730000	Jan-Mar, 2017	0181	1,595	19/4/2017
42,572	G0615733000	Jan-Mar, 2017	0182	1,030	11/4/2017
42,573	G0615765000	Jan-Mar, 2017	0181	1,642	26/4/2017
42,574	G0615772000	Jan-Mar, 2017	0185	889	26/4/2017
42,575	G0615799000	Jan-Mar, 2017	0182	683	17/4/2017
42,576	G0615821000	Jan-Mar, 2017	0181	962	10/4/2017
42,577	G0615833000	Jan-Mar, 2017	0182	508	26/4/2017
42,578	G0615859000	Jan-Mar, 2017	0182	683	27/4/2017
42,579	G0615862000	Jan-Mar, 2017	0182	660	26/4/2017
42,580	G0615888000	Jan-Mar, 2017	0182	367	18/4/2017
42,581	G0615920000	Jan-Mar, 2017	0182	310	12/4/2017
42,582	G0615927000	Jan-Mar, 2017	0180	342	10/4/2017
42,583	G0615943000	Jan-Mar, 2017	0182	1,831	17/4/2017
42,584	G0615944000	Jan-Mar, 2017	0182	655	13/4/2017
42,585	G0615954000	Jan-Mar, 2017	0182	751	27/4/2017
42,586	G0615961000	Jan-Mar, 2017	0182	756	26/4/2017
42,587	G0615962000	Jan-Mar, 2017	0182	743	10/4/2017
42,588	G0615982000	Jan-Mar, 2017	0182	1,109	18/4/2017
42,589	G0616000000	Jan-Mar, 2017	0182	625	13/4/2017
42,590	G0616022000	Jan-Mar, 2017	0182	479	27/4/2017
42,591	G0616048000	Jan-Mar, 2017	0182	954	27/4/2017
42,592	G0616050000	Jan-Mar, 2017	0182	858	27/4/2017
42,593	G0616055000	Jan-Mar, 2017	0182	763	26/4/2017
42,594	G0616066000	Jan-Mar, 2017	0180	727	24/4/2017
42,595	G0616071000	Jan-Mar, 2017	0182	1,188	13/4/2017
42,596	G0616086000	Jan-Mar, 2017	0182	1,137	24/4/2017
42,597	G0616089000	Jan-Mar, 2017	0670	17,735	17/4/2017
42,598	G0616092000	Jan-Mar, 2017	0180	1,406	12/4/2017
42,599	G0616098000	Jan-Mar, 2017	0592	458	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,600	G0616106000	Jan-Mar, 2017	0182	720	26/4/2017
42,601	G0616118000	Jan-Mar, 2017	0180	1,223	26/4/2017
42,602	G0616119000	Jan-Mar, 2017	0185	757	26/4/2017
42,603	G0616122000	Jan-Mar, 2017	0180	701	25/4/2017
42,604	G0616178000	Jan-Mar, 2017	0181	763	27/4/2017
42,605	G0616271000	Jan-Mar, 2017	0180	920	2/5/2017
42,606	G0616315000	Jan-Mar, 2017	0182	1,358	27/4/2017
42,607	G0616349000	Jan-Mar, 2017	0181	348	27/4/2017
42,608	G0616350000	Jan-Mar, 2017	0181	1,125	13/4/2017
42,609	G0616354000	Jan-Mar, 2017	0182	522	14/4/2017
42,610	G0616362000	Jan-Mar, 2017	0182	421	25/4/2017
42,611	G0616364000	Jan-Mar, 2017	0182	358	25/4/2017
42,612	G0616366000	Jan-Mar, 2017	0182	218	27/4/2017
42,613	G0616481000	Jan-Mar, 2017	0180	707	27/4/2017
42,614	G0616485000	Jan-Mar, 2017	0182	937	26/4/2017
42,615	G0616486000	Jan-Mar, 2017	0180	1,235	27/4/2017
42,616	G0616500000	Jan-Mar, 2017	0182	978	10/4/2017
42,617	G0616510000	Jan-Mar, 2017	0182	978	27/4/2017
42,618	G0616511000	Jan-Mar, 2017	0185	908	27/4/2017
42,619	G0616516000	Jan-Mar, 2017	0181	832	24/4/2017
42,620	G0616517000	Jan-Mar, 2017	0182	1,556	24/4/2017
42,621	G0616517001	Jan-Mar, 2017	0182	13,748	24/4/2017
42,622	G0616517002	Jan-Mar, 2017	0182	12,785	24/4/2017
42,623	G0616518000	Jan-Mar, 2017	0182	643	26/4/2017
42,624	G0616522000	Jan-Mar, 2017	0180	773	17/4/2017
42,625	G0616742000	Jan-Mar, 2017	0180	521	26/4/2017
42,626	G0616873000	Jan-Mar, 2017	0185	1,503	25/4/2017
42,627	G0616988000	Jan-Mar, 2017	0182	1,418	20/4/2017
42,628	G0616989000	Jan-Mar, 2017	0181	1,102	11/4/2017
42,629	G0616992000	Jan-Mar, 2017	0180	1,413	26/4/2017
42,630	G0617000000	Jan-Mar, 2017	0180	229	11/4/2017
42,631	G0617009000	Jan-Mar, 2017	0182	701	12/4/2017
42,632	G0617015000	Jan-Mar, 2017	0182	344	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,633	G0617021000	Jan-Mar, 2017	0182	1,069	10/4/2017
42,634	G0617028000	Jan-Mar, 2017	0185	89	10/4/2017
42,635	G0617029000	Jan-Mar, 2017	0185	458	10/4/2017
42,636	G0617031000	Jan-Mar, 2017	0182	916	24/4/2017
42,637	G0617034000	Jan-Mar, 2017	0180	996	26/4/2017
42,638	G0617055000	Jan-Mar, 2017	0181	811	27/4/2017
42,639	G0617056000	Jan-Mar, 2017	0182	625	26/4/2017
42,640	G0617059000	Jan-Mar, 2017	0182	811	24/4/2017
42,641	G0617061000	Jan-Mar, 2017	0182	773	26/4/2017
42,642	G0617063000	Jan-Mar, 2017	0180	925	11/4/2017
42,643	G0617069000	Jan-Mar, 2017	0182	670	8/5/2017
42,644	G0617103000	Jan-Mar, 2017	0182	1,684	2/5/2017
42,645	G0617109000	Jan-Mar, 2017	0182	655	26/4/2017
42,646	G0617117000	Jan-Mar, 2017	0182	992	25/4/2017
42,647	G0617123000	Jan-Mar, 2017	0180	905	11/4/2017
42,648	G0617141000	Jan-Mar, 2017	0182	714	10/4/2017
42,649	G0617150000	Jan-Mar, 2017	0180	830	24/4/2017
42,650	G0617181000	Jan-Mar, 2017	0180	1,211	2/5/2017
42,651	G0617257000	Jan-Mar, 2017	0182	963	26/4/2017
42,652	G0617304000	Jan-Mar, 2017	0180	1,504	27/4/2017
42,653	G0617305000	Jan-Mar, 2017	0180	950	27/4/2017
42,654	G0617413000	Jan-Mar, 2017	0672	3,305	17/4/2017
42,655	G0617430000	Jan-Mar, 2017	0182	502	27/4/2017
42,656	G0617493000	Jan-Mar, 2017	0180	296	27/4/2017
42,657	G0617561000	Jan-Mar, 2017	0182	1,138	17/4/2017
42,658	G0617663000	Jan-Mar, 2017	0182	958	26/4/2017
42,659	G0617750000	Jan-Mar, 2017	0182	826	25/4/2017
42,660	G0618201000	Jan-Mar, 2017	0180	376	12/4/2017
42,661	G0618202000	Jan-Mar, 2017	0182	313	12/4/2017
42,662	G0618203000	Jan-Mar, 2017	0182	303	12/4/2017
42,663	G0618204000	Jan-Mar, 2017	0180	442	19/4/2017
42,664	G0618205000	Jan-Mar, 2017	0182	320	17/4/2017
42,665	G0618206000	Jan-Mar, 2017	0182	313	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,666	G0618211000	Jan-Mar, 2017	0182	442	10/4/2017
42,667	G0618220000	Jan-Mar, 2017	0182	442	12/4/2017
42,668	G0618222000	Jan-Mar, 2017	0180	379	19/4/2017
42,669	G0618619000	Jan-Mar, 2017	0182	575	27/4/2017
42,670	G0618648000	Jan-Mar, 2017	0182	1,097	17/4/2017
42,671	G0618682000	Jan-Mar, 2017	0182	479	14/4/2017
42,672	G0618689000	Jan-Mar, 2017	0181	1,075	10/4/2017
42,673	G0618801000	Jan-Mar, 2017	0181	789	11/4/2017
42,674	G0618840000	Jan-Mar, 2017	0182	506	26/4/2017
42,675	G0619063000	Jan-Mar, 2017	0182	1,688	18/5/2017
42,676	G0619238000	Jan-Mar, 2017	0180	608	10/4/2017
42,677	G0619251000	Jan-Mar, 2017	0180	282	13/4/2017
42,678	G0619279000	Jan-Mar, 2017	0180	508	19/4/2017
42,679	G0619280000	Jan-Mar, 2017	0181	1,193	25/4/2017
42,680	G0619338000	Jan-Mar, 2017	0182	1,520	11/5/2017
42,681	G0619352000	Jan-Mar, 2017	0182	1,595	27/4/2017
42,682	G0619365000	Jan-Mar, 2017	0180	1,305	26/4/2017
42,683	G0619603000	Jan-Mar, 2017	0182	803	26/4/2017
42,684	G0619604000	Jan-Mar, 2017	0182	835	26/4/2017
42,685	G0619672000	Jan-Mar, 2017	0182	1,055	27/4/2017
42,686	G0619912000	Jan-Mar, 2017	0182	806	27/4/2017
42,687	G0620316000	Jan-Mar, 2017	0182	509	25/4/2017
42,688	G0620317000	Jan-Mar, 2017	0180	575	27/4/2017
42,689	G0620334000	Jan-Mar, 2017	0670	6,947	13/4/2017
42,690	G0620341000	Jan-Mar, 2017	0182	403	8/5/2017
42,691	G0620709000	Jan-Mar, 2017	0182	1,152	18/4/2017
42,692	G0620711000	Jan-Mar, 2017	0181	727	19/4/2017
42,693	G0620722000	Jan-Mar, 2017	0180	1,118	17/4/2017
42,694	G0620743000	Jan-Mar, 2017	0182	944	17/4/2017
42,695	G0620745000	Jan-Mar, 2017	0182	1,223	13/4/2017
42,696	G0620756000	Jan-Mar, 2017	0182	830	14/4/2017
42,697	G0620766000	Jan-Mar, 2017	0182	902	17/4/2017
42,698	G0622001000	Jan-Mar, 2017	0182	887	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,699	G0622029000	Jan-Mar, 2017	0182	608	25/4/2017
42,700	G0622030000	Jan-Mar, 2017	0182	737	25/4/2017
42,701	G0622040000	Jan-Mar, 2017	0182	913	24/4/2017
42,702	G0622062000	Jan-Mar, 2017	0182	1,571	3/5/2017
42,703	G0622064000	Jan-Mar, 2017	0182	1,628	27/4/2017
42,704	G0622069000	Jan-Mar, 2017	0182	608	27/4/2017
42,705	G0622074000	Jan-Mar, 2017	0182	1,383	27/4/2017
42,706	G0622079000	Jan-Mar, 2017	0182	1,273	24/5/2017
42,707	G0622089000	Jan-Mar, 2017	0182	1,585	27/4/2017
42,708	G0622105000	Jan-Mar, 2017	0182	996	24/4/2017
42,709	G0622120000	Jan-Mar, 2017	0182	1,110	26/4/2017
42,710	G0622125000	Jan-Mar, 2017	0182	690	26/4/2017
42,711	G0622134000	Jan-Mar, 2017	0180	1,014	25/4/2017
42,712	G0622145000	Jan-Mar, 2017	0182	458	25/4/2017
42,713	G0622152000	Jan-Mar, 2017	0182	1,051	25/4/2017
42,714	G0622169000	Jan-Mar, 2017	0182	888	27/4/2017
42,715	G0622172000	Jan-Mar, 2017	0182	766	24/4/2017
42,716	G0622189000	Jan-Mar, 2017	0182	733	24/4/2017
42,717	G0622207000	Jan-Mar, 2017	0182	1,420	25/4/2017
42,718	G0622208000	Jan-Mar, 2017	0182	1,067	25/4/2017
42,719	G0622210000	Jan-Mar, 2017	0181	684	24/4/2017
42,720	G0622211000	Jan-Mar, 2017	0182	949	26/4/2017
42,721	G0622215000	Jan-Mar, 2017	0181	684	24/4/2017
42,722	G0622220000	Jan-Mar, 2017	0185	594	26/4/2017
42,723	G0622222000	Jan-Mar, 2017	0182	555	27/4/2017
42,724	G0622224000	Jan-Mar, 2017	0182	937	26/4/2017
42,725	G0622226000	Jan-Mar, 2017	0182	761	25/4/2017
42,726	G0622228000	Jan-Mar, 2017	0182	736	26/4/2017
42,727	G0622269000	Jan-Mar, 2017	0182	458	25/4/2017
42,728	G0622292000	Jan-Mar, 2017	0182	1,268	3/5/2017
42,729	G0622294000	Jan-Mar, 2017	0182	678	27/4/2017
42,730	G0616115000	July, 2017	0526	15,803	7/3/2018
42,731	G0181356000	July, 2017	0599	11,725	7/3/2018

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42,732	A0232259000	July, 2017	0606	20,647	7/3/2018
42,733	E0260121000	July, 2017	0877	7,319	7/3/2018
42,734	G1631063000	July, 2017	0879	7,127	7/3/2018
42,735	C0020438000	July, 2017	0914	1,358	7/3/2018
42,736	G0291033000	July, 2017	1118	7,820	7/3/2018
42,737	G0051154000	July, 2017	1118	25,081	7/3/2018
42,738	N0281352000	July, 2017	1119	22,889	7/3/2018
42,739	C0391161000	July, 2017	1119	89,069	7/3/2018
42,740	G0503163000	July, 2017	1218	3,767	7/3/2018
42,741	C0311049000	July, 2017	1679	1,581,823	7/3/2018
42,742	E0692612000	July, 2017	1910	6,333	7/3/2018
42,743	B0071135039	July, 2017	2302	13,683	7/3/2018
42,744	O0162954000	July, 2017	2492	7,358	7/3/2018
42,745	E0743023000	July, 2017	5023	16,724	7/3/2018
42,746	G0601505000	July, 2017	0014	218	8/3/2018
42,747	G0150301000	July, 2017	0014	12,960	8/3/2018
42,748	E0081274000	July, 2017	0014	14,744	8/3/2018
42,749	E1060295000	July, 2017	0014	31,142	8/3/2018
42,750	G0091234000	July, 2017	0014	25,148	8/3/2018
42,751	C0010957000	July, 2017	0044	22,289	8/3/2018
42,752	C0190102000	July, 2017	0053	11,725	8/3/2018
42,753	N0320358000	July, 2017	0053	25,081	8/3/2018
42,754	A0281184000	July, 2017	0056	22,289	8/3/2018
42,755	X0134027000	July, 2017	0400	15,758	8/3/2018
42,756	G0100485000	July, 2017	0830	7,127	8/3/2018
42,757	C0041473000	July, 2017	1101	16,724	8/3/2018
42,758	G0213963000	July, 2017	1115	7,820	8/3/2018
42,759	C0402351000	July, 2017	1119	16,724	8/3/2018
42,760	G0290655000	July, 2017	1218	7,036	8/3/2018
42,761	A0230341000	July, 2017	1783	31,508	8/3/2018
42,762	G0498528000	July, 2017	2214	16,724	8/3/2018
42,763	N0410442000	July, 2017	2440	23,878	8/3/2018
42,764	E0694062000	July, 2017	2443	7,820	8/3/2018

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42,765	G0272388000	July, 2017	2450	7,358	8/3/2018
42,766	E0760256000	July, 2017	2491	33,419	8/3/2018
42,767	N0110553000	July, 2017	0014	12,785	9/3/2018
42,768	G0614404000	July, 2017	0014	13,283	9/3/2018
42,769	E0730483000	July, 2017	0014	22,289	9/3/2018
42,770	E0771638000	July, 2017	0014	20,771	9/3/2018
42,771	E0831394000	July, 2017	0014	22,289	9/3/2018
42,772	E0742937000	July, 2017	0014	33,419	9/3/2018
42,773	A0050966000	July, 2017	0056	22,289	9/3/2018
42,774	N0520816000	July, 2017	0400	2,931	9/3/2018
42,775	N0120200000	July, 2017	0400	33,419	9/3/2018
42,776	N0160045000	July, 2017	0400	16,724	9/3/2018
42,777	C0330356000	July, 2017	0502	3,608	9/3/2018
42,778	B0119517000	July, 2017	0830	22,289	9/3/2018
42,779	N0262945000	July, 2017	1119	7,049	9/3/2018
42,780	C0050283000	July, 2017	1549	24,381	9/3/2018
42,781	C0390360000	July, 2017	1679	16,949	9/3/2018
42,782	G0613998000	July, 2017	2214	803	9/3/2018
42,783	G0498219000	July, 2017	2214	866	9/3/2018
42,784	C0020308000	July, 2017	2424	22,289	9/3/2018
42,785	C0330648000	July, 2017	5027	6,942	9/3/2018
42,786	E1610130000	July, 2017	0526	7,184	10/3/2018
42,787	O0154174000	July, 2017	0014	218	12/3/2018
42,788	O0154180000	July, 2017	0014	218	12/3/2018
42,789	C0290170000	July, 2017	0014	4,799	12/3/2018
42,790	N0541599000	July, 2017	0014	7,820	12/3/2018
42,791	E0790104000	July, 2017	0014	11,326	12/3/2018
42,792	N0480679000	July, 2017	0014	15,758	12/3/2018
42,793	N0110991000	July, 2017	0014	21,008	12/3/2018
42,794	W0071980000	July, 2017	0014	23,878	12/3/2018
42,795	W0035184000	July, 2017	0014	21,629	12/3/2018
42,796	C0460312000	July, 2017	0014	16,139	12/3/2018
42,797	E0670040000	July, 2017	0014	10,669	12/3/2018

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42,798	B0083820000	July, 2017	0031	2,152	12/3/2018
42,799	B0083821000	July, 2017	0031	2,989	12/3/2018
42,800	E0680162000	July, 2017	0063	66,809	12/3/2018
42,801	N0400301000	July, 2017	0400	25,081	12/3/2018
42,802	C0351476000	July, 2017	0502	14,249	12/3/2018
42,803	N0260306000	July, 2017	0786	1,402	12/3/2018
42,804	G0151047000	July, 2017	0878	16,724	12/3/2018
42,805	W0041647000	July, 2017	0879	14,932	12/3/2018
42,806	C0400906000	July, 2017	0914	16,724	12/3/2018
42,807	G0190445000	July, 2017	1101	24,338	12/3/2018
42,808	G0294737000	July, 2017	1118	7,820	12/3/2018
42,809	C0401830000	July, 2017	1119	14,764	12/3/2018
42,810	G0160249000	July, 2017	1119	15,485	12/3/2018
42,811	N0261537000	July, 2017	1178	4,460	12/3/2018
42,812	G0530241000	July, 2017	1178	32,249	12/3/2018
42,813	G0498512000	July, 2017	1216	16,724	12/3/2018
42,814	C0410194000	July, 2017	1678	48,629	12/3/2018
42,815	N0500023000	July, 2017	1679	22,289	12/3/2018
42,816	E0770002000	July, 2017	2404	14,069	12/3/2018
42,817	W1562272000	July, 2017	2424	2,500	12/3/2018
42,818	N0580081000	July, 2017	2440	1,121	12/3/2018
42,819	N0590276000	July, 2017	2440	7,820	12/3/2018
42,820	N0021066000	July, 2017	2440	12,098	12/3/2018
42,821	G0272214000	July, 2017	2450	4,484	12/3/2018
42,822	O0170866000	July, 2017	0014	218	13/3/2018
42,823	G0052620000	July, 2017	0014	458	13/3/2018
42,824	G0390800000	July, 2017	0014	1,352	13/3/2018
42,825	B1513056000	July, 2017	0014	2,758	13/3/2018
42,826	N0412481000	July, 2017	0014	10,440	13/3/2018
42,827	C0300111000	July, 2017	0014	32,429	13/3/2018
42,828	N0030074000	July, 2017	0400	218	13/3/2018
42,829	N0601142000	July, 2017	0400	656	13/3/2018
42,830	N0621091000	July, 2017	0400	656	13/3/2018

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42,831	N0152482000	July, 2017	0400	7,820	13/3/2018
42,832	N0610277000	July, 2017	0400	16,724	13/3/2018
42,833	N0130262000	July, 2017	0400	683	13/3/2018
42,834	C0351097000	July, 2017	0502	13,079	13/3/2018
42,835	E0831626000	July, 2017	0786	16,724	13/3/2018
42,836	E0600453000	July, 2017	0857	1,300	13/3/2018
42,837	G0191039000	July, 2017	0878	4,176	13/3/2018
42,838	W0070311000	July, 2017	0879	21,629	13/3/2018
42,839	C0370513000	July, 2017	1119	33,419	13/3/2018
42,840	E0303618000	July, 2017	1155	158,482	13/3/2018
42,841	G0506030000	July, 2017	1218	3,074	13/3/2018
42,842	X0070754000	July, 2017	1500	7,841	13/3/2018
42,843	E0691861000	July, 2017	1549	7,820	13/3/2018
42,844	E0580324000	July, 2017	1910	28,322	13/3/2018
42,845	A0015032000	July, 2017	2256	54,019	13/3/2018
42,846	X0011911000	July, 2017	2440	2,414	13/3/2018
42,847	E0102688000	July, 2017	2500	23,878	13/3/2018
42,848	N0262235000	July, 2017	0012	31,439	14/3/2018
42,849	N0101317000	July, 2017	0014	1,604	14/3/2018
42,850	E0778103000	July, 2017	0014	11,009	14/3/2018
42,851	E0782799000	July, 2017	0014	15,585	14/3/2018
42,852	E0800880000	July, 2017	0014	12,689	14/3/2018
42,853	A0210525000	July, 2017	0565	7,820	14/3/2018
42,854	G1630029000	July, 2017	0877	16,724	14/3/2018
42,855	G0201615000	July, 2017	0878	6,689	14/3/2018
42,856	N0260568000	July, 2017	1117	4,469	14/3/2018
42,857	C0280875000	July, 2017	1119	10,979	14/3/2018
42,858	A0250262000	July, 2017	1155	29,999	14/3/2018
42,859	G0505280000	July, 2017	1218	7,820	14/3/2018
42,860	E0301627000	July, 2017	1220	45,559	14/3/2018
42,861	G0230917000	July, 2017	1678	568	14/3/2018
42,862	G0110003000	July, 2017	1678	50,129	14/3/2018
42,863	G0616365000	July, 2017	2214	5,673	14/3/2018

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42,864	G0617064000	July, 2017	2214	16,724	14/3/2018
42,865	G0498589000	July, 2017	2214	17,744	14/3/2018
42,866	E0691898000	July, 2017	2256	7,358	14/3/2018
42,867	N0460253000	July, 2017	2355	4,349	14/3/2018
42,868	G0280978000	July, 2017	2450	24,028	14/3/2018
42,869	A0262003000	July, 2017	2500	5,789	14/3/2018
42,870	W1552022000	July, 2017	0014	7,820	15/3/2018
42,871	E0771976000	July, 2017	0014	16,724	15/3/2018
42,872	G0270473000	July, 2017	0014	25,081	15/3/2018
42,873	C0360279000	July, 2017	0056	33,419	15/3/2018
42,874	G0215786000	July, 2017	0543	23,878	15/3/2018
42,875	D0150512000	July, 2017	0830	6,896	15/3/2018
42,876	D0150513000	July, 2017	0830	6,896	15/3/2018
42,877	C0450094000	July, 2017	1102	1,808	15/3/2018
42,878	G0503183000	July, 2017	1115	7,820	15/3/2018
42,879	G0501396000	July, 2017	1118	7,820	15/3/2018
42,880	G0501993000	July, 2017	1118	16,724	15/3/2018
42,881	N0262787000	July, 2017	1119	7,820	15/3/2018
42,882	C0411696000	July, 2017	1119	21,221	15/3/2018
42,883	E0602209000	July, 2017	1155	21,248	15/3/2018
42,884	E0752196000	July, 2017	1178	2,414	15/3/2018
42,885	E0630141000	July, 2017	1549	22,289	15/3/2018
42,886	W0033011000	July, 2017	1848	23,062	15/3/2018
42,887	E1971059000	July, 2017	1910	16,724	15/3/2018
42,888	W1561842000	July, 2017	2424	13,151	15/3/2018
42,889	N0410641000	July, 2017	2440	16,724	15/3/2018
42,890	G0211912000	JULY,2017	0159	23,878	26/2/2018
42,891	N0641226000	JULY,2017	1086	7,358	26/2/2018
42,892	G0530192000	JULY,2017	0282	32,249	20/2/2018
42,893	C0370095000	JULY,2017	0282	2,258	20/2/2018
42,894	E0652290000	JULY,2017	0282	6,646	20/2/2018
42,895	N0120044000	JULY,2017	0282	83,504	23/2/2018
42,896	N0320081000	JULY,2017	0282	16,724	21/2/2018

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42,897	E0590559000	JULY,2017	0282	7,531	21/2/2018
42,898	E0580327000	April, 2017	0120	1,583	23/8/2017
42,899	A0281799000	April, 2017	0120	1,188	23/8/2017
42,900	A0281392000	April, 2017	0120	1,130	23/8/2017
42,901	E0760089000	April, 2017	0120	994	23/8/2017
42,902	A0281418000	April, 2017	0120	977	23/8/2017
42,903	E0743303000	April, 2017	0120	914	23/8/2017
42,904	E0742067000	April, 2017	0120	884	23/8/2017
42,905	B0237053000	April, 2017	0120	534	23/8/2017
42,906	A0291102000	April, 2017	0120	754	23/8/2017
42,907	B0230348000	April, 2017	0120	1,379	23/8/2017
42,908	B0230336000	April, 2017	0120	1,152	23/8/2017
42,909	B0230322000	April, 2017	0120	826	23/8/2017
42,910	B0233655000	April, 2017	0120	935	23/8/2017
42,911	E0311253000	April, 2017	0120	1,068	23/8/2017
42,912	A0262813000	April, 2017	0120	3,637	23/8/2017
42,913	A0250200000	April, 2017	0120	7,954	23/8/2017
42,914	A0281901000	April, 2017	0120	1,462	23/8/2017
42,915	M0130576000	April, 2017	0120	346	23/8/2017
42,916	E0830709000	April, 2017	0120	458	23/8/2017
42,917	E0772716000	April, 2017	0120	386	23/8/2017
42,918	E0772713000	April, 2017	0120	411	23/8/2017
42,919	N0191398000	April, 2017	0120	404	23/8/2017
42,920	E0830730000	April, 2017	0120	476	23/8/2017
42,921	E0772622000	April, 2017	0120	793	23/8/2017
42,922	E0782552000	April, 2017	0120	782	23/8/2017
42,923	E0821270000	April, 2017	0120	779	23/8/2017
42,924	E0802571000	April, 2017	0120	723	23/8/2017
42,925	E0760022000	April, 2017	0120	687	23/8/2017
42,926	E0771419000	April, 2017	0120	638	23/8/2017
42,927	E0820875000	April, 2017	0120	608	23/8/2017
42,928	E0930447000	April, 2017	0120	600	23/8/2017
42,929	N0191399000	April, 2017	0120	596	23/8/2017

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42,930	E0801192000	April, 2017	0120	1,155	23/8/2017
42,931	E0772595000	April, 2017	0120	1,100	23/8/2017
42,932	E0772616000	April, 2017	0120	1,096	23/8/2017
42,933	E0801412000	April, 2017	0120	1,066	23/8/2017
42,934	E0770730000	April, 2017	0120	1,000	23/8/2017
42,935	E0810163000	April, 2017	0120	994	23/8/2017
42,936	E0770684000	April, 2017	0120	984	23/8/2017
42,937	E0750013000	April, 2017	0120	951	23/8/2017
42,938	E0800506000	April, 2017	0120	950	23/8/2017
42,939	E0772559000	April, 2017	0120	1,659	23/8/2017
42,940	E0822137000	April, 2017	0120	1,593	23/8/2017
42,941	E0760237000	April, 2017	0120	1,536	23/8/2017
42,942	G1614417000	April, 2017	0120	1,506	23/8/2017
42,943	E0750014000	April, 2017	0120	1,387	23/8/2017
42,944	E0821663000	April, 2017	0120	1,230	23/8/2017
42,945	E0821777000	April, 2017	0120	1,213	23/8/2017
42,946	G1622701000	April, 2017	0120	1,208	23/8/2017
42,947	E0771440000	April, 2017	0120	1,162	23/8/2017
42,948	E0772732000	April, 2017	0120	1,521	23/8/2017
42,949	E0820002000	April, 2017	0120	24,196	23/8/2017
42,950	A0221599000	April, 2017	0120	23,166	23/8/2017
42,951	A0221602000	April, 2017	0120	12,343	23/8/2017
42,952	G0062038000	April, 2017	0120	7,589	23/8/2017
42,953	E0081752000	April, 2017	0120	6,731	23/8/2017
42,954	E0830026000	April, 2017	0120	3,531	23/8/2017
42,955	E0760702000	April, 2017	0120	2,484	23/8/2017
42,956	E0840338000	April, 2017	0120	2,335	23/8/2017
42,957	G0530078000	April, 2017	0120	2,257	23/8/2017
42,958	E0612316000	April, 2017	0120	2,172	23/8/2017
42,959	E0840178000	April, 2017	0120	1,745	23/8/2017
42,960	E0822190000	April, 2017	0120	1,659	23/8/2017
42,961	K0504752000	April, 2017	0120	911	23/8/2017
42,962	K0504751000	April, 2017	0120	911	23/8/2017

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42,963	K0501134000	April, 2017	0120	911	23/8/2017
42,964	B0076450000	April, 2017	0120	872	23/8/2017
42,965	E0840071000	April, 2017	0120	832	23/8/2017
42,966	G0502386000	April, 2017	0120	797	23/8/2017
42,967	E0732270000	April, 2017	0120	481	23/8/2017
42,968	G0495015000	April, 2017	0120	587	23/8/2017
42,969	E0630626000	April, 2017	0120	1,649	23/8/2017
42,970	E0776065000	April, 2017	0120	1,088	23/8/2017
42,971	G0600504000	April, 2017	0120	1,040	23/8/2017
42,972	E0770665000	April, 2017	0120	736	23/8/2017
42,973	G0600503000	April, 2017	0120	833	23/8/2017
42,974	E0751869000	April, 2017	0120	434	23/8/2017
42,975	E0730415000	April, 2017	0120	1,058	23/8/2017
42,976	E0351011000	April, 2017	0120	1,659	23/8/2017
42,977	E0771335000	April, 2017	0120	1,988	23/8/2017
42,978	E0351012000	April, 2017	0120	1,659	23/8/2017
42,979	A0218069000	April, 2017	0120	1,148	23/8/2017
42,980	E0593597000	April, 2017	0120	1,119	23/8/2017
42,981	E0782819000	April, 2017	0120	1,067	23/8/2017
42,982	A0300545000	April, 2017	0120	931	23/8/2017
42,983	A0262086000	April, 2017	0120	677	23/8/2017
42,984	B0112605000	April, 2017	0120	351	23/8/2017
42,985	B0112616000	April, 2017	0120	351	23/8/2017
42,986	B0112604000	April, 2017	0120	493	23/8/2017
42,987	B0232419000	April, 2017	0120	984	23/8/2017
42,988	B0232262000	April, 2017	0120	979	23/8/2017
42,989	B0231830000	April, 2017	0120	908	23/8/2017
42,990	B0232816000	April, 2017	0120	779	23/8/2017
42,991	B0112019000	April, 2017	0120	779	23/8/2017
42,992	B0117243000	April, 2017	0120	682	23/8/2017
42,993	B0233974000	April, 2017	0120	659	23/8/2017
42,994	B1720231000	April, 2017	0120	513	23/8/2017
42,995	B0078461000	April, 2017	0120	587	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
42,996	B0230159000	April, 2017	0120	428	23/8/2017
42,997	B0234768000	April, 2017	0120	1,276	23/8/2017
42,998	B0113067000	April, 2017	0120	1,247	23/8/2017
42,999	E0630226000	April, 2017	0120	1,224	23/8/2017
43,000	B0230411000	April, 2017	0120	1,218	23/8/2017
43,001	B0232731000	April, 2017	0120	1,179	23/8/2017
43,002	B0231835000	April, 2017	0120	1,111	23/8/2017
43,003	B0234002000	April, 2017	0120	1,087	23/8/2017
43,004	B0231746000	April, 2017	0120	1,022	23/8/2017
43,005	B0115150000	April, 2017	0120	973	23/8/2017
43,006	G1625603000	April, 2017	0120	1,866	23/8/2017
43,007	G1625602000	April, 2017	0120	1,866	23/8/2017
43,008	A0280237000	April, 2017	0120	1,745	23/8/2017
43,009	B0119668000	April, 2017	0120	1,659	23/8/2017
43,010	B0233098000	April, 2017	0120	1,604	23/8/2017
43,011	B0232820000	April, 2017	0120	1,593	23/8/2017
43,012	B0230993000	April, 2017	0120	1,577	23/8/2017
43,013	B0231562000	April, 2017	0120	1,502	23/8/2017
43,014	B0232817000	April, 2017	0120	1,419	23/8/2017
43,015	B0231837000	April, 2017	0120	932	23/8/2017
43,016	B0113066000	April, 2017	0120	925	23/8/2017
43,017	E0780193000	April, 2017	0120	567	23/8/2017
43,018	E0651577000	April, 2017	0120	23,166	23/8/2017
43,019	G0150132000	April, 2017	0120	2,707	23/8/2017
43,020	A0283154000	April, 2017	0120	2,414	23/8/2017
43,021	E0771299000	April, 2017	0120	1,427	23/8/2017
43,022	E0840143000	April, 2017	0120	1,243	23/8/2017
43,023	E0771497000	April, 2017	0120	1,437	23/8/2017
43,024	E0800498000	April, 2017	0120	856	23/8/2017
43,025	E0751764000	April, 2017	0120	665	23/8/2017
43,026	G0610287000	April, 2017	0120	1,468	23/8/2017
43,027	E0772685000	April, 2017	0120	543	23/8/2017
43,028	E0772750000	April, 2017	0120	1,659	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,029	B0111310000	April, 2017	0120	644	23/8/2017
43,030	B0232041000	April, 2017	0120	665	23/8/2017
43,031	B0232147000	April, 2017	0120	676	23/8/2017
43,032	B0113074000	April, 2017	0120	708	23/8/2017
43,033	B0111271000	April, 2017	0120	824	23/8/2017
43,034	B0119566000	April, 2017	0120	1,580	23/8/2017
43,035	B0231986000	April, 2017	0120	1,517	23/8/2017
43,036	B0117045000	April, 2017	0120	1,192	23/8/2017
43,037	B0117431000	April, 2017	0120	1,108	23/8/2017
43,038	B0111297000	April, 2017	0120	751	23/8/2017
43,039	E0777970000	April, 2017	0120	1,356	23/8/2017
43,040	E0611852000	April, 2017	0120	1,664	23/8/2017
43,041	E0750357000	April, 2017	0120	476	23/8/2017
43,042	B0230232000	April, 2017	0120	954	23/8/2017
43,043	B0112436000	April, 2017	0120	1,002	23/8/2017
43,044	E0772588000	April, 2017	0120	924	23/8/2017
43,045	B0111795000	April, 2017	0120	879	23/8/2017
43,046	B0233119000	April, 2017	0120	1,066	23/8/2017
43,047	B0117429000	April, 2017	0120	1,080	23/8/2017
43,048	B0233136000	April, 2017	0120	1,314	23/8/2017
43,049	B0112431000	April, 2017	0120	1,241	23/8/2017
43,050	B0233116000	April, 2017	0120	1,238	23/8/2017
43,051	B0117426000	April, 2017	0120	1,190	23/8/2017
43,052	B0110028000	April, 2017	0120	1,187	23/8/2017
43,053	B0117427000	April, 2017	0120	1,176	23/8/2017
43,054	B0110027000	April, 2017	0120	1,100	23/8/2017
43,055	E0821123000	April, 2017	0120	927	23/8/2017
43,056	B0234777000	April, 2017	0120	1,098	23/8/2017
43,057	E0600740000	April, 2017	0120	1,606	23/8/2017
43,058	E0821112000	April, 2017	0120	987	23/8/2017
43,059	B0230157000	April, 2017	0120	314	23/8/2017
43,060	B0074465000	April, 2017	0120	351	23/8/2017
43,061	B0079198000	April, 2017	0120	364	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,062	B0077792000	April, 2017	0120	354	23/8/2017
43,063	B0112624000	April, 2017	0120	436	23/8/2017
43,064	B0118748000	April, 2017	0120	14,408	23/8/2017
43,065	B0073434000	April, 2017	0120	1,146	23/8/2017
43,066	B0230447000	April, 2017	0120	1,065	23/8/2017
43,067	B0111315000	April, 2017	0120	1,053	23/8/2017
43,068	B0111374000	April, 2017	0120	946	23/8/2017
43,069	B0232448000	April, 2017	0120	904	23/8/2017
43,070	A0281097000	April, 2017	0120	892	23/8/2017
43,071	B0110944006	April, 2017	0120	863	23/8/2017
43,072	B0076528000	April, 2017	0120	858	23/8/2017
43,073	B0078451000	April, 2017	0120	747	23/8/2017
43,074	B1720090000	April, 2017	0120	1,467	23/8/2017
43,075	E0801268000	April, 2017	0120	1,423	23/8/2017
43,076	B0230418000	April, 2017	0120	1,303	23/8/2017
43,077	B0076305000	April, 2017	0120	692	23/8/2017
43,078	B0117179000	April, 2017	0120	667	23/8/2017
43,079	B0111307000	April, 2017	0120	644	23/8/2017
43,080	M0131125000	April, 2017	0120	335	23/8/2017
43,081	M0020384000	April, 2017	0120	379	23/8/2017
43,082	M0020200000	April, 2017	0120	446	23/8/2017
43,083	M0131076000	April, 2017	0120	501	23/8/2017
43,084	E0630372000	April, 2017	0120	738	23/8/2017
43,085	M0020060000	April, 2017	0120	512	23/8/2017
43,086	M0020201000	April, 2017	0120	399	23/8/2017
43,087	E0630261000	April, 2017	0120	607	23/8/2017
43,088	G0600196000	April, 2017	0120	696	23/8/2017
43,089	E0751639000	April, 2017	0120	779	23/8/2017
43,090	E0830847000	April, 2017	0120	873	23/8/2017
43,091	B0230734000	April, 2017	0120	1,462	23/8/2017
43,092	E0731512000	April, 2017	0120	1,468	23/8/2017
43,093	E0750212000	April, 2017	0120	14,244	23/8/2017
43,094	G0600197000	April, 2017	0120	696	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,095	G1641129000	April, 2017	0120	675	23/8/2017
43,096	A0260273000	April, 2017	0120	1,799	23/8/2017
43,097	E0610620000	April, 2017	0120	863	23/8/2017
43,098	G0120130000	April, 2017	0120	3,095	23/8/2017
43,099	E0590426000	April, 2017	0120	2,587	23/8/2017
43,100	C0290152000	April, 2017	0120	4,861	23/8/2017
43,101	E0630466000	April, 2017	0120	871	23/8/2017
43,102	E0830139000	April, 2017	0120	879	23/8/2017
43,103	E0581439000	April, 2017	0120	240	23/8/2017
43,104	B0078314000	April, 2017	0120	304	23/8/2017
43,105	B0077884000	April, 2017	0120	943	23/8/2017
43,106	A0280158000	April, 2017	0120	3,576	23/8/2017
43,107	A0280157000	April, 2017	0120	2,237	23/8/2017
43,108	E0611877000	April, 2017	0120	1,541	23/8/2017
43,109	E0602173000	April, 2017	0120	1,148	23/8/2017
43,110	N0331648000	April, 2017	0120	964	23/8/2017
43,111	A0262946000	April, 2017	0120	898	23/8/2017
43,112	A0240206000	April, 2017	0120	830	23/8/2017
43,113	A0213542000	April, 2017	0120	802	23/8/2017
43,114	B0118277000	April, 2017	0120	713	23/8/2017
43,115	G0604606000	April, 2017	0120	456	23/8/2017
43,116	B0119217000	April, 2017	0120	378	23/8/2017
43,117	B0112023000	April, 2017	0120	1,247	23/8/2017
43,118	B0110191158	April, 2017	0120	557	23/8/2017
43,119	B0233218000	April, 2017	0120	686	23/8/2017
43,120	B0110191159	April, 2017	0120	557	23/8/2017
43,121	B0111835000	April, 2017	0120	1,190	23/8/2017
43,122	E0600203000	April, 2017	0120	1,436	23/8/2017
43,123	E0770127000	April, 2017	0120	1,507	23/8/2017
43,124	B1720372000	April, 2017	0120	1,248	23/8/2017
43,125	B0111856000	April, 2017	0120	1,190	23/8/2017
43,126	E0302739000	April, 2017	0120	887	23/8/2017
43,127	E0610135000	April, 2017	0120	1,627	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,128	E0751789000	April, 2017	0120	317	23/8/2017
43,129	E0751790000	April, 2017	0120	349	23/8/2017
43,130	E0780079000	April, 2017	0120	587	23/8/2017
43,131	G1520661000	April, 2017	0120	1,844	23/8/2017
43,132	G1520298000	April, 2017	0120	1,323	23/8/2017
43,133	E0830141000	April, 2017	0120	917	23/8/2017
43,134	E0830131000	April, 2017	0120	875	23/8/2017
43,135	G1520485000	April, 2017	0120	840	23/8/2017
43,136	E0602422000	April, 2017	0120	419	23/8/2017
43,137	E0760370000	April, 2017	0120	607	23/8/2017
43,138	E1070434000	April, 2017	0120	626	23/8/2017
43,139	E0772442000	April, 2017	0120	1,045	23/8/2017
43,140	A0280670000	April, 2017	0120	1,173	23/8/2017
43,141	B0232386000	April, 2017	0120	1,058	23/8/2017
43,142	B0118917000	April, 2017	0120	356	23/8/2017
43,143	E0650991000	April, 2017	0120	794	23/8/2017
43,144	B0112634000	April, 2017	0120	479	23/8/2017
43,145	E0801266000	April, 2017	0120	937	23/8/2017
43,146	E0651027000	April, 2017	0120	481	23/8/2017
43,147	W0190431000	April, 2017	0120	373	23/8/2017
43,148	W0190394000	April, 2017	0120	381	23/8/2017
43,149	E0750309000	April, 2017	0120	2,367	23/8/2017
43,150	W1824603000	April, 2017	0120	572	23/8/2017
43,151	W0132523000	April, 2017	0120	457	23/8/2017
43,152	E0352353000	April, 2017	0120	1,105	23/8/2017
43,153	E0771280000	April, 2017	0120	1,188	23/8/2017
43,154	E0777973000	April, 2017	0120	1,263	23/8/2017
43,155	N0272884000	April, 2017	0120	1,292	23/8/2017
43,156	E0760442000	April, 2017	0120	1,640	23/8/2017
43,157	G0151954000	January, 2017	0670	21,068	23/8/2017
43,158	G0190855000	January, 2017	0670	19,923	23/8/2017
43,159	G0230366000	April, 2017	0120	2,268	23/8/2017
43,160	G0600010000	April, 2017	0120	476	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,161	B0230611000	April, 2017	0121	753	23/8/2017
43,162	E0782662000	April, 2017	0121	741	23/8/2017
43,163	E0750334000	April, 2017	0121	741	23/8/2017
43,164	E1070472000	April, 2017	0121	587	23/8/2017
43,165	E0801183000	April, 2017	0121	1,046	23/8/2017
43,166	E0760710000	April, 2017	0121	1,026	23/8/2017
43,167	E0750567000	April, 2017	0121	1,006	23/8/2017
43,168	E0591550000	April, 2017	0121	994	23/8/2017
43,169	E0720585000	April, 2017	0121	981	23/8/2017
43,170	E0720810000	April, 2017	0121	979	23/8/2017
43,171	E0830214000	April, 2017	0121	975	23/8/2017
43,172	E0720858000	April, 2017	0121	948	23/8/2017
43,173	E0630424000	April, 2017	0121	945	23/8/2017
43,174	C0281668000	April, 2017	0121	7,060	23/8/2017
43,175	E0820021000	April, 2017	0121	2,666	23/8/2017
43,176	E0810004000	April, 2017	0121	2,631	23/8/2017
43,177	E0810005000	April, 2017	0121	2,623	23/8/2017
43,178	E0770088000	April, 2017	0121	2,246	23/8/2017
43,179	E0810066000	April, 2017	0121	2,153	23/8/2017
43,180	E0810127000	April, 2017	0121	2,054	23/8/2017
43,181	E0840310000	April, 2017	0121	1,927	23/8/2017
43,182	E0760454000	April, 2017	0121	1,864	23/8/2017
43,183	E0770340000	April, 2017	0121	1,667	23/8/2017
43,184	E0720257000	April, 2017	0121	1,659	23/8/2017
43,185	E0760840000	April, 2017	0121	1,580	23/8/2017
43,186	E0801057000	April, 2017	0121	1,577	23/8/2017
43,187	E0770254000	April, 2017	0121	1,575	23/8/2017
43,188	E0760312000	April, 2017	0121	1,536	23/8/2017
43,189	E0770153000	April, 2017	0121	1,535	23/8/2017
43,190	E0303705000	April, 2017	0121	1,491	23/8/2017
43,191	E0750538000	April, 2017	0121	1,472	23/8/2017
43,192	E0750537000	April, 2017	0121	1,472	23/8/2017
43,193	E0782995000	April, 2017	0121	1,424	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,194	E0720847000	April, 2017	0121	1,348	23/8/2017
43,195	E0770713000	April, 2017	0121	1,321	23/8/2017
43,196	E0810101000	April, 2017	0121	1,304	23/8/2017
43,197	E0822247000	April, 2017	0121	1,265	23/8/2017
43,198	E0750103000	April, 2017	0121	1,159	23/8/2017
43,199	E0775055000	April, 2017	0121	1,132	23/8/2017
43,200	E0750654000	April, 2017	0121	1,115	23/8/2017
43,201	E0750653000	April, 2017	0121	1,115	23/8/2017
43,202	G0490992000	April, 2017	0121	1,105	23/8/2017
43,203	E0751544000	April, 2017	0121	1,049	23/8/2017
43,204	E0780460000	April, 2017	0121	587	23/8/2017
43,205	E0751833000	April, 2017	0121	538	23/8/2017
43,206	E0751995000	April, 2017	0121	532	23/8/2017
43,207	E0761127000	April, 2017	0121	531	23/8/2017
43,208	G0612738000	April, 2017	0121	308	23/8/2017
43,209	B0077695000	April, 2017	0121	738	23/8/2017
43,210	B0077713000	April, 2017	0121	348	23/8/2017
43,211	G0604700000	April, 2017	0121	362	23/8/2017
43,212	E0821093000	April, 2017	0121	6,147	23/8/2017
43,213	E0830079000	April, 2017	0121	3,415	23/8/2017
43,214	E0760391000	April, 2017	0121	1,398	23/8/2017
43,215	A0262166000	April, 2017	0121	1,059	23/8/2017
43,216	E0650829000	April, 2017	0121	772	23/8/2017
43,217	E0302603000	April, 2017	0121	817	23/8/2017
43,218	E0300352000	April, 2017	0121	1,551	23/8/2017
43,219	E0305280000	April, 2017	0121	1,256	23/8/2017
43,220	E0830569000	April, 2017	0121	855	23/8/2017
43,221	G0615041000	April, 2017	0121	856	23/8/2017
43,222	A0280630000	April, 2017	0121	1,445	23/8/2017
43,223	E0600003000	April, 2017	0121	1,546	23/8/2017
43,224	E0831728000	April, 2017	0121	1,049	23/8/2017
43,225	E0581496000	April, 2017	0121	217	23/8/2017
43,226	E0772258000	April, 2017	0121	2,972	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,227	A0260893000	April, 2017	0121	1,393	23/8/2017
43,228	E0650801000	April, 2017	0121	483	23/8/2017
43,229	E0641229000	April, 2017	0121	611	23/8/2017
43,230	E0641256000	April, 2017	0121	665	23/8/2017
43,231	E0650974000	April, 2017	0121	786	23/8/2017
43,232	E0800785000	April, 2017	0121	825	23/8/2017
43,233	E0630771000	April, 2017	0121	1,303	23/8/2017
43,234	G0600701000	April, 2017	0121	1,280	23/8/2017
43,235	E0590075000	April, 2017	0121	1,269	23/8/2017
43,236	E0580336000	April, 2017	0121	1,256	23/8/2017
43,237	E0600370000	April, 2017	0121	1,249	23/8/2017
43,238	E0782996000	April, 2017	0121	1,152	23/8/2017
43,239	E0630132000	April, 2017	0121	1,132	23/8/2017
43,240	E0580331000	April, 2017	0121	1,102	23/8/2017
43,241	E0630386000	April, 2017	0121	941	23/8/2017
43,242	E0630065000	April, 2017	0121	928	23/8/2017
43,243	E0580580000	April, 2017	0121	907	23/8/2017
43,244	E0590286000	April, 2017	0121	905	23/8/2017
43,245	E0630447000	April, 2017	0121	899	23/8/2017
43,246	E0611177000	April, 2017	0121	875	23/8/2017
43,247	E0641339000	April, 2017	0121	863	23/8/2017
43,248	E0610644000	April, 2017	0121	856	23/8/2017
43,249	E0630246000	April, 2017	0121	818	23/8/2017
43,250	E0760367000	April, 2017	0121	1,760	23/8/2017
43,251	E0760421000	April, 2017	0121	1,740	23/8/2017
43,252	E0580008000	April, 2017	0121	1,731	23/8/2017
43,253	E0590211000	April, 2017	0121	1,687	23/8/2017
43,254	E0600419000	April, 2017	0121	1,664	23/8/2017
43,255	E0580568000	April, 2017	0121	1,637	23/8/2017
43,256	E0590432000	April, 2017	0121	1,596	23/8/2017
43,257	E0782768000	April, 2017	0121	1,577	23/8/2017
43,258	E0630453000	April, 2017	0121	1,331	23/8/2017
43,259	E0580577000	April, 2017	0121	57,916	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,260	E0760746000	April, 2017	0121	3,943	23/8/2017
43,261	E0600659000	April, 2017	0121	3,538	23/8/2017
43,262	E0630830000	April, 2017	0121	3,022	23/8/2017
43,263	E0760749000	April, 2017	0121	2,984	23/8/2017
43,264	E0760738000	April, 2017	0121	2,984	23/8/2017
43,265	E0580592000	April, 2017	0121	2,744	23/8/2017
43,266	E0630639000	April, 2017	0121	2,736	23/8/2017
43,267	E0750182000	April, 2017	0121	2,726	23/8/2017
43,268	E0750238000	April, 2017	0121	2,404	23/8/2017
43,269	E0750186000	April, 2017	0121	2,383	23/8/2017
43,270	E0590351000	April, 2017	0121	2,361	23/8/2017
43,271	E0630873000	April, 2017	0121	2,334	23/8/2017
43,272	E0630663000	April, 2017	0121	2,306	23/8/2017
43,273	E0630601000	April, 2017	0121	2,194	23/8/2017
43,274	E0750220000	April, 2017	0121	2,191	23/8/2017
43,275	E0590438000	April, 2017	0121	2,125	23/8/2017
43,276	E0590005000	April, 2017	0121	2,089	23/8/2017
43,277	E0630287000	April, 2017	0121	1,973	23/8/2017
43,278	E0630001000	April, 2017	0121	1,944	23/8/2017
43,279	E0630283000	April, 2017	0121	1,876	23/8/2017
43,280	E0580063000	April, 2017	0121	1,805	23/8/2017
43,281	E0600559000	April, 2017	0121	1,211	23/8/2017
43,282	E0581170000	April, 2017	0121	1,190	23/8/2017
43,283	E0630546000	April, 2017	0121	1,174	23/8/2017
43,284	E0593479000	April, 2017	0121	1,048	23/8/2017
43,285	E0800793000	April, 2017	0121	1,039	23/8/2017
43,286	E0760161000	April, 2017	0121	1,039	23/8/2017
43,287	E0593579000	April, 2017	0121	960	23/8/2017
43,288	E0820756000	April, 2017	0121	952	23/8/2017
43,289	E0580486000	April, 2017	0121	1,573	23/8/2017
43,290	E0590411000	April, 2017	0121	1,566	23/8/2017
43,291	E0600317000	April, 2017	0121	1,536	23/8/2017
43,292	E0590026000	April, 2017	0121	1,524	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,293	E0590433000	April, 2017	0121	1,497	23/8/2017
43,294	E0760399000	April, 2017	0121	1,485	23/8/2017
43,295	E0580587000	April, 2017	0121	1,479	23/8/2017
43,296	E0760309000	April, 2017	0121	1,470	23/8/2017
43,297	E0630634000	April, 2017	0121	1,470	23/8/2017
43,298	G0612147000	April, 2017	0122	877	23/8/2017
43,299	G0604593000	April, 2017	0122	876	23/8/2017
43,300	G0600654000	April, 2017	0122	858	23/8/2017
43,301	G0612170000	April, 2017	0122	856	23/8/2017
43,302	G0490899000	April, 2017	0122	845	23/8/2017
43,303	G0622198000	April, 2017	0122	795	23/8/2017
43,304	G0490907000	April, 2017	0122	789	23/8/2017
43,305	G0610303000	April, 2017	0122	779	23/8/2017
43,306	G0612180000	April, 2017	0122	713	23/8/2017
43,307	G0612130000	April, 2017	0122	701	23/8/2017
43,308	G0604603000	April, 2017	0122	563	23/8/2017
43,309	G0622641000	April, 2017	0122	535	23/8/2017
43,310	G0618853000	April, 2017	0122	505	23/8/2017
43,311	G0620355000	April, 2017	0122	497	23/8/2017
43,312	G0622688000	April, 2017	0122	493	23/8/2017
43,313	G0620316000	April, 2017	0122	493	23/8/2017
43,314	G0618840000	April, 2017	0122	491	23/8/2017
43,315	G0622269000	April, 2017	0122	457	23/8/2017
43,316	G0622145000	April, 2017	0122	457	23/8/2017
43,317	G0612138000	April, 2017	0122	676	23/8/2017
43,318	G0612154000	April, 2017	0122	673	23/8/2017
43,319	G0622029000	April, 2017	0122	607	23/8/2017
43,320	G0610275000	April, 2017	0122	607	23/8/2017
43,321	G0499199000	April, 2017	0122	587	23/8/2017
43,322	G0622693000	April, 2017	0122	433	23/8/2017
43,323	G0622692000	April, 2017	0122	433	23/8/2017
43,324	G0618220000	April, 2017	0122	430	23/8/2017
43,325	G0604665000	April, 2017	0122	40,845	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,326	G0604666000	April, 2017	0122	21,035	23/8/2017
43,327	G0620341000	April, 2017	0122	369	23/8/2017
43,328	B0110246000	April, 2017	0122	309	23/8/2017
43,329	B0078422000	April, 2017	0122	557	23/8/2017
43,330	E0800031000	April, 2017	0122	1,190	23/8/2017
43,331	B0232155000	April, 2017	0122	755	23/8/2017
43,332	E0801288000	April, 2017	0122	868	23/8/2017
43,333	E0760295000	April, 2017	0122	2,111	23/8/2017
43,334	E0302688000	April, 2017	0122	1,338	23/8/2017
43,335	B0110191084	April, 2017	0122	339	23/8/2017
43,336	B0111098000	April, 2017	0122	359	23/8/2017
43,337	B0232445000	April, 2017	0122	1,220	23/8/2017
43,338	B0076465000	April, 2017	0122	1,160	23/8/2017
43,339	B0232459000	April, 2017	0122	1,103	23/8/2017
43,340	B0119908000	April, 2017	0122	997	23/8/2017
43,341	B0118651000	April, 2017	0122	931	23/8/2017
43,342	B0234770000	April, 2017	0122	916	23/8/2017
43,343	B0076473000	April, 2017	0122	856	23/8/2017
43,344	B0119891000	April, 2017	0122	802	23/8/2017
43,345	B0119640000	April, 2017	0122	709	23/8/2017
43,346	B0111911000	April, 2017	0122	18,013	23/8/2017
43,347	B0110180004	April, 2017	0122	5,984	23/8/2017
43,348	B0110180002	April, 2017	0122	5,984	23/8/2017
43,349	B0232456000	April, 2017	0122	1,468	23/8/2017
43,350	B0231236000	April, 2017	0122	1,401	23/8/2017
43,351	B0110191068	April, 2017	0122	483	23/8/2017
43,352	B0118788000	April, 2017	0122	463	23/8/2017
43,353	B0118994000	April, 2017	0122	553	23/8/2017
43,354	E0630410000	April, 2017	0122	1,223	23/8/2017
43,355	B0234490000	April, 2017	0122	1,391	23/8/2017
43,356	A0262258000	April, 2017	0122	896	23/8/2017
43,357	A0260453000	April, 2017	0122	922	23/8/2017
43,358	A0281213000	April, 2017	0122	1,357	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,359	A0250097000	April, 2017	0122	3,637	23/8/2017
43,360	E0751241000	April, 2017	0122	781	23/8/2017
43,361	G0501404000	April, 2017	0122	404	23/8/2017
43,362	A0281017000	April, 2017	0122	767	23/8/2017
43,363	A0263009000	April, 2017	0122	1,659	23/8/2017
43,364	A0262492000	April, 2017	0122	1,574	23/8/2017
43,365	A0262487000	April, 2017	0122	1,574	23/8/2017
43,366	A0261242000	April, 2017	0122	1,458	23/8/2017
43,367	A0262441000	April, 2017	0122	1,343	23/8/2017
43,368	A0262855000	April, 2017	0122	1,197	23/8/2017
43,369	G1520135000	April, 2017	0122	1,117	23/8/2017
43,370	A0260706000	April, 2017	0122	1,117	23/8/2017
43,371	E0580081000	April, 2017	0122	990	23/8/2017
43,372	A0262978000	April, 2017	0122	945	23/8/2017
43,373	N0120432000	April, 2017	0122	30,809	23/8/2017
43,374	A0261233000	April, 2017	0122	2,484	23/8/2017
43,375	A0263032000	April, 2017	0122	898	23/8/2017
43,376	E0610633000	April, 2017	0122	531	23/8/2017
43,377	A0263029000	April, 2017	0122	674	23/8/2017
43,378	E0650973000	April, 2017	0122	764	23/8/2017
43,379	A0291469000	April, 2017	0122	632	23/8/2017
43,380	E0652062000	April, 2017	0122	796	23/8/2017
43,381	E0600199000	April, 2017	0122	801	23/8/2017
43,382	G0491133000	April, 2017	0122	932	23/8/2017
43,383	G0600649000	April, 2017	0122	1,938	23/8/2017
43,384	E0612359000	April, 2017	0122	1,673	23/8/2017
43,385	G1625564000	April, 2017	0122	1,588	23/8/2017
43,386	G0490136000	April, 2017	0122	1,583	23/8/2017
43,387	E0600405000	April, 2017	0122	1,501	23/8/2017
43,388	E0651032000	April, 2017	0122	1,247	23/8/2017
43,389	E0611182000	April, 2017	0122	1,247	23/8/2017
43,390	G0496582000	April, 2017	0122	1,165	23/8/2017
43,391	E0590131000	April, 2017	0122	1,051	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,392	E0610671000	April, 2017	0122	1,046	23/8/2017
43,393	E0650760000	April, 2017	0122	1,021	23/8/2017
43,394	E0650753000	April, 2017	0122	1,008	23/8/2017
43,395	E0600466000	April, 2017	0122	1,002	23/8/2017
43,396	E0580330000	April, 2017	0122	957	23/8/2017
43,397	E0611889000	April, 2017	0122	8,338	23/8/2017
43,398	E0611910000	April, 2017	0122	6,258	23/8/2017
43,399	E0600660000	April, 2017	0122	3,316	23/8/2017
43,400	E0600524000	April, 2017	0122	2,484	23/8/2017
43,401	E0600113000	April, 2017	0122	1,468	23/8/2017
43,402	E0783029000	April, 2017	0122	1,460	23/8/2017
43,403	E0600281000	April, 2017	0122	1,438	23/8/2017
43,404	G0490016000	April, 2017	0122	1,433	23/8/2017
43,405	E0630586000	April, 2017	0122	1,412	23/8/2017
43,406	E0600053000	April, 2017	0122	1,402	23/8/2017
43,407	E0600159000	April, 2017	0122	1,395	23/8/2017
43,408	E0650750000	April, 2017	0122	1,359	23/8/2017
43,409	E0771411000	April, 2017	0122	1,319	23/8/2017
43,410	E0642647000	April, 2017	0122	916	23/8/2017
43,411	G0600622000	April, 2017	0122	871	23/8/2017
43,412	G0610281000	April, 2017	0122	908	23/8/2017
43,413	E0600327000	April, 2017	0122	907	23/8/2017
43,414	N0271706000	April, 2017	0122	773	23/8/2017
43,415	G1651041000	April, 2017	0122	895	23/8/2017
43,416	G1611241000	April, 2017	0122	899	23/8/2017
43,417	M0130970000	April, 2017	0122	466	23/8/2017
43,418	P0570100000	April, 2017	0122	708	23/8/2017
43,419	M0020685000	April, 2017	0122	505	23/8/2017
43,420	E0830530000	April, 2017	0122	943	23/8/2017
43,421	E0830531000	April, 2017	0122	943	23/8/2017
43,422	G0498652000	April, 2017	0122	1,334	23/8/2017
43,423	C0310162000	April, 2017	0122	2,231	23/8/2017
43,424	C0330062000	April, 2017	0122	4,417	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,425	G0496596000	April, 2017	0122	1,672	23/8/2017
43,426	G1625599000	April, 2017	0122	1,222	23/8/2017
43,427	G0492347000	April, 2017	0122	1,445	23/8/2017
43,428	G0600624000	April, 2017	0122	1,732	23/8/2017
43,429	E0840040000	April, 2017	0122	1,703	23/8/2017
43,430	E0783198000	April, 2017	0122	765	23/8/2017
43,431	A0264221000	April, 2017	0122	1,909	23/8/2017
43,432	E0730849000	April, 2017	0122	1,241	23/8/2017
43,433	B0231911000	April, 2017	0122	690	23/8/2017
43,434	E0730204000	April, 2017	0122	1,075	23/8/2017
43,435	E0710385000	April, 2017	0125	666	23/8/2017
43,436	E0731786000	April, 2017	0125	499	23/8/2017
43,437	B0117925000	April, 2017	0125	345	23/8/2017
43,438	A0280277000	April, 2017	0125	1,918	23/8/2017
43,439	G1641251000	April, 2017	0125	1,293	23/8/2017
43,440	B0233852000	April, 2017	0125	1,222	23/8/2017
43,441	E0600303000	April, 2017	0125	1,210	23/8/2017
43,442	B1724102000	April, 2017	0125	1,131	23/8/2017
43,443	G0650792000	April, 2017	0125	1,123	23/8/2017
43,444	E0820337000	April, 2017	0125	863	23/8/2017
43,445	B0111496000	April, 2017	0125	504	23/8/2017
43,446	B0230383000	April, 2017	0125	722	23/8/2017
43,447	E0821246000	April, 2017	0125	608	23/8/2017
43,448	E0820409000	April, 2017	0125	665	23/8/2017
43,449	B0110639000	April, 2017	0125	587	23/8/2017
43,450	B0117947000	April, 2017	0125	416	23/8/2017
43,451	E0730225000	April, 2017	0120	641	23/8/2017
43,452	E0771340000	April, 2017	0120	2,198	23/8/2017
43,453	B0232542000	April, 2017	0120	993	23/8/2017
43,454	B0119980000	April, 2017	0120	1,047	23/8/2017
43,455	B0119979000	April, 2017	0120	1,513	23/8/2017
43,456	E0600892000	April, 2017	0120	1,659	23/8/2017
43,457	E0771060000	April, 2017	0120	2,232	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,458	B0230398000	April, 2017	0120	1,010	23/8/2017
43,459	B0231207000	April, 2017	0120	1,434	23/8/2017
43,460	B0231206000	April, 2017	0120	1,434	23/8/2017
43,461	E0590367000	April, 2017	0120	1,427	23/8/2017
43,462	A0282075000	April, 2017	0120	1,399	23/8/2017
43,463	B0233087000	April, 2017	0120	1,277	23/8/2017
43,464	B0115920000	April, 2017	0120	1,247	23/8/2017
43,465	E0750101000	April, 2017	0120	1,106	23/8/2017
43,466	A0281055000	April, 2017	0120	1,020	23/8/2017
43,467	A0214277000	April, 2017	0120	380	23/8/2017
43,468	B0118781000	April, 2017	0120	423	23/8/2017
43,469	E0303337001	April, 2017	0120	22,417	23/8/2017
43,470	B0230986000	April, 2017	0120	20,249	23/8/2017
43,471	E0300368000	April, 2017	0120	7,712	23/8/2017
43,472	G0498794000	April, 2017	0120	1,468	23/8/2017
43,473	E0580113000	April, 2017	0120	1,355	23/8/2017
43,474	B0118782000	April, 2017	0120	423	23/8/2017
43,475	E0760428000	April, 2017	0120	2,109	23/8/2017
43,476	E0600323000	April, 2017	0120	1,429	23/8/2017
43,477	E0300168000	April, 2017	0120	1,918	23/8/2017
43,478	B0113178000	April, 2017	0120	2,146	23/8/2017
43,479	B0233650000	April, 2017	0120	637	23/8/2017
43,480	B0232984000	April, 2017	0120	1,525	23/8/2017
43,481	E0810211000	April, 2017	0120	921	23/8/2017
43,482	B0237076000	April, 2017	0120	1,220	23/8/2017
43,483	B0111913000	April, 2017	0120	4,546	23/8/2017
43,484	B0237077000	April, 2017	0120	1,220	23/8/2017
43,485	B0117258000	April, 2017	0120	761	23/8/2017
43,486	G0192858000	April, 2017	0120	363	23/8/2017
43,487	A0260010000	April, 2017	0120	3,319	23/8/2017
43,488	A0240284000	April, 2017	0120	1,545	23/8/2017
43,489	B0232412000	April, 2017	0120	1,526	23/8/2017
43,490	E0601666000	April, 2017	0120	1,398	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,491	E0760976000	April, 2017	0120	1,396	23/8/2017
43,492	N0630279000	April, 2017	0120	1,292	23/8/2017
43,493	B0119444000	April, 2017	0120	1,152	23/8/2017
43,494	A0214203000	April, 2017	0120	831	23/8/2017
43,495	E0800339000	April, 2017	0120	772	23/8/2017
43,496	A0214204000	April, 2017	0120	644	23/8/2017
43,497	E0771575001	April, 2017	0120	543	23/8/2017
43,498	E0730243000	April, 2017	0120	1,247	23/8/2017
43,499	E0730244000	April, 2017	0120	1,247	23/8/2017
43,500	E0820647000	April, 2017	0120	1,803	23/8/2017
43,501	B0118787000	April, 2017	0120	679	23/8/2017
43,502	E0770660000	April, 2017	0120	1,421	23/8/2017
43,503	G1530068000	April, 2017	0120	2,247	23/8/2017
43,504	E0580185000	April, 2017	0120	1,446	23/8/2017
43,505	N0320443000	April, 2017	0120	1,015	23/8/2017
43,506	A0301187000	April, 2017	0120	1,156	23/8/2017
43,507	E0630224000	April, 2017	0120	1,547	23/8/2017
43,508	E0300327000	April, 2017	0120	5,900	23/8/2017
43,509	B0235552000	April, 2017	0120	426	23/8/2017
43,510	A0264106000	April, 2017	0120	1,381	23/8/2017
43,511	E0590144000	April, 2017	0120	1,577	23/8/2017
43,512	B0119272000	April, 2017	0120	1,128	23/8/2017
43,513	B0119564000	April, 2017	0120	1,140	23/8/2017
43,514	E0610379000	April, 2017	0120	1,491	23/8/2017
43,515	B0112299000	April, 2017	0120	337	23/8/2017
43,516	B0230181000	April, 2017	0120	559	23/8/2017
43,517	A0240086000	April, 2017	0120	9,909	23/8/2017
43,518	E0630876000	April, 2017	0120	1,502	23/8/2017
43,519	E0580376000	April, 2017	0120	1,187	23/8/2017
43,520	A0262863000	April, 2017	0120	1,071	23/8/2017
43,521	E0302673000	April, 2017	0120	1,055	23/8/2017
43,522	W0131965000	April, 2017	0120	755	23/8/2017
43,523	E0732367000	April, 2017	0120	876	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,524	B0112308000	April, 2017	0120	331	23/8/2017
43,525	B0233857000	April, 2017	0120	1,164	23/8/2017
43,526	G0600632000	April, 2017	0120	1,225	23/8/2017
43,527	E0750267000	April, 2017	0120	4,294	23/8/2017
43,528	A0283103000	April, 2017	0120	2,185	23/8/2017
43,529	B0232800000	April, 2017	0120	1,545	23/8/2017
43,530	A0260451000	April, 2017	0120	1,100	23/8/2017
43,531	B0077793000	April, 2017	0120	332	23/8/2017
43,532	B0232148000	April, 2017	0120	663	23/8/2017
43,533	C0370991000	April, 2017	0120	1,723	23/8/2017
43,534	A0281665000	April, 2017	0120	686	23/8/2017
43,535	E0082807000	April, 2017	0120	1,197	23/8/2017
43,536	E0770620000	April, 2017	0120	1,255	23/8/2017
43,537	G0622297000	Jan-Mar, 2017	0182	787	27/4/2017
43,538	G0622298000	Jan-Mar, 2017	0182	988	24/4/2017
43,539	G0622301000	Jan-Mar, 2017	0182	817	5/5/2017
43,540	G0622307000	Jan-Mar, 2017	0182	1,095	26/4/2017
43,541	G0622326000	Jan-Mar, 2017	0182	680	24/4/2017
43,542	G0622394000	Jan-Mar, 2017	0672	11,294	21/4/2017
43,543	G0622395000	Jan-Mar, 2017	0180	1,096	27/4/2017
43,544	G0622425000	Jan-Mar, 2017	0182	594	24/4/2017
43,545	G0622445000	Jan-Mar, 2017	0672	15,263	6/4/2017
43,546	G0622455000	Jan-Mar, 2017	0182	821	24/4/2017
43,547	G0622471000	Jan-Mar, 2017	0182	821	24/4/2017
43,548	G0622481000	Jan-Mar, 2017	0181	796	24/4/2017
43,549	G0622492000	Jan-Mar, 2017	0182	345	25/4/2017
43,550	G0622510000	Jan-Mar, 2017	0182	1,121	26/4/2017
43,551	G0622539000	Jan-Mar, 2017	0182	1,081	26/4/2017
43,552	G0622561000	Jan-Mar, 2017	0672	14,572	25/5/2017
43,553	G0622568000	Jan-Mar, 2017	0182	458	27/4/2017
43,554	G0622589000	Jan-Mar, 2017	0182	447	25/4/2017
43,555	G0622599000	Jan-Mar, 2017	0182	447	27/4/2017
43,556	G0622601000	Jan-Mar, 2017	0182	405	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,557	G0622641000	Jan-Mar, 2017	0182	552	26/4/2017
43,558	G0622642000	Jan-Mar, 2017	0182	445	26/4/2017
43,559	G0622661000	Jan-Mar, 2017	0182	479	26/4/2017
43,560	G0622664000	Jan-Mar, 2017	0182	310	25/4/2017
43,561	G0622665000	Jan-Mar, 2017	0181	353	25/4/2017
43,562	G0622679000	Jan-Mar, 2017	0182	227	24/4/2017
43,563	G0622688000	Jan-Mar, 2017	0182	509	25/4/2017
43,564	G0622692000	Jan-Mar, 2017	0182	445	25/4/2017
43,565	G0622693000	Jan-Mar, 2017	0182	445	25/4/2017
43,566	G0622694000	Jan-Mar, 2017	0182	575	24/4/2017
43,567	G0622728000	Jan-Mar, 2017	0672	15,758	2/5/2017
43,568	G0622741000	Jan-Mar, 2017	0182	1,030	26/4/2017
43,569	G0622746000	Jan-Mar, 2017	0182	965	27/4/2017
43,570	G0623244000	Jan-Mar, 2017	0182	1,628	27/4/2017
43,571	G0623263000	Jan-Mar, 2017	0180	1,454	27/4/2017
43,572	G0623268000	Jan-Mar, 2017	0182	1,197	27/4/2017
43,573	G0623449000	Jan-Mar, 2017	0181	981	26/4/2017
43,574	G0623520000	Jan-Mar, 2017	0182	805	27/4/2017
43,575	G0623626000	Jan-Mar, 2017	0182	911	26/4/2017
43,576	G0623636000	Jan-Mar, 2017	0182	1,510	26/4/2017
43,577	G0623667000	Jan-Mar, 2017	0182	1,131	27/4/2017
43,578	G0623675000	Jan-Mar, 2017	0182	1,094	27/4/2017
43,579	G0623883000	Jan-Mar, 2017	0182	552	27/4/2017
43,580	G0630795000	Jan-Mar, 2017	0180	1,011	24/4/2017
43,581	G0634255000	Jan-Mar, 2017	0180	1,219	24/4/2017
43,582	G0634256000	Jan-Mar, 2017	0180	1,315	24/4/2017
43,583	G0634295000	Jan-Mar, 2017	0180	1,471	20/4/2017
43,584	G0635065000	Jan-Mar, 2017	0180	1,198	25/4/2017
43,585	G0635183000	Jan-Mar, 2017	0180	1,405	26/4/2017
43,586	G0635317000	Jan-Mar, 2017	0670	608	3/4/2017
43,587	G0635910000	Jan-Mar, 2017	0180	1,772	27/4/2017
43,588	G0635930000	Jan-Mar, 2017	0181	1,746	19/4/2017
43,589	G0635947000	Jan-Mar, 2017	0182	1,831	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,590	G0636801000	Jan-Mar, 2017	0180	913	26/4/2017
43,591	G0636802000	Jan-Mar, 2017	0180	660	26/4/2017
43,592	G0636810000	Jan-Mar, 2017	0181	251	19/4/2017
43,593	G0636816000	Jan-Mar, 2017	0181	398	27/4/2017
43,594	G0636831000	Jan-Mar, 2017	0180	482	28/4/2017
43,595	G0636845000	Jan-Mar, 2017	0181	350	19/4/2017
43,596	G0636850000	Jan-Mar, 2017	0180	801	24/4/2017
43,597	G0636860000	Jan-Mar, 2017	0180	724	24/4/2017
43,598	G0636865000	Jan-Mar, 2017	0180	241	27/4/2017
43,599	G0636873000	Jan-Mar, 2017	0180	779	21/4/2017
43,600	G0636879000	Jan-Mar, 2017	0182	365	26/4/2017
43,601	G0636889000	Jan-Mar, 2017	0180	623	26/4/2017
43,602	G0636892000	Jan-Mar, 2017	0185	869	26/4/2017
43,603	G0636900000	Jan-Mar, 2017	0180	398	19/4/2017
43,604	G0636922000	Jan-Mar, 2017	0182	843	27/4/2017
43,605	G0636947000	Jan-Mar, 2017	0180	398	26/4/2017
43,606	G0636948000	Jan-Mar, 2017	0180	451	28/4/2017
43,607	G0636955000	Jan-Mar, 2017	0182	913	26/4/2017
43,608	G0640870000	Jan-Mar, 2017	0180	4,983	24/4/2017
43,609	G0641688000	Jan-Mar, 2017	0185	1,494	25/4/2017
43,610	G0650004000	Jan-Mar, 2017	0180	458	27/4/2017
43,611	G0650009000	Jan-Mar, 2017	0180	1,831	20/4/2017
43,612	G0650012000	Jan-Mar, 2017	0180	1,366	21/4/2017
43,613	G0650017000	Jan-Mar, 2017	0180	827	20/4/2017
43,614	G0650032000	Jan-Mar, 2017	0180	1,063	21/4/2017
43,615	G0650053000	Jan-Mar, 2017	0180	1,071	24/4/2017
43,616	G0650065000	Jan-Mar, 2017	0180	995	20/4/2017
43,617	G0650067000	Jan-Mar, 2017	0180	679	24/4/2017
43,618	G0650076000	Jan-Mar, 2017	0180	765	20/4/2017
43,619	G0650077000	Jan-Mar, 2017	0180	478	24/4/2017
43,620	G0650131000	Jan-Mar, 2017	0180	890	25/4/2017
43,621	G0650132000	Jan-Mar, 2017	0180	1,533	27/4/2017
43,622	G0650410000	Jan-Mar, 2017	0180	1,042	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,623	G0650414000	Jan-Mar, 2017	0180	1,312	20/4/2017
43,624	G0650415000	Jan-Mar, 2017	0181	2,072	27/4/2017
43,625	G0650417000	Jan-Mar, 2017	0180	2,267	20/4/2017
43,626	G0650450000	Jan-Mar, 2017	0180	1,163	25/4/2017
43,627	G0650456000	Jan-Mar, 2017	0180	1,144	18/4/2017
43,628	G0650468000	Jan-Mar, 2017	0181	1,015	27/4/2017
43,629	G0650733000	Jan-Mar, 2017	0180	1,079	20/4/2017
43,630	G0650740000	Jan-Mar, 2017	0180	995	2/5/2017
43,631	G0650755000	Jan-Mar, 2017	0180	1,653	21/4/2017
43,632	G0650757000	Jan-Mar, 2017	0180	608	20/4/2017
43,633	G0650768000	Jan-Mar, 2017	0180	957	24/4/2017
43,634	G0650804000	Jan-Mar, 2017	0180	689	25/4/2017
43,635	G0650807000	Jan-Mar, 2017	0180	1,167	20/4/2017
43,636	G0650827000	Jan-Mar, 2017	0185	1,057	26/4/2017
43,637	G0650834000	Jan-Mar, 2017	0180	1,187	24/4/2017
43,638	G0651679000	Jan-Mar, 2017	0180	1,263	20/4/2017
43,639	G0651696000	Jan-Mar, 2017	0180	1,332	20/4/2017
43,640	G0652030000	Jan-Mar, 2017	0671	608	11/4/2017
43,641	G0654420000	Jan-Mar, 2017	0180	2,389	27/4/2017
43,642	G0654435000	Jan-Mar, 2017	0180	1,463	20/4/2017
43,643	G0654475000	Jan-Mar, 2017	0181	2,474	28/4/2017
43,644	G0654492000	Jan-Mar, 2017	0180	2,210	27/4/2017
43,645	G0654575000	Jan-Mar, 2017	0180	2,384	20/4/2017
43,646	G0654632000	Jan-Mar, 2017	0181	2,108	27/4/2017
43,647	G0654635000	Jan-Mar, 2017	0181	2,190	27/4/2017
43,648	G0654653000	Jan-Mar, 2017	0182	2,187	27/4/2017
43,649	G0654654000	Jan-Mar, 2017	0180	2,108	26/4/2017
43,650	G0654659000	Jan-Mar, 2017	0181	2,384	27/4/2017
43,651	G0654664000	Jan-Mar, 2017	0180	2,108	24/4/2017
43,652	G0654704000	Jan-Mar, 2017	0180	3,508	26/4/2017
43,653	G0654707000	Jan-Mar, 2017	0180	3,164	24/4/2017
43,654	G0654719000	Jan-Mar, 2017	0180	3,735	27/4/2017
43,655	G0654753000	Jan-Mar, 2017	0180	3,158	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,656	G1510024000	Jan-Mar, 2017	0180	2,693	21/4/2017
43,657	G1510063000	Jan-Mar, 2017	0180	1,653	11/4/2017
43,658	G1510084000	Jan-Mar, 2017	0182	2,174	18/4/2017
43,659	G1510085000	Jan-Mar, 2017	0182	1,926	10/4/2017
43,660	G1510155000	Jan-Mar, 2017	0180	2,450	25/4/2017
43,661	G1510170000	Jan-Mar, 2017	0182	3,102	18/4/2017
43,662	G1510172000	Jan-Mar, 2017	0180	1,684	14/4/2017
43,663	G1510180000	Jan-Mar, 2017	0185	1,406	13/4/2017
43,664	G1510181000	Jan-Mar, 2017	0182	1,404	19/4/2017
43,665	G1510196000	Jan-Mar, 2017	0180	1,554	10/4/2017
43,666	G1510413000	Jan-Mar, 2017	0180	1,514	17/4/2017
43,667	G1510573000	Jan-Mar, 2017	0185	493	13/4/2017
43,668	G1510574000	Jan-Mar, 2017	0185	493	13/4/2017
43,669	G1510640000	Jan-Mar, 2017	0751	136,106	18/5/2017
43,670	G1520042000	Jan-Mar, 2017	0180	1,354	10/4/2017
43,671	G1520067000	Jan-Mar, 2017	0180	1,491	12/4/2017
43,672	G1520071000	Jan-Mar, 2017	0180	1,102	21/4/2017
43,673	G1520072000	Jan-Mar, 2017	0180	1,513	18/4/2017
43,674	G1520081000	Jan-Mar, 2017	0180	1,831	12/4/2017
43,675	G1520090000	Jan-Mar, 2017	0180	1,223	21/4/2017
43,676	G1520093000	Jan-Mar, 2017	0180	705	10/4/2017
43,677	G1520105000	Jan-Mar, 2017	0180	2,267	11/4/2017
43,678	G1520107000	Jan-Mar, 2017	0180	1,346	14/4/2017
43,679	G1520130000	Jan-Mar, 2017	0180	683	11/4/2017
43,680	G1520133000	Jan-Mar, 2017	0180	1,433	10/4/2017
43,681	G1520135000	Jan-Mar, 2017	0180	1,142	13/4/2017
43,682	G1520136000	Jan-Mar, 2017	0180	1,300	19/4/2017
43,683	G1520163000	Jan-Mar, 2017	0180	1,121	17/4/2017
43,684	G1520169000	Jan-Mar, 2017	0182	1,352	10/4/2017
43,685	G1520170000	Jan-Mar, 2017	0180	667	13/4/2017
43,686	G1520189000	Jan-Mar, 2017	0180	981	10/4/2017
43,687	G1520193000	Jan-Mar, 2017	0182	683	10/4/2017
43,688	G1520218000	Jan-Mar, 2017	0182	695	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,689	G1520221000	Jan-Mar, 2017	0182	1,102	17/4/2017
43,690	G1520251000	Jan-Mar, 2017	0180	981	10/4/2017
43,691	G1520255000	Jan-Mar, 2017	0180	1,585	20/4/2017
43,692	G1520257000	Jan-Mar, 2017	0180	719	18/4/2017
43,693	G1520259000	Jan-Mar, 2017	0180	981	10/4/2017
43,694	G1520272000	Jan-Mar, 2017	0181	460	17/4/2017
43,695	G1520278000	Jan-Mar, 2017	0180	1,742	12/4/2017
43,696	G1520289000	Jan-Mar, 2017	0180	1,703	17/4/2017
43,697	G1520291000	Jan-Mar, 2017	0180	1,183	11/4/2017
43,698	G1520298000	Jan-Mar, 2017	0180	1,287	10/4/2017
43,699	G1520400000	Jan-Mar, 2017	0180	714	10/4/2017
43,700	G1520405000	Jan-Mar, 2017	0180	683	10/4/2017
43,701	G1520416000	Jan-Mar, 2017	0180	767	12/4/2017
43,702	G1520420000	Jan-Mar, 2017	0180	1,034	10/4/2017
43,703	G1520422000	Jan-Mar, 2017	0180	692	10/4/2017
43,704	G1520438000	Jan-Mar, 2017	0180	2,438	21/4/2017
43,705	G1520444000	Jan-Mar, 2017	0180	730	13/4/2017
43,706	G1520462000	Jan-Mar, 2017	0180	751	10/4/2017
43,707	G1520472000	Jan-Mar, 2017	0180	683	11/4/2017
43,708	G1520485000	Jan-Mar, 2017	0180	814	13/4/2017
43,709	G1520517000	Jan-Mar, 2017	0180	1,069	12/4/2017
43,710	G1520518000	Jan-Mar, 2017	0180	1,133	10/4/2017
43,711	G1520521000	Jan-Mar, 2017	0180	2,047	10/4/2017
43,712	G1520527000	Jan-Mar, 2017	0180	1,174	21/4/2017
43,713	G1520531000	Jan-Mar, 2017	0180	1,384	18/4/2017
43,714	G1520534000	Jan-Mar, 2017	0180	1,758	20/4/2017
43,715	G1520536000	Jan-Mar, 2017	0180	1,013	11/4/2017
43,716	G1520537000	Jan-Mar, 2017	0181	1,223	20/4/2017
43,717	G1520548000	Jan-Mar, 2017	0180	1,372	18/4/2017
43,718	G1520567000	Jan-Mar, 2017	0180	1,595	14/4/2017
43,719	G1520574000	Jan-Mar, 2017	0180	1,124	17/4/2017
43,720	G1520611000	Jan-Mar, 2017	0180	2,267	11/4/2017
43,721	G1520639000	Jan-Mar, 2017	0182	1,138	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,722	G1520641000	Jan-Mar, 2017	0180	724	18/4/2017
43,723	G1520647000	Jan-Mar, 2017	0185	1,787	13/4/2017
43,724	G1520649000	Jan-Mar, 2017	0180	1,302	18/4/2017
43,725	G1520652000	Jan-Mar, 2017	0180	1,831	21/4/2017
43,726	G1520667000	Jan-Mar, 2017	0180	1,432	11/4/2017
43,727	G1520684000	Jan-Mar, 2017	0180	970	11/4/2017
43,728	G1520757000	Jan-Mar, 2017	0180	989	11/4/2017
43,729	G1520764000	Jan-Mar, 2017	0180	1,140	13/4/2017
43,730	G1520766000	Jan-Mar, 2017	0181	1,623	19/4/2017
43,731	G1530004000	Jan-Mar, 2017	0181	1,548	21/4/2017
43,732	G1530007000	Jan-Mar, 2017	0180	1,215	11/4/2017
43,733	G1530011000	Jan-Mar, 2017	0180	1,821	13/4/2017
43,734	G1530014000	Jan-Mar, 2017	0180	2,621	13/4/2017
43,735	G1530017000	Jan-Mar, 2017	0180	1,048	11/4/2017
43,736	G1530024000	Jan-Mar, 2017	0182	1,837	12/4/2017
43,737	G1530063000	Jan-Mar, 2017	0182	2,438	20/4/2017
43,738	G1530065000	Jan-Mar, 2017	0180	2,438	10/4/2017
43,739	G1530072000	Jan-Mar, 2017	0180	2,438	11/4/2017
43,740	G1530075000	Jan-Mar, 2017	0185	1,330	18/4/2017
43,741	G1530082000	Jan-Mar, 2017	0180	2,267	20/4/2017
43,742	G1530104000	Jan-Mar, 2017	0180	2,225	20/4/2017
43,743	G1530107000	Jan-Mar, 2017	0180	1,397	10/4/2017
43,744	G1530111000	Jan-Mar, 2017	0180	1,073	10/4/2017
43,745	G1530154000	Jan-Mar, 2017	0180	2,624	17/4/2017
43,746	G1530158000	Jan-Mar, 2017	0180	1,373	12/4/2017
43,747	G1530160000	Jan-Mar, 2017	0181	1,055	19/4/2017
43,748	G1530169000	Jan-Mar, 2017	0180	1,700	19/4/2017
43,749	G1530170000	Jan-Mar, 2017	0180	1,568	12/4/2017
43,750	G1530171000	Jan-Mar, 2017	0180	2,295	14/4/2017
43,751	G1530174000	Jan-Mar, 2017	0181	1,561	12/4/2017
43,752	G1530174000	Jul-Dec, 2016	0111	2,542	17/3/2017
43,753	G1530176000	Jan-Mar, 2017	0181	1,168	20/4/2017
43,754	G1530178000	Jan-Mar, 2017	0180	1,824	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,755	G1530188000	Jan-Mar, 2017	0181	1,255	11/4/2017
43,756	G1530209000	Jan-Mar, 2017	0180	1,145	10/4/2017
43,757	G1530212000	Jan-Mar, 2017	0181	1,223	20/4/2017
43,758	G1540054000	Jan-Mar, 2017	0670	14,708	17/5/2017
43,759	G1540081000	Jan-Mar, 2017	0180	801	13/4/2017
43,760	G1540091000	Jan-Mar, 2017	0180	1,124	14/4/2017
43,761	G1540100000	Jan-Mar, 2017	0185	1,124	21/4/2017
43,762	G1540110000	Jan-Mar, 2017	0670	5,960	19/4/2017
43,763	G1550027000	Jan-Mar, 2017	0180	1,081	12/4/2017
43,764	G1550083000	Jan-Mar, 2017	0180	809	5/4/2017
43,765	G1550092000	Jan-Mar, 2017	0180	458	18/4/2017
43,766	G1550111000	Jan-Mar, 2017	0180	907	6/4/2017
43,767	G1550135000	Jan-Mar, 2017	0180	741	13/4/2017
43,768	G1550143000	Jan-Mar, 2017	0180	458	11/4/2017
43,769	G1550162000	Jan-Mar, 2017	0180	636	10/4/2017
43,770	G1550171000	Jan-Mar, 2017	0181	1,059	20/4/2017
43,771	G1550182000	Jan-Mar, 2017	0180	1,092	3/4/2017
43,772	G1550209000	Jan-Mar, 2017	0751	5,558	20/4/2017
43,773	G1550209000	Jan-Mar, 2017	0750	5,108	24/5/2017
43,774	G1550210000	Jan-Mar, 2017	0180	458	7/4/2017
43,775	G1550215000	Jan-Mar, 2017	0180	478	5/4/2017
43,776	G1550217000	Jan-Mar, 2017	0180	789	17/4/2017
43,777	G1550220000	Jan-Mar, 2017	0180	1,045	11/4/2017
43,778	G1550229000	Jan-Mar, 2017	0180	1,091	18/4/2017
43,779	G1550249000	Jan-Mar, 2017	0180	965	4/4/2017
43,780	G1550253000	Jan-Mar, 2017	0180	1,138	5/4/2017
43,781	G1550263000	Jan-Mar, 2017	0181	881	13/4/2017
43,782	G1550266000	Jan-Mar, 2017	0180	949	7/4/2017
43,783	G1550280000	Jan-Mar, 2017	0180	673	3/4/2017
43,784	G1550291000	Jan-Mar, 2017	0180	1,223	6/4/2017
43,785	G1550302000	Jan-Mar, 2017	0181	1,030	11/4/2017
43,786	G1550333000	Jan-Mar, 2017	0180	656	19/4/2017
43,787	G1560019000	Jan-Mar, 2017	0182	493	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,788	G1560020000	Jan-Mar, 2017	0182	392	12/4/2017
43,789	G1560087000	Jan-Mar, 2017	0180	1,042	11/4/2017
43,790	G1560091000	Jan-Mar, 2017	0180	282	19/4/2017
43,791	G1560096000	Jan-Mar, 2017	0180	508	20/4/2017
43,792	G1560117000	Jan-Mar, 2017	0180	975	12/4/2017
43,793	G1570006000	Jan-Mar, 2017	0181	508	17/4/2017
43,794	G1570021000	Jan-Mar, 2017	0180	361	12/4/2017
43,795	G1570025000	Jan-Mar, 2017	0180	524	10/4/2017
43,796	G1570026000	Jan-Mar, 2017	0180	524	10/4/2017
43,797	G1570049000	Jan-Mar, 2017	0180	263	13/4/2017
43,798	G1570091000	Jan-Mar, 2017	0180	1,175	10/4/2017
43,799	G1570098000	Jan-Mar, 2017	0180	1,223	18/4/2017
43,800	G1570107000	Jan-Mar, 2017	0180	482	11/4/2017
43,801	G1570123000	Jan-Mar, 2017	0180	548	19/4/2017
43,802	G1570125000	Jan-Mar, 2017	0180	218	10/4/2017
43,803	G1570129000	Jan-Mar, 2017	0180	328	10/4/2017
43,804	G1570141000	Jan-Mar, 2017	0185	431	10/4/2017
43,805	G1570142000	Jan-Mar, 2017	0180	531	20/4/2017
43,806	G1570167000	Jan-Mar, 2017	0180	299	11/4/2017
43,807	G1570168000	Jan-Mar, 2017	0180	218	14/4/2017
43,808	G1570182000	Jan-Mar, 2017	0180	2,174	18/4/2017
43,809	G1570740000	Jan-Mar, 2017	0180	656	13/4/2017
43,810	G1580017000	Jan-Mar, 2017	0180	930	17/4/2017
43,811	G1580056000	Jan-Mar, 2017	0180	380	26/4/2017
43,812	G1580097000	Jan-Mar, 2017	0185	548	11/4/2017
43,813	G1580119000	Jan-Mar, 2017	0181	367	12/4/2017
43,814	G1590087000	Jan-Mar, 2017	0180	218	6/4/2017
43,815	G1590094000	Jan-Mar, 2017	0180	516	7/4/2017
43,816	G1590129000	Jan-Mar, 2017	0180	535	5/4/2017
43,817	G1590253000	Jan-Mar, 2017	0180	575	7/4/2017
43,818	G1590322000	Jan-Mar, 2017	0180	575	6/4/2017
43,819	G1590359000	Jan-Mar, 2017	0182	575	20/4/2017
43,820	G1590421000	Jan-Mar, 2017	0180	335	6/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,821	G1590434000	Jan-Mar, 2017	0180	477	10/4/2017
43,822	G1590463000	Jan-Mar, 2017	0180	218	10/4/2017
43,823	G1600668000	Jan-Mar, 2017	0670	458	28/4/2017
43,824	G1600704000	Jan-Mar, 2017	0672	7,358	22/3/2017
43,825	G1600935000	Jan-Mar, 2017	0672	15,758	24/5/2017
43,826	G1600992000	Jan-Mar, 2017	0672	6,083	4/5/2017
43,827	G1600995000	Jan-Mar, 2017	0675	1,853	23/6/2017
43,828	G1610007000	Jan-Mar, 2017	0181	999	19/4/2017
43,829	G1610027000	Jul-Dec, 2016	0602	15,218	16/3/2017
43,830	G1610028000	Jan-Mar, 2017	0182	1,121	24/4/2017
43,831	G1610048000	Jan-Mar, 2017	0182	976	18/4/2017
43,832	G1610059000	Jan-Mar, 2017	0180	436	17/4/2017
43,833	G1610060000	Jan-Mar, 2017	0180	453	17/4/2017
43,834	G1610075000	Jan-Mar, 2017	0180	575	27/4/2017
43,835	G1610085000	Jan-Mar, 2017	0180	575	24/4/2017
43,836	G1610097000	Jan-Mar, 2017	0181	444	24/4/2017
43,837	G1610130000	Jan-Mar, 2017	0182	407	27/4/2017
43,838	G1610132000	Jan-Mar, 2017	0182	413	27/4/2017
43,839	G1610136000	Jan-Mar, 2017	0182	521	27/4/2017
43,840	G1610163000	Jan-Mar, 2017	0180	1,055	19/4/2017
43,841	G1610169000	Jan-Mar, 2017	0180	296	19/4/2017
43,842	G1610212000	Jan-Mar, 2017	0182	439	27/4/2017
43,843	G1610257000	Jan-Mar, 2017	0181	886	25/4/2017
43,844	G1611016000	Jan-Mar, 2017	0182	806	27/4/2017
43,845	G1611021000	Jan-Mar, 2017	0181	1,050	17/4/2017
43,846	G1611026000	Jan-Mar, 2017	0182	723	18/4/2017
43,847	G1611032000	Jan-Mar, 2017	0182	956	18/4/2017
43,848	G1611042000	Jan-Mar, 2017	0181	922	25/4/2017
43,849	G1611045000	Jan-Mar, 2017	0182	1,083	26/4/2017
43,850	G1611048000	Jan-Mar, 2017	0180	1,381	27/4/2017
43,851	G1611059000	Jan-Mar, 2017	0182	1,539	17/4/2017
43,852	G1611080000	Jan-Mar, 2017	0181	1,595	18/4/2017
43,853	G1611087000	Jan-Mar, 2017	0182	1,635	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,854	G1611101000	Jan-Mar, 2017	0181	782	20/4/2017
43,855	G1611103000	Jan-Mar, 2017	0180	1,742	27/4/2017
43,856	G1611104000	Jan-Mar, 2017	0181	1,742	19/4/2017
43,857	G1611107000	Jan-Mar, 2017	0182	1,354	21/4/2017
43,858	G1611111000	Jul-Dec, 2016	0602	17,948	29/3/2017
43,859	G1611125000	Jan-Mar, 2017	0181	1,393	26/4/2017
43,860	G1611131000	Jan-Mar, 2017	0182	1,061	21/4/2017
43,861	G1611137000	Jan-Mar, 2017	0182	635	20/4/2017
43,862	G1611149000	Jan-Mar, 2017	0182	1,482	18/4/2017
43,863	G1611153000	Jan-Mar, 2017	0182	1,421	20/4/2017
43,864	G1611169000	Jan-Mar, 2017	0181	1,677	25/4/2017
43,865	G1611217000	Jan-Mar, 2017	0181	1,499	28/4/2017
43,866	G1611228000	Jan-Mar, 2017	0182	713	24/4/2017
43,867	G1611229000	Jan-Mar, 2017	0180	2,290	24/4/2017
43,868	G1611241000	Jan-Mar, 2017	0182	924	19/4/2017
43,869	G1611309000	Jan-Mar, 2017	0182	343	20/4/2017
43,870	G1611398000	Jan-Mar, 2017	0180	388	25/4/2017
43,871	G1611470000	Jan-Mar, 2017	0672	7,358	6/4/2017
43,872	G1611805000	Jan-Mar, 2017	0182	1,201	24/4/2017
43,873	G1611807000	Jan-Mar, 2017	0182	1,046	18/5/2017
43,874	G1611825000	Jan-Mar, 2017	0182	1,234	20/4/2017
43,875	G1611831000	Jan-Mar, 2017	0185	1,272	19/4/2017
43,876	G1611833000	Jan-Mar, 2017	0182	1,479	18/4/2017
43,877	G1611853000	Jan-Mar, 2017	0182	1,060	18/4/2017
43,878	G1611854000	Jan-Mar, 2017	0181	1,199	17/4/2017
43,879	G1611861000	Jan-Mar, 2017	0180	1,223	18/4/2017
43,880	G1611876000	Jan-Mar, 2017	0182	1,084	26/4/2017
43,881	G1611884000	Jan-Mar, 2017	0182	1,164	19/4/2017
43,882	G1613174000	Jan-Mar, 2017	0182	410	17/4/2017
43,883	G1614016000	Jan-Mar, 2017	0182	575	17/4/2017
43,884	G1614252000	Jan-Mar, 2017	0182	695	26/4/2017
43,885	G1614359000	Jan-Mar, 2017	0182	1,062	19/4/2017
43,886	G1614362000	Jan-Mar, 2017	0182	1,175	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,887	G1614365000	Jan-Mar, 2017	0182	1,065	26/4/2017
43,888	G1614366000	Jan-Mar, 2017	0180	1,115	25/4/2017
43,889	G1614388000	Jan-Mar, 2017	0182	1,115	20/4/2017
43,890	G1614411000	Jan-Mar, 2017	0182	1,175	2/5/2017
43,891	G1614420000	Jan-Mar, 2017	0180	1,669	20/4/2017
43,892	G1615750000	Jan-Mar, 2017	0182	821	24/4/2017
43,893	G1615761000	Jan-Mar, 2017	0180	1,099	26/4/2017
43,894	G1616103000	Jan-Mar, 2017	0181	458	24/4/2017
43,895	G1616104000	Jan-Mar, 2017	0182	863	17/4/2017
43,896	G1616110000	Jan-Mar, 2017	0672	8,558	18/4/2017
43,897	G1616118000	Jan-Mar, 2017	0180	458	25/4/2017
43,898	G1616130000	Jan-Mar, 2017	0181	652	17/4/2017
43,899	G1616134000	Jan-Mar, 2017	0182	630	24/4/2017
43,900	G1616168000	Jan-Mar, 2017	0180	503	27/4/2017
43,901	G1616189000	Jan-Mar, 2017	0672	3,998	11/4/2017
43,902	G1616203000	Jan-Mar, 2017	0181	357	19/4/2017
43,903	G1616226000	Jan-Mar, 2017	0182	346	19/4/2017
43,904	G1616261000	Jan-Mar, 2017	0670	3,998	25/4/2017
43,905	G1616288000	Jan-Mar, 2017	0182	336	21/4/2017
43,906	G1616338000	Jan-Mar, 2017	0182	218	19/4/2017
43,907	G1616363000	Jan-Mar, 2017	0180	323	19/4/2017
43,908	G1616375000	Jan-Mar, 2017	0182	428	17/5/2017
43,909	G1616395000	Jan-Mar, 2017	0180	1,136	17/4/2017
43,910	G1616439000	Jan-Mar, 2017	0672	7,732	18/4/2017
43,911	G1616440000	Jan-Mar, 2017	0182	796	26/4/2017
43,912	G1620476000	Jan-Mar, 2017	0671	7,358	26/4/2017
43,913	G1620612000	Jan-Mar, 2017	0180	1,278	27/4/2017
43,914	G1621800000	Jan-Mar, 2017	0180	1,386	27/4/2017
43,915	G1621806000	Jan-Mar, 2017	0182	927	27/4/2017
43,916	G1621830000	Jan-Mar, 2017	0590	608	25/4/2017
43,917	G1621830000	Jul-Dec, 2016	0600	7,716	17/3/2017
43,918	G1621835000	Jan-Mar, 2017	0182	1,183	4/5/2017
43,919	G1621854000	Jan-Mar, 2017	0180	907	28/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,920	G1621856000	Jan-Mar, 2017	0180	596	27/4/2017
43,921	G1622381000	Jan-Mar, 2017	0180	666	24/4/2017
43,922	G1622388000	Jan-Mar, 2017	0670	15,758	27/4/2017
43,923	G1622417000	Jan-Mar, 2017	0180	799	24/4/2017
43,924	G1622693000	Jan-Mar, 2017	0182	950	27/4/2017
43,925	G1622697000	Jan-Mar, 2017	0182	736	26/4/2017
43,926	G1622701000	Jan-Mar, 2017	0180	1,237	27/4/2017
43,927	G1622715000	Jan-Mar, 2017	0182	862	26/4/2017
43,928	G1622716000	Jan-Mar, 2017	0182	795	26/4/2017
43,929	G1622722000	Jan-Mar, 2017	0182	780	26/4/2017
43,930	G1622726000	Jan-Mar, 2017	0182	1,138	25/4/2017
43,931	G1623217000	Jan-Mar, 2017	0180	1,287	24/4/2017
43,932	G1624353000	Jan-Mar, 2017	0180	996	24/4/2017
43,933	G1624374000	Jan-Mar, 2017	0180	715	25/4/2017
43,934	G1625500000	Jan-Mar, 2017	0180	1,637	27/4/2017
43,935	G1625518000	Jan-Mar, 2017	0180	1,682	27/4/2017
43,936	G1625525000	Jan-Mar, 2017	0180	1,324	26/4/2017
43,937	G1625531000	Jan-Mar, 2017	0182	1,298	27/4/2017
43,938	G1625542000	Jan-Mar, 2017	0180	750	26/4/2017
43,939	G1625557000	Jan-Mar, 2017	0180	1,831	27/4/2017
43,940	G1625564000	Jan-Mar, 2017	0180	1,637	27/4/2017
43,941	G1625579000	Jan-Mar, 2017	0182	1,831	27/4/2017
43,942	G1625588000	Jan-Mar, 2017	0182	1,251	27/4/2017
43,943	G1625592000	Jan-Mar, 2017	0180	1,159	24/4/2017
43,944	G1625599000	Jan-Mar, 2017	0182	1,258	26/4/2017
43,945	G1625600000	Jan-Mar, 2017	0180	1,427	26/4/2017
43,946	G1630014000	Jan-Mar, 2017	0180	1,267	19/4/2017
43,947	G1630015000	Jan-Mar, 2017	0180	969	19/4/2017
43,948	G1630024000	Jan-Mar, 2017	0180	890	26/4/2017
43,949	G1630031000	Jan-Mar, 2017	0180	850	25/4/2017
43,950	G1630049000	Jan-Mar, 2017	0180	1,174	25/4/2017
43,951	G1630056000	Jan-Mar, 2017	0180	1,291	2/5/2017
43,952	G1630057000	Jan-Mar, 2017	0182	1,056	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,953	G1630058000	Jan-Mar, 2017	0180	1,070	26/4/2017
43,954	G1630072000	Jan-Mar, 2017	0180	1,093	26/4/2017
43,955	G1630099000	Jan-Mar, 2017	0180	1,166	25/4/2017
43,956	G1630107000	Jan-Mar, 2017	0180	458	18/4/2017
43,957	G1630120000	Jan-Mar, 2017	0180	490	21/4/2017
43,958	G1630158000	Jan-Mar, 2017	0180	458	19/4/2017
43,959	G1630486000	Jan-Mar, 2017	0182	1,030	20/4/2017
43,960	G1630581000	Jan-Mar, 2017	0180	508	27/4/2017
43,961	G1630692000	Jan-Mar, 2017	0670	12,293	28/3/2017
43,962	G1630843000	Jan-Mar, 2017	0180	462	25/4/2017
43,963	G1631019000	Jan-Mar, 2017	0675	7,358	26/4/2017
43,964	G1631047000	Jan-Mar, 2017	0670	680	12/4/2017
43,965	G1631184000	Jan-Mar, 2017	0180	443	26/4/2017
43,966	G1631219000	Jan-Mar, 2017	0675	7,069	20/4/2017
43,967	G1631434000	Jan-Mar, 2017	0180	484	25/4/2017
43,968	G1631440000	Jan-Mar, 2017	0182	524	19/4/2017
43,969	G1631490000	Jan-Mar, 2017	0180	514	25/4/2017
43,970	G1631687000	Jul-Dec, 2016	0600	20,679	16/3/2017
43,971	G1632465000	Jan-Mar, 2017	0180	759	19/4/2017
43,972	G1632475000	Jan-Mar, 2017	0180	669	19/4/2017
43,973	G1632500000	Jan-Mar, 2017	0180	1,055	27/4/2017
43,974	G1632501000	Jan-Mar, 2017	0180	1,149	27/4/2017
43,975	G1632527000	Jan-Mar, 2017	0180	1,223	20/4/2017
43,976	G1632536000	Jan-Mar, 2017	0180	702	24/4/2017
43,977	G1632537000	Jan-Mar, 2017	0180	893	24/4/2017
43,978	G1632538000	Jan-Mar, 2017	0180	1,025	20/4/2017
43,979	G1632544000	Jan-Mar, 2017	0181	1,223	24/4/2017
43,980	G1632551000	Jan-Mar, 2017	0180	1,195	25/4/2017
43,981	G1632553000	Jan-Mar, 2017	0180	990	20/4/2017
43,982	G1632559000	Jan-Mar, 2017	0180	1,223	24/4/2017
43,983	G1632566000	Jan-Mar, 2017	0180	760	21/4/2017
43,984	G1632575000	Jan-Mar, 2017	0180	694	26/4/2017
43,985	G1632579000	Jan-Mar, 2017	0180	731	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
43,986	G1632607000	Jan-Mar, 2017	0180	1,065	20/4/2017
43,987	G1632621000	Jan-Mar, 2017	0180	669	26/4/2017
43,988	G1632631000	Jan-Mar, 2017	0180	1,223	20/4/2017
43,989	G1632634000	Jan-Mar, 2017	0180	771	20/4/2017
43,990	G1632651000	Jan-Mar, 2017	0180	1,020	27/4/2017
43,991	G1632659000	Jan-Mar, 2017	0180	775	20/4/2017
43,992	G1636662000	Jan-Mar, 2017	0180	949	27/4/2017
43,993	G1636664000	Jan-Mar, 2017	0180	478	26/4/2017
43,994	G1636672000	Jan-Mar, 2017	0180	993	27/4/2017
43,995	G1640506000	Jan-Mar, 2017	0180	1,192	24/4/2017
43,996	G1640526000	Jan-Mar, 2017	0181	644	24/4/2017
43,997	G1640550000	Jan-Mar, 2017	0180	654	21/4/2017
43,998	G1640552000	Jan-Mar, 2017	0180	1,124	24/4/2017
43,999	G1640554000	Jan-Mar, 2017	0181	655	24/4/2017
44,000	G1640563000	Jan-Mar, 2017	0180	1,030	24/4/2017
44,001	G1640569000	Jan-Mar, 2017	0180	773	20/4/2017
44,002	G1640572000	Jan-Mar, 2017	0180	715	20/4/2017
44,003	G1640586000	Jan-Mar, 2017	0180	674	24/4/2017
44,004	G1640604000	Jan-Mar, 2017	0180	676	24/4/2017
44,005	G1640605000	Jan-Mar, 2017	0180	749	21/4/2017
44,006	G1640611000	Jan-Mar, 2017	0180	786	20/4/2017
44,007	G1640616000	Jan-Mar, 2017	0182	857	27/4/2017
44,008	G1640626000	Jan-Mar, 2017	0180	1,017	26/4/2017
44,009	G1640631000	Jan-Mar, 2017	0180	987	21/4/2017
44,010	G1640638000	Jan-Mar, 2017	0180	2,438	24/4/2017
44,011	G1640639000	Jan-Mar, 2017	0180	997	20/4/2017
44,012	G1640669000	Jan-Mar, 2017	0181	1,431	28/4/2017
44,013	G1640671000	Jan-Mar, 2017	0180	921	24/4/2017
44,014	G1640679000	Jan-Mar, 2017	0180	1,062	20/4/2017
44,015	G1641006000	Jan-Mar, 2017	0181	458	24/4/2017
44,016	G1641042000	Jan-Mar, 2017	0180	964	27/4/2017
44,017	G1641045000	Jan-Mar, 2017	0180	859	27/4/2017
44,018	G1641069000	Jan-Mar, 2017	0180	1,138	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,019	G1641076000	Jan-Mar, 2017	0180	1,223	24/4/2017
44,020	G1641081000	Jan-Mar, 2017	0180	1,084	21/4/2017
44,021	G1641087000	Jan-Mar, 2017	0180	1,064	21/4/2017
44,022	G1641114000	Jan-Mar, 2017	0180	988	20/4/2017
44,023	G1641117000	Jan-Mar, 2017	0180	1,043	27/4/2017
44,024	G1641123000	Jan-Mar, 2017	0182	818	25/4/2017
44,025	G1641129000	Jan-Mar, 2017	0180	688	24/4/2017
44,026	G1641132000	Jan-Mar, 2017	0182	1,193	24/4/2017
44,027	G1641133000	Jan-Mar, 2017	0180	1,098	26/4/2017
44,028	G1641136000	Jan-Mar, 2017	0180	1,223	26/4/2017
44,029	G1641160000	Jan-Mar, 2017	0180	1,223	20/4/2017
44,030	G1641163000	Jan-Mar, 2017	0180	1,004	20/4/2017
44,031	G1641174000	Jan-Mar, 2017	0180	1,047	20/4/2017
44,032	G1641183000	Jan-Mar, 2017	0180	1,391	25/4/2017
44,033	G1641220000	Jan-Mar, 2017	0180	656	20/4/2017
44,034	G1641224000	Jan-Mar, 2017	0180	2,536	24/4/2017
44,035	G1641278000	Jan-Mar, 2017	0180	1,176	24/4/2017
44,036	G1641279000	Jan-Mar, 2017	0180	1,628	24/4/2017
44,037	G1641330000	Jan-Mar, 2017	0180	432	26/4/2017
44,038	G1641874000	Jan-Mar, 2017	0180	531	19/4/2017
44,039	G1642008000	Jan-Mar, 2017	0672	4,896	22/3/2017
44,040	G1642024000	Jan-Mar, 2017	0180	535	25/4/2017
44,041	G1642902000	Jan-Mar, 2017	0182	402	19/4/2017
44,042	G1642947000	Jan-Mar, 2017	0180	485	20/4/2017
44,043	G1642950000	Jan-Mar, 2017	0180	371	24/4/2017
44,044	G1642955000	Jan-Mar, 2017	0180	378	19/4/2017
44,045	G1642979000	Jan-Mar, 2017	0180	378	25/4/2017
44,046	G1644063000	Jan-Mar, 2017	0180	2,226	28/4/2017
44,047	G1644089000	Jan-Mar, 2017	0182	2,105	20/4/2017
44,048	G1644118000	Jan-Mar, 2017	0181	2,116	27/4/2017
44,049	G1646013000	Jan-Mar, 2017	0180	479	21/4/2017
44,050	G1646014000	Jan-Mar, 2017	0180	1,764	19/4/2017
44,051	G1646020000	Jan-Mar, 2017	0180	998	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,052	G1646038000	Jan-Mar, 2017	0180	690	26/4/2017
44,053	G1646040000	Jan-Mar, 2017	0180	1,260	21/4/2017
44,054	G1650418000	Jan-Mar, 2017	0181	937	24/4/2017
44,055	G1651011000	Jan-Mar, 2017	0181	1,867	25/4/2017
44,056	H0010964000	Jan-Mar, 2017	0180	518	19/4/2017
44,057	O0011841000	Jan-Mar, 2017	0670	323	4/7/2017
44,058	H0020854000	Jan-Mar, 2017	0671	7,358	28/3/2017
44,059	H0021378000	Jan-Mar, 2017	0675	1,678	24/5/2017
44,060	H0021481000	Jan-Mar, 2017	0671	29,708	9/5/2017
44,061	H0022606000	Jan-Mar, 2017	0670	15,758	18/5/2017
44,062	H0031869000	Jan-Mar, 2017	0670	4,328	8/5/2017
44,063	H0031886000	Jan-Mar, 2017	0672	1,358	18/4/2017
44,064	H0060839000	Jan-Mar, 2017	0670	5,394	22/3/2017
44,065	H0061899000	Jan-Mar, 2017	0670	11,042	11/5/2017
44,066	H0080958000	Jan-Mar, 2017	0750	16,971	3/5/2017
44,067	H0080958000	Jan-Mar, 2017	0750	60,439	19/4/2017
44,068	O0013256000	Jan-Mar, 2017	0670	323	4/7/2017
44,069	H0110675000	Jan-Mar, 2017	0670	4,508	14/4/2017
44,070	H0110822004	Jan-Mar, 2017	0590	9,008	3/5/2017
44,071	H0131148000	Jan-Mar, 2017	0671	6,873	31/3/2017
44,072	G1630322000	Jan-Mar, 2017	0670	458	4/7/2017
44,073	J0051190000	Jan-Mar, 2017	0670	458	17/5/2017
44,074	A0034209000	Jan-Mar, 2017	0670	6,896	4/7/2017
44,075	B0110968000	Jan-Mar, 2017	0181	584	4/7/2017
44,076	K0170095007	Jan-Mar, 2017	0751	2,082	20/4/2017
44,077	K0170095008	Jan-Mar, 2017	0751	2,082	20/4/2017
44,078	K0221141000	Jul-Dec, 2016	0600	28,520	16/3/2017
44,079	K0311244000	Jan-Mar, 2017	0670	105,608	29/3/2017
44,080	K0601585000	Jan-Mar, 2017	0752	81,008	28/4/2017
44,081	K0601662000	Jan-Mar, 2017	0755	40,508	28/4/2017
44,082	K0601663000	Jan-Mar, 2017	0752	58,508	27/4/2017
44,083	K0601664000	Jan-Mar, 2017	0750	31,508	18/4/2017
44,084	K0601665000	Jan-Mar, 2017	0750	27,008	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,085	K0601666000	Jan-Mar, 2017	0671	4,508	26/4/2017
44,086	K0601668000	Jul-Dec, 2016	0780	27,008	27/4/2017
44,087	K0601669000	Jan-Mar, 2017	0670	4,508	19/4/2017
44,088	K0601670000	Jan-Mar, 2017	0671	114,608	10/5/2017
44,089	K0601671000	Jan-Mar, 2017	0751	31,508	19/4/2017
44,090	K0601671000	Jul-Dec, 2016	0781	27,008	16/3/2017
44,091	K0601672000	Jan-Mar, 2017	0750	27,008	2/5/2017
44,092	K0601672000	Jan-Mar, 2017	0750	31,508	5/4/2017
44,093	K0601672000	Jan-Mar, 2017	0750	27,008	24/5/2017
44,094	K0700518001	Jan-Mar, 2017	0750	18,683	10/5/2017
44,095	K0700518001	Jul-Dec, 2016	0780	14,258	20/3/2017
44,096	K0800201000	Jan-Mar, 2017	0752	38,258	25/4/2017
44,097	K0800201000	Jul-Dec, 2016	0782	33,758	22/3/2017
44,098	K0800203000	Jan-Mar, 2017	0752	38,258	25/4/2017
44,099	K0800203000	Jul-Dec, 2016	0782	33,758	22/3/2017
44,100	K0800204000	Jan-Mar, 2017	0752	38,258	25/4/2017
44,101	K0800204000	Jul-Dec, 2016	0782	33,758	22/3/2017
44,102	K0800207000	Jan-Mar, 2017	0751	54,008	2/5/2017
44,103	K0800207000	Jan-Mar, 2017	0752	48,008	6/6/2017
44,104	K0800222000	Jan-Mar, 2017	0181	52,508	24/4/2017
44,105	K0800229000	Jan-Mar, 2017	0750	30,270	22/5/2017
44,106	K0800261000	Jan-Mar, 2017	0755	54,008	5/5/2017
44,107	K0800274000	Jan-Mar, 2017	0591	6,758	19/4/2017
44,108	K0800274000	Jul-Dec, 2016	0601	81,008	16/3/2017
44,109	L0080560000	Jan-Mar, 2017	0261	1,331	22/3/2017
44,110	L0190627000	Jan-Mar, 2017	0670	7,358	26/4/2017
44,111	M0010058000	Jan-Mar, 2017	0180	728	20/4/2017
44,112	M0010086000	Jan-Mar, 2017	0182	410	24/4/2017
44,113	M0010087000	Jan-Mar, 2017	0180	755	18/4/2017
44,114	M0010123000	Jan-Mar, 2017	0180	563	18/4/2017
44,115	M0010130000	Jan-Mar, 2017	0180	561	17/4/2017
44,116	M0010133000	Jan-Mar, 2017	0180	677	21/4/2017
44,117	M0010193000	Jan-Mar, 2017	0180	347	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,118	M0010196000	Jan-Mar, 2017	0180	535	20/4/2017
44,119	M0010280000	Jan-Mar, 2017	0180	364	17/4/2017
44,120	M0010299000	Jan-Mar, 2017	0182	629	18/4/2017
44,121	M0010300000	Jan-Mar, 2017	0182	629	18/4/2017
44,122	M0010301000	Jan-Mar, 2017	0182	473	18/4/2017
44,123	M0010301001	Jan-Mar, 2017	0182	656	18/4/2017
44,124	M0010311000	Jan-Mar, 2017	0182	498	18/4/2017
44,125	M0020020000	Jan-Mar, 2017	0180	322	17/4/2017
44,126	M0020021000	Jan-Mar, 2017	0180	469	17/4/2017
44,127	M0020022000	Jan-Mar, 2017	0182	500	19/4/2017
44,128	M0020029000	Jan-Mar, 2017	0180	350	27/4/2017
44,129	M0020031000	Jan-Mar, 2017	0180	492	18/4/2017
44,130	M0020044000	Jan-Mar, 2017	0182	522	25/4/2017
44,131	M0020047000	Jan-Mar, 2017	0182	377	18/4/2017
44,132	M0020060000	Jan-Mar, 2017	0181	524	17/4/2017
44,133	M0020080000	Jan-Mar, 2017	0180	324	19/4/2017
44,134	M0020095000	Jan-Mar, 2017	0182	357	18/4/2017
44,135	M0020113000	Jan-Mar, 2017	0180	324	18/4/2017
44,136	M0020166000	Jan-Mar, 2017	0180	640	17/4/2017
44,137	M0020175000	Jan-Mar, 2017	0180	371	17/4/2017
44,138	M0020183000	Jan-Mar, 2017	0181	324	17/4/2017
44,139	M0020194000	Jan-Mar, 2017	0182	494	17/4/2017
44,140	M0020200000	Jan-Mar, 2017	0182	459	18/4/2017
44,141	M0020201000	Jan-Mar, 2017	0182	410	18/4/2017
44,142	M0020207000	Jan-Mar, 2017	0180	357	25/4/2017
44,143	M0020208000	Jan-Mar, 2017	0180	357	26/4/2017
44,144	M0020249000	Jan-Mar, 2017	0180	714	24/4/2017
44,145	M0020251000	Jan-Mar, 2017	0180	744	28/4/2017
44,146	M0020261000	Jan-Mar, 2017	0180	351	17/4/2017
44,147	M0020262000	Jan-Mar, 2017	0182	524	18/4/2017
44,148	M0020380000	Jan-Mar, 2017	0180	585	20/4/2017
44,149	M0020384000	Jan-Mar, 2017	0180	388	2/5/2017
44,150	M0020411000	Jan-Mar, 2017	0180	484	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,151	M0020415000	Jan-Mar, 2017	0180	581	20/4/2017
44,152	M0020423000	Jan-Mar, 2017	0180	475	21/4/2017
44,153	M0020426000	Jan-Mar, 2017	0180	597	20/4/2017
44,154	M0020459000	Jan-Mar, 2017	0180	415	24/4/2017
44,155	M0020546000	Jan-Mar, 2017	0180	585	17/4/2017
44,156	M0020549000	Jan-Mar, 2017	0180	654	19/4/2017
44,157	M0020570000	Jan-Mar, 2017	0180	647	2/5/2017
44,158	M0020572000	Jan-Mar, 2017	0180	535	17/4/2017
44,159	M0020574000	Jan-Mar, 2017	0180	628	17/4/2017
44,160	M0020586000	Jan-Mar, 2017	0180	621	24/4/2017
44,161	M0020607000	Jan-Mar, 2017	0180	437	17/4/2017
44,162	M0020685000	Jan-Mar, 2017	0180	522	27/4/2017
44,163	M0020694000	Jan-Mar, 2017	0181	701	20/4/2017
44,164	M0020695000	Jan-Mar, 2017	0180	799	17/4/2017
44,165	M0110093000	Jan-Mar, 2017	0180	329	24/4/2017
44,166	M0110098000	Jan-Mar, 2017	0180	607	17/4/2017
44,167	M0110111000	Jan-Mar, 2017	0180	797	25/4/2017
44,168	M0110115000	Jan-Mar, 2017	0182	760	18/4/2017
44,169	M0110121000	Jan-Mar, 2017	0182	332	17/4/2017
44,170	M0110122000	Jan-Mar, 2017	0182	332	17/4/2017
44,171	M0110175000	Jan-Mar, 2017	0180	343	17/4/2017
44,172	M0110194000	Jan-Mar, 2017	0181	630	2/5/2017
44,173	M0110337000	Jan-Mar, 2017	0180	527	18/4/2017
44,174	M0110338000	Jan-Mar, 2017	0180	859	18/4/2017
44,175	M0111322000	Jan-Mar, 2017	0672	11,042	24/5/2017
44,176	M0111322001	Jan-Mar, 2017	0672	22,497	24/5/2017
44,177	M0111322002	Jan-Mar, 2017	0672	22,497	24/5/2017
44,178	M0130006000	Jan-Mar, 2017	0180	381	2/5/2017
44,179	M0130016000	Jan-Mar, 2017	0181	769	3/5/2017
44,180	M0130065000	Jan-Mar, 2017	0180	548	18/4/2017
44,181	M0130262000	Jan-Mar, 2017	0180	331	20/4/2017
44,182	M0130264000	Jan-Mar, 2017	0180	501	17/4/2017
44,183	M0130359000	Jan-Mar, 2017	0180	453	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,184	M0130556000	Jan-Mar, 2017	0180	331	14/4/2017
44,185	M0130557000	Jan-Mar, 2017	0180	331	14/4/2017
44,186	M0130559000	Jan-Mar, 2017	0180	315	17/4/2017
44,187	M0130576000	Jan-Mar, 2017	0180	354	28/4/2017
44,188	M0130651000	Jan-Mar, 2017	0180	447	17/4/2017
44,189	M0130655000	Jan-Mar, 2017	0180	426	20/4/2017
44,190	M0130768000	Jan-Mar, 2017	0180	554	21/4/2017
44,191	M0130789000	Jan-Mar, 2017	0180	692	27/4/2017
44,192	M0130812000	Jan-Mar, 2017	0180	341	20/4/2017
44,193	M0130813000	Jan-Mar, 2017	0180	331	17/4/2017
44,194	M0130901000	Jan-Mar, 2017	0181	477	17/4/2017
44,195	M0130928000	Jan-Mar, 2017	0181	493	24/4/2017
44,196	M0130970000	Jan-Mar, 2017	0180	479	19/4/2017
44,197	M0131006000	Jan-Mar, 2017	0180	493	14/4/2017
44,198	M0131061000	Jan-Mar, 2017	0180	315	2/5/2017
44,199	M0131062000	Jan-Mar, 2017	0180	469	2/5/2017
44,200	M0131072000	Jan-Mar, 2017	0182	587	28/4/2017
44,201	M0131075000	Jan-Mar, 2017	0180	512	2/5/2017
44,202	M0131076000	Jan-Mar, 2017	0180	511	2/5/2017
44,203	M0131125000	Jan-Mar, 2017	0180	343	24/4/2017
44,204	M0131135000	Jan-Mar, 2017	0185	403	24/4/2017
44,205	M0131139000	Jan-Mar, 2017	0180	338	20/4/2017
44,206	M0131140000	Jan-Mar, 2017	0180	425	20/4/2017
44,207	M0131147000	Jan-Mar, 2017	0180	341	17/4/2017
44,208	M0131150000	Jan-Mar, 2017	0180	331	18/4/2017
44,209	M0131167000	Jan-Mar, 2017	0185	359	24/4/2017
44,210	M0131197000	Jan-Mar, 2017	0180	510	17/4/2017
44,211	M0131219000	Jan-Mar, 2017	0180	350	26/4/2017
44,212	M0131256000	Jan-Mar, 2017	0180	437	18/4/2017
44,213	M0131257000	Jan-Mar, 2017	0180	703	17/4/2017
44,214	M0131258000	Jan-Mar, 2017	0180	360	17/4/2017
44,215	M0131259000	Jan-Mar, 2017	0180	512	17/4/2017
44,216	M0131260000	Jan-Mar, 2017	0180	344	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,217	M0131271000	Jan-Mar, 2017	0180	454	17/4/2017
44,218	M0131507000	Jan-Mar, 2017	0180	542	18/4/2017
44,219	M0131508000	Jan-Mar, 2017	0180	544	17/4/2017
44,220	M0140002000	Jan-Mar, 2017	0180	1,912	9/5/2017
44,221	M0140006000	Jan-Mar, 2017	0180	1,378	27/4/2017
44,222	M0140045000	Jan-Mar, 2017	0180	1,514	21/4/2017
44,223	M0140063000	Jan-Mar, 2017	0180	1,552	2/5/2017
44,224	M0140065000	Jan-Mar, 2017	0180	1,156	19/4/2017
44,225	M0140114000	Jan-Mar, 2017	0180	1,338	20/4/2017
44,226	M0140129000	Jan-Mar, 2017	0180	1,913	19/4/2017
44,227	M0140263000	Jan-Mar, 2017	0180	1,960	25/4/2017
44,228	M0290020000	Jan-Mar, 2017	0670	1,016	13/4/2017
44,229	M0300010000	Jan-Mar, 2017	0180	503	18/4/2017
44,230	M0300014000	Jan-Mar, 2017	0180	561	24/4/2017
44,231	M0300024000	Jan-Mar, 2017	0180	491	18/4/2017
44,232	M0300035000	Jan-Mar, 2017	0182	509	18/4/2017
44,233	M0300039000	Jan-Mar, 2017	0180	549	28/4/2017
44,234	M0300044000	Jan-Mar, 2017	0180	497	18/4/2017
44,235	M0300056000	Jan-Mar, 2017	0180	398	2/5/2017
44,236	M0300070000	Jan-Mar, 2017	0180	654	2/5/2017
44,237	M0300081000	Jan-Mar, 2017	0180	324	17/4/2017
44,238	M0300091000	Jan-Mar, 2017	0181	594	27/4/2017
44,239	M0300095000	Jan-Mar, 2017	0180	680	17/4/2017
44,240	M0300113000	Jan-Mar, 2017	0180	662	20/4/2017
44,241	M0300123000	Jan-Mar, 2017	0180	638	18/4/2017
44,242	M0300133000	Jan-Mar, 2017	0180	528	26/4/2017
44,243	M0300133001	Jan-Mar, 2017	0180	656	26/4/2017
44,244	M0300133002	Jan-Mar, 2017	0180	656	26/4/2017
44,245	M0300133003	Jan-Mar, 2017	0180	656	26/4/2017
44,246	M0300133004	Jan-Mar, 2017	0180	656	26/4/2017
44,247	M0300135000	Jan-Mar, 2017	0180	619	21/4/2017
44,248	M0300141000	Jan-Mar, 2017	0180	376	25/4/2017
44,249	M0300163000	Jan-Mar, 2017	0180	373	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,250	M0310002000	Jan-Mar, 2017	0180	591	3/4/2017
44,251	M0310081000	Jan-Mar, 2017	0185	575	6/4/2017
44,252	M0310294000	Jan-Mar, 2017	0180	575	5/4/2017
44,253	M0310345000	Jan-Mar, 2017	0180	838	21/4/2017
44,254	M0310375000	Jan-Mar, 2017	0180	536	2/5/2017
44,255	M0310389000	Jan-Mar, 2017	0180	810	26/4/2017
44,256	M0310466000	Jan-Mar, 2017	0180	419	12/4/2017
44,257	M0310475000	Jan-Mar, 2017	0180	398	10/4/2017
44,258	M0310513000	Jan-Mar, 2017	0180	443	6/4/2017
44,259	M0310523000	Jan-Mar, 2017	0180	377	3/4/2017
44,260	M0310600000	Jan-Mar, 2017	0180	400	13/4/2017
44,261	M0312062000	Jan-Mar, 2017	0181	575	13/4/2017
44,262	M0312085000	Jan-Mar, 2017	0180	1,418	10/4/2017
44,263	M0312370000	Jan-Mar, 2017	0180	563	12/4/2017
44,264	M0312486000	Jan-Mar, 2017	0180	1,209	20/4/2017
44,265	M0312489000	Jan-Mar, 2017	0180	575	6/4/2017
44,266	M0312524000	Jan-Mar, 2017	0180	416	10/4/2017
44,267	M0312609000	Jan-Mar, 2017	0180	575	4/4/2017
44,268	M0410097000	Jan-Mar, 2017	0180	885	4/5/2017
44,269	M0510004000	Jan-Mar, 2017	0180	1,618	28/4/2017
44,270	M0510015000	Jan-Mar, 2017	0180	1,494	2/5/2017
44,271	M0510017000	Jan-Mar, 2017	0180	1,070	21/4/2017
44,272	M0510030000	Jan-Mar, 2017	0185	448	20/4/2017
44,273	M0510053000	Jan-Mar, 2017	0180	445	26/4/2017
44,274	M0620221000	Jan-Mar, 2017	0670	42,008	12/4/2017
44,275	N0010299000	Jan-Mar, 2017	0670	3,536	3/5/2017
44,276	N0010466000	Jan-Mar, 2017	0672	3,415	24/5/2017
44,277	N0020197000	Jan-Mar, 2017	0180	7,358	26/4/2017
44,278	N0020631000	Jan-Mar, 2017	0670	6,512	27/4/2017
44,279	N0020632000	Jan-Mar, 2017	0670	6,512	27/4/2017
44,280	N0030074000	Jan-Mar, 2017	0670	218	27/4/2017
44,281	N0030095000	Jan-Mar, 2017	0670	6,896	28/3/2017
44,282	N0030381000	Jan-Mar, 2017	0670	218	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,283	N0030402000	Jul-Dec, 2016	0605	6,728	21/3/2017
44,284	N0030891000	Jul-Dec, 2016	0602	7,106	16/3/2017
44,285	N0050010000	Jan-Mar, 2017	0181	355	20/4/2017
44,286	N0050058000	Jan-Mar, 2017	0182	399	21/4/2017
44,287	N0050073000	Jan-Mar, 2017	0180	311	24/4/2017
44,288	N0050088000	Jan-Mar, 2017	0182	575	21/4/2017
44,289	N0050094000	Jan-Mar, 2017	0182	334	20/4/2017
44,290	N0050095000	Jan-Mar, 2017	0182	749	18/4/2017
44,291	N0050129000	Jan-Mar, 2017	0182	509	20/4/2017
44,292	N0050133000	Jan-Mar, 2017	0182	332	20/4/2017
44,293	N0050145000	Jan-Mar, 2017	0182	7,358	11/4/2017
44,294	N0050152000	Jan-Mar, 2017	0180	596	28/4/2017
44,295	N0050164000	Jan-Mar, 2017	0180	891	25/4/2017
44,296	N0050165000	Jan-Mar, 2017	0182	859	21/4/2017
44,297	N0050168000	Jan-Mar, 2017	0182	374	18/4/2017
44,298	N0050169000	Jan-Mar, 2017	0180	489	21/4/2017
44,299	N0050183000	Jan-Mar, 2017	0180	395	19/4/2017
44,300	N0050191000	Jan-Mar, 2017	0180	361	19/4/2017
44,301	N0050216000	Jan-Mar, 2017	0182	355	21/4/2017
44,302	N0050236000	Jan-Mar, 2017	0180	482	21/4/2017
44,303	N0050247000	Jan-Mar, 2017	0181	367	21/4/2017
44,304	N0050258000	Jan-Mar, 2017	0182	393	20/4/2017
44,305	N0050263000	Jan-Mar, 2017	0180	7,358	21/4/2017
44,306	N0050269000	Jan-Mar, 2017	0180	360	19/4/2017
44,307	N0050273000	Jan-Mar, 2017	0180	405	19/4/2017
44,308	N0050305000	Jan-Mar, 2017	0182	282	18/4/2017
44,309	N0050318000	Jan-Mar, 2017	0672	368	19/4/2017
44,310	N0050324000	Jan-Mar, 2017	0181	443	19/4/2017
44,311	N0050331000	Jan-Mar, 2017	0180	449	19/4/2017
44,312	N0050348000	Jan-Mar, 2017	0182	447	20/4/2017
44,313	N0050361000	Jan-Mar, 2017	0180	562	20/4/2017
44,314	N0050375000	Jan-Mar, 2017	0180	415	21/4/2017
44,315	N0050385000	Jan-Mar, 2017	0181	218	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,316	N0050386000	Jan-Mar, 2017	0180	239	20/4/2017
44,317	N0050392000	Jan-Mar, 2017	0180	383	21/4/2017
44,318	N0050405000	Jan-Mar, 2017	0180	299	19/4/2017
44,319	N0050421000	Jan-Mar, 2017	0181	438	19/4/2017
44,320	N0050439000	Jan-Mar, 2017	0180	292	21/4/2017
44,321	N0050441000	Jan-Mar, 2017	0672	334	19/4/2017
44,322	N0050469000	Jan-Mar, 2017	0182	106	21/4/2017
44,323	N0050486000	Jan-Mar, 2017	0185	421	19/4/2017
44,324	N0050497000	Jan-Mar, 2017	0180	350	19/4/2017
44,325	N0050506000	Jan-Mar, 2017	0182	345	21/4/2017
44,326	N0050520000	Jan-Mar, 2017	0182	537	20/4/2017
44,327	N0050533000	Jan-Mar, 2017	0180	394	20/4/2017
44,328	N0050536000	Jan-Mar, 2017	0182	388	20/4/2017
44,329	A0280168000	April, 2017	0120	2,018	23/8/2017
44,330	E0782174000	April, 2017	0120	1,659	23/8/2017
44,331	B0071760000	April, 2017	0120	342	23/8/2017
44,332	B0071756000	April, 2017	0120	436	23/8/2017
44,333	B0112445000	April, 2017	0120	5,798	23/8/2017
44,334	B0234299000	April, 2017	0120	1,033	23/8/2017
44,335	B0071267000	April, 2017	0120	975	23/8/2017
44,336	B0232786000	April, 2017	0120	966	23/8/2017
44,337	B0234300000	April, 2017	0120	916	23/8/2017
44,338	B0118894000	April, 2017	0120	460	23/8/2017
44,339	B0111320000	April, 2017	0120	444	23/8/2017
44,340	B0078968000	April, 2017	0120	362	23/8/2017
44,341	G0051083000	April, 2017	0120	1,178	23/8/2017
44,342	G0150267000	April, 2017	0120	19,471	23/8/2017
44,343	E0580089000	April, 2017	0120	1,206	23/8/2017
44,344	G0051566000	April, 2017	0120	1,197	23/8/2017
44,345	A0213529000	April, 2017	0120	411	23/8/2017
44,346	E0610090000	April, 2017	0120	730	23/8/2017
44,347	E0610662000	April, 2017	0120	675	23/8/2017
44,348	A0213532000	April, 2017	0120	411	23/8/2017

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44,349	P0390079000	April, 2017	0120	1,049	23/8/2017
44,350	C0292000000	April, 2017	0120	1,626	23/8/2017
44,351	C0292001000	April, 2017	0120	1,626	23/8/2017
44,352	N0282198000	April, 2017	0120	194	23/8/2017
44,353	G1616475000	April, 2017	0120	292	23/8/2017
44,354	N0282229000	April, 2017	0120	194	23/8/2017
44,355	E0630662000	April, 2017	0120	1,357	23/8/2017
44,356	N0280608000	April, 2017	0120	1,222	23/8/2017
44,357	N0260843000	April, 2017	0120	1,214	23/8/2017
44,358	E0778021000	April, 2017	0120	1,027	23/8/2017
44,359	N0191270000	April, 2017	0120	701	23/8/2017
44,360	N0510426000	April, 2017	0120	658	23/8/2017
44,361	N0156847000	April, 2017	0120	608	23/8/2017
44,362	N0410265000	April, 2017	0120	567	23/8/2017
44,363	N0190877000	April, 2017	0120	550	23/8/2017
44,364	N0411842000	April, 2017	0120	7,135	23/8/2017
44,365	C0041018000	April, 2017	0120	4,934	23/8/2017
44,366	N0190876000	April, 2017	0120	550	23/8/2017
44,367	N0510589000	April, 2017	0120	358	23/8/2017
44,368	E0352135000	April, 2017	0120	583	23/8/2017
44,369	B0119253000	April, 2017	0120	955	23/8/2017
44,370	E0720595000	April, 2017	0120	1,502	23/8/2017
44,371	E0611844000	April, 2017	0120	2,293	23/8/2017
44,372	E0081308000	April, 2017	0120	1,199	23/8/2017
44,373	B0115144000	April, 2017	0120	876	23/8/2017
44,374	N0270390000	April, 2017	0120	1,141	23/8/2017
44,375	C0351772000	April, 2017	0120	19,437	23/8/2017
44,376	C0290132000	April, 2017	0120	6,197	23/8/2017
44,377	E0774699000	April, 2017	0120	1,680	23/8/2017
44,378	E0751754000	April, 2017	0120	615	23/8/2017
44,379	E0310004000	April, 2017	0120	48,013	23/8/2017
44,380	G1636664000	April, 2017	0120	476	23/8/2017
44,381	G1640604000	April, 2017	0120	663	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,382	G1646038000	April, 2017	0120	677	23/8/2017
44,383	G1640572000	April, 2017	0120	701	23/8/2017
44,384	G1640569000	April, 2017	0120	757	23/8/2017
44,385	G1632561000	April, 2017	0120	1,247	23/8/2017
44,386	G1625558000	April, 2017	0120	1,242	23/8/2017
44,387	G1632551000	April, 2017	0120	1,157	23/8/2017
44,388	G1625592000	April, 2017	0120	1,134	23/8/2017
44,389	G1640530000	April, 2017	0120	1,121	23/8/2017
44,390	G1632588000	April, 2017	0120	1,044	23/8/2017
44,391	G1630058000	April, 2017	0120	1,039	23/8/2017
44,392	G1641163000	April, 2017	0120	986	23/8/2017
44,393	G1632553000	April, 2017	0120	962	23/8/2017
44,394	G1640677000	April, 2017	0120	1,728	23/8/2017
44,395	G1625506000	April, 2017	0120	1,678	23/8/2017
44,396	G1641169000	April, 2017	0120	1,594	23/8/2017
44,397	G1640662000	April, 2017	0120	1,527	23/8/2017
44,398	G0602042000	April, 2017	0120	1,391	23/8/2017
44,399	G0602041000	April, 2017	0120	1,391	23/8/2017
44,400	G1640622000	April, 2017	0120	1,374	23/8/2017
44,401	G1646007000	April, 2017	0120	1,324	23/8/2017
44,402	G1625533000	April, 2017	0120	1,253	23/8/2017
44,403	G1641131000	April, 2017	0120	951	23/8/2017
44,404	G1641042000	April, 2017	0120	939	23/8/2017
44,405	G1630024000	April, 2017	0120	867	23/8/2017
44,406	G1641082000	April, 2017	0120	860	23/8/2017
44,407	P0570062000	April, 2017	0120	841	23/8/2017
44,408	G1641045000	April, 2017	0120	839	23/8/2017
44,409	G0612141000	April, 2017	0120	759	23/8/2017
44,410	G1632566000	April, 2017	0120	744	23/8/2017
44,411	G0605478000	April, 2017	0120	1,201	23/8/2017
44,412	G0602066000	April, 2017	0120	665	23/8/2017
44,413	G1641357000	April, 2017	0120	521	23/8/2017
44,414	E0291132000	April, 2017	0120	1,064	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,415	E0801188000	April, 2017	0120	1,577	23/8/2017
44,416	N0340782000	April, 2017	0120	355	23/8/2017
44,417	E0581608000	April, 2017	0120	515	23/8/2017
44,418	E0821297000	April, 2017	0120	975	23/8/2017
44,419	E0821296000	April, 2017	0120	1,007	23/8/2017
44,420	E0600269000	April, 2017	0120	2,018	23/8/2017
44,421	E0750216000	April, 2017	0120	1,435	23/8/2017
44,422	E0840293000	April, 2017	0120	1,416	23/8/2017
44,423	E0782628000	April, 2017	0120	1,213	23/8/2017
44,424	N0300499000	April, 2017	0120	734	23/8/2017
44,425	E0630541000	April, 2017	0120	960	23/8/2017
44,426	A0213619000	April, 2017	0120	466	23/8/2017
44,427	G0150380000	April, 2017	0120	1,453	23/8/2017
44,428	E0581377000	April, 2017	0120	1,033	23/8/2017
44,429	E0651776000	April, 2017	0120	1,071	23/8/2017
44,430	E0580116000	April, 2017	0120	895	23/8/2017
44,431	B0112432000	April, 2017	0120	1,016	23/8/2017
44,432	E0771255000	April, 2017	0120	1,318	23/8/2017
44,433	B0072021000	April, 2017	0120	414	23/8/2017
44,434	E0692805000	April, 2017	0120	16,229	23/8/2017
44,435	E0760366000	April, 2017	0121	1,207	23/8/2017
44,436	A0213548000	April, 2017	0121	253	23/8/2017
44,437	A0213598000	April, 2017	0121	365	23/8/2017
44,438	A0213550000	April, 2017	0121	384	23/8/2017
44,439	A0213449000	April, 2017	0121	381	23/8/2017
44,440	A0218145000	April, 2017	0121	531	23/8/2017
44,441	B0111311000	April, 2017	0121	634	23/8/2017
44,442	B0117303000	April, 2017	0121	666	23/8/2017
44,443	B0117304000	April, 2017	0121	666	23/8/2017
44,444	E0711108000	April, 2017	0121	1,659	23/8/2017
44,445	E0800117000	April, 2017	0121	1,300	23/8/2017
44,446	B0230998000	April, 2017	0121	1,267	23/8/2017
44,447	B0111313000	April, 2017	0121	866	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,448	A0213541000	April, 2017	0121	682	23/8/2017
44,449	B0117297000	April, 2017	0121	666	23/8/2017
44,450	A0214010000	April, 2017	0121	632	23/8/2017
44,451	A0218041000	April, 2017	0121	531	23/8/2017
44,452	A0213604000	April, 2017	0121	330	23/8/2017
44,453	E0821401000	April, 2017	0121	776	23/8/2017
44,454	E0731426000	April, 2017	0121	1,167	23/8/2017
44,455	C0040750000	April, 2017	0121	2,459	23/8/2017
44,456	E0593480000	April, 2017	0121	1,222	23/8/2017
44,457	E0630434000	April, 2017	0121	1,626	23/8/2017
44,458	E0601381000	April, 2017	0121	528	23/8/2017
44,459	E0610480000	April, 2017	0121	3,155	23/8/2017
44,460	E0614009000	April, 2017	0121	2,484	23/8/2017
44,461	E0610095000	April, 2017	0121	2,484	23/8/2017
44,462	N0350038000	April, 2017	0121	513	23/8/2017
44,463	C0370377000	April, 2017	0121	1,905	23/8/2017
44,464	G0602126000	April, 2017	0121	808	23/8/2017
44,465	E0630531000	April, 2017	0121	1,433	23/8/2017
44,466	G0150082000	April, 2017	0121	667	23/8/2017
44,467	G0502465000	April, 2017	0121	1,212	23/8/2017
44,468	E0772446000	April, 2017	0121	1,156	23/8/2017
44,469	G0420040000	April, 2017	0121	851	23/8/2017
44,470	G0502391000	April, 2017	0121	1,067	23/8/2017
44,471	G0502466000	April, 2017	0121	1,212	23/8/2017
44,472	G0190461000	April, 2017	0121	11,659	23/8/2017
44,473	G0050955000	April, 2017	0121	2,574	23/8/2017
44,474	E0770047000	April, 2017	0121	2,445	23/8/2017
44,475	E1070424000	April, 2017	0121	1,247	23/8/2017
44,476	N0300900001	April, 2017	0121	697	23/8/2017
44,477	C0321491000	April, 2017	0121	1,295	23/8/2017
44,478	N0331278000	April, 2017	0121	1,153	23/8/2017
44,479	N0300900000	April, 2017	0121	1,086	23/8/2017
44,480	N0300912000	April, 2017	0121	1,340	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,481	X9001059001	April, 2017	0121	4,484	23/8/2017
44,482	N0300912001	April, 2017	0121	13,798	23/8/2017
44,483	C0390929000	April, 2017	0121	2,168	23/8/2017
44,484	E0302759000	April, 2017	0121	707	23/8/2017
44,485	E0302747000	April, 2017	0121	1,247	23/8/2017
44,486	A0281407000	April, 2017	0121	1,152	23/8/2017
44,487	E0730530000	April, 2017	0121	733	23/8/2017
44,488	E0612774000	April, 2017	0121	960	23/8/2017
44,489	E0600298000	April, 2017	0121	1,424	23/8/2017
44,490	E0780187000	April, 2017	0121	239	23/8/2017
44,491	E0780230000	April, 2017	0121	502	23/8/2017
44,492	E1070499000	April, 2017	0121	465	23/8/2017
44,493	E0651060000	April, 2017	0121	403	23/8/2017
44,494	E0751868000	April, 2017	0121	401	23/8/2017
44,495	E0751954000	April, 2017	0121	380	23/8/2017
44,496	E0751993000	April, 2017	0121	368	23/8/2017
44,497	E0752010000	April, 2017	0121	360	23/8/2017
44,498	E0751908000	April, 2017	0121	264	23/8/2017
44,499	E0751931000	April, 2017	0121	290	23/8/2017
44,500	E0830895000	April, 2017	0121	1,238	23/8/2017
44,501	E0751626000	April, 2017	0121	1,236	23/8/2017
44,502	E0750718000	April, 2017	0121	1,219	23/8/2017
44,503	E0720530000	April, 2017	0121	728	23/8/2017
44,504	E0773542000	April, 2017	0121	707	23/8/2017
44,505	E0751252000	April, 2017	0121	655	23/8/2017
44,506	E0731680000	April, 2017	0121	648	23/8/2017
44,507	E0821941000	April, 2017	0121	632	23/8/2017
44,508	E0821940000	April, 2017	0121	632	23/8/2017
44,509	E0821939000	April, 2017	0121	632	23/8/2017
44,510	E0821938000	April, 2017	0121	632	23/8/2017
44,511	E0770051001	April, 2017	0121	632	23/8/2017
44,512	E0771292000	April, 2017	0121	931	23/8/2017
44,513	E0751651000	April, 2017	0121	871	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,514	E0760311000	April, 2017	0121	865	23/8/2017
44,515	E0773543000	April, 2017	0121	860	23/8/2017
44,516	E0731395000	April, 2017	0121	851	23/8/2017
44,517	E0610491000	April, 2017	0121	1,455	23/8/2017
44,518	E0630868000	April, 2017	0121	1,431	23/8/2017
44,519	E0750010000	April, 2017	0121	1,421	23/8/2017
44,520	E0630115000	April, 2017	0121	1,368	23/8/2017
44,521	E0580498000	April, 2017	0121	1,364	23/8/2017
44,522	E0630912000	April, 2017	0121	1,346	23/8/2017
44,523	E0641427000	April, 2017	0121	794	23/8/2017
44,524	E0743181000	April, 2017	0121	701	23/8/2017
44,525	E0760043000	April, 2017	0121	687	23/8/2017
44,526	E0580953000	April, 2017	0121	655	23/8/2017
44,527	E0820760000	April, 2017	0121	637	23/8/2017
44,528	E0591676000	April, 2017	0121	532	23/8/2017
44,529	E0581016000	April, 2017	0121	923	23/8/2017
44,530	G0600678000	April, 2017	0121	1,363	23/8/2017
44,531	G0505582000	April, 2017	0121	427	23/8/2017
44,532	C0310891000	April, 2017	0121	6,329	23/8/2017
44,533	N0330766000	April, 2017	0121	1,192	23/8/2017
44,534	G1616103000	April, 2017	0121	457	23/8/2017
44,535	A0281514000	April, 2017	0121	632	23/8/2017
44,536	B0077872000	April, 2017	0121	800	23/8/2017
44,537	A0281800000	April, 2017	0121	920	23/8/2017
44,538	A0281557000	April, 2017	0121	632	23/8/2017
44,539	A0263040000	April, 2017	0121	896	23/8/2017
44,540	E0820233000	April, 2017	0121	922	23/8/2017
44,541	G1641023000	April, 2017	0121	957	23/8/2017
44,542	A0281548000	April, 2017	0121	9,620	23/8/2017
44,543	A0281121000	April, 2017	0121	9,206	23/8/2017
44,544	A0281119000	April, 2017	0121	9,101	23/8/2017
44,545	A0260329000	April, 2017	0121	5,989	23/8/2017
44,546	A0260053000	April, 2017	0121	5,131	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,547	A0266087000	April, 2017	0121	4,325	23/8/2017
44,548	A0282121000	April, 2017	0121	3,821	23/8/2017
44,549	E0840368000	April, 2017	0121	3,093	23/8/2017
44,550	A0260243000	April, 2017	0121	2,531	23/8/2017
44,551	A0262577000	April, 2017	0121	23,166	23/8/2017
44,552	A0281120000	April, 2017	0121	18,522	23/8/2017
44,553	A0260073000	April, 2017	0121	16,679	23/8/2017
44,554	A0264102000	April, 2017	0121	2,505	23/8/2017
44,555	A0281219000	April, 2017	0121	2,427	23/8/2017
44,556	A0300167000	April, 2017	0121	2,391	23/8/2017
44,557	A0282116000	April, 2017	0121	2,275	23/8/2017
44,558	A0280236000	April, 2017	0121	2,225	23/8/2017
44,559	A0262876000	April, 2017	0121	2,112	23/8/2017
44,560	A0262899000	April, 2017	0121	2,110	23/8/2017
44,561	A0281222000	April, 2017	0121	2,049	23/8/2017
44,562	A0281618000	April, 2017	0121	1,982	23/8/2017
44,563	A0263594000	April, 2017	0121	1,802	23/8/2017
44,564	A0261254000	April, 2017	0121	1,772	23/8/2017
44,565	A0282090000	April, 2017	0121	1,555	23/8/2017
44,566	A0290811000	April, 2017	0121	1,500	23/8/2017
44,567	A0280698000	April, 2017	0121	1,229	23/8/2017
44,568	A0301083000	April, 2017	0121	1,224	23/8/2017
44,569	A0280853000	April, 2017	0121	1,171	23/8/2017
44,570	A0280019001	April, 2017	0121	1,165	23/8/2017
44,571	A0262969000	April, 2017	0121	1,160	23/8/2017
44,572	A0281899000	April, 2017	0121	1,155	23/8/2017
44,573	A0280731000	April, 2017	0121	1,118	23/8/2017
44,574	E0750373000	April, 2017	0121	1,106	23/8/2017
44,575	E0630267000	April, 2017	0121	1,098	23/8/2017
44,576	A0280862000	April, 2017	0121	1,084	23/8/2017
44,577	A0290694000	April, 2017	0121	1,079	23/8/2017
44,578	B0234213000	April, 2017	0121	1,468	23/8/2017
44,579	A0300303000	April, 2017	0121	1,364	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,580	A0260557000	April, 2017	0121	1,303	23/8/2017
44,581	A0281394000	April, 2017	0121	1,079	23/8/2017
44,582	E0821739000	April, 2017	0121	1,055	23/8/2017
44,583	A0262991000	April, 2017	0121	988	23/8/2017
44,584	A0262959000	April, 2017	0121	944	23/8/2017
44,585	B0111235000	April, 2017	0121	666	23/8/2017
44,586	C0410459000	April, 2017	0121	3,865	23/8/2017
44,587	E0720723000	April, 2017	0121	1,097	23/8/2017
44,588	G0612103000	April, 2017	0121	1,008	23/8/2017
44,589	E0581696000	April, 2017	0121	518	23/8/2017
44,590	E0580275000	April, 2017	0121	2,220	23/8/2017
44,591	E0590132000	April, 2017	0121	1,411	23/8/2017
44,592	E0581312000	April, 2017	0121	1,184	23/8/2017
44,593	E0760055000	April, 2017	0121	578	23/8/2017
44,594	E0580430000	April, 2017	0121	1,048	23/8/2017
44,595	E0590079000	April, 2017	0121	971	23/8/2017
44,596	E0580426000	April, 2017	0121	907	23/8/2017
44,597	E0580481000	April, 2017	0121	900	23/8/2017
44,598	E0590532000	April, 2017	0121	26,216	23/8/2017
44,599	A0240026000	April, 2017	0121	607	23/8/2017
44,600	E0760080000	April, 2017	0121	1,103	23/8/2017
44,601	E0840407000	April, 2017	0121	2,110	23/8/2017
44,602	A0280146000	April, 2017	0121	2,185	23/8/2017
44,603	E0810064000	April, 2017	0121	2,893	23/8/2017
44,604	A0280905000	April, 2017	0121	2,185	23/8/2017
44,605	A0290693000	April, 2017	0121	1,198	23/8/2017
44,606	A0290489000	April, 2017	0121	959	23/8/2017
44,607	G1616363000	April, 2017	0122	316	23/8/2017
44,608	G0604652000	April, 2017	0122	4,484	23/8/2017
44,609	G0604651000	April, 2017	0122	3,843	23/8/2017
44,610	G0604659000	April, 2017	0122	3,246	23/8/2017
44,611	G0604629000	April, 2017	0122	3,022	23/8/2017
44,612	E0610079000	April, 2017	0122	2,868	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,613	G0600694000	April, 2017	0122	2,484	23/8/2017
44,614	E0760388000	April, 2017	0122	2,402	23/8/2017
44,615	G0604654000	April, 2017	0122	2,360	23/8/2017
44,616	G0604624000	April, 2017	0122	2,201	23/8/2017
44,617	G0496656000	April, 2017	0122	1,953	23/8/2017
44,618	G0490147000	April, 2017	0122	1,599	23/8/2017
44,619	E0610115000	April, 2017	0122	1,567	23/8/2017
44,620	G0600655000	April, 2017	0122	1,497	23/8/2017
44,621	G0622062000	April, 2017	0122	1,463	23/8/2017
44,622	G0600630000	April, 2017	0122	1,324	23/8/2017
44,623	G0213704000	April, 2017	0122	1,292	23/8/2017
44,624	G0612080000	April, 2017	0122	1,286	23/8/2017
44,625	G1610151000	April, 2017	0122	1,247	23/8/2017
44,626	G1611861000	April, 2017	0122	1,184	23/8/2017
44,627	G0490954000	April, 2017	0122	1,160	23/8/2017
44,628	G0490151000	April, 2017	0122	1,127	23/8/2017
44,629	G0621395000	April, 2017	0122	1,124	23/8/2017
44,630	G1611857000	April, 2017	0122	1,118	23/8/2017
44,631	G0611992000	April, 2017	0122	1,103	23/8/2017
44,632	G0622120000	April, 2017	0122	1,077	23/8/2017
44,633	G0622307000	April, 2017	0122	1,063	23/8/2017
44,634	G1611018000	April, 2017	0122	1,060	23/8/2017
44,635	G1622704000	April, 2017	0122	1,029	23/8/2017
44,636	G0612082000	April, 2017	0122	1,029	23/8/2017
44,637	G0622152000	April, 2017	0122	1,028	23/8/2017
44,638	G0612174000	April, 2017	0122	1,001	23/8/2017
44,639	G0612144000	April, 2017	0122	994	23/8/2017
44,640	G0622060000	April, 2017	0122	981	23/8/2017
44,641	G0612105000	April, 2017	0122	975	23/8/2017
44,642	G0498781000	April, 2017	0122	968	23/8/2017
44,643	G0622298000	April, 2017	0122	960	23/8/2017
44,644	G0612095000	April, 2017	0122	956	23/8/2017
44,645	G0622128000	April, 2017	0122	948	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,646	G0600677000	April, 2017	0122	945	23/8/2017
44,647	G0600615000	April, 2017	0122	945	23/8/2017
44,648	G0612176000	April, 2017	0122	940	23/8/2017
44,649	G0622746000	April, 2017	0122	938	23/8/2017
44,650	G0622229000	April, 2017	0122	936	23/8/2017
44,651	G0612186000	April, 2017	0122	916	23/8/2017
44,652	G0603304000	April, 2017	0122	905	23/8/2017
44,653	G0612072000	April, 2017	0122	899	23/8/2017
44,654	E0303306000	April, 2017	0122	30,646	23/8/2017
44,655	E0840043000	April, 2017	0122	1,626	23/8/2017
44,656	E0303718000	April, 2017	0122	1,531	23/8/2017
44,657	G0491701000	April, 2017	0122	1,409	23/8/2017
44,658	E0630439000	April, 2017	0122	1,148	23/8/2017
44,659	E0760018000	April, 2017	0122	1,003	23/8/2017
44,660	G0610325000	April, 2017	0122	902	23/8/2017
44,661	E0821240000	April, 2017	0122	894	23/8/2017
44,662	G0610324000	April, 2017	0122	779	23/8/2017
44,663	N0350677000	April, 2017	0122	806	23/8/2017
44,664	E0730440000	April, 2017	0122	800	23/8/2017
44,665	B0119327000	April, 2017	0122	728	23/8/2017
44,666	E0830061000	April, 2017	0122	6,835	23/8/2017
44,667	E0610391000	April, 2017	0122	4,985	23/8/2017
44,668	E0840349000	April, 2017	0122	1,951	23/8/2017
44,669	B0111306000	April, 2017	0122	1,049	23/8/2017
44,670	B0110960000	April, 2017	0122	360	23/8/2017
44,671	E0820983000	April, 2017	0122	608	23/8/2017
44,672	E0830586000	April, 2017	0122	847	23/8/2017
44,673	E0830576000	April, 2017	0122	994	23/8/2017
44,674	E0800829000	April, 2017	0122	1,235	23/8/2017
44,675	E0630853001	April, 2017	0122	1,502	23/8/2017
44,676	E0352403000	April, 2017	0122	1,247	23/8/2017
44,677	E0611288000	April, 2017	0122	1,198	23/8/2017
44,678	E0352450000	April, 2017	0122	1,027	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,679	E0800525000	April, 2017	0122	896	23/8/2017
44,680	B0110619000	April, 2017	0122	478	23/8/2017
44,681	E0581638000	April, 2017	0122	498	23/8/2017
44,682	A0281913000	April, 2017	0122	885	23/8/2017
44,683	A0260213000	April, 2017	0122	7,492	23/8/2017
44,684	A0260115000	April, 2017	0122	2,246	23/8/2017
44,685	E0600366000	April, 2017	0122	1,490	23/8/2017
44,686	A0240039000	April, 2017	0122	959	23/8/2017
44,687	B0078022000	April, 2017	0122	870	23/8/2017
44,688	E0750092000	April, 2017	0122	1,108	23/8/2017
44,689	A0250279000	April, 2017	0122	1,343	23/8/2017
44,690	C0351310000	April, 2017	0122	2,688	23/8/2017
44,691	E0630547000	April, 2017	0122	1,487	23/8/2017
44,692	A0290784000	April, 2017	0122	812	23/8/2017
44,693	A0290468000	April, 2017	0122	2,093	23/8/2017
44,694	A0290469000	April, 2017	0122	2,126	23/8/2017
44,695	A0290448000	April, 2017	0122	884	23/8/2017
44,696	A0290432000	April, 2017	0122	886	23/8/2017
44,697	E0751928000	April, 2017	0122	587	23/8/2017
44,698	A0280073000	April, 2017	0122	2,976	23/8/2017
44,699	E0750252000	April, 2017	0122	1,049	23/8/2017
44,700	E0580244000	April, 2017	0122	1,219	23/8/2017
44,701	E0650727000	April, 2017	0122	1,483	23/8/2017
44,702	B0233203000	April, 2017	0122	1,243	23/8/2017
44,703	B0233960000	April, 2017	0122	481	23/8/2017
44,704	B0233961000	April, 2017	0122	481	23/8/2017
44,705	E0630213000	April, 2017	0122	2,313	23/8/2017
44,706	E0720937000	April, 2017	0122	1,391	23/8/2017
44,707	B0233621000	April, 2017	0122	747	23/8/2017
44,708	B0112492000	April, 2017	0122	666	23/8/2017
44,709	G0604611000	April, 2017	0125	309	23/8/2017
44,710	G0600697000	April, 2017	0125	885	23/8/2017
44,711	E0590030000	April, 2017	0125	981	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,712	E0750217000	April, 2017	0125	1,395	23/8/2017
44,713	B0234008000	April, 2017	0125	1,523	23/8/2017
44,714	E0840302000	April, 2017	0125	1,926	23/8/2017
44,715	B0234203000	April, 2017	0125	1,659	23/8/2017
44,716	B0076462000	April, 2017	0125	1,454	23/8/2017
44,717	E0631736000	April, 2017	0125	1,011	23/8/2017
44,718	E0760066000	April, 2017	0125	1,009	23/8/2017
44,719	B0235004000	April, 2017	0125	920	23/8/2017
44,720	A0290406000	April, 2017	0125	743	23/8/2017
44,721	G1632579000	April, 2017	0125	716	23/8/2017
44,722	N0320880000	April, 2017	0125	696	23/8/2017
44,723	M0131135000	April, 2017	0125	394	23/8/2017
44,724	A0260079000	April, 2017	0125	3,625	23/8/2017
44,725	E0770870000	April, 2017	0125	475	23/8/2017
44,726	E0083115000	April, 2017	0125	481	23/8/2017
44,727	E0830868000	April, 2017	0125	723	23/8/2017
44,728	E0830128000	April, 2017	0125	901	23/8/2017
44,729	E0083124000	April, 2017	0125	1,247	23/8/2017
44,730	E0580196000	April, 2017	0125	1,466	23/8/2017
44,731	E0750187000	April, 2017	0125	2,089	23/8/2017
44,732	E0291141000	April, 2017	0125	1,247	23/8/2017
44,733	E0802596000	April, 2017	0125	1,059	23/8/2017
44,734	E0830844000	April, 2017	0125	783	23/8/2017
44,735	E0590154000	April, 2017	0125	1,709	23/8/2017
44,736	G0150063000	April, 2017	0125	2,355	23/8/2017
44,737	E0742596000	April, 2017	0125	261	23/8/2017
44,738	E0782992000	April, 2017	0125	601	23/8/2017
44,739	E0750379000	April, 2017	0125	606	23/8/2017
44,740	E0771882000	April, 2017	0125	1,960	23/8/2017
44,741	E0840265000	April, 2017	0125	1,821	23/8/2017
44,742	G1611105000	April, 2017	0125	1,792	23/8/2017
44,743	E0721112000	April, 2017	0125	1,508	23/8/2017
44,744	E0710153000	April, 2017	0125	1,508	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,745	E0633141000	April, 2017	0125	1,504	23/8/2017
44,746	E0080996000	April, 2017	0125	1,480	23/8/2017
44,747	B0119603000	April, 2017	0125	1,469	23/8/2017
44,748	B0119602000	April, 2017	0125	1,469	23/8/2017
44,749	E0600533000	April, 2017	0125	1,435	23/8/2017
44,750	E0821272000	April, 2017	0125	1,013	23/8/2017
44,751	E0830573000	April, 2017	0125	1,009	23/8/2017
44,752	E0840240000	April, 2017	0125	993	23/8/2017
44,753	E0590962000	April, 2017	0125	962	23/8/2017
44,754	E0590960000	April, 2017	0125	962	23/8/2017
44,755	E0760207000	April, 2017	0125	956	23/8/2017
44,756	E0820262000	April, 2017	0125	945	23/8/2017
44,757	E0820254000	April, 2017	0125	945	23/8/2017
44,758	E0820253000	April, 2017	0125	945	23/8/2017
44,759	E0821018000	April, 2017	0125	933	23/8/2017
44,760	E0840189000	April, 2017	0125	2,044	23/8/2017
44,761	E0782892000	April, 2017	0125	1,277	23/8/2017
44,762	E0770485000	April, 2017	0125	1,253	23/8/2017
44,763	E0711063000	April, 2017	0125	1,244	23/8/2017
44,764	E0821746000	April, 2017	0125	1,229	23/8/2017
44,765	E0830557000	April, 2017	0125	1,187	23/8/2017
44,766	E0730297000	April, 2017	0125	1,184	23/8/2017
44,767	E0711061000	April, 2017	0125	1,160	23/8/2017
44,768	E0760368000	April, 2017	0125	1,066	23/8/2017
44,769	E0742573000	April, 2017	0125	1,042	23/8/2017
44,770	E0760747000	April, 2017	0125	6,197	23/8/2017
44,771	E0830069000	April, 2017	0125	5,589	23/8/2017
44,772	E0840334000	April, 2017	0125	3,164	23/8/2017
44,773	E0730716000	April, 2017	0125	2,864	23/8/2017
44,774	E0770010000	April, 2017	0125	2,756	23/8/2017
44,775	E0840221000	April, 2017	0125	2,401	23/8/2017
44,776	E0771870000	April, 2017	0125	2,248	23/8/2017
44,777	E0760409000	April, 2017	0125	1,418	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,778	E0820183000	April, 2017	0125	1,382	23/8/2017
44,779	E0830886000	April, 2017	0125	1,377	23/8/2017
44,780	C0370999000	April, 2017	0125	1,359	23/8/2017
44,781	E0630040000	April, 2017	0125	1,335	23/8/2017
44,782	E0771422000	April, 2017	0125	1,331	23/8/2017
44,783	E0600397000	April, 2017	0125	1,322	23/8/2017
44,784	E0783308000	April, 2017	0125	1,312	23/8/2017
44,785	E0821699000	April, 2017	0125	1,278	23/8/2017
44,786	E0830191000	April, 2017	0125	911	23/8/2017
44,787	E0820156000	April, 2017	0125	818	23/8/2017
44,788	E0810177000	April, 2017	0125	806	23/8/2017
44,789	E0730125000	April, 2017	0125	737	23/8/2017
44,790	E0820125000	April, 2017	0125	682	23/8/2017
44,791	A0260265000	April, 2017	0120	3,858	24/8/2017
44,792	A0260266000	April, 2017	0120	3,858	24/8/2017
44,793	G0650804000	April, 2017	0120	721	24/8/2017
44,794	C0033273000	April, 2017	0120	929	24/8/2017
44,795	G1625570000	April, 2017	0120	1,355	24/8/2017
44,796	A0240378000	April, 2017	0120	913	24/8/2017
44,797	E0305274000	April, 2017	0120	1,271	24/8/2017
44,798	A0260301000	April, 2017	0120	2,146	24/8/2017
44,799	A0250611000	April, 2017	0120	100,320	24/8/2017
44,800	A0260304000	April, 2017	0120	2,177	24/8/2017
44,801	N0130988000	April, 2017	0120	299	24/8/2017
44,802	G0618222000	April, 2017	0120	392	24/8/2017
44,803	G0390070000	April, 2017	0120	469	24/8/2017
44,804	E0782220000	April, 2017	0120	739	24/8/2017
44,805	E0760062000	April, 2017	0120	832	24/8/2017
44,806	E0772708000	April, 2017	0120	585	24/8/2017
44,807	U9000980000	April, 2017	0120	30,008	24/8/2017
44,808	E0310529000	April, 2017	0120	4,799	24/8/2017
44,809	O0160189000	April, 2017	0120	3,074	24/8/2017
44,810	G1580153000	April, 2017	0120	2,549	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,811	E0820669000	April, 2017	0120	1,355	24/8/2017
44,812	E0821568000	April, 2017	0120	1,189	24/8/2017
44,813	E0780194000	April, 2017	0120	581	24/8/2017
44,814	A0030727000	April, 2017	0120	1,186	24/8/2017
44,815	A0263006000	April, 2017	0120	1,300	24/8/2017
44,816	B0117879000	April, 2017	0120	964	24/8/2017
44,817	B0111095000	April, 2017	0120	1,149	24/8/2017
44,818	E0580274000	April, 2017	0120	5	24/8/2017
44,819	N0272190000	April, 2017	0120	1,120	24/8/2017
44,820	A0281703000	April, 2017	0120	750	24/8/2017
44,821	A0282066000	April, 2017	0120	1,298	24/8/2017
44,822	G0150410000	April, 2017	0120	1,804	24/8/2017
44,823	E0751962000	April, 2017	0120	436	24/8/2017
44,824	M0020694000	April, 2017	0120	678	24/8/2017
44,825	A0030724000	April, 2017	0120	1,659	24/8/2017
44,826	A0262680000	April, 2017	0120	5,720	24/8/2017
44,827	A0034292000	April, 2017	0120	1,468	24/8/2017
44,828	E0610348000	April, 2017	0120	3,919	24/8/2017
44,829	A0260239000	April, 2017	0120	2,013	24/8/2017
44,830	G0622747000	April, 2017	0120	1,205	24/8/2017
44,831	B0232509000	April, 2017	0120	1,719	24/8/2017
44,832	E0800005000	April, 2017	0120	708	24/8/2017
44,833	E0800001000	April, 2017	0120	772	24/8/2017
44,834	A0281722000	April, 2017	0120	3,981	24/8/2017
44,835	A0260831000	April, 2017	0120	1,089	24/8/2017
44,836	E0760095000	April, 2017	0120	1,622	24/8/2017
44,837	A0283102000	April, 2017	0120	2,295	24/8/2017
44,838	A0301731000	April, 2017	0120	1,072	24/8/2017
44,839	A0281142000	April, 2017	0120	1,217	24/8/2017
44,840	A0281917000	April, 2017	0120	19,987	24/8/2017
44,841	A0283142000	April, 2017	0120	2,240	24/8/2017
44,842	A0281056000	April, 2017	0120	1,103	24/8/2017
44,843	E0302679000	April, 2017	0120	999	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,844	A0262409000	April, 2017	0120	1,805	24/8/2017
44,845	B0076546000	April, 2017	0120	707	24/8/2017
44,846	A0281060000	April, 2017	0120	1,150	24/8/2017
44,847	A0262308000	April, 2017	0120	1,122	24/8/2017
44,848	G0051090000	April, 2017	0120	1,599	24/8/2017
44,849	E0772308000	April, 2017	0120	1,147	24/8/2017
44,850	P0250111000	April, 2017	0120	1,438	24/8/2017
44,851	E0771278000	April, 2017	0120	947	24/8/2017
44,852	N0280678000	April, 2017	0120	16,229	24/8/2017
44,853	N0440497000	April, 2017	0120	8,534	24/8/2017
44,854	N0280494000	April, 2017	0120	1,119	24/8/2017
44,855	W0132517000	April, 2017	0120	1,103	24/8/2017
44,856	N0260107000	April, 2017	0120	1,020	24/8/2017
44,857	A0301174000	April, 2017	0120	1,103	24/8/2017
44,858	C0330022000	April, 2017	0120	3,798	24/8/2017
44,859	X9001053001	April, 2017	0120	4,508	24/8/2017
44,860	E0751825000	April, 2017	0120	250	24/8/2017
44,861	E0352272000	April, 2017	0120	1,231	24/8/2017
44,862	E0352147000	April, 2017	0120	1,270	24/8/2017
44,863	E0342521000	April, 2017	0120	1,292	24/8/2017
44,864	C0041083000	April, 2017	0120	452,775	24/8/2017
44,865	E0352285000	April, 2017	0120	1,543	24/8/2017
44,866	E0310743000	April, 2017	0120	1,541	24/8/2017
44,867	G0505403000	April, 2017	0120	440	24/8/2017
44,868	B0114551000	April, 2017	0120	608	24/8/2017
44,869	B0232405000	April, 2017	0120	1,292	24/8/2017
44,870	B0119361000	April, 2017	0120	972	24/8/2017
44,871	B0119362000	April, 2017	0120	972	24/8/2017
44,872	B0234153000	April, 2017	0120	1,140	24/8/2017
44,873	B0234147000	April, 2017	0120	1,719	24/8/2017
44,874	M0020080000	April, 2017	0120	317	24/8/2017
44,875	M0020262000	April, 2017	0120	508	24/8/2017
44,876	M0131072000	April, 2017	0120	573	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,877	M0131256000	April, 2017	0120	425	24/8/2017
44,878	E0730139000	April, 2017	0120	840	24/8/2017
44,879	E0420345000	April, 2017	0120	2,106	24/8/2017
44,880	G0620376000	April, 2017	0120	587	24/8/2017
44,881	G0650468000	April, 2017	0120	1,053	24/8/2017
44,882	G1625525000	April, 2017	0120	1,351	24/8/2017
44,883	G0604711000	April, 2017	0120	411	24/8/2017
44,884	E0611242000	April, 2017	0120	470	24/8/2017
44,885	A0262952000	April, 2017	0120	916	24/8/2017
44,886	A0035923000	April, 2017	0120	1,184	24/8/2017
44,887	C0370827000	April, 2017	0120	2,141	24/8/2017
44,888	E0612784000	April, 2017	0120	1,190	24/8/2017
44,889	A0262303000	April, 2017	0120	1,442	24/8/2017
44,890	E0772078000	April, 2017	0120	503	24/8/2017
44,891	A0218184000	April, 2017	0120	1,193	24/8/2017
44,892	G0390067000	April, 2017	0120	325	24/8/2017
44,893	G0390329000	April, 2017	0120	529	24/8/2017
44,894	G1530209000	April, 2017	0120	1,155	24/8/2017
44,895	D0010456000	April, 2017	0120	11,410	24/8/2017
44,896	E0600536000	April, 2017	0120	43,229	24/8/2017
44,897	E0590007000	April, 2017	0120	1,118	24/8/2017
44,898	W0132376000	April, 2017	0120	1,396	24/8/2017
44,899	□0160179005	April, 2017	0120	539	24/8/2017
44,900	A0052189000	July, 2017	0223	1,519	14/12/2017
44,901	W0130223000	July, 2017	0159	2,023	8/12/2017
44,902	W0132516000	July, 2017	0159	807	8/12/2017
44,903	W0132515000	July, 2017	0159	800	8/12/2017
44,904	W0130937000	July, 2017	0159	710	8/12/2017
44,905	W0130382000	July, 2017	0159	920	8/12/2017
44,906	P0590126000	July, 2017	0159	944	8/12/2017
44,907	W0190214000	July, 2017	0159	405	13/12/2017
44,908	W0132767000	July, 2017	0159	1,271	13/12/2017
44,909	N0262931000	July, 2017	1086	1,063	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,910	N0340901000	July, 2017	1086	322	5/12/2017
44,911	G0161657000	July, 2017	1086	1,528	5/12/2017
44,912	N0400799000	July, 2017	1086	1,219	5/12/2017
44,913	N0261220000	July, 2017	1086	407	5/12/2017
44,914	N0400202000	July, 2017	1086	1,271	5/12/2017
44,915	N0191293000	July, 2017	1086	884	5/12/2017
44,916	N0110997000	July, 2017	1086	1,080	5/12/2017
44,917	N0111714000	July, 2017	1086	580	5/12/2017
44,918	N0280182000	July, 2017	1086	689	5/12/2017
44,919	N0191269000	July, 2017	1086	1,078	5/12/2017
44,920	N0110773000	July, 2017	1086	1,025	5/12/2017
44,921	N0280182001	July, 2017	1086	656	5/12/2017
44,922	N0110915000	July, 2017	1086	1,641	5/12/2017
44,923	N0300286000	July, 2017	1086	1,182	5/12/2017
44,924	N0400448000	July, 2017	1086	1,037	5/12/2017
44,925	N0250315000	July, 2017	1086	986	5/12/2017
44,926	N0250314000	July, 2017	1086	1,060	5/12/2017
44,927	N0310255000	July, 2017	1086	973	5/12/2017
44,928	N0341845000	July, 2017	1086	1,262	5/12/2017
44,929	N0521061000	July, 2017	1086	642	5/12/2017
44,930	N0400748000	July, 2017	1086	1,692	5/12/2017
44,931	N0210602000	July, 2017	1086	623	5/12/2017
44,932	N0600583000	July, 2017	1086	458	5/12/2017
44,933	N0340602000	July, 2017	1086	318	5/12/2017
44,934	N0210497000	July, 2017	1086	523	5/12/2017
44,935	N0110849000	July, 2017	1086	2,245	5/12/2017
44,936	N0400257000	July, 2017	1086	776	5/12/2017
44,937	N0110136000	July, 2017	1086	1,295	5/12/2017
44,938	N0210802000	July, 2017	1086	321	5/12/2017
44,939	N0210493000	July, 2017	1086	290	5/12/2017
44,940	N0510323000	July, 2017	1086	264	5/12/2017
44,941	N0191248000	July, 2017	1086	1,610	5/12/2017
44,942	N0340782000	July, 2017	1086	327	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,943	N0400263000	July, 2017	1086	693	5/12/2017
44,944	N0210867000	July, 2017	1086	218	5/12/2017
44,945	N0210556000	July, 2017	1086	218	5/12/2017
44,946	N0400521000	July, 2017	1086	1,121	5/12/2017
44,947	N0400520000	July, 2017	1086	1,243	5/12/2017
44,948	N0111613000	July, 2017	1086	575	5/12/2017
44,949	N0400681000	July, 2017	1086	982	5/12/2017
44,950	N0411728000	July, 2017	1086	1,095	5/12/2017
44,951	N0110144000	July, 2017	1086	1,692	5/12/2017
44,952	N0270212000	July, 2017	1086	900	5/12/2017
44,953	N0400349000	July, 2017	1086	1,903	5/12/2017
44,954	N0260786000	July, 2017	1086	1,431	5/12/2017
44,955	N0630644000	July, 2017	1086	1,271	5/12/2017
44,956	N0210105000	July, 2017	1086	736	5/12/2017
44,957	A0260974000	July, 2017	1086	1,616	5/12/2017
44,958	N0210475000	July, 2017	1086	348	5/12/2017
44,959	N0262936000	July, 2017	1086	965	5/12/2017
44,960	N0210537000	July, 2017	1086	219	5/12/2017
44,961	N0250409000	July, 2017	1086	1,688	5/12/2017
44,962	N0250402000	July, 2017	1086	1,209	5/12/2017
44,963	N0210753000	July, 2017	1086	651	5/12/2017
44,964	C0301210000	July, 2017	1086	1,271	5/12/2017
44,965	N0350104000	July, 2017	1086	400	5/12/2017
44,966	N0400268000	July, 2017	1086	1,034	5/12/2017
44,967	N0350049000	July, 2017	1086	636	5/12/2017
44,968	N0400399000	July, 2017	1086	1,605	5/12/2017
44,969	N0110875000	July, 2017	1086	1,055	5/12/2017
44,970	N0191392000	July, 2017	1086	440	5/12/2017
44,971	N0262852000	July, 2017	1086	470	5/12/2017
44,972	E0611739000	July, 2017	0282	1,081	27/11/2017
44,973	E0611743000	July, 2017	0282	951	27/11/2017
44,974	E0611738000	July, 2017	0282	907	27/11/2017
44,975	E0610548000	July, 2017	0282	801	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
44,976	E0580280000	July, 2017	0282	2,058	27/11/2017
44,977	E0580458000	July, 2017	0282	1,276	27/11/2017
44,978	C0300631000	July, 2017	0282	6,807	27/11/2017
44,979	E0611870000	July, 2017	0282	2,432	27/11/2017
44,980	E0610695000	July, 2017	0282	771	28/11/2017
44,981	E0611937000	July, 2017	0282	2,251	28/11/2017
44,982	N0270467000	July, 2017	0282	888	28/11/2017
44,983	E0690279000	July, 2017	0282	924	28/11/2017
44,984	E0610669000	July, 2017	0282	1,099	28/11/2017
44,985	E0612007000	July, 2017	0282	611	28/11/2017
44,986	E0750061000	July, 2017	0282	1,006	28/11/2017
44,987	E0610572000	July, 2017	0282	1,083	28/11/2017
44,988	Y9001674000	July, 2017	0282	6,008	28/11/2017
44,989	E0760557000	July, 2017	0282	2,220	28/11/2017
44,990	G0611003000	July, 2017	0282	11,033	28/11/2017
44,991	E0600969000	July, 2017	0282	928	4/12/2017
44,992	E0600986000	July, 2017	0282	832	4/12/2017
44,993	N0310465000	July, 2017	0282	1,271	4/12/2017
44,994	E0612313000	July, 2017	0282	2,290	4/12/2017
44,995	G0161555000	July, 2017	0282	655	4/12/2017
44,996	E0600344000	July, 2017	0282	1,572	4/12/2017
44,997	N0301609000	July, 2017	0282	1,271	4/12/2017
44,998	E0600707000	July, 2017	0282	2,154	4/12/2017
44,999	E0610687000	July, 2017	0282	865	4/12/2017
45,000	C0311014000	July, 2017	0282	6,320	4/12/2017
45,001	E0600696000	July, 2017	0282	1,597	4/12/2017
45,002	N0350230000	July, 2017	0282	393	4/12/2017
45,003	E0710459000	July, 2017	0282	482	4/12/2017
45,004	E0630195000	July, 2017	0282	882	4/12/2017
45,005	E0610469000	July, 2017	0282	3,025	4/12/2017
45,006	E0630691000	July, 2017	0282	1,725	4/12/2017
45,007	E0600042000	July, 2017	0282	1,477	4/12/2017
45,008	N0600540000	July, 2017	0282	372	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,009	G0150138000	July, 2017	0282	3,071	4/12/2017
45,010	E0600782000	July, 2017	0282	9,008	4/12/2017
45,011	N0260113000	July, 2017	0282	527	5/12/2017
45,012	E0610573000	July, 2017	0282	632	5/12/2017
45,013	E0580112000	July, 2017	0282	1,419	5/12/2017
45,014	E0772396000	July, 2017	0282	981	5/12/2017
45,015	C0410818000	July, 2017	0282	1,145	5/12/2017
45,016	N0411757000	July, 2017	0282	1,118	5/12/2017
45,017	E0600454000	July, 2017	0282	1,931	5/12/2017
45,018	N0280532000	July, 2017	0282	869	5/12/2017
45,019	N0310435000	July, 2017	0282	2,080	5/12/2017
45,020	E0612312000	July, 2017	0282	2,407	5/12/2017
45,021	N0280549000	July, 2017	0282	936	5/12/2017
45,022	E0602382000	July, 2017	0282	781	5/12/2017
45,023	E0820783000	July, 2017	0282	1,560	5/12/2017
45,024	E0600278000	July, 2017	0282	1,068	5/12/2017
45,025	G0490032000	July, 2017	0282	1,719	5/12/2017
45,026	N0210583000	July, 2017	0282	446	5/12/2017
45,027	E0630360000	July, 2017	0282	984	5/12/2017
45,028	E0243413000	July, 2017	0283	125,563	8/12/2017
45,029	C0410672000	July, 2017	0283	1,651	8/12/2017
45,030	B0117566000	July, 2017	0283	697	8/12/2017
45,031	B0235597000	July, 2017	0283	1,274	8/12/2017
45,032	B0232428000	July, 2017	0283	1,531	8/12/2017
45,033	E0600581000	July, 2017	0282	1,752	2/1/2018
45,034	G0601105000	July, 2017	0282	1,264	22/12/2017
45,035	E0630728000	July, 2017	0282	1,343	21/12/2017
45,036	G0618748000	July, 2017	0282	1,220	21/12/2017
45,037	E0750434000	July, 2017	0282	1,360	21/12/2017
45,038	E0710474000	July, 2017	0282	973	21/12/2017
45,039	E0650536000	July, 2017	0282	1,316	21/12/2017
45,040	E0590487000	July, 2017	0282	2,187	26/12/2017
45,041	E0741491000	July, 2017	0282	529	29/12/2017

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45,042	G0530234000	July, 2017	0282	32,249	28/12/2017
45,043	E0630110000	July, 2017	0282	2,624	27/12/2017
45,044	C0290103000	July, 2017	1101	46,125	15/1/2018
45,045	E0651456000	July, 2017	1115	5,232	15/1/2018
45,046	N0310143000	July, 2017	1119	33,419	15/1/2018
45,047	C0330632000	July, 2017	1679	33,419	15/1/2018
45,048	G0601175000	July, 2017	2380	1,316	15/1/2018
45,049	G0273007000	July, 2017	2450	9,469	15/1/2018
45,050	G0270662000	July, 2017	2450	26,714	15/1/2018
45,051	A0221349000	July, 2017	2485	83,504	15/1/2018
45,052	O0160958000	July, 2017	2492	16,125	15/1/2018
45,053	E0291353000	July, 2017	5010	21,008	15/1/2018
45,054	E0742933000	July, 2017	5023	16,724	15/1/2018
45,055	E0720302000	July, 2017	5023	22,289	15/1/2018
45,056	G0180867000	July, 2017	0014	1,260	17/1/2018
45,057	N0340451000	July, 2017	0014	7,358	17/1/2018
45,058	G1520235000	July, 2017	0014	13,533	17/1/2018
45,059	E0742054000	July, 2017	0014	8,984	17/1/2018
45,060	G0030046000	July, 2017	0014	33,419	17/1/2018
45,061	C0370350000	July, 2017	0400	3,931	17/1/2018
45,062	W0141251000	July, 2017	0400	16,724	17/1/2018
45,063	N0130185000	July, 2017	0400	14,958	17/1/2018
45,064	G0180689000	July, 2017	0606	32,302	17/1/2018
45,065	W0131921000	July, 2017	0857	425	17/1/2018
45,066	W1550277000	July, 2017	0857	3,791	17/1/2018
45,067	G0640812000	July, 2017	0879	23,878	17/1/2018
45,068	G0292840000	July, 2017	1118	2,708	17/1/2018
45,069	G0191528000	July, 2017	1118	25,081	17/1/2018
45,070	E0720279000	July, 2017	1178	1,153	17/1/2018
45,071	G0061389000	July, 2017	1549	33,419	17/1/2018
45,072	C0361044000	July, 2017	1679	58,665	17/1/2018
45,073	W0035217000	JULY,2017	0159	21,629	9/3/2018
45,074	C0280893000	JULY,2017	0283	29,419	29/1/2018

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45,075	C0310500000	JULY,2017	0283	35,783	29/1/2018
45,076	E0592697000	JULY,2017	0282	10,138	23/1/2018
45,077	E0780428000	JULY,2017	0283	7,820	9/2/2018
45,078	N0131099000	JULY,2017	1086	4,709	7/2/2018
45,079	W1561630000	JULY,2017	0159	11,463	1/2/2018
45,080	N0600550000	JULY,2017	1086	7,820	2/2/2018
45,081	N0122105000	JULY,2017	1086	9,798	2/2/2018
45,082	E0771744000	JULY,2017	0282	14,359	29/1/2018
45,083	W9000291001	JULY,2017	0282	4,663	25/1/2018
45,084	C0280484000	JULY,2017	0283	6,598	19/1/2018
45,085	N0111054000	JULY,2017	1086	608	16/1/2018
45,086	N0190450000	JULY,2017	1086	218	16/1/2018
45,087	N0191418000	JULY,2017	1086	458	16/1/2018
45,088	C0321421000	JULY,2017	1086	656	16/1/2018
45,089	C0321428000	JULY,2017	1086	656	16/1/2018
45,090	N0110915000	JULY,2017	1086	15,569	16/1/2018
45,091	N0470720000	JULY,2017	1086	4,350	16/1/2018
45,092	E0760722000	JULY,2017	0282	2,064	16/1/2018
45,093	E0730839000	JULY,2017	0283	21,629	24/1/2018
45,094	N0281613000	JULY,2017	1086	22,289	12/1/2018
45,095	E0590983000	JULY,2017	0282	20,551	8/1/2018
45,096	E0650735000	JULY,2017	0282	22,349	11/1/2018
45,097	W1580278000	JULY,2017	0159	15,239	22/1/2018
45,098	N0111679000	JULY,2017	1086	7,820	19/1/2018
45,099	E0690697000	JULY,2017	0282	1,142	18/1/2018
45,100	E0630934000	JULY,2017	0282	2,344	18/1/2018
45,101	W1560109000	JULY,2017	0282	21,098	18/1/2018
45,102	E0081244000	JULY,2017	0282	10,208	18/1/2018
45,103	E0084056000	JULY,2017	0282	656	18/1/2018
45,104	E0081521000	JULY,2017	0282	656	18/1/2018
45,105	E0650769000	JULY,2017	7245	7,245	17/1/2018
45,106	N0590317000	JULY,2017	1086	7,820	29/1/2018
45,107	A0261055000	JULY,2017	0283	23,878	31/1/2018

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45,108	E0831352000	JULY,2017	0159	22,289	30/1/2018
45,109	E0641418000	JULY,2017	0282	3,854	15/2/2018
45,110	E0612085000	JULY,2017	0282	16,724	14/2/2018
45,111	E0611265000	JULY,2017	0282	23,878	14/2/2018
45,112	E0641966000	JULY,2017	0282	15,943	16/2/2018
45,113	X0301028000	JULY,2017	1086	9,425	21/2/2018
45,114	N0082617000	JULY,2017	1086	16,724	21/2/2018
45,115	N0491139000	JULY,2017	1086	21,008	22/2/2018
45,116	E0610589000	JULY,2017	0282	15,844	28/2/2018
45,117	W0035168000	JULY,2017	0159	21,629	5/3/2018
45,118	N0120128000	JULY,2017	1086	83,504	9/3/2018
45,119	W0190527000	JULY,2017	0159	619	7/3/2018
45,120	G0180935000	JULY,2017	1035	22,289	20/2/2018
45,121	G0612055000	JULY,2017	0282	18,612	7/2/2018
45,122	N0580338000	JULY,2017	1086	7,820	8/3/2018
45,123	N0610221000	JULY,2017	1086	24,227	8/3/2018
45,124	N0050551000	Jan-Mar, 2017	0180	396	20/4/2017
45,125	N0050612000	Jan-Mar, 2017	0182	309	20/4/2017
45,126	N0050616000	Jan-Mar, 2017	0180	218	19/4/2017
45,127	N0050649000	Jan-Mar, 2017	0182	526	21/4/2017
45,128	N0050657000	Jan-Mar, 2017	0180	509	20/4/2017
45,129	N0050677000	Jan-Mar, 2017	0182	477	20/4/2017
45,130	N0050711000	Jan-Mar, 2017	0180	602	21/4/2017
45,131	N0050717000	Jan-Mar, 2017	0671	6,994	27/4/2017
45,132	N0050724000	Jan-Mar, 2017	0180	543	19/4/2017
45,133	N0050726000	Jan-Mar, 2017	0672	263	19/4/2017
45,134	N0050741000	Jan-Mar, 2017	0182	548	20/4/2017
45,135	N0050771000	Jan-Mar, 2017	0181	427	24/4/2017
45,136	N0050772000	Jan-Mar, 2017	0182	241	21/4/2017
45,137	N0050781000	Jan-Mar, 2017	0185	328	20/4/2017
45,138	N0050785000	Jan-Mar, 2017	0182	368	20/4/2017
45,139	N0050802000	Jan-Mar, 2017	0672	323	19/4/2017
45,140	N0050812000	Jan-Mar, 2017	0180	291	20/4/2017

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45,141	N0050843000	Jan-Mar, 2017	0672	555	19/4/2017
45,142	N0050846000	Jan-Mar, 2017	0180	474	21/4/2017
45,143	N0050910000	Jan-Mar, 2017	0185	369	21/4/2017
45,144	N0050922000	Jan-Mar, 2017	0182	291	20/4/2017
45,145	N0050924000	Jan-Mar, 2017	0181	352	20/4/2017
45,146	N0050926000	Jan-Mar, 2017	0182	293	20/4/2017
45,147	N0050935000	Jan-Mar, 2017	0180	491	24/4/2017
45,148	N0050939000	Jan-Mar, 2017	0182	438	20/4/2017
45,149	N0050959000	Jan-Mar, 2017	0182	251	20/4/2017
45,150	N0050960000	Jan-Mar, 2017	0182	399	20/4/2017
45,151	N0050978000	Jan-Mar, 2017	0180	680	13/4/2017
45,152	N0050985000	Jan-Mar, 2017	0182	465	21/4/2017
45,153	N0050997000	Jan-Mar, 2017	0180	1,093	19/4/2017
45,154	N0051021000	Jan-Mar, 2017	0181	904	24/4/2017
45,155	N0051024000	Jan-Mar, 2017	0180	1,505	21/4/2017
45,156	N0051037000	Jan-Mar, 2017	0182	503	18/4/2017
45,157	N0051062000	Jan-Mar, 2017	0182	634	18/4/2017
45,158	N0051064000	Jan-Mar, 2017	0182	943	20/4/2017
45,159	N0051069000	Jan-Mar, 2017	0182	1,831	21/4/2017
45,160	N0051075000	Jan-Mar, 2017	0180	1,899	27/4/2017
45,161	N0051086000	Jan-Mar, 2017	0182	731	20/4/2017
45,162	N0051089000	Jan-Mar, 2017	0182	1,066	18/4/2017
45,163	N0051090000	Jan-Mar, 2017	0182	1,046	20/4/2017
45,164	N0051095000	Jan-Mar, 2017	0185	1,831	19/4/2017
45,165	N0051097000	Jan-Mar, 2017	0672	750	19/4/2017
45,166	N0051118000	Jan-Mar, 2017	0182	2,123	21/4/2017
45,167	N0061949000	Jan-Mar, 2017	0670	2,588	8/5/2017
45,168	N0070060000	Jan-Mar, 2017	0181	957	21/4/2017
45,169	N0070097000	Jan-Mar, 2017	0180	1,223	10/4/2017
45,170	N0070180000	Jan-Mar, 2017	0180	850	10/4/2017
45,171	N0070277000	Jan-Mar, 2017	0181	1,223	20/4/2017
45,172	N0070307000	Jan-Mar, 2017	0180	1,042	11/4/2017
45,173	N0070342000	Jan-Mar, 2017	0180	924	10/4/2017

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45,174	N0070346000	Jan-Mar, 2017	0180	994	13/4/2017
45,175	N0070348000	Jan-Mar, 2017	0180	728	18/4/2017
45,176	N0070478000	Jan-Mar, 2017	0180	877	13/4/2017
45,177	N0070546000	Jan-Mar, 2017	0180	981	10/4/2017
45,178	N0070620000	Jan-Mar, 2017	0185	1,183	13/4/2017
45,179	N0070872000	Jan-Mar, 2017	0180	750	17/4/2017
45,180	N0070874000	Jan-Mar, 2017	0180	839	20/4/2017
45,181	N0070939000	Jan-Mar, 2017	0181	894	21/4/2017
45,182	N0071006000	Jan-Mar, 2017	0180	750	18/4/2017
45,183	N0071086000	Jan-Mar, 2017	0180	868	19/4/2017
45,184	N0071101000	Jan-Mar, 2017	0181	1,166	21/4/2017
45,185	N0071124000	Jan-Mar, 2017	0181	965	17/4/2017
45,186	N0071134000	Jan-Mar, 2017	0181	1,223	19/4/2017
45,187	N0071237000	Jan-Mar, 2017	0181	1,622	21/4/2017
45,188	N0071331000	Jan-Mar, 2017	0180	683	21/4/2017
45,189	N0071410000	Jan-Mar, 2017	0181	772	19/4/2017
45,190	N0071445000	Jan-Mar, 2017	0181	1,223	18/4/2017
45,191	N0071813000	Jan-Mar, 2017	0831	1,898	21/4/2017
45,192	N0071921000	Jan-Mar, 2017	0831	16,208	25/4/2017
45,193	N0071942000	Jan-Mar, 2017	0181	1,223	18/4/2017
45,194	N0071959000	Jan-Mar, 2017	0181	1,581	18/4/2017
45,195	N0071963000	Jan-Mar, 2017	0180	879	19/4/2017
45,196	N0072108000	Jan-Mar, 2017	0181	704	17/4/2017
45,197	N0072133000	Jan-Mar, 2017	0831	1,898	21/4/2017
45,198	N0072383000	Jan-Mar, 2017	0181	863	18/4/2017
45,199	N0072403000	Jan-Mar, 2017	0180	1,223	14/4/2017
45,200	N0072679000	Jan-Mar, 2017	0181	1,133	19/4/2017
45,201	N0072760000	Jan-Mar, 2017	0181	1,123	19/4/2017
45,202	N0072824000	Jan-Mar, 2017	0180	1,831	12/4/2017
45,203	N0072825000	Jan-Mar, 2017	0180	864	19/4/2017
45,204	N0072848000	Jan-Mar, 2017	0182	871	10/4/2017
45,205	N0072919000	Jan-Mar, 2017	0181	874	14/4/2017
45,206	N0072921000	Jan-Mar, 2017	0181	874	17/4/2017

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45,207	N0072943000	Jan-Mar, 2017	0181	1,002	19/4/2017
45,208	N0072945000	Jan-Mar, 2017	0181	1,002	19/4/2017
45,209	N0072953000	Jan-Mar, 2017	0180	810	18/4/2017
45,210	N0072963000	Jan-Mar, 2017	0181	1,499	19/4/2017
45,211	N0072965000	Jan-Mar, 2017	0181	1,002	19/4/2017
45,212	N0072984000	Jan-Mar, 2017	0181	1,002	19/4/2017
45,213	N0073074000	Jan-Mar, 2017	0181	704	20/4/2017
45,214	N0073076000	Jan-Mar, 2017	0181	1,088	20/4/2017
45,215	N0073079000	Jan-Mar, 2017	0181	532	20/4/2017
45,216	N0073120000	Jan-Mar, 2017	0181	921	20/4/2017
45,217	N0073122000	Jan-Mar, 2017	0181	921	20/4/2017
45,218	N0073124000	Jan-Mar, 2017	0181	921	20/4/2017
45,219	N0110030000	Jan-Mar, 2017	0180	1,217	21/4/2017
45,220	N0110033000	Jan-Mar, 2017	0180	1,097	21/4/2017
45,221	N0110042000	Jan-Mar, 2017	0182	1,471	21/4/2017
45,222	N0110044000	Jan-Mar, 2017	0180	1,308	21/4/2017
45,223	N0110072000	Jan-Mar, 2017	0180	1,574	24/4/2017
45,224	N0110090000	Jan-Mar, 2017	0180	1,241	21/4/2017
45,225	N0110235000	Jan-Mar, 2017	0180	1,351	21/4/2017
45,226	N0110247000	Jan-Mar, 2017	0180	995	21/4/2017
45,227	N0110298000	Jan-Mar, 2017	0180	1,108	21/4/2017
45,228	N0110300000	Jan-Mar, 2017	0182	1,021	21/4/2017
45,229	N0110304000	Jan-Mar, 2017	0180	1,446	20/4/2017
45,230	N0110355000	Jan-Mar, 2017	0180	608	21/4/2017
45,231	N0110357000	Jan-Mar, 2017	0182	1,094	20/4/2017
45,232	N0110366000	Jan-Mar, 2017	0182	830	21/4/2017
45,233	N0110371000	Jan-Mar, 2017	0181	797	24/4/2017
45,234	N0110492000	Jan-Mar, 2017	0180	995	21/4/2017
45,235	N0110519000	Jan-Mar, 2017	0181	1,496	21/4/2017
45,236	N0110538000	Jan-Mar, 2017	0180	1,131	24/4/2017
45,237	N0110543000	Jan-Mar, 2017	0180	1,190	21/4/2017
45,238	N0110544000	Jan-Mar, 2017	0182	85	21/4/2017
45,239	N0110552000	Jan-Mar, 2017	0182	1,543	20/4/2017

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45,240	N0110579000	Jan-Mar, 2017	0180	1,061	21/4/2017
45,241	N0110588000	Jan-Mar, 2017	0180	1,446	21/4/2017
45,242	N0110622000	Jan-Mar, 2017	0182	1,547	28/4/2017
45,243	N0110627000	Jan-Mar, 2017	0182	2,071	21/4/2017
45,244	N0110651000	Jan-Mar, 2017	0180	962	21/4/2017
45,245	N0110664000	Jan-Mar, 2017	0180	930	26/4/2017
45,246	N0110671000	Jan-Mar, 2017	0180	860	21/4/2017
45,247	N0110692000	Jan-Mar, 2017	0180	1,110	5/5/2017
45,248	N0110703000	Jan-Mar, 2017	0181	1,145	21/4/2017
45,249	N0110726000	Jan-Mar, 2017	0180	1,647	21/4/2017
45,250	N0110737000	Jan-Mar, 2017	0180	1,726	21/4/2017
45,251	N0110740000	Jan-Mar, 2017	0180	1,658	21/4/2017
45,252	N0110755000	Jan-Mar, 2017	0180	1,028	21/4/2017
45,253	N0110773000	Jan-Mar, 2017	0180	1,013	21/4/2017
45,254	N0111054000	Jan-Mar, 2017	0670	608	12/4/2017
45,255	N0111237002	Jan-Mar, 2017	0670	22,497	22/5/2017
45,256	N0111237003	Jan-Mar, 2017	0670	22,497	22/5/2017
45,257	N0111480000	Jul-Dec, 2016	0600	13,949	22/3/2017
45,258	N0111650000	Jan-Mar, 2017	0670	7,358	23/5/2017
45,259	N0111867000	Jul-Dec, 2016	0600	21,849	22/3/2017
45,260	N0111914000	Jan-Mar, 2017	0181	473	19/4/2017
45,261	N0111927000	Jan-Mar, 2017	0180	596	26/4/2017
45,262	N0111940000	Jan-Mar, 2017	0180	535	19/4/2017
45,263	N0111943000	Jan-Mar, 2017	0182	491	21/4/2017
45,264	N0111976000	Jan-Mar, 2017	0180	535	19/4/2017
45,265	N0112026000	Jan-Mar, 2017	0671	13,962	10/5/2017
45,266	N0112393000	Jan-Mar, 2017	0180	529	19/4/2017
45,267	N0112393000	Jul-Dec, 2016	0600	6,182	20/3/2017
45,268	N0112568000	Jan-Mar, 2017	0180	1,353	20/4/2017
45,269	N0112569000	Jan-Mar, 2017	0182	1,463	20/4/2017
45,270	N0112595000	Jan-Mar, 2017	0670	1,678	16/5/2017
45,271	N0120155000	Jan-Mar, 2017	0181	2,195	21/4/2017
45,272	N0120158000	Jan-Mar, 2017	0180	2,512	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,273	N0120186000	Jan-Mar, 2017	0180	2,249	20/4/2017
45,274	N0120190000	Jan-Mar, 2017	0182	2,974	20/4/2017
45,275	N0120201000	Jan-Mar, 2017	0180	2,340	21/4/2017
45,276	N0120205000	Jan-Mar, 2017	0180	1,555	21/4/2017
45,277	N0120207000	Jan-Mar, 2017	0180	2,267	21/4/2017
45,278	N0120217000	Jan-Mar, 2017	0180	1,552	20/4/2017
45,279	N0120222000	Jan-Mar, 2017	0180	3,397	20/4/2017
45,280	N0120226000	Jan-Mar, 2017	0670	1,584	26/4/2017
45,281	N0120241000	Jan-Mar, 2017	0182	2,528	24/4/2017
45,282	N0120252000	Jan-Mar, 2017	0180	2,919	20/4/2017
45,283	N0120253000	Jan-Mar, 2017	0180	1,786	20/4/2017
45,284	N0120278000	Jan-Mar, 2017	0180	1,612	20/4/2017
45,285	N0120295000	Jan-Mar, 2017	0180	1,648	19/4/2017
45,286	N0120408000	Jan-Mar, 2017	0182	2,414	21/4/2017
45,287	N0120410000	Jan-Mar, 2017	0180	2,329	20/4/2017
45,288	N0120413000	Jan-Mar, 2017	0180	3,217	20/4/2017
45,289	N0120417000	Jan-Mar, 2017	0180	3,279	21/4/2017
45,290	N0120423000	Jan-Mar, 2017	0180	2,227	20/4/2017
45,291	N0120438000	Jan-Mar, 2017	0180	1,619	21/4/2017
45,292	N0120461000	Jan-Mar, 2017	0180	965	20/4/2017
45,293	N0120494000	Jan-Mar, 2017	0180	1,045	20/4/2017
45,294	N0120511000	Jan-Mar, 2017	0180	2,339	21/4/2017
45,295	N0120517000	Jan-Mar, 2017	0182	2,141	20/4/2017
45,296	N0120521000	Jan-Mar, 2017	0180	1,096	21/4/2017
45,297	N0120546000	Jan-Mar, 2017	0180	1,899	21/4/2017
45,298	N0120570000	Jan-Mar, 2017	0181	1,300	20/4/2017
45,299	N0120586000	Jan-Mar, 2017	0180	1,009	20/4/2017
45,300	N0120592000	Jan-Mar, 2017	0180	444	20/4/2017
45,301	N0120647000	Jan-Mar, 2017	0180	579	20/4/2017
45,302	N0120666000	Jan-Mar, 2017	0181	396	20/4/2017
45,303	N0120670000	Jan-Mar, 2017	0180	405	20/4/2017
45,304	N0120678000	Jan-Mar, 2017	0182	1,552	20/4/2017
45,305	N0120679000	Jan-Mar, 2017	0180	1,107	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,306	N0120684000	Jan-Mar, 2017	0180	1,628	20/4/2017
45,307	N0120690000	Jan-Mar, 2017	0180	2,034	20/4/2017
45,308	N0120702000	Jan-Mar, 2017	0180	20,348	13/4/2017
45,309	N0120704000	Jan-Mar, 2017	0180	1,408	21/4/2017
45,310	N0120741000	Jan-Mar, 2017	0180	1,007	21/4/2017
45,311	N0120754000	Jan-Mar, 2017	0180	1,307	21/4/2017
45,312	N0120790000	Jan-Mar, 2017	0181	1,651	21/4/2017
45,313	N0120792000	Jan-Mar, 2017	0180	644	20/4/2017
45,314	N0120799000	Jan-Mar, 2017	0180	1,090	20/4/2017
45,315	N0120804000	Jan-Mar, 2017	0181	1,577	20/4/2017
45,316	N0120806000	Jan-Mar, 2017	0180	704	20/4/2017
45,317	N0120810000	Jan-Mar, 2017	0180	770	20/4/2017
45,318	N0120834000	Jan-Mar, 2017	0180	1,734	20/4/2017
45,319	N0120838000	Jan-Mar, 2017	0180	1,051	20/4/2017
45,320	N0120871000	Jan-Mar, 2017	0180	1,051	20/4/2017
45,321	N0120876000	Jan-Mar, 2017	0180	1,348	20/4/2017
45,322	N0120879000	Jan-Mar, 2017	0181	1,628	21/4/2017
45,323	N0120889000	Jan-Mar, 2017	0180	1,188	20/4/2017
45,324	N0120924000	Jan-Mar, 2017	0180	1,051	20/4/2017
45,325	N0120929000	Jan-Mar, 2017	0672	19,462	3/4/2017
45,326	N0120935000	Jan-Mar, 2017	0180	1,433	20/4/2017
45,327	N0120958000	Jan-Mar, 2017	0180	1,651	21/4/2017
45,328	N0120961000	Jan-Mar, 2017	0180	1,227	20/4/2017
45,329	N0120993000	Jan-Mar, 2017	0181	1,007	27/4/2017
45,330	N0120994000	Jan-Mar, 2017	0180	2,125	20/4/2017
45,331	N0121021000	Jan-Mar, 2017	0181	2,047	21/4/2017
45,332	N0121101000	Jan-Mar, 2017	0670	5,168	28/3/2017
45,333	N0121175000	Jan-Mar, 2017	0671	13,592	23/5/2017
45,334	N0121187000	Jan-Mar, 2017	0670	3,878	16/5/2017
45,335	N0121213000	Jan-Mar, 2017	0670	19,088	22/5/2017
45,336	N0121282000	Jan-Mar, 2017	0180	1,138	21/4/2017
45,337	N0121290000	Jan-Mar, 2017	0180	1,257	20/4/2017
45,338	N0121375000	Jan-Mar, 2017	0180	1,204	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,339	N0121376000	Jan-Mar, 2017	0180	2,733	20/4/2017
45,340	N0121579000	Jan-Mar, 2017	0180	19,047	11/4/2017
45,341	N0121599000	Jan-Mar, 2017	0182	1,628	21/4/2017
45,342	N0121611000	Jan-Mar, 2017	0180	1,294	21/4/2017
45,343	N0121623000	Jan-Mar, 2017	0182	1,178	21/4/2017
45,344	N0121624000	Jan-Mar, 2017	0180	1,956	21/4/2017
45,345	N0121631000	Jan-Mar, 2017	0180	1,137	21/4/2017
45,346	N0121847000	Jan-Mar, 2017	0180	1,174	21/4/2017
45,347	N0121858000	Jan-Mar, 2017	0180	949	20/4/2017
45,348	N0121859000	Jan-Mar, 2017	0180	426	20/4/2017
45,349	N0121871000	Jan-Mar, 2017	0185	885	19/4/2017
45,350	N0121877000	Jan-Mar, 2017	0750	11,577	2/5/2017
45,351	N0121887000	Jan-Mar, 2017	0180	960	18/4/2017
45,352	N0121895000	Jan-Mar, 2017	0180	773	19/4/2017
45,353	N0121896000	Jan-Mar, 2017	0180	773	18/4/2017
45,354	N0121918000	Jan-Mar, 2017	0180	527	19/4/2017
45,355	N0121938000	Jan-Mar, 2017	0180	575	21/4/2017
45,356	N0121951000	Jan-Mar, 2017	0180	399	19/4/2017
45,357	N0121982000	Jan-Mar, 2017	0180	458	18/4/2017
45,358	N0122054000	Jan-Mar, 2017	0180	1,223	21/4/2017
45,359	N0122262000	Jan-Mar, 2017	0672	523	19/4/2017
45,360	N0122266000	Jan-Mar, 2017	0672	523	19/4/2017
45,361	N0130004000	Jan-Mar, 2017	0180	1,164	10/4/2017
45,362	N0130021000	Jan-Mar, 2017	0180	585	13/4/2017
45,363	N0130032000	Jan-Mar, 2017	0180	1,413	21/4/2017
45,364	N0130056000	Jan-Mar, 2017	0180	2,267	26/4/2017
45,365	N0130063000	Jan-Mar, 2017	0180	1,110	12/4/2017
45,366	N0130066000	Jan-Mar, 2017	0180	690	17/4/2017
45,367	N0130073000	Jan-Mar, 2017	0182	978	20/4/2017
45,368	N0130074000	Jan-Mar, 2017	0180	766	19/4/2017
45,369	N0130090000	Jan-Mar, 2017	0180	643	13/4/2017
45,370	N0130092000	Jan-Mar, 2017	0180	1,070	24/4/2017
45,371	N0130095000	Jan-Mar, 2017	0180	689	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,372	N0130097000	Jan-Mar, 2017	0180	839	11/4/2017
45,373	N0130110000	Jan-Mar, 2017	0180	690	17/4/2017
45,374	N0130112000	Jan-Mar, 2017	0180	1,047	11/4/2017
45,375	N0130114000	Jan-Mar, 2017	0180	880	19/4/2017
45,376	N0130126000	Jan-Mar, 2017	0180	908	19/4/2017
45,377	N0130143000	Jan-Mar, 2017	0181	1,110	13/4/2017
45,378	N0130149000	Jan-Mar, 2017	0180	1,831	11/4/2017
45,379	N0130151000	Jan-Mar, 2017	0180	1,754	19/4/2017
45,380	N0130155000	Jan-Mar, 2017	0180	1,027	10/4/2017
45,381	N0130156000	Jan-Mar, 2017	0180	1,072	17/4/2017
45,382	N0130173000	Jan-Mar, 2017	0180	918	11/4/2017
45,383	N0130174000	Jan-Mar, 2017	0180	1,286	11/4/2017
45,384	N0130178000	Jan-Mar, 2017	0180	1,831	19/4/2017
45,385	N0130192000	Jan-Mar, 2017	0180	731	17/4/2017
45,386	N0130193000	Jan-Mar, 2017	0180	731	17/4/2017
45,387	N0130214000	Jan-Mar, 2017	0181	977	21/4/2017
45,388	N0130215000	Jan-Mar, 2017	0181	1,462	21/4/2017
45,389	N0130217000	Jan-Mar, 2017	0180	1,180	18/4/2017
45,390	N0130218000	Jan-Mar, 2017	0180	756	18/4/2017
45,391	N0130219000	Jan-Mar, 2017	0180	1,055	19/4/2017
45,392	N0130229000	Jan-Mar, 2017	0180	1,223	18/4/2017
45,393	N0130235000	Jan-Mar, 2017	0180	724	13/4/2017
45,394	N0130236000	Jan-Mar, 2017	0180	1,024	19/4/2017
45,395	N0130243000	Jan-Mar, 2017	0180	508	12/4/2017
45,396	N0130256000	Jan-Mar, 2017	0180	1,124	11/4/2017
45,397	N0130257000	Jan-Mar, 2017	0181	2,075	20/4/2017
45,398	N0130262000	Jan-Mar, 2017	0670	683	27/4/2017
45,399	N0130266000	Jan-Mar, 2017	0180	1,100	18/4/2017
45,400	N0130273000	Jan-Mar, 2017	0180	780	17/4/2017
45,401	N0130285000	Jan-Mar, 2017	0180	963	17/4/2017
45,402	N0130286000	Jan-Mar, 2017	0180	737	12/4/2017
45,403	N0130296000	Jan-Mar, 2017	0180	828	12/4/2017
45,404	N0130314000	Jan-Mar, 2017	0180	875	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,405	N0130315000	Jan-Mar, 2017	0180	458	18/4/2017
45,406	N0130318000	Jan-Mar, 2017	0180	1,124	21/4/2017
45,407	N0130324000	Jan-Mar, 2017	0180	1,223	19/4/2017
45,408	N0130334000	Jan-Mar, 2017	0180	1,029	18/4/2017
45,409	N0130363000	Jan-Mar, 2017	0180	751	11/4/2017
45,410	N0130367000	Jan-Mar, 2017	0180	1,063	12/4/2017
45,411	N0130371000	Jan-Mar, 2017	0180	1,221	21/4/2017
45,412	N0130378000	Jan-Mar, 2017	0180	1,212	17/4/2017
45,413	N0130379000	Jan-Mar, 2017	0180	1,029	10/4/2017
45,414	N0130395000	Jan-Mar, 2017	0180	1,096	18/4/2017
45,415	N0130403000	Jan-Mar, 2017	0180	791	17/4/2017
45,416	N0130404000	Jan-Mar, 2017	0180	843	17/4/2017
45,417	N0130414000	Jan-Mar, 2017	0180	985	12/4/2017
45,418	N0130428000	Jan-Mar, 2017	0180	580	12/4/2017
45,419	N0130442000	Jan-Mar, 2017	0185	967	13/4/2017
45,420	N0130455000	Jan-Mar, 2017	0180	1,489	14/4/2017
45,421	N0130463000	Jan-Mar, 2017	0180	1,231	19/4/2017
45,422	N0130465000	Jan-Mar, 2017	0180	902	20/4/2017
45,423	N0130466000	Jan-Mar, 2017	0180	625	18/4/2017
45,424	N0130473000	Jan-Mar, 2017	0180	685	11/4/2017
45,425	N0130477000	Jan-Mar, 2017	0180	689	17/4/2017
45,426	N0130486000	Jan-Mar, 2017	0180	683	25/4/2017
45,427	N0130492000	Jan-Mar, 2017	0180	1,223	10/4/2017
45,428	N0130503000	Jan-Mar, 2017	0182	719	14/4/2017
45,429	N0130516000	Jan-Mar, 2017	0180	1,366	13/4/2017
45,430	N0130535000	Jan-Mar, 2017	0181	1,006	21/4/2017
45,431	N0130548000	Jan-Mar, 2017	0180	1,052	14/4/2017
45,432	N0130550000	Jan-Mar, 2017	0180	689	18/4/2017
45,433	N0130559000	Jan-Mar, 2017	0185	1,421	14/4/2017
45,434	N0130568000	Jan-Mar, 2017	0180	723	19/4/2017
45,435	N0130570000	Jan-Mar, 2017	0180	1,815	17/4/2017
45,436	N0130572000	Jan-Mar, 2017	0181	877	19/4/2017
45,437	N0130578000	Jan-Mar, 2017	0180	1,728	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,438	N0130579000	Jan-Mar, 2017	0180	1,605	14/4/2017
45,439	N0130580000	Jan-Mar, 2017	0181	1,547	17/4/2017
45,440	N0130584000	Jan-Mar, 2017	0672	508	19/4/2017
45,441	N0130589000	Jan-Mar, 2017	0185	1,461	14/4/2017
45,442	N0130605000	Jan-Mar, 2017	0180	1,029	10/4/2017
45,443	N0130615000	Jan-Mar, 2017	0182	1,856	18/4/2017
45,444	N0130616000	Jan-Mar, 2017	0185	1,503	12/4/2017
45,445	N0130619000	Jan-Mar, 2017	0180	1,050	11/4/2017
45,446	N0130625000	Jan-Mar, 2017	0182	1,189	18/4/2017
45,447	N0130629000	Jan-Mar, 2017	0180	1,510	10/4/2017
45,448	N0130637000	Jan-Mar, 2017	0180	1,223	20/4/2017
45,449	N0130650000	Jan-Mar, 2017	0182	1,123	17/4/2017
45,450	N0130655000	Jan-Mar, 2017	0180	704	18/4/2017
45,451	N0130674000	Jan-Mar, 2017	0180	503	19/4/2017
45,452	N0130679000	Jan-Mar, 2017	0180	1,068	13/4/2017
45,453	N0130684000	Jan-Mar, 2017	0182	908	18/4/2017
45,454	N0130687000	Jan-Mar, 2017	0181	1,624	17/4/2017
45,455	N0130688000	Jan-Mar, 2017	0185	715	18/4/2017
45,456	N0130705000	Jan-Mar, 2017	0180	808	19/4/2017
45,457	N0130706000	Jan-Mar, 2017	0181	1,440	18/4/2017
45,458	N0130710000	Jan-Mar, 2017	0180	1,521	18/4/2017
45,459	N0130716000	Jan-Mar, 2017	0180	1,097	21/4/2017
45,460	N0130717000	Jan-Mar, 2017	0180	1,075	21/4/2017
45,461	N0130718000	Jan-Mar, 2017	0180	812	24/4/2017
45,462	N0130719000	Jan-Mar, 2017	0180	1,160	11/4/2017
45,463	N0130724000	Jan-Mar, 2017	0180	1,105	11/4/2017
45,464	N0130743000	Jan-Mar, 2017	0180	1,411	13/4/2017
45,465	N0130749000	Jan-Mar, 2017	0180	2,563	17/4/2017
45,466	N0130752000	Jan-Mar, 2017	0180	2,012	13/4/2017
45,467	N0130770000	Jan-Mar, 2017	0180	2,128	18/4/2017
45,468	N0130773000	Jan-Mar, 2017	0180	1,102	18/4/2017
45,469	N0130774000	Jan-Mar, 2017	0180	1,809	18/4/2017
45,470	N0130777000	Jan-Mar, 2017	0180	2,194	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,471	N0130804000	Jan-Mar, 2017	0182	859	18/4/2017
45,472	N0130808000	Jan-Mar, 2017	0180	419	18/4/2017
45,473	N0130808002	Jan-Mar, 2017	0180	22,497	18/4/2017
45,474	N0130821000	Jan-Mar, 2017	0180	859	12/4/2017
45,475	N0130829000	Jan-Mar, 2017	0180	501	12/4/2017
45,476	N0130848000	Jan-Mar, 2017	0180	448	18/4/2017
45,477	N0130854000	Jan-Mar, 2017	0180	440	14/4/2017
45,478	N0130870000	Jan-Mar, 2017	0180	743	21/4/2017
45,479	N0130902000	Jan-Mar, 2017	0180	705	17/4/2017
45,480	N0130905000	Jan-Mar, 2017	0180	419	10/4/2017
45,481	N0130911000	Jan-Mar, 2017	0180	732	19/4/2017
45,482	N0130915000	Jan-Mar, 2017	0180	416	20/4/2017
45,483	N0130917000	Jan-Mar, 2017	0180	263	20/4/2017
45,484	N0130944000	Jan-Mar, 2017	0180	778	21/4/2017
45,485	N0130945000	Jan-Mar, 2017	0180	585	19/4/2017
45,486	N0130953000	Jan-Mar, 2017	0180	560	10/4/2017
45,487	N0130973000	Jan-Mar, 2017	0180	691	17/4/2017
45,488	N0130980000	Jan-Mar, 2017	0180	526	10/4/2017
45,489	N0130992000	Jan-Mar, 2017	0180	452	19/4/2017
45,490	N0130995000	Jan-Mar, 2017	0180	517	11/4/2017
45,491	N0131017000	Jan-Mar, 2017	0180	566	13/4/2017
45,492	N0131028000	Jan-Mar, 2017	0180	612	19/4/2017
45,493	N0131031000	Jan-Mar, 2017	0181	859	21/4/2017
45,494	N0131035000	Jan-Mar, 2017	0180	358	21/4/2017
45,495	N0131038000	Jan-Mar, 2017	0181	562	18/4/2017
45,496	N0131066000	Jan-Mar, 2017	0181	621	12/4/2017
45,497	N0131092000	Jan-Mar, 2017	0180	576	10/4/2017
45,498	N0131099000	Jan-Mar, 2017	0180	446	18/4/2017
45,499	N0131102000	Jan-Mar, 2017	0180	653	19/4/2017
45,500	N0131112000	Jan-Mar, 2017	0180	581	17/4/2017
45,501	N0131115000	Jan-Mar, 2017	0180	535	18/4/2017
45,502	N0131129000	Jan-Mar, 2017	0180	581	10/4/2017
45,503	N0131131000	Jan-Mar, 2017	0180	708	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,504	N0131142000	Jan-Mar, 2017	0180	369	10/4/2017
45,505	N0131168000	Jan-Mar, 2017	0180	658	11/4/2017
45,506	N0131172000	Jan-Mar, 2017	0181	338	10/4/2017
45,507	N0131173000	Jan-Mar, 2017	0180	760	21/4/2017
45,508	N0131178000	Jan-Mar, 2017	0180	540	10/4/2017
45,509	N0131179000	Jan-Mar, 2017	0180	239	14/4/2017
45,510	N0131181000	Jan-Mar, 2017	0180	423	11/4/2017
45,511	N0131233000	Jan-Mar, 2017	0182	332	20/4/2017
45,512	N0131296000	Jan-Mar, 2017	0180	364	20/4/2017
45,513	N0131300000	Jan-Mar, 2017	0180	1,175	19/4/2017
45,514	N0131310000	Jan-Mar, 2017	0180	512	12/4/2017
45,515	N0131313000	Jan-Mar, 2017	0182	982	19/4/2017
45,516	N0131316000	Jan-Mar, 2017	0180	1,155	12/4/2017
45,517	N0131321000	Jan-Mar, 2017	0750	6,390	5/5/2017
45,518	N0131321000	Jan-Mar, 2017	0180	575	26/4/2017
45,519	N0131326000	Jan-Mar, 2017	0185	402	19/4/2017
45,520	N0131330000	Jan-Mar, 2017	0180	842	13/4/2017
45,521	N0131334000	Jan-Mar, 2017	0180	369	21/4/2017
45,522	N0131338000	Jan-Mar, 2017	0180	464	21/4/2017
45,523	N0131348000	Jan-Mar, 2017	0180	575	18/4/2017
45,524	N0131352000	Jan-Mar, 2017	0671	218	20/4/2017
45,525	N0142181000	Jan-Mar, 2017	0180	668	20/4/2017
45,526	N0142424000	Jan-Mar, 2017	0670	15,758	26/4/2017
45,527	N0150006000	Jan-Mar, 2017	0180	739	10/4/2017
45,528	N0150042000	Jan-Mar, 2017	0180	676	11/4/2017
45,529	N0150056000	Jan-Mar, 2017	0180	676	6/4/2017
45,530	N0150070000	Jan-Mar, 2017	0180	1,010	6/4/2017
45,531	N0150089000	Jan-Mar, 2017	0180	1,585	13/4/2017
45,532	N0150128000	Jan-Mar, 2017	0180	1,831	17/4/2017
45,533	N0150140000	Jan-Mar, 2017	0180	731	14/4/2017
45,534	N0150179000	Jan-Mar, 2017	0181	1,080	13/4/2017
45,535	N0150184000	Jan-Mar, 2017	0180	1,010	10/4/2017
45,536	N0150186000	Jan-Mar, 2017	0182	1,098	7/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,537	N0150201000	Jan-Mar, 2017	0180	665	14/4/2017
45,538	N0150218000	Jan-Mar, 2017	0180	1,097	6/4/2017
45,539	N0150534000	Jan-Mar, 2017	0180	613	12/4/2017
45,540	N0150569000	Jan-Mar, 2017	0181	1,223	13/4/2017
45,541	N0150601000	Jan-Mar, 2017	0180	456	14/4/2017
45,542	N0150660000	Jan-Mar, 2017	0180	1,535	12/4/2017
45,543	N0150713000	Jan-Mar, 2017	0180	1,269	11/5/2017
45,544	N0150716000	Jan-Mar, 2017	0180	705	7/4/2017
45,545	N0150745000	Jan-Mar, 2017	0180	503	24/4/2017
45,546	N0150772000	Jan-Mar, 2017	0180	1,190	7/4/2017
45,547	N0150788000	Jan-Mar, 2017	0180	1,489	19/4/2017
45,548	N0150814000	Jan-Mar, 2017	0180	623	10/4/2017
45,549	N0150823000	Jan-Mar, 2017	0180	688	11/4/2017
45,550	N0150825000	Jan-Mar, 2017	0180	1,283	6/4/2017
45,551	N0150833000	Jan-Mar, 2017	0180	1,676	21/4/2017
45,552	N0150847000	Jan-Mar, 2017	0180	1,049	14/4/2017
45,553	N0150854000	Jan-Mar, 2017	0180	1,195	20/4/2017
45,554	N0150896000	Jan-Mar, 2017	0180	1,080	11/4/2017
45,555	N0150901000	Jan-Mar, 2017	0180	1,506	7/4/2017
45,556	N0150940000	Jan-Mar, 2017	0180	1,223	6/4/2017
45,557	N0150944000	Jan-Mar, 2017	0181	1,218	17/4/2017
45,558	N0150951000	Jan-Mar, 2017	0181	701	17/4/2017
45,559	N0151016000	Jan-Mar, 2017	0180	1,057	7/4/2017
45,560	N0151053000	Jan-Mar, 2017	0180	1,223	7/4/2017
45,561	N0151054000	Jan-Mar, 2017	0180	2,216	13/4/2017
45,562	N0151082000	Jan-Mar, 2017	0180	967	13/4/2017
45,563	N0151094000	Jan-Mar, 2017	0180	300	7/4/2017
45,564	N0151102000	Jan-Mar, 2017	0180	1,705	11/4/2017
45,565	N0151124000	Jan-Mar, 2017	0180	1,074	21/4/2017
45,566	N0151139000	Jan-Mar, 2017	0180	1,178	10/4/2017
45,567	N0151159000	Jan-Mar, 2017	0180	1,141	10/4/2017
45,568	N0151178000	Jan-Mar, 2017	0180	1,179	21/4/2017
45,569	N0151195000	Jan-Mar, 2017	0180	1,336	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,570	N0151224000	Jan-Mar, 2017	0180	683	14/4/2017
45,571	N0151278000	Jan-Mar, 2017	0180	816	10/4/2017
45,572	N0151295000	Jan-Mar, 2017	0180	1,424	12/4/2017
45,573	N0151297000	Jan-Mar, 2017	0180	1,678	20/4/2017
45,574	N0151299000	Jan-Mar, 2017	0180	1,393	12/4/2017
45,575	N0151307000	Jan-Mar, 2017	0180	1,129	14/4/2017
45,576	N0151377000	Jan-Mar, 2017	0180	704	11/4/2017
45,577	N0151411000	Jan-Mar, 2017	0180	1,083	13/4/2017
45,578	N0151414000	Jan-Mar, 2017	0181	2,438	12/4/2017
45,579	N0151482000	Jan-Mar, 2017	0180	1,420	21/4/2017
45,580	N0151484000	Jan-Mar, 2017	0180	689	7/4/2017
45,581	N0151488000	Jan-Mar, 2017	0180	916	12/4/2017
45,582	N0151491000	Jan-Mar, 2017	0180	933	11/4/2017
45,583	N0151498000	Jan-Mar, 2017	0180	1,059	10/4/2017
45,584	N0151505000	Jan-Mar, 2017	0180	943	7/4/2017
45,585	N0151542000	Jan-Mar, 2017	0180	888	12/4/2017
45,586	N0151560000	Jan-Mar, 2017	0181	1,676	18/4/2017
45,587	N0151574000	Jan-Mar, 2017	0180	1,316	20/4/2017
45,588	N0151578000	Jan-Mar, 2017	0180	708	18/4/2017
45,589	N0151584000	Jan-Mar, 2017	0180	478	13/4/2017
45,590	N0151595000	Jan-Mar, 2017	0180	379	17/4/2017
45,591	N0151598000	Jan-Mar, 2017	0180	1,158	10/4/2017
45,592	N0151600000	Jan-Mar, 2017	0181	1,157	11/4/2017
45,593	N0151608000	Jan-Mar, 2017	0180	733	10/4/2017
45,594	N0151624000	Jan-Mar, 2017	0180	1,113	10/4/2017
45,595	N0151628000	Jan-Mar, 2017	0180	1,286	11/4/2017
45,596	N0151639000	Jan-Mar, 2017	0180	1,757	12/4/2017
45,597	N0151640000	Jan-Mar, 2017	0181	1,386	13/4/2017
45,598	N0151653000	Jan-Mar, 2017	0180	688	12/4/2017
45,599	N0151661000	Jan-Mar, 2017	0180	863	20/4/2017
45,600	N0151671000	Jan-Mar, 2017	0180	645	17/4/2017
45,601	N0151680000	Jan-Mar, 2017	0180	908	11/4/2017
45,602	N0151687000	Jan-Mar, 2017	0180	1,002	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,603	N0151714000	Jan-Mar, 2017	0180	1,045	12/4/2017
45,604	N0151773000	Jan-Mar, 2017	0180	1,943	7/4/2017
45,605	N0151774000	Jan-Mar, 2017	0180	2,209	17/4/2017
45,606	N0151787000	Jan-Mar, 2017	0180	1,140	17/4/2017
45,607	N0151798000	Jan-Mar, 2017	0180	1,223	21/4/2017
45,608	N0151806000	Jan-Mar, 2017	0185	736	10/4/2017
45,609	N0151808000	Jan-Mar, 2017	0180	857	10/4/2017
45,610	N0151863000	Jan-Mar, 2017	0180	897	10/4/2017
45,611	N0151879000	Jan-Mar, 2017	0180	989	21/4/2017
45,612	N0151881000	Jan-Mar, 2017	0180	478	13/4/2017
45,613	N0151955000	Jan-Mar, 2017	0180	1,223	13/4/2017
45,614	N0151971000	Jan-Mar, 2017	0180	1,282	13/4/2017
45,615	N0151989000	Jan-Mar, 2017	0180	1,091	10/4/2017
45,616	N0152263000	Jan-Mar, 2017	0182	218	14/4/2017
45,617	N0152303000	Jan-Mar, 2017	0180	575	19/4/2017
45,618	N0152345000	Jan-Mar, 2017	0180	1,781	18/4/2017
45,619	N0152389000	Jan-Mar, 2017	0180	575	14/4/2017
45,620	N0152805000	Jan-Mar, 2017	0180	563	13/4/2017
45,621	N0153753000	Jan-Mar, 2017	0180	372	18/4/2017
45,622	N0153887000	Jan-Mar, 2017	0180	1,106	19/4/2017
45,623	N0153891000	Jan-Mar, 2017	0180	575	21/4/2017
45,624	N0154120000	Jan-Mar, 2017	0180	1,460	21/4/2017
45,625	N0154611000	Jan-Mar, 2017	0180	15,758	18/4/2017
45,626	N0154721000	Jan-Mar, 2017	0180	1,283	18/4/2017
45,627	N0154901000	Jan-Mar, 2017	0671	22,497	25/5/2017
45,628	N0155220000	Jan-Mar, 2017	0180	575	14/4/2017
45,629	N0156391000	Jan-Mar, 2017	0672	1,448	26/5/2017
45,630	N0156447000	Jan-Mar, 2017	0180	945	24/4/2017
45,631	N0156511000	Jan-Mar, 2017	0180	777	24/4/2017
45,632	N0156522000	Jan-Mar, 2017	0181	711	24/4/2017
45,633	N0156531000	Jan-Mar, 2017	0670	12,228	19/4/2017
45,634	N0156626000	Jan-Mar, 2017	0672	458	26/5/2017
45,635	N0156696000	Jan-Mar, 2017	0180	399	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,636	N0156709000	Jan-Mar, 2017	0180	911	20/4/2017
45,637	N0156754000	Jan-Mar, 2017	0180	740	24/4/2017
45,638	N0156866000	Jan-Mar, 2017	0180	447	20/4/2017
45,639	N0156895000	Jan-Mar, 2017	0181	518	2/5/2017
45,640	N0157014000	Jan-Mar, 2017	0180	669	18/4/2017
45,641	N0157065000	Jan-Mar, 2017	0180	939	11/4/2017
45,642	N0157067000	Jan-Mar, 2017	0180	1,055	19/4/2017
45,643	N0160324000	Jan-Mar, 2017	0670	15,758	11/5/2017
45,644	N0161777000	Jan-Mar, 2017	0180	546	17/4/2017
45,645	N0171187000	Jan-Mar, 2017	0670	15,758	2/5/2017
45,646	N0180066000	Jan-Mar, 2017	0180	575	17/4/2017
45,647	N0180077000	Jan-Mar, 2017	0180	488	13/4/2017
45,648	N0180095000	Jan-Mar, 2017	0180	555	17/4/2017
45,649	N0180144000	Jan-Mar, 2017	0181	575	17/4/2017
45,650	N0180187000	Jan-Mar, 2017	0181	253	18/4/2017
45,651	N0180200000	Jan-Mar, 2017	0180	575	13/4/2017
45,652	N0180304000	Jan-Mar, 2017	0670	7,358	9/5/2017
45,653	N0180304000	Jan-Mar, 2017	0180	575	18/4/2017
45,654	N0180393000	Jan-Mar, 2017	0181	464	7/4/2017
45,655	N0180658000	Jan-Mar, 2017	0180	562	17/4/2017
45,656	N0181023000	Jan-Mar, 2017	0180	447	19/4/2017
45,657	N0181120000	Jan-Mar, 2017	0180	575	10/4/2017
45,658	N0181281000	Jan-Mar, 2017	0180	540	12/4/2017
45,659	N0181336000	Jan-Mar, 2017	0180	555	17/4/2017
45,660	N0181424000	Jan-Mar, 2017	0180	562	7/4/2017
45,661	N0181551000	Jan-Mar, 2017	0181	7,358	21/4/2017
45,662	N0181975000	Jan-Mar, 2017	0180	1,148	12/4/2017
45,663	N0182009000	Jan-Mar, 2017	0180	321	17/4/2017
45,664	N0182010000	Jan-Mar, 2017	0180	423	21/4/2017
45,665	N0182019000	Jan-Mar, 2017	0180	1,135	14/4/2017
45,666	N0182045000	Jan-Mar, 2017	0180	463	6/4/2017
45,667	N0182047000	Jan-Mar, 2017	0180	465	20/4/2017
45,668	N0182052000	Jan-Mar, 2017	0180	424	6/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,669	N0182081000	Jan-Mar, 2017	0671	3,536	21/4/2017
45,670	N0182104000	Jan-Mar, 2017	0180	396	20/4/2017
45,671	N0182151000	Jan-Mar, 2017	0180	458	7/4/2017
45,672	N0182205000	Jan-Mar, 2017	0180	866	14/4/2017
45,673	N0182212000	Jan-Mar, 2017	0180	866	17/4/2017
45,674	N0182274000	Jan-Mar, 2017	0181	896	14/4/2017
45,675	N0182278000	Jan-Mar, 2017	0180	819	20/4/2017
45,676	N0182472000	Jan-Mar, 2017	0180	517	12/4/2017
45,677	N0182516000	Jan-Mar, 2017	0180	400	14/4/2017
45,678	N0182517000	Jan-Mar, 2017	0182	517	17/4/2017
45,679	N0182530000	Jan-Mar, 2017	0180	353	14/4/2017
45,680	N0182568000	Jan-Mar, 2017	0180	347	11/4/2017
45,681	N0182578000	Jan-Mar, 2017	0180	335	11/4/2017
45,682	N0182630000	Jan-Mar, 2017	0670	6,203	29/3/2017
45,683	N0182735000	Jan-Mar, 2017	0180	430	12/4/2017
45,684	N0182736000	Jan-Mar, 2017	0180	442	14/4/2017
45,685	N0182738000	Jan-Mar, 2017	0180	517	10/4/2017
45,686	N0182740000	Jan-Mar, 2017	0181	492	17/4/2017
45,687	N0182745000	Jan-Mar, 2017	0180	411	17/4/2017
45,688	N0182771000	Jan-Mar, 2017	0180	218	18/4/2017
45,689	N0182778000	Jan-Mar, 2017	0180	218	17/4/2017
45,690	N0182881000	Jan-Mar, 2017	0180	517	17/4/2017
45,691	N0182962000	Jan-Mar, 2017	0180	497	10/4/2017
45,692	N0183095000	Jan-Mar, 2017	0180	387	14/4/2017
45,693	N0183537000	Jan-Mar, 2017	0180	506	14/4/2017
45,694	N0183567000	Jan-Mar, 2017	0180	357	13/4/2017
45,695	N0183577000	Jan-Mar, 2017	0180	517	19/4/2017
45,696	N0183595000	Jan-Mar, 2017	0180	2,629	19/4/2017
45,697	N0183644000	Jan-Mar, 2017	0180	450	14/4/2017
45,698	N0183675000	Jan-Mar, 2017	0670	5,408	26/4/2017
45,699	N0184110000	Jan-Mar, 2017	0181	458	10/4/2017
45,700	N0190056000	Jan-Mar, 2017	0180	458	17/4/2017
45,701	N0190425000	Jan-Mar, 2017	0180	482	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,702	N0190433000	Jan-Mar, 2017	0180	514	10/4/2017
45,703	N0190448000	Jan-Mar, 2017	0181	353	11/4/2017
45,704	N0190450000	Jan-Mar, 2017	0670	218	12/4/2017
45,705	N0190465000	Jan-Mar, 2017	0180	471	18/4/2017
45,706	N0190474000	Jan-Mar, 2017	0180	253	17/4/2017
45,707	N0190535000	Jan-Mar, 2017	0180	480	10/4/2017
45,708	N0190537000	Jan-Mar, 2017	0182	535	12/4/2017
45,709	N0190541000	Jan-Mar, 2017	0180	488	13/4/2017
45,710	N0190577000	Jan-Mar, 2017	0180	250	13/4/2017
45,711	N0190582000	Jan-Mar, 2017	0180	331	21/4/2017
45,712	N0190587000	Jan-Mar, 2017	0180	522	13/4/2017
45,713	N0190591000	Jan-Mar, 2017	0180	462	13/4/2017
45,714	N0190601000	Jan-Mar, 2017	0181	575	17/4/2017
45,715	N0190646000	Jan-Mar, 2017	0180	1,223	21/4/2017
45,716	N0190666000	Jan-Mar, 2017	0180	873	10/4/2017
45,717	N0190675000	Jan-Mar, 2017	0180	3,248	21/4/2017
45,718	N0190803000	Jan-Mar, 2017	0180	1,175	18/4/2017
45,719	N0190874000	Jan-Mar, 2017	0180	575	13/4/2017
45,720	N0190882000	Jan-Mar, 2017	0180	387	17/4/2017
45,721	N0190896000	Jan-Mar, 2017	0180	1,091	10/4/2017
45,722	N0190972000	Jan-Mar, 2017	0180	353	10/4/2017
45,723	N0190978000	Jan-Mar, 2017	0180	513	10/4/2017
45,724	N0190984000	Jan-Mar, 2017	0180	452	10/4/2017
45,725	N0191001000	Jan-Mar, 2017	0180	575	19/4/2017
45,726	N0191017000	Jan-Mar, 2017	0180	575	18/4/2017
45,727	N0191048000	Jan-Mar, 2017	0180	1,501	14/4/2017
45,728	N0191066000	Jan-Mar, 2017	0180	555	20/4/2017
45,729	N0191083000	Jan-Mar, 2017	0180	918	10/4/2017
45,730	N0191086000	Jan-Mar, 2017	0180	543	10/4/2017
45,731	N0191087000	Jan-Mar, 2017	0180	543	10/4/2017
45,732	N0191090000	Jan-Mar, 2017	0180	1,135	17/4/2017
45,733	N0191105000	Jan-Mar, 2017	0182	971	14/4/2017
45,734	N0191109000	Jan-Mar, 2017	0182	1,306	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,735	N0191121000	Jan-Mar, 2017	0180	1,222	17/4/2017
45,736	N0191145000	Jan-Mar, 2017	0180	1,628	20/4/2017
45,737	N0191167000	Jan-Mar, 2017	0181	1,239	13/4/2017
45,738	N0191214000	Jan-Mar, 2017	0180	990	11/4/2017
45,739	N0191215000	Jan-Mar, 2017	0180	967	11/4/2017
45,740	N0191242000	Jan-Mar, 2017	0180	1,200	10/4/2017
45,741	N0191248000	Jan-Mar, 2017	0185	1,628	21/4/2017
45,742	N0191254000	Jan-Mar, 2017	0180	1,231	17/4/2017
45,743	N0191264000	Jan-Mar, 2017	0182	1,223	15/4/2017
45,744	N0191270000	Jan-Mar, 2017	0180	668	10/4/2017
45,745	N0191292000	Jan-Mar, 2017	0180	1,223	13/4/2017
45,746	N0191293000	Jan-Mar, 2017	0180	882	10/4/2017
45,747	N0191320000	Jan-Mar, 2017	0182	656	10/4/2017
45,748	N0191343000	Jan-Mar, 2017	0181	314	13/4/2017
45,749	N0191377000	Jan-Mar, 2017	0182	1,442	18/4/2017
45,750	N0191392000	Jan-Mar, 2017	0180	465	10/4/2017
45,751	N0191397000	Jan-Mar, 2017	0180	393	13/4/2017
45,752	N0191398000	Jan-Mar, 2017	0180	393	13/4/2017
45,753	N0191418000	Jan-Mar, 2017	0670	458	12/4/2017
45,754	N0200112000	Jan-Mar, 2017	0671	6,901	17/4/2017
45,755	N0200149000	Jan-Mar, 2017	0180	396	20/4/2017
45,756	N0200178000	Jan-Mar, 2017	0181	485	11/4/2017
45,757	N0200221000	Jan-Mar, 2017	0180	771	14/4/2017
45,758	N0200243000	Jan-Mar, 2017	0180	241	12/4/2017
45,759	N0200250000	Jan-Mar, 2017	0180	432	14/4/2017
45,760	N0200668000	Jan-Mar, 2017	0670	3,998	31/3/2017
45,761	N0200670000	Jan-Mar, 2017	0670	10,403	31/3/2017
45,762	N0201039000	Jan-Mar, 2017	0670	7,358	21/3/2017
45,763	N0201155000	Jan-Mar, 2017	0180	711	19/4/2017
45,764	N0201164000	Jan-Mar, 2017	0180	1,306	17/4/2017
45,765	N0201229000	Jan-Mar, 2017	0180	430	13/4/2017
45,766	N0201231000	Jan-Mar, 2017	0180	369	13/4/2017
45,767	N0201308000	Jan-Mar, 2017	0182	218	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
45,768	N0201320000	Jan-Mar, 2017	0180	421	19/4/2017
45,769	N0210021000	Jan-Mar, 2017	0180	1,212	19/4/2017
45,770	N0210021001	Jan-Mar, 2017	0180	656	19/4/2017
45,771	N0210021002	Jan-Mar, 2017	0180	656	19/4/2017
45,772	N0210039000	Jan-Mar, 2017	0180	655	13/4/2017
45,773	N0210040000	Jan-Mar, 2017	0182	1,008	6/4/2017
45,774	N0210060000	Jan-Mar, 2017	0180	828	14/4/2017
45,775	N0210068000	Jan-Mar, 2017	0180	923	6/4/2017
45,776	N0210095000	Jan-Mar, 2017	0180	1,192	3/4/2017
45,777	N0210101000	Jan-Mar, 2017	0180	704	10/4/2017
45,778	N0210113000	Jan-Mar, 2017	0181	930	11/4/2017
45,779	N0210115000	Jan-Mar, 2017	0180	7,442	11/4/2017
45,780	N0210117000	Jan-Mar, 2017	0180	668	10/4/2017
45,781	N0210119000	Jan-Mar, 2017	0180	750	10/4/2017
45,782	N0210163000	Jan-Mar, 2017	0180	1,099	19/4/2017
45,783	N0210183000	Jan-Mar, 2017	0180	1,138	12/4/2017
45,784	N0210190000	Jan-Mar, 2017	0181	700	3/4/2017
45,785	N0210202000	Jan-Mar, 2017	0180	683	13/4/2017
45,786	N0210203000	Jan-Mar, 2017	0180	458	4/4/2017
45,787	N0210220000	Jan-Mar, 2017	0180	1,065	13/4/2017
45,788	N0210226000	Jan-Mar, 2017	0181	1,033	4/4/2017
45,789	N0210228000	Jan-Mar, 2017	0180	751	10/4/2017
45,790	N0210245000	Jan-Mar, 2017	0180	1,092	10/4/2017
45,791	N0210252000	Jan-Mar, 2017	0180	682	12/4/2017
45,792	N0210265000	Jan-Mar, 2017	0180	1,268	26/5/2017
45,793	N0210267000	Jan-Mar, 2017	0180	997	31/3/2017
45,794	N0210273000	Jan-Mar, 2017	0180	629	3/4/2017
45,795	N0210275000	Jan-Mar, 2017	0182	1,373	3/4/2017
45,796	N0210277000	Jan-Mar, 2017	0180	686	31/3/2017
45,797	N0210285000	Jan-Mar, 2017	0180	750	4/4/2017
45,798	N0210301000	Jan-Mar, 2017	0180	1,311	17/4/2017
45,799	N0210303000	Jan-Mar, 2017	0181	667	12/4/2017
45,800	N0210307000	Jan-Mar, 2017	0182	785	4/4/2017

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45,801	N0210313000	Jan-Mar, 2017	0180	832	18/4/2017
45,802	N0210314000	Jan-Mar, 2017	0180	458	31/3/2017
45,803	N0210321000	Jan-Mar, 2017	0181	668	5/4/2017
45,804	N0210324000	Jan-Mar, 2017	0180	656	3/4/2017
45,805	N0210326000	Jan-Mar, 2017	0180	693	4/4/2017
45,806	N0210329000	Jan-Mar, 2017	0180	458	4/4/2017
45,807	N0210335000	Jan-Mar, 2017	0180	1,049	18/4/2017
45,808	N0210339000	Jan-Mar, 2017	0182	1,757	17/4/2017
45,809	N0210342000	Jan-Mar, 2017	0180	713	3/4/2017
45,810	N0210427000	Jan-Mar, 2017	0180	1,334	17/4/2017
45,811	N0210439000	Jan-Mar, 2017	0185	673	7/4/2017
45,812	N0210445000	Jan-Mar, 2017	0182	655	3/4/2017
45,813	N0210452000	Jan-Mar, 2017	0180	1,092	19/4/2017
45,814	N0210464000	Jan-Mar, 2017	0180	323	3/4/2017
45,815	N0210469000	Jan-Mar, 2017	0180	399	11/4/2017
45,816	N0210471000	Jan-Mar, 2017	0180	296	18/4/2017
45,817	N0210472000	Jan-Mar, 2017	0180	470	18/4/2017
45,818	N0210473000	Jan-Mar, 2017	0180	436	3/4/2017
45,819	N0210475000	Jan-Mar, 2017	0182	343	30/3/2017
45,820	N0210480000	Jan-Mar, 2017	0180	504	17/4/2017
45,821	N0210481000	Jan-Mar, 2017	0182	422	30/3/2017
45,822	N0210493000	Jan-Mar, 2017	0180	283	10/4/2017
45,823	N0210498000	Jan-Mar, 2017	0180	316	3/4/2017
45,824	N0210522000	Jan-Mar, 2017	0180	432	4/4/2017
45,825	N0210523000	Jan-Mar, 2017	0180	432	4/4/2017
45,826	N0210534000	Jan-Mar, 2017	0180	482	30/3/2017
45,827	N0210546000	Jan-Mar, 2017	0180	322	3/4/2017
45,828	N0210559000	Jan-Mar, 2017	0180	316	31/3/2017
45,829	N0210562000	Jan-Mar, 2017	0180	349	29/3/2017
45,830	N0210583000	Jan-Mar, 2017	0180	428	21/4/2017
45,831	N0210591000	Jan-Mar, 2017	0180	321	14/4/2017
45,832	N0210599000	Jan-Mar, 2017	0180	535	14/4/2017
45,833	N0210604000	Jan-Mar, 2017	0182	575	17/4/2017

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45,834	N0210607000	Jan-Mar, 2017	0185	333	29/3/2017
45,835	N0210615000	Jan-Mar, 2017	0180	282	31/3/2017
45,836	N0210627000	Jan-Mar, 2017	0180	469	14/4/2017
45,837	N0210632000	Jan-Mar, 2017	0180	416	6/4/2017
45,838	N0210650000	Jan-Mar, 2017	0180	358	14/4/2017
45,839	N0210657000	Jan-Mar, 2017	0180	516	12/4/2017
45,840	N0210668000	Jan-Mar, 2017	0180	575	13/4/2017
45,841	N0210676000	Jan-Mar, 2017	0180	424	3/4/2017
45,842	N0210712000	Jan-Mar, 2017	0180	282	10/4/2017
45,843	N0210723000	Jan-Mar, 2017	0180	509	4/4/2017
45,844	N0210729000	Jan-Mar, 2017	0180	346	5/4/2017
45,845	N0210736000	Jan-Mar, 2017	0180	316	19/4/2017
45,846	N0210738000	Jan-Mar, 2017	0180	408	4/4/2017
45,847	N0210750000	Jan-Mar, 2017	0180	360	13/4/2017
45,848	N0210753000	Jan-Mar, 2017	0180	651	19/4/2017
45,849	N0210757000	Jan-Mar, 2017	0180	348	13/4/2017
45,850	N0210766000	Jan-Mar, 2017	0180	570	5/4/2017
45,851	N0210769000	Jan-Mar, 2017	0181	496	30/3/2017
45,852	N0210775000	Jan-Mar, 2017	0180	420	5/4/2017
45,853	N0210776000	Jan-Mar, 2017	0180	629	18/4/2017
45,854	N0210791000	Jan-Mar, 2017	0180	338	11/4/2017
45,855	N0210793000	Jan-Mar, 2017	0180	441	5/4/2017
45,856	N0210799000	Jan-Mar, 2017	0180	688	5/4/2017
45,857	N0210802000	Jan-Mar, 2017	0180	316	12/4/2017
45,858	N0210837000	Jan-Mar, 2017	0181	470	17/4/2017
45,859	N0210850000	Jan-Mar, 2017	0180	643	13/4/2017
45,860	N0210863000	Jan-Mar, 2017	0180	238	17/4/2017
45,861	N0210869000	Jan-Mar, 2017	0182	418	7/4/2017
45,862	N0210881000	Jan-Mar, 2017	0180	218	12/4/2017
45,863	N0210891000	Jan-Mar, 2017	0181	363	18/4/2017
45,864	N0210894000	Jan-Mar, 2017	0181	527	5/4/2017
45,865	N0210919000	Jan-Mar, 2017	0180	331	12/4/2017
45,866	N0210924000	Jan-Mar, 2017	0182	518	20/4/2017

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45,867	N0210945000	Jan-Mar, 2017	0181	338	4/4/2017
45,868	N0210954000	Jan-Mar, 2017	0180	316	3/4/2017
45,869	N0210963000	Jan-Mar, 2017	0181	433	19/4/2017
45,870	N0210974000	Jan-Mar, 2017	0180	540	17/4/2017
45,871	N0210993000	Jan-Mar, 2017	0185	325	3/4/2017
45,872	N0211000000	Jan-Mar, 2017	0180	387	3/4/2017
45,873	N0211006000	Jan-Mar, 2017	0181	682	20/4/2017
45,874	N0211030000	Jan-Mar, 2017	0180	500	4/4/2017
45,875	N0211032000	Jan-Mar, 2017	0180	430	3/4/2017
45,876	N0211047000	Jan-Mar, 2017	0181	418	6/4/2017
45,877	N0211051000	Jan-Mar, 2017	0670	323	29/3/2017
45,878	N0211052000	Jan-Mar, 2017	0180	524	14/4/2017
45,879	N0211054000	Jan-Mar, 2017	0180	681	18/4/2017
45,880	N0211067000	Jan-Mar, 2017	0180	646	17/4/2017
45,881	N0211074000	Jan-Mar, 2017	0181	430	12/4/2017
45,882	N0211094000	Jan-Mar, 2017	0180	484	4/4/2017
45,883	N0211098000	Jan-Mar, 2017	0180	433	17/4/2017
45,884	N0211099000	Jan-Mar, 2017	0180	692	29/3/2017
45,885	N0211101000	Jan-Mar, 2017	0180	734	12/4/2017
45,886	N0211159000	Jan-Mar, 2017	0180	1,003	17/4/2017
45,887	N0211172000	Jan-Mar, 2017	0182	1,759	13/4/2017
45,888	N0211185000	Jan-Mar, 2017	0180	860	14/4/2017
45,889	N0250005000	Jan-Mar, 2017	0181	723	17/4/2017
45,890	N0250019000	Jan-Mar, 2017	0180	940	20/4/2017
45,891	N0250026000	Jan-Mar, 2017	0180	1,054	14/4/2017
45,892	N0250071000	Jan-Mar, 2017	0180	15,758	19/4/2017
45,893	N0250077000	Jan-Mar, 2017	0182	1,034	18/4/2017
45,894	N0250106000	Jan-Mar, 2017	0182	1,668	13/4/2017
45,895	N0250107000	Jan-Mar, 2017	0671	23,642	23/5/2017
45,896	N0250126000	Jan-Mar, 2017	0182	1,065	19/4/2017
45,897	N0250138000	Jan-Mar, 2017	0180	959	14/4/2017
45,898	N0250142000	Jan-Mar, 2017	0181	1,048	14/4/2017
45,899	N0250171000	Jan-Mar, 2017	0180	532	19/4/2017

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45,900	N0250175000	Jan-Mar, 2017	0180	1,057	20/4/2017
45,901	N0250178000	Jan-Mar, 2017	0185	925	14/4/2017
45,902	N0250181000	Jan-Mar, 2017	0180	989	17/4/2017
45,903	N0250195000	Jan-Mar, 2017	0180	1,530	17/4/2017
45,904	N0250197000	Jan-Mar, 2017	0180	739	20/4/2017
45,905	N0250206000	Jan-Mar, 2017	0182	1,053	21/4/2017
45,906	N0250257000	Jan-Mar, 2017	0180	1,223	20/4/2017
45,907	N0250258000	Jan-Mar, 2017	0180	1,138	17/4/2017
45,908	N0250260000	Jan-Mar, 2017	0182	1,223	17/4/2017
45,909	N0250268000	Jan-Mar, 2017	0181	508	13/4/2017
45,910	N0250288000	Jan-Mar, 2017	0180	874	13/4/2017
45,911	N0250299000	Jan-Mar, 2017	0182	1,703	20/4/2017
45,912	N0250305000	Jan-Mar, 2017	0181	524	19/4/2017
45,913	N0250307000	Jan-Mar, 2017	0181	1,442	20/4/2017
45,914	N0250308000	Jan-Mar, 2017	0671	458	18/4/2017
45,915	N0190738000	JULY,2017	1086	11,305	12/2/2018
45,916	N0610510000	JULY,2017	1086	16,724	12/2/2018
45,917	E0760661000	JULY,2017	0282	48,629	13/2/2018
45,918	C0037125000	April, 2017	0305	1,260	19/10/2017
45,919	C0380501000	April, 2017	0305	15,943	23/10/2017
45,920	G0530185000	April, 2017	0305	2,516	27/10/2017
45,921	N0281159000	April, 2017	0305	1,408	6/11/2017
45,922	N0350007000	April, 2017	0305	6,850	9/11/2017
45,923	G0270990000	April, 2017	0305	17,843	9/11/2017
45,924	E0601186000	April, 2017	0305	667	13/11/2017
45,925	G0490016000	July, 2017	0305	1,392	20/11/2017
45,926	C0351965000	July, 2017	0305	1,015	21/11/2017
45,927	N0330728000	July, 2017	0305	1,610	22/11/2017
45,928	C0350225000	July, 2017	0305	1,208	23/11/2017
45,929	C0351171000	July, 2017	0305	4,488	23/11/2017
45,930	C0340977000	July, 2017	0305	884	24/11/2017
45,931	G0160806000	July, 2017	0305	1,004	24/11/2017
45,932	G0091686001	July, 2017	0305	598	24/11/2017

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45,933	C0342514000	July, 2017	0305	1,096	24/11/2017
45,934	C0292002000	July, 2017	0305	1,387	24/11/2017
45,935	C0341283000	July, 2017	0305	316	24/11/2017
45,936	N0260061000	July, 2017	0305	1,602	27/11/2017
45,937	C0351021000	July, 2017	0305	2,245	27/11/2017
45,938	N0270755000	July, 2017	0305	986	27/11/2017
45,939	A0281525000	July, 2017	0305	656	27/11/2017
45,940	G0150846000	July, 2017	0305	1,772	27/11/2017
45,941	G0130169000	July, 2017	0305	458	27/11/2017
45,942	E0611033000	July, 2017	0305	598	27/11/2017
45,943	C0311294000	July, 2017	0305	1,626	27/11/2017
45,944	N0264788000	July, 2017	0305	1,172	28/11/2017
45,945	C0330038000	July, 2017	0305	2,584	28/11/2017
45,946	C0342662000	July, 2017	0305	1,006	28/11/2017
45,947	E0710183000	July, 2017	0305	858	28/11/2017
45,948	C0341877000	July, 2017	0305	998	28/11/2017
45,949	E0611884000	July, 2017	0305	1,692	28/11/2017
45,950	C0410780000	July, 2017	0305	2,441	28/11/2017
45,951	C0350230000	July, 2017	0305	1,403	30/11/2017
45,952	A0260931000	July, 2017	0305	1,051	30/11/2017
45,953	N0210342000	July, 2017	0305	748	30/11/2017
45,954	A0281388000	July, 2017	0305	1,268	29/11/2017
45,955	G0150122000	July, 2017	0305	1,208	29/11/2017
45,956	E0760723000	July, 2017	0305	3,413	29/11/2017
45,957	B0117684000	July, 2017	0305	383	30/11/2017
45,958	G1611048000	July, 2017	0305	1,312	30/11/2017
45,959	E0590344000	July, 2017	0305	1,428	30/11/2017
45,960	N0310261000	July, 2017	0305	599	30/11/2017
45,961	N0350844000	July, 2017	0305	335	30/11/2017
45,962	G1520606000	July, 2017	0305	1,173	30/11/2017
45,963	A0280708000	July, 2017	0305	865	30/11/2017
45,964	N0310444000	July, 2017	0305	1,639	30/11/2017
45,965	C0330047000	July, 2017	0305	3,109	30/11/2017

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45,966	C0330046000	July, 2017	0305	3,181	30/11/2017
45,967	N0210954000	July, 2017	0305	321	30/11/2017
45,968	C0342681000	July, 2017	0305	813	29/11/2017
45,969	N0310490000	July, 2017	0305	1,077	30/11/2017
45,970	B0234762000	July, 2017	0305	1,244	30/11/2017
45,971	B0078470000	July, 2017	0305	499	30/11/2017
45,972	C0290585000	July, 2017	0305	10,508	30/11/2017
45,973	N0302064000	July, 2017	0305	885	30/11/2017
45,974	N0270188000	July, 2017	0305	917	30/11/2017
45,975	B0232459000	July, 2017	0305	1,078	30/11/2017
45,976	N0300380000	July, 2017	0305	1,053	30/11/2017
45,977	A0281548000	July, 2017	0305	656	29/11/2017
45,978	A0280215000	July, 2017	0305	3,479	30/11/2017
45,979	B0232456000	July, 2017	0305	1,425	30/11/2017
45,980	N0300153000	July, 2017	0305	735	30/11/2017
45,981	B0112532000	July, 2017	0305	393	30/11/2017
45,982	C0281596000	July, 2017	0305	756	27/11/2017
45,983	N0151907000	July, 2017	0305	1,687	27/11/2017
45,984	N0250870000	July, 2017	0305	301	27/11/2017
45,985	C0342802000	July, 2017	0305	777	27/11/2017
45,986	D0130523000	July, 2017	0305	453	27/11/2017
45,987	G0191120000	July, 2017	0305	1,445	27/11/2017
45,988	N0260670000	July, 2017	0305	1,113	27/11/2017
45,989	C0342668000	July, 2017	0305	1,271	27/11/2017
45,990	C0342654000	July, 2017	0305	556	27/11/2017
45,991	C0411107000	July, 2017	0305	1,347	27/11/2017
45,992	E0801151000	July, 2017	0305	671	27/11/2017
45,993	C0360810000	July, 2017	0305	1,637	23/11/2017
45,994	G0190839000	July, 2017	0305	1,006	24/11/2017
45,995	E0612305000	July, 2017	0305	3,077	24/11/2017
45,996	C0340512000	July, 2017	0305	377	25/11/2017
45,997	C0341373000	July, 2017	0305	511	27/11/2017
45,998	M0131156000	July, 2017	0305	324	27/11/2017

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45,999	G0191501000	July, 2017	0305	1,602	27/11/2017
46,000	A0252358000	July, 2017	0305	2,069	27/11/2017
46,001	N0263808000	July, 2017	0305	1,510	28/11/2017
46,002	N0263808001	July, 2017	0305	656	28/11/2017
46,003	C0321585000	July, 2017	0305	825	28/11/2017
46,004	C0350388000	July, 2017	0305	2,411	28/11/2017
46,005	N0270466000	July, 2017	0305	683	28/11/2017
46,006	C0330967000	July, 2017	0305	1,078	28/11/2017
46,007	E0590002000	July, 2017	0305	1,072	28/11/2017
46,008	C0410779000	July, 2017	0305	1,003	28/11/2017
46,009	N0330572000	July, 2017	0305	866	28/11/2017
46,010	A0280902000	July, 2017	0305	2,041	28/11/2017
46,011	C0341331000	July, 2017	0305	486	28/11/2017
46,012	E0731597000	July, 2017	0305	900	28/11/2017
46,013	E0720350000	July, 2017	0305	1,313	28/11/2017
46,014	N0263136000	July, 2017	0305	2,411	28/11/2017
46,015	N0263104000	July, 2017	0305	2,411	28/11/2017
46,016	G0050445000	July, 2017	0305	739	28/11/2017
46,017	C0360196000	July, 2017	0305	872	28/11/2017
46,018	N0264939000	July, 2017	0305	218	28/11/2017
46,019	G0230565000	July, 2017	0305	2,394	28/11/2017
46,020	N0330126000	July, 2017	0305	605	28/11/2017
46,021	N0331046000	July, 2017	0305	3,254	28/11/2017
46,022	C0331196000	July, 2017	0305	1,650	28/11/2017
46,023	G0130021000	July, 2017	0305	9,000	28/11/2017
46,024	C0340176000	July, 2017	0305	354	28/11/2017
46,025	N0330764000	July, 2017	0305	952	28/11/2017
46,026	G0150744000	July, 2017	0305	1,033	28/11/2017
46,027	N0265917000	July, 2017	0305	366	28/11/2017
46,028	C0300054000	July, 2017	0305	1,451	28/11/2017
46,029	A0240285000	July, 2017	0305	1,085	28/11/2017
46,030	C0290412000	July, 2017	0305	3,068	28/11/2017
46,031	E0720204000	July, 2017	0305	662	29/11/2017

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46,032	A0281073000	April, 2017	0305	1,148	11/10/2017
46,033	E0692648000	April, 2017	0305	15,480	13/11/2017
46,034	C0290733000	July, 2017	0305	1,628	21/11/2017
46,035	G0051701000	July, 2017	0305	1,531	22/11/2017
46,036	G0230653000	July, 2017	0305	2,522	23/11/2017
46,037	C0300565000	July, 2017	0305	1,293	23/11/2017
46,038	N0330140000	July, 2017	0305	1,803	24/11/2017
46,039	N0412010000	July, 2017	0305	409	24/11/2017
46,040	C0351291000	July, 2017	0305	4,520	24/11/2017
46,041	C0340529000	July, 2017	0305	539	25/11/2017
46,042	E0731265000	July, 2017	0305	529	27/11/2017
46,043	N0260308000	July, 2017	0305	1,066	27/11/2017
46,044	C0310001000	July, 2017	0305	1,422	27/11/2017
46,045	C0300577000	July, 2017	0305	1,596	28/11/2017
46,046	C0321197000	July, 2017	0305	797	28/11/2017
46,047	E0720721000	July, 2017	0305	1,075	28/11/2017
46,048	N0330858000	July, 2017	0305	908	29/11/2017
46,049	E0720206000	July, 2017	0305	662	29/11/2017
46,050	A0291091000	July, 2017	0305	1,247	29/11/2017
46,051	B1720291000	July, 2017	0305	961	29/11/2017
46,052	C0340322000	July, 2017	0305	412	29/11/2017
46,053	C0340315000	July, 2017	0305	372	29/11/2017
46,054	A0240342000	July, 2017	0305	940	29/11/2017
46,055	G0230147000	July, 2017	0305	2,469	29/11/2017
46,056	N0260046000	July, 2017	0305	1,763	29/11/2017
46,057	N0261010000	July, 2017	0305	1,381	29/11/2017
46,058	C0342607000	July, 2017	0305	970	29/11/2017
46,059	C0342606000	July, 2017	0305	1,183	29/11/2017
46,060	A0301342000	July, 2017	0305	2,168	29/11/2017
46,061	C0342638000	July, 2017	0305	832	29/11/2017
46,062	C0342589000	July, 2017	0305	982	29/11/2017
46,063	E0801370000	July, 2017	0305	732	29/11/2017
46,064	C0342520000	July, 2017	0305	771	29/11/2017

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46,065	C0330299000	July, 2017	0305	3,389	29/11/2017
46,066	C0300920000	July, 2017	0305	3,062	29/11/2017
46,067	C0381270000	July, 2017	0305	706	29/11/2017
46,068	A0281462000	July, 2017	0305	1,513	29/11/2017
46,069	G0152818000	July, 2017	0305	556	29/11/2017
46,070	A0280432000	July, 2017	0305	1,727	20/11/2017
46,071	G1611103000	July, 2017	0305	1,638	21/11/2017
46,072	N0331042000	July, 2017	0305	1,236	22/11/2017
46,073	G0150924000	July, 2017	0305	1,454	22/11/2017
46,074	C0370637000	July, 2017	0305	2,248	23/11/2017
46,075	G0150783000	July, 2017	0305	1,787	24/11/2017
46,076	C0342800000	July, 2017	0305	705	27/11/2017
46,077	C0342779000	July, 2017	0305	522	27/11/2017
46,078	G0190523000	July, 2017	0305	998	28/11/2017
46,079	A0240350000	July, 2017	0305	1,212	28/11/2017
46,080	C0410827000	July, 2017	0305	1,400	28/11/2017
46,081	B0230170000	July, 2017	0305	374	28/11/2017
46,082	C0350228000	July, 2017	0305	1,207	28/11/2017
46,083	G0492733000	July, 2017	0305	1,045	28/11/2017
46,084	E0801389000	July, 2017	0305	1,028	29/11/2017
46,085	G0050362000	July, 2017	0305	1,223	29/11/2017
46,086	E0720091000	July, 2017	0305	1,633	29/11/2017
46,087	B0112624000	July, 2017	0305	425	29/11/2017
46,088	A0281482000	July, 2017	0305	2,075	29/11/2017
46,089	G0163207000	July, 2017	0305	1,013	29/11/2017
46,090	C0310105000	July, 2017	0305	1,692	29/11/2017
46,091	B0234883000	July, 2017	0305	925	29/11/2017
46,092	B0118811000	July, 2017	0305	724	29/11/2017
46,093	A0281372000	July, 2017	0305	809	29/11/2017
46,094	C0340170000	July, 2017	0305	327	29/11/2017
46,095	C0340154000	July, 2017	0305	322	29/11/2017
46,096	N0270638000	July, 2017	0305	985	29/11/2017
46,097	C0340171000	July, 2017	0305	322	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,098	C0350088000	July, 2017	0305	1,365	29/11/2017
46,099	G0190147000	July, 2017	0305	967	29/11/2017
46,100	G0191366000	July, 2017	0305	683	29/11/2017
46,101	G0391215000	July, 2017	0305	353	29/11/2017
46,102	B0230159000	July, 2017	0305	418	29/11/2017
46,103	C0370214000	July, 2017	0305	5,583	23/11/2017
46,104	N0260291000	July, 2017	0305	1,019	23/11/2017
46,105	C0350393000	July, 2017	0305	1,218	24/11/2017
46,106	C0341189000	July, 2017	0305	509	27/11/2017
46,107	C0370308000	July, 2017	0305	2,004	28/11/2017
46,108	C0342557000	July, 2017	0305	876	28/11/2017
46,109	G0190849000	July, 2017	0305	1,633	28/11/2017
46,110	N0330640003	July, 2017	0305	656	28/11/2017
46,111	E0760363000	July, 2017	0305	1,046	29/11/2017
46,112	C0340305000	July, 2017	0305	378	29/11/2017
46,113	E0760462000	July, 2017	0305	2,411	29/11/2017
46,114	E0740123000	July, 2017	0305	1,273	30/11/2017
46,115	G0195218000	July, 2017	0305	1,224	30/11/2017
46,116	E0732203000	July, 2017	0305	506	30/11/2017
46,117	B0071133019	July, 2017	0305	669	30/11/2017
46,118	E0710859000	July, 2017	0305	1,445	29/11/2017
46,119	N0310643000	July, 2017	0305	1,269	30/11/2017
46,120	A0300257000	July, 2017	0305	914	30/11/2017
46,121	C0352076000	July, 2017	0305	1,271	30/11/2017
46,122	C0340078000	July, 2017	0305	486	30/11/2017
46,123	N0300202000	July, 2017	0305	1,130	30/11/2017
46,124	C0370713000	July, 2017	0305	2,317	30/11/2017
46,125	C0371267000	July, 2017	0305	368	30/11/2017
46,126	A0263032000	July, 2017	0305	883	30/11/2017
46,127	G0493619000	April, 2017	0120	1,265	24/8/2017
46,128	G0200291000	April, 2017	0120	1,350	24/8/2017
46,129	G1630158000	April, 2017	0120	502	24/8/2017
46,130	G0650740000	April, 2017	0120	914	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,131	G1632649000	April, 2017	0120	1,046	24/8/2017
46,132	G0650460000	April, 2017	0120	1,164	24/8/2017
46,133	W0070063000	April, 2017	0120	1,350	24/8/2017
46,134	G1640649000	April, 2017	0120	961	24/8/2017
46,135	K0310175000	April, 2017	0120	21,629	24/8/2017
46,136	A0280279000	April, 2017	0120	2,075	24/8/2017
46,137	B0111813000	April, 2017	0120	1,178	24/8/2017
46,138	B0111931000	April, 2017	0120	1,049	24/8/2017
46,139	A0035292000	April, 2017	0121	387	24/8/2017
46,140	A0218113000	April, 2017	0121	1,193	24/8/2017
46,141	C0041741000	April, 2017	0121	1,210	24/8/2017
46,142	C0040734000	April, 2017	0121	3,224	24/8/2017
46,143	G0213159000	April, 2017	0121	869	24/8/2017
46,144	G0215097000	April, 2017	0121	1,147	24/8/2017
46,145	N0340222000	April, 2017	0121	405	24/8/2017
46,146	G0150456000	April, 2017	0121	1,064	24/8/2017
46,147	G0502430000	April, 2017	0121	1,292	24/8/2017
46,148	N0260039000	April, 2017	0121	1,336	24/8/2017
46,149	X9001092001	April, 2017	0121	2,668	24/8/2017
46,150	A0291459000	April, 2017	0121	632	24/8/2017
46,151	A0281096000	April, 2017	0121	835	24/8/2017
46,152	A0262297000	April, 2017	0121	1,015	24/8/2017
46,153	E0751848000	April, 2017	0121	408	24/8/2017
46,154	A0281469000	April, 2017	0122	922	24/8/2017
46,155	A0240357000	April, 2017	0122	938	24/8/2017
46,156	A0240392000	April, 2017	0122	1,619	24/8/2017
46,157	A0260230000	April, 2017	0122	3,607	24/8/2017
46,158	A0262898000	April, 2017	0122	3,578	24/8/2017
46,159	A0250186000	April, 2017	0122	2,447	24/8/2017
46,160	A0262881000	April, 2017	0122	2,011	24/8/2017
46,161	A0260953000	April, 2017	0122	1,128	24/8/2017
46,162	A0240346000	April, 2017	0122	1,213	24/8/2017
46,163	A0240181000	April, 2017	0122	1,039	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,164	A0281470000	April, 2017	0122	922	24/8/2017
46,165	A0291255000	April, 2017	0122	1,071	24/8/2017
46,166	A0290497000	April, 2017	0122	900	24/8/2017
46,167	E0772526000	April, 2017	0122	716	24/8/2017
46,168	A0264229000	April, 2017	0122	3,347	24/8/2017
46,169	E0692804000	April, 2017	0122	16,229	24/8/2017
46,170	B0110686000	April, 2017	0122	608	24/8/2017
46,171	E0771480000	April, 2017	0122	960	24/8/2017
46,172	A0240125000	April, 2017	0125	687	24/8/2017
46,173	E0750079000	April, 2017	0125	1,053	24/8/2017
46,174	A0300285000	April, 2017	0125	1,659	24/8/2017
46,175	A0281884000	April, 2017	0125	912	24/8/2017
46,176	E0291204000	April, 2017	0125	1,463	24/8/2017
46,177	G0293839000	April, 2017	0125	481	24/8/2017
46,178	G0503141000	April, 2017	0125	498	24/8/2017
46,179	E0611236000	April, 2017	0125	373	24/8/2017
46,180	E0630746000	April, 2017	0125	1,941	24/8/2017
46,181	E0731274000	April, 2017	0125	913	24/8/2017
46,182	A0261809000	April, 2017	0125	994	24/8/2017
46,183	P0570246000	April, 2017	0125	1,060	24/8/2017
46,184	C0281621000	April, 2017	0125	885	24/8/2017
46,185	C0281679000	April, 2017	0125	1,678	24/8/2017
46,186	E0720135000	April, 2017	0121	922	24/8/2017
46,187	E0751667000	April, 2017	0121	936	24/8/2017
46,188	E0770289000	April, 2017	0121	2,388	24/8/2017
46,189	E0772220000	April, 2017	0121	1,509	24/8/2017
46,190	E0800428000	April, 2017	0121	1,172	24/8/2017
46,191	E0720954000	April, 2017	0121	1,069	24/8/2017
46,192	E0772599000	April, 2017	0121	996	24/8/2017
46,193	E0751650000	April, 2017	0121	933	24/8/2017
46,194	E0751645000	April, 2017	0121	871	24/8/2017
46,195	G0610289000	April, 2017	0121	608	24/8/2017
46,196	E0780089000	April, 2017	0121	589	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,197	E0830249000	April, 2017	0121	450	24/8/2017
46,198	E0751648000	April, 2017	0121	667	24/8/2017
46,199	E0830695000	April, 2017	0121	778	24/8/2017
46,200	A0262181000	April, 2017	0121	5,229	24/8/2017
46,201	G0601086000	April, 2017	0121	450	24/8/2017
46,202	E0830503000	April, 2017	0121	484	24/8/2017
46,203	A0281393000	April, 2017	0121	1,214	24/8/2017
46,204	N0330362000	April, 2017	0121	1,635	24/8/2017
46,205	E0821147000	April, 2017	0121	1,862	24/8/2017
46,206	C0401982000	April, 2017	0121	1,292	24/8/2017
46,207	A0240254000	April, 2017	0121	1,000	24/8/2017
46,208	A0262976000	April, 2017	0121	1,137	24/8/2017
46,209	E0641819000	April, 2017	0121	433	24/8/2017
46,210	E0630227000	April, 2017	0121	7,274	24/8/2017
46,211	E0590597000	April, 2017	0121	6,203	24/8/2017
46,212	G1651017000	April, 2017	0121	1,917	24/8/2017
46,213	E0641491000	April, 2017	0121	1,279	24/8/2017
46,214	E0590247000	April, 2017	0121	1,255	24/8/2017
46,215	E0580048000	April, 2017	0121	1,142	24/8/2017
46,216	E0630207000	April, 2017	0121	1,125	24/8/2017
46,217	E0630234000	April, 2017	0121	980	24/8/2017
46,218	W0030008000	April, 2017	0121	683	24/8/2017
46,219	G0230180000	April, 2017	0121	2,658	24/8/2017
46,220	N0320734000	April, 2017	0121	13,248	24/8/2017
46,221	B0110191061	April, 2017	0121	518	24/8/2017
46,222	A0262945000	April, 2017	0121	897	24/8/2017
46,223	A0282119000	April, 2017	0121	1,949	24/8/2017
46,224	A0262955000	April, 2017	0121	1,659	24/8/2017
46,225	A0301006000	April, 2017	0121	1,244	24/8/2017
46,226	A0261167000	April, 2017	0121	1,126	24/8/2017
46,227	A0262960000	April, 2017	0121	1,124	24/8/2017
46,228	A0262290000	April, 2017	0121	1,122	24/8/2017
46,229	A0260703000	April, 2017	0121	1,030	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,230	A0280673000	April, 2017	0121	1,015	24/8/2017
46,231	A0281984000	April, 2017	0121	1,001	24/8/2017
46,232	A0262928000	April, 2017	0121	2,080	24/8/2017
46,233	A0282104000	April, 2017	0121	2,078	24/8/2017
46,234	A0281382000	April, 2017	0121	970	24/8/2017
46,235	A0282114000	April, 2017	0121	907	24/8/2017
46,236	A0290447000	April, 2017	0121	884	24/8/2017
46,237	A0290400000	April, 2017	0121	684	24/8/2017
46,238	A0281085000	April, 2017	0121	846	24/8/2017
46,239	A0280861000	April, 2017	0121	856	24/8/2017
46,240	E0760057000	April, 2017	0121	434	24/8/2017
46,241	E0760061000	April, 2017	0121	434	24/8/2017
46,242	E0590425000	April, 2017	0121	2,963	24/8/2017
46,243	E0600099000	April, 2017	0121	1,721	24/8/2017
46,244	E0590234000	April, 2017	0121	1,456	24/8/2017
46,245	E0580458000	April, 2017	0121	1,374	24/8/2017
46,246	E0581582000	April, 2017	0121	545	24/8/2017
46,247	A0250479000	April, 2017	0121	1,659	24/8/2017
46,248	U9000938000	April, 2017	0121	52,931	24/8/2017
46,249	U9000929001	April, 2017	0121	75,638	24/8/2017
46,250	U9000930001	April, 2017	0121	83,783	24/8/2017
46,251	U9001339000	April, 2017	0121	55,850	24/8/2017
46,252	G0604591000	April, 2017	0122	492	24/8/2017
46,253	G0612190000	April, 2017	0122	1,030	24/8/2017
46,254	G0622172000	April, 2017	0122	795	24/8/2017
46,255	G0611932000	April, 2017	0122	730	24/8/2017
46,256	G0612197000	April, 2017	0122	1,046	24/8/2017
46,257	G0622262000	April, 2017	0122	1,076	24/8/2017
46,258	E0650786000	April, 2017	0122	1,147	24/8/2017
46,259	G0530011000	April, 2017	0122	1,883	24/8/2017
46,260	G0600643000	April, 2017	0122	1,681	24/8/2017
46,261	G0612084000	April, 2017	0122	1,364	24/8/2017
46,262	E0630842000	April, 2017	0122	7,137	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,263	E0580720000	April, 2017	0122	1,068	24/8/2017
46,264	E0580846000	April, 2017	0122	1,085	24/8/2017
46,265	A0252363000	April, 2017	0122	3,122	24/8/2017
46,266	A0300298000	April, 2017	0122	1,450	24/8/2017
46,267	A0250035000	April, 2017	0122	4,041	24/8/2017
46,268	B0110614000	April, 2017	0122	351	24/8/2017
46,269	B0230898000	April, 2017	0122	511	24/8/2017
46,270	B0117935000	April, 2017	0122	539	24/8/2017
46,271	B0117580000	April, 2017	0122	486	24/8/2017
46,272	B0117936000	April, 2017	0122	406	24/8/2017
46,273	B0230198000	April, 2017	0122	608	24/8/2017
46,274	B0112504000	April, 2017	0122	951	24/8/2017
46,275	B0111261000	April, 2017	0122	903	24/8/2017
46,276	B0234052000	April, 2017	0122	898	24/8/2017
46,277	B0233992000	April, 2017	0122	806	24/8/2017
46,278	B0118071000	April, 2017	0122	789	24/8/2017
46,279	B0117629000	April, 2017	0122	783	24/8/2017
46,280	B0117208000	April, 2017	0122	763	24/8/2017
46,281	B0118515000	April, 2017	0122	753	24/8/2017
46,282	B0111089000	April, 2017	0122	723	24/8/2017
46,283	B0113037000	April, 2017	0122	1,313	24/8/2017
46,284	A0260942000	April, 2017	0122	1,164	24/8/2017
46,285	B0111312000	April, 2017	0122	1,101	24/8/2017
46,286	B0112438000	April, 2017	0122	1,087	24/8/2017
46,287	B0118762000	April, 2017	0122	1,080	24/8/2017
46,288	B0119973000	April, 2017	0122	1,018	24/8/2017
46,289	A0260931000	April, 2017	0122	1,074	24/8/2017
46,290	N0271701000	April, 2017	0122	1,247	24/8/2017
46,291	A0300291000	April, 2017	0122	1,583	24/8/2017
46,292	B0118953000	April, 2017	0122	500	24/8/2017
46,293	A0280282000	April, 2017	0122	1,914	24/8/2017
46,294	A0240252000	April, 2017	0122	882	24/8/2017
46,295	E0840127000	April, 2017	0122	1,544	24/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,296	A0260969000	April, 2017	0122	670	24/8/2017
46,297	A0262901000	April, 2017	0122	2,806	24/8/2017
46,298	A0260493000	April, 2017	0122	2,261	24/8/2017
46,299	A0264116000	April, 2017	0122	2,259	24/8/2017
46,300	A0262874000	April, 2017	0122	2,204	24/8/2017
46,301	A0260288000	April, 2017	0122	1,745	24/8/2017
46,302	A0301075000	April, 2017	0122	1,385	24/8/2017
46,303	A0260825000	April, 2017	0122	942	24/8/2017
46,304	A0262943000	April, 2017	0122	915	24/8/2017
46,305	A0262191000	April, 2017	0122	687	24/8/2017
46,306	N0310373000	April, 2017	0122	834	24/8/2017
46,307	E0600964000	April, 2017	0122	989	24/8/2017
46,308	E0600965000	April, 2017	0122	1,120	24/8/2017
46,309	A0290815000	April, 2017	0122	1,312	24/8/2017
46,310	G0650768000	April, 2017	0122	999	24/8/2017
46,311	G1622364000	April, 2017	0122	15,585	24/8/2017
46,312	C0280574000	April, 2017	0122	1,593	24/8/2017
46,313	M0020183000	April, 2017	0122	317	24/8/2017
46,314	M0020095000	April, 2017	0122	348	24/8/2017
46,315	N0260432000	April, 2017	0122	1,126	24/8/2017
46,316	X9002003001	April, 2017	0122	45,063	24/8/2017
46,317	A0260712000	April, 2017	0122	1,659	24/8/2017
46,318	A0262671000	April, 2017	0122	3,347	24/8/2017
46,319	E0630814000	April, 2017	0122	1,494	24/8/2017
46,320	E0720528000	April, 2017	0122	922	24/8/2017
46,321	E0591075000	April, 2017	0122	1,398	24/8/2017
46,322	E0580411000	April, 2017	0122	1,719	24/8/2017
46,323	A0260905000	April, 2017	0120	670	25/8/2017
46,324	A0301732000	April, 2017	0120	929	25/8/2017
46,325	A0264242000	April, 2017	0120	1,368	25/8/2017
46,326	A0290612000	April, 2017	0120	1,323	25/8/2017
46,327	B0078563000	April, 2017	0120	218	25/8/2017
46,328	B0231605000	April, 2017	0120	433	25/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,329	E0801849000	April, 2017	0120	656	25/8/2017
46,330	E0801847000	April, 2017	0120	656	25/8/2017
46,331	N0310672000	April, 2017	0120	1,229	25/8/2017
46,332	E0352834000	April, 2017	0120	50,789	25/8/2017
46,333	N0264468000	April, 2017	0120	14,413	25/8/2017
46,334	E0590052000	April, 2017	0120	1,384	25/8/2017
46,335	A0262259000	April, 2017	0120	1,065	25/8/2017
46,336	A0250125000	April, 2017	0120	2,207	25/8/2017
46,337	A0291140000	April, 2017	0120	826	25/8/2017
46,338	E0780095000	April, 2017	0120	541	25/8/2017
46,339	A0300454000	April, 2017	0120	1,253	25/8/2017
46,340	A0260868000	April, 2017	0120	1,140	25/8/2017
46,341	A0260561000	April, 2017	0120	2,150	25/8/2017
46,342	B0233223000	April, 2017	0120	796	25/8/2017
46,343	A0260198000	April, 2017	0120	3,410	25/8/2017
46,344	N0301300000	April, 2017	0120	1,319	25/8/2017
46,345	N0321079000	April, 2017	0120	14,276	25/8/2017
46,346	C0330145000	July, 2017	0305	6,141	30/11/2017
46,347	C0351175000	July, 2017	0305	5,120	30/11/2017
46,348	C0310440000	July, 2017	0305	1,626	30/11/2017
46,349	C0360681000	July, 2017	0305	2,307	30/11/2017
46,350	C0320196000	July, 2017	0305	540	5/12/2017
46,351	N0250797000	July, 2017	0305	5,662	5/12/2017
46,352	C0411140000	July, 2017	0305	2,764	5/12/2017
46,353	C0300853000	July, 2017	0305	1,709	5/12/2017
46,354	B0234217000	July, 2017	0305	1,070	5/12/2017
46,355	G1641160000	July, 2017	0305	1,148	5/12/2017
46,356	C0350713000	July, 2017	0305	1,578	5/12/2017
46,357	G0650460000	July, 2017	0305	1,076	5/12/2017
46,358	N0280529000	July, 2017	0305	959	5/12/2017
46,359	C0340415000	July, 2017	0305	598	5/12/2017
46,360	G0120241000	July, 2017	0305	2,495	5/12/2017
46,361	N0300519000	July, 2017	0305	2,086	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,362	G0390010000	July, 2017	0305	352	5/12/2017
46,363	A0230952000	July, 2017	0305	936	5/12/2017
46,364	N0620234000	July, 2017	0305	453	5/12/2017
46,365	G0230198000	July, 2017	0305	1,103	5/12/2017
46,366	C0301586000	July, 2017	0305	671	5/12/2017
46,367	C0390007000	July, 2017	0305	2,909	5/12/2017
46,368	C0280621000	July, 2017	0305	1,358	5/12/2017
46,369	C0280620000	July, 2017	0305	908	5/12/2017
46,370	C0330318001	July, 2017	0305	3,681	5/12/2017
46,371	N0350945000	July, 2017	0305	717	5/12/2017
46,372	N0310272000	July, 2017	0305	938	5/12/2017
46,373	C0380140000	July, 2017	0305	294	5/12/2017
46,374	N0300196000	July, 2017	0305	1,412	5/12/2017
46,375	C0390377000	July, 2017	0305	3,407	5/12/2017
46,376	N0270656000	July, 2017	0305	1,003	5/12/2017
46,377	N0263716000	July, 2017	0305	1,271	5/12/2017
46,378	C0351016000	July, 2017	0305	2,997	5/12/2017
46,379	N0400566000	July, 2017	0305	803	5/12/2017
46,380	B0078644000	July, 2017	0305	321	5/12/2017
46,381	A0291056000	July, 2017	0305	1,052	5/12/2017
46,382	E0832190000	July, 2017	0305	2,642	5/12/2017
46,383	C0390646000	July, 2017	0305	4,021	5/12/2017
46,384	N0260615000	July, 2017	0305	1,128	5/12/2017
46,385	G0230190000	July, 2017	0305	2,519	5/12/2017
46,386	E0630768000	July, 2017	0305	1,374	5/12/2017
46,387	B0119218000	July, 2017	0305	323	5/12/2017
46,388	E0630174000	July, 2017	0305	899	5/12/2017
46,389	N0281980000	July, 2017	0305	298	5/12/2017
46,390	N0321079000	July, 2017	0305	683	5/12/2017
46,391	G0161556000	July, 2017	0305	769	5/12/2017
46,392	A0252378000	July, 2017	0305	2,347	5/12/2017
46,393	C0330512000	July, 2017	0305	975	5/12/2017
46,394	N0260930000	July, 2017	0305	1,199	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,395	N0281165000	July, 2017	0305	1,250	5/12/2017
46,396	B0230171000	July, 2017	0305	394	6/12/2017
46,397	G1612524000	July, 2017	0305	405	6/12/2017
46,398	B0117377000	July, 2017	0305	521	5/12/2017
46,399	G0190310000	July, 2017	0305	1,839	5/12/2017
46,400	D0150065000	July, 2017	0305	1,342	5/12/2017
46,401	B0118041000	July, 2017	0305	737	6/12/2017
46,402	A0300298000	July, 2017	0305	1,408	6/12/2017
46,403	U9001114000	July, 2017	0305	9,029	6/12/2017
46,404	E0312084000	July, 2017	0305	1,108	6/12/2017
46,405	E0341338000	July, 2017	0305	837	6/12/2017
46,406	A0262290000	July, 2017	0305	1,096	6/12/2017
46,407	E0341339000	July, 2017	0305	815	6/12/2017
46,408	E0740029000	July, 2017	0305	1,767	6/12/2017
46,409	B0112492000	July, 2017	0305	656	6/12/2017
46,410	E0590204001	July, 2017	0305	608	6/12/2017
46,411	B0110606000	July, 2017	0305	984	6/12/2017
46,412	A0281171000	July, 2017	0305	966	6/12/2017
46,413	A0250089000	July, 2017	0305	2,084	6/12/2017
46,414	G1640594000	July, 2017	0305	1,271	6/12/2017
46,415	E0740104000	July, 2017	0305	1,231	6/12/2017
46,416	B0074509000	July, 2017	0305	1,240	6/12/2017
46,417	E0720863000	July, 2017	0305	1,175	6/12/2017
46,418	E0800659000	July, 2017	0305	1,222	6/12/2017
46,419	E0800657000	July, 2017	0305	1,222	6/12/2017
46,420	E0311473000	July, 2017	0305	1,424	6/12/2017
46,421	A0261167000	July, 2017	0305	1,100	6/12/2017
46,422	E0302357000	July, 2017	0305	1,311	6/12/2017
46,423	E0600099000	July, 2017	0305	1,591	6/12/2017
46,424	B0111960000	July, 2017	0305	443	6/12/2017
46,425	E0820908000	July, 2017	0305	966	6/12/2017
46,426	E0820911000	July, 2017	0305	1,547	6/12/2017
46,427	B0078686000	July, 2017	0305	598	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,428	G0650456000	July, 2017	0305	1,090	6/12/2017
46,429	E0341354000	July, 2017	0305	1,154	6/12/2017
46,430	G0650068000	July, 2017	0305	1,305	6/12/2017
46,431	G0161451000	July, 2017	0305	1,118	6/12/2017
46,432	E0300189002	July, 2017	0305	10,808	6/12/2017
46,433	A0240337000	July, 2017	0305	1,046	6/12/2017
46,434	G0190371000	July, 2017	0305	1,697	5/12/2017
46,435	C0403008000	July, 2017	0305	916	5/12/2017
46,436	G0500830000	July, 2017	0305	449	5/12/2017
46,437	N0263625000	July, 2017	0305	1,112	5/12/2017
46,438	B0071960000	July, 2017	0305	1,271	5/12/2017
46,439	C0342517000	July, 2017	0305	1,036	5/12/2017
46,440	C0280641000	July, 2017	0305	2,037	5/12/2017
46,441	N0620267000	July, 2017	0305	377	5/12/2017
46,442	N0300536000	July, 2017	0305	1,020	5/12/2017
46,443	N0250646000	July, 2017	0305	1,009	5/12/2017
46,444	N0260554000	July, 2017	0305	908	5/12/2017
46,445	E0821029000	July, 2017	0305	964	5/12/2017
46,446	E0782857000	July, 2017	0305	608	5/12/2017
46,447	N0311421000	July, 2017	0305	1,118	5/12/2017
46,448	A0290221000	July, 2017	0305	2,162	5/12/2017
46,449	E0750216000	July, 2017	0305	1,409	5/12/2017
46,450	C0390025000	July, 2017	0305	2,168	5/12/2017
46,451	E0801468000	July, 2017	0305	1,613	5/12/2017
46,452	B0111120000	July, 2017	0305	956	5/12/2017
46,453	B0078415000	July, 2017	0305	324	5/12/2017
46,454	E0720976000	July, 2017	0305	757	8/12/2017
46,455	B0078474000	July, 2017	0305	558	8/12/2017
46,456	E0720979000	July, 2017	0305	757	8/12/2017
46,457	B0078424000	July, 2017	0305	550	8/12/2017
46,458	A0280232000	July, 2017	0305	2,311	8/12/2017
46,459	E0830532000	July, 2017	0305	1,153	8/12/2017
46,460	A0301082000	July, 2017	0305	1,423	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,461	E0631084000	July, 2017	0305	1,108	8/12/2017
46,462	E0740236000	July, 2017	0305	861	8/12/2017
46,463	B0233995000	July, 2017	0305	862	8/12/2017
46,464	B0117631000	July, 2017	0305	1,070	8/12/2017
46,465	E0020781000	July, 2017	0305	4,052	8/12/2017
46,466	A0263047000	July, 2017	0305	1,071	8/12/2017
46,467	E0080987000	July, 2017	0305	961	8/12/2017
46,468	E0760155000	July, 2017	0305	916	8/12/2017
46,469	E0760112000	July, 2017	0305	1,092	8/12/2017
46,470	E0303714000	July, 2017	0305	1,752	11/1/2018
46,471	E0770065000	July, 2017	0305	3,144	12/1/2018
46,472	D0140022000	July, 2017	0305	866	15/1/2018
46,473	E0303764000	July, 2017	0305	15,180	13/2/2018
46,474	G0071331000	July, 2017	0305	14,834	15/2/2018
46,475	N0601457000	July, 2017	0305	14,839	19/2/2018
46,476	N0250571000	July, 2017	0305	16,724	21/2/2018
46,477	B1720129000	July, 2017	0305	23,943	26/2/2018
46,478	N0265716000	July, 2017	0305	22,289	9/3/2018
46,479	E0084158000	July, 2017	0305	721	15/3/2018
46,480	B0118027000	July, 2017	0305	838	2/12/2017
46,481	N0270595000	July, 2017	0305	1,141	2/12/2017
46,482	B0230880000	July, 2017	0305	387	2/12/2017
46,483	C0360513000	July, 2017	0305	1,321	2/12/2017
46,484	B0112582000	July, 2017	0305	380	2/12/2017
46,485	N0210183000	July, 2017	0305	1,127	2/12/2017
46,486	G0193327000	July, 2017	0305	460	2/12/2017
46,487	G0193286000	July, 2017	0305	460	2/12/2017
46,488	C0351704000	July, 2017	0305	608	2/12/2017
46,489	N0270705000	July, 2017	0305	1,631	2/12/2017
46,490	N0270718000	July, 2017	0305	1,631	2/12/2017
46,491	C0340069000	July, 2017	0305	384	2/12/2017
46,492	B0110694000	July, 2017	0305	1,007	2/12/2017
46,493	N0320471000	July, 2017	0305	767	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,494	N0320003000	July, 2017	0305	1,130	4/12/2017
46,495	B0234902000	July, 2017	0305	773	4/12/2017
46,496	C0310307000	July, 2017	0305	885	4/12/2017
46,497	C0342844000	July, 2017	0305	440	4/12/2017
46,498	C0351864000	July, 2017	0305	458	4/12/2017
46,499	C0342680000	July, 2017	0305	859	4/12/2017
46,500	B0074015000	July, 2017	0305	750	4/12/2017
46,501	N0280088000	July, 2017	0305	1,204	4/12/2017
46,502	E0730546000	July, 2017	0305	1,028	4/12/2017
46,503	E0590003000	July, 2017	0305	1,648	4/12/2017
46,504	E0590003002	July, 2017	0305	656	4/12/2017
46,505	B0119581000	July, 2017	0305	1,160	4/12/2017
46,506	G1611233000	July, 2017	0305	852	4/12/2017
46,507	N0280554000	July, 2017	0305	1,203	4/12/2017
46,508	A0262167000	July, 2017	0305	1,347	4/12/2017
46,509	N0263818000	July, 2017	0305	3,088	4/12/2017
46,510	C0391369000	July, 2017	0305	1,271	4/12/2017
46,511	E0730297000	July, 2017	0305	1,148	4/12/2017
46,512	N0280805000	July, 2017	0305	869	4/12/2017
46,513	N0452782000	July, 2017	0305	1,146	4/12/2017
46,514	B0117951000	July, 2017	0305	319	4/12/2017
46,515	N0280073000	July, 2017	0305	683	4/12/2017
46,516	N0280097000	July, 2017	0305	1,284	4/12/2017
46,517	N0270646000	July, 2017	0305	1,284	4/12/2017
46,518	N0260891000	July, 2017	0305	1,733	4/12/2017
46,519	G0390875000	July, 2017	0305	327	4/12/2017
46,520	C0390243000	July, 2017	0305	1,567	4/12/2017
46,521	N0400103000	July, 2017	0305	721	4/12/2017
46,522	A0053927000	July, 2017	0305	1,206	14/12/2017
46,523	B1517946000	July, 2017	0305	789	15/12/2017
46,524	W9000014005	July, 2017	0305	5,984	18/12/2017
46,525	E0710863000	July, 2017	0305	1,722	18/12/2017
46,526	A0052483000	July, 2017	0305	1,308	18/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,527	A0173168000	July, 2017	0305	499	18/12/2017
46,528	A0051470000	July, 2017	0305	1,503	18/12/2017
46,529	G0499251000	July, 2017	0305	695	18/12/2017
46,530	A0263158000	July, 2017	0305	1,441	18/12/2017
46,531	B1512766000	July, 2017	0305	1,229	18/12/2017
46,532	E0821572000	July, 2017	0305	1,316	18/12/2017
46,533	A0052616000	July, 2017	0305	1,192	18/12/2017
46,534	A0250211000	July, 2017	0305	2,784	18/12/2017
46,535	A0055670000	July, 2017	0305	1,160	18/12/2017
46,536	A0053800000	July, 2017	0305	458	18/12/2017
46,537	C0391500000	July, 2017	0305	787	18/12/2017
46,538	A0230322000	July, 2017	0305	3,282	18/12/2017
46,539	W9000150000	July, 2017	0305	1,508	19/12/2017
46,540	A0301172000	July, 2017	0305	1,237	19/12/2017
46,541	W9001154005	July, 2017	0305	1,508	19/12/2017
46,542	A0260981000	July, 2017	0305	1,619	19/12/2017
46,543	A0052556000	July, 2017	0305	1,254	19/12/2017
46,544	W9000202008	July, 2017	0305	7,508	19/12/2017
46,545	A0051987000	July, 2017	0305	1,033	19/12/2017
46,546	W9000111003	July, 2017	0305	4,508	19/12/2017
46,547	E0750014000	July, 2017	0305	1,408	20/12/2017
46,548	G0505588000	July, 2017	0305	619	20/12/2017
46,549	X9001273001	July, 2017	0305	137,662	20/12/2017
46,550	A0053791000	July, 2017	0305	868	20/12/2017
46,551	B1517952000	July, 2017	0305	883	20/12/2017
46,552	W9000079000	July, 2017	0305	64,881	20/12/2017
46,553	U9001168000	July, 2017	0305	3,008	20/12/2017
46,554	A0031080000	July, 2017	0305	1,517	20/12/2017
46,555	E0760452000	July, 2017	0305	2,715	20/12/2017
46,556	W9000082000	July, 2017	0305	12,779	20/12/2017
46,557	C0320015000	July, 2017	0305	959	20/12/2017
46,558	C0320915000	July, 2017	0305	974	20/12/2017
46,559	W9000045006	July, 2017	0305	4,508	20/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,560	E0802659000	July, 2017	0305	652	9/12/2017
46,561	K0601669000	July, 2017	0305	9,434	9/12/2017
46,562	B0232039000	July, 2017	0305	930	9/12/2017
46,563	B0234899000	July, 2017	0305	847	9/12/2017
46,564	B0071035041	July, 2017	0305	701	9/12/2017
46,565	B0111312000	July, 2017	0305	1,023	9/12/2017
46,566	B0112505000	July, 2017	0305	1,510	9/12/2017
46,567	B1720731000	July, 2017	0305	904	9/12/2017
46,568	B0111928000	July, 2017	0305	677	9/12/2017
46,569	G1631299000	July, 2017	0305	510	11/12/2017
46,570	N0620300000	July, 2017	0305	426	11/12/2017
46,571	E0312359000	July, 2017	0305	1,187	11/12/2017
46,572	A0300421000	July, 2017	0305	2,386	11/12/2017
46,573	B0233821000	July, 2017	0305	345	11/12/2017
46,574	N0210942000	July, 2017	0305	725	11/12/2017
46,575	B0079164000	July, 2017	0305	534	11/12/2017
46,576	B0230447000	July, 2017	0305	1,080	11/12/2017
46,577	A0260999000	July, 2017	0305	1,532	11/12/2017
46,578	G1637569000	July, 2017	0305	1,142	11/12/2017
46,579	E0652043000	July, 2017	0305	860	11/12/2017
46,580	K0601664000	July, 2017	0305	36,868	11/12/2017
46,581	G1616475000	July, 2017	0305	310	11/12/2017
46,582	E0820989000	July, 2017	0305	1,372	11/12/2017
46,583	G0498912000	July, 2017	0305	1,609	11/12/2017
46,584	N0310806000	July, 2017	0305	1,438	11/12/2017
46,585	A0300251000	July, 2017	0305	1,310	12/12/2017
46,586	E0692698000	July, 2017	0305	16,229	14/3/2018
46,587	B0234895000	July, 2017	0305	453	2/12/2017
46,588	G0191126000	July, 2017	0305	1,103	2/12/2017
46,589	C0340272000	July, 2017	0305	664	2/12/2017
46,590	B0234768000	July, 2017	0305	1,243	2/12/2017
46,591	B0112573000	July, 2017	0305	380	2/12/2017
46,592	B0112572000	July, 2017	0305	429	2/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,593	C0340270000	July, 2017	0305	405	2/12/2017
46,594	G0193344000	July, 2017	0305	503	2/12/2017
46,595	C0321586000	July, 2017	0305	922	2/12/2017
46,596	C0340528000	July, 2017	0305	415	2/12/2017
46,597	G0191086000	July, 2017	0305	1,061	4/12/2017
46,598	N0310263000	July, 2017	0305	895	4/12/2017
46,599	N0210154000	July, 2017	0305	718	4/12/2017
46,600	C0341021000	July, 2017	0305	1,501	4/12/2017
46,601	B1720890000	July, 2017	0305	776	4/12/2017
46,602	N0330582000	July, 2017	0305	661	4/12/2017
46,603	N0280093000	July, 2017	0305	781	4/12/2017
46,604	B0118600000	July, 2017	0305	831	4/12/2017
46,605	G1550328000	July, 2017	0305	2,022	4/12/2017
46,606	G0190287000	July, 2017	0305	1,138	4/12/2017
46,607	N0400447000	July, 2017	0305	766	4/12/2017
46,608	B0230207000	July, 2017	0305	598	4/12/2017
46,609	B0230203000	July, 2017	0305	549	4/12/2017
46,610	E0600134000	October, 2017	1549	2,079	9/4/2018
46,611	E0630283000	October, 2017	1549	1,781	9/4/2018
46,612	E0630217000	October, 2017	1549	1,725	9/4/2018
46,613	E0600419000	October, 2017	1549	1,590	9/4/2018
46,614	E0630161000	October, 2017	1549	1,393	9/4/2018
46,615	E0630129000	October, 2017	1549	1,338	9/4/2018
46,616	E0630258000	October, 2017	1549	1,323	9/4/2018
46,617	E0710055000	October, 2017	1549	1,135	9/4/2018
46,618	E0630265000	October, 2017	1549	1,068	9/4/2018
46,619	G0200208000	October, 2017	1549	1,007	9/4/2018
46,620	E0630154000	October, 2017	1549	995	9/4/2018
46,621	E0630324000	October, 2017	1549	943	9/4/2018
46,622	E0630021000	October, 2017	1549	938	9/4/2018
46,623	E0630126000	October, 2017	1549	908	9/4/2018
46,624	E0630299000	October, 2017	1549	885	9/4/2018
46,625	E0630254000	October, 2017	1549	885	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,626	G0530202000	October, 2017	1549	1,296	9/4/2018
46,627	E0630135000	October, 2017	1549	868	9/4/2018
46,628	E0630192000	October, 2017	1549	828	9/4/2018
46,629	N0411984000	October, 2017	1678	474	9/4/2018
46,630	G0140026000	October, 2017	1678	2,258	9/4/2018
46,631	G0230236000	October, 2017	1678	3,256	9/4/2018
46,632	G0260333000	October, 2017	1678	4,949	9/4/2018
46,633	E0760425000	October, 2017	1678	4,569	9/4/2018
46,634	G0170251000	October, 2017	1678	2,540	9/4/2018
46,635	N0411982000	October, 2017	1678	502	9/4/2018
46,636	G1615312000	October, 2017	1678	610	9/4/2018
46,637	C0033016000	October, 2017	1678	774	9/4/2018
46,638	C0350489000	October, 2017	1679	608	9/4/2018
46,639	C0350594000	October, 2017	1679	608	9/4/2018
46,640	C0371113000	October, 2017	1679	22,949	9/4/2018
46,641	C0410353000	October, 2017	1679	4,014	9/4/2018
46,642	C0412235000	October, 2017	1679	3,674	9/4/2018
46,643	C0350724000	October, 2017	1679	929	9/4/2018
46,644	C0350864000	October, 2017	1679	908	9/4/2018
46,645	C0350785000	October, 2017	1679	908	9/4/2018
46,646	C0350776000	October, 2017	1679	897	9/4/2018
46,647	C0350698000	October, 2017	1679	890	9/4/2018
46,648	C0350692000	October, 2017	1679	873	9/4/2018
46,649	C0350711000	October, 2017	1679	868	9/4/2018
46,650	G0200153000	October, 2017	1679	683	9/4/2018
46,651	C0352426000	October, 2017	1679	667	9/4/2018
46,652	C0351108000	October, 2017	1679	2,409	9/4/2018
46,653	C0350469000	October, 2017	1679	2,210	9/4/2018
46,654	C0350907000	October, 2017	1679	1,905	9/4/2018
46,655	C0350896000	October, 2017	1679	1,483	9/4/2018
46,656	C0350871000	October, 2017	1679	1,386	9/4/2018
46,657	C0350502000	October, 2017	1679	1,255	9/4/2018
46,658	C0320856000	October, 2017	2404	610	9/4/2018

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46,659	C0320685000	October, 2017	2404	610	9/4/2018
46,660	C0320799000	October, 2017	2404	218	9/4/2018
46,661	G1610216000	October, 2017	2424	569	9/4/2018
46,662	E1621219000	May, 2017	2424	24,591	9/4/2018
46,663	N0350158000	October, 2017	2440	466	9/4/2018
46,664	N0412476000	October, 2017	2440	570	9/4/2018
46,665	X0041252000	October, 2017	2440	17,219	9/4/2018
46,666	N0410505000	October, 2017	2440	1,376	9/4/2018
46,667	N0411522000	October, 2017	2440	1,224	9/4/2018
46,668	N0412844000	October, 2017	2440	1,095	9/4/2018
46,669	B0078717000	October, 2017	2441	811	9/4/2018
46,670	C0410787000	October, 2017	2441	1,050	9/4/2018
46,671	C0282142000	October, 2017	2441	1,184	9/4/2018
46,672	E0802885000	October, 2017	2448	911	9/4/2018
46,673	G1613174000	October, 2017	2450	403	9/4/2018
46,674	C0391265000	October, 2017	2450	17,219	9/4/2018
46,675	C0410211000	October, 2017	2450	4,604	9/4/2018
46,676	C0410759000	October, 2017	2450	1,769	9/4/2018
46,677	E0081345000	October, 2017	2462	516	9/4/2018
46,678	G0498682000	October, 2017	2462	931	9/4/2018
46,679	G0498897000	October, 2017	2462	947	9/4/2018
46,680	E0082243000	October, 2017	2462	1,060	9/4/2018
46,681	B0078470000	October, 2017	2469	485	9/4/2018
46,682	A0240180000	October, 2017	2469	1,170	9/4/2018
46,683	A0232070000	October, 2017	2485	608	9/4/2018
46,684	A0250911000	October, 2017	2485	9,008	9/4/2018
46,685	G0170060000	October, 2017	2485	3,323	9/4/2018
46,686	A0280182000	October, 2017	2485	2,053	9/4/2018
46,687	A0251846000	October, 2017	2485	1,725	9/4/2018
46,688	A0250562000	October, 2017	2485	1,322	9/4/2018
46,689	A0240353000	October, 2017	2485	1,268	9/4/2018
46,690	A0240346000	October, 2017	2485	1,154	9/4/2018
46,691	A0250368000	October, 2017	2485	1,089	9/4/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,692	A0240173000	October, 2017	2485	933	9/4/2018
46,693	A0240357000	October, 2017	2485	906	9/4/2018
46,694	A0240498000	October, 2017	2485	656	9/4/2018
46,695	A0240560000	October, 2017	2485	656	9/4/2018
46,696	A0240621000	October, 2017	2485	861	9/4/2018
46,697	N0412540000	October, 2017	2491	680	9/4/2018
46,698	E0802862000	October, 2017	2491	861	9/4/2018
46,699	N0250310000	Jan-Mar, 2017	0182	1,114	17/4/2017
46,700	N0250337000	Jan-Mar, 2017	0181	503	20/4/2017
46,701	N0250351000	Jan-Mar, 2017	0670	1,943	19/4/2017
46,702	N0250354000	Jan-Mar, 2017	0181	1,439	21/4/2017
46,703	N0250359000	Jan-Mar, 2017	0182	1,013	13/4/2017
46,704	N0250360000	Jan-Mar, 2017	0180	503	25/4/2017
46,705	N0250366000	Jan-Mar, 2017	0180	942	13/4/2017
46,706	N0250380000	Jan-Mar, 2017	0181	975	5/5/2017
46,707	N0250402000	Jan-Mar, 2017	0180	1,223	17/4/2017
46,708	N0250404000	Jan-Mar, 2017	0180	1,268	24/4/2017
46,709	N0250409000	Jan-Mar, 2017	0180	1,702	17/4/2017
46,710	N0250414000	Jan-Mar, 2017	0181	1,831	20/4/2017
46,711	N0250431000	Jan-Mar, 2017	0181	2,100	19/4/2017
46,712	N0250451000	Jan-Mar, 2017	0181	664	21/4/2017
46,713	N0250452000	Jan-Mar, 2017	0181	842	13/4/2017
46,714	N0250453000	Jan-Mar, 2017	0180	1,198	21/4/2017
46,715	N0250467000	Jan-Mar, 2017	0180	1,487	21/4/2017
46,716	N0250475000	Jan-Mar, 2017	0180	976	13/4/2017
46,717	N0250507000	Jan-Mar, 2017	0180	503	21/4/2017
46,718	N0250513000	Jan-Mar, 2017	0180	1,090	18/4/2017
46,719	N0250569000	Jan-Mar, 2017	0180	1,831	17/4/2017
46,720	N0250579000	Jan-Mar, 2017	0180	633	17/4/2017
46,721	N0250581000	Jan-Mar, 2017	0180	1,072	21/4/2017
46,722	N0250582000	Jan-Mar, 2017	0181	976	24/4/2017
46,723	N0250583000	Jan-Mar, 2017	0182	580	21/4/2017
46,724	N0250589000	Jan-Mar, 2017	0181	1,223	20/4/2017

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46,725	N0250590000	Jan-Mar, 2017	0182	1,627	15/4/2017
46,726	N0250610000	Jan-Mar, 2017	0180	943	18/4/2017
46,727	N0250614000	Jan-Mar, 2017	0181	888	18/4/2017
46,728	N0250624000	Jan-Mar, 2017	0180	1,223	20/4/2017
46,729	N0250632000	Jan-Mar, 2017	0181	1,381	14/4/2017
46,730	N0250635000	Jan-Mar, 2017	0185	1,056	21/4/2017
46,731	N0250640000	Jan-Mar, 2017	0185	1,018	20/4/2017
46,732	N0250646000	Jan-Mar, 2017	0180	1,013	20/4/2017
46,733	N0250650000	Jan-Mar, 2017	0181	945	19/4/2017
46,734	N0250654000	Jan-Mar, 2017	0181	1,012	18/4/2017
46,735	N0250661000	Jan-Mar, 2017	0181	978	17/4/2017
46,736	N0250661001	Jan-Mar, 2017	0181	656	17/4/2017
46,737	N0250677000	Jan-Mar, 2017	0185	1,140	20/4/2017
46,738	N0250684000	Jan-Mar, 2017	0181	458	17/4/2017
46,739	N0250699000	Jan-Mar, 2017	0180	976	21/4/2017
46,740	N0250755000	Jan-Mar, 2017	0180	980	17/4/2017
46,741	N0250797000	Jan-Mar, 2017	0180	5,712	19/4/2017
46,742	N0250804000	Jan-Mar, 2017	0180	4,707	13/4/2017
46,743	N0250806000	Jan-Mar, 2017	0181	4,902	17/4/2017
46,744	N0250811000	Jan-Mar, 2017	0181	2,363	19/4/2017
46,745	N0250816000	Jan-Mar, 2017	0181	2,483	5/5/2017
46,746	N0250816000	Jan-Mar, 2017	0831	6,758	26/5/2017
46,747	N0250819000	Jan-Mar, 2017	0180	5,084	18/4/2017
46,748	N0250830000	Jan-Mar, 2017	0181	1,673	17/4/2017
46,749	N0250835000	Jan-Mar, 2017	0182	1,913	20/4/2017
46,750	N0250845000	Jan-Mar, 2017	0181	596	24/4/2017
46,751	N0250859000	Jan-Mar, 2017	0181	406	20/4/2017
46,752	N0250861000	Jan-Mar, 2017	0182	238	20/4/2017
46,753	N0250862000	Jan-Mar, 2017	0181	240	19/4/2017
46,754	N0250868000	Jan-Mar, 2017	0181	392	17/4/2017
46,755	N0250875000	Jan-Mar, 2017	0182	305	17/4/2017
46,756	N0250879000	Jan-Mar, 2017	0180	227	17/4/2017
46,757	N0250888000	Jan-Mar, 2017	0182	551	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,758	N0250899000	Jan-Mar, 2017	0181	470	19/4/2017
46,759	N0250902000	Jan-Mar, 2017	0181	376	20/4/2017
46,760	N0250903000	Jan-Mar, 2017	0181	423	19/4/2017
46,761	N0250905000	Jan-Mar, 2017	0181	239	19/4/2017
46,762	N0250913000	Jan-Mar, 2017	0180	575	18/4/2017
46,763	N0250918000	Jan-Mar, 2017	0180	218	18/4/2017
46,764	N0250920000	Jan-Mar, 2017	0182	575	19/4/2017
46,765	N0250929000	Jan-Mar, 2017	0180	239	21/4/2017
46,766	N0250935000	Jan-Mar, 2017	0180	384	17/4/2017
46,767	N0250943000	Jan-Mar, 2017	0180	384	17/4/2017
46,768	N0250956000	Jan-Mar, 2017	0181	240	19/4/2017
46,769	N0250968000	Jan-Mar, 2017	0671	2,612	24/5/2017
46,770	N0250979000	Jan-Mar, 2017	0181	596	4/5/2017
46,771	N0250980000	Jan-Mar, 2017	0180	218	18/4/2017
46,772	N0251020000	Jan-Mar, 2017	0181	656	20/4/2017
46,773	N0251061000	Jan-Mar, 2017	0180	340	20/4/2017
46,774	N0251064000	Jan-Mar, 2017	0180	506	20/4/2017
46,775	N0251101000	Jan-Mar, 2017	0180	241	20/4/2017
46,776	N0251112000	Jan-Mar, 2017	0180	409	21/4/2017
46,777	N0251113000	Jan-Mar, 2017	0180	529	21/4/2017
46,778	N0251131000	Jan-Mar, 2017	0180	227	19/4/2017
46,779	N0251133000	Jan-Mar, 2017	0670	7,358	11/5/2017
46,780	N0251134000	Jan-Mar, 2017	0181	435	20/4/2017
46,781	N0251140000	Jan-Mar, 2017	0181	415	20/4/2017
46,782	N0251147000	Jan-Mar, 2017	0180	509	18/4/2017
46,783	N0251152000	Jan-Mar, 2017	0180	422	20/4/2017
46,784	N0251159000	Jan-Mar, 2017	0670	2,612	25/4/2017
46,785	N0251164000	Jan-Mar, 2017	0180	427	21/4/2017
46,786	N0251202000	Jan-Mar, 2017	0181	476	21/4/2017
46,787	N0251233000	Jan-Mar, 2017	0180	536	21/4/2017
46,788	N0251234000	Jan-Mar, 2017	0180	295	19/4/2017
46,789	N0251236000	Jan-Mar, 2017	0180	556	2/5/2017
46,790	N0251239000	Jan-Mar, 2017	0180	227	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
46,791	N0251252000	Jan-Mar, 2017	0180	218	19/4/2017
46,792	N0251264000	Jan-Mar, 2017	0180	575	21/4/2017
46,793	N0251272000	Jan-Mar, 2017	0180	476	21/4/2017
46,794	N0251285000	Jan-Mar, 2017	0181	426	18/4/2017
46,795	N0251291000	Jan-Mar, 2017	0181	452	18/4/2017
46,796	N0251314000	Jan-Mar, 2017	0180	241	26/4/2017
46,797	N0251316000	Jan-Mar, 2017	0180	507	17/4/2017
46,798	N0251329000	Jan-Mar, 2017	0181	3,479	17/4/2017
46,799	N0251346000	Jan-Mar, 2017	0180	1,138	18/4/2017
46,800	N0251363000	Jan-Mar, 2017	0182	1,025	20/4/2017
46,801	N0251374000	Jan-Mar, 2017	0181	993	18/4/2017
46,802	N0251395000	Jan-Mar, 2017	0181	1,564	18/4/2017
46,803	N0251402000	Jan-Mar, 2017	0670	1,465	16/5/2017
46,804	N0251408000	Jan-Mar, 2017	0181	1,759	13/4/2017
46,805	N0251413000	Jan-Mar, 2017	0180	2,254	20/4/2017
46,806	N0251420000	Jan-Mar, 2017	0180	395	13/4/2017
46,807	N0251440000	Jan-Mar, 2017	0180	812	17/4/2017
46,808	N0260008000	Jan-Mar, 2017	0180	942	14/4/2017
46,809	N0260009000	Jan-Mar, 2017	0180	760	19/4/2017
46,810	N0260017000	Jan-Mar, 2017	0180	1,091	21/4/2017
46,811	N0260020000	Jan-Mar, 2017	0181	1,223	14/4/2017
46,812	N0260029000	Jan-Mar, 2017	0180	898	19/4/2017
46,813	N0260030000	Jan-Mar, 2017	0181	683	19/4/2017
46,814	N0260031000	Jan-Mar, 2017	0181	1,730	13/4/2017
46,815	N0260039000	Jan-Mar, 2017	0185	1,300	18/4/2017
46,816	N0260042000	Jan-Mar, 2017	0180	1,501	24/4/2017
46,817	N0260054000	Jan-Mar, 2017	0181	1,303	13/4/2017
46,818	N0260069000	Jan-Mar, 2017	0180	1,050	17/4/2017
46,819	N0260071000	Jan-Mar, 2017	0180	1,149	18/4/2017
46,820	N0260074000	Jan-Mar, 2017	0181	908	17/4/2017
46,821	N0260095000	Jan-Mar, 2017	0181	1,131	21/4/2017
46,822	N0260096000	Jan-Mar, 2017	0181	902	12/4/2017
46,823	N0260097000	Jan-Mar, 2017	0181	978	13/4/2017

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46,824	N0260103000	Jan-Mar, 2017	0181	1,344	21/4/2017
46,825	N0260118000	Jan-Mar, 2017	0181	914	24/4/2017
46,826	N0260206000	Jan-Mar, 2017	0180	1,138	12/4/2017
46,827	N0260208000	Jan-Mar, 2017	0185	1,350	21/4/2017
46,828	N0260214000	Jan-Mar, 2017	0182	1,138	17/4/2017
46,829	N0260221000	Jan-Mar, 2017	0180	678	20/4/2017
46,830	N0260225000	Jan-Mar, 2017	0181	1,268	27/4/2017
46,831	N0260231000	Jan-Mar, 2017	0181	1,002	21/4/2017
46,832	N0260232000	Jan-Mar, 2017	0182	779	12/4/2017
46,833	N0260238000	Jan-Mar, 2017	0180	1,499	19/4/2017
46,834	N0260248000	Jan-Mar, 2017	0180	1,540	17/4/2017
46,835	N0260252000	Jan-Mar, 2017	0180	1,031	19/4/2017
46,836	N0260264000	Jan-Mar, 2017	0181	1,223	21/4/2017
46,837	N0260271000	Jan-Mar, 2017	0181	1,413	12/4/2017
46,838	N0260271001	Jan-Mar, 2017	0181	656	12/4/2017
46,839	N0260299000	Jan-Mar, 2017	0181	1,831	21/4/2017
46,840	N0260302000	Jan-Mar, 2017	0181	1,407	24/4/2017
46,841	N0260306000	Jan-Mar, 2017	0180	683	21/4/2017
46,842	N0260315000	Jan-Mar, 2017	0180	1,138	20/4/2017
46,843	N0260324000	Jan-Mar, 2017	0185	1,700	21/4/2017
46,844	N0260337000	Jan-Mar, 2017	0180	976	17/4/2017
46,845	N0260344000	Jan-Mar, 2017	0181	961	21/4/2017
46,846	N0260350000	Jan-Mar, 2017	0185	633	20/4/2017
46,847	N0260356000	Jan-Mar, 2017	0180	1,223	17/4/2017
46,848	N0260357000	Jan-Mar, 2017	0180	890	19/4/2017
46,849	N0260359000	Jan-Mar, 2017	0180	524	13/4/2017
46,850	N0260363000	Jan-Mar, 2017	0185	1,688	18/4/2017
46,851	N0260368000	Jan-Mar, 2017	0182	1,529	17/4/2017
46,852	N0260369000	Jan-Mar, 2017	0180	1,138	13/4/2017
46,853	N0260378000	Jan-Mar, 2017	0180	846	18/4/2017
46,854	N0260379000	Jan-Mar, 2017	0180	1,076	13/4/2017
46,855	N0260385000	Jan-Mar, 2017	0181	1,548	13/4/2017
46,856	N0260387000	Jan-Mar, 2017	0180	1,175	20/4/2017

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46,857	N0260394000	Jan-Mar, 2017	0180	1,306	14/4/2017
46,858	N0260396000	Jan-Mar, 2017	0180	949	13/4/2017
46,859	N0260398000	Jan-Mar, 2017	0180	1,223	20/4/2017
46,860	N0260407000	Jan-Mar, 2017	0180	1,216	17/4/2017
46,861	N0260409000	Jan-Mar, 2017	0180	846	12/4/2017
46,862	N0260432000	Jan-Mar, 2017	0180	1,087	19/4/2017
46,863	N0260437000	Jan-Mar, 2017	0180	1,067	18/4/2017
46,864	N0260440000	Jan-Mar, 2017	0180	771	17/4/2017
46,865	N0260445000	Jan-Mar, 2017	0180	846	20/4/2017
46,866	N0260451000	Jan-Mar, 2017	0180	1,138	21/4/2017
46,867	N0260453000	Jan-Mar, 2017	0180	1,068	13/4/2017
46,868	N0260462000	Jan-Mar, 2017	0180	1,360	13/4/2017
46,869	N0260467000	Jan-Mar, 2017	0181	1,703	19/4/2017
46,870	N0260471000	Jan-Mar, 2017	0181	1,265	12/4/2017
46,871	N0260472000	Jan-Mar, 2017	0181	1,465	12/4/2017
46,872	N0260498000	Jan-Mar, 2017	0181	1,223	18/4/2017
46,873	N0260499000	Jan-Mar, 2017	0180	1,223	19/4/2017
46,874	N0260506000	Jan-Mar, 2017	0180	1,765	20/4/2017
46,875	N0260511000	Jan-Mar, 2017	0181	658	19/4/2017
46,876	N0260512000	Jan-Mar, 2017	0182	2,126	17/4/2017
46,877	N0260521000	Jan-Mar, 2017	0181	1,471	13/4/2017
46,878	N0260526000	Jan-Mar, 2017	0181	1,443	18/4/2017
46,879	N0260538000	Jan-Mar, 2017	0180	1,001	19/4/2017
46,880	N0260539000	Jan-Mar, 2017	0181	1,309	17/4/2017
46,881	N0260540000	Jan-Mar, 2017	0181	1,309	17/4/2017
46,882	N0260551000	Jan-Mar, 2017	0180	2,267	12/4/2017
46,883	N0260553000	Jan-Mar, 2017	0180	2,455	14/4/2017
46,884	N0260554000	Jan-Mar, 2017	0180	908	12/4/2017
46,885	N0260558000	Jan-Mar, 2017	0180	2,290	13/4/2017
46,886	N0260563000	Jan-Mar, 2017	0180	1,564	21/4/2017
46,887	N0260569000	Jan-Mar, 2017	0180	1,459	21/4/2017
46,888	N0260570000	Jan-Mar, 2017	0180	1,123	20/4/2017
46,889	N0260571000	Jan-Mar, 2017	0671	1,340	4/5/2017

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46,890	N0260572000	Jan-Mar, 2017	0181	668	14/4/2017
46,891	N0260574000	Jan-Mar, 2017	0180	1,073	13/4/2017
46,892	N0260577000	Jan-Mar, 2017	0182	2,159	17/4/2017
46,893	N0260586000	Jan-Mar, 2017	0180	908	21/4/2017
46,894	N0260590000	Jan-Mar, 2017	0182	1,418	14/4/2017
46,895	N0260592000	Jan-Mar, 2017	0181	1,605	13/4/2017
46,896	N0260595000	Jan-Mar, 2017	0180	1,611	19/4/2017
46,897	N0260607000	Jan-Mar, 2017	0180	1,073	11/4/2017
46,898	N0260611000	Jan-Mar, 2017	0180	860	12/4/2017
46,899	N0260614000	Jan-Mar, 2017	0181	1,840	19/4/2017
46,900	N0260621000	Jan-Mar, 2017	0180	1,286	12/4/2017
46,901	N0260623000	Jul-Dec, 2016	0600	20,408	5/5/2017
46,902	N0260657000	Jan-Mar, 2017	0181	1,654	13/4/2017
46,903	N0260670000	Jan-Mar, 2017	0181	1,106	21/4/2017
46,904	N0260682000	Jan-Mar, 2017	0181	1,159	14/4/2017
46,905	N0260683000	Jan-Mar, 2017	0181	1,388	20/4/2017
46,906	N0260694000	Jan-Mar, 2017	0185	1,459	20/4/2017
46,907	N0260711000	Jan-Mar, 2017	0182	2,438	14/4/2017
46,908	N0260713000	Jan-Mar, 2017	0180	956	20/4/2017
46,909	N0260722000	Jan-Mar, 2017	0180	1,159	12/4/2017
46,910	N0260729000	Jan-Mar, 2017	0182	1,401	20/4/2017
46,911	N0260740000	Jan-Mar, 2017	0180	2,267	17/4/2017
46,912	N0260742000	Jan-Mar, 2017	0180	1,391	11/4/2017
46,913	N0260758000	Jan-Mar, 2017	0181	1,509	20/4/2017
46,914	N0260763000	Jan-Mar, 2017	0180	2,102	21/4/2017
46,915	N0260765000	Jan-Mar, 2017	0181	674	13/4/2017
46,916	N0260773000	Jan-Mar, 2017	0180	2,267	21/4/2017
46,917	N0260783000	Jan-Mar, 2017	0185	2,438	21/4/2017
46,918	N0260798000	Jan-Mar, 2017	0180	1,218	17/4/2017
46,919	N0260812000	Jan-Mar, 2017	0182	1,430	20/4/2017
46,920	N0260823000	Jan-Mar, 2017	0181	1,156	18/4/2017
46,921	N0260825000	Jan-Mar, 2017	0181	2,028	17/4/2017
46,922	N0260830000	Jan-Mar, 2017	0180	940	21/4/2017

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46,923	N0260833000	Jan-Mar, 2017	0181	1,102	18/4/2017
46,924	N0260837000	Jan-Mar, 2017	0180	2,267	18/4/2017
46,925	N0260845000	Jan-Mar, 2017	0181	1,182	12/4/2017
46,926	N0260853000	Jan-Mar, 2017	0181	2,104	18/4/2017
46,927	N0260854000	Jan-Mar, 2017	0180	1,476	19/4/2017
46,928	N0260855000	Jan-Mar, 2017	0180	2,017	12/4/2017
46,929	N0260856000	Jan-Mar, 2017	0180	955	18/4/2017
46,930	N0260857000	Jan-Mar, 2017	0181	1,159	12/4/2017
46,931	N0260864000	Jan-Mar, 2017	0181	1,514	13/4/2017
46,932	N0260869000	Jan-Mar, 2017	0181	1,275	19/4/2017
46,933	N0260873000	Jan-Mar, 2017	0182	639	20/4/2017
46,934	N0260874000	Jan-Mar, 2017	0185	1,734	18/4/2017
46,935	N0260880000	Jan-Mar, 2017	0181	608	17/4/2017
46,936	N0260881000	Jan-Mar, 2017	0180	2,309	13/4/2017
46,937	N0260886000	Jan-Mar, 2017	0181	1,254	13/4/2017
46,938	N0260888000	Jan-Mar, 2017	0180	1,156	17/4/2017
46,939	N0260891000	Jan-Mar, 2017	0180	1,820	24/4/2017
46,940	N0260896000	Jan-Mar, 2017	0180	1,237	15/4/2017
46,941	N0260897000	Jan-Mar, 2017	0181	958	20/4/2017
46,942	N0260902000	Jan-Mar, 2017	0180	1,156	17/4/2017
46,943	N0260905000	Jan-Mar, 2017	0180	1,058	12/4/2017
46,944	N0260907000	Jan-Mar, 2017	0181	1,346	18/4/2017
46,945	N0260923000	Jan-Mar, 2017	0181	1,869	17/4/2017
46,946	N0260924000	Jan-Mar, 2017	0180	1,319	21/4/2017
46,947	N0260954000	Jan-Mar, 2017	0180	904	18/4/2017
46,948	N0260967000	Jan-Mar, 2017	0180	983	13/4/2017
46,949	N0260975000	Jan-Mar, 2017	0181	1,418	17/4/2017
46,950	N0260978000	Jan-Mar, 2017	0181	1,972	17/4/2017
46,951	N0260990000	Jan-Mar, 2017	0181	1,514	12/4/2017
46,952	N0260997000	Jan-Mar, 2017	0182	1,566	20/4/2017
46,953	N0260998000	Jan-Mar, 2017	0181	1,161	17/4/2017
46,954	N0261000000	Jan-Mar, 2017	0181	737	21/4/2017
46,955	N0261002000	Jan-Mar, 2017	0180	1,628	17/4/2017

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46,956	N0261004000	Jan-Mar, 2017	0181	1,730	13/4/2017
46,957	N0261008000	Jan-Mar, 2017	0180	1,145	14/4/2017
46,958	N0261013000	Jan-Mar, 2017	0181	1,161	18/4/2017
46,959	N0261015000	Jan-Mar, 2017	0181	1,684	13/4/2017
46,960	N0261017000	Jan-Mar, 2017	0182	1,457	19/4/2017
46,961	N0261021000	Jan-Mar, 2017	0181	1,717	21/4/2017
46,962	N0261024000	Jan-Mar, 2017	0182	1,816	19/4/2017
46,963	N0261057000	Jan-Mar, 2017	0181	608	12/4/2017
46,964	N0261058000	Jan-Mar, 2017	0181	1,825	19/4/2017
46,965	N0261059000	Jan-Mar, 2017	0180	1,898	21/4/2017
46,966	N0261060000	Jan-Mar, 2017	0181	1,348	17/4/2017
46,967	N0261061000	Jan-Mar, 2017	0182	2,102	21/4/2017
46,968	N0261063000	Jan-Mar, 2017	0180	1,825	17/4/2017
46,969	N0261067000	Jan-Mar, 2017	0181	2,255	24/4/2017
46,970	N0261068000	Jan-Mar, 2017	0181	908	12/4/2017
46,971	N0261070000	Jan-Mar, 2017	0181	2,179	21/4/2017
46,972	N0261078000	Jan-Mar, 2017	0180	1,944	18/4/2017
46,973	N0261080000	Jan-Mar, 2017	0185	1,829	14/4/2017
46,974	N0261081000	Jan-Mar, 2017	0181	1,301	12/4/2017
46,975	N0261087000	Jan-Mar, 2017	0180	2,173	17/4/2017
46,976	N0261089000	Jan-Mar, 2017	0185	668	17/4/2017
46,977	N0261100000	Jan-Mar, 2017	0180	1,250	18/4/2017
46,978	N0261137000	Jul-Dec, 2016	0601	20,932	12/4/2017
46,979	N0261164000	Jan-Mar, 2017	0180	218	21/4/2017
46,980	N0261172000	Jan-Mar, 2017	0181	484	19/4/2017
46,981	N0261186000	Jan-Mar, 2017	0180	553	21/4/2017
46,982	N0261190000	Jan-Mar, 2017	0180	253	19/4/2017
46,983	N0261192000	Jan-Mar, 2017	0181	441	17/4/2017
46,984	N0261198000	Jan-Mar, 2017	0182	357	17/4/2017
46,985	N0261199000	Jan-Mar, 2017	0670	218	26/4/2017
46,986	N0261217000	Jan-Mar, 2017	0180	338	21/4/2017
46,987	N0261219000	Jan-Mar, 2017	0180	417	17/4/2017
46,988	N0261220000	Jan-Mar, 2017	0180	427	19/4/2017

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46,989	N0261225000	Jan-Mar, 2017	0671	7,358	24/5/2017
46,990	N0261226000	Jan-Mar, 2017	0181	360	19/4/2017
46,991	N0261241000	Jan-Mar, 2017	0180	465	24/4/2017
46,992	N0261243000	Jan-Mar, 2017	0181	409	20/4/2017
46,993	N0261290000	Jan-Mar, 2017	0180	388	17/4/2017
46,994	N0261291000	Jan-Mar, 2017	0181	275	19/4/2017
46,995	N0261294000	Jan-Mar, 2017	0181	481	20/4/2017
46,996	N0261297000	Jan-Mar, 2017	0180	465	21/4/2017
46,997	N0261299000	Jan-Mar, 2017	0181	428	20/4/2017
46,998	N0261302000	Jan-Mar, 2017	0180	575	20/4/2017
46,999	N0261304000	Jan-Mar, 2017	0181	7,358	12/4/2017
47,000	N0261310000	Jan-Mar, 2017	0180	575	21/4/2017
47,001	N0261315000	Jan-Mar, 2017	0182	218	19/4/2017
47,002	N0261320000	Jan-Mar, 2017	0182	575	21/4/2017
47,003	N0261329000	Jan-Mar, 2017	0181	417	17/4/2017
47,004	N0261332000	Jan-Mar, 2017	0180	438	21/4/2017
47,005	N0261338000	Jan-Mar, 2017	0185	416	20/4/2017
47,006	N0261343000	Jan-Mar, 2017	0180	431	18/4/2017
47,007	N0261359000	Jan-Mar, 2017	0180	531	24/4/2017
47,008	N0261367000	Jan-Mar, 2017	0181	388	17/4/2017
47,009	N0261369000	Jan-Mar, 2017	0181	251	19/4/2017
47,010	N0261380000	Jan-Mar, 2017	0181	338	19/4/2017
47,011	N0261384000	Jan-Mar, 2017	0180	554	20/4/2017
47,012	N0261391000	Jan-Mar, 2017	0181	423	19/4/2017
47,013	N0261405000	Jan-Mar, 2017	0180	326	18/4/2017
47,014	N0261413000	Jan-Mar, 2017	0180	338	18/4/2017
47,015	N0261419000	Jan-Mar, 2017	0182	430	17/4/2017
47,016	N0261420000	Jan-Mar, 2017	0181	429	19/4/2017
47,017	N0261436000	Jan-Mar, 2017	0180	515	20/4/2017
47,018	N0261443000	Jan-Mar, 2017	0181	427	19/4/2017
47,019	N0261444000	Jan-Mar, 2017	0182	540	19/4/2017
47,020	N0261448000	Jan-Mar, 2017	0180	553	20/4/2017
47,021	N0261469000	Jan-Mar, 2017	0180	463	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,022	N0261471000	Jan-Mar, 2017	0180	575	21/4/2017
47,023	N0261480000	Jan-Mar, 2017	0180	506	19/4/2017
47,024	N0261483000	Jan-Mar, 2017	0181	338	21/4/2017
47,025	N0261500000	Jan-Mar, 2017	0671	22,497	6/4/2017
47,026	N0261670000	Jan-Mar, 2017	0180	575	21/4/2017
47,027	N0261763000	Jan-Mar, 2017	0181	355	20/4/2017
47,028	N0261871000	Jan-Mar, 2017	0180	575	18/4/2017
47,029	N0261908000	Jan-Mar, 2017	0180	406	17/4/2017
47,030	N0261936000	Jan-Mar, 2017	0670	3,536	31/3/2017
47,031	N0261949000	Jan-Mar, 2017	0180	469	20/4/2017
47,032	N0261993000	Jan-Mar, 2017	0180	575	21/4/2017
47,033	N0262038000	Jan-Mar, 2017	0181	535	20/4/2017
47,034	N0262112000	Jan-Mar, 2017	0180	1,090	20/4/2017
47,035	N0262132000	Jan-Mar, 2017	0182	675	17/4/2017
47,036	N0262137000	Jan-Mar, 2017	0671	15,758	4/5/2017
47,037	N0262168000	Jan-Mar, 2017	0181	854	18/4/2017
47,038	N0262204000	Jan-Mar, 2017	0181	1,122	20/4/2017
47,039	N0262225000	Jan-Mar, 2017	0180	1,557	19/4/2017
47,040	N0262260000	Jan-Mar, 2017	0181	6,008	20/4/2017
47,041	N0262272000	Jan-Mar, 2017	0180	575	18/4/2017
47,042	N0262273000	Jan-Mar, 2017	0670	260	5/4/2017
47,043	N0262378000	Jan-Mar, 2017	0181	320	18/4/2017
47,044	N0262405000	Jan-Mar, 2017	0180	296	18/4/2017
47,045	N0262412000	Jan-Mar, 2017	0180	575	25/4/2017
47,046	N0262537000	Jan-Mar, 2017	0181	320	18/4/2017
47,047	N0262578000	Jan-Mar, 2017	0182	1,538	20/4/2017
47,048	N0262586000	Jan-Mar, 2017	0181	1,050	20/4/2017
47,049	N0262589000	Jan-Mar, 2017	0180	968	18/4/2017
47,050	N0262590000	Jan-Mar, 2017	0181	1,831	20/4/2017
47,051	N0262593000	Jan-Mar, 2017	0180	1,508	17/4/2017
47,052	N0262623000	Jan-Mar, 2017	0180	1,432	13/4/2017
47,053	N0262633000	Jan-Mar, 2017	0180	1,355	19/4/2017
47,054	N0262634000	Jan-Mar, 2017	0180	1,470	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,055	N0262635000	Jan-Mar, 2017	0180	1,068	13/4/2017
47,056	N0262651000	Jan-Mar, 2017	0181	949	19/4/2017
47,057	N0262660000	Jan-Mar, 2017	0180	458	21/4/2017
47,058	N0262665000	Jan-Mar, 2017	0670	15,758	11/4/2017
47,059	N0262692000	Jan-Mar, 2017	0671	7,358	8/5/2017
47,060	N0262754000	Jan-Mar, 2017	0181	480	19/4/2017
47,061	N0262812000	Jan-Mar, 2017	0590	218	17/4/2017
47,062	N0262812000	Jul-Dec, 2016	0601	3,284	20/3/2017
47,063	N0262818000	Jan-Mar, 2017	0181	422	19/4/2017
47,064	N0262821000	Jan-Mar, 2017	0180	575	18/4/2017
47,065	N0262855000	Jan-Mar, 2017	0181	850	17/4/2017
47,066	N0262865000	Jan-Mar, 2017	0181	698	19/4/2017
47,067	N0262867000	Jan-Mar, 2017	0180	478	17/4/2017
47,068	N0262901000	Jan-Mar, 2017	0181	577	24/4/2017
47,069	N0262908000	Jan-Mar, 2017	0181	950	17/4/2017
47,070	N0262962000	Jan-Mar, 2017	0180	715	19/4/2017
47,071	N0263020000	Jan-Mar, 2017	0180	1,037	20/4/2017
47,072	N0263027000	Jan-Mar, 2017	0180	532	19/4/2017
47,073	N0263032000	Jan-Mar, 2017	0180	779	20/4/2017
47,074	N0263123000	Jan-Mar, 2017	0181	1,102	20/4/2017
47,075	N0263129000	Jan-Mar, 2017	0180	1,463	19/4/2017
47,076	N0263138000	Jan-Mar, 2017	0182	2,102	21/4/2017
47,077	N0263144000	Jan-Mar, 2017	0180	1,110	19/4/2017
47,078	N0263156000	Jan-Mar, 2017	0181	764	21/4/2017
47,079	N0263308000	Jan-Mar, 2017	0181	1,052	18/4/2017
47,080	N0263350000	Jan-Mar, 2017	0670	20,150	19/4/2017
47,081	N0263427000	Jan-Mar, 2017	0671	15,184	8/5/2017
47,082	N0263572000	Jan-Mar, 2017	0180	15,758	20/4/2017
47,083	N0263574000	Jan-Mar, 2017	0180	526	18/4/2017
47,084	N0263625000	Jan-Mar, 2017	0180	1,121	19/4/2017
47,085	N0263643000	Jan-Mar, 2017	0180	508	21/4/2017
47,086	N0263644000	Jan-Mar, 2017	0181	832	17/4/2017
47,087	N0263645000	Jan-Mar, 2017	0670	21,008	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,088	N0263661000	Jan-Mar, 2017	0180	737	21/4/2017
47,089	N0263666000	Jan-Mar, 2017	0180	1,100	4/5/2017
47,090	N0263723000	Jan-Mar, 2017	0181	816	18/4/2017
47,091	N0263734000	Jan-Mar, 2017	0180	1,154	19/4/2017
47,092	N0263814000	Jan-Mar, 2017	0181	2,438	18/4/2017
47,093	N0263831000	Jan-Mar, 2017	0181	495	17/4/2017
47,094	N0263872000	Jan-Mar, 2017	0181	1,124	21/4/2017
47,095	N0263968000	Jan-Mar, 2017	0180	575	18/4/2017
47,096	N0264000000	Jan-Mar, 2017	0671	11,468	5/5/2017
47,097	N0264010000	Jan-Mar, 2017	0181	946	20/4/2017
47,098	N0264014000	Jan-Mar, 2017	0671	21,128	23/6/2017
47,099	N0264029000	Jan-Mar, 2017	0182	995	19/4/2017
47,100	N0264063000	Jan-Mar, 2017	0181	1,480	2/5/2017
47,101	N0264068000	Jan-Mar, 2017	0181	1,492	21/4/2017
47,102	N0264074000	Jan-Mar, 2017	0180	1,688	24/4/2017
47,103	N0264075000	Jan-Mar, 2017	0180	1,248	20/4/2017
47,104	N0264083000	Jan-Mar, 2017	0180	1,065	19/4/2017
47,105	N0264103000	Jan-Mar, 2017	0180	857	19/4/2017
47,106	N0264281000	Jan-Mar, 2017	0180	1,564	19/4/2017
47,107	N0264313000	Jan-Mar, 2017	0180	218	19/4/2017
47,108	N0264313000	Jul-Dec, 2016	0600	428	16/3/2017
47,109	N0264320000	Jan-Mar, 2017	0180	417	18/4/2017
47,110	N0264326000	Jan-Mar, 2017	0670	21,068	25/4/2017
47,111	N0264428000	Jan-Mar, 2017	0180	1,559	21/4/2017
47,112	N0264429000	Jan-Mar, 2017	0181	1,334	19/4/2017
47,113	N0264443000	Jan-Mar, 2017	0180	1,227	25/4/2017
47,114	N0264467000	Jan-Mar, 2017	0670	15,758	5/5/2017
47,115	N0264477000	Jan-Mar, 2017	0180	1,223	21/4/2017
47,116	N0264498000	Jan-Mar, 2017	0180	218	21/4/2017
47,117	N0264516000	Jan-Mar, 2017	0180	385	21/4/2017
47,118	N0264534000	Jan-Mar, 2017	0180	55	19/4/2017
47,119	N0264547000	Jan-Mar, 2017	0182	424	19/4/2017
47,120	N0264575000	Jan-Mar, 2017	0180	291	19/4/2017

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47,121	N0264598000	Jan-Mar, 2017	0181	1,439	20/4/2017
47,122	N0264745000	Jan-Mar, 2017	0181	501	21/4/2017
47,123	N0264839000	Jan-Mar, 2017	0180	1,628	19/4/2017
47,124	N0265032000	Jan-Mar, 2017	0180	918	21/4/2017
47,125	N0265067000	Jan-Mar, 2017	0180	1,223	18/4/2017
47,126	N0265110000	Jan-Mar, 2017	0670	15,803	19/6/2017
47,127	N0265130000	Jan-Mar, 2017	0180	548	20/4/2017
47,128	N0265144000	Jan-Mar, 2017	0180	999	18/4/2017
47,129	N0265405000	Jan-Mar, 2017	0180	535	21/4/2017
47,130	N0265415000	Jan-Mar, 2017	0180	251	21/4/2017
47,131	N0265480000	Jan-Mar, 2017	0180	668	17/4/2017
47,132	N0265545000	Jan-Mar, 2017	0180	1,081	21/4/2017
47,133	N0265597000	Jan-Mar, 2017	0180	1,192	18/4/2017
47,134	N0265704000	Jan-Mar, 2017	0182	1,223	20/4/2017
47,135	N0265917000	Jan-Mar, 2017	0180	384	17/4/2017
47,136	N0265925000	Jan-Mar, 2017	0181	508	17/4/2017
47,137	N0265927000	Jan-Mar, 2017	0180	472	19/4/2017
47,138	N0265999000	Jan-Mar, 2017	0181	1,081	18/4/2017
47,139	N0266009000	Jan-Mar, 2017	0180	1,514	19/4/2017
47,140	N0266019000	Jan-Mar, 2017	0181	1,011	18/4/2017
47,141	N0266021000	Jan-Mar, 2017	0180	1,055	17/4/2017
47,142	N0266022000	Jan-Mar, 2017	0180	1,082	17/4/2017
47,143	N0266029000	Jan-Mar, 2017	0181	1,107	20/4/2017
47,144	N0266092000	Jan-Mar, 2017	0181	274	2/5/2017
47,145	N0270039000	Jan-Mar, 2017	0181	2,438	18/4/2017
47,146	N0270042000	Jan-Mar, 2017	0182	458	21/4/2017
47,147	N0270042001	Jan-Mar, 2017	0182	656	21/4/2017
47,148	N0270042002	Jan-Mar, 2017	0182	656	21/4/2017
47,149	N0270042003	Jan-Mar, 2017	0182	656	21/4/2017
47,150	N0270042004	Jan-Mar, 2017	0182	656	21/4/2017
47,151	N0270052000	Jan-Mar, 2017	0181	717	19/4/2017
47,152	N0270054000	Jan-Mar, 2017	0181	1,223	19/4/2017
47,153	N0270059000	Jan-Mar, 2017	0181	683	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,154	N0270060000	Jan-Mar, 2017	0180	916	12/4/2017
47,155	N0270080000	Jan-Mar, 2017	0181	910	5/4/2017
47,156	N0270081000	Jul-Dec, 2016	0601	22,832	17/3/2017
47,157	N0270126000	Jan-Mar, 2017	0180	1,174	17/4/2017
47,158	N0270143000	Jan-Mar, 2017	0180	594	14/4/2017
47,159	N0270152000	Jan-Mar, 2017	0180	1,034	12/4/2017
47,160	N0270153000	Jan-Mar, 2017	0180	1,366	19/4/2017
47,161	N0270155000	Jan-Mar, 2017	0181	1,657	20/4/2017
47,162	N0270163000	Jan-Mar, 2017	0180	1,274	5/4/2017
47,163	N0270174000	Jan-Mar, 2017	0182	683	19/4/2017
47,164	N0270177000	Jan-Mar, 2017	0181	756	13/4/2017
47,165	N0270188000	Jan-Mar, 2017	0181	967	4/4/2017
47,166	N0270196000	Jan-Mar, 2017	0181	1,095	19/4/2017
47,167	N0270205000	Jan-Mar, 2017	0180	1,067	20/4/2017
47,168	N0270212000	Jan-Mar, 2017	0181	898	20/4/2017
47,169	N0270213000	Jan-Mar, 2017	0181	733	6/4/2017
47,170	N0270214000	Jan-Mar, 2017	0180	1,000	5/4/2017
47,171	N0270218000	Jan-Mar, 2017	0180	1,037	19/4/2017
47,172	N0270220000	Jan-Mar, 2017	0180	694	7/4/2017
47,173	N0270222000	Jan-Mar, 2017	0180	795	5/4/2017
47,174	N0270230000	Jan-Mar, 2017	0181	1,197	10/4/2017
47,175	N0270279000	Jan-Mar, 2017	0181	853	17/4/2017
47,176	N0270298000	Jan-Mar, 2017	0181	1,064	5/4/2017
47,177	N0270299000	Jan-Mar, 2017	0182	1,158	11/4/2017
47,178	N0270301000	Jan-Mar, 2017	0181	1,279	18/4/2017
47,179	N0270307000	Jan-Mar, 2017	0181	719	5/4/2017
47,180	N0270314000	Jan-Mar, 2017	0182	594	21/4/2017
47,181	N0270316000	Jan-Mar, 2017	0181	742	17/4/2017
47,182	N0270318000	Jan-Mar, 2017	0180	803	10/4/2017
47,183	N0270320000	Jan-Mar, 2017	0181	1,496	19/4/2017
47,184	N0270327000	Jan-Mar, 2017	0181	683	12/4/2017
47,185	N0270335000	Jan-Mar, 2017	0182	1,556	17/4/2017
47,186	N0270340000	Jan-Mar, 2017	0181	1,084	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,187	N0270344000	Jan-Mar, 2017	0180	988	10/4/2017
47,188	N0270353000	Jan-Mar, 2017	0181	919	19/4/2017
47,189	N0270356000	Jan-Mar, 2017	0181	615	10/4/2017
47,190	N0270363000	Jan-Mar, 2017	0180	815	5/4/2017
47,191	N0270390000	Jan-Mar, 2017	0180	1,096	13/4/2017
47,192	N0270398000	Jan-Mar, 2017	0180	919	7/4/2017
47,193	N0270419000	Jan-Mar, 2017	0180	1,164	19/4/2017
47,194	N0270429000	Jan-Mar, 2017	0181	866	5/4/2017
47,195	N0270442000	Jan-Mar, 2017	0180	1,144	5/4/2017
47,196	N0270460000	Jan-Mar, 2017	0181	1,794	21/4/2017
47,197	N0270461000	Jan-Mar, 2017	0181	65	20/4/2017
47,198	N0270476000	Jan-Mar, 2017	0181	949	5/4/2017
47,199	N0270482000	Jan-Mar, 2017	0181	1,073	17/4/2017
47,200	N0270483000	Jan-Mar, 2017	0181	789	19/4/2017
47,201	N0270494000	Jan-Mar, 2017	0180	717	5/4/2017
47,202	N0270502000	Jan-Mar, 2017	0181	683	12/4/2017
47,203	N0270505000	Jan-Mar, 2017	0181	1,841	12/4/2017
47,204	N0270510000	Jan-Mar, 2017	0182	1,371	5/4/2017
47,205	N0270511000	Jan-Mar, 2017	0180	1,177	21/4/2017
47,206	N0270513000	Jan-Mar, 2017	0181	1,742	10/4/2017
47,207	N0270522000	Jan-Mar, 2017	0181	1,618	21/4/2017
47,208	N0270529000	Jan-Mar, 2017	0181	1,223	19/4/2017
47,209	N0270534000	Jan-Mar, 2017	0180	918	19/4/2017
47,210	N0270535000	Jan-Mar, 2017	0180	713	20/4/2017
47,211	N0270545000	Jan-Mar, 2017	0181	1,405	21/4/2017
47,212	N0270559000	Jan-Mar, 2017	0181	783	19/4/2017
47,213	N0270563000	Jan-Mar, 2017	0181	1,423	7/4/2017
47,214	N0270573000	Jan-Mar, 2017	0181	1,761	18/4/2017
47,215	N0270587000	Jan-Mar, 2017	0180	1,146	7/4/2017
47,216	N0270589000	Jan-Mar, 2017	0181	1,081	14/4/2017
47,217	N0270595000	Jan-Mar, 2017	0181	1,151	18/4/2017
47,218	N0270598000	Jan-Mar, 2017	0181	966	5/4/2017
47,219	N0270600000	Jan-Mar, 2017	0180	2,052	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,220	N0270601000	Jan-Mar, 2017	0181	1,081	19/4/2017
47,221	N0270613000	Jan-Mar, 2017	0180	1,503	5/4/2017
47,222	N0270624000	Jan-Mar, 2017	0180	1,371	14/4/2017
47,223	N0270638000	Jan-Mar, 2017	0182	963	5/4/2017
47,224	N0270646000	Jan-Mar, 2017	0185	1,277	18/4/2017
47,225	N0270651000	Jan-Mar, 2017	0180	898	6/4/2017
47,226	N0270662000	Jan-Mar, 2017	0671	21,413	19/5/2017
47,227	N0270664000	Jan-Mar, 2017	0181	919	7/4/2017
47,228	N0270700000	Jan-Mar, 2017	0181	1,394	14/4/2017
47,229	N0270708000	Jan-Mar, 2017	0181	1,567	20/4/2017
47,230	N0270715000	Jan-Mar, 2017	0181	1,168	5/4/2017
47,231	N0270717000	Jan-Mar, 2017	0181	1,165	5/4/2017
47,232	N0270729000	Jan-Mar, 2017	0181	1,030	7/4/2017
47,233	N0270739000	Jan-Mar, 2017	0180	1,831	24/4/2017
47,234	N0270746000	Jan-Mar, 2017	0181	1,703	12/4/2017
47,235	N0270755000	Jan-Mar, 2017	0181	989	5/4/2017
47,236	N0270757000	Jan-Mar, 2017	0185	976	7/4/2017
47,237	N0270765000	Jan-Mar, 2017	0181	2,159	20/4/2017
47,238	N0270780000	Jan-Mar, 2017	0181	1,016	5/4/2017
47,239	N0270790000	Jan-Mar, 2017	0180	1,703	6/4/2017
47,240	N0270817000	Jan-Mar, 2017	0185	1,052	18/4/2017
47,241	N0270818000	Jan-Mar, 2017	0181	1,138	6/4/2017
47,242	N0270821000	Jan-Mar, 2017	0181	2,438	6/4/2017
47,243	N0270843000	Jan-Mar, 2017	0180	1,288	5/4/2017
47,244	N0270851000	Jan-Mar, 2017	0180	919	13/4/2017
47,245	N0270853000	Jan-Mar, 2017	0182	792	19/4/2017
47,246	N0270856000	Jan-Mar, 2017	0181	1,223	21/4/2017
47,247	N0270875000	Jan-Mar, 2017	0180	1,166	17/4/2017
47,248	N0270876000	Jan-Mar, 2017	0180	1,030	5/4/2017
47,249	N0270944000	Jan-Mar, 2017	0181	1,092	20/4/2017
47,250	N0271001000	Jan-Mar, 2017	0181	218	20/4/2017
47,251	N0271006000	Jan-Mar, 2017	0182	14,743	20/4/2017
47,252	N0271012000	Jan-Mar, 2017	0180	394	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,253	N0271014000	Jan-Mar, 2017	0180	418	17/4/2017
47,254	N0271056000	Jan-Mar, 2017	0180	218	14/4/2017
47,255	N0271610000	Jan-Mar, 2017	0181	865	20/4/2017
47,256	N0271645000	Jan-Mar, 2017	0182	764	20/4/2017
47,257	N0271658000	Jan-Mar, 2017	0181	1,223	20/4/2017
47,258	N0271665000	Jan-Mar, 2017	0181	708	20/4/2017
47,259	N0271687000	Jan-Mar, 2017	0180	1,175	18/4/2017
47,260	N0271695000	Jan-Mar, 2017	0180	652	21/4/2017
47,261	N0271699000	Jan-Mar, 2017	0182	763	19/4/2017
47,262	N0271706000	Jan-Mar, 2017	0182	796	24/4/2017
47,263	N0271710000	Jan-Mar, 2017	0180	667	19/4/2017
47,264	N0271712000	Jan-Mar, 2017	0181	715	21/4/2017
47,265	N0271718000	Jan-Mar, 2017	0182	458	19/4/2017
47,266	N0271728000	Jan-Mar, 2017	0180	594	20/4/2017
47,267	N0271730000	Jan-Mar, 2017	0182	555	19/4/2017
47,268	N0271732000	Jan-Mar, 2017	0180	1,035	20/4/2017
47,269	N0271744000	Jan-Mar, 2017	0180	779	21/4/2017
47,270	N0271747000	Jan-Mar, 2017	0180	949	18/4/2017
47,271	N0271753000	Jan-Mar, 2017	0180	655	19/4/2017
47,272	N0271767000	Jan-Mar, 2017	0181	945	17/4/2017
47,273	N0271782000	Jan-Mar, 2017	0181	458	19/4/2017
47,274	N0271795000	Jan-Mar, 2017	0180	867	24/4/2017
47,275	N0271802000	Jan-Mar, 2017	0180	949	20/4/2017
47,276	N0271803000	Jan-Mar, 2017	0180	988	18/4/2017
47,277	N0271807000	Jan-Mar, 2017	0182	681	21/4/2017
47,278	N0271824000	Jan-Mar, 2017	0182	535	14/4/2017
47,279	N0271832000	Jan-Mar, 2017	0180	528	21/4/2017
47,280	N0271879000	Jan-Mar, 2017	0181	338	17/4/2017
47,281	N0271882000	Jan-Mar, 2017	0181	483	19/4/2017
47,282	N0271945000	Jan-Mar, 2017	0180	798	20/4/2017
47,283	N0271949000	Jan-Mar, 2017	0180	1,184	21/4/2017
47,284	N0271957000	Jan-Mar, 2017	0181	1,223	21/4/2017
47,285	N0272068000	Jan-Mar, 2017	0180	838	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,286	N0272101000	Jan-Mar, 2017	0671	14,248	7/4/2017
47,287	N0272115000	Jan-Mar, 2017	0670	11,506	29/3/2017
47,288	N0272122000	Jan-Mar, 2017	0180	739	20/4/2017
47,289	N0272174000	Jan-Mar, 2017	0180	1,223	17/4/2017
47,290	N0272206000	Jan-Mar, 2017	0181	1,223	21/4/2017
47,291	N0272249000	Jan-Mar, 2017	0180	739	21/4/2017
47,292	N0272264000	Jan-Mar, 2017	0182	458	18/4/2017
47,293	N0272332000	Jan-Mar, 2017	0181	399	18/4/2017
47,294	N0272361000	Jan-Mar, 2017	0182	552	20/4/2017
47,295	N0272367000	Jan-Mar, 2017	0180	575	20/4/2017
47,296	N0272370000	Jan-Mar, 2017	0671	7,358	30/5/2017
47,297	N0272419000	Jan-Mar, 2017	0181	402	18/4/2017
47,298	N0272428000	Jan-Mar, 2017	0181	358	18/4/2017
47,299	N0272443000	Jan-Mar, 2017	0181	392	18/4/2017
47,300	N0272450000	Jan-Mar, 2017	0182	370	26/4/2017
47,301	N0272579000	Jan-Mar, 2017	0670	656	20/4/2017
47,302	N0272962000	Jan-Mar, 2017	0180	1,628	20/4/2017
47,303	N0272965000	Jan-Mar, 2017	0181	1,562	18/4/2017
47,304	N0272979000	Jan-Mar, 2017	0180	1,175	19/4/2017
47,305	N0272988000	Jan-Mar, 2017	0181	1,005	17/4/2017
47,306	N0273022000	Jan-Mar, 2017	0181	936	18/4/2017
47,307	N0273038000	Jan-Mar, 2017	0670	15,758	4/5/2017
47,308	N0273046000	Jan-Mar, 2017	0180	958	17/4/2017
47,309	N0273049000	Jan-Mar, 2017	0180	1,587	21/4/2017
47,310	N0273058000	Jan-Mar, 2017	0181	1,223	20/4/2017
47,311	N0273092000	Jan-Mar, 2017	0180	430	20/4/2017
47,312	N0273093000	Jan-Mar, 2017	0180	430	20/4/2017
47,313	N0273228000	Jan-Mar, 2017	0180	981	18/4/2017
47,314	N0280001000	Jan-Mar, 2017	0180	1,831	20/4/2017
47,315	N0280011000	Jan-Mar, 2017	0181	764	20/4/2017
47,316	N0280013000	Jan-Mar, 2017	0180	503	14/4/2017
47,317	N0280014000	Jan-Mar, 2017	0180	1,271	11/4/2017
47,318	N0280029000	Jan-Mar, 2017	0181	903	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,319	N0280036000	Jan-Mar, 2017	0182	1,290	11/4/2017
47,320	N0280051000	Jan-Mar, 2017	0180	969	21/4/2017
47,321	N0280058000	Jan-Mar, 2017	0180	1,111	13/4/2017
47,322	N0280061000	Jan-Mar, 2017	0180	1,366	12/4/2017
47,323	N0280062000	Jan-Mar, 2017	0181	1,091	12/4/2017
47,324	N0280069000	Jan-Mar, 2017	0180	1,622	21/4/2017
47,325	N0280073000	Jan-Mar, 2017	0180	683	11/4/2017
47,326	N0280074000	Jan-Mar, 2017	0180	877	24/4/2017
47,327	N0280088000	Jan-Mar, 2017	0180	1,261	12/4/2017
47,328	N0280093000	Jan-Mar, 2017	0180	817	14/4/2017
47,329	N0280094000	Jan-Mar, 2017	0180	718	11/4/2017
47,330	N0280097000	Jan-Mar, 2017	0180	1,350	17/4/2017
47,331	N0280099000	Jan-Mar, 2017	0180	683	15/4/2017
47,332	N0280104000	Jan-Mar, 2017	0181	1,455	20/4/2017
47,333	N0280108000	Jan-Mar, 2017	0180	1,442	12/4/2017
47,334	N0280115000	Jan-Mar, 2017	0181	678	13/4/2017
47,335	N0280131000	Jan-Mar, 2017	0180	1,622	14/4/2017
47,336	N0280138000	Jan-Mar, 2017	0180	1,300	11/4/2017
47,337	N0280145000	Jan-Mar, 2017	0180	881	18/4/2017
47,338	N0280151000	Jan-Mar, 2017	0180	863	19/4/2017
47,339	N0280155000	Jan-Mar, 2017	0180	1,179	21/4/2017
47,340	N0280182000	Jan-Mar, 2017	0180	683	18/4/2017
47,341	N0280182001	Jan-Mar, 2017	0180	656	18/4/2017
47,342	N0280194000	Jan-Mar, 2017	0180	1,328	19/4/2017
47,343	N0280235000	Jan-Mar, 2017	0181	817	12/4/2017
47,344	N0280237000	Jan-Mar, 2017	0182	1,065	24/4/2017
47,345	N0280239000	Jan-Mar, 2017	0180	1,352	18/4/2017
47,346	N0280252000	Jan-Mar, 2017	0180	2,438	19/4/2017
47,347	N0280256000	Jan-Mar, 2017	0180	1,529	17/4/2017
47,348	N0280261000	Jan-Mar, 2017	0181	843	11/4/2017
47,349	N0280262000	Jan-Mar, 2017	0181	1,222	10/4/2017
47,350	N0280263000	Jan-Mar, 2017	0180	1,276	17/4/2017
47,351	N0280265000	Jan-Mar, 2017	0180	1,544	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,352	N0280268000	Jan-Mar, 2017	0180	1,501	10/4/2017
47,353	N0280269000	Jan-Mar, 2017	0180	1,622	14/4/2017
47,354	N0280274000	Jan-Mar, 2017	0182	1,761	18/4/2017
47,355	N0280281000	Jan-Mar, 2017	0180	1,852	18/4/2017
47,356	N0280281001	Jan-Mar, 2017	0180	656	18/4/2017
47,357	N0280281002	Jan-Mar, 2017	0180	656	18/4/2017
47,358	N0280281003	Jan-Mar, 2017	0180	656	18/4/2017
47,359	N0280284000	Jan-Mar, 2017	0181	1,084	14/4/2017
47,360	N0280288000	Jan-Mar, 2017	0180	1,216	21/4/2017
47,361	N0280293000	Jan-Mar, 2017	0180	1,046	14/4/2017
47,362	N0280299000	Jan-Mar, 2017	0181	1,220	13/4/2017
47,363	N0280303000	Jan-Mar, 2017	0180	1,153	17/4/2017
47,364	N0280314000	Jan-Mar, 2017	0180	1,582	13/4/2017
47,365	N0280322000	Jan-Mar, 2017	0180	1,635	12/4/2017
47,366	N0280324000	Jan-Mar, 2017	0180	1,703	12/4/2017
47,367	N0280336000	Jan-Mar, 2017	0182	794	11/4/2017
47,368	N0280343000	Jan-Mar, 2017	0181	875	12/4/2017
47,369	N0280351000	Jan-Mar, 2017	0185	1,138	17/4/2017
47,370	N0280357000	Jan-Mar, 2017	0180	1,703	11/4/2017
47,371	N0280360000	Jan-Mar, 2017	0180	678	11/4/2017
47,372	N0280371000	Jan-Mar, 2017	0180	935	17/4/2017
47,373	N0280378000	Jan-Mar, 2017	0181	1,114	14/4/2017
47,374	N0280379000	Jan-Mar, 2017	0181	970	14/4/2017
47,375	N0280385000	Jan-Mar, 2017	0180	857	12/4/2017
47,376	N0280388000	Jan-Mar, 2017	0180	1,703	13/4/2017
47,377	N0280415000	Jan-Mar, 2017	0181	1,788	17/4/2017
47,378	N0280418000	Jan-Mar, 2017	0180	1,818	11/4/2017
47,379	N0280447000	Jan-Mar, 2017	0180	1,013	11/4/2017
47,380	N0280449000	Jan-Mar, 2017	0180	905	13/4/2017
47,381	N0280452000	Jan-Mar, 2017	0180	1,195	12/4/2017
47,382	N0280456000	Jan-Mar, 2017	0180	886	21/4/2017
47,383	N0280461000	Jan-Mar, 2017	0180	1,401	13/4/2017
47,384	N0280467000	Jan-Mar, 2017	0181	1,009	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,385	N0280482000	Jan-Mar, 2017	0180	1,788	17/4/2017
47,386	N0280484000	Jan-Mar, 2017	0180	1,399	20/4/2017
47,387	N0280489000	Jan-Mar, 2017	0180	1,007	17/4/2017
47,388	N0280492000	Jan-Mar, 2017	0181	990	14/4/2017
47,389	N0280522000	Jan-Mar, 2017	0180	954	19/4/2017
47,390	N0280523000	Jan-Mar, 2017	0180	678	13/4/2017
47,391	N0280527000	Jan-Mar, 2017	0180	935	11/4/2017
47,392	N0280529000	Jan-Mar, 2017	0180	1,014	18/4/2017
47,393	N0280532000	Jan-Mar, 2017	0182	915	12/4/2017
47,394	N0280544000	Jan-Mar, 2017	0180	2,325	21/4/2017
47,395	N0280545000	Jan-Mar, 2017	0180	1,052	18/4/2017
47,396	N0280546000	Jan-Mar, 2017	0181	648	14/4/2017
47,397	N0280549000	Jan-Mar, 2017	0182	988	12/4/2017
47,398	N0280553000	Jan-Mar, 2017	0180	678	21/4/2017
47,399	N0280560000	Jan-Mar, 2017	0180	1,012	12/4/2017
47,400	N0280577000	Jan-Mar, 2017	0180	957	11/4/2017
47,401	N0280579000	Jan-Mar, 2017	0180	886	11/4/2017
47,402	N0280582000	Jan-Mar, 2017	0181	886	11/4/2017
47,403	N0280585000	Jan-Mar, 2017	0181	1,071	20/4/2017
47,404	N0280596000	Jan-Mar, 2017	0180	1,703	17/4/2017
47,405	N0280607000	Jan-Mar, 2017	0181	902	11/4/2017
47,406	N0280609000	Jan-Mar, 2017	0180	1,138	14/4/2017
47,407	N0280611000	Jan-Mar, 2017	0181	1,148	11/4/2017
47,408	N0280628000	Jan-Mar, 2017	0180	886	21/4/2017
47,409	N0280655000	Jan-Mar, 2017	0180	1,637	14/4/2017
47,410	N0280700000	Jan-Mar, 2017	0181	1,821	17/4/2017
47,411	N0280705000	Jan-Mar, 2017	0181	1,223	20/4/2017
47,412	N0280714000	Jan-Mar, 2017	0181	683	18/4/2017
47,413	N0280723000	Jan-Mar, 2017	0182	1,389	13/4/2017
47,414	N0280725000	Jan-Mar, 2017	0180	1,514	20/4/2017
47,415	N0280726000	Jan-Mar, 2017	0180	1,602	12/4/2017
47,416	N0280755000	Jan-Mar, 2017	0180	1,413	13/4/2017
47,417	N0280768000	Jan-Mar, 2017	0180	1,053	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,418	N0280772000	Jan-Mar, 2017	0675	15,758	24/5/2017
47,419	N0280805000	Jan-Mar, 2017	0180	915	17/4/2017
47,420	N0280806000	Jan-Mar, 2017	0180	915	14/4/2017
47,421	N0280812000	Jan-Mar, 2017	0180	884	11/4/2017
47,422	N0280819000	Jan-Mar, 2017	0181	655	17/4/2017
47,423	N0280840000	Jan-Mar, 2017	0180	1,493	19/4/2017
47,424	N0280847000	Jan-Mar, 2017	0181	1,074	17/4/2017
47,425	N0280852000	Jan-Mar, 2017	0180	1,504	15/4/2017
47,426	N0280878000	Jan-Mar, 2017	0180	1,612	13/4/2017
47,427	N0280899000	Jan-Mar, 2017	0180	718	21/4/2017
47,428	N0280925000	Jan-Mar, 2017	0180	843	12/4/2017
47,429	N0280933000	Jan-Mar, 2017	0180	1,703	11/4/2017
47,430	N0280943000	Jan-Mar, 2017	0180	458	21/4/2017
47,431	N0280950000	Jan-Mar, 2017	0180	697	17/4/2017
47,432	N0280957000	Jan-Mar, 2017	0182	658	14/4/2017
47,433	N0280964000	Jan-Mar, 2017	0181	1,425	19/4/2017
47,434	N0280965000	Jan-Mar, 2017	0180	907	12/4/2017
47,435	N0280975000	Jan-Mar, 2017	0180	885	13/4/2017
47,436	N0281000000	Jan-Mar, 2017	0180	1,635	21/4/2017
47,437	N0281009000	Jan-Mar, 2017	0180	1,073	4/5/2017
47,438	N0281010000	Jan-Mar, 2017	0181	915	18/4/2017
47,439	N0281022000	Jan-Mar, 2017	0180	1,046	11/4/2017
47,440	N0281023000	Jan-Mar, 2017	0180	458	11/4/2017
47,441	N0281027000	Jan-Mar, 2017	0180	975	11/4/2017
47,442	N0281029000	Jan-Mar, 2017	0180	915	15/4/2017
47,443	N0281030000	Jan-Mar, 2017	0182	1,765	18/4/2017
47,444	N0281041000	Jan-Mar, 2017	0180	974	20/4/2017
47,445	N0281061000	Jan-Mar, 2017	0180	503	12/4/2017
47,446	N0281065000	Jan-Mar, 2017	0180	526	17/4/2017
47,447	N0281074000	Jan-Mar, 2017	0181	1,020	17/4/2017
47,448	N0281089000	Jan-Mar, 2017	0180	1,099	11/4/2017
47,449	N0281093000	Jan-Mar, 2017	0180	1,867	14/4/2017
47,450	N0281103000	Jan-Mar, 2017	0181	1,124	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,451	N0281113000	Jan-Mar, 2017	0180	1,006	19/4/2017
47,452	N0281119000	Jan-Mar, 2017	0181	1,831	12/4/2017
47,453	N0281122000	Jan-Mar, 2017	0180	1,590	19/4/2017
47,454	N0281125000	Jan-Mar, 2017	0181	740	10/4/2017
47,455	N0281163000	Jan-Mar, 2017	0180	1,138	12/4/2017
47,456	N0281165000	Jan-Mar, 2017	0181	1,313	12/4/2017
47,457	N0281168000	Jan-Mar, 2017	0181	1,326	20/4/2017
47,458	N0281174000	Jan-Mar, 2017	0180	956	17/4/2017
47,459	N0281175000	Jan-Mar, 2017	0180	1,112	14/4/2017
47,460	N0281224000	Jan-Mar, 2017	0180	1,728	12/4/2017
47,461	N0281231000	Jan-Mar, 2017	0182	1,223	17/4/2017
47,462	N0281234000	Jan-Mar, 2017	0181	1,032	13/4/2017
47,463	N0281245000	Jan-Mar, 2017	0180	1,530	21/4/2017
47,464	N0281248000	Jan-Mar, 2017	0180	1,007	18/4/2017
47,465	N0281261000	Jan-Mar, 2017	0180	977	11/4/2017
47,466	N0281263000	Jan-Mar, 2017	0181	1,326	11/4/2017
47,467	N0281264000	Jan-Mar, 2017	0181	1,838	11/4/2017
47,468	N0281265000	Jan-Mar, 2017	0180	1,248	13/4/2017
47,469	N0281273000	Jan-Mar, 2017	0180	1,550	11/4/2017
47,470	N0281278000	Jan-Mar, 2017	0180	1,489	20/4/2017
47,471	N0281287000	Jan-Mar, 2017	0181	3,909	26/4/2017
47,472	N0281303000	Jan-Mar, 2017	0180	1,223	19/4/2017
47,473	N0281325000	Jan-Mar, 2017	0182	906	18/4/2017
47,474	N0281333000	Jan-Mar, 2017	0181	1,049	11/4/2017
47,475	N0281335000	Jan-Mar, 2017	0181	939	13/4/2017
47,476	N0281340000	Jan-Mar, 2017	0182	683	18/4/2017
47,477	N0281348000	Jan-Mar, 2017	0181	508	12/4/2017
47,478	N0281427000	Jan-Mar, 2017	0670	488	15/4/2017
47,479	N0281859000	Jan-Mar, 2017	0180	508	18/4/2017
47,480	N0281863000	Jan-Mar, 2017	0180	1,268	26/4/2017
47,481	N0281906000	Jan-Mar, 2017	0180	532	20/4/2017
47,482	N0281908000	Jan-Mar, 2017	0180	1,032	17/4/2017
47,483	N0281988000	Jan-Mar, 2017	0180	408	17/4/2017

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47,484	N0282074000	Jul-Dec, 2016	0600	20,408	9/5/2017
47,485	N0282198000	Jan-Mar, 2017	0670	218	15/4/2017
47,486	N0282205000	Jan-Mar, 2017	0670	218	15/4/2017
47,487	N0282206000	Jan-Mar, 2017	0670	218	15/4/2017
47,488	N0282229000	Jan-Mar, 2017	0670	218	15/4/2017
47,489	N0282237000	Jan-Mar, 2017	0671	7,358	3/5/2017
47,490	N0282342000	Jan-Mar, 2017	0670	218	15/4/2017
47,491	C0300053000	October, 2017	2491	1,631	9/4/2018
47,492	E0830338000	October, 2017	2500	240	9/4/2018
47,493	E0600740000	October, 2017	2500	1,538	9/4/2018
47,494	G0200199000	October, 2017	2500	756	9/4/2018
47,495	C0281539000	October, 2017	2518	482	9/4/2018
47,496	G1611091000	October, 2017	2520	994	9/4/2018
47,497	E0600078000	October, 2017	2520	1,115	9/4/2018
47,498	E0630359000	October, 2017	2520	1,095	9/4/2018
47,499	B0078964000	October, 2017	5000	228	9/4/2018
47,500	G0498870000	October, 2017	5000	781	9/4/2018
47,501	A0281881000	October, 2017	5000	902	9/4/2018
47,502	E0630249000	October, 2017	5000	973	9/4/2018
47,503	E0830868000	October, 2017	5010	697	9/4/2018
47,504	E0830844000	October, 2017	5010	752	9/4/2018
47,505	E0083124000	October, 2017	5010	1,170	9/4/2018
47,506	E0800838000	October, 2017	5010	1,090	9/4/2018
47,507	E0732219000	October, 2017	5023	218	9/4/2018
47,508	G0390017000	October, 2017	5023	580	9/4/2018
47,509	E0743010000	October, 2017	5023	627	9/4/2018
47,510	N0320370000	October, 2017	5023	24,999	9/4/2018
47,511	E0710776000	October, 2017	5023	1,792	9/4/2018
47,512	E0711045000	October, 2017	5023	1,725	9/4/2018
47,513	E0740086000	October, 2017	5023	1,241	9/4/2018
47,514	E0740385000	October, 2017	5023	1,075	9/4/2018
47,515	E0741147000	October, 2017	5023	913	9/4/2018
47,516	E0742017000	October, 2017	5023	867	9/4/2018

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47,517	E0742752000	October, 2017	5023	738	9/4/2018
47,518	E0743297000	October, 2017	5023	649	9/4/2018
47,519	E0742640000	October, 2017	5023	524	9/4/2018
47,520	E0830343000	October, 2017	5023	246	9/4/2018
47,521	E0830614000	October, 2017	5023	218	9/4/2018
47,522	E0630085000	October, 2017	5026	933	9/4/2018
47,523	C0281588000	October, 2017	5027	608	9/4/2018
47,524	C0281592000	October, 2017	5027	909	9/4/2018
47,525	N0480041000	October, 2017	5027	3,359	9/4/2018
47,526	C0281200000	October, 2017	5027	639	9/4/2018
47,527	E0081364000	October, 2017	0001	1,853	9/4/2018
47,528	E0802648000	October, 2017	0004	663	9/4/2018
47,529	B0232028000	October, 2017	0007	626	9/4/2018
47,530	G0493707000	October, 2017	0007	1,041	9/4/2018
47,531	E0602367000	October, 2017	0008	1,180	9/4/2018
47,532	C0300171000	October, 2017	0008	1,276	9/4/2018
47,533	E0830236000	October, 2017	0012	271	9/4/2018
47,534	P0570099000	October, 2017	0012	911	9/4/2018
47,535	E0830599000	October, 2017	0012	302	9/4/2018
47,536	A0300439000	October, 2017	0012	1,435	9/4/2018
47,537	G1610169000	October, 2017	0014	284	9/4/2018
47,538	E0801968000	October, 2017	0014	458	9/4/2018
47,539	N0350003000	October, 2017	0014	320	9/4/2018
47,540	E0830351000	October, 2017	0014	501	9/4/2018
47,541	E0830356000	October, 2017	0014	551	9/4/2018
47,542	N0400237000	October, 2017	0014	554	9/4/2018
47,543	E0800286000	October, 2017	0014	606	9/4/2018
47,544	G1610153000	October, 2017	0014	1,255	9/4/2018
47,545	N0072144000	October, 2017	0014	1,247	9/4/2018
47,546	E0802573000	October, 2017	0014	1,017	9/4/2018
47,547	E0730406000	October, 2017	0014	990	9/4/2018
47,548	E0802015000	October, 2017	0014	979	9/4/2018
47,549	N0400059000	October, 2017	0014	959	9/4/2018

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47,550	N0122082000	October, 2017	0014	951	9/4/2018
47,551	E0801414000	October, 2017	0014	930	9/4/2018
47,552	W1552221000	October, 2017	0014	24,591	9/4/2018
47,553	W1552210000	October, 2017	0014	24,591	9/4/2018
47,554	G0100337000	October, 2017	0014	17,129	9/4/2018
47,555	E0694037000	October, 2017	0014	3,404	9/4/2018
47,556	E0810128000	October, 2017	0014	2,638	9/4/2018
47,557	C0030341000	October, 2017	0014	2,556	9/4/2018
47,558	C0410807000	October, 2017	0014	2,363	9/4/2018
47,559	E0600394000	October, 2017	0014	2,244	9/4/2018
47,560	N0120690000	October, 2017	0014	2,077	9/4/2018
47,561	E0801372000	October, 2017	0014	1,482	9/4/2018
47,562	E0810072000	October, 2017	0014	1,358	9/4/2018
47,563	N0400064000	October, 2017	0014	802	9/4/2018
47,564	E0730407000	October, 2017	0014	718	9/4/2018
47,565	G1642038000	October, 2017	0014	505	9/4/2018
47,566	G1611813000	October, 2017	0016	608	9/4/2018
47,567	B0114557000	October, 2017	0017	379	9/4/2018
47,568	B0117777000	October, 2017	0017	397	9/4/2018
47,569	B0232460000	October, 2017	0017	699	9/4/2018
47,570	C0430226000	October, 2017	0017	1,508	9/4/2018
47,571	C0350257000	October, 2017	0017	1,704	9/4/2018
47,572	B0235500000	October, 2017	0017	1,405	9/4/2018
47,573	C0351022000	October, 2017	0018	1,358	9/4/2018
47,574	D0140060000	October, 2017	0020	570	9/4/2018
47,575	D0150098000	October, 2017	0020	910	9/4/2018
47,576	E0801370000	October, 2017	0022	725	9/4/2018
47,577	C0350138000	October, 2017	0022	780	9/4/2018
47,578	E0800378000	October, 2017	0022	832	9/4/2018
47,579	C0300722000	October, 2017	0022	2,808	9/4/2018
47,580	B0076583000	October, 2017	0023	1,150	9/4/2018
47,581	A0282066000	October, 2017	0023	1,231	9/4/2018
47,582	C0036492000	October, 2017	0024	581	9/4/2018

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47,583	N0600951000	October, 2017	0025	357	9/4/2018
47,584	C0352004000	October, 2017	0025	1,090	9/4/2018
47,585	G0493334000	October, 2017	0025	391	9/4/2018
47,586	E0830464000	October, 2017	0027	610	9/4/2018
47,587	E0720224000	October, 2017	0027	726	9/4/2018
47,588	E0800823000	October, 2017	0029	1,549	9/4/2018
47,589	E0630247000	October, 2017	0029	1,674	9/4/2018
47,590	B0232376000	October, 2017	0031	841	9/4/2018
47,591	E0800517000	October, 2017	0031	901	9/4/2018
47,592	E0630421000	October, 2017	0031	980	9/4/2018
47,593	E0830281000	October, 2017	0034	374	9/4/2018
47,594	B0231683000	October, 2017	0035	733	9/4/2018
47,595	A0250482000	October, 2017	0035	993	9/4/2018
47,596	B0232879000	October, 2017	0035	1,312	9/4/2018
47,597	B0115888000	October, 2017	0038	868	9/4/2018
47,598	A0280279000	October, 2017	0038	2,005	9/4/2018
47,599	E0800058000	October, 2017	0040	458	9/4/2018
47,600	G0120237000	October, 2017	0040	1,372	9/4/2018
47,601	N0072816000	October, 2017	0042	1,102	9/4/2018
47,602	A0250761000	October, 2017	0042	1,245	9/4/2018
47,603	C0350218000	October, 2017	0042	1,208	9/4/2018
47,604	C0300108000	October, 2017	0042	1,286	9/4/2018
47,605	N0500652000	October, 2017	0042	21,563	9/4/2018
47,606	C0281876000	October, 2017	0043	1,097	9/4/2018
47,607	A0250239000	October, 2017	0043	4,777	9/4/2018
47,608	A0240185000	October, 2017	0047	954	9/4/2018
47,609	C0410996000	October, 2017	0047	1,537	9/4/2018
47,610	A0280291000	October, 2017	0047	2,300	9/4/2018
47,611	C0300032000	October, 2017	0048	1,001	9/4/2018
47,612	B0232148000	October, 2017	0051	643	9/4/2018
47,613	E0802016000	October, 2017	0051	1,388	9/4/2018
47,614	N0191402000	October, 2017	0053	656	9/4/2018
47,615	C0030490000	October, 2017	0053	1,886	9/4/2018

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47,616	A0283122000	October, 2017	0056	1,846	9/4/2018
47,617	G0151430001	October, 2017	0063	218	9/4/2018
47,618	G0151430003	October, 2017	0063	218	9/4/2018
47,619	G0151430005	October, 2017	0063	218	9/4/2018
47,620	G0051157000	October, 2017	0063	34,409	9/4/2018
47,621	E0710904000	October, 2017	0063	2,408	9/4/2018
47,622	G0150957000	October, 2017	0063	1,949	9/4/2018
47,623	G0150713000	October, 2017	0063	998	9/4/2018
47,624	G0151220000	October, 2017	0063	908	9/4/2018
47,625	G0151525000	October, 2017	0063	813	9/4/2018
47,626	G0151148000	October, 2017	0063	530	9/4/2018
47,627	G0151430000	October, 2017	0063	458	9/4/2018
47,628	G0151430006	October, 2017	0063	218	9/4/2018
47,629	C0341256000	October, 2017	0064	264	9/4/2018
47,630	B0119913000	October, 2017	0065	653	9/4/2018
47,631	N0590260000	October, 2017	0400	218	9/4/2018
47,632	N0181669000	October, 2017	0400	228	9/4/2018
47,633	G1611833000	October, 2017	0400	1,365	9/4/2018
47,634	N0191139000	October, 2017	0400	764	9/4/2018
47,635	N0150056000	October, 2017	0400	677	9/4/2018
47,636	N0350184000	October, 2017	0400	557	9/4/2018
47,637	N0156571000	October, 2017	0400	519	9/4/2018
47,638	N0190541000	October, 2017	0400	495	9/4/2018
47,639	N0190535000	October, 2017	0400	490	9/4/2018
47,640	N0183644000	October, 2017	0400	438	9/4/2018
47,641	N0621819000	October, 2017	0400	425	9/4/2018
47,642	N0150601000	October, 2017	0400	420	9/4/2018
47,643	C0411003000	October, 2017	0400	2,102	9/4/2018
47,644	N0400358000	October, 2017	0400	1,055	9/4/2018
47,645	N0150070000	October, 2017	0400	1,013	9/4/2018
47,646	G1611853000	October, 2017	0400	1,005	9/4/2018
47,647	N0400231000	October, 2017	0400	970	9/4/2018
47,648	N0400502000	October, 2017	0400	955	9/4/2018

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47,649	E0081752000	October, 2017	0490	2,072	9/4/2018
47,650	C0320534000	October, 2017	0502	500	9/4/2018
47,651	C0351334000	October, 2017	0502	500	9/4/2018
47,652	N0413237000	October, 2017	0502	1,171	9/4/2018
47,653	C0351223000	October, 2017	0502	4,136	9/4/2018
47,654	C0351280000	October, 2017	0502	3,965	9/4/2018
47,655	C0300934000	October, 2017	0502	1,808	9/4/2018
47,656	C0350444000	October, 2017	0502	1,745	9/4/2018
47,657	C0350553000	October, 2017	0502	1,507	9/4/2018
47,658	C0350422000	October, 2017	0502	1,449	9/4/2018
47,659	C0340049000	October, 2017	0502	656	9/4/2018
47,660	A0262255000	April, 2017	0120	804	25/8/2017
47,661	E0302749000	April, 2017	0120	1,016	25/8/2017
47,662	B0100087000	April, 2017	0120	21,629	25/8/2017
47,663	E0302748000	April, 2017	0120	1,155	25/8/2017
47,664	E0102192000	April, 2017	0120	14,287	25/8/2017
47,665	E0243610000	April, 2017	0120	20,789	25/8/2017
47,666	E0200092000	April, 2017	0120	7,589	25/8/2017
47,667	A0262434000	April, 2017	0120	1,042	25/8/2017
47,668	A0260076000	April, 2017	0120	3,716	25/8/2017
47,669	B0119287000	April, 2017	0120	1,107	25/8/2017
47,670	A0260873000	April, 2017	0120	1,111	25/8/2017
47,671	A0260055000	April, 2017	0120	2,051	25/8/2017
47,672	A0202216082	April, 2017	0120	1,268	25/8/2017
47,673	C0470073000	April, 2017	0120	2,229	25/8/2017
47,674	W0010088000	April, 2017	0120	16,229	25/8/2017
47,675	P0250002000	April, 2017	0120	838	25/8/2017
47,676	A0281876000	April, 2017	0120	632	25/8/2017
47,677	A0280729000	April, 2017	0120	1,469	25/8/2017
47,678	A0281067000	April, 2017	0120	1,207	25/8/2017
47,679	A0291144000	April, 2017	0120	1,122	25/8/2017
47,680	A0281460000	April, 2017	0120	886	25/8/2017
47,681	G0611949000	April, 2017	0120	1,103	25/8/2017

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47,682	G0151197000	April, 2017	0120	1,220	25/8/2017
47,683	P0590170000	April, 2017	0120	1,109	25/8/2017
47,684	N0600583000	April, 2017	0120	16,229	25/8/2017
47,685	E0310715000	April, 2017	0120	1,563	25/8/2017
47,686	A0035311000	April, 2017	0120	674	25/8/2017
47,687	A0282062000	April, 2017	0120	994	25/8/2017
47,688	E0802609000	April, 2017	0120	1,117	25/8/2017
47,689	M0020207000	April, 2017	0120	349	25/8/2017
47,690	M0050014001	April, 2017	0120	19,552	25/8/2017
47,691	M0050014000	April, 2017	0120	1,008	25/8/2017
47,692	M0020021000	April, 2017	0120	460	25/8/2017
47,693	M0131075000	April, 2017	0120	501	25/8/2017
47,694	E0610630000	April, 2017	0120	908	25/8/2017
47,695	A0262200000	April, 2017	0120	783	25/8/2017
47,696	A0263033000	April, 2017	0120	1,414	25/8/2017
47,697	A0260849000	April, 2017	0120	888	25/8/2017
47,698	B0235527000	April, 2017	0120	1,487	25/8/2017
47,699	E0591168000	April, 2017	0120	910	25/8/2017
47,700	E0782612000	April, 2017	0120	1,521	25/8/2017
47,701	A0280113000	April, 2017	0120	3,656	25/8/2017
47,702	A0280114000	April, 2017	0120	5,190	25/8/2017
47,703	A0040221000	April, 2017	0120	58,484	25/8/2017
47,704	E0610451000	April, 2017	0120	3,878	25/8/2017
47,705	E0310635000	April, 2017	0120	1,394	25/8/2017
47,706	E0580694000	April, 2017	0120	1,167	25/8/2017
47,707	A0281035000	April, 2017	0120	1,097	25/8/2017
47,708	E0305282000	April, 2017	0120	981	25/8/2017
47,709	G1550143000	April, 2017	0120	434	25/8/2017
47,710	A0260107000	April, 2017	0120	3,410	25/8/2017
47,711	W0192621000	April, 2017	0120	452	25/8/2017
47,712	W0190487000	April, 2017	0120	479	25/8/2017
47,713	W0131209000	April, 2017	0120	914	25/8/2017
47,714	B0110863000	April, 2017	0120	760	25/8/2017

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47,715	E0104717000	April, 2017	0120	7,589	25/8/2017
47,716	M0100158000	April, 2017	0120	549	25/8/2017
47,717	P0570097000	April, 2017	0120	1,339	25/8/2017
47,718	A0262152000	April, 2017	0120	1,433	25/8/2017
47,719	C0020438000	April, 2017	0120	1,357	25/8/2017
47,720	G0501687000	April, 2017	0120	460	25/8/2017
47,721	W0192642000	April, 2017	0120	587	25/8/2017
47,722	G1616271000	April, 2017	0120	303	25/8/2017
47,723	A0250107000	April, 2017	0120	2,051	25/8/2017
47,724	A0214071000	April, 2017	0121	479	25/8/2017
47,725	G0080447000	April, 2017	0121	913	25/8/2017
47,726	N0260118000	April, 2017	0121	890	25/8/2017
47,727	A0260689000	April, 2017	0121	1,356	25/8/2017
47,728	X9001057001	April, 2017	0121	18,929	25/8/2017
47,729	C0412128000	April, 2017	0121	962	25/8/2017
47,730	E0762351000	April, 2017	0121	534	25/8/2017
47,731	E0830017000	April, 2017	0121	6,172	25/8/2017
47,732	E0772243000	April, 2017	0121	2,728	25/8/2017
47,733	E0782914000	April, 2017	0121	1,637	25/8/2017
47,734	E0782973000	April, 2017	0121	1,541	25/8/2017
47,735	E0760163000	April, 2017	0121	931	25/8/2017
47,736	E0751791000	April, 2017	0121	541	25/8/2017
47,737	E0650976000	April, 2017	0121	935	25/8/2017
47,738	A0281475000	April, 2017	0121	1,013	25/8/2017
47,739	P0300082000	April, 2017	0121	1,295	25/8/2017
47,740	U9000307001	April, 2017	0121	79,729	25/8/2017
47,741	E0581314000	April, 2017	0121	1,229	25/8/2017
47,742	A0250045000	April, 2017	0121	934	25/8/2017
47,743	A0262695000	April, 2017	0121	607	25/8/2017
47,744	G0190899000	April, 2017	0121	1,885	25/8/2017
47,745	A0283091000	April, 2017	0121	2,461	25/8/2017
47,746	A0283092000	April, 2017	0121	2,461	25/8/2017
47,747	G0612731000	April, 2017	0121	350	25/8/2017

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47,748	E0760393000	April, 2017	0121	2,151	25/8/2017
47,749	E0642334000	April, 2017	0121	1,010	25/8/2017
47,750	E0630272000	April, 2017	0121	1,510	25/8/2017
47,751	E0640079000	April, 2017	0121	28,809	25/8/2017
47,752	C0310727000	April, 2017	0121	1,813	25/8/2017
47,753	C0370491000	April, 2017	0121	48,629	25/8/2017
47,754	A0281536000	April, 2017	0121	778	25/8/2017
47,755	B0111358000	April, 2017	0121	837	25/8/2017
47,756	A0240210000	April, 2017	0121	873	25/8/2017
47,757	A0280745000	April, 2017	0121	964	25/8/2017
47,758	A0301093000	April, 2017	0121	1,120	25/8/2017
47,759	A0262363000	April, 2017	0121	1,150	25/8/2017
47,760	A0281613000	April, 2017	0121	5,563	25/8/2017
47,761	A0281609000	April, 2017	0121	4,172	25/8/2017
47,762	A0260143000	April, 2017	0121	3,403	25/8/2017
47,763	A0261257000	April, 2017	0121	3,298	25/8/2017
47,764	A0264091000	April, 2017	0121	2,266	25/8/2017
47,765	A0280210000	April, 2017	0121	2,251	25/8/2017
47,766	A0280276000	April, 2017	0121	1,959	25/8/2017
47,767	A0240188000	April, 2017	0121	1,469	25/8/2017
47,768	A0290487000	April, 2017	0121	1,426	25/8/2017
47,769	A0280274000	April, 2017	0121	1,397	25/8/2017
47,770	E0312030000	April, 2017	0121	1,362	25/8/2017
47,771	A0260959000	April, 2017	0121	1,261	25/8/2017
47,772	A0281882000	April, 2017	0121	1,250	25/8/2017
47,773	A0280700000	April, 2017	0121	1,236	25/8/2017
47,774	B0111241000	April, 2017	0121	1,041	25/8/2017
47,775	P0570149000	April, 2017	0121	1,004	25/8/2017
47,776	A0290617000	April, 2017	0121	949	25/8/2017
47,777	A0260891000	April, 2017	0121	906	25/8/2017
47,778	E0820143000	April, 2017	0121	869	25/8/2017
47,779	E0820144000	April, 2017	0121	869	25/8/2017
47,780	G0050629000	April, 2017	0121	1,378	25/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,781	G0420033000	April, 2017	0121	1,147	25/8/2017
47,782	E0352241000	April, 2017	0121	1,229	25/8/2017
47,783	E0771654000	April, 2017	0121	503	25/8/2017
47,784	N0310208000	April, 2017	0121	15,399	25/8/2017
47,785	E0590128000	April, 2017	0121	2,038	25/8/2017
47,786	E0590067000	April, 2017	0121	1,301	25/8/2017
47,787	E0590963000	April, 2017	0121	1,300	25/8/2017
47,788	E0590904000	April, 2017	0121	1,146	25/8/2017
47,789	E0580854000	April, 2017	0121	1,047	25/8/2017
47,790	E0593452000	April, 2017	0121	995	25/8/2017
47,791	E0751243000	April, 2017	0121	737	25/8/2017
47,792	N0301261000	April, 2017	0121	6,382	25/8/2017
47,793	G0622189000	April, 2017	0122	763	25/8/2017
47,794	G0622510000	April, 2017	0122	1,132	25/8/2017
47,795	G0621395000	April, 2017	0122	13,333	25/8/2017
47,796	N0510496000	April, 2017	0122	389	25/8/2017
47,797	E0731471000	April, 2017	0122	1,004	25/8/2017
47,798	A0250012000	April, 2017	0122	3,554	25/8/2017
47,799	B0118112000	April, 2017	0122	304	25/8/2017
47,800	B0117089000	April, 2017	0122	964	25/8/2017
47,801	B0119521000	April, 2017	0122	1,026	25/8/2017
47,802	B0112510000	April, 2017	0122	2,414	25/8/2017
47,803	B0113177000	April, 2017	0122	1,960	25/8/2017
47,804	B0233102000	April, 2017	0122	1,851	25/8/2017
47,805	B0111357000	April, 2017	0122	1,292	25/8/2017
47,806	B0078672000	April, 2017	0122	1,094	25/8/2017
47,807	B0119509000	April, 2017	0122	1,026	25/8/2017
47,808	B0111279000	April, 2017	0122	882	25/8/2017
47,809	B0110734000	April, 2017	0122	372	25/8/2017
47,810	B0111300000	April, 2017	0122	689	25/8/2017
47,811	B0117077000	April, 2017	0122	857	25/8/2017
47,812	A0260955000	April, 2017	0122	1,023	25/8/2017
47,813	E0305266000	April, 2017	0122	968	25/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,814	A0281391000	April, 2017	0122	1,037	25/8/2017
47,815	A0262199000	April, 2017	0122	861	25/8/2017
47,816	A0262763000	April, 2017	0122	17,949	25/8/2017
47,817	A0262779000	April, 2017	0122	17,073	25/8/2017
47,818	A0262649000	April, 2017	0122	14,601	25/8/2017
47,819	A0263146000	April, 2017	0122	3,952	25/8/2017
47,820	A0250121000	April, 2017	0122	3,410	25/8/2017
47,821	A0250111001	April, 2017	0122	2,814	25/8/2017
47,822	A0261170000	April, 2017	0122	1,580	25/8/2017
47,823	A0261225000	April, 2017	0122	1,412	25/8/2017
47,824	A0260559000	April, 2017	0122	1,368	25/8/2017
47,825	E0291209000	April, 2017	0122	1,292	25/8/2017
47,826	A0260966000	April, 2017	0122	1,124	25/8/2017
47,827	A0262999000	April, 2017	0122	1,112	25/8/2017
47,828	A0260912000	April, 2017	0122	1,066	25/8/2017
47,829	A0262460000	April, 2017	0122	896	25/8/2017
47,830	A0264008000	April, 2017	0122	12,465	25/8/2017
47,831	A0264207000	April, 2017	0122	4,823	25/8/2017
47,832	A0290601000	April, 2017	0122	878	25/8/2017
47,833	N0152263000	April, 2017	0122	238	25/8/2017
47,834	G0600698000	April, 2017	0122	1,029	25/8/2017
47,835	G0051126000	April, 2017	0122	1,767	25/8/2017
47,836	P0250128000	April, 2017	0122	782	25/8/2017
47,837	P0250008000	April, 2017	0122	1,696	25/8/2017
47,838	B0118769000	April, 2017	0122	1,161	25/8/2017
47,839	U9001186000	April, 2017	0122	32,891	25/8/2017
47,840	E0590608000	April, 2017	0122	7,589	25/8/2017
47,841	W1581183000	April, 2017	0122	14,683	25/8/2017
47,842	X0050993000	April, 2017	0122	16,229	25/8/2017
47,843	B0116861000	April, 2017	0122	515	25/8/2017
47,844	P0450004000	April, 2017	0122	1,771	25/8/2017
47,845	B0110191026	April, 2017	0122	556	25/8/2017
47,846	G0181103000	April, 2017	0122	20,803	25/8/2017

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47,847	B0231241000	April, 2017	0122	14,441	25/8/2017
47,848	A0240342000	April, 2017	0122	958	25/8/2017
47,849	A0260830000	April, 2017	0122	1,080	25/8/2017
47,850	A0240222000	April, 2017	0122	1,081	25/8/2017
47,851	A0240376000	April, 2017	0122	1,577	25/8/2017
47,852	A0263066000	April, 2017	0122	2,475	25/8/2017
47,853	N0260313000	April, 2017	0122	1,933	25/8/2017
47,854	A0262822000	April, 2017	0122	1,509	25/8/2017
47,855	A0260441000	April, 2017	0122	1,002	25/8/2017
47,856	A0260871000	April, 2017	0122	779	25/8/2017
47,857	A0300551000	April, 2017	0122	1,349	25/8/2017
47,858	A0260853000	April, 2017	0122	1,577	25/8/2017
47,859	A0291155000	April, 2017	0122	2,382	25/8/2017
47,860	E0650916000	April, 2017	0125	842	25/8/2017
47,861	A0281881000	April, 2017	0125	934	25/8/2017
47,862	A0262884000	April, 2017	0125	964	25/8/2017
47,863	B0233896000	April, 2017	0125	1,140	25/8/2017
47,864	E0750100000	April, 2017	0125	1,769	25/8/2017
47,865	A0262271000	April, 2017	0125	3,758	25/8/2017
47,866	A0260070000	April, 2017	0125	4,004	25/8/2017
47,867	C0020129000	April, 2017	0125	1,758	25/8/2017
47,868	E0590512000	April, 2017	0125	1,517	25/8/2017
47,869	A0250536000	April, 2017	0125	1,659	25/8/2017
47,870	A0250417001	April, 2017	0125	11,984	25/8/2017
47,871	G0050482000	April, 2017	0125	3,146	25/8/2017
47,872	E0760035000	April, 2017	0125	1,111	25/8/2017
47,873	E0821707000	April, 2017	0125	1,301	25/8/2017
47,874	E0742566000	April, 2017	0125	39,242	25/8/2017
47,875	E0840268000	April, 2017	0125	2,268	25/8/2017
47,876	U9000847000	April, 2017	0120	4,784	26/8/2017
47,877	A0280787000	April, 2017	0120	1,099	26/8/2017
47,878	A0052543000	April, 2017	0120	1,278	26/8/2017
47,879	A0264213000	April, 2017	0120	14,083	26/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,880	A0262728000	April, 2017	0120	6,913	26/8/2017
47,881	E0751872000	April, 2017	0120	428	26/8/2017
47,882	A0290609000	April, 2017	0121	886	26/8/2017
47,883	A0282086000	April, 2017	0121	1,223	26/8/2017
47,884	A0301092000	April, 2017	0121	1,255	26/8/2017
47,885	A0262463000	April, 2017	0121	1,340	26/8/2017
47,886	A0262272000	April, 2017	0121	1,552	26/8/2017
47,887	A0262814000	April, 2017	0121	2,902	26/8/2017
47,888	A0280187000	April, 2017	0121	1,918	26/8/2017
47,889	A0301072000	April, 2017	0121	1,378	26/8/2017
47,890	A0262291000	April, 2017	0121	1,304	26/8/2017
47,891	A0052708000	April, 2017	0121	1,277	26/8/2017
47,892	A0301065000	April, 2017	0121	1,255	26/8/2017
47,893	A0262995000	April, 2017	0121	898	26/8/2017
47,894	A0300461000	April, 2017	0121	1,036	26/8/2017
47,895	A0300548000	April, 2017	0120	1,577	28/8/2017
47,896	A0051159000	April, 2017	0120	481	28/8/2017
47,897	A0052279000	April, 2017	0120	734	28/8/2017
47,898	A0290816000	April, 2017	0120	758	28/8/2017
47,899	A0052368000	April, 2017	0120	975	28/8/2017
47,900	A0051902000	April, 2017	0120	946	28/8/2017
47,901	A0260052000	April, 2017	0120	2,993	28/8/2017
47,902	A0052148000	April, 2017	0120	2,266	28/8/2017
47,903	A0052044000	April, 2017	0120	1,530	28/8/2017
47,904	E0830449000	April, 2017	0120	458	28/8/2017
47,905	A0260874000	April, 2017	0120	1,095	28/8/2017
47,906	A0050036000	April, 2017	0120	1,121	28/8/2017
47,907	A0290420000	April, 2017	0120	1,303	28/8/2017
47,908	U9001349000	April, 2017	0120	8,545	28/8/2017
47,909	A0290221000	April, 2017	0120	2,205	28/8/2017
47,910	A0055732000	April, 2017	0120	1,428	28/8/2017
47,911	A0263045000	April, 2017	0120	1,343	28/8/2017
47,912	A0055734000	April, 2017	0120	1,311	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
47,913	A0052407000	April, 2017	0120	945	28/8/2017
47,914	A0250538000	April, 2017	0120	1,067	28/8/2017
47,915	A0050982000	April, 2017	0120	1,466	28/8/2017
47,916	A0260140000	April, 2017	0120	3,742	28/8/2017
47,917	A0264058000	April, 2017	0120	3,742	28/8/2017
47,918	A0034168000	April, 2017	0120	1,060	28/8/2017
47,919	A0034161000	April, 2017	0120	1,130	28/8/2017
47,920	A0300459000	April, 2017	0120	1,199	28/8/2017
47,921	A0300064000	April, 2017	0120	3,766	28/8/2017
47,922	A0052698000	April, 2017	0120	2,084	28/8/2017
47,923	A0260422000	April, 2017	0120	2,630	28/8/2017
47,924	A0034160000	April, 2017	0120	1,109	28/8/2017
47,925	B0237069000	April, 2017	0120	534	28/8/2017
47,926	A0051278000	April, 2017	0120	985	28/8/2017
47,927	A0280226000	April, 2017	0120	2,304	28/8/2017
47,928	A0051279000	April, 2017	0120	1,471	28/8/2017
47,929	A0261241000	April, 2017	0120	1,307	28/8/2017
47,930	A0052133000	April, 2017	0120	1,129	28/8/2017
47,931	A0281655000	April, 2017	0120	1,103	28/8/2017
47,932	B0110606000	April, 2017	0120	1,059	28/8/2017
47,933	A0050695000	April, 2017	0120	1,149	28/8/2017
47,934	E0630336000	April, 2017	0120	1,083	28/8/2017
47,935	A0055723000	April, 2017	0120	1,198	28/8/2017
47,936	A0300214000	April, 2017	0120	4,436	28/8/2017
47,937	A0051021000	April, 2017	0120	1,235	28/8/2017
47,938	A0055664000	April, 2017	0120	661	28/8/2017
47,939	A0052385000	April, 2017	0120	1,017	28/8/2017
47,940	C0370418000	April, 2017	0120	3,345	28/8/2017
47,941	G0051552000	April, 2017	0120	2,200	28/8/2017
47,942	B0119960000	April, 2017	0120	2,024	28/8/2017
47,943	A0052408000	April, 2017	0120	1,513	28/8/2017
47,944	A0052386000	April, 2017	0120	1,017	28/8/2017
47,945	V9000232001	April, 2017	0120	11,976	28/8/2017

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47,946	A0262998000	April, 2017	0120	994	28/8/2017
47,947	A0051640000	April, 2017	0120	727	28/8/2017
47,948	A0051647000	April, 2017	0120	1,017	28/8/2017
47,949	A0053993000	April, 2017	0120	2,361	28/8/2017
47,950	A0034203000	April, 2017	0120	1,659	28/8/2017
47,951	A0053948000	April, 2017	0120	1,249	28/8/2017
47,952	A0290446000	April, 2017	0120	1,540	28/8/2017
47,953	E0306040000	April, 2017	0120	58,772	28/8/2017
47,954	E0306039000	April, 2017	0120	59,520	28/8/2017
47,955	B0117098000	April, 2017	0120	740	28/8/2017
47,956	A0052338000	April, 2017	0120	1,160	28/8/2017
47,957	A0290506000	April, 2017	0120	2,545	28/8/2017
47,958	A0262495000	April, 2017	0120	995	28/8/2017
47,959	A0260401000	April, 2017	0120	6,092	28/8/2017
47,960	A0050490000	April, 2017	0120	337	28/8/2017
47,961	A0052411000	April, 2017	0120	1,438	28/8/2017
47,962	A0054139000	April, 2017	0120	1,204	28/8/2017
47,963	A0051629000	April, 2017	0120	822	28/8/2017
47,964	A0240350000	April, 2017	0120	1,244	28/8/2017
47,965	A0052682000	April, 2017	0120	1,334	28/8/2017
47,966	A0052665000	April, 2017	0120	1,425	28/8/2017
47,967	A0052681000	April, 2017	0120	1,334	28/8/2017
47,968	A0053906000	April, 2017	0120	1,246	28/8/2017
47,969	A0262859000	April, 2017	0120	1,165	28/8/2017
47,970	E0590900000	April, 2017	0120	958	28/8/2017
47,971	G0151280000	April, 2017	0120	1,338	28/8/2017
47,972	G0600927000	April, 2017	0120	502	28/8/2017
47,973	A0280772000	April, 2017	0120	1,000	28/8/2017
47,974	A0240122000	April, 2017	0120	1,142	28/8/2017
47,975	A0290702000	April, 2017	0120	749	28/8/2017
47,976	A0051221000	April, 2017	0120	487	28/8/2017
47,977	A0052406000	April, 2017	0120	908	28/8/2017
47,978	A0050462000	April, 2017	0120	319	28/8/2017

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47,979	A0031698000	April, 2017	0120	1,659	28/8/2017
47,980	A0250373000	April, 2017	0120	1,154	28/8/2017
47,981	A0050702000	April, 2017	0120	1,141	28/8/2017
47,982	A0050663000	April, 2017	0120	1,106	28/8/2017
47,983	A0050685000	April, 2017	0120	1,066	28/8/2017
47,984	A0290619000	April, 2017	0120	1,029	28/8/2017
47,985	A0052702000	April, 2017	0120	837	28/8/2017
47,986	A0052703000	April, 2017	0120	812	28/8/2017
47,987	A0031681000	April, 2017	0120	587	28/8/2017
47,988	A0050140000	April, 2017	0120	1,006	28/8/2017
47,989	A0050604000	April, 2017	0120	968	28/8/2017
47,990	A0264033000	April, 2017	0120	1,309	28/8/2017
47,991	G0505837000	April, 2017	0120	479	28/8/2017
47,992	A0252500000	April, 2017	0120	38,586	28/8/2017
47,993	A0264103000	April, 2017	0120	2,165	28/8/2017
47,994	A0053149000	April, 2017	0120	1,468	28/8/2017
47,995	A0052472000	April, 2017	0120	1,595	28/8/2017
47,996	B0118714000	April, 2017	0120	708	28/8/2017
47,997	A0050520000	April, 2017	0120	345	28/8/2017
47,998	A0053776000	April, 2017	0120	937	28/8/2017
47,999	A0052343000	April, 2017	0120	928	28/8/2017
48,000	A0051882000	April, 2017	0120	927	28/8/2017
48,001	A0051835000	April, 2017	0120	912	28/8/2017
48,002	A0051789000	April, 2017	0120	912	28/8/2017
48,003	A0050282000	April, 2017	0120	905	28/8/2017
48,004	A0050308000	April, 2017	0120	900	28/8/2017
48,005	A0051248000	April, 2017	0120	884	28/8/2017
48,006	A0291101000	April, 2017	0120	697	28/8/2017
48,007	A0051126000	April, 2017	0120	683	28/8/2017
48,008	A0051039000	April, 2017	0120	667	28/8/2017
48,009	A0050557000	April, 2017	0120	648	28/8/2017
48,010	A0291454000	April, 2017	0120	632	28/8/2017
48,011	A0051599000	April, 2017	0120	632	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,012	A0051598000	April, 2017	0120	632	28/8/2017
48,013	A0050467000	April, 2017	0120	554	28/8/2017
48,014	A0050528000	April, 2017	0120	368	28/8/2017
48,015	A0051389000	April, 2017	0120	5,844	28/8/2017
48,016	A0260308000	April, 2017	0120	6,501	28/8/2017
48,017	A0050264000	April, 2017	0120	5,631	28/8/2017
48,018	A0280256000	April, 2017	0120	5,103	28/8/2017
48,019	A0300964000	April, 2017	0120	3,045	28/8/2017
48,020	A0052143000	April, 2017	0120	2,484	28/8/2017
48,021	A0290261000	April, 2017	0120	2,361	28/8/2017
48,022	A0290296000	April, 2017	0120	2,159	28/8/2017
48,023	A0055696000	April, 2017	0120	1,962	28/8/2017
48,024	A0052164000	April, 2017	0120	1,910	28/8/2017
48,025	A0300447000	April, 2017	0120	1,659	28/8/2017
48,026	A0281413000	April, 2017	0120	1,659	28/8/2017
48,027	A0052683000	April, 2017	0120	1,659	28/8/2017
48,028	A0052051000	April, 2017	0120	1,628	28/8/2017
48,029	A0052055000	April, 2017	0120	1,604	28/8/2017
48,030	A0052146000	April, 2017	0120	1,557	28/8/2017
48,031	A0052194000	April, 2017	0120	1,509	28/8/2017
48,032	A0050716000	April, 2017	0120	1,467	28/8/2017
48,033	A0054141000	April, 2017	0120	1,446	28/8/2017
48,034	A0055717000	April, 2017	0120	1,418	28/8/2017
48,035	A0050153000	April, 2017	0120	1,396	28/8/2017
48,036	A0050706000	April, 2017	0120	1,389	28/8/2017
48,037	A0052631000	April, 2017	0120	1,327	28/8/2017
48,038	A0281437000	April, 2017	0120	1,190	28/8/2017
48,039	A0050583000	April, 2017	0120	1,184	28/8/2017
48,040	A0050158000	April, 2017	0120	1,174	28/8/2017
48,041	A0050986000	April, 2017	0120	1,126	28/8/2017
48,042	A0240025000	April, 2017	0120	1,093	28/8/2017
48,043	A0053784000	April, 2017	0120	1,067	28/8/2017
48,044	A0052168000	April, 2017	0120	1,058	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,045	A0281186000	April, 2017	0120	1,038	28/8/2017
48,046	A0050686000	April, 2017	0120	1,027	28/8/2017
48,047	A0055738000	April, 2017	0120	1,309	28/8/2017
48,048	A0291545000	April, 2017	0120	1,278	28/8/2017
48,049	A0052644000	April, 2017	0120	1,277	28/8/2017
48,050	A0300532000	April, 2017	0120	1,267	28/8/2017
48,051	A0052118000	April, 2017	0120	1,266	28/8/2017
48,052	A0050303000	April, 2017	0120	1,263	28/8/2017
48,053	A0052200000	April, 2017	0120	1,247	28/8/2017
48,054	A0050728000	April, 2017	0120	1,229	28/8/2017
48,055	A0052274000	April, 2017	0120	1,222	28/8/2017
48,056	A0050657000	April, 2017	0120	1,221	28/8/2017
48,057	A0291246000	April, 2017	0120	1,220	28/8/2017
48,058	A0052176000	April, 2017	0120	1,220	28/8/2017
48,059	A0281423000	April, 2017	0120	1,216	28/8/2017
48,060	A0054126000	April, 2017	0120	1,206	28/8/2017
48,061	A0051910000	April, 2017	0120	1,204	28/8/2017
48,062	A0055739000	April, 2017	0120	1,198	28/8/2017
48,063	A0281673000	April, 2017	0120	1,022	28/8/2017
48,064	A0051096000	April, 2017	0120	1,003	28/8/2017
48,065	A0051115000	April, 2017	0120	1,002	28/8/2017
48,066	A0051973000	April, 2017	0120	1,000	28/8/2017
48,067	A0052052000	April, 2017	0120	998	28/8/2017
48,068	A0291118000	April, 2017	0120	994	28/8/2017
48,069	A0050149000	April, 2017	0120	979	28/8/2017
48,070	A0051899000	April, 2017	0120	946	28/8/2017
48,071	A0053777000	April, 2017	0120	937	28/8/2017
48,072	A0050304000	April, 2017	0120	884	28/8/2017
48,073	A0050296000	April, 2017	0120	884	28/8/2017
48,074	A0050295000	April, 2017	0120	884	28/8/2017
48,075	A0050283000	April, 2017	0120	884	28/8/2017
48,076	A0281664000	April, 2017	0120	784	28/8/2017
48,077	A0050305000	April, 2017	0120	781	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,078	A0050465000	April, 2017	0120	424	28/8/2017
48,079	A0051196000	April, 2017	0120	433	28/8/2017
48,080	A0050511000	April, 2017	0120	379	28/8/2017
48,081	B0117633000	April, 2017	0120	23,166	28/8/2017
48,082	A0052513000	April, 2017	0120	944	28/8/2017
48,083	A0051805000	April, 2017	0120	1,154	28/8/2017
48,084	A0260197000	April, 2017	0120	3,898	28/8/2017
48,085	E0651585000	April, 2017	0120	23,230	28/8/2017
48,086	E0651586000	April, 2017	0120	23,230	28/8/2017
48,087	E0651584000	April, 2017	0120	23,230	28/8/2017
48,088	E0651158000	April, 2017	0120	13,055	28/8/2017
48,089	A0301239000	April, 2017	0120	1,029	28/8/2017
48,090	M0140123000	April, 2017	0120	1,550	28/8/2017
48,091	N0150601000	April, 2017	0120	464	28/8/2017
48,092	E0190547000	April, 2017	0120	587	28/8/2017
48,093	E0352252000	April, 2017	0120	985	28/8/2017
48,094	E0600385000	April, 2017	0120	2,639	28/8/2017
48,095	A0051922000	April, 2017	0120	1,659	28/8/2017
48,096	C0342624000	April, 2017	0120	722	28/8/2017
48,097	G0615071000	April, 2017	0120	1,313	28/8/2017
48,098	N0300561000	April, 2017	0120	1,170	28/8/2017
48,099	A0055654000	April, 2017	0120	1,119	28/8/2017
48,100	A0283197000	April, 2017	0120	16,271	28/8/2017
48,101	A0283196000	April, 2017	0120	16,271	28/8/2017
48,102	E0352728000	April, 2017	0120	1,536	28/8/2017
48,103	B0118654000	April, 2017	0120	1,719	28/8/2017
48,104	A0283195000	April, 2017	0120	16,271	28/8/2017
48,105	A0050509000	April, 2017	0120	319	28/8/2017
48,106	A0050508000	April, 2017	0120	331	28/8/2017
48,107	A0050506000	April, 2017	0120	382	28/8/2017
48,108	A0052528000	April, 2017	0120	1,016	28/8/2017
48,109	A0052171000	April, 2017	0120	1,016	28/8/2017
48,110	A0050160000	April, 2017	0120	1,014	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,111	A0261777000	April, 2017	0120	980	28/8/2017
48,112	A0053800000	April, 2017	0120	457	28/8/2017
48,113	A0052463000	April, 2017	0120	340	28/8/2017
48,114	U9000887001	April, 2017	0120	427,165	28/8/2017
48,115	H0020230000	April, 2017	0120	6,665	28/8/2017
48,116	A0262479000	April, 2017	0120	1,343	28/8/2017
48,117	M0020022000	April, 2017	0120	521	28/8/2017
48,118	E0581304000	April, 2017	0120	1,092	28/8/2017
48,119	A0052153000	April, 2017	0120	1,942	28/8/2017
48,120	A0054151000	April, 2017	0120	1,367	28/8/2017
48,121	E0775001003	April, 2017	0120	1,191	28/8/2017
48,122	E0775001002	April, 2017	0120	1,191	28/8/2017
48,123	E0775001001	April, 2017	0120	1,191	28/8/2017
48,124	C0291980000	April, 2017	0120	16,556	28/8/2017
48,125	D0181251000	April, 2017	0120	108,029	28/8/2017
48,126	A0053802000	April, 2017	0120	799	28/8/2017
48,127	A0051794000	April, 2017	0120	1,020	28/8/2017
48,128	A0290616000	April, 2017	0120	1,235	28/8/2017
48,129	A0290614000	April, 2017	0120	1,087	28/8/2017
48,130	A0053806000	April, 2017	0120	817	28/8/2017
48,131	B0079936000	April, 2017	0120	560	28/8/2017
48,132	A0053911000	April, 2017	0120	1,336	28/8/2017
48,133	A0282064000	April, 2017	0120	1,343	28/8/2017
48,134	N0272723000	April, 2017	0120	23,166	28/8/2017
48,135	E0600367000	April, 2017	0120	1,617	28/8/2017
48,136	A0052673000	April, 2017	0120	1,345	28/8/2017
48,137	A0034209000	April, 2017	0120	241	28/8/2017
48,138	A0050513000	April, 2017	0120	335	28/8/2017
48,139	A0034144000	April, 2017	0120	590	28/8/2017
48,140	A0032298000	April, 2017	0120	1,527	28/8/2017
48,141	A0050688000	April, 2017	0120	1,368	28/8/2017
48,142	A0034132000	April, 2017	0120	1,345	28/8/2017
48,143	A0034126000	April, 2017	0120	590	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,144	A0050514000	April, 2017	0120	378	28/8/2017
48,145	A0052399000	April, 2017	0120	975	28/8/2017
48,146	A0052384000	April, 2017	0120	1,040	28/8/2017
48,147	G0391071000	April, 2017	0120	489	28/8/2017
48,148	W9000202008	April, 2017	0120	7,484	28/8/2017
48,149	A0262154000	April, 2017	0120	1,008	28/8/2017
48,150	A0290840000	April, 2017	0120	1,090	28/8/2017
48,151	A0250564000	April, 2017	0120	1,222	28/8/2017
48,152	A0261021000	April, 2017	0120	1,814	28/8/2017
48,153	A0262443000	April, 2017	0120	1,388	28/8/2017
48,154	A0260895000	April, 2017	0120	1,215	28/8/2017
48,155	W0132852000	April, 2017	0120	324	28/8/2017
48,156	W0132504000	April, 2017	0120	687	28/8/2017
48,157	W0131895000	April, 2017	0120	1,130	28/8/2017
48,158	W0191155000	April, 2017	0120	1,141	28/8/2017
48,159	W0190395000	April, 2017	0120	375	28/8/2017
48,160	W0132875000	April, 2017	0120	406	28/8/2017
48,161	G0212822000	April, 2017	0120	341	28/8/2017
48,162	G0161065000	April, 2017	0120	1,417	28/8/2017
48,163	N0270299000	April, 2017	0120	1,200	28/8/2017
48,164	G0161126000	April, 2017	0120	1,079	28/8/2017
48,165	G0081615000	April, 2017	0120	823	28/8/2017
48,166	G0502493000	April, 2017	0120	453	28/8/2017
48,167	G0502547000	April, 2017	0120	434	28/8/2017
48,168	A0280143000	April, 2017	0121	2,491	28/8/2017
48,169	A0260549000	April, 2017	0121	2,464	28/8/2017
48,170	A0262906000	April, 2017	0121	2,426	28/8/2017
48,171	A0283201000	April, 2017	0121	2,405	28/8/2017
48,172	A0264108000	April, 2017	0121	2,328	28/8/2017
48,173	A0264087000	April, 2017	0121	2,149	28/8/2017
48,174	A0290470000	April, 2017	0121	2,125	28/8/2017
48,175	A0252358000	April, 2017	0121	2,045	28/8/2017
48,176	A0282166000	April, 2017	0121	2,037	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,177	A0264099000	April, 2017	0121	1,880	28/8/2017
48,178	A0260995000	April, 2017	0121	1,872	28/8/2017
48,179	A0281842000	April, 2017	0121	1,808	28/8/2017
48,180	A0260592000	April, 2017	0121	1,664	28/8/2017
48,181	A0051851000	April, 2017	0121	1,659	28/8/2017
48,182	A0283125000	April, 2017	0121	1,655	28/8/2017
48,183	A0260584000	April, 2017	0121	1,634	28/8/2017
48,184	A0260910000	April, 2017	0121	1,604	28/8/2017
48,185	A0261006000	April, 2017	0121	1,603	28/8/2017
48,186	A0260994000	April, 2017	0121	1,603	28/8/2017
48,187	A0300292000	April, 2017	0121	1,577	28/8/2017
48,188	A0300457000	April, 2017	0121	1,523	28/8/2017
48,189	A0055652000	April, 2017	0121	1,494	28/8/2017
48,190	A0260998000	April, 2017	0121	1,487	28/8/2017
48,191	A0050138000	April, 2017	0121	1,475	28/8/2017
48,192	A0263012000	April, 2017	0121	1,472	28/8/2017
48,193	A0055745000	April, 2017	0121	1,432	28/8/2017
48,194	A0281801000	April, 2017	0121	1,427	28/8/2017
48,195	A0050071000	April, 2017	0121	1,393	28/8/2017
48,196	A0282158000	April, 2017	0121	1,385	28/8/2017
48,197	A0052483000	April, 2017	0121	1,345	28/8/2017
48,198	A0262435000	April, 2017	0121	1,343	28/8/2017
48,199	A0051850000	April, 2017	0121	1,331	28/8/2017
48,200	A0283161000	April, 2017	0121	1,326	28/8/2017
48,201	A0262410000	April, 2017	0121	1,274	28/8/2017
48,202	A0300455000	April, 2017	0121	1,122	28/8/2017
48,203	A0280666000	April, 2017	0121	1,119	28/8/2017
48,204	A0262438000	April, 2017	0121	1,053	28/8/2017
48,205	A0050727000	April, 2017	0121	1,047	28/8/2017
48,206	G0600827000	April, 2017	0121	918	28/8/2017
48,207	A0050047000	April, 2017	0121	916	28/8/2017
48,208	A0050719000	April, 2017	0121	900	28/8/2017
48,209	G0213196000	January, 2018	1118	458	27/6/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,210	N0470894000	January, 2018	1118	458	27/6/2018
48,211	G0502478000	January, 2018	1118	1,488	27/6/2018
48,212	C0390895000	October, 2017	1119	25,381	27/6/2018
48,213	E0800201000	January, 2018	1178	12,410	27/6/2018
48,214	E0772644000	January, 2018	1178	13,400	27/6/2018
48,215	E0820671000	January, 2018	1178	15,359	27/6/2018
48,216	G0500040000	January, 2018	1218	5,241	27/6/2018
48,217	G0190355000	January, 2018	1218	7,370	27/6/2018
48,218	C0392025000	January, 2018	1679	1,858	27/6/2018
48,219	H1210426000	January, 2018	1757	26,776	27/6/2018
48,220	N0451020000	January, 2018	1797	13,400	27/6/2018
48,221	E0312780000	January, 2018	1848	9,873	27/6/2018
48,222	E0652033000	January, 2018	2214	12,286	27/6/2018
48,223	E0680973000	January, 2018	2256	16,905	27/6/2018
48,224	V9000005001	January, 2018	2265	30,008	27/6/2018
48,225	N0131219000	January, 2018	2380	14,384	27/6/2018
48,226	W1562784000	October, 2017	2424	9,538	27/6/2018
48,227	G0061595000	January, 2018	2450	66,905	27/6/2018
48,228	E0850296000	January, 2018	2462	653	27/6/2018
48,229	E0342280000	January, 2018	2462	13,400	27/6/2018
48,230	E0782073000	January, 2018	2470	13,400	27/6/2018
48,231	E0850230000	January, 2018	5023	2,547	27/6/2018
48,232	N0571330000	January, 2018	5027	2,319	27/6/2018
48,233	N0251099000	January, 2018	5027	6,266	27/6/2018
48,234	N0261455000	January, 2018	5027	6,266	27/6/2018
48,235	C0350019000	January, 2018	5027	8,184	27/6/2018
48,236	N0261456000	January, 2018	5027	6,266	27/6/2018
48,237	N0600955000	January, 2018	5027	6,266	27/6/2018
48,238	X0040183000	January, 2018	5027	6,266	27/6/2018
48,239	G0492028000	January, 2018	1118	13,400	29/6/2018
48,240	E0651453000	January, 2018	1118	13,400	29/6/2018
48,241	N0280108000	January, 2018	1118	9,895	29/6/2018
48,242	C0370094000	January, 2018	1118	55,914	29/6/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,243	G0291169000	January, 2018	1118	6,266	29/6/2018
48,244	E0660398000	January, 2018	1118	6,266	29/6/2018
48,245	G0294796000	January, 2018	1118	6,066	29/6/2018
48,246	N0183398000	January, 2018	1119	2,652	29/6/2018
48,247	N0030327000	January, 2018	1119	5,237	29/6/2018
48,248	E0751819000	January, 2018	1178	6,324	29/6/2018
48,249	G0221080000	January, 2018	1218	24,513	29/6/2018
48,250	C0060035000	January, 2018	1500	12,508	29/6/2018
48,251	C0360675000	January, 2018	1678	3,114	29/6/2018
48,252	X0154126000	October, 2017	1679	5,888	29/6/2018
48,253	G0617406000	January, 2018	2214	3,154	29/6/2018
48,254	G0618715000	January, 2018	2214	12,691	29/6/2018
48,255	G0618684000	January, 2018	2214	6,266	29/6/2018
48,256	E0611230000	January, 2018	2380	6,066	29/6/2018
48,257	E0642360000	January, 2018	2380	11,860	29/6/2018
48,258	C0310155000	January, 2018	2381	26,776	29/6/2018
48,259	W1560903000	January, 2018	2424	13,302	29/6/2018
48,260	N0120920000	January, 2018	2440	12,191	29/6/2018
48,261	G0280539000	January, 2018	2440	17,132	29/6/2018
48,262	G1520293000	January, 2018	2440	26,776	29/6/2018
48,263	G0070702002	January, 2018	2450	19,142	29/6/2018
48,264	E0591231000	January, 2018	2462	12,191	29/6/2018
48,265	A0231058000	January, 2018	2485	17,859	29/6/2018
48,266	W0152228000	October, 2017	2489	631	29/6/2018
48,267	G0120191000	January, 2018	2491	65,049	29/6/2018
48,268	G0270228000	January, 2018	5010	18,423	29/6/2018
48,269	D0110314000	January, 2018	0014	490	4/7/2018
48,270	E1592184000	January, 2018	0014	829	4/7/2018
48,271	N0120014000	January, 2018	0014	1,358	4/7/2018
48,272	G1600888000	January, 2018	0014	8,763	4/7/2018
48,273	G0060716000	January, 2018	0014	2,168	4/7/2018
48,274	G0230459000	January, 2018	0015	908	4/7/2018
48,275	G0214279000	January, 2018	0015	7,045	4/7/2018

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48,276	B0010828000	January, 2018	0015	142,081	4/7/2018
48,277	C0290445000	January, 2018	0015	411,774	4/7/2018
48,278	E0260172000	January, 2018	0015	713,499	4/7/2018
48,279	E0732209000	January, 2018	0015	262,292	4/7/2018
48,280	E0602474000	January, 2018	0015	91,048	4/7/2018
48,281	C0361009000	January, 2018	0024	1,387	4/7/2018
48,282	G0160699000	January, 2018	0043	861	4/7/2018
48,283	C0361180000	January, 2018	0047	2,044	4/7/2018
48,284	N0282349000	Jan-Mar, 2017	0670	218	15/4/2017
48,285	N0282803000	Jan-Mar, 2017	0180	241	20/4/2017
48,286	N0282809000	Jan-Mar, 2017	0180	378	18/4/2017
48,287	N0283054000	Jan-Mar, 2017	0671	680	10/5/2017
48,288	N0300003000	Jan-Mar, 2017	0182	1,970	11/4/2017
48,289	N0300044000	Jan-Mar, 2017	0181	672	12/4/2017
48,290	N0300056000	Jan-Mar, 2017	0180	680	20/4/2017
48,291	N0300059000	Jan-Mar, 2017	0181	1,172	21/4/2017
48,292	N0300063000	Jan-Mar, 2017	0181	1,462	13/4/2017
48,293	N0300065000	Jan-Mar, 2017	0181	880	5/4/2017
48,294	N0300073000	Jan-Mar, 2017	0180	764	21/4/2017
48,295	N0300074000	Jan-Mar, 2017	0180	1,015	13/4/2017
48,296	N0300075000	Jan-Mar, 2017	0181	721	18/4/2017
48,297	N0300112001	Jan-Mar, 2017	0670	22,562	17/5/2017
48,298	N0300112002	Jan-Mar, 2017	0670	22,562	17/5/2017
48,299	N0300115000	Jan-Mar, 2017	0180	718	19/4/2017
48,300	N0300116000	Jan-Mar, 2017	0181	1,703	12/4/2017
48,301	N0300120000	Jan-Mar, 2017	0181	842	14/4/2017
48,302	N0300139000	Jan-Mar, 2017	0181	963	6/4/2017
48,303	N0300155000	Jan-Mar, 2017	0181	683	21/4/2017
48,304	N0300155000	Jul-Dec, 2016	0601	22,832	21/3/2017
48,305	N0300169000	Jan-Mar, 2017	0180	887	21/4/2017
48,306	N0300171000	Jan-Mar, 2017	0181	1,484	19/4/2017
48,307	N0300173000	Jan-Mar, 2017	0181	1,197	7/4/2017
48,308	N0300194000	Jan-Mar, 2017	0181	1,087	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,309	N0300197000	Jan-Mar, 2017	0181	1,116	20/4/2017
48,310	N0300201000	Jan-Mar, 2017	0180	692	20/4/2017
48,311	N0300202000	Jan-Mar, 2017	0181	1,116	20/4/2017
48,312	N0300242000	Jan-Mar, 2017	0180	1,248	13/4/2017
48,313	N0300247000	Jan-Mar, 2017	0180	835	13/4/2017
48,314	N0300271000	Jan-Mar, 2017	0180	1,831	10/4/2017
48,315	N0300286000	Jan-Mar, 2017	0180	1,237	19/4/2017
48,316	N0300288000	Jan-Mar, 2017	0180	1,056	6/4/2017
48,317	N0300299000	Jan-Mar, 2017	0181	1,422	5/4/2017
48,318	N0300300000	Jan-Mar, 2017	0180	1,009	18/4/2017
48,319	N0300303000	Jan-Mar, 2017	0181	1,050	19/4/2017
48,320	N0300304000	Jan-Mar, 2017	0180	694	19/4/2017
48,321	N0300309000	Jan-Mar, 2017	0182	919	13/4/2017
48,322	N0300316000	Jan-Mar, 2017	0180	478	6/4/2017
48,323	N0300345000	Jan-Mar, 2017	0180	1,309	20/4/2017
48,324	N0300353000	Jan-Mar, 2017	0181	2,324	12/4/2017
48,325	N0300386000	Jan-Mar, 2017	0180	1,168	7/4/2017
48,326	N0300390000	Jan-Mar, 2017	0181	1,125	13/4/2017
48,327	N0300415000	Jan-Mar, 2017	0180	1,521	21/4/2017
48,328	N0300424000	Jan-Mar, 2017	0180	458	14/4/2017
48,329	N0300444000	Jan-Mar, 2017	0180	1,522	25/4/2017
48,330	N0300454000	Jan-Mar, 2017	0181	690	12/4/2017
48,331	N0300458000	Jan-Mar, 2017	0181	741	17/4/2017
48,332	N0300459000	Jan-Mar, 2017	0180	1,769	18/4/2017
48,333	N0300461000	Jan-Mar, 2017	0182	1,703	8/4/2017
48,334	N0300462000	Jan-Mar, 2017	0180	699	6/4/2017
48,335	N0300468000	Jan-Mar, 2017	0180	458	18/4/2017
48,336	N0300499000	Jan-Mar, 2017	0180	724	19/4/2017
48,337	N0300519000	Jan-Mar, 2017	0180	2,097	12/4/2017
48,338	N0300523000	Jan-Mar, 2017	0181	1,535	10/4/2017
48,339	N0300525000	Jan-Mar, 2017	0180	1,142	6/4/2017
48,340	N0300534000	Jan-Mar, 2017	0181	1,831	6/4/2017
48,341	N0300551000	Jan-Mar, 2017	0182	1,478	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,342	N0300578000	Jan-Mar, 2017	0180	757	7/4/2017
48,343	N0300581000	Jan-Mar, 2017	0182	1,758	20/4/2017
48,344	N0300596000	Jan-Mar, 2017	0182	594	20/4/2017
48,345	N0300615000	Jan-Mar, 2017	0181	1,831	21/4/2017
48,346	N0300622000	Jan-Mar, 2017	0182	2,319	20/4/2017
48,347	N0300625000	Jan-Mar, 2017	0181	880	5/4/2017
48,348	N0300626000	Jan-Mar, 2017	0181	908	12/4/2017
48,349	N0300642000	Jan-Mar, 2017	0180	1,318	12/4/2017
48,350	N0300650000	Jan-Mar, 2017	0180	783	13/4/2017
48,351	N0300651000	Jan-Mar, 2017	0185	747	6/4/2017
48,352	N0300659000	Jan-Mar, 2017	0182	686	17/4/2017
48,353	N0300666000	Jan-Mar, 2017	0181	1,180	21/4/2017
48,354	N0300678000	Jan-Mar, 2017	0181	713	19/4/2017
48,355	N0300682000	Jan-Mar, 2017	0181	850	7/4/2017
48,356	N0300688000	Jan-Mar, 2017	0180	686	18/4/2017
48,357	N0300727000	Jan-Mar, 2017	0182	1,311	18/4/2017
48,358	N0300740000	Jan-Mar, 2017	0181	946	17/4/2017
48,359	N0300745000	Jan-Mar, 2017	0181	713	5/4/2017
48,360	N0300751000	Jan-Mar, 2017	0180	706	21/4/2017
48,361	N0300779000	Jan-Mar, 2017	0180	1,034	17/4/2017
48,362	N0300782000	Jan-Mar, 2017	0181	683	13/4/2017
48,363	N0300828000	Jan-Mar, 2017	0181	683	6/4/2017
48,364	N0300850000	Jan-Mar, 2017	0180	1,339	20/4/2017
48,365	N0300852000	Jan-Mar, 2017	0180	1,034	10/4/2017
48,366	N0300854000	Jan-Mar, 2017	0671	31,508	20/4/2017
48,367	N0300854001	Jan-Mar, 2017	0181	22,497	21/4/2017
48,368	N0300854002	Jan-Mar, 2017	0671	22,497	20/4/2017
48,369	N0300854003	Jan-Mar, 2017	0671	22,497	20/4/2017
48,370	N0300857000	Jan-Mar, 2017	0180	1,270	11/4/2017
48,371	N0300858000	Jan-Mar, 2017	0181	1,480	12/4/2017
48,372	N0300863000	Jan-Mar, 2017	0181	1,025	6/4/2017
48,373	N0300864000	Jan-Mar, 2017	0180	1,307	10/4/2017
48,374	N0300877000	Jan-Mar, 2017	0180	683	6/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,375	N0300879000	Jan-Mar, 2017	0180	950	17/4/2017
48,376	N0300899000	Jan-Mar, 2017	0181	1,065	19/4/2017
48,377	N0300899001	Jan-Mar, 2017	0181	19,537	19/4/2017
48,378	N0300900000	Jan-Mar, 2017	0181	1,038	14/4/2017
48,379	N0300900001	Jan-Mar, 2017	0181	656	14/4/2017
48,380	N0300920000	Jan-Mar, 2017	0180	2,438	21/4/2017
48,381	N0300925000	Jan-Mar, 2017	0180	2,096	20/4/2017
48,382	N0301322000	Jan-Mar, 2017	0670	1,448	10/4/2017
48,383	N0301668000	Jan-Mar, 2017	0670	7,358	23/5/2017
48,384	N0302064000	Jan-Mar, 2017	0180	865	17/4/2017
48,385	N0302071000	Jan-Mar, 2017	0181	786	21/4/2017
48,386	N0302304000	Jan-Mar, 2017	0180	891	21/4/2017
48,387	N0310002000	Jan-Mar, 2017	0672	8,349	8/5/2017
48,388	N0310008000	Jan-Mar, 2017	0670	23,073	21/4/2017
48,389	N0310027000	Jan-Mar, 2017	0180	1,171	7/4/2017
48,390	N0310041000	Jan-Mar, 2017	0181	908	12/4/2017
48,391	N0310045000	Jan-Mar, 2017	0181	686	17/4/2017
48,392	N0310048000	Jan-Mar, 2017	0182	750	11/4/2017
48,393	N0310049000	Jan-Mar, 2017	0182	780	11/4/2017
48,394	N0310071000	Jan-Mar, 2017	0181	1,448	19/4/2017
48,395	N0310071001	Jan-Mar, 2017	0181	656	19/4/2017
48,396	N0310071002	Jan-Mar, 2017	0181	656	19/4/2017
48,397	N0310083000	Jan-Mar, 2017	0180	1,157	20/4/2017
48,398	N0310083001	Jan-Mar, 2017	0180	656	20/4/2017
48,399	N0310083002	Jan-Mar, 2017	0180	656	20/4/2017
48,400	N0310090000	Jan-Mar, 2017	0181	555	19/4/2017
48,401	N0310105000	Jan-Mar, 2017	0181	727	6/4/2017
48,402	N0310110000	Jan-Mar, 2017	0180	1,201	18/4/2017
48,403	N0310116000	Jan-Mar, 2017	0180	1,363	11/4/2017
48,404	N0310125000	Jan-Mar, 2017	0181	955	24/4/2017
48,405	N0310126000	Jan-Mar, 2017	0185	1,271	18/4/2017
48,406	N0310127000	Jan-Mar, 2017	0180	686	17/4/2017
48,407	N0310145000	Jan-Mar, 2017	0181	749	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,408	N0310148000	Jan-Mar, 2017	0180	1,179	10/4/2017
48,409	N0310150000	Jan-Mar, 2017	0180	611	7/4/2017
48,410	N0310158000	Jan-Mar, 2017	0180	2,438	11/4/2017
48,411	N0310167000	Jan-Mar, 2017	0180	668	10/4/2017
48,412	N0310175000	Jan-Mar, 2017	0181	615	20/4/2017
48,413	N0310189000	Jan-Mar, 2017	0181	733	10/4/2017
48,414	N0310194000	Jan-Mar, 2017	0180	1,148	13/4/2017
48,415	N0310195000	Jan-Mar, 2017	0180	1,067	10/4/2017
48,416	N0310200000	Jan-Mar, 2017	0180	1,867	21/4/2017
48,417	N0310204000	Jan-Mar, 2017	0181	1,084	11/4/2017
48,418	N0310205000	Jan-Mar, 2017	0671	12,162	6/6/2017
48,419	N0310212000	Jan-Mar, 2017	0180	1,223	18/4/2017
48,420	N0310239000	Jan-Mar, 2017	0180	1,164	21/4/2017
48,421	N0310263000	Jan-Mar, 2017	0180	919	10/4/2017
48,422	N0310271000	Jan-Mar, 2017	0180	1,041	20/4/2017
48,423	N0310285000	Jan-Mar, 2017	0181	845	19/4/2017
48,424	N0310289000	Jan-Mar, 2017	0180	842	27/4/2017
48,425	N0310305000	Jan-Mar, 2017	0180	1,771	26/4/2017
48,426	N0310332000	Jan-Mar, 2017	0181	458	20/4/2017
48,427	N0310338000	Jan-Mar, 2017	0180	942	10/4/2017
48,428	N0310342000	Jan-Mar, 2017	0181	852	11/4/2017
48,429	N0310344000	Jan-Mar, 2017	0180	1,600	17/4/2017
48,430	N0310350000	Jan-Mar, 2017	0182	1,311	19/4/2017
48,431	N0310352000	Jan-Mar, 2017	0180	1,013	13/4/2017
48,432	N0310358000	Jan-Mar, 2017	0181	615	10/4/2017
48,433	N0310359000	Jan-Mar, 2017	0181	1,140	17/4/2017
48,434	N0310395000	Jan-Mar, 2017	0180	712	19/4/2017
48,435	N0310409000	Jan-Mar, 2017	0670	1,448	11/4/2017
48,436	N0310433000	Jan-Mar, 2017	0182	732	17/4/2017
48,437	N0310435000	Jan-Mar, 2017	0185	2,206	7/4/2017
48,438	N0310458000	Jan-Mar, 2017	0180	841	13/4/2017
48,439	N0310466000	Jan-Mar, 2017	0180	1,322	11/4/2017
48,440	N0310483000	Jan-Mar, 2017	0181	1,247	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,441	N0310483002	Jan-Mar, 2017	0181	656	19/4/2017
48,442	N0310490000	Jan-Mar, 2017	0180	1,121	7/4/2017
48,443	N0310496000	Jan-Mar, 2017	0182	1,116	10/4/2017
48,444	N0310496002	Jan-Mar, 2017	0182	656	10/4/2017
48,445	N0310496003	Jan-Mar, 2017	0182	656	10/4/2017
48,446	N0310496004	Jan-Mar, 2017	0182	656	10/4/2017
48,447	N0310496005	Jan-Mar, 2017	0182	656	10/4/2017
48,448	N0310505000	Jan-Mar, 2017	0180	1,569	17/4/2017
48,449	N0310511000	Jan-Mar, 2017	0181	1,196	17/4/2017
48,450	N0310518000	Jan-Mar, 2017	0180	1,152	18/4/2017
48,451	N0310532000	Jan-Mar, 2017	0181	1,191	21/4/2017
48,452	N0310533000	Jan-Mar, 2017	0180	1,377	17/4/2017
48,453	N0310562000	Jan-Mar, 2017	0180	1,059	21/4/2017
48,454	N0310572000	Jan-Mar, 2017	0180	1,447	20/4/2017
48,455	N0310601000	Jan-Mar, 2017	0182	1,831	20/4/2017
48,456	N0310609000	Jan-Mar, 2017	0181	1,299	20/4/2017
48,457	N0310635000	Jan-Mar, 2017	0181	577	7/4/2017
48,458	N0310640000	Jan-Mar, 2017	0185	1,154	10/4/2017
48,459	N0310641000	Jan-Mar, 2017	0180	856	20/4/2017
48,460	N0310652000	Jan-Mar, 2017	0180	458	20/4/2017
48,461	N0310656000	Jan-Mar, 2017	0180	1,302	17/4/2017
48,462	N0310664000	Jan-Mar, 2017	0180	683	13/4/2017
48,463	N0310666000	Jan-Mar, 2017	0180	770	21/4/2017
48,464	N0310672000	Jan-Mar, 2017	0180	1,223	14/4/2017
48,465	N0310683000	Jan-Mar, 2017	0180	755	19/4/2017
48,466	N0310702000	Jan-Mar, 2017	0181	1,746	21/4/2017
48,467	N0310712000	Jan-Mar, 2017	0180	739	19/4/2017
48,468	N0310722000	Jan-Mar, 2017	0180	655	21/4/2017
48,469	N0310743000	Jan-Mar, 2017	0180	1,138	20/4/2017
48,470	N0310755000	Jan-Mar, 2017	0181	2,741	10/4/2017
48,471	N0310755002	Jan-Mar, 2017	0180	13,315	19/4/2017
48,472	N0310762000	Jan-Mar, 2017	0180	712	7/4/2017
48,473	N0310785000	Jan-Mar, 2017	0180	1,249	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,474	N0310790000	Jan-Mar, 2017	0180	1,028	20/4/2017
48,475	N0310791000	Jan-Mar, 2017	0181	508	10/4/2017
48,476	N0310796000	Jan-Mar, 2017	0180	864	10/4/2017
48,477	N0310809000	Jan-Mar, 2017	0182	2,438	20/4/2017
48,478	N0310831000	Jan-Mar, 2017	0180	476	7/4/2017
48,479	N0310833000	Jan-Mar, 2017	0181	733	10/4/2017
48,480	N0310835000	Jan-Mar, 2017	0180	1,223	10/4/2017
48,481	N0310836000	Jan-Mar, 2017	0185	965	17/4/2017
48,482	N0310864000	Jan-Mar, 2017	0181	920	17/4/2017
48,483	N0310866000	Jan-Mar, 2017	0180	1,297	20/4/2017
48,484	N0310872000	Jan-Mar, 2017	0180	1,179	24/4/2017
48,485	N0310873000	Jan-Mar, 2017	0180	1,831	20/4/2017
48,486	N0310905000	Jan-Mar, 2017	0180	634	11/4/2017
48,487	N0311411000	Jan-Mar, 2017	0180	1,022	19/4/2017
48,488	N0311421000	Jan-Mar, 2017	0182	1,127	20/4/2017
48,489	N0311435000	Jan-Mar, 2017	0180	1,177	17/4/2017
48,490	N0311438000	Jan-Mar, 2017	0180	1,177	20/4/2017
48,491	N0311442000	Jan-Mar, 2017	0181	1,011	27/4/2017
48,492	N0311446000	Jan-Mar, 2017	0180	1,060	24/4/2017
48,493	N0311460000	Jan-Mar, 2017	0181	1,118	20/4/2017
48,494	N0311472000	Jan-Mar, 2017	0180	900	19/4/2017
48,495	N0311582000	Jan-Mar, 2017	0180	1,004	19/4/2017
48,496	N0320003000	Jan-Mar, 2017	0180	1,115	13/4/2017
48,497	N0320003001	Jan-Mar, 2017	0180	656	13/4/2017
48,498	N0320013000	Jan-Mar, 2017	0180	1,645	11/4/2017
48,499	N0320021000	Jan-Mar, 2017	0180	748	7/4/2017
48,500	N0320023000	Jan-Mar, 2017	0182	458	17/4/2017
48,501	N0320050000	Jan-Mar, 2017	0180	683	12/4/2017
48,502	N0320058000	Jan-Mar, 2017	0182	2,031	20/4/2017
48,503	N0320063000	Jan-Mar, 2017	0181	1,190	10/4/2017
48,504	N0320064000	Jan-Mar, 2017	0181	771	10/4/2017
48,505	N0320080002	Jan-Mar, 2017	0632	19,130	16/3/2017
48,506	N0320087000	Jan-Mar, 2017	0182	1,183	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,507	N0320115000	Jan-Mar, 2017	0182	1,899	24/4/2017
48,508	N0320116000	Jan-Mar, 2017	0180	928	20/4/2017
48,509	N0320117000	Jan-Mar, 2017	0185	1,084	18/4/2017
48,510	N0320135000	Jan-Mar, 2017	0182	1,742	18/4/2017
48,511	N0320136000	Jan-Mar, 2017	0180	1,494	11/4/2017
48,512	N0320146000	Jan-Mar, 2017	0185	1,044	18/4/2017
48,513	N0320148000	Jan-Mar, 2017	0180	750	10/4/2017
48,514	N0320153000	Jan-Mar, 2017	0181	645	13/4/2017
48,515	N0320156000	Jan-Mar, 2017	0180	1,530	18/4/2017
48,516	N0320182000	Jan-Mar, 2017	0181	1,151	17/4/2017
48,517	N0320196000	Jan-Mar, 2017	0180	1,207	18/4/2017
48,518	N0320202000	Jan-Mar, 2017	0180	1,034	2/5/2017
48,519	N0320221000	Jan-Mar, 2017	0180	944	21/4/2017
48,520	N0320240000	Jan-Mar, 2017	0180	1,253	17/4/2017
48,521	N0320249000	Jan-Mar, 2017	0180	1,046	24/4/2017
48,522	N0320252000	Jan-Mar, 2017	0180	478	14/4/2017
48,523	N0320269000	Jan-Mar, 2017	0180	896	19/4/2017
48,524	N0320273000	Jan-Mar, 2017	0180	1,479	20/4/2017
48,525	N0320288000	Jan-Mar, 2017	0182	615	21/4/2017
48,526	N0320300000	Jan-Mar, 2017	0181	1,225	10/4/2017
48,527	N0320308000	Jan-Mar, 2017	0180	838	18/4/2017
48,528	N0320312000	Jan-Mar, 2017	0180	1,703	19/4/2017
48,529	N0320316000	Jan-Mar, 2017	0180	1,222	18/4/2017
48,530	N0320317000	Jan-Mar, 2017	0181	1,316	21/4/2017
48,531	N0320318000	Jan-Mar, 2017	0180	1,094	20/4/2017
48,532	N0320322000	Jan-Mar, 2017	0180	757	17/4/2017
48,533	N0320325000	Jan-Mar, 2017	0181	774	10/4/2017
48,534	N0320330000	Jan-Mar, 2017	0180	1,034	14/4/2017
48,535	N0320335000	Jan-Mar, 2017	0180	1,239	11/4/2017
48,536	N0320349000	Jan-Mar, 2017	0180	1,081	17/4/2017
48,537	N0320354000	Jan-Mar, 2017	0180	1,268	25/4/2017
48,538	N0320362000	Jan-Mar, 2017	0182	1,192	20/4/2017
48,539	N0320367000	Jan-Mar, 2017	0180	2,125	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,540	N0320381000	Jan-Mar, 2017	0181	1,034	17/4/2017
48,541	N0320384000	Jan-Mar, 2017	0180	810	12/4/2017
48,542	N0320398000	Jan-Mar, 2017	0180	1,669	17/4/2017
48,543	N0320407000	Jan-Mar, 2017	0180	734	12/4/2017
48,544	N0320416000	Jan-Mar, 2017	0181	1,132	14/4/2017
48,545	N0320419000	Jan-Mar, 2017	0181	772	13/4/2017
48,546	N0320428000	Jan-Mar, 2017	0182	1,097	13/4/2017
48,547	N0320440000	Jan-Mar, 2017	0180	989	24/4/2017
48,548	N0320441000	Jan-Mar, 2017	0180	617	10/4/2017
48,549	N0320457000	Jan-Mar, 2017	0180	903	10/5/2017
48,550	N0320458000	Jan-Mar, 2017	0182	992	12/4/2017
48,551	N0320467000	Jan-Mar, 2017	0182	2,290	17/4/2017
48,552	N0320479000	Jan-Mar, 2017	0180	704	10/4/2017
48,553	N0320480000	Jan-Mar, 2017	0180	1,280	14/4/2017
48,554	N0320482000	Jan-Mar, 2017	0180	1,006	18/4/2017
48,555	N0320519000	Jan-Mar, 2017	0180	992	13/4/2017
48,556	N0320529000	Jan-Mar, 2017	0180	814	13/4/2017
48,557	N0320536000	Jan-Mar, 2017	0182	1,901	19/4/2017
48,558	N0320552000	Jan-Mar, 2017	0180	1,028	13/4/2017
48,559	N0320557000	Jan-Mar, 2017	0180	933	24/4/2017
48,560	N0320560000	Jan-Mar, 2017	0181	1,268	26/4/2017
48,561	N0320563000	Jan-Mar, 2017	0181	635	11/4/2017
48,562	N0320567000	Jan-Mar, 2017	0180	1,562	14/4/2017
48,563	N0320572000	Jan-Mar, 2017	0180	635	10/4/2017
48,564	N0320575000	Jan-Mar, 2017	0181	1,131	11/4/2017
48,565	N0320603000	Jan-Mar, 2017	0181	734	11/4/2017
48,566	N0320615000	Jan-Mar, 2017	0181	617	12/4/2017
48,567	N0320618000	Jan-Mar, 2017	0180	1,140	20/4/2017
48,568	N0320626000	Jan-Mar, 2017	0182	1,277	21/4/2017
48,569	N0320630000	Jan-Mar, 2017	0180	1,456	18/4/2017
48,570	N0320641000	Jan-Mar, 2017	0181	1,371	21/4/2017
48,571	N0320647000	Jan-Mar, 2017	0181	895	21/4/2017
48,572	N0320668000	Jan-Mar, 2017	0180	1,562	10/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,573	N0320670000	Jan-Mar, 2017	0180	1,205	10/4/2017
48,574	N0320673000	Jan-Mar, 2017	0180	1,196	11/4/2017
48,575	N0320674000	Jan-Mar, 2017	0181	734	12/4/2017
48,576	N0320682000	Jan-Mar, 2017	0185	671	18/4/2017
48,577	N0320704001	Jan-Mar, 2017	0750	8,815	28/4/2017
48,578	N0320732000	Jan-Mar, 2017	0180	1,063	10/4/2017
48,579	N0320738000	Jan-Mar, 2017	0182	1,352	9/5/2017
48,580	N0320747000	Jan-Mar, 2017	0182	1,320	13/4/2017
48,581	N0320752000	Jan-Mar, 2017	0180	1,340	14/4/2017
48,582	N0320763000	Jan-Mar, 2017	0180	1,419	11/4/2017
48,583	N0320765000	Jan-Mar, 2017	0180	1,042	10/4/2017
48,584	N0320773000	Jan-Mar, 2017	0182	1,031	12/4/2017
48,585	N0320785000	Jan-Mar, 2017	0180	1,742	14/4/2017
48,586	N0320807000	Jan-Mar, 2017	0181	1,264	19/4/2017
48,587	N0320811000	Jan-Mar, 2017	0180	757	13/4/2017
48,588	N0320812000	Jan-Mar, 2017	0180	713	14/4/2017
48,589	N0320814000	Jan-Mar, 2017	0180	1,463	10/4/2017
48,590	N0320831000	Jan-Mar, 2017	0180	1,606	18/4/2017
48,591	N0320835000	Jan-Mar, 2017	0181	1,066	13/4/2017
48,592	N0320839000	Jan-Mar, 2017	0180	617	8/4/2017
48,593	N0320848000	Jan-Mar, 2017	0181	617	10/4/2017
48,594	N0320854000	Jan-Mar, 2017	0182	683	12/4/2017
48,595	N0320866000	Jan-Mar, 2017	0181	1,570	13/4/2017
48,596	N0320867000	Jan-Mar, 2017	0181	615	10/4/2017
48,597	N0320872000	Jan-Mar, 2017	0180	1,761	18/4/2017
48,598	N0320897000	Jan-Mar, 2017	0180	1,541	11/4/2017
48,599	N0320899000	Jan-Mar, 2017	0180	1,479	21/4/2017
48,600	N0320909000	Jan-Mar, 2017	0181	1,618	10/4/2017
48,601	N0320917000	Jan-Mar, 2017	0182	615	13/4/2017
48,602	N0320947000	Jan-Mar, 2017	0181	858	11/4/2017
48,603	N0320950000	Jan-Mar, 2017	0185	1,379	18/4/2017
48,604	N0320953000	Jan-Mar, 2017	0180	617	13/4/2017
48,605	N0320967000	Jan-Mar, 2017	0180	1,100	12/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,606	N0320974000	Jan-Mar, 2017	0185	1,788	19/4/2017
48,607	N0320992000	Jan-Mar, 2017	0185	1,044	21/4/2017
48,608	N0321002000	Jan-Mar, 2017	0181	1,169	14/4/2017
48,609	N0321014000	Jan-Mar, 2017	0181	1,703	19/4/2017
48,610	N0321015000	Jan-Mar, 2017	0180	1,102	20/4/2017
48,611	N0321041000	Jan-Mar, 2017	0180	919	10/4/2017
48,612	N0321057000	Jan-Mar, 2017	0180	734	12/4/2017
48,613	N0321064000	Jan-Mar, 2017	0180	1,541	10/4/2017
48,614	N0321087000	Jan-Mar, 2017	0180	752	18/4/2017
48,615	N0321111000	Jan-Mar, 2017	0670	683	24/5/2017
48,616	N0321136000	Jan-Mar, 2017	0181	1,156	18/4/2017
48,617	N0321141000	Jan-Mar, 2017	0182	956	12/4/2017
48,618	N0321144000	Jan-Mar, 2017	0180	1,618	20/4/2017
48,619	N0321151000	Jan-Mar, 2017	0180	1,192	19/4/2017
48,620	N0321152000	Jan-Mar, 2017	0180	1,066	18/4/2017
48,621	N0321186000	Jan-Mar, 2017	0181	1,820	20/4/2017
48,622	N0321192000	Jan-Mar, 2017	0180	963	21/4/2017
48,623	N0321195000	Jan-Mar, 2017	0180	1,423	18/4/2017
48,624	N0321213000	Jan-Mar, 2017	0182	1,132	10/4/2017
48,625	N0321247000	Jan-Mar, 2017	0185	1,159	13/4/2017
48,626	N0321255000	Jan-Mar, 2017	0181	1,320	17/4/2017
48,627	N0321265000	Jan-Mar, 2017	0181	842	12/4/2017
48,628	N0321288000	Jan-Mar, 2017	0181	1,030	10/4/2017
48,629	N0321299000	Jan-Mar, 2017	0180	683	14/4/2017
48,630	N0321323000	Jan-Mar, 2017	0181	988	20/4/2017
48,631	N0321369000	Jan-Mar, 2017	0180	1,223	12/4/2017
48,632	N0321381000	Jan-Mar, 2017	0181	967	18/4/2017
48,633	N0330042000	Jan-Mar, 2017	0671	2,168	23/5/2017
48,634	N0330049000	Jan-Mar, 2017	0182	1,056	13/4/2017
48,635	N0330072000	Jan-Mar, 2017	0182	1,831	10/4/2017
48,636	N0330084000	Jan-Mar, 2017	0180	765	11/4/2017
48,637	N0330113000	Jan-Mar, 2017	0180	1,491	19/4/2017
48,638	N0330119000	Jan-Mar, 2017	0180	655	12/4/2017

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48,639	N0330141000	Jan-Mar, 2017	0181	1,720	24/4/2017
48,640	N0330147000	Jan-Mar, 2017	0181	854	10/4/2017
48,641	N0330158000	Jan-Mar, 2017	0181	1,162	11/4/2017
48,642	N0330161000	Jan-Mar, 2017	0180	1,554	20/4/2017
48,643	N0330180000	Jan-Mar, 2017	0181	722	10/4/2017
48,644	N0330190000	Jan-Mar, 2017	0180	1,453	21/4/2017
48,645	N0330210000	Jan-Mar, 2017	0181	1,137	11/4/2017
48,646	N0330214000	Jan-Mar, 2017	0180	1,105	21/4/2017
48,647	N0330231000	Jan-Mar, 2017	0181	2,115	19/4/2017
48,648	N0330236000	Jan-Mar, 2017	0181	1,746	21/4/2017
48,649	N0330238000	Jan-Mar, 2017	0180	1,537	20/4/2017
48,650	N0330253000	Jan-Mar, 2017	0181	1,511	20/4/2017
48,651	N0330263000	Jan-Mar, 2017	0181	625	12/4/2017
48,652	N0330264000	Jan-Mar, 2017	0182	647	21/4/2017
48,653	N0330270000	Jan-Mar, 2017	0180	887	17/4/2017
48,654	N0330275000	Jan-Mar, 2017	0181	1,365	18/4/2017
48,655	N0330287000	Jan-Mar, 2017	0181	458	13/4/2017
48,656	N0330297000	Jan-Mar, 2017	0181	1,831	19/4/2017
48,657	N0330304000	Jan-Mar, 2017	0181	1,541	18/4/2017
48,658	N0330306000	Jan-Mar, 2017	0182	717	17/4/2017
48,659	N0330307000	Jan-Mar, 2017	0181	1,105	11/4/2017
48,660	N0330315000	Jan-Mar, 2017	0182	713	20/4/2017
48,661	N0330316000	Jan-Mar, 2017	0182	1,227	21/4/2017
48,662	N0330317000	Jan-Mar, 2017	0181	1,172	11/4/2017
48,663	N0330347000	Jan-Mar, 2017	0182	718	18/4/2017
48,664	N0330374000	Jan-Mar, 2017	0181	1,615	19/4/2017
48,665	N0330382000	Jan-Mar, 2017	0180	1,007	14/4/2017
48,666	N0330395000	Jan-Mar, 2017	0180	1,203	17/4/2017
48,667	N0330404000	Jan-Mar, 2017	0180	875	10/4/2017
48,668	N0330406000	Jan-Mar, 2017	0180	683	17/4/2017
48,669	N0330410000	Jan-Mar, 2017	0180	992	24/4/2017
48,670	N0330418000	Jan-Mar, 2017	0182	2,438	20/4/2017
48,671	N0330422000	Jan-Mar, 2017	0181	683	18/4/2017

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48,672	N0330433000	Jan-Mar, 2017	0180	828	11/4/2017
48,673	N0330433000	Jul-Dec, 2016	0600	2,776	20/3/2017
48,674	N0330442000	Jan-Mar, 2017	0181	625	10/4/2017
48,675	N0330465000	Jan-Mar, 2017	0182	1,138	17/4/2017
48,676	N0330467000	Jan-Mar, 2017	0185	403	20/4/2017
48,677	N0330469000	Jan-Mar, 2017	0180	1,203	21/4/2017
48,678	N0330473000	Jan-Mar, 2017	0180	1,589	12/4/2017
48,679	N0330481000	Jan-Mar, 2017	0180	650	17/4/2017
48,680	N0330495000	Jan-Mar, 2017	0180	819	17/4/2017
48,681	N0330501000	Jan-Mar, 2017	0181	1,417	28/4/2017
48,682	N0330505000	Jan-Mar, 2017	0180	1,198	18/4/2017
48,683	N0330531000	Jan-Mar, 2017	0180	1,831	14/4/2017
48,684	N0330536000	Jan-Mar, 2017	0180	1,284	17/4/2017
48,685	N0330539000	Jan-Mar, 2017	0180	1,651	20/4/2017
48,686	N0330558000	Jan-Mar, 2017	0180	1,084	10/4/2017
48,687	N0330565000	Jan-Mar, 2017	0180	1,164	15/4/2017
48,688	N0330567000	Jan-Mar, 2017	0180	1,179	11/4/2017
48,689	N0330572000	Jan-Mar, 2017	0180	887	11/4/2017
48,690	N0330576000	Jan-Mar, 2017	0180	1,148	10/4/2017
48,691	N0330589001	Jan-Mar, 2017	0182	721	28/4/2017
48,692	N0330589002	Jan-Mar, 2017	0182	721	28/4/2017
48,693	N0330607000	Jan-Mar, 2017	0181	1,562	11/4/2017
48,694	N0330609000	Jan-Mar, 2017	0180	2,240	21/4/2017
48,695	N0330619000	Jan-Mar, 2017	0180	638	10/4/2017
48,696	N0330637000	Jan-Mar, 2017	0180	757	11/4/2017
48,697	N0330640000	Jan-Mar, 2017	0180	1,428	19/4/2017
48,698	N0330640003	Jan-Mar, 2017	0180	14,037	19/4/2017
48,699	N0330640004	Jan-Mar, 2017	0180	656	19/4/2017
48,700	N0330640005	Jan-Mar, 2017	0180	656	19/4/2017
48,701	N0330641000	Jan-Mar, 2017	0181	1,315	17/4/2017
48,702	N0330665000	Jan-Mar, 2017	0180	1,069	21/4/2017
48,703	N0330689000	Jan-Mar, 2017	0182	1,642	21/4/2017
48,704	N0330704000	Jan-Mar, 2017	0180	896	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,705	N0330725000	Jan-Mar, 2017	0180	785	12/4/2017
48,706	N0330734000	Jan-Mar, 2017	0185	1,223	21/4/2017
48,707	N0330742000	Jan-Mar, 2017	0182	757	11/4/2017
48,708	N0330754000	Jan-Mar, 2017	0181	1,414	21/4/2017
48,709	N0330766000	Jan-Mar, 2017	0181	1,161	10/4/2017
48,710	N0330774000	Jan-Mar, 2017	0181	1,144	18/4/2017
48,711	N0330778000	Jan-Mar, 2017	0180	1,538	25/4/2017
48,712	N0330793000	Jan-Mar, 2017	0180	1,496	17/4/2017
48,713	N0330799000	Jan-Mar, 2017	0181	2,052	10/4/2017
48,714	N0330820000	Jan-Mar, 2017	0182	1,620	10/4/2017
48,715	N0330822000	Jan-Mar, 2017	0181	1,021	11/4/2017
48,716	N0330828000	Jan-Mar, 2017	0181	1,330	19/4/2017
48,717	N0330831000	Jan-Mar, 2017	0180	1,316	19/4/2017
48,718	N0330832000	Jan-Mar, 2017	0185	1,825	21/4/2017
48,719	N0330833000	Jan-Mar, 2017	0181	1,527	11/4/2017
48,720	N0330837000	Jan-Mar, 2017	0182	1,549	21/4/2017
48,721	N0330851000	Jan-Mar, 2017	0181	1,783	18/4/2017
48,722	N0330856000	Jan-Mar, 2017	0182	1,138	17/4/2017
48,723	N0330858000	Jan-Mar, 2017	0180	908	19/4/2017
48,724	N0330876000	Jan-Mar, 2017	0181	737	19/4/2017
48,725	N0330882000	Jan-Mar, 2017	0182	2,267	12/4/2017
48,726	N0330884000	Jan-Mar, 2017	0180	1,947	19/4/2017
48,727	N0330889000	Jan-Mar, 2017	0182	1,256	14/4/2017
48,728	N0331002000	Jan-Mar, 2017	0181	1,723	24/4/2017
48,729	N0331004000	Jan-Mar, 2017	0181	1,554	20/4/2017
48,730	N0331006000	Jan-Mar, 2017	0180	1,039	10/4/2017
48,731	N0331008000	Jan-Mar, 2017	0180	908	19/4/2017
48,732	N0331009000	Jan-Mar, 2017	0182	1,514	19/4/2017
48,733	N0331012000	Jan-Mar, 2017	0180	2,277	21/4/2017
48,734	N0331014000	Jan-Mar, 2017	0182	1,750	10/4/2017
48,735	N0331019000	Jan-Mar, 2017	0180	1,043	17/4/2017
48,736	N0331031000	Jan-Mar, 2017	0181	1,821	20/4/2017
48,737	N0331034000	Jan-Mar, 2017	0671	47,258	11/5/2017

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48,738	N0331041000	Jan-Mar, 2017	0180	3,228	17/4/2017
48,739	N0331042000	Jan-Mar, 2017	0181	1,282	18/4/2017
48,740	N0331051000	Jan-Mar, 2017	0181	1,602	12/4/2017
48,741	N0331053000	Jan-Mar, 2017	0670	1,358	28/4/2017
48,742	N0331062000	Jan-Mar, 2017	0180	2,815	19/4/2017
48,743	N0331075000	Jan-Mar, 2017	0181	2,798	10/4/2017
48,744	N0331080000	Jan-Mar, 2017	0181	1,916	21/4/2017
48,745	N0331081000	Jan-Mar, 2017	0185	1,788	20/4/2017
48,746	N0331085000	Jan-Mar, 2017	0182	2,400	10/4/2017
48,747	N0331112000	Jan-Mar, 2017	0181	535	17/4/2017
48,748	N0331138000	Jan-Mar, 2017	0181	575	17/4/2017
48,749	N0331186000	Jan-Mar, 2017	0182	333	14/4/2017
48,750	N0331265000	Jan-Mar, 2017	0181	2,438	10/4/2017
48,751	N0331273000	Jan-Mar, 2017	0671	15,758	4/5/2017
48,752	N0331297000	Jan-Mar, 2017	0181	1,051	21/4/2017
48,753	N0331299000	Jan-Mar, 2017	0181	1,051	21/4/2017
48,754	N0331301000	Jan-Mar, 2017	0670	13,490	2/5/2017
48,755	N0331334000	Jan-Mar, 2017	0180	2,868	11/4/2017
48,756	N0331349000	Jan-Mar, 2017	0180	630	21/4/2017
48,757	N0331357000	Jan-Mar, 2017	0185	1,138	21/4/2017
48,758	N0331394000	Jan-Mar, 2017	0181	1,255	17/4/2017
48,759	N0331397000	Jan-Mar, 2017	0181	962	21/4/2017
48,760	N0331414000	Jan-Mar, 2017	0180	1,514	21/4/2017
48,761	N0331426000	Jan-Mar, 2017	0182	1,514	17/4/2017
48,762	N0331431000	Jan-Mar, 2017	0181	1,122	18/4/2017
48,763	N0331488000	Jan-Mar, 2017	0182	818	20/4/2017
48,764	N0331495000	Jan-Mar, 2017	0180	1,091	20/4/2017
48,765	N0331527000	Jan-Mar, 2017	0181	668	24/4/2017
48,766	N0331536000	Jan-Mar, 2017	0182	948	20/4/2017
48,767	N0331585000	Jan-Mar, 2017	0180	806	24/4/2017
48,768	N0331599000	Jan-Mar, 2017	0180	1,223	21/4/2017
48,769	N0331649000	Jan-Mar, 2017	0180	651	21/4/2017
48,770	N0331710000	Jan-Mar, 2017	0180	1,268	24/4/2017

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48,771	N0331716000	Jan-Mar, 2017	0181	1,223	21/4/2017
48,772	N0331729000	Jan-Mar, 2017	0182	984	25/4/2017
48,773	N0331759000	Jan-Mar, 2017	0182	1,223	17/4/2017
48,774	N0331763000	Jan-Mar, 2017	0180	1,052	21/4/2017
48,775	N0331772000	Jan-Mar, 2017	0181	976	14/4/2017
48,776	N0331780000	Jan-Mar, 2017	0180	794	18/4/2017
48,777	N0331797000	Jan-Mar, 2017	0181	837	21/4/2017
48,778	N0331800000	Jan-Mar, 2017	0180	555	20/4/2017
48,779	N0331815000	Jan-Mar, 2017	0180	684	19/4/2017
48,780	N0331822000	Jan-Mar, 2017	0181	1,126	24/4/2017
48,781	N0331845000	Jan-Mar, 2017	0180	1,030	18/4/2017
48,782	N0332991000	Jan-Mar, 2017	0180	1,196	20/4/2017
48,783	N0340010000	Jan-Mar, 2017	0180	856	13/4/2017
48,784	N0340024000	Jan-Mar, 2017	0180	1,056	17/4/2017
48,785	N0340026000	Jan-Mar, 2017	0672	966	19/4/2017
48,786	N0340035000	Jan-Mar, 2017	0180	961	21/4/2017
48,787	N0340036000	Jan-Mar, 2017	0180	689	19/4/2017
48,788	N0340048000	Jan-Mar, 2017	0180	458	20/4/2017
48,789	N0340085000	Jan-Mar, 2017	0182	1,638	11/4/2017
48,790	N0340211000	Jan-Mar, 2017	0181	399	10/4/2017
48,791	N0340214000	Jan-Mar, 2017	0181	447	13/4/2017
48,792	N0340223000	Jan-Mar, 2017	0181	368	13/4/2017
48,793	N0340231000	Jan-Mar, 2017	0180	611	10/4/2017
48,794	N0340232000	Jan-Mar, 2017	0181	483	11/4/2017
48,795	N0340238000	Jan-Mar, 2017	0180	535	19/4/2017
48,796	N0340273000	Jan-Mar, 2017	0185	331	13/4/2017
48,797	N0340282000	Jan-Mar, 2017	0180	282	11/4/2017
48,798	N0340294000	Jan-Mar, 2017	0180	342	11/4/2017
48,799	N0340300000	Jan-Mar, 2017	0180	228	18/4/2017
48,800	N0340301000	Jan-Mar, 2017	0181	347	12/4/2017
48,801	N0340314000	Jan-Mar, 2017	0180	509	20/4/2017
48,802	N0340332000	Jan-Mar, 2017	0180	351	10/4/2017
48,803	N0340392000	Jan-Mar, 2017	0180	609	12/4/2017

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48,804	N0340446000	Jan-Mar, 2017	0182	577	7/4/2017
48,805	N0340456000	Jan-Mar, 2017	0181	696	7/4/2017
48,806	N0340461000	Jan-Mar, 2017	0182	667	10/4/2017
48,807	N0340485000	Jan-Mar, 2017	0181	316	10/4/2017
48,808	N0340497000	Jan-Mar, 2017	0180	424	10/4/2017
48,809	N0340502000	Jan-Mar, 2017	0182	769	11/4/2017
48,810	N0340515000	Jan-Mar, 2017	0181	799	11/4/2017
48,811	N0340551000	Jan-Mar, 2017	0180	525	24/4/2017
48,812	N0340555000	Jan-Mar, 2017	0180	325	18/4/2017
48,813	N0340609000	Jan-Mar, 2017	0182	455	10/4/2017
48,814	N0340612000	Jan-Mar, 2017	0181	316	10/4/2017
48,815	N0340617000	Jan-Mar, 2017	0180	377	10/4/2017
48,816	N0340638000	Jan-Mar, 2017	0180	760	17/4/2017
48,817	N0340650000	Jan-Mar, 2017	0180	515	10/4/2017
48,818	N0340665000	Jan-Mar, 2017	0180	319	13/4/2017
48,819	N0340672000	Jan-Mar, 2017	0181	552	11/4/2017
48,820	N0340704000	Jan-Mar, 2017	0181	343	12/4/2017
48,821	N0340709000	Jan-Mar, 2017	0180	218	11/4/2017
48,822	N0340710000	Jan-Mar, 2017	0180	365	10/4/2017
48,823	N0340721000	Jan-Mar, 2017	0181	376	12/4/2017
48,824	N0340744000	Jan-Mar, 2017	0180	331	10/4/2017
48,825	N0340751000	Jan-Mar, 2017	0181	282	18/4/2017
48,826	N0340770000	Jan-Mar, 2017	0182	465	11/4/2017
48,827	N0340775000	Jan-Mar, 2017	0182	493	13/4/2017
48,828	N0340778000	Jan-Mar, 2017	0181	491	17/4/2017
48,829	N0340783000	Jan-Mar, 2017	0181	400	20/4/2017
48,830	N0340785000	Jan-Mar, 2017	0180	282	13/4/2017
48,831	N0340789000	Jan-Mar, 2017	0182	1,489	17/4/2017
48,832	N0340802000	Jan-Mar, 2017	0181	381	14/4/2017
48,833	N0340811000	Jan-Mar, 2017	0180	424	7/4/2017
48,834	N0340825000	Jan-Mar, 2017	0182	535	11/4/2017
48,835	N0340845000	Jan-Mar, 2017	0180	430	11/4/2017
48,836	N0340849000	Jan-Mar, 2017	0182	494	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,837	N0340855000	Jan-Mar, 2017	0182	483	14/4/2017
48,838	N0340856000	Jan-Mar, 2017	0180	323	6/4/2017
48,839	N0340862000	Jan-Mar, 2017	0180	344	24/4/2017
48,840	N0340871000	Jan-Mar, 2017	0180	424	10/4/2017
48,841	N0340876000	Jan-Mar, 2017	0181	429	6/4/2017
48,842	N0340880000	Jan-Mar, 2017	0182	367	13/4/2017
48,843	N0340890000	Jan-Mar, 2017	0180	502	13/4/2017
48,844	N0340898000	Jan-Mar, 2017	0180	325	12/4/2017
48,845	N0340901000	Jan-Mar, 2017	0180	334	10/4/2017
48,846	N0340906000	Jan-Mar, 2017	0181	325	6/4/2017
48,847	N0340913000	Jan-Mar, 2017	0180	325	7/4/2017
48,848	N0340914000	Jan-Mar, 2017	0180	506	11/4/2017
48,849	N0340917000	Jan-Mar, 2017	0180	317	14/4/2017
48,850	N0340921000	Jan-Mar, 2017	0182	323	12/4/2017
48,851	N0340922000	Jan-Mar, 2017	0180	385	13/4/2017
48,852	N0340925000	Jan-Mar, 2017	0180	332	11/4/2017
48,853	N0340931000	Jan-Mar, 2017	0180	362	19/4/2017
48,854	N0340962000	Jan-Mar, 2017	0180	316	18/4/2017
48,855	N0341012000	Jan-Mar, 2017	0180	358	18/4/2017
48,856	N0341022000	Jan-Mar, 2017	0180	941	12/4/2017
48,857	N0341041000	Jan-Mar, 2017	0180	543	10/4/2017
48,858	N0341067000	Jan-Mar, 2017	0181	282	11/4/2017
48,859	N0341080000	Jan-Mar, 2017	0181	291	19/4/2017
48,860	N0341097000	Jan-Mar, 2017	0182	518	20/4/2017
48,861	N0341099000	Jan-Mar, 2017	0180	323	13/4/2017
48,862	N0341123000	Jan-Mar, 2017	0182	502	12/4/2017
48,863	N0341137000	Jan-Mar, 2017	0182	717	12/4/2017
48,864	N0341149000	Jan-Mar, 2017	0181	323	7/4/2017
48,865	N0341157000	Jan-Mar, 2017	0181	534	13/4/2017
48,866	N0341170000	Jan-Mar, 2017	0181	347	10/4/2017
48,867	N0341178000	Jan-Mar, 2017	0180	325	10/4/2017
48,868	N0341186000	Jan-Mar, 2017	0181	382	12/4/2017
48,869	N0341424000	Jan-Mar, 2017	0181	1,015	11/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
48,870	N0341461000	Jan-Mar, 2017	0180	5,665	11/4/2017
48,871	N0341712000	Jan-Mar, 2017	0180	509	11/4/2017
48,872	N0341783000	Jan-Mar, 2017	0180	464	21/4/2017
48,873	N0341784000	Jan-Mar, 2017	0181	535	17/4/2017
48,874	N0341805000	Jan-Mar, 2017	0180	456	18/4/2017
48,875	N0341845000	Jan-Mar, 2017	0181	1,301	14/4/2017
48,876	N0350014000	Jan-Mar, 2017	0670	7,358	10/4/2017
48,877	N0350023000	Jan-Mar, 2017	0180	327	20/4/2017
48,878	N0350034000	Jan-Mar, 2017	0180	310	17/4/2017
48,879	N0350038000	Jan-Mar, 2017	0181	510	13/4/2017
48,880	N0350062000	Jan-Mar, 2017	0181	442	24/4/2017
48,881	N0350070000	Jan-Mar, 2017	0181	396	17/4/2017
48,882	N0350076000	Jan-Mar, 2017	0182	310	20/4/2017
48,883	N0350085000	Jan-Mar, 2017	0182	621	13/4/2017
48,884	N0350102000	Jan-Mar, 2017	0180	364	12/4/2017
48,885	N0350104000	Jan-Mar, 2017	0180	420	11/4/2017
48,886	N0350124000	Jan-Mar, 2017	0181	515	13/4/2017
48,887	N0350127000	Jan-Mar, 2017	0182	322	10/4/2017
48,888	N0350155000	Jan-Mar, 2017	0180	535	10/4/2017
48,889	N0350158000	Jan-Mar, 2017	0180	491	19/4/2017
48,890	N0350159000	Jan-Mar, 2017	0672	253	19/4/2017
48,891	N0350164000	Jan-Mar, 2017	0180	316	11/4/2017
48,892	N0350165000	Jan-Mar, 2017	0182	442	14/4/2017
48,893	N0350174000	Jan-Mar, 2017	0182	575	14/4/2017
48,894	N0350177000	Jan-Mar, 2017	0182	462	12/4/2017
48,895	N0350182000	Jan-Mar, 2017	0180	518	13/4/2017
48,896	N0350184000	Jan-Mar, 2017	0180	597	11/4/2017
48,897	N0350185000	Jan-Mar, 2017	0180	311	19/4/2017
48,898	N0350193000	Jan-Mar, 2017	0180	511	13/4/2017
48,899	N0350208000	Jan-Mar, 2017	0180	393	12/4/2017
48,900	N0350215000	Jan-Mar, 2017	0180	459	21/4/2017
48,901	N0350223000	Jan-Mar, 2017	0182	273	21/4/2017
48,902	N0350230000	Jan-Mar, 2017	0181	413	13/4/2017

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48,903	N0350253000	Jan-Mar, 2017	0180	360	12/4/2017
48,904	N0350255000	Jan-Mar, 2017	0180	338	13/4/2017
48,905	N0350260000	Jan-Mar, 2017	0180	372	19/4/2017
48,906	N0350266000	Jan-Mar, 2017	0180	341	17/4/2017
48,907	N0350277000	Jan-Mar, 2017	0180	435	21/4/2017
48,908	N0350278000	Jan-Mar, 2017	0180	535	11/4/2017
48,909	N0350302000	Jan-Mar, 2017	0180	575	11/4/2017
48,910	N0350314000	Jan-Mar, 2017	0180	404	19/4/2017
48,911	N0350433000	Jan-Mar, 2017	0182	460	11/4/2017
48,912	N0350444000	Jan-Mar, 2017	0185	343	20/4/2017
48,913	N0350449000	Jan-Mar, 2017	0180	643	12/4/2017
48,914	N0350450000	Jan-Mar, 2017	0180	338	14/4/2017
48,915	N0350453000	Jan-Mar, 2017	0670	3,767	13/4/2017
48,916	N0350463000	Jan-Mar, 2017	0180	316	11/4/2017
48,917	N0350500000	Jan-Mar, 2017	0180	557	13/4/2017
48,918	N0350504000	Jan-Mar, 2017	0180	316	14/4/2017
48,919	N0350507000	Jan-Mar, 2017	0180	347	13/4/2017
48,920	N0350508000	Jan-Mar, 2017	0180	423	19/4/2017
48,921	N0350520000	Jan-Mar, 2017	0180	666	20/4/2017
48,922	N0350542000	Jan-Mar, 2017	0670	7,358	10/4/2017
48,923	N0350558000	Jan-Mar, 2017	0180	347	19/4/2017
48,924	N0350563000	Jan-Mar, 2017	0180	627	11/4/2017
48,925	N0350566000	Jan-Mar, 2017	0185	754	18/4/2017
48,926	N0350569000	Jan-Mar, 2017	0182	575	21/4/2017
48,927	N0350580000	Jan-Mar, 2017	0180	325	12/4/2017
48,928	N0350587000	Jan-Mar, 2017	0180	435	12/4/2017
48,929	N0350607000	Jan-Mar, 2017	0180	315	12/4/2017
48,930	N0350617000	Jan-Mar, 2017	0181	575	17/4/2017
48,931	N0350635000	Jan-Mar, 2017	0180	395	14/4/2017
48,932	N0350648000	Jan-Mar, 2017	0182	1,062	12/4/2017
48,933	N0350652000	Jan-Mar, 2017	0181	344	12/4/2017
48,934	N0350665000	Jan-Mar, 2017	0180	467	11/4/2017
48,935	N0350706000	Jan-Mar, 2017	0180	415	18/4/2017

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48,936	N0350726000	Jan-Mar, 2017	0180	526	13/4/2017
48,937	N0350745000	Jan-Mar, 2017	0182	374	13/4/2017
48,938	N0350747000	Jan-Mar, 2017	0180	515	14/4/2017
48,939	N0350751000	Jan-Mar, 2017	0181	253	19/4/2017
48,940	N0350776000	Jan-Mar, 2017	0180	454	12/4/2017
48,941	N0350784000	Jan-Mar, 2017	0180	465	20/4/2017
48,942	N0350798000	Jan-Mar, 2017	0672	218	19/4/2017
48,943	N0350799000	Jan-Mar, 2017	0181	575	19/4/2017
48,944	N0350801000	Jan-Mar, 2017	0181	373	13/4/2017
48,945	N0350814000	Jan-Mar, 2017	0185	497	13/4/2017
48,946	N0350820000	Jan-Mar, 2017	0180	323	12/4/2017
48,947	N0350828000	Jan-Mar, 2017	0182	859	12/4/2017
48,948	N0350832000	Jan-Mar, 2017	0180	709	18/4/2017
48,949	N0350833000	Jan-Mar, 2017	0181	321	20/4/2017
48,950	N0350834000	Jan-Mar, 2017	0180	685	20/4/2017
48,951	N0350841000	Jan-Mar, 2017	0181	337	14/4/2017
48,952	N0350844000	Jan-Mar, 2017	0185	337	12/4/2017
48,953	N0350856000	Jan-Mar, 2017	0180	465	12/4/2017
48,954	N0350877000	Jan-Mar, 2017	0180	290	12/4/2017
48,955	N0350890000	Jan-Mar, 2017	0182	408	20/4/2017
48,956	N0350905000	Jan-Mar, 2017	0180	282	19/4/2017
48,957	N0350916000	Jan-Mar, 2017	0180	346	20/4/2017
48,958	N0350920000	Jan-Mar, 2017	0180	429	20/4/2017
48,959	N0350922000	Jan-Mar, 2017	0672	527	19/4/2017
48,960	N0350936000	Jan-Mar, 2017	0181	994	21/4/2017
48,961	N0350950000	Jan-Mar, 2017	0182	988	13/4/2017
48,962	N0350963000	Jan-Mar, 2017	0182	1,635	13/4/2017
48,963	N0350975000	Jan-Mar, 2017	0180	1,477	12/4/2017
48,964	N0350984000	Jan-Mar, 2017	0181	1,507	14/4/2017
48,965	N0350985000	Jan-Mar, 2017	0181	1,507	14/4/2017
48,966	N0351002000	Jan-Mar, 2017	0181	756	12/4/2017
48,967	N0351003000	Jan-Mar, 2017	0181	479	13/4/2017
48,968	N0351008000	Jan-Mar, 2017	0180	872	19/4/2017

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48,969	N0351009000	Jan-Mar, 2017	0182	742	12/4/2017
48,970	N0351057000	Jan-Mar, 2017	0182	884	13/4/2017
48,971	N0351084000	Jan-Mar, 2017	0180	1,011	14/4/2017
48,972	N0351189000	Jan-Mar, 2017	0180	747	17/4/2017
48,973	N0351193000	Jan-Mar, 2017	0180	765	19/4/2017
48,974	N0351203000	Jan-Mar, 2017	0182	887	18/4/2017
48,975	N0351234000	Jan-Mar, 2017	0181	943	17/4/2017
48,976	N0351239000	Jan-Mar, 2017	0181	919	19/4/2017
48,977	N0351258000	Jan-Mar, 2017	0182	789	12/4/2017
48,978	N0351318000	Jan-Mar, 2017	0180	810	18/4/2017
48,979	N0351381000	Jan-Mar, 2017	0182	1,191	12/4/2017
48,980	N0351419000	Jan-Mar, 2017	0180	627	12/4/2017
48,981	N0351434000	Jan-Mar, 2017	0185	975	9/5/2017
48,982	N0400010000	Jan-Mar, 2017	0180	955	14/4/2017
48,983	N0400014000	Jan-Mar, 2017	0180	656	14/4/2017
48,984	N0400015000	Jan-Mar, 2017	0180	962	12/4/2017
48,985	N0400045000	Jan-Mar, 2017	0180	1,174	6/4/2017
48,986	N0400046000	Jan-Mar, 2017	0181	836	21/4/2017
48,987	N0400049000	Jan-Mar, 2017	0181	798	7/4/2017
48,988	N0400050000	Jan-Mar, 2017	0182	906	13/4/2017
48,989	N0400056000	Jan-Mar, 2017	0182	737	13/4/2017
48,990	N0400057000	Jan-Mar, 2017	0180	745	10/4/2017
48,991	N0400059000	Jan-Mar, 2017	0180	988	18/4/2017
48,992	N0400061000	Jan-Mar, 2017	0180	853	20/4/2017
48,993	N0400069000	Jan-Mar, 2017	0180	458	13/4/2017
48,994	N0400084000	Jan-Mar, 2017	0180	916	12/4/2017
48,995	N0400104000	Jan-Mar, 2017	0180	989	5/4/2017
48,996	N0400139000	Jan-Mar, 2017	0182	458	10/4/2017
48,997	N0400183000	Jan-Mar, 2017	0180	532	13/4/2017
48,998	N0400205000	Jan-Mar, 2017	0182	832	17/4/2017
48,999	N0400208000	Jan-Mar, 2017	0182	458	18/4/2017
49,000	N0400229000	Jan-Mar, 2017	0181	1,139	11/4/2017
49,001	N0400233000	Jan-Mar, 2017	0181	1,065	14/4/2017

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49,002	N0400234000	Jan-Mar, 2017	0180	1,131	21/4/2017
49,003	N0400237000	Jan-Mar, 2017	0180	508	21/4/2017
49,004	N0400248000	Jan-Mar, 2017	0185	707	4/4/2017
49,005	N0400257000	Jan-Mar, 2017	0180	767	14/4/2017
49,006	N0400265000	Jan-Mar, 2017	0180	1,174	5/4/2017
49,007	N0400271000	Jan-Mar, 2017	0180	796	11/4/2017
49,008	N0400315000	Jan-Mar, 2017	0182	1,037	13/4/2017
49,009	N0400328000	Jan-Mar, 2017	0182	1,124	13/4/2017
49,010	N0400330000	Jan-Mar, 2017	0180	1,122	21/4/2017
49,011	N0400335000	Jan-Mar, 2017	0590	683	24/4/2017
49,012	N0400335000	Jul-Dec, 2016	0601	22,832	22/3/2017
49,013	N0400337000	Jan-Mar, 2017	0181	1,622	19/4/2017
49,014	N0400341000	Jan-Mar, 2017	0181	680	5/4/2017
49,015	N0400343000	Jan-Mar, 2017	0180	851	12/4/2017
49,016	N0400344000	Jan-Mar, 2017	0182	656	6/4/2017
49,017	N0400358000	Jan-Mar, 2017	0180	1,061	11/4/2017
49,018	N0400359000	Jan-Mar, 2017	0180	1,496	18/4/2017
49,019	N0400360000	Jan-Mar, 2017	0180	1,385	18/4/2017
49,020	N0400366000	Jan-Mar, 2017	0182	1,757	17/4/2017
49,021	N0400378000	Jan-Mar, 2017	0180	1,150	13/4/2017
49,022	N0400386000	Jan-Mar, 2017	0180	821	20/4/2017
49,023	N0400387000	Jan-Mar, 2017	0180	760	10/4/2017
49,024	N0400397000	Jan-Mar, 2017	0180	1,244	13/4/2017
49,025	N0400400000	Jan-Mar, 2017	0180	702	20/4/2017
49,026	N0400419000	Jan-Mar, 2017	0182	683	6/4/2017
49,027	N0400441000	Jan-Mar, 2017	0182	700	5/4/2017
49,028	N0400448000	Jan-Mar, 2017	0180	1,043	17/4/2017
49,029	N0400462000	Jan-Mar, 2017	0180	403	25/4/2017
49,030	N0400472000	Jan-Mar, 2017	0180	713	20/4/2017
49,031	N0400490000	Jan-Mar, 2017	0182	1,042	11/4/2017
49,032	N0400502000	Jan-Mar, 2017	0670	31,508	9/5/2017
49,033	N0400504000	Jan-Mar, 2017	0180	1,396	24/4/2017
49,034	N0400521000	Jan-Mar, 2017	0180	1,131	13/4/2017

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49,035	N0400524000	Jan-Mar, 2017	0181	880	12/4/2017
49,036	N0400534000	Jan-Mar, 2017	0180	1,263	10/4/2017
49,037	N0400543000	Jan-Mar, 2017	0180	744	13/4/2017
49,038	N0400554000	Jan-Mar, 2017	0180	1,437	11/4/2017
49,039	N0400561000	Jan-Mar, 2017	0180	854	17/4/2017
49,040	N0400564000	Jan-Mar, 2017	0181	701	11/4/2017
49,041	N0400566000	Jan-Mar, 2017	0180	796	7/4/2017
49,042	N0400603000	Jan-Mar, 2017	0181	1,703	7/4/2017
49,043	N0400626000	Jan-Mar, 2017	0182	893	6/4/2017
49,044	N0400738000	Jan-Mar, 2017	0180	1,157	20/4/2017
49,045	N0400741000	Jan-Mar, 2017	0180	1,320	19/4/2017
49,046	N0400752000	Jan-Mar, 2017	0751	1,301	10/4/2017
49,047	N0400799000	Jan-Mar, 2017	0180	1,217	10/4/2017
49,048	N0400809000	Jan-Mar, 2017	0180	1,127	7/4/2017
49,049	N0400839000	Jan-Mar, 2017	0180	1,261	12/4/2017
49,050	N0400849000	Jan-Mar, 2017	0181	1,628	6/4/2017
49,051	N0410017000	Jan-Mar, 2017	0182	994	10/4/2017
49,052	N0410023000	Jan-Mar, 2017	0180	1,549	13/4/2017
49,053	N0410048000	Jan-Mar, 2017	0180	535	6/4/2017
49,054	N0410085000	Jan-Mar, 2017	0182	444	17/4/2017
49,055	N0410122000	Jan-Mar, 2017	0180	858	6/4/2017
49,056	N0410137000	Jan-Mar, 2017	0180	1,223	7/4/2017
49,057	N0410152000	Jan-Mar, 2017	0182	547	6/4/2017
49,058	N0410178000	Jan-Mar, 2017	0180	241	20/4/2017
49,059	N0410246000	Jan-Mar, 2017	0181	535	10/4/2017
49,060	N0410314000	Jan-Mar, 2017	0180	575	13/4/2017
49,061	N0410322000	Jan-Mar, 2017	0182	535	11/4/2017
49,062	N0410354000	Jan-Mar, 2017	0180	347	7/4/2017
49,063	N0410505000	Jan-Mar, 2017	0182	1,349	10/4/2017
49,064	N0410534000	Jan-Mar, 2017	0180	458	10/4/2017
49,065	N0410536000	Jan-Mar, 2017	0180	860	20/4/2017
49,066	N0410563000	Jan-Mar, 2017	0180	681	20/4/2017
49,067	N0410568000	Jan-Mar, 2017	0180	1,037	10/4/2017

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49,068	N0410583000	Jan-Mar, 2017	0182	1,223	21/4/2017
49,069	N0410731000	Jan-Mar, 2017	0672	7,358	5/4/2017
49,070	N0411502000	Jan-Mar, 2017	0182	305	10/4/2017
49,071	N0411522000	Jan-Mar, 2017	0182	1,327	21/4/2017
49,072	N0411523000	Jan-Mar, 2017	0182	982	10/4/2017
49,073	N0411524000	Jan-Mar, 2017	0180	1,117	12/4/2017
49,074	N0411577000	Jan-Mar, 2017	0180	623	11/4/2017
49,075	N0411651000	Jan-Mar, 2017	0182	656	10/4/2017
49,076	A0300261000	July, 2017	0012	1,402	30/11/2017
49,077	A0262452000	July, 2017	0012	1,475	30/11/2017
49,078	C0382541000	July, 2017	0014	218	30/11/2017
49,079	N0210471000	July, 2017	0014	302	30/11/2017
49,080	N0350587000	July, 2017	0014	412	30/11/2017
49,081	E0801414000	July, 2017	0014	947	30/11/2017
49,082	G0530164000	July, 2017	0014	32,249	30/11/2017
49,083	G0270806000	July, 2017	0014	25,081	30/11/2017
49,084	G0492257000	July, 2017	0014	23,943	30/11/2017
49,085	G0498587000	July, 2017	0014	22,289	30/11/2017
49,086	E0778071000	July, 2017	0014	2,909	30/11/2017
49,087	E0080579000	July, 2017	0014	1,997	30/11/2017
49,088	G0161085000	July, 2017	0014	1,861	30/11/2017
49,089	E0800918000	July, 2017	0014	1,368	30/11/2017
49,090	E0800700000	July, 2017	0014	1,359	30/11/2017
49,091	G0161386000	July, 2017	0014	1,347	30/11/2017
49,092	E0720756000	July, 2017	0014	1,260	30/11/2017
49,093	E0083252000	July, 2017	0014	1,119	30/11/2017
49,094	N0310784000	July, 2017	0014	1,007	30/11/2017
49,095	E0802015000	July, 2017	0014	999	30/11/2017
49,096	E0730505000	July, 2017	0014	608	30/11/2017
49,097	E0800378000	July, 2017	0014	844	30/11/2017
49,098	C0410760000	July, 2017	0014	1,546	30/11/2017
49,099	W0130280000	July, 2017	0014	1,486	30/11/2017
49,100	G0191800000	July, 2017	0014	1,445	30/11/2017

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49,101	N0270480000	July, 2017	0014	1,373	30/11/2017
49,102	C0300492000	July, 2017	0014	771	30/11/2017
49,103	B0231831000	July, 2017	0015	971	30/11/2017
49,104	C0300116000	July, 2017	0015	2,420	30/11/2017
49,105	C0300746000	July, 2017	0015	3,499	30/11/2017
49,106	C0330137000	July, 2017	0015	3,204	30/11/2017
49,107	E0600338000	July, 2017	0015	1,607	30/11/2017
49,108	A0262086000	July, 2017	0016	666	30/11/2017
49,109	A0263006000	July, 2017	0016	1,266	30/11/2017
49,110	E0610391000	July, 2017	0016	4,848	30/11/2017
49,111	N0411909000	July, 2017	0017	218	30/11/2017
49,112	N0411837000	July, 2017	0017	428	30/11/2017
49,113	C0400706000	July, 2017	0018	323	30/11/2017
49,114	N0330489000	July, 2017	0018	578	30/11/2017
49,115	A0291061000	July, 2017	0018	986	30/11/2017
49,116	G0051572000	July, 2017	0018	867	30/11/2017
49,117	A0281928000	July, 2017	0018	851	30/11/2017
49,118	G0390166000	July, 2017	0020	313	30/11/2017
49,119	D0130559000	July, 2017	0020	558	30/11/2017
49,120	E0760370000	July, 2017	0025	608	30/11/2017
49,121	A0281703000	July, 2017	0025	735	30/11/2017
49,122	E0750227000	July, 2017	0027	908	30/11/2017
49,123	B0074348000	July, 2017	0034	447	30/11/2017
49,124	E0720644000	July, 2017	0034	1,392	30/11/2017
49,125	C0370064000	July, 2017	0034	2,477	30/11/2017
49,126	N0260873000	July, 2017	0034	635	30/11/2017
49,127	C0281662000	July, 2017	0035	1,558	30/11/2017
49,128	G0160274000	July, 2017	0038	1,476	30/11/2017
49,129	C0360722000	July, 2017	0038	3,708	30/11/2017
49,130	B0118787000	July, 2017	0040	668	30/11/2017
49,131	E0580185000	July, 2017	0040	1,420	30/11/2017
49,132	E0730645000	July, 2017	0043	640	30/11/2017
49,133	E0802673000	July, 2017	0043	744	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,134	C0331006000	July, 2017	0045	656	30/11/2017
49,135	E0610327000	July, 2017	0045	2,506	30/11/2017
49,136	G0051894000	July, 2017	0045	1,903	30/11/2017
49,137	N0351434000	July, 2017	0045	928	30/11/2017
49,138	C0402001000	July, 2017	0047	613	30/11/2017
49,139	M0130812000	July, 2017	0048	328	30/11/2017
49,140	G1632538000	July, 2017	0048	1,021	30/11/2017
49,141	N0210736000	July, 2017	0051	321	30/11/2017
49,142	G0051210000	July, 2017	0051	1,491	30/11/2017
49,143	A0281961000	July, 2017	0051	929	30/11/2017
49,144	A0203269000	July, 2017	0051	1,271	30/11/2017
49,145	C0360177000	July, 2017	0053	1,079	30/11/2017
49,146	C0470054000	July, 2017	0053	2,837	30/11/2017
49,147	C0342367000	July, 2017	0502	1,172	30/11/2017
49,148	C0370568000	July, 2017	0502	1,396	30/11/2017
49,149	C0331204000	July, 2017	0502	5,477	30/11/2017
49,150	C0330180000	July, 2017	0502	3,670	30/11/2017
49,151	C0331205000	July, 2017	0502	3,289	30/11/2017
49,152	G0190061000	July, 2017	0502	1,759	30/11/2017
49,153	M0130928000	July, 2017	1117	501	30/11/2017
49,154	G0162346000	July, 2017	1118	871	30/11/2017
49,155	G0160726000	July, 2017	1118	1,361	30/11/2017
49,156	G0150062000	July, 2017	1118	1,400	30/11/2017
49,157	G0161180000	July, 2017	1118	1,621	30/11/2017
49,158	N0262960000	July, 2017	1118	16,229	30/11/2017
49,159	G0506036000	July, 2017	1118	7,820	30/11/2017
49,160	G0150073000	July, 2017	1118	3,002	30/11/2017
49,161	G0191928000	July, 2017	1118	2,137	30/11/2017
49,162	G0161711000	July, 2017	1118	1,887	30/11/2017
49,163	G0150474000	July, 2017	1118	1,866	30/11/2017
49,164	G0150561000	July, 2017	1118	1,609	30/11/2017
49,165	G0150248000	July, 2017	1118	1,381	30/11/2017
49,166	G0161066000	July, 2017	1118	1,229	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,167	G0152801000	July, 2017	1118	1,212	30/11/2017
49,168	G0161426000	July, 2017	1118	940	30/11/2017
49,169	G0190098000	July, 2017	1118	991	30/11/2017
49,170	N0250905000	July, 2017	1119	236	30/11/2017
49,171	N0310332000	July, 2017	1119	458	30/11/2017
49,172	C0403232000	July, 2017	1119	16,808	30/11/2017
49,173	N0301732000	July, 2017	1119	7,820	30/11/2017
49,174	C0330150000	July, 2017	1119	5,277	30/11/2017
49,175	C0330116000	July, 2017	1119	3,692	30/11/2017
49,176	C0410699000	July, 2017	1119	2,933	30/11/2017
49,177	C0410095000	July, 2017	1119	2,740	30/11/2017
49,178	C0410161000	July, 2017	1119	2,508	30/11/2017
49,179	C0410460000	July, 2017	1119	2,441	30/11/2017
49,180	C0410609000	July, 2017	1119	2,420	30/11/2017
49,181	C0410845000	July, 2017	1119	2,335	30/11/2017
49,182	C0410163000	July, 2017	1119	2,261	30/11/2017
49,183	C0370022000	July, 2017	1119	2,258	30/11/2017
49,184	C0410318000	July, 2017	1119	2,124	30/11/2017
49,185	C0410847000	July, 2017	1119	2,097	30/11/2017
49,186	C0411077000	July, 2017	1119	2,027	30/11/2017
49,187	C0410890000	July, 2017	1119	2,019	30/11/2017
49,188	C0391053000	July, 2017	1119	2,014	30/11/2017
49,189	C0410887000	July, 2017	1119	1,982	30/11/2017
49,190	C0370278000	July, 2017	1119	1,646	30/11/2017
49,191	N0310505000	July, 2017	1119	1,503	30/11/2017
49,192	C0410371000	July, 2017	1119	1,492	30/11/2017
49,193	C0410841000	July, 2017	1119	1,483	30/11/2017
49,194	N0270733000	July, 2017	1119	1,482	30/11/2017
49,195	N0300060000	July, 2017	1119	1,271	30/11/2017
49,196	C0412132000	July, 2017	1119	1,243	30/11/2017
49,197	N0310511000	July, 2017	1119	1,145	30/11/2017
49,198	C0360418000	July, 2017	1119	1,133	30/11/2017
49,199	N0270482000	July, 2017	1119	1,089	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,200	N0270589000	July, 2017	1119	1,074	30/11/2017
49,201	C0410404000	July, 2017	1119	1,051	30/11/2017
49,202	C0390857000	July, 2017	1119	941	30/11/2017
49,203	C0402491000	July, 2017	1119	786	30/11/2017
49,204	C0380234000	July, 2017	1119	771	30/11/2017
49,205	N0300458000	July, 2017	1119	750	30/11/2017
49,206	C0412109000	July, 2017	1119	732	30/11/2017
49,207	C0402535000	July, 2017	1119	721	30/11/2017
49,208	C0402516000	July, 2017	1119	696	30/11/2017
49,209	N0270052000	July, 2017	1119	691	30/11/2017
49,210	C0381233000	July, 2017	1119	688	30/11/2017
49,211	C0400294000	July, 2017	1119	656	30/11/2017
49,212	C0400293000	July, 2017	1119	656	30/11/2017
49,213	N0264451000	July, 2017	1119	637	30/11/2017
49,214	C0380243000	July, 2017	1119	580	30/11/2017
49,215	C0401873000	July, 2017	1119	577	30/11/2017
49,216	N0250913000	July, 2017	1119	540	30/11/2017
49,217	C0400833000	July, 2017	1119	482	30/11/2017
49,218	N0262684000	July, 2017	1119	388	30/11/2017
49,219	N0262702000	July, 2017	1119	428	30/11/2017
49,220	C0400313000	July, 2017	1119	656	30/11/2017
49,221	C0400309000	July, 2017	1119	656	30/11/2017
49,222	C0400297000	July, 2017	1119	656	30/11/2017
49,223	N0262703000	July, 2017	1119	377	30/11/2017
49,224	N0250862000	July, 2017	1119	237	30/11/2017
49,225	N0250956000	July, 2017	1119	237	30/11/2017
49,226	N0270441000	July, 2017	1120	1,680	30/11/2017
49,227	A0300930000	July, 2017	1120	2,204	30/11/2017
49,228	A0300552000	July, 2017	1155	997	30/11/2017
49,229	A0250043000	July, 2017	1155	1,431	30/11/2017
49,230	E0720198000	July, 2017	1178	480	30/11/2017
49,231	E0721287001	July, 2017	1178	656	30/11/2017
49,232	E0721287000	July, 2017	1178	9,458	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,233	N0112701000	July, 2017	1178	6,665	30/11/2017
49,234	A0260498000	July, 2017	1178	2,096	30/11/2017
49,235	E0720656000	July, 2017	1178	1,593	30/11/2017
49,236	E0802892000	July, 2017	1178	1,146	30/11/2017
49,237	E0720849000	July, 2017	1178	963	30/11/2017
49,238	E0720256000	July, 2017	1178	928	30/11/2017
49,239	E0580347000	July, 2017	1178	908	30/11/2017
49,240	E0720263000	July, 2017	1178	858	30/11/2017
49,241	E0710490000	July, 2017	1178	709	30/11/2017
49,242	E0720919000	July, 2017	1178	667	30/11/2017
49,243	E0721287003	July, 2017	1178	656	30/11/2017
49,244	E0721287002	July, 2017	1178	656	30/11/2017
49,245	N0410536000	July, 2017	1212	820	30/11/2017
49,246	C0300891000	July, 2017	1212	1,873	30/11/2017
49,247	C0370070000	July, 2017	1212	4,703	30/11/2017
49,248	C0310832000	July, 2017	1213	2,069	30/11/2017
49,249	E0730301000	July, 2017	1216	760	30/11/2017
49,250	E0730311000	July, 2017	1216	806	30/11/2017
49,251	B0119238000	July, 2017	1216	836	30/11/2017
49,252	N0210884000	July, 2017	1216	11,378	30/11/2017
49,253	E0760391000	July, 2017	1216	1,373	30/11/2017
49,254	A0281475000	July, 2017	1216	992	30/11/2017
49,255	E0612152000	July, 2017	1220	854	30/11/2017
49,256	C0300837000	July, 2017	1220	2,652	30/11/2017
49,257	A0300436000	July, 2017	1220	1,570	30/11/2017
49,258	E0800295000	July, 2017	1403	634	30/11/2017
49,259	C0310969000	July, 2017	1500	2,481	30/11/2017
49,260	E0610662000	July, 2017	1509	664	30/11/2017
49,261	C0410484000	July, 2017	1509	2,154	30/11/2017
49,262	N0350652000	July, 2017	1549	348	30/11/2017
49,263	E0760043000	July, 2017	1549	676	30/11/2017
49,264	E0580580000	July, 2017	1549	908	30/11/2017
49,265	E0750051000	July, 2017	1549	916	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,266	E0600233000	July, 2017	1549	973	30/11/2017
49,267	E0610399000	July, 2017	1549	3,471	30/11/2017
49,268	E0610350000	July, 2017	1549	2,442	30/11/2017
49,269	E0590324000	July, 2017	1549	1,969	30/11/2017
49,270	E0760367000	July, 2017	1549	1,718	30/11/2017
49,271	G0051916000	July, 2017	1549	1,651	30/11/2017
49,272	E0600317000	July, 2017	1549	1,505	30/11/2017
49,273	E0710059000	July, 2017	1549	1,483	30/11/2017
49,274	E0590510000	July, 2017	1549	1,413	30/11/2017
49,275	E0710037000	July, 2017	1549	1,285	30/11/2017
49,276	E0580577000	July, 2017	1549	32,732	30/11/2017
49,277	E0760476000	July, 2017	1549	11,779	30/11/2017
49,278	E0600391000	July, 2017	1549	1,117	30/11/2017
49,279	E0590257000	July, 2017	1549	908	30/11/2017
49,280	E0590326000	July, 2017	1549	882	30/11/2017
49,281	E0580091000	July, 2017	1549	794	30/11/2017
49,282	E0760366000	July, 2017	1678	1,208	30/11/2017
49,283	C0341361000	July, 2017	1679	297	30/11/2017
49,284	N0210267000	July, 2017	1679	1,018	30/11/2017
49,285	N0310483000	July, 2017	1679	1,191	30/11/2017
49,286	C0390026000	July, 2017	1679	3,796	30/11/2017
49,287	C0360569000	July, 2017	1679	2,445	30/11/2017
49,288	C0390149000	July, 2017	1679	2,003	30/11/2017
49,289	N0262590000	July, 2017	1679	1,810	30/11/2017
49,290	C0310395000	July, 2017	2404	1,951	30/11/2017
49,291	C0310128000	July, 2017	2404	1,879	30/11/2017
49,292	C0310335000	July, 2017	2404	1,560	30/11/2017
49,293	C0320145005	July, 2017	2404	784	30/11/2017
49,294	C0310185000	July, 2017	2404	5,058	30/11/2017
49,295	C0301583000	July, 2017	2404	671	30/11/2017
49,296	C0301554000	July, 2017	2404	671	30/11/2017
49,297	C0320145011	July, 2017	2404	656	30/11/2017
49,298	C0320145010	July, 2017	2404	656	30/11/2017

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49,299	E0590026000	July, 2017	2424	1,493	30/11/2017
49,300	W0130191000	July, 2017	2424	1,505	30/11/2017
49,301	E0601931000	July, 2017	2439	1,105	30/11/2017
49,302	N0210039000	July, 2017	2440	668	30/11/2017
49,303	C0410678000	July, 2017	2440	3,112	30/11/2017
49,304	N0530921000	July, 2017	2440	1,549	30/11/2017
49,305	N0260368000	July, 2017	2440	1,446	30/11/2017
49,306	N0530921002	July, 2017	2440	1,360	30/11/2017
49,307	N0530921001	July, 2017	2440	1,360	30/11/2017
49,308	N0350828000	July, 2017	2440	806	30/11/2017
49,309	N0351110000	July, 2017	2441	478	30/11/2017
49,310	N0300044000	July, 2017	2441	650	30/11/2017
49,311	A0262982000	July, 2017	2441	883	30/11/2017
49,312	A0262872000	July, 2017	2441	3,487	30/11/2017
49,313	A0262873000	July, 2017	2441	2,133	30/11/2017
49,314	N0300289000	July, 2017	2441	1,791	30/11/2017
49,315	N0260288000	July, 2017	2441	1,140	30/11/2017
49,316	E0731507000	July, 2017	2443	891	30/11/2017
49,317	G0190086000	July, 2017	2443	1,382	30/11/2017
49,318	B0076259000	July, 2017	2448	1,610	30/11/2017
49,319	A0262915000	July, 2017	2448	2,390	30/11/2017
49,320	C0371264000	July, 2017	2450	503	30/11/2017
49,321	N0300596000	July, 2017	2450	611	30/11/2017
49,322	N0310496002	July, 2017	2450	656	30/11/2017
49,323	N0310496004	July, 2017	2450	656	30/11/2017
49,324	N0310496000	July, 2017	2450	1,073	30/11/2017
49,325	N0310496005	July, 2017	2450	656	30/11/2017
49,326	N0310496003	July, 2017	2450	656	30/11/2017
49,327	N0263643000	July, 2017	2462	529	30/11/2017
49,328	E0590246000	July, 2017	2462	2,534	30/11/2017
49,329	N0211017000	July, 2017	2470	218	30/11/2017
49,330	B0076299000	July, 2017	2470	700	30/11/2017
49,331	C0360419000	July, 2017	2485	845	30/11/2017

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49,332	A0260305000	July, 2017	2485	4,349	30/11/2017
49,333	A0240056000	July, 2017	2485	2,776	30/11/2017
49,334	N0260954000	July, 2017	2485	874	30/11/2017
49,335	E0802773000	July, 2017	2485	1,045	30/11/2017
49,336	A0262240000	July, 2017	2485	2,365	30/11/2017
49,337	A0290609000	July, 2017	2490	872	30/11/2017
49,338	G0150064000	July, 2017	2491	2,476	30/11/2017
49,339	E0083325000	July, 2017	2500	737	30/11/2017
49,340	E0081753000	July, 2017	2500	773	30/11/2017
49,341	E0083319000	July, 2017	2500	872	30/11/2017
49,342	M0131006000	July, 2017	5000	475	30/11/2017
49,343	G0160905000	July, 2017	5000	549	30/11/2017
49,344	B0076439000	July, 2017	5000	1,102	30/11/2017
49,345	G0151625000	July, 2017	5000	1,251	30/11/2017
49,346	C0360344000	July, 2017	5000	2,107	30/11/2017
49,347	C0360023000	July, 2017	5000	1,058	30/11/2017
49,348	E0801457000	July, 2017	5000	999	30/11/2017
49,349	W1822424000	July, 2017	5000	758	30/11/2017
49,350	A0261807000	July, 2017	5001	1,327	30/11/2017
49,351	E0081752000	July, 2017	5010	2,072	30/11/2017
49,352	G0151459000	July, 2017	5022	1,557	30/11/2017
49,353	E0742640000	July, 2017	5023	540	30/11/2017
49,354	W0191339000	July, 2017	5023	1,746	30/11/2017
49,355	C0410908000	July, 2017	5023	1,115	30/11/2017
49,356	E0710092000	July, 2017	5023	1,093	30/11/2017
49,357	E0740391000	July, 2017	5023	922	30/11/2017
49,358	E0612785000	July, 2017	5023	771	30/11/2017
49,359	E0760451000	July, 2017	5023	908	30/11/2017
49,360	C0340243000	July, 2017	5025	951	30/11/2017
49,361	C0340242000	July, 2017	5025	1,507	30/11/2017
49,362	C0310492000	July, 2017	5025	1,557	30/11/2017
49,363	E0590394000	July, 2017	5026	2,683	30/11/2017
49,364	N0300424000	July, 2017	5027	482	30/11/2017

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49,365	N0270853000	July, 2017	5027	799	30/11/2017
49,366	N0260874000	July, 2017	5027	1,652	30/11/2017
49,367	C0351307000	July, 2017	0502	1,721	30/11/2017
49,368	N0300170000	July, 2017	0502	1,213	30/11/2017
49,369	C0340288000	July, 2017	0502	598	30/11/2017
49,370	N0412025000	July, 2017	0502	999	30/11/2017
49,371	N0262908000	July, 2017	0502	901	30/11/2017
49,372	C0301529000	July, 2017	0502	671	30/11/2017
49,373	C0340236000	July, 2017	0502	547	30/11/2017
49,374	C0340155000	July, 2017	0502	450	30/11/2017
49,375	C0382201000	July, 2017	0526	294	30/11/2017
49,376	E0081560000	July, 2017	0526	1,273	30/11/2017
49,377	E0610644000	July, 2017	0526	836	30/11/2017
49,378	B0071362000	July, 2017	0526	479	30/11/2017
49,379	A0280743000	July, 2017	0541	1,044	30/11/2017
49,380	E0610452000	July, 2017	0541	3,984	30/11/2017
49,381	E0590238000	July, 2017	0565	1,416	30/11/2017
49,382	N0262505000	July, 2017	0568	585	30/11/2017
49,383	C0420010000	July, 2017	0570	4,469	30/11/2017
49,384	M0300163000	July, 2017	0583	375	30/11/2017
49,385	M0300018000	July, 2017	0583	380	30/11/2017
49,386	M0010301000	July, 2017	0583	482	30/11/2017
49,387	M0130264000	July, 2017	0583	497	30/11/2017
49,388	M0010300000	July, 2017	0583	640	30/11/2017
49,389	M0010299000	July, 2017	0583	640	30/11/2017
49,390	M0010301001	July, 2017	0583	1,345	30/11/2017
49,391	M0300078000	July, 2017	0583	780	30/11/2017
49,392	M0010311000	July, 2017	0583	505	30/11/2017
49,393	C0291314000	July, 2017	0599	641	30/11/2017
49,394	N0410563000	July, 2017	0599	659	30/11/2017
49,395	E0600196000	July, 2017	0599	1,369	30/11/2017
49,396	N0264336000	July, 2017	0606	7,862	30/11/2017
49,397	N0210591000	July, 2017	0634	327	30/11/2017

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49,398	C0360138000	July, 2017	0634	1,812	30/11/2017
49,399	N0260337000	July, 2017	0634	925	30/11/2017
49,400	C0310004000	July, 2017	0634	1,291	30/11/2017
49,401	C0291018000	July, 2017	0634	656	30/11/2017
49,402	C0291019000	July, 2017	0634	656	30/11/2017
49,403	C0290489000	July, 2017	0634	431	30/11/2017
49,404	E0081293000	July, 2017	0692	504	30/11/2017
49,405	C0300717000	July, 2017	0692	5,445	30/11/2017
49,406	B0078551000	July, 2017	0786	274	30/11/2017
49,407	B0078318000	July, 2017	0786	300	30/11/2017
49,408	A0280217000	July, 2017	0786	3,806	30/11/2017
49,409	C0371392000	July, 2017	0786	2,227	30/11/2017
49,410	E0590422000	July, 2017	0786	1,355	30/11/2017
49,411	E0600007000	July, 2017	0786	1,262	30/11/2017
49,412	E0601000000	July, 2017	0786	1,043	30/11/2017
49,413	A0281948000	July, 2017	0786	995	30/11/2017
49,414	B0077880000	July, 2017	0786	967	30/11/2017
49,415	G1632566000	July, 2017	0786	730	30/11/2017
49,416	B0077878000	July, 2017	0786	578	30/11/2017
49,417	N0265304000	July, 2017	0786	435	30/11/2017
49,418	B0078269000	July, 2017	0786	300	30/11/2017
49,419	B0078291000	July, 2017	0786	300	30/11/2017
49,420	N0310791000	July, 2017	0804	502	30/11/2017
49,421	A0290757000	July, 2017	0804	1,165	30/11/2017
49,422	N0350789000	July, 2017	0827	414	30/11/2017
49,423	B0119276000	July, 2017	0827	851	30/11/2017
49,424	N0260903000	July, 2017	0827	1,113	30/11/2017
49,425	E0731566000	July, 2017	0827	1,090	30/11/2017
49,426	N0210894000	July, 2017	0827	532	30/11/2017
49,427	G0391196000	July, 2017	0830	228	30/11/2017
49,428	G0390246000	July, 2017	0830	304	30/11/2017
49,429	G0390248000	July, 2017	0830	300	30/11/2017
49,430	G1520137000	July, 2017	0830	908	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,431	E0801375000	July, 2017	0830	1,102	30/11/2017
49,432	E0592516000	July, 2017	0830	7,820	30/11/2017
49,433	E0751960000	July, 2017	0830	4,704	30/11/2017
49,434	G1530025000	July, 2017	0830	2,534	30/11/2017
49,435	G1510063000	July, 2017	0830	1,695	30/11/2017
49,436	G1570740000	July, 2017	0830	1,345	30/11/2017
49,437	G1550182000	July, 2017	0830	1,085	30/11/2017
49,438	G1520130000	July, 2017	0830	683	30/11/2017
49,439	G0390275000	July, 2017	0830	274	30/11/2017
49,440	G0390278000	July, 2017	0830	283	30/11/2017
49,441	E0600140000	July, 2017	0857	969	30/11/2017
49,442	W0133815000	July, 2017	0857	1,247	30/11/2017
49,443	W0130270000	July, 2017	0857	2,320	30/11/2017
49,444	W0130009000	July, 2017	0857	1,063	30/11/2017
49,445	N0264575000	July, 2017	0877	283	30/11/2017
49,446	A0262270000	July, 2017	0877	2,123	30/11/2017
49,447	N0250947000	July, 2017	0878	328	30/11/2017
49,448	E0802533000	July, 2017	0878	710	30/11/2017
49,449	G0162383000	July, 2017	0878	1,008	30/11/2017
49,450	G0190644000	July, 2017	0878	1,022	30/11/2017
49,451	G0190446000	July, 2017	0878	1,726	30/11/2017
49,452	G0191734000	July, 2017	0878	829	30/11/2017
49,453	E0801170000	July, 2017	0878	608	30/11/2017
49,454	G0190458000	July, 2017	0878	1,040	30/11/2017
49,455	G1632545000	July, 2017	0879	703	30/11/2017
49,456	G1641080000	July, 2017	0879	750	30/11/2017
49,457	G1632569000	July, 2017	0879	1,165	30/11/2017
49,458	C0341596000	July, 2017	0896	656	30/11/2017
49,459	N0251272000	July, 2017	0913	451	30/11/2017
49,460	N0262601000	July, 2017	0914	1,586	30/11/2017
49,461	N0120793000	July, 2017	0914	16,078	30/11/2017
49,462	D0130353000	July, 2017	0923	964	30/11/2017
49,463	C0340249000	July, 2017	0947	969	30/11/2017

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49,464	C0411572000	July, 2017	0947	1,148	30/11/2017
49,465	N0331273000	July, 2017	1075	458	30/11/2017
49,466	C0300241000	July, 2017	1075	3,539	30/11/2017
49,467	G0050705002	July, 2017	1089	1,014	30/11/2017
49,468	C0370123000	July, 2017	1089	3,071	30/11/2017
49,469	C0380366000	July, 2017	1102	369	30/11/2017
49,470	C0380326000	July, 2017	1102	432	30/11/2017
49,471	C0370522000	July, 2017	1102	897	30/11/2017
49,472	C0360103000	July, 2017	1102	957	30/11/2017
49,473	N0264083000	July, 2017	1102	1,019	30/11/2017
49,474	C0360053000	July, 2017	1102	1,103	30/11/2017
49,475	C0310260000	July, 2017	1102	1,160	30/11/2017
49,476	C0360757000	July, 2017	1102	1,893	30/11/2017
49,477	C0360638000	July, 2017	1102	1,774	30/11/2017
49,478	C0310431000	July, 2017	1102	1,633	30/11/2017
49,479	C0310293000	July, 2017	1102	1,594	30/11/2017
49,480	C0360297000	July, 2017	1102	1,471	30/11/2017
49,481	C0310611000	July, 2017	1102	1,355	30/11/2017
49,482	C0361252000	July, 2017	1102	1,240	30/11/2017
49,483	C0360228000	July, 2017	1102	1,178	30/11/2017
49,484	C0360131000	July, 2017	1102	1,131	30/11/2017
49,485	C0410051000	July, 2017	1102	6,015	30/11/2017
49,486	C0360958000	July, 2017	1102	3,429	30/11/2017
49,487	C0361111000	July, 2017	1102	3,251	30/11/2017
49,488	C0370506000	July, 2017	1102	2,731	30/11/2017
49,489	C0360008000	July, 2017	1102	2,675	30/11/2017
49,490	C0310054000	July, 2017	1102	1,965	30/11/2017
49,491	C0370900000	July, 2017	1102	1,054	30/11/2017
49,492	C0380425000	July, 2017	1102	1,008	30/11/2017
49,493	C0360446000	July, 2017	1102	1,001	30/11/2017
49,494	C0371123000	July, 2017	1102	885	30/11/2017
49,495	G0210626000	July, 2017	1115	218	30/11/2017
49,496	G0190461000	July, 2017	1115	1,208	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,497	G0190375000	July, 2017	1115	980	30/11/2017
49,498	E0770601000	July, 2017	1116	11,139	30/11/2017
49,499	N0271031000	July, 2017	1117	228	30/11/2017
49,500	C0370621000	July, 2017	1117	2,174	30/11/2017
49,501	C0342574000	July, 2017	1117	1,222	30/11/2017
49,502	C0342585000	July, 2017	1117	942	30/11/2017
49,503	C0320929000	July, 2017	1117	718	30/11/2017
49,504	N0331031000	July, 2017	1679	1,732	30/11/2017
49,505	C0370869000	July, 2017	1679	1,692	30/11/2017
49,506	C0350526000	July, 2017	1679	1,560	30/11/2017
49,507	C0390004000	July, 2017	1679	1,496	30/11/2017
49,508	N0266009000	July, 2017	1679	1,425	30/11/2017
49,509	C0390104000	July, 2017	1679	1,415	30/11/2017
49,510	C0391179000	July, 2017	1679	1,273	30/11/2017
49,511	C0361198000	July, 2017	1679	1,244	30/11/2017
49,512	C0390021000	July, 2017	1679	2,282	30/11/2017
49,513	C0390044000	July, 2017	1679	2,181	30/11/2017
49,514	C0310524000	July, 2017	1679	2,176	30/11/2017
49,515	C0370130000	July, 2017	1679	2,117	30/11/2017
49,516	C0352195000	July, 2017	1679	1,207	30/11/2017
49,517	C0361197000	July, 2017	1679	1,183	30/11/2017
49,518	C0350923000	July, 2017	1679	1,042	30/11/2017
49,519	N0270780000	July, 2017	1679	1,012	30/11/2017
49,520	N0260198000	July, 2017	1679	920	30/11/2017
49,521	C0351934000	July, 2017	1679	870	30/11/2017
49,522	N0310483002	July, 2017	1679	656	30/11/2017
49,523	E0742078000	July, 2017	1783	316	30/11/2017
49,524	A0300163000	July, 2017	1783	8,514	30/11/2017
49,525	A0260329000	July, 2017	1783	5,870	30/11/2017
49,526	A0282112000	July, 2017	1783	3,796	30/11/2017
49,527	A0260143000	July, 2017	1783	3,346	30/11/2017
49,528	A0280241000	July, 2017	1783	2,842	30/11/2017
49,529	A0282113000	July, 2017	1783	2,669	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,530	A0300194000	July, 2017	1783	2,639	30/11/2017
49,531	A0240299000	July, 2017	1783	2,609	30/11/2017
49,532	A0280147000	July, 2017	1783	1,924	30/11/2017
49,533	A0300303000	July, 2017	1783	1,327	30/11/2017
49,534	A0301057000	July, 2017	1783	1,254	30/11/2017
49,535	A0301086000	July, 2017	1783	1,168	30/11/2017
49,536	A0301093000	July, 2017	1783	1,095	30/11/2017
49,537	A0280731000	July, 2017	1783	1,092	30/11/2017
49,538	A0250357000	July, 2017	1783	1,086	30/11/2017
49,539	N0331431000	July, 2017	1783	1,071	30/11/2017
49,540	A0280766000	July, 2017	1783	1,031	30/11/2017
49,541	A0260554000	July, 2017	1783	2,175	30/11/2017
49,542	A0260921000	July, 2017	1783	1,022	30/11/2017
49,543	A0260917000	July, 2017	1783	1,022	30/11/2017
49,544	A0280723000	July, 2017	1783	999	30/11/2017
49,545	A0280811000	July, 2017	1783	993	30/11/2017
49,546	A0281984000	July, 2017	1783	981	30/11/2017
49,547	A0263040000	July, 2017	1783	882	30/11/2017
49,548	A0280861000	July, 2017	1783	844	30/11/2017
49,549	A0290762000	July, 2017	1783	710	30/11/2017
49,550	A0280773000	July, 2017	1783	688	30/11/2017
49,551	G0160255000	July, 2017	1783	683	30/11/2017
49,552	A0290416000	July, 2017	1783	654	30/11/2017
49,553	A0282009000	July, 2017	1783	482	30/11/2017
49,554	N0260709000	July, 2017	1797	1,152	30/11/2017
49,555	E0580426000	July, 2017	1848	908	30/11/2017
49,556	E0590113000	July, 2017	1848	1,350	30/11/2017
49,557	E0580316000	July, 2017	1848	1,544	30/11/2017
49,558	E0590380000	July, 2017	1848	2,925	30/11/2017
49,559	E0580511000	July, 2017	1848	2,534	30/11/2017
49,560	E0590014000	July, 2017	1848	2,244	30/11/2017
49,561	E0590108000	July, 2017	1848	1,769	30/11/2017
49,562	E0580150000	July, 2017	1848	1,722	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,563	E0760553000	July, 2017	1848	1,602	30/11/2017
49,564	E0580308000	July, 2017	1848	1,597	30/11/2017
49,565	E0590470000	July, 2017	1848	1,592	30/11/2017
49,566	E0580155000	July, 2017	1848	1,511	30/11/2017
49,567	E0760234000	July, 2017	1848	1,334	30/11/2017
49,568	E0580184000	July, 2017	1848	996	30/11/2017
49,569	E0590303000	July, 2017	1848	1,085	30/11/2017
49,570	E0590067000	July, 2017	1848	1,206	30/11/2017
49,571	E0580510000	July, 2017	1848	1,103	30/11/2017
49,572	B0078299000	July, 2017	1910	274	30/11/2017
49,573	B0073151000	July, 2017	1910	661	30/11/2017
49,574	N0250903000	July, 2017	2214	402	30/11/2017
49,575	E0611092000	July, 2017	2214	507	30/11/2017
49,576	E0710339000	July, 2017	2214	1,573	30/11/2017
49,577	G1641140000	July, 2017	2214	1,271	30/11/2017
49,578	C0291978000	July, 2017	2256	922	30/11/2017
49,579	B0078396000	July, 2017	2302	301	30/11/2017
49,580	B0071760000	July, 2017	2302	335	30/11/2017
49,581	B0112605000	July, 2017	2302	344	30/11/2017
49,582	B0071599000	July, 2017	2302	361	30/11/2017
49,583	B0078909000	July, 2017	2302	429	30/11/2017
49,584	B0071756000	July, 2017	2302	425	30/11/2017
49,585	B0118286000	July, 2017	2302	806	30/11/2017
49,586	B0077674000	July, 2017	2302	714	30/11/2017
49,587	B0076546000	July, 2017	2302	649	30/11/2017
49,588	B0078255000	July, 2017	2302	487	30/11/2017
49,589	B0076303000	July, 2017	2302	482	30/11/2017
49,590	B0112604000	July, 2017	2302	479	30/11/2017
49,591	B0074428000	July, 2017	2302	364	30/11/2017
49,592	B0112616000	July, 2017	2302	344	30/11/2017
49,593	B0112643000	July, 2017	2302	2,239	30/11/2017
49,594	B0232447000	July, 2017	2302	1,429	30/11/2017
49,595	E0802587000	July, 2017	2302	1,199	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,596	B0071180000	July, 2017	2302	1,127	30/11/2017
49,597	B0071244000	July, 2017	2302	1,070	30/11/2017
49,598	E0802630000	July, 2017	2302	1,011	30/11/2017
49,599	B0074349000	July, 2017	2302	336	30/11/2017
49,600	B0078412000	July, 2017	2302	307	30/11/2017
49,601	A0261809000	July, 2017	2312	975	30/11/2017
49,602	N0300003000	July, 2017	2312	1,965	30/11/2017
49,603	E0590498000	July, 2017	2313	3,125	30/11/2017
49,604	A0250916000	July, 2017	2313	6,008	30/11/2017
49,605	A0260825000	July, 2017	2341	925	30/11/2017
49,606	A0262978000	July, 2017	2341	928	30/11/2017
49,607	A0260451000	July, 2017	2341	1,075	30/11/2017
49,608	A0261233000	July, 2017	2341	2,405	30/11/2017
49,609	A0262876000	July, 2017	2341	2,075	30/11/2017
49,610	A0260977000	July, 2017	2341	1,629	30/11/2017
49,611	A0262177000	July, 2017	2341	1,445	30/11/2017
49,612	A0261242000	July, 2017	2341	1,431	30/11/2017
49,613	A0301098000	July, 2017	2341	1,307	30/11/2017
49,614	E0601922000	July, 2017	2380	684	30/11/2017
49,615	E0600082000	July, 2017	2380	1,007	30/11/2017
49,616	E0600228000	July, 2017	2380	973	30/11/2017
49,617	E0590348000	July, 2017	2380	2,018	30/11/2017
49,618	W1560585000	July, 2017	2380	27,015	30/11/2017
49,619	E0611944000	July, 2017	2380	2,413	30/11/2017
49,620	W0130150000	July, 2017	2380	1,690	30/11/2017
49,621	E0600129000	July, 2017	2380	1,454	30/11/2017
49,622	E0601899000	July, 2017	2380	857	30/11/2017
49,623	E0710727000	July, 2017	2380	1,215	30/11/2017
49,624	E0601900000	July, 2017	2380	857	30/11/2017
49,625	E0600030000	July, 2017	2380	965	30/11/2017
49,626	E0580433000	July, 2017	2381	885	30/11/2017
49,627	C0320145004	July, 2017	2404	458	30/11/2017
49,628	N0330253000	July, 2017	2404	1,451	30/11/2017

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49,629	C0352261000	July, 2017	2404	1,271	30/11/2017
49,630	C0301199000	July, 2017	2404	1,216	30/11/2017
49,631	C0311329000	July, 2017	2404	1,172	30/11/2017
49,632	C0310127000	July, 2017	2404	1,080	30/11/2017
49,633	N0260097000	July, 2017	2404	976	30/11/2017
49,634	C0320145008	July, 2017	2404	848	30/11/2017
49,635	C0320145007	July, 2017	2404	805	30/11/2017
49,636	C0311053000	July, 2017	2404	3,523	30/11/2017
49,637	C0300370000	July, 2017	2404	3,161	30/11/2017
49,638	C0310691000	July, 2017	2404	2,542	30/11/2017
49,639	C0310418000	July, 2017	2404	2,373	30/11/2017
49,640	C0310292000	July, 2017	2404	2,208	30/11/2017
49,641	P0300010000	October, 2017	2389	2,848	10/5/2018
49,642	P0300393000	October, 2017	2389	3,793	10/5/2018
49,643	P0300141000	October, 2017	2389	2,848	10/5/2018
49,644	E0610240000	October, 2017	2424	35,698	10/5/2018
49,645	N0641086000	October, 2017	2440	13,029	10/5/2018
49,646	G0618863000	October, 2017	2441	18,607	10/5/2018
49,647	E0312041000	October, 2017	2486	892	10/5/2018
49,648	C0042239000	October, 2017	2500	10,434	10/5/2018
49,649	E0731312000	October, 2017	5023	458	10/5/2018
49,650	E0695501000	October, 2017	0014	631	11/5/2018
49,651	G0170047000	October, 2017	0014	52,044	11/5/2018
49,652	B0078563000	October, 2017	0015	239	11/5/2018
49,653	C0390175000	October, 2017	0015	46,946	11/5/2018
49,654	A0250181000	October, 2017	0015	31,419	11/5/2018
49,655	A0051989000	October, 2017	0031	960	11/5/2018
49,656	N0153887000	October, 2017	0047	8,680	11/5/2018
49,657	A0291599000	October, 2017	0056	17,364	11/5/2018
49,658	M0140184000	October, 2017	0300	2,195	11/5/2018
49,659	N0121899000	July, 2017	0400	16,769	11/5/2018
49,660	H0031562000	October, 2017	0517	9,134	11/5/2018
49,661	B0119212000	October, 2017	0543	5,391	11/5/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,662	E0020018000	October, 2017	0568	4,514	11/5/2018
49,663	N0420987000	October, 2017	0631	12,270	11/5/2018
49,664	C0382436000	October, 2017	1102	13,029	11/5/2018
49,665	A0231006000	October, 2017	1118	9,669	11/5/2018
49,666	D0060699000	October, 2017	1118	19,538	11/5/2018
49,667	A0052031000	October, 2017	1178	994	11/5/2018
49,668	E0770647000	October, 2017	1178	15,310	11/5/2018
49,669	E0750476000	October, 2017	1178	13,134	11/5/2018
49,670	C0281916000	October, 2017	1212	595	11/5/2018
49,671	E0302760000	October, 2017	1216	824	11/5/2018
49,672	N0551890000	October, 2017	1678	4,508	11/5/2018
49,673	C0351774000	October, 2017	1679	18,607	11/5/2018
49,674	N0210095000	July, 2017	0004	1,203	4/12/2017
49,675	B0078258000	July, 2017	0007	300	4/12/2017
49,676	G0391148000	July, 2017	0007	317	4/12/2017
49,677	B0110786000	July, 2017	0007	458	4/12/2017
49,678	N0530943000	July, 2017	0007	721	4/12/2017
49,679	E0720922000	July, 2017	0007	991	4/12/2017
49,680	C0280622000	July, 2017	0007	1,571	4/12/2017
49,681	C0360216000	July, 2017	0007	4,569	4/12/2017
49,682	B0232028000	July, 2017	0007	634	4/12/2017
49,683	A0283113000	July, 2017	0007	5,659	4/12/2017
49,684	C0360145000	July, 2017	0007	2,534	4/12/2017
49,685	N0320567000	July, 2017	0007	1,475	4/12/2017
49,686	N0260935000	July, 2017	0007	1,195	4/12/2017
49,687	N0280456000	July, 2017	0007	838	4/12/2017
49,688	C0391552000	July, 2017	0007	683	4/12/2017
49,689	N0281065000	July, 2017	0007	519	4/12/2017
49,690	E0580116000	July, 2017	0008	881	4/12/2017
49,691	N0620270000	July, 2017	0012	367	4/12/2017
49,692	A0263034000	July, 2017	0012	1,150	4/12/2017
49,693	A0300432000	July, 2017	0012	1,380	4/12/2017
49,694	E0710386000	July, 2017	0012	1,207	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,695	N0320316000	July, 2017	0012	1,168	4/12/2017
49,696	A0261007000	July, 2017	0012	1,458	4/12/2017
49,697	E0610348000	July, 2017	0012	3,611	4/12/2017
49,698	A0060304000	July, 2017	0012	22,892	4/12/2017
49,699	C0311026000	July, 2017	0012	5,994	4/12/2017
49,700	A0260422000	July, 2017	0012	2,567	4/12/2017
49,701	B1720124000	July, 2017	0013	587	4/12/2017
49,702	B0112002050	July, 2017	0014	218	4/12/2017
49,703	N0620284000	July, 2017	0014	286	4/12/2017
49,704	N0261206000	July, 2017	0014	386	4/12/2017
49,705	G0152057000	July, 2017	0014	458	4/12/2017
49,706	N0281023000	July, 2017	0014	458	4/12/2017
49,707	G0161150000	July, 2017	0014	1,903	4/12/2017
49,708	G0150035000	July, 2017	0014	1,575	4/12/2017
49,709	E0821057000	July, 2017	0014	1,528	4/12/2017
49,710	E0600183000	July, 2017	0014	1,452	4/12/2017
49,711	E0821188000	July, 2017	0014	1,425	4/12/2017
49,712	G0160165000	July, 2017	0014	1,306	4/12/2017
49,713	E0730487000	July, 2017	0014	1,255	4/12/2017
49,714	E0802793000	July, 2017	0014	1,235	4/12/2017
49,715	G0152825000	July, 2017	0014	970	4/12/2017
49,716	G0270147000	July, 2017	0014	43,246	4/12/2017
49,717	N0110934000	July, 2017	0014	22,289	4/12/2017
49,718	N0263557000	July, 2017	0014	16,724	4/12/2017
49,719	E0732350000	July, 2017	0014	16,724	4/12/2017
49,720	G0210399000	July, 2017	0014	6,925	4/12/2017
49,721	E0780059000	July, 2017	0014	4,860	4/12/2017
49,722	M0140171000	July, 2017	0014	2,750	4/12/2017
49,723	G0230098000	July, 2017	0014	2,438	4/12/2017
49,724	N0110135000	July, 2017	0014	894	4/12/2017
49,725	D0150107000	July, 2017	0014	890	4/12/2017
49,726	E0800128000	July, 2017	0014	836	4/12/2017
49,727	N0110138000	July, 2017	0014	731	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,728	N0260137000	July, 2017	0014	683	4/12/2017
49,729	G0152097000	July, 2017	0014	656	4/12/2017
49,730	N0111830000	July, 2017	0014	598	4/12/2017
49,731	N0264743000	July, 2017	0014	485	4/12/2017
49,732	G0152136000	July, 2017	0014	1,154	4/12/2017
49,733	E0580083000	July, 2017	0014	1,152	4/12/2017
49,734	E0800727000	January, 2017	0014	1,135	4/12/2017
49,735	E0710162000	July, 2017	0014	996	4/12/2017
49,736	N0411747000	July, 2017	0014	973	4/12/2017
49,737	B0112036000	July, 2017	0015	649	4/12/2017
49,738	N0270534000	July, 2017	0015	919	4/12/2017
49,739	C0301537000	July, 2017	0015	671	4/12/2017
49,740	N0310268000	July, 2017	0015	1,800	4/12/2017
49,741	N0350463000	July, 2017	0016	306	4/12/2017
49,742	B1720877000	July, 2017	0016	792	4/12/2017
49,743	N0282913000	July, 2017	0016	558	4/12/2017
49,744	A0260239000	July, 2017	0016	1,980	4/12/2017
49,745	E0611846000	July, 2017	0016	2,189	4/12/2017
49,746	E0630735000	July, 2017	0016	1,523	4/12/2017
49,747	B0119976000	July, 2017	0016	1,382	4/12/2017
49,748	N0280058000	July, 2017	0016	1,103	4/12/2017
49,749	N0210498000	July, 2017	0018	321	4/12/2017
49,750	N0261469000	July, 2017	0018	462	4/12/2017
49,751	C0390576000	July, 2017	0018	2,078	4/12/2017
49,752	B0119960000	July, 2017	0018	1,879	4/12/2017
49,753	B0233630000	July, 2017	0018	1,311	4/12/2017
49,754	N0310664000	July, 2017	0018	719	4/12/2017
49,755	D0150051000	July, 2017	0018	537	4/12/2017
49,756	N0400186000	July, 2017	0020	879	4/12/2017
49,757	D0140872000	July, 2017	0020	893	4/12/2017
49,758	B0071393000	July, 2017	0022	482	4/12/2017
49,759	C0371100000	July, 2017	0022	1,050	4/12/2017
49,760	C0310753000	July, 2017	0023	957	4/12/2017

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49,761	C0310752000	July, 2017	0023	2,381	4/12/2017
49,762	N0261322000	July, 2017	0024	365	4/12/2017
49,763	N0210203000	July, 2017	0024	482	4/12/2017
49,764	C0370320000	July, 2017	0024	1,530	4/12/2017
49,765	C0311372000	July, 2017	0024	833	4/12/2017
49,766	C0380114000	July, 2017	0025	321	4/12/2017
49,767	N0600951000	July, 2017	0025	364	4/12/2017
49,768	B0113035000	July, 2017	0025	969	4/12/2017
49,769	A0283103000	July, 2017	0025	2,143	4/12/2017
49,770	A0262271000	July, 2017	0025	3,683	4/12/2017
49,771	N0330275000	July, 2017	0025	1,368	4/12/2017
49,772	C0352446000	July, 2017	0025	1,092	4/12/2017
49,773	N0270494000	July, 2017	0025	691	4/12/2017
49,774	E0610641000	July, 2017	0025	712	4/12/2017
49,775	N0510401000	July, 2017	0027	289	4/12/2017
49,776	N0182578000	July, 2017	0027	322	4/12/2017
49,777	C0391005000	July, 2017	0027	1,571	4/12/2017
49,778	G0150853000	July, 2017	0027	1,469	4/12/2017
49,779	G0190010000	July, 2017	0027	1,399	4/12/2017
49,780	E0820655000	July, 2017	0027	1,262	4/12/2017
49,781	C0282148000	July, 2017	0027	1,171	4/12/2017
49,782	N0263769000	July, 2017	0027	1,146	4/12/2017
49,783	C0280275000	July, 2017	0027	1,065	4/12/2017
49,784	N0310436000	July, 2017	0027	1,054	4/12/2017
49,785	N0321145000	July, 2017	0027	1,049	4/12/2017
49,786	C0310365000	July, 2017	0027	3,368	4/12/2017
49,787	C0410264000	July, 2017	0027	2,567	4/12/2017
49,788	E0750299000	July, 2017	0027	2,190	4/12/2017
49,789	P0490105000	July, 2017	0027	983	4/12/2017
49,790	E0720665000	July, 2017	0027	963	4/12/2017
49,791	N0310309000	July, 2017	0027	943	4/12/2017
49,792	B0234879000	July, 2017	0027	381	4/12/2017
49,793	E0631073000	July, 2017	0028	934	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,794	N0320038000	July, 2017	0031	853	4/12/2017
49,795	E0630135000	July, 2017	0031	882	4/12/2017
49,796	G0491761000	July, 2017	0031	944	4/12/2017
49,797	C0290738000	July, 2017	0031	2,411	4/12/2017
49,798	B0233890000	July, 2017	0031	954	4/12/2017
49,799	E0612074000	July, 2017	0034	717	4/12/2017
49,800	G0650734000	July, 2017	0034	929	4/12/2017
49,801	B0233615000	July, 2017	0034	738	4/12/2017
49,802	E0760223000	July, 2017	0034	1,175	4/12/2017
49,803	A0290578000	July, 2017	0034	1,692	4/12/2017
49,804	C0300817000	July, 2017	0034	5,789	4/12/2017
49,805	C0291383000	July, 2017	0034	2,422	4/12/2017
49,806	C0300441000	July, 2017	0034	2,115	4/12/2017
49,807	G0162305000	July, 2017	0034	1,602	4/12/2017
49,808	G0650733000	July, 2017	0034	1,032	4/12/2017
49,809	N0341087000	July, 2017	0035	248	4/12/2017
49,810	N0264075000	July, 2017	0400	1,248	4/12/2017
49,811	N0412777000	July, 2017	0400	1,207	4/12/2017
49,812	N0265884000	July, 2017	0400	1,207	4/12/2017
49,813	N0320335000	July, 2017	0400	1,183	4/12/2017
49,814	G0200153000	July, 2017	0400	2,177	4/12/2017
49,815	N0191215000	July, 2017	0400	981	4/12/2017
49,816	N0311411000	July, 2017	0400	967	4/12/2017
49,817	N0311582000	July, 2017	0400	951	4/12/2017
49,818	N0280374000	July, 2017	0400	894	4/12/2017
49,819	N0400400000	July, 2017	0400	713	4/12/2017
49,820	N0210252000	July, 2017	0400	694	4/12/2017
49,821	N0262430000	July, 2017	0400	508	4/12/2017
49,822	N0620259000	July, 2017	0400	479	4/12/2017
49,823	N0210837000	July, 2017	0400	478	4/12/2017
49,824	N0261949000	July, 2017	0400	467	4/12/2017
49,825	N0260213000	July, 2017	0400	437	4/12/2017
49,826	N0280261000	July, 2017	0490	805	4/12/2017

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49,827	G0160328000	July, 2017	0490	1,141	4/12/2017
49,828	E0600080000	July, 2017	0490	1,524	4/12/2017
49,829	E0800443000	July, 2017	0490	1,111	4/12/2017
49,830	C0342846000	July, 2017	0502	251	4/12/2017
49,831	C0340012000	July, 2017	0502	325	4/12/2017
49,832	C0341309000	July, 2017	0502	399	4/12/2017
49,833	C0342805000	July, 2017	0502	482	4/12/2017
49,834	C0342700000	July, 2017	0502	1,062	4/12/2017
49,835	N0320221000	July, 2017	0502	891	4/12/2017
49,836	C0342664000	July, 2017	0502	883	4/12/2017
49,837	N0250288000	July, 2017	0502	877	4/12/2017
49,838	C0281611000	July, 2017	0502	876	4/12/2017
49,839	C0380371000	July, 2017	0502	723	4/12/2017
49,840	N0321299000	July, 2017	0502	683	4/12/2017
49,841	N0310083002	July, 2017	0502	656	4/12/2017
49,842	N0310083001	July, 2017	0502	656	4/12/2017
49,843	C0320145016	July, 2017	0502	656	4/12/2017
49,844	C0320145015	July, 2017	0502	656	4/12/2017
49,845	C0320145014	July, 2017	0502	656	4/12/2017
49,846	C0320145013	July, 2017	0502	656	4/12/2017
49,847	C0320145012	July, 2017	0502	656	4/12/2017
49,848	C0350925000	July, 2017	0502	1,473	4/12/2017
49,849	N0110044000	July, 2017	0502	1,304	4/12/2017
49,850	N0411693000	Jan-Mar, 2017	0182	218	10/4/2017
49,851	N0411728000	Jan-Mar, 2017	0180	1,164	14/4/2017
49,852	N0411741000	Jan-Mar, 2017	0180	620	7/4/2017
49,853	N0411747000	Jan-Mar, 2017	0180	974	6/4/2017
49,854	N0411757000	Jan-Mar, 2017	0181	1,192	5/4/2017
49,855	N0411779000	Jan-Mar, 2017	0180	575	17/4/2017
49,856	N0411792000	Jan-Mar, 2017	0180	575	6/4/2017
49,857	N0411812000	Jan-Mar, 2017	0182	575	12/4/2017
49,858	N0411815000	Jan-Mar, 2017	0182	510	13/4/2017
49,859	N0411824000	Jan-Mar, 2017	0182	575	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,860	N0411831000	Jan-Mar, 2017	0672	575	19/4/2017
49,861	N0411837000	Jan-Mar, 2017	0182	452	6/4/2017
49,862	N0411854000	Jan-Mar, 2017	0182	490	5/4/2017
49,863	N0411878000	Jan-Mar, 2017	0182	575	10/4/2017
49,864	N0411900000	Jan-Mar, 2017	0182	444	10/4/2017
49,865	N0411909000	Jan-Mar, 2017	0182	218	7/4/2017
49,866	N0411923000	Jan-Mar, 2017	0182	575	13/4/2017
49,867	N0411953000	Jan-Mar, 2017	0182	495	20/4/2017
49,868	N0411954000	Jan-Mar, 2017	0182	435	11/4/2017
49,869	N0411961000	Jan-Mar, 2017	0180	1,005	19/4/2017
49,870	N0411979000	Jan-Mar, 2017	0180	330	5/4/2017
49,871	N0411982000	Jan-Mar, 2017	0180	522	10/4/2017
49,872	N0411984000	Jan-Mar, 2017	0180	490	10/4/2017
49,873	N0411987000	Jan-Mar, 2017	0180	263	10/4/2017
49,874	N0411993000	Jul-Dec, 2016	0601	7,148	2/5/2017
49,875	N0412017000	Jan-Mar, 2017	0182	1,019	20/4/2017
49,876	N0412022000	Jan-Mar, 2017	0180	1,198	21/4/2017
49,877	N0412025000	Jan-Mar, 2017	0180	1,059	5/4/2017
49,878	N0412030000	Jan-Mar, 2017	0180	393	7/4/2017
49,879	N0412036000	Jan-Mar, 2017	0670	6,938	10/4/2017
49,880	N0412057000	Jan-Mar, 2017	0180	535	6/4/2017
49,881	N0412060000	Jan-Mar, 2017	0180	494	19/4/2017
49,882	N0412408000	Jan-Mar, 2017	0182	1,447	11/4/2017
49,883	N0412409000	Jan-Mar, 2017	0181	1,628	14/4/2017
49,884	N0412420000	Jan-Mar, 2017	0182	1,628	10/4/2017
49,885	N0412427000	Jan-Mar, 2017	0181	707	20/4/2017
49,886	N0412442000	Jan-Mar, 2017	0180	552	14/4/2017
49,887	N0412454000	Jan-Mar, 2017	0180	458	10/4/2017
49,888	N0412459000	Jan-Mar, 2017	0182	928	17/4/2017
49,889	N0412474000	Jan-Mar, 2017	0181	955	18/4/2017
49,890	N0412476000	Jan-Mar, 2017	0182	555	12/4/2017
49,891	N0412479000	Jan-Mar, 2017	0182	1,075	20/4/2017
49,892	N0412500000	Jan-Mar, 2017	0672	1,223	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,893	N0412510000	Jan-Mar, 2017	0672	1,195	19/4/2017
49,894	N0412513000	Jan-Mar, 2017	0180	976	13/4/2017
49,895	N0412518000	Jan-Mar, 2017	0180	976	13/4/2017
49,896	N0412519000	Jan-Mar, 2017	0180	976	13/4/2017
49,897	N0412540000	Jan-Mar, 2017	0181	678	19/4/2017
49,898	N0412559000	Jan-Mar, 2017	0180	739	12/4/2017
49,899	N0412586000	Jan-Mar, 2017	0182	867	7/4/2017
49,900	N0412593000	Jan-Mar, 2017	0182	1,223	10/4/2017
49,901	N0412595000	Jan-Mar, 2017	0182	1,223	13/4/2017
49,902	N0412616000	Jan-Mar, 2017	0591	656	19/4/2017
49,903	N0412616000	Jul-Dec, 2016	0600	20,549	17/3/2017
49,904	N0412643000	Jan-Mar, 2017	0181	1,060	7/4/2017
49,905	N0412644000	Jan-Mar, 2017	0182	1,333	21/4/2017
49,906	N0412646000	Jan-Mar, 2017	0182	1,333	21/4/2017
49,907	N0412648000	Jan-Mar, 2017	0182	1,439	10/4/2017
49,908	N0412651000	Jan-Mar, 2017	0182	1,133	10/4/2017
49,909	N0412656000	Jan-Mar, 2017	0180	827	17/4/2017
49,910	N0412672000	Jan-Mar, 2017	0182	1,514	11/4/2017
49,911	N0412691000	Jan-Mar, 2017	0182	1,191	13/4/2017
49,912	N0412693000	Jan-Mar, 2017	0180	1,498	11/4/2017
49,913	N0412699000	Jan-Mar, 2017	0180	608	11/4/2017
49,914	N0412700000	Jan-Mar, 2017	0672	1,514	19/4/2017
49,915	N0412709000	Jan-Mar, 2017	0182	1,092	7/4/2017
49,916	N0412711000	Jan-Mar, 2017	0181	1,490	17/4/2017
49,917	N0412724000	Jan-Mar, 2017	0182	608	21/4/2017
49,918	N0412734000	Jan-Mar, 2017	0182	1,628	11/4/2017
49,919	N0412746000	Jan-Mar, 2017	0180	857	20/4/2017
49,920	N0412751000	Jan-Mar, 2017	0180	1,514	10/4/2017
49,921	N0412785000	Jan-Mar, 2017	0182	1,016	14/4/2017
49,922	N0412837000	Jan-Mar, 2017	0180	843	12/4/2017
49,923	N0412843000	Jan-Mar, 2017	0180	1,122	19/4/2017
49,924	N0412844000	Jan-Mar, 2017	0182	1,138	11/4/2017
49,925	N0412845000	Jan-Mar, 2017	0180	1,268	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,926	N0412849000	Jan-Mar, 2017	0182	855	5/4/2017
49,927	N0412862000	Jan-Mar, 2017	0181	1,223	11/4/2017
49,928	N0412872000	Jan-Mar, 2017	0670	15,758	27/4/2017
49,929	N0412895000	Jan-Mar, 2017	0180	1,486	13/4/2017
49,930	N0412903000	Jan-Mar, 2017	0182	1,093	6/4/2017
49,931	N0412904000	Jan-Mar, 2017	0182	1,024	14/4/2017
49,932	N0412908000	Jan-Mar, 2017	0180	1,092	14/4/2017
49,933	N0413102000	Jan-Mar, 2017	0671	1,928	28/4/2017
49,934	N0413242000	Jan-Mar, 2017	0185	503	21/4/2017
49,935	N0413255000	Jan-Mar, 2017	0180	645	19/4/2017
49,936	N0420250000	Jan-Mar, 2017	0670	12,354	17/5/2017
49,937	N0440328000	Jan-Mar, 2017	0670	23,642	22/5/2017
49,938	N0440454000	Jan-Mar, 2017	0180	23,642	19/4/2017
49,939	N0440898001	Jan-Mar, 2017	0672	22,497	24/4/2017
49,940	N0440898002	Jan-Mar, 2017	0672	22,497	24/4/2017
49,941	N0440898003	Jan-Mar, 2017	0672	22,497	24/4/2017
49,942	N0440898004	Jan-Mar, 2017	0672	22,497	24/4/2017
49,943	N0440898005	Jan-Mar, 2017	0672	22,497	24/4/2017
49,944	N0440898006	Jan-Mar, 2017	0672	22,497	24/4/2017
49,945	N0440989000	Jan-Mar, 2017	0670	23,642	20/4/2017
49,946	N0450007000	Jan-Mar, 2017	0181	1,831	20/4/2017
49,947	N0450014000	Jan-Mar, 2017	0181	1,475	20/4/2017
49,948	N0450017000	Jan-Mar, 2017	0181	920	17/4/2017
49,949	N0450026000	Jan-Mar, 2017	0180	458	17/4/2017
49,950	N0450030000	Jan-Mar, 2017	0180	947	19/4/2017
49,951	N0450033000	Jan-Mar, 2017	0180	998	19/4/2017
49,952	N0450057000	Jan-Mar, 2017	0182	1,151	21/4/2017
49,953	N0450060000	Jan-Mar, 2017	0181	939	17/4/2017
49,954	N0450068000	Jan-Mar, 2017	0182	763	20/4/2017
49,955	N0450079000	Jan-Mar, 2017	0182	757	21/4/2017
49,956	N0450083000	Jan-Mar, 2017	0180	956	18/4/2017
49,957	N0450090000	Jan-Mar, 2017	0182	1,055	21/4/2017
49,958	N0450094000	Jan-Mar, 2017	0185	1,124	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,959	N0450102000	Jan-Mar, 2017	0181	968	19/4/2017
49,960	N0450106000	Jan-Mar, 2017	0182	998	20/4/2017
49,961	N0450110000	Jan-Mar, 2017	0182	1,114	21/4/2017
49,962	N0450112000	Jan-Mar, 2017	0180	1,140	18/4/2017
49,963	N0450114000	Jan-Mar, 2017	0181	1,135	19/4/2017
49,964	N0450124000	Jan-Mar, 2017	0182	936	19/4/2017
49,965	N0450127000	Jan-Mar, 2017	0180	936	19/4/2017
49,966	N0450132000	Jan-Mar, 2017	0182	1,072	17/4/2017
49,967	N0450133000	Jan-Mar, 2017	0182	1,172	19/4/2017
49,968	N0450141000	Jan-Mar, 2017	0182	1,156	18/4/2017
49,969	N0450143000	Jan-Mar, 2017	0182	715	19/4/2017
49,970	N0450144000	Jan-Mar, 2017	0182	1,195	18/4/2017
49,971	N0450150000	Jan-Mar, 2017	0182	1,102	13/4/2017
49,972	N0450163000	Jan-Mar, 2017	0181	968	18/4/2017
49,973	N0450170000	Jan-Mar, 2017	0181	1,223	21/4/2017
49,974	N0450176000	Jan-Mar, 2017	0181	1,538	21/4/2017
49,975	N0450182000	Jan-Mar, 2017	0180	970	21/4/2017
49,976	N0450185000	Jan-Mar, 2017	0182	1,223	17/4/2017
49,977	N0450187000	Jan-Mar, 2017	0181	1,000	20/4/2017
49,978	N0450200000	Jan-Mar, 2017	0181	1,223	18/4/2017
49,979	N0450204000	Jan-Mar, 2017	0182	1,037	21/4/2017
49,980	N0450215000	Jan-Mar, 2017	0181	859	17/4/2017
49,981	N0450221000	Jan-Mar, 2017	0181	965	17/4/2017
49,982	N0450230000	Jan-Mar, 2017	0181	739	17/4/2017
49,983	N0450252000	Jan-Mar, 2017	0182	1,033	14/4/2017
49,984	N0450254000	Jan-Mar, 2017	0181	996	18/4/2017
49,985	N0450256000	Jan-Mar, 2017	0181	707	21/4/2017
49,986	N0450272000	Jan-Mar, 2017	0180	463	20/4/2017
49,987	N0450292000	Jan-Mar, 2017	0181	1,022	14/4/2017
49,988	N0450296000	Jan-Mar, 2017	0182	965	14/4/2017
49,989	N0450300000	Jan-Mar, 2017	0181	1,148	21/4/2017
49,990	N0450318000	Jan-Mar, 2017	0181	786	21/4/2017
49,991	N0450318000	Jan-Mar, 2017	0341	6,573	24/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
49,992	N0450322000	Jan-Mar, 2017	0180	1,132	14/4/2017
49,993	N0450327000	Jan-Mar, 2017	0181	1,182	18/4/2017
49,994	N0450348000	Jan-Mar, 2017	0181	458	21/4/2017
49,995	N0450352000	Jan-Mar, 2017	0182	967	14/4/2017
49,996	N0450358000	Jan-Mar, 2017	0181	1,195	14/4/2017
49,997	N0450370000	Jan-Mar, 2017	0182	1,831	18/4/2017
49,998	N0450390000	Jan-Mar, 2017	0182	1,655	19/4/2017
49,999	N0450392000	Jan-Mar, 2017	0180	757	21/4/2017
50,000	N0450409000	Jan-Mar, 2017	0180	1,223	17/4/2017
50,001	N0450438000	Jan-Mar, 2017	0180	739	20/4/2017
50,002	N0450441000	Jan-Mar, 2017	0182	1,268	3/5/2017
50,003	N0450442000	Jan-Mar, 2017	0182	764	14/4/2017
50,004	N0450444000	Jan-Mar, 2017	0181	956	14/4/2017
50,005	N0450452000	Jan-Mar, 2017	0180	954	18/4/2017
50,006	N0450465000	Jan-Mar, 2017	0182	1,268	24/4/2017
50,007	N0450708000	Jan-Mar, 2017	0182	2,159	19/4/2017
50,008	N0450713000	Jan-Mar, 2017	0182	1,105	17/4/2017
50,009	N0450732000	Jan-Mar, 2017	0180	1,223	18/4/2017
50,010	N0450733000	Jan-Mar, 2017	0180	1,223	17/4/2017
50,011	N0450750000	Jan-Mar, 2017	0180	1,831	19/4/2017
50,012	N0450783000	Jan-Mar, 2017	0180	1,139	19/4/2017
50,013	N0450902000	Jan-Mar, 2017	0181	1,149	17/4/2017
50,014	N0450906000	Jan-Mar, 2017	0181	1,131	17/4/2017
50,015	N0450963000	Jan-Mar, 2017	0182	1,092	17/4/2017
50,016	N0451059000	Jan-Mar, 2017	0182	1,086	14/4/2017
50,017	N0451060000	Jan-Mar, 2017	0181	1,223	21/4/2017
50,018	N0451079000	Jan-Mar, 2017	0180	913	20/4/2017
50,019	N0451118000	Jan-Mar, 2017	0180	1,223	20/4/2017
50,020	N0451121000	Jan-Mar, 2017	0180	1,763	21/4/2017
50,021	N0451124000	Jan-Mar, 2017	0182	1,029	14/4/2017
50,022	N0451153000	Jan-Mar, 2017	0181	1,178	14/4/2017
50,023	N0451159000	Jan-Mar, 2017	0181	1,831	19/4/2017
50,024	N0452322000	Jan-Mar, 2017	0180	1,268	4/5/2017

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50,025	N0452335000	Jan-Mar, 2017	0181	1,108	25/4/2017
50,026	N0452752000	Jan-Mar, 2017	0180	2,261	20/4/2017
50,027	N0452771000	Jan-Mar, 2017	0180	988	20/4/2017
50,028	N0452775000	Jan-Mar, 2017	0180	1,223	21/4/2017
50,029	N0452804000	Jan-Mar, 2017	0181	510	14/4/2017
50,030	N0452816000	Jan-Mar, 2017	0180	338	20/4/2017
50,031	N0452827000	Jan-Mar, 2017	0181	575	21/4/2017
50,032	N0452852000	Jan-Mar, 2017	0182	575	21/4/2017
50,033	N0461007000	Jan-Mar, 2017	0670	1,448	5/4/2017
50,034	N0465125000	Jan-Mar, 2017	0670	13,778	29/3/2017
50,035	N0465250000	Jul-Dec, 2016	0600	7,106	16/3/2017
50,036	N0470186000	Jan-Mar, 2017	0670	19,977	24/4/2017
50,037	N0470612000	Jan-Mar, 2017	0180	10,608	11/4/2017
50,038	N0470668000	Jan-Mar, 2017	0670	22,826	28/3/2017
50,039	N0471009000	Jan-Mar, 2017	0670	911	26/5/2017
50,040	N0480388000	Jan-Mar, 2017	0671	1,943	23/5/2017
50,041	N0480604000	Jul-Dec, 2016	0600	7,106	22/3/2017
50,042	N0490337000	Jan-Mar, 2017	0180	458	18/4/2017
50,043	N0490373000	Jan-Mar, 2017	0670	15,803	6/6/2017
50,044	N0500713000	Jan-Mar, 2017	0180	7,106	6/4/2017
50,045	N0510024000	Jan-Mar, 2017	0672	393	19/4/2017
50,046	N0510028000	Jan-Mar, 2017	0180	448	19/4/2017
50,047	N0510042000	Jan-Mar, 2017	0182	307	18/4/2017
50,048	N0510054000	Jan-Mar, 2017	0182	461	21/4/2017
50,049	N0510057000	Jan-Mar, 2017	0181	263	18/4/2017
50,050	N0510063000	Jan-Mar, 2017	0180	625	17/4/2017
50,051	N0510066000	Jan-Mar, 2017	0180	316	17/4/2017
50,052	N0510067000	Jan-Mar, 2017	0182	412	18/4/2017
50,053	N0510069000	Jan-Mar, 2017	0185	664	21/4/2017
50,054	N0510074000	Jan-Mar, 2017	0182	578	20/4/2017
50,055	N0510076000	Jan-Mar, 2017	0182	681	18/4/2017
50,056	N0510104000	Jan-Mar, 2017	0182	323	17/4/2017
50,057	N0510105000	Jan-Mar, 2017	0181	538	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,058	N0510113000	Jan-Mar, 2017	0180	417	17/4/2017
50,059	N0510133000	Jan-Mar, 2017	0182	291	17/4/2017
50,060	N0510137000	Jan-Mar, 2017	0672	372	19/4/2017
50,061	N0510146000	Jan-Mar, 2017	0672	5,939	29/3/2017
50,062	N0510149000	Jan-Mar, 2017	0672	240	19/4/2017
50,063	N0510151000	Jan-Mar, 2017	0182	463	18/4/2017
50,064	N0510159000	Jan-Mar, 2017	0182	402	18/4/2017
50,065	N0510160000	Jan-Mar, 2017	0182	329	17/4/2017
50,066	N0510161000	Jan-Mar, 2017	0182	358	17/4/2017
50,067	N0510164000	Jan-Mar, 2017	0182	465	17/4/2017
50,068	N0510170000	Jan-Mar, 2017	0182	310	17/4/2017
50,069	N0510171000	Jan-Mar, 2017	0182	563	20/4/2017
50,070	N0510175000	Jan-Mar, 2017	0180	344	19/4/2017
50,071	N0510185000	Jan-Mar, 2017	0181	675	24/4/2017
50,072	N0510199000	Jan-Mar, 2017	0182	241	21/4/2017
50,073	N0510206000	Jan-Mar, 2017	0182	519	20/4/2017
50,074	N0510215000	Jan-Mar, 2017	0182	381	18/4/2017
50,075	N0510219000	Jan-Mar, 2017	0182	488	20/4/2017
50,076	N0510231000	Jan-Mar, 2017	0182	327	20/4/2017
50,077	N0510234000	Jan-Mar, 2017	0180	364	19/4/2017
50,078	N0510237000	Jan-Mar, 2017	0182	342	21/4/2017
50,079	N0510238000	Jan-Mar, 2017	0182	842	20/4/2017
50,080	N0510240000	Jan-Mar, 2017	0182	437	21/4/2017
50,081	N0510241000	Jan-Mar, 2017	0182	310	20/4/2017
50,082	N0510257000	Jan-Mar, 2017	0180	342	21/4/2017
50,083	N0510270000	Jan-Mar, 2017	0182	227	17/4/2017
50,084	N0510274000	Jan-Mar, 2017	0182	392	18/4/2017
50,085	N0510282000	Jan-Mar, 2017	0672	373	19/4/2017
50,086	N0510290000	Jan-Mar, 2017	0180	398	21/4/2017
50,087	N0510297000	Jan-Mar, 2017	0180	400	21/4/2017
50,088	N0510310000	Jan-Mar, 2017	0182	336	21/4/2017
50,089	N0510318000	Jan-Mar, 2017	0181	859	19/4/2017
50,090	N0510337000	Jan-Mar, 2017	0181	498	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,091	N0510339000	Jan-Mar, 2017	0180	471	19/4/2017
50,092	N0510342000	Jan-Mar, 2017	0182	354	20/4/2017
50,093	N0510354000	Jan-Mar, 2017	0182	319	17/4/2017
50,094	N0510357000	Jan-Mar, 2017	0182	547	24/4/2017
50,095	N0510378000	Jan-Mar, 2017	0672	385	19/4/2017
50,096	N0510380000	Jan-Mar, 2017	0181	397	18/4/2017
50,097	N0510384000	Jan-Mar, 2017	0182	349	18/4/2017
50,098	N0510393000	Jan-Mar, 2017	0182	309	17/4/2017
50,099	N0510401000	Jan-Mar, 2017	0180	282	19/4/2017
50,100	N0510405000	Jan-Mar, 2017	0180	482	20/4/2017
50,101	N0510412000	Jan-Mar, 2017	0180	310	21/4/2017
50,102	N0510422000	Jan-Mar, 2017	0180	503	21/4/2017
50,103	N0510425000	Jan-Mar, 2017	0182	461	20/4/2017
50,104	N0510434000	Jan-Mar, 2017	0182	360	20/4/2017
50,105	N0510442000	Jan-Mar, 2017	0182	339	17/4/2017
50,106	N0510463000	Jan-Mar, 2017	0672	341	19/4/2017
50,107	N0510468000	Jan-Mar, 2017	0182	624	17/4/2017
50,108	N0510472000	Jan-Mar, 2017	0672	362	19/4/2017
50,109	N0510487000	Jan-Mar, 2017	0672	366	19/4/2017
50,110	N0510488000	Jan-Mar, 2017	0182	358	20/4/2017
50,111	N0510496000	Jan-Mar, 2017	0182	401	24/4/2017
50,112	N0510502000	Jan-Mar, 2017	0182	336	17/4/2017
50,113	N0510503000	Jan-Mar, 2017	0182	426	17/4/2017
50,114	N0510504000	Jan-Mar, 2017	0182	760	21/4/2017
50,115	N0510505000	Jan-Mar, 2017	0182	552	20/4/2017
50,116	N0510518000	Jan-Mar, 2017	0181	300	21/4/2017
50,117	N0510526000	Jan-Mar, 2017	0672	416	19/4/2017
50,118	N0510527000	Jan-Mar, 2017	0180	476	21/4/2017
50,119	N0510528000	Jan-Mar, 2017	0182	664	21/4/2017
50,120	N0510531000	Jan-Mar, 2017	0182	365	21/4/2017
50,121	N0510533000	Jan-Mar, 2017	0180	282	20/4/2017
50,122	N0510537000	Jan-Mar, 2017	0182	386	20/4/2017
50,123	N0510548000	Jan-Mar, 2017	0672	335	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,124	N0510550000	Jan-Mar, 2017	0182	547	20/4/2017
50,125	N0510575000	Jan-Mar, 2017	0182	320	17/4/2017
50,126	N0510584000	Jan-Mar, 2017	0182	218	21/4/2017
50,127	N0510586000	Jan-Mar, 2017	0672	482	19/4/2017
50,128	N0510589000	Jan-Mar, 2017	0180	369	25/4/2017
50,129	N0510593000	Jan-Mar, 2017	0182	366	18/4/2017
50,130	N0510595000	Jan-Mar, 2017	0182	241	21/4/2017
50,131	N0510596000	Jan-Mar, 2017	0180	298	20/4/2017
50,132	N0510600000	Jan-Mar, 2017	0182	640	20/4/2017
50,133	N0510649000	Jan-Mar, 2017	0182	425	18/4/2017
50,134	N0510656000	Jan-Mar, 2017	0672	454	19/4/2017
50,135	N0510659000	Jan-Mar, 2017	0180	310	18/4/2017
50,136	N0510684000	Jan-Mar, 2017	0180	262	21/4/2017
50,137	N0510685000	Jan-Mar, 2017	0185	575	19/4/2017
50,138	N0510706000	Jan-Mar, 2017	0182	432	20/4/2017
50,139	N0510719000	Jan-Mar, 2017	0182	506	21/4/2017
50,140	N0510724000	Jan-Mar, 2017	0180	310	18/4/2017
50,141	N0510728000	Jan-Mar, 2017	0180	310	18/4/2017
50,142	N0510729000	Jan-Mar, 2017	0180	619	18/4/2017
50,143	N0510735000	Jan-Mar, 2017	0182	349	17/4/2017
50,144	N0510743000	Jan-Mar, 2017	0182	504	20/4/2017
50,145	N0510745000	Jan-Mar, 2017	0182	396	17/4/2017
50,146	N0510751000	Jan-Mar, 2017	0672	310	19/4/2017
50,147	N0510758000	Jan-Mar, 2017	0180	323	18/4/2017
50,148	N0510759000	Jan-Mar, 2017	0182	508	20/4/2017
50,149	N0510764000	Jan-Mar, 2017	0182	520	18/4/2017
50,150	N0510778000	Jan-Mar, 2017	0182	494	18/4/2017
50,151	N0510781000	Jan-Mar, 2017	0181	295	20/4/2017
50,152	N0510806000	Jan-Mar, 2017	0181	419	21/4/2017
50,153	N0510817000	Jan-Mar, 2017	0185	506	20/4/2017
50,154	N0510832000	Jan-Mar, 2017	0180	552	20/4/2017
50,155	N0510840000	Jan-Mar, 2017	0180	323	21/4/2017
50,156	N0510841000	Jan-Mar, 2017	0182	241	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,157	N0510843000	Jan-Mar, 2017	0182	385	17/4/2017
50,158	N0510850000	Jan-Mar, 2017	0185	321	20/4/2017
50,159	N0510861000	Jan-Mar, 2017	0182	487	20/4/2017
50,160	N0510865000	Jan-Mar, 2017	0672	290	19/4/2017
50,161	N0510869000	Jan-Mar, 2017	0180	526	21/4/2017
50,162	N0510873000	Jan-Mar, 2017	0182	392	17/4/2017
50,163	N0510890000	Jan-Mar, 2017	0180	336	18/4/2017
50,164	N0510905000	Jan-Mar, 2017	0182	520	18/4/2017
50,165	N0510908000	Jan-Mar, 2017	0672	322	19/4/2017
50,166	N0510916000	Jan-Mar, 2017	0672	435	19/4/2017
50,167	N0510926000	Jan-Mar, 2017	0672	374	19/4/2017
50,168	N0510935000	Jan-Mar, 2017	0672	523	19/4/2017
50,169	N0510940000	Jan-Mar, 2017	0182	329	18/4/2017
50,170	N0510943000	Jan-Mar, 2017	0180	339	20/4/2017
50,171	N0510965000	Jan-Mar, 2017	0180	241	20/4/2017
50,172	N0510985000	Jan-Mar, 2017	0182	346	20/4/2017
50,173	N0510992000	Jan-Mar, 2017	0182	667	21/4/2017
50,174	N0510999000	Jan-Mar, 2017	0182	458	19/4/2017
50,175	N0511002000	Jan-Mar, 2017	0180	828	24/4/2017
50,176	N0511003000	Jan-Mar, 2017	0182	1,241	21/4/2017
50,177	N0511020000	Jan-Mar, 2017	0672	715	19/4/2017
50,178	N0511026000	Jan-Mar, 2017	0182	1,340	18/4/2017
50,179	N0511036000	Jan-Mar, 2017	0182	491	20/4/2017
50,180	N0511038000	Jan-Mar, 2017	0182	737	25/5/2017
50,181	N0511043000	Jan-Mar, 2017	0182	1,445	20/4/2017
50,182	N0511043001	Jan-Mar, 2017	0182	656	20/4/2017
50,183	N0511043002	Jan-Mar, 2017	0182	656	20/4/2017
50,184	N0511058000	Jan-Mar, 2017	0672	1,831	19/4/2017
50,185	N0511067000	Jan-Mar, 2017	0180	501	20/4/2017
50,186	N0511068000	Jan-Mar, 2017	0672	552	19/4/2017
50,187	N0511070000	Jan-Mar, 2017	0182	2,345	18/4/2017
50,188	N0511089000	Jan-Mar, 2017	0181	787	19/4/2017
50,189	N0511096000	Jan-Mar, 2017	0182	1,025	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,190	N0511114000	Jan-Mar, 2017	0180	1,124	20/4/2017
50,191	N0511125000	Jan-Mar, 2017	0182	833	20/4/2017
50,192	N0511126000	Jan-Mar, 2017	0180	659	19/4/2017
50,193	N0511131000	Jan-Mar, 2017	0182	791	20/4/2017
50,194	N0511141000	Jan-Mar, 2017	0182	901	21/4/2017
50,195	N0511151000	Jan-Mar, 2017	0185	696	19/4/2017
50,196	N0520023000	Jan-Mar, 2017	0182	402	17/4/2017
50,197	N0520061000	Jan-Mar, 2017	0182	482	18/4/2017
50,198	N0520065000	Jan-Mar, 2017	0182	522	21/4/2017
50,199	N0520069000	Jan-Mar, 2017	0181	548	18/4/2017
50,200	N0520076000	Jan-Mar, 2017	0182	1,087	17/4/2017
50,201	N0520079000	Jan-Mar, 2017	0672	318	19/4/2017
50,202	N0520085000	Jan-Mar, 2017	0672	501	19/4/2017
50,203	N0520106000	Jan-Mar, 2017	0180	482	17/4/2017
50,204	N0520153000	Jan-Mar, 2017	0180	547	19/4/2017
50,205	N0520161000	Jan-Mar, 2017	0182	559	21/4/2017
50,206	N0520163000	Jan-Mar, 2017	0180	487	25/4/2017
50,207	N0520169000	Jan-Mar, 2017	0180	471	18/4/2017
50,208	N0520171000	Jan-Mar, 2017	0182	832	21/4/2017
50,209	N0520178000	Jan-Mar, 2017	0672	7,379	5/6/2017
50,210	N0520185000	Jan-Mar, 2017	0182	432	20/4/2017
50,211	N0520188000	Jan-Mar, 2017	0180	375	18/4/2017
50,212	N0520195000	Jan-Mar, 2017	0180	373	18/4/2017
50,213	N0520210000	Jan-Mar, 2017	0180	578	18/4/2017
50,214	N0520216000	Jan-Mar, 2017	0182	218	21/4/2017
50,215	N0520241000	Jan-Mar, 2017	0180	531	19/4/2017
50,216	N0520261000	Jan-Mar, 2017	0180	400	24/4/2017
50,217	N0520264000	Jan-Mar, 2017	0181	251	20/4/2017
50,218	N0520265000	Jan-Mar, 2017	0180	409	20/4/2017
50,219	N0520268000	Jan-Mar, 2017	0180	262	20/4/2017
50,220	N0520288000	Jan-Mar, 2017	0180	401	17/4/2017
50,221	N0520299000	Jan-Mar, 2017	0182	669	18/4/2017
50,222	N0520302000	Jan-Mar, 2017	0180	375	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,223	N0520308000	Jan-Mar, 2017	0182	483	17/4/2017
50,224	N0520330000	Jan-Mar, 2017	0182	308	24/4/2017
50,225	N0520336000	Jan-Mar, 2017	0180	483	17/4/2017
50,226	N0520341000	Jan-Mar, 2017	0181	412	14/4/2017
50,227	N0520343000	Jan-Mar, 2017	0182	473	21/4/2017
50,228	N0520353000	Jan-Mar, 2017	0182	497	21/4/2017
50,229	N0520354000	Jan-Mar, 2017	0180	303	20/4/2017
50,230	N0520357000	Jan-Mar, 2017	0180	449	20/4/2017
50,231	N0520368000	Jan-Mar, 2017	0182	329	17/4/2017
50,232	N0520375000	Jan-Mar, 2017	0182	699	18/4/2017
50,233	N0520377000	Jan-Mar, 2017	0180	401	20/4/2017
50,234	N0520417000	Jan-Mar, 2017	0182	502	17/4/2017
50,235	N0520453000	Jan-Mar, 2017	0182	548	20/4/2017
50,236	N0520462000	Jan-Mar, 2017	0180	293	17/4/2017
50,237	N0520470000	Jan-Mar, 2017	0672	460	19/4/2017
50,238	N0520493000	Jan-Mar, 2017	0180	573	27/4/2017
50,239	N0520511000	Jan-Mar, 2017	0180	474	24/4/2017
50,240	N0520527000	Jan-Mar, 2017	0180	410	17/4/2017
50,241	N0520535000	Jan-Mar, 2017	0182	724	17/4/2017
50,242	N0520544000	Jan-Mar, 2017	0180	369	20/4/2017
50,243	N0520547000	Jan-Mar, 2017	0180	638	19/4/2017
50,244	N0520572000	Jan-Mar, 2017	0182	522	17/4/2017
50,245	N0520581000	Jan-Mar, 2017	0180	367	18/4/2017
50,246	N0520582000	Jan-Mar, 2017	0182	310	17/4/2017
50,247	N0520584000	Jan-Mar, 2017	0182	386	18/4/2017
50,248	N0520585000	Jan-Mar, 2017	0185	430	19/4/2017
50,249	N0520586000	Jan-Mar, 2017	0180	432	17/4/2017
50,250	N0520591000	Jan-Mar, 2017	0180	599	21/4/2017
50,251	N0520610000	Jan-Mar, 2017	0182	465	18/4/2017
50,252	N0520611000	Jan-Mar, 2017	0180	575	21/4/2017
50,253	N0520611000	Jul-Dec, 2016	0602	7,106	16/3/2017
50,254	N0520635000	Jan-Mar, 2017	0180	401	18/4/2017
50,255	N0520638000	Jan-Mar, 2017	0180	360	19/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,256	N0520641000	Jan-Mar, 2017	0181	444	21/4/2017
50,257	N0520644000	Jan-Mar, 2017	0180	513	18/4/2017
50,258	N0520645000	Jan-Mar, 2017	0180	513	18/4/2017
50,259	N0520658000	Jan-Mar, 2017	0180	227	21/4/2017
50,260	N0520664000	Jan-Mar, 2017	0182	447	20/4/2017
50,261	N0520665000	Jan-Mar, 2017	0180	417	20/4/2017
50,262	N0520666000	Jan-Mar, 2017	0180	766	18/4/2017
50,263	N0520709000	Jan-Mar, 2017	0181	375	18/4/2017
50,264	N0520711000	Jan-Mar, 2017	0180	487	19/4/2017
50,265	N0520715000	Jan-Mar, 2017	0182	372	21/4/2017
50,266	N0520727000	Jan-Mar, 2017	0180	518	18/4/2017
50,267	N0520741000	Jan-Mar, 2017	0182	241	18/4/2017
50,268	N0520744000	Jan-Mar, 2017	0180	474	17/4/2017
50,269	N0520752000	Jan-Mar, 2017	0182	384	21/4/2017
50,270	N0520766000	Jan-Mar, 2017	0672	362	19/4/2017
50,271	N0520770000	Jan-Mar, 2017	0185	337	19/4/2017
50,272	N0520775000	Jan-Mar, 2017	0182	323	20/4/2017
50,273	N0520778000	Jan-Mar, 2017	0180	841	19/4/2017
50,274	N0520802000	Jan-Mar, 2017	0180	575	21/4/2017
50,275	N0520816000	Jan-Mar, 2017	0185	443	20/4/2017
50,276	N0520818000	Jan-Mar, 2017	0182	343	21/4/2017
50,277	N0520819000	Jan-Mar, 2017	0180	528	21/4/2017
50,278	N0520829000	Jan-Mar, 2017	0182	418	17/4/2017
50,279	N0520860000	Jan-Mar, 2017	0182	437	17/4/2017
50,280	N0520875000	Jan-Mar, 2017	0180	400	17/4/2017
50,281	N0520879000	Jan-Mar, 2017	0182	411	20/4/2017
50,282	N0520881000	Jan-Mar, 2017	0180	308	17/4/2017
50,283	N0520898000	Jan-Mar, 2017	0182	251	21/4/2017
50,284	N0520915000	Jan-Mar, 2017	0182	399	18/4/2017
50,285	N0520916000	Jan-Mar, 2017	0180	595	20/4/2017
50,286	N0520925000	Jan-Mar, 2017	0182	389	19/4/2017
50,287	N0520938000	Jan-Mar, 2017	0180	472	21/4/2017
50,288	N0520965000	Jan-Mar, 2017	0180	796	21/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,289	N0520965001	Jan-Mar, 2017	0180	656	21/4/2017
50,290	N0520966000	Jan-Mar, 2017	0180	1,058	21/4/2017
50,291	N0521002001	Jan-Mar, 2017	0752	11,577	10/5/2017
50,292	N0521002002	Jan-Mar, 2017	0752	5,484	6/6/2017
50,293	N0521063000	Jan-Mar, 2017	0180	810	19/4/2017
50,294	N0530011000	Jan-Mar, 2017	0182	427	18/4/2017
50,295	N0530012000	Jan-Mar, 2017	0180	384	19/4/2017
50,296	N0530022000	Jan-Mar, 2017	0182	458	21/4/2017
50,297	N0530032000	Jan-Mar, 2017	0182	333	20/4/2017
50,298	N0530038000	Jan-Mar, 2017	0181	859	21/4/2017
50,299	N0530040000	Jan-Mar, 2017	0180	300	18/4/2017
50,300	N0530042000	Jan-Mar, 2017	0182	431	20/4/2017
50,301	N0530043000	Jan-Mar, 2017	0182	371	20/4/2017
50,302	N0530060000	Jan-Mar, 2017	0180	575	19/4/2017
50,303	N0530064000	Jan-Mar, 2017	0180	218	20/4/2017
50,304	N0530072000	Jan-Mar, 2017	0180	365	18/4/2017
50,305	N0530081000	Jan-Mar, 2017	0180	326	19/4/2017
50,306	N0530091000	Jan-Mar, 2017	0672	799	19/4/2017
50,307	N0530101000	Jan-Mar, 2017	0180	454	18/4/2017
50,308	N0530103000	Jan-Mar, 2017	0672	370	19/4/2017
50,309	N0530108000	Jan-Mar, 2017	0180	308	18/4/2017
50,310	N0530110000	Jan-Mar, 2017	0180	407	21/4/2017
50,311	N0530117000	Jan-Mar, 2017	0182	418	18/4/2017
50,312	N0530120000	Jan-Mar, 2017	0182	442	21/4/2017
50,313	N0530132000	Jan-Mar, 2017	0181	417	25/4/2017
50,314	N0530142000	Jan-Mar, 2017	0180	375	18/4/2017
50,315	N0530155000	Jan-Mar, 2017	0180	424	20/4/2017
50,316	N0530180000	Jan-Mar, 2017	0180	596	27/4/2017
50,317	N0530192000	Jan-Mar, 2017	0672	241	19/4/2017
50,318	N0530198000	Jan-Mar, 2017	0180	575	19/4/2017
50,319	N0530214000	Jan-Mar, 2017	0182	437	21/4/2017
50,320	N0530219000	Jan-Mar, 2017	0185	575	21/4/2017
50,321	N0530233000	Jan-Mar, 2017	0182	501	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,322	N0530234000	Jan-Mar, 2017	0182	501	20/4/2017
50,323	N0530240000	Jan-Mar, 2017	0672	485	19/4/2017
50,324	N0530241000	Jan-Mar, 2017	0672	366	19/4/2017
50,325	N0530272000	Jan-Mar, 2017	0182	437	21/4/2017
50,326	N0530296000	Jan-Mar, 2017	0672	358	19/4/2017
50,327	N0530325000	Jan-Mar, 2017	0180	218	18/4/2017
50,328	N0530330000	Jan-Mar, 2017	0182	428	20/4/2017
50,329	N0530363000	Jan-Mar, 2017	0182	353	21/4/2017
50,330	N0530372000	Jan-Mar, 2017	0182	837	20/4/2017
50,331	N0530383000	Jan-Mar, 2017	0180	596	8/5/2017
50,332	N0530386000	Jan-Mar, 2017	0181	335	20/4/2017
50,333	N0530389000	Jan-Mar, 2017	0182	565	21/4/2017
50,334	N0530404000	Jan-Mar, 2017	0182	515	21/4/2017
50,335	N0530406000	Jan-Mar, 2017	0182	424	18/4/2017
50,336	N0530413000	Jan-Mar, 2017	0180	575	21/4/2017
50,337	N0530428000	Jan-Mar, 2017	0182	468	21/4/2017
50,338	N0530432000	Jan-Mar, 2017	0180	337	20/4/2017
50,339	N0530435000	Jan-Mar, 2017	0672	315	19/4/2017
50,340	N0530438000	Jan-Mar, 2017	0182	859	21/4/2017
50,341	N0530456000	Jan-Mar, 2017	0181	482	20/4/2017
50,342	N0530473000	Jan-Mar, 2017	0182	466	20/4/2017
50,343	N0530481000	Jan-Mar, 2017	0182	790	20/4/2017
50,344	N0530493000	Jan-Mar, 2017	0185	575	26/4/2017
50,345	N0530495000	Jan-Mar, 2017	0182	240	18/4/2017
50,346	N0530499000	Jan-Mar, 2017	0182	355	21/4/2017
50,347	N0530505000	Jan-Mar, 2017	0182	575	21/4/2017
50,348	N0530513000	Jan-Mar, 2017	0182	685	21/4/2017
50,349	N0530524000	Jan-Mar, 2017	0180	400	20/4/2017
50,350	N0530547000	Jan-Mar, 2017	0180	401	21/4/2017
50,351	N0530555000	Jan-Mar, 2017	0181	218	20/4/2017
50,352	N0530557000	Jan-Mar, 2017	0180	425	20/4/2017
50,353	N0530567000	Jan-Mar, 2017	0180	385	19/4/2017
50,354	N0530854000	Jan-Mar, 2017	0182	1,444	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,355	N0530867000	Jan-Mar, 2017	0182	1,138	21/4/2017
50,356	N0530868000	Jan-Mar, 2017	0182	871	21/4/2017
50,357	N0530873000	Jan-Mar, 2017	0672	986	19/4/2017
50,358	N0530873001	Jan-Mar, 2017	0672	656	19/4/2017
50,359	N0530921000	Jan-Mar, 2017	0182	1,555	20/4/2017
50,360	N0530921001	Jan-Mar, 2017	0182	19,801	20/4/2017
50,361	N0530921002	Jan-Mar, 2017	0182	19,801	20/4/2017
50,362	N0530923000	Jan-Mar, 2017	0180	503	24/4/2017
50,363	N0530934000	Jan-Mar, 2017	0180	667	20/4/2017
50,364	N0530943000	Jan-Mar, 2017	0180	750	20/4/2017
50,365	N0530951000	Jan-Mar, 2017	0672	1,119	19/4/2017
50,366	N0540066000	Jul-Dec, 2016	0602	15,218	21/3/2017
50,367	N0540170000	Jan-Mar, 2017	0671	27,308	14/4/2017
50,368	N0542354000	Jan-Mar, 2017	0670	218	17/5/2017
50,369	N0550215000	Jan-Mar, 2017	0670	7,358	17/5/2017
50,370	N0550448000	Jan-Mar, 2017	0180	11,042	5/4/2017
50,371	N0570052000	Jan-Mar, 2017	0670	680	30/3/2017
50,372	N0570213000	Jan-Mar, 2017	0670	218	18/5/2017
50,373	N0570893000	Jan-Mar, 2017	0670	218	18/4/2017
50,374	N0571088000	Jan-Mar, 2017	0670	15,758	18/4/2017
50,375	N0580066000	Jan-Mar, 2017	0670	3,489	28/4/2017
50,376	N0580170000	Jan-Mar, 2017	0671	7,127	5/5/2017
50,377	N0590039000	Jan-Mar, 2017	0671	4,140	9/5/2017
50,378	N0590168000	Jan-Mar, 2017	0670	680	24/5/2017
50,379	N0592000000	Jan-Mar, 2017	0672	7,358	19/4/2017
50,380	N0600008000	Jan-Mar, 2017	0185	1,328	19/4/2017
50,381	N0600010000	Jan-Mar, 2017	0181	1,233	12/4/2017
50,382	N0600025000	Jan-Mar, 2017	0180	1,223	20/4/2017
50,383	N0600038000	Jan-Mar, 2017	0180	808	12/4/2017
50,384	N0600043000	Jan-Mar, 2017	0670	3,586	25/5/2017
50,385	N0600044000	Jan-Mar, 2017	0180	1,195	14/4/2017
50,386	N0600053000	Jan-Mar, 2017	0675	15,139	23/5/2017
50,387	N0600060000	Jan-Mar, 2017	0180	844	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,388	N0600066000	Jan-Mar, 2017	0181	1,113	12/4/2017
50,389	N0600068000	Jan-Mar, 2017	0185	898	14/4/2017
50,390	N0600080000	Jan-Mar, 2017	0180	840	14/4/2017
50,391	N0600091000	Jan-Mar, 2017	0180	1,306	12/4/2017
50,392	N0600101000	Jan-Mar, 2017	0180	1,284	17/4/2017
50,393	N0600111000	Jan-Mar, 2017	0181	458	14/4/2017
50,394	N0600112000	Jan-Mar, 2017	0182	1,165	18/4/2017
50,395	N0600116000	Jan-Mar, 2017	0180	1,372	18/4/2017
50,396	N0600146000	Jan-Mar, 2017	0180	1,127	12/4/2017
50,397	N0600153000	Jan-Mar, 2017	0180	869	20/4/2017
50,398	N0600188000	Jan-Mar, 2017	0182	841	18/4/2017
50,399	N0600199000	Jan-Mar, 2017	0182	21,496	25/4/2017
50,400	N0600199001	Jan-Mar, 2017	0182	10,896	25/4/2017
50,401	N0600203000	Jan-Mar, 2017	0180	1,223	21/4/2017
50,402	N0600204000	Jan-Mar, 2017	0180	735	17/4/2017
50,403	N0600211000	Jan-Mar, 2017	0181	1,000	19/4/2017
50,404	N0600212000	Jan-Mar, 2017	0180	810	14/4/2017
50,405	N0600224000	Jan-Mar, 2017	0180	964	13/4/2017
50,406	N0600229000	Jan-Mar, 2017	0180	555	19/4/2017
50,407	N0600249000	Jan-Mar, 2017	0182	1,720	18/4/2017
50,408	N0600252000	Jan-Mar, 2017	0180	896	28/4/2017
50,409	N0600532000	Jan-Mar, 2017	0180	535	19/4/2017
50,410	N0600540000	Jan-Mar, 2017	0180	369	20/4/2017
50,411	N0600547000	Jan-Mar, 2017	0180	474	19/4/2017
50,412	N0600566000	Jan-Mar, 2017	0180	1,026	19/4/2017
50,413	N0600579000	Jan-Mar, 2017	0180	964	17/4/2017
50,414	N0600677000	Jan-Mar, 2017	0180	743	18/4/2017
50,415	N0600773000	Jan-Mar, 2017	0180	511	20/4/2017
50,416	N0600951000	Jan-Mar, 2017	0180	382	17/4/2017
50,417	N0600972000	Jan-Mar, 2017	0180	451	18/4/2017
50,418	N0600974000	Jan-Mar, 2017	0181	656	19/4/2017
50,419	N0601032000	Jan-Mar, 2017	0182	502	21/4/2017
50,420	N0601041000	Jan-Mar, 2017	0182	548	17/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,421	N0601078000	Jan-Mar, 2017	0670	15,758	3/4/2017
50,422	N0601142000	Jan-Mar, 2017	0670	656	27/4/2017
50,423	N0601539000	Jan-Mar, 2017	0180	8,063	20/4/2017
50,424	N0610045000	Jan-Mar, 2017	0182	2,168	10/4/2017
50,425	N0620031000	Jan-Mar, 2017	0670	5,741	6/4/2017
50,426	N0620032000	Jan-Mar, 2017	0670	5,741	6/4/2017
50,427	N0620293000	Jan-Mar, 2017	0182	522	19/5/2017
50,428	N0620318000	Jan-Mar, 2017	0670	2,612	30/5/2017
50,429	N0620447000	Jan-Mar, 2017	0180	453	24/4/2017
50,430	N0620695000	Jan-Mar, 2017	0180	1,223	14/4/2017
50,431	N0620696000	Jan-Mar, 2017	0180	715	14/4/2017
50,432	N0620700000	Jan-Mar, 2017	0180	1,184	18/4/2017
50,433	N0620702000	Jan-Mar, 2017	0180	1,036	11/4/2017
50,434	N0620723000	Jan-Mar, 2017	0180	774	20/4/2017
50,435	N0620734000	Jan-Mar, 2017	0180	714	19/4/2017
50,436	N0620736000	Jan-Mar, 2017	0180	737	19/4/2017
50,437	N0620738000	Jan-Mar, 2017	0180	799	21/4/2017
50,438	N0620751000	Jan-Mar, 2017	0180	1,268	27/4/2017
50,439	N0620758000	Jan-Mar, 2017	0180	296	20/4/2017
50,440	N0620759000	Jan-Mar, 2017	0180	797	12/4/2017
50,441	N0620766000	Jan-Mar, 2017	0180	1,268	24/4/2017
50,442	N0620782000	Jan-Mar, 2017	0180	952	18/4/2017
50,443	N0620786000	Jan-Mar, 2017	0180	705	19/4/2017
50,444	N0620792000	Jan-Mar, 2017	0182	555	19/4/2017
50,445	N0620810000	Jan-Mar, 2017	0180	736	17/4/2017
50,446	N0620818000	Jan-Mar, 2017	0180	1,075	18/4/2017
50,447	N0620831000	Jan-Mar, 2017	0180	735	12/4/2017
50,448	N0620834000	Jan-Mar, 2017	0180	951	17/4/2017
50,449	N0620844000	Jan-Mar, 2017	0180	782	24/4/2017
50,450	N0620923000	Jan-Mar, 2017	0180	762	12/4/2017
50,451	N0620926000	Jan-Mar, 2017	0180	784	12/4/2017
50,452	N0620954000	Jan-Mar, 2017	0182	575	20/4/2017
50,453	N0620959000	Jan-Mar, 2017	0181	540	14/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,454	N0620965000	Jan-Mar, 2017	0181	575	19/4/2017
50,455	N0621091000	Jan-Mar, 2017	0670	656	27/4/2017
50,456	N0621387000	Jan-Mar, 2017	0672	12,838	20/6/2017
50,457	N0621577000	Jan-Mar, 2017	0180	15,758	18/5/2017
50,458	N0621786000	Jan-Mar, 2017	0185	575	17/4/2017
50,459	N0621790000	Jan-Mar, 2017	0180	575	18/4/2017
50,460	N0621822000	Jan-Mar, 2017	0181	1,223	20/4/2017
50,461	N0621830000	Jan-Mar, 2017	0750	11,577	17/4/2017
50,462	N0621925000	Jan-Mar, 2017	0180	657	11/4/2017
50,463	N0621929000	Jan-Mar, 2017	0181	471	18/4/2017
50,464	N0621941000	Jan-Mar, 2017	0180	444	14/4/2017
50,465	N0621968000	Jan-Mar, 2017	0180	886	20/4/2017
50,466	N0622068000	Jan-Mar, 2017	0181	4,691	26/4/2017
50,467	N0630270000	Jan-Mar, 2017	0180	1,223	14/4/2017
50,468	N0630311000	Jan-Mar, 2017	0181	809	20/4/2017
50,469	N0630345000	Jan-Mar, 2017	0180	458	18/4/2017
50,470	N0630409000	Jan-Mar, 2017	0182	842	11/4/2017
50,471	N0630510000	Jan-Mar, 2017	0182	1,628	10/4/2017
50,472	N0630577000	Jan-Mar, 2017	0182	1,223	10/4/2017
50,473	N0630649000	Jan-Mar, 2017	0180	1,180	7/4/2017
50,474	N0630665000	Jan-Mar, 2017	0182	870	6/4/2017
50,475	N0630676000	Jan-Mar, 2017	0181	580	12/4/2017
50,476	N0630693000	Jan-Mar, 2017	0182	921	21/4/2017
50,477	N0630826000	Jan-Mar, 2017	0181	562	7/4/2017
50,478	N0631813000	Jan-Mar, 2017	0180	533	6/4/2017
50,479	N0631862000	Jan-Mar, 2017	0181	457	13/4/2017
50,480	N0631882000	Jan-Mar, 2017	0670	6,622	4/5/2017
50,481	N0631887000	Jan-Mar, 2017	0185	521	13/4/2017
50,482	N0631931000	Jan-Mar, 2017	0185	1,010	12/4/2017
50,483	N0631958000	Jan-Mar, 2017	0181	538	17/4/2017
50,484	N0631960000	Jan-Mar, 2017	0181	560	17/4/2017
50,485	N0640382000	Jan-Mar, 2017	0182	269	17/4/2017
50,486	N0640699000	Jan-Mar, 2017	0670	680	8/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,487	O0021134000	Jan-Mar, 2017	0180	1,831	2/5/2017
50,488	O0060802000	Jan-Mar, 2017	0180	458	24/4/2017
50,489	O0060802001	Jan-Mar, 2017	0180	656	24/4/2017
50,490	O0060802002	Jan-Mar, 2017	0180	656	24/4/2017
50,491	O0120927000	Jan-Mar, 2017	0180	49,508	14/4/2017
50,492	O0150914000	Jan-Mar, 2017	0750	22,328	20/4/2017
50,493	O0182074000	Jan-Mar, 2017	0180	834	2/5/2017
50,494	O0182075000	Jan-Mar, 2017	0180	834	2/5/2017
50,495	O0182093000	Jan-Mar, 2017	0180	858	2/5/2017
50,496	O0270024021	Jan-Mar, 2017	0750	27,458	3/5/2017
50,497	O0270024021	Jan-Mar, 2017	0750	24,158	25/5/2017
50,498	O1510278000	Jan-Mar, 2017	0672	15,758	22/5/2017
50,499	O1510312000	Jan-Mar, 2017	0672	15,263	1/6/2017
50,500	P0250002000	Jan-Mar, 2017	0180	860	18/4/2017
50,501	P0250005000	Jan-Mar, 2017	0182	849	14/4/2017
50,502	P0250030000	Jan-Mar, 2017	0180	1,736	17/4/2017
50,503	P0250039000	Jan-Mar, 2017	0182	1,315	18/4/2017
50,504	P0250040000	Jan-Mar, 2017	0182	594	10/4/2017
50,505	P0250041000	Jan-Mar, 2017	0180	1,316	20/4/2017
50,506	P0250075000	Jan-Mar, 2017	0182	1,521	17/4/2017
50,507	P0250079000	Jan-Mar, 2017	0181	880	14/4/2017
50,508	P0250105000	Jan-Mar, 2017	0182	968	17/4/2017
50,509	P0250111000	Jan-Mar, 2017	0180	1,478	24/4/2017
50,510	P0250120000	Jan-Mar, 2017	0182	1,388	10/4/2017
50,511	P0250128000	Jan-Mar, 2017	0182	800	14/4/2017
50,512	P0250135000	Jan-Mar, 2017	0182	1,305	21/4/2017
50,513	P0250150000	Jan-Mar, 2017	0182	1,240	11/4/2017
50,514	P0250152000	Jan-Mar, 2017	0182	1,240	11/4/2017
50,515	P0250155000	Jan-Mar, 2017	0182	966	11/4/2017
50,516	P0250174000	Jan-Mar, 2017	0182	1,541	27/4/2017
50,517	P0250189000	Jan-Mar, 2017	0182	829	17/4/2017
50,518	P0250218000	Jan-Mar, 2017	0182	480	17/4/2017
50,519	P0250236000	Jan-Mar, 2017	0180	631	13/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,520	P0250239000	Jan-Mar, 2017	0182	652	11/4/2017
50,521	P0250240000	Jan-Mar, 2017	0182	652	11/4/2017
50,522	P0250248000	Jan-Mar, 2017	0182	406	10/4/2017
50,523	P0260032000	Jan-Mar, 2017	0182	988	12/4/2017
50,524	P0260077000	Jan-Mar, 2017	0180	1,120	10/4/2017
50,525	P0260078000	Jan-Mar, 2017	0180	1,196	12/4/2017
50,526	P0260097000	Jan-Mar, 2017	0182	1,258	28/4/2017
50,527	P0260140000	Jan-Mar, 2017	0182	1,266	10/4/2017
50,528	P0260158000	Jan-Mar, 2017	0182	975	19/4/2017
50,529	P0260180000	Jan-Mar, 2017	0182	631	18/4/2017
50,530	P0260194000	Jan-Mar, 2017	0182	639	10/4/2017
50,531	P0270022000	Jan-Mar, 2017	0182	831	10/4/2017
50,532	P0270038000	Jan-Mar, 2017	0182	1,524	24/4/2017
50,533	P0270042000	Jan-Mar, 2017	0180	794	10/4/2017
50,534	P0270065000	Jan-Mar, 2017	0180	960	19/5/2017
50,535	P0270066000	Jan-Mar, 2017	0180	1,267	24/4/2017
50,536	P0270070000	Jan-Mar, 2017	0180	1,030	17/4/2017
50,537	P0270091000	Jan-Mar, 2017	0180	714	10/4/2017
50,538	P0270159000	Jan-Mar, 2017	0180	828	14/4/2017
50,539	P0270221000	Jan-Mar, 2017	0182	1,541	2/5/2017
50,540	P0300037000	Jan-Mar, 2017	0182	1,364	14/4/2017
50,541	P0300068000	Jan-Mar, 2017	0180	1,098	27/4/2017
50,542	P0300072000	Jan-Mar, 2017	0180	862	13/4/2017
50,543	P0300074000	Jan-Mar, 2017	0180	1,533	13/4/2017
50,544	P0300077000	Jan-Mar, 2017	0182	882	27/4/2017
50,545	P0300082000	Jan-Mar, 2017	0181	1,328	27/4/2017
50,546	P0300090000	Jan-Mar, 2017	0180	957	2/5/2017
50,547	P0300125000	Jan-Mar, 2017	0180	1,164	17/4/2017
50,548	P0300144000	Jan-Mar, 2017	0182	1,742	2/5/2017
50,549	P0320024000	Jan-Mar, 2017	0185	2,077	11/4/2017
50,550	P0320034000	Jan-Mar, 2017	0182	2,033	14/4/2017
50,551	P0320054000	Jan-Mar, 2017	0182	2,122	18/4/2017
50,552	P0320057000	Jan-Mar, 2017	0182	1,358	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,553	P0330029000	Jan-Mar, 2017	0180	1,133	10/4/2017
50,554	P0330052000	Jan-Mar, 2017	0182	1,376	2/5/2017
50,555	P0330053000	Jan-Mar, 2017	0182	1,092	10/4/2017
50,556	P0330061000	Jan-Mar, 2017	0180	1,437	28/4/2017
50,557	P0340018001	Jan-Mar, 2017	0590	4,208	3/5/2017
50,558	P0360002000	Jan-Mar, 2017	0182	1,081	28/4/2017
50,559	P0360012000	Jan-Mar, 2017	0180	934	10/4/2017
50,560	P0390005000	Jan-Mar, 2017	0180	1,147	21/4/2017
50,561	P0390046000	Jan-Mar, 2017	0182	1,144	4/5/2017
50,562	P0390079000	Jan-Mar, 2017	0180	1,128	3/5/2017
50,563	P0450004000	Jan-Mar, 2017	0181	1,817	17/4/2017
50,564	P0450016000	Jan-Mar, 2017	0180	1,549	2/5/2017
50,565	P0450113000	Jan-Mar, 2017	0182	815	20/4/2017
50,566	P0470003000	Jan-Mar, 2017	0180	2,319	27/4/2017
50,567	P0470032000	Jan-Mar, 2017	0182	2,234	19/4/2017
50,568	P0470049000	Jan-Mar, 2017	0180	1,174	17/4/2017
50,569	P0470121000	Jan-Mar, 2017	0185	1,164	24/4/2017
50,570	P0470132000	Jan-Mar, 2017	0180	1,084	27/4/2017
50,571	P0470133000	Jan-Mar, 2017	0180	1,054	18/4/2017
50,572	P0470174000	Jan-Mar, 2017	0180	1,223	18/4/2017
50,573	P0570021000	Jan-Mar, 2017	0180	912	7/4/2017
50,574	P0570048000	Jan-Mar, 2017	0180	1,138	7/4/2017
50,575	P0570062000	Jan-Mar, 2017	0180	862	12/4/2017
50,576	P0570096000	Jan-Mar, 2017	0180	1,661	11/4/2017
50,577	P0570099000	Jan-Mar, 2017	0180	987	7/4/2017
50,578	P0570100000	Jan-Mar, 2017	0180	722	18/4/2017
50,579	P0570149000	Jan-Mar, 2017	0180	1,026	28/4/2017
50,580	P0570217000	Jan-Mar, 2017	0180	913	13/4/2017
50,581	P0570246000	Jan-Mar, 2017	0185	1,084	27/4/2017
50,582	P0570313000	Jan-Mar, 2017	0180	781	13/4/2017
50,583	P0590004000	Jan-Mar, 2017	0180	1,045	17/4/2017
50,584	P0590159000	Jan-Mar, 2017	0182	860	5/5/2017
50,585	P0590170000	Jan-Mar, 2017	0180	1,131	2/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,586	P0590184000	Jan-Mar, 2017	0182	1,257	27/4/2017
50,587	P0590199000	Jan-Mar, 2017	0180	1,319	17/4/2017
50,588	P0590294000	Jan-Mar, 2017	0180	1,357	17/4/2017
50,589	P0590333000	Jan-Mar, 2017	0180	1,721	2/5/2017
50,590	P0590433000	Jan-Mar, 2017	0182	1,093	17/4/2017
50,591	P0590522000	Jan-Mar, 2017	0180	1,232	17/4/2017
50,592	P0590523000	Jan-Mar, 2017	0180	1,361	28/4/2017
50,593	P0590528000	Jan-Mar, 2017	0180	1,190	18/4/2017
50,594	P0590578000	Jan-Mar, 2017	0182	1,953	17/4/2017
50,595	P0590601000	Jan-Mar, 2017	0180	1,287	17/4/2017
50,596	U9000041001	Jan-Mar, 2017	0180	23,052	5/5/2017
50,597	U9000103001	Jan-Mar, 2017	0181	8,549	21/4/2017
50,598	U9000136001	Jan-Mar, 2017	0181	9,008	5/5/2017
50,599	U9000145001	Jan-Mar, 2017	0180	17,801	25/4/2017
50,600	U9000146001	Jan-Mar, 2017	0180	14,979	2/5/2017
50,601	U9000165001	Jan-Mar, 2017	0181	12,945	17/4/2017
50,602	U9000167001	Jan-Mar, 2017	0180	13,695	26/4/2017
50,603	U9000196001	Jan-Mar, 2017	0182	16,411	19/4/2017
50,604	U9000202001	Jan-Mar, 2017	0180	20,346	27/4/2017
50,605	U9000229001	Jan-Mar, 2017	0182	30,208	19/4/2017
50,606	U9000241001	Jan-Mar, 2017	0182	13,308	26/4/2017
50,607	U9000271001	Jan-Mar, 2017	0182	12,144	21/4/2017
50,608	U9000272001	Jan-Mar, 2017	0182	15,261	25/4/2017
50,609	U9000273001	Jan-Mar, 2017	0182	15,744	25/4/2017
50,610	U9000277001	Jan-Mar, 2017	0181	9,008	5/5/2017
50,611	U9000300001	Jan-Mar, 2017	0181	10,751	2/5/2017
50,612	U9000301001	Jan-Mar, 2017	0181	10,762	2/5/2017
50,613	U9000307001	Jan-Mar, 2017	0182	11,310	19/4/2017
50,614	U9000317001	Jan-Mar, 2017	0182	8,151	17/4/2017
50,615	U9000321001	Jan-Mar, 2017	0180	15,071	2/5/2017
50,616	U9000322001	Jan-Mar, 2017	0180	14,350	2/5/2017
50,617	U9000331001	Jan-Mar, 2017	0180	12,064	26/4/2017
50,618	U9000334002	Jan-Mar, 2017	0671	65,708	9/5/2017

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50,619	U9000392005	Jan-Mar, 2017	0180	26,634	24/4/2017
50,620	U9000398001	Jan-Mar, 2017	0181	10,352	5/5/2017
50,621	U9000399001	Jan-Mar, 2017	0185	9,068	19/4/2017
50,622	U9000400001	Jan-Mar, 2017	0181	6,607	21/4/2017
50,623	U9000409001	Jan-Mar, 2017	0180	9,414	19/4/2017
50,624	U9000425001	Jan-Mar, 2017	0182	7,508	18/4/2017
50,625	U9000443001	Jan-Mar, 2017	0181	7,635	13/4/2017
50,626	U9000448001	Jan-Mar, 2017	0181	64,692	24/4/2017
50,627	U9000461001	Jan-Mar, 2017	0181	6,637	20/4/2017
50,628	U9000467001	Jan-Mar, 2017	0181	6,838	3/5/2017
50,629	U9000572000	Jan-Mar, 2017	0181	7,650	5/5/2017
50,630	U9000623001	Jan-Mar, 2017	0180	7,182	20/4/2017
50,631	U9000657001	Jan-Mar, 2017	0180	6,399	3/5/2017
50,632	U9000667001	Jan-Mar, 2017	0181	9,963	20/4/2017
50,633	U9000684001	Jan-Mar, 2017	0181	9,848	17/4/2017
50,634	U9000696001	Jan-Mar, 2017	0181	2,457	21/4/2017
50,635	U9000702001	Jan-Mar, 2017	0181	7,800	17/4/2017
50,636	U9000715001	Jan-Mar, 2017	0181	1,967	21/4/2017
50,637	U9000753001	Jan-Mar, 2017	0180	20,250	24/4/2017
50,638	U9000776000	Jan-Mar, 2017	0670	88,757	10/5/2017
50,639	U9000810000	Jan-Mar, 2017	0180	34,076	26/4/2017
50,640	U9000811001	Jan-Mar, 2017	0182	7,415	19/4/2017
50,641	U9000822003	Jan-Mar, 2017	0180	25,442	17/4/2017
50,642	N0320752000	July, 2017	0502	1,275	4/12/2017
50,643	C0371518000	July, 2017	0502	1,240	4/12/2017
50,644	C0282054000	July, 2017	0502	1,172	4/12/2017
50,645	N0261008000	July, 2017	0502	1,150	4/12/2017
50,646	C0342701000	July, 2017	0502	1,112	4/12/2017
50,647	N0310083000	July, 2017	0502	1,110	4/12/2017
50,648	N0270511000	July, 2017	0502	1,106	4/12/2017
50,649	C0330185000	July, 2017	0502	6,670	4/12/2017
50,650	N0250804000	July, 2017	0502	4,707	4/12/2017
50,651	C0390700000	July, 2017	0502	4,508	4/12/2017

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50,652	C0390669000	July, 2017	0502	3,728	4/12/2017
50,653	C0301066000	July, 2017	0502	3,619	4/12/2017
50,654	C0330022000	July, 2017	0502	3,519	4/12/2017
50,655	C0310685000	July, 2017	0502	2,934	4/12/2017
50,656	C0310820000	July, 2017	0502	2,534	4/12/2017
50,657	C0310674000	July, 2017	0502	2,221	4/12/2017
50,658	C0350163000	July, 2017	0502	1,885	4/12/2017
50,659	C0360321000	July, 2017	0502	1,784	4/12/2017
50,660	N0280322000	July, 2017	0502	1,541	4/12/2017
50,661	N0110042000	July, 2017	0502	1,491	4/12/2017
50,662	N0320668000	July, 2017	0502	1,475	4/12/2017
50,663	N0263734000	July, 2017	0502	1,100	4/12/2017
50,664	N0300561000	July, 2017	0502	1,078	4/12/2017
50,665	C0350199000	July, 2017	0502	974	4/12/2017
50,666	C0342459000	July, 2017	0502	964	4/12/2017
50,667	N0281853000	July, 2017	0502	950	4/12/2017
50,668	C0280321000	July, 2017	0502	911	4/12/2017
50,669	C0350087000	July, 2017	0502	909	4/12/2017
50,670	B0118385000	July, 2017	0502	811	4/12/2017
50,671	N0261302000	July, 2017	0502	568	4/12/2017
50,672	B0230198000	July, 2017	0502	567	4/12/2017
50,673	N0282752000	July, 2017	0502	561	4/12/2017
50,674	N0281859000	July, 2017	0502	529	4/12/2017
50,675	C0341457000	July, 2017	0502	481	4/12/2017
50,676	C0340070000	July, 2017	0502	453	4/12/2017
50,677	C0352250000	July, 2017	0502	314	4/12/2017
50,678	W0190505000	July, 2017	0526	598	4/12/2017
50,679	E0310413000	July, 2017	0526	2,369	4/12/2017
50,680	G0496708000	July, 2017	0526	1,764	4/12/2017
50,681	E0800894000	July, 2017	0526	1,220	4/12/2017
50,682	E0312091000	July, 2017	0526	1,035	4/12/2017
50,683	E0313604000	July, 2017	0526	990	4/12/2017
50,684	E0081320000	July, 2017	0526	920	4/12/2017

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50,685	E0312284000	July, 2017	0526	894	4/12/2017
50,686	C0342592000	July, 2017	0526	693	4/12/2017
50,687	E0312156000	July, 2017	0526	608	4/12/2017
50,688	B0231512000	July, 2017	0527	1,678	4/12/2017
50,689	N0271001000	July, 2017	0541	218	4/12/2017
50,690	N0400386000	July, 2017	0541	826	4/12/2017
50,691	G1580119000	July, 2017	0541	370	4/12/2017
50,692	C0412501000	July, 2017	0541	946	4/12/2017
50,693	B0233987000	July, 2017	0543	684	4/12/2017
50,694	B0117227000	July, 2017	0543	4,223	4/12/2017
50,695	C0410184000	July, 2017	0543	2,406	4/12/2017
50,696	B0111066001	July, 2017	0543	971	4/12/2017
50,697	C0381218000	July, 2017	0543	1,271	4/12/2017
50,698	C0282082000	July, 2017	0543	1,172	4/12/2017
50,699	N0411842000	July, 2017	0550	218	4/12/2017
50,700	N0301300000	July, 2017	0550	458	4/12/2017
50,701	B0117913000	July, 2017	0565	857	4/12/2017
50,702	E0821105000	July, 2017	0565	991	4/12/2017
50,703	N0260380000	July, 2017	0565	1,222	4/12/2017
50,704	E0750230000	July, 2017	0565	3,796	4/12/2017
50,705	C0391056000	July, 2017	0565	1,812	4/12/2017
50,706	B0115733000	July, 2017	0565	1,016	4/12/2017
50,707	B0115732000	July, 2017	0565	1,016	4/12/2017
50,708	N0410246000	July, 2017	0568	503	4/12/2017
50,709	B0232758000	July, 2017	0568	723	4/12/2017
50,710	C0390052000	July, 2017	0568	1,657	4/12/2017
50,711	N0260798000	July, 2017	0568	1,220	4/12/2017
50,712	N0260897000	July, 2017	0568	917	4/12/2017
50,713	E0312307000	July, 2017	0568	972	4/12/2017
50,714	E0751381000	July, 2017	0568	894	4/12/2017
50,715	N0300075000	July, 2017	0568	694	4/12/2017
50,716	B0078473000	July, 2017	0570	530	4/12/2017
50,717	E0801268000	July, 2017	0570	1,383	4/12/2017

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50,718	B0112445000	July, 2017	0570	5,689	4/12/2017
50,719	B0079141004	July, 2017	0570	822	4/12/2017
50,720	M0110121000	July, 2017	0583	319	4/12/2017
50,721	M0140084000	July, 2017	0583	1,692	4/12/2017
50,722	N0111029000	July, 2017	0583	1,654	4/12/2017
50,723	P0570096000	July, 2017	0583	1,565	4/12/2017
50,724	M0300014000	July, 2017	0583	565	4/12/2017
50,725	M0110175000	July, 2017	0583	348	4/12/2017
50,726	M0110122000	July, 2017	0583	319	4/12/2017
50,727	C0412511000	July, 2017	0599	768	4/12/2017
50,728	G1632574000	July, 2017	0599	776	4/12/2017
50,729	N0320529000	July, 2017	0599	778	4/12/2017
50,730	N0331275000	July, 2017	0599	965	4/12/2017
50,731	N0320967000	July, 2017	0599	1,058	4/12/2017
50,732	G0230696000	July, 2017	0599	2,746	4/12/2017
50,733	G0191170000	July, 2017	0599	2,693	4/12/2017
50,734	N0400534000	July, 2017	0599	1,270	4/12/2017
50,735	C0280695000	July, 2017	0599	1,129	4/12/2017
50,736	C0361257000	July, 2017	0599	1,127	4/12/2017
50,737	E0740199000	July, 2017	0599	1,069	4/12/2017
50,738	N0340024000	July, 2017	0606	1,019	4/12/2017
50,739	G0162503000	July, 2017	0830	1,605	4/12/2017
50,740	G1520567000	July, 2017	0830	1,586	4/12/2017
50,741	G1520072000	July, 2017	0830	1,508	4/12/2017
50,742	N0270153000	July, 2017	0830	1,368	4/12/2017
50,743	G1520136000	July, 2017	0830	1,328	4/12/2017
50,744	G1550266000	July, 2017	0830	948	4/12/2017
50,745	G1520076000	July, 2017	0830	912	4/12/2017
50,746	G1550083000	July, 2017	0830	815	4/12/2017
50,747	G1520416000	July, 2017	0830	775	4/12/2017
50,748	G1520641000	July, 2017	0830	735	4/12/2017
50,749	G0390844000	July, 2017	0830	598	4/12/2017
50,750	G0390670000	July, 2017	0830	587	4/12/2017

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50,751	E0730216000	July, 2017	0849	816	4/12/2017
50,752	E0820883000	July, 2017	0849	1,040	4/12/2017
50,753	M0300123000	July, 2017	0851	639	4/12/2017
50,754	G0151689000	July, 2017	0851	1,253	4/12/2017
50,755	G0230278000	July, 2017	0851	4,066	4/12/2017
50,756	N0260714000	July, 2017	0851	1,320	4/12/2017
50,757	N0210307000	July, 2017	0851	792	4/12/2017
50,758	W0132420000	July, 2017	0857	1,090	4/12/2017
50,759	G0160197000	July, 2017	0857	1,153	4/12/2017
50,760	W0130499000	July, 2017	0857	2,260	4/12/2017
50,761	C0402382000	July, 2017	0877	455	4/12/2017
50,762	G0161466000	July, 2017	0877	1,541	4/12/2017
50,763	E0821134000	July, 2017	0877	844	4/12/2017
50,764	G0193296000	July, 2017	0878	369	4/12/2017
50,765	G0193826000	July, 2017	0878	572	4/12/2017
50,766	G0193335000	July, 2017	0878	503	4/12/2017
50,767	G0195310000	July, 2017	0878	495	4/12/2017
50,768	G0191834000	July, 2017	0878	2,067	4/12/2017
50,769	G0190493000	July, 2017	0878	1,769	4/12/2017
50,770	C0390066000	July, 2017	0878	1,708	4/12/2017
50,771	G0191174000	July, 2017	0878	1,421	4/12/2017
50,772	G0150253000	July, 2017	0878	1,417	4/12/2017
50,773	G0161430000	July, 2017	0878	1,393	4/12/2017
50,774	G0190955000	July, 2017	0878	1,371	4/12/2017
50,775	G0190530000	July, 2017	0878	1,204	4/12/2017
50,776	G0161114000	July, 2017	0878	1,170	4/12/2017
50,777	G0190292000	July, 2017	0878	1,078	4/12/2017
50,778	G0191302000	July, 2017	0878	1,074	4/12/2017
50,779	C0370525000	July, 2017	0878	1,074	4/12/2017
50,780	N0250475000	July, 2017	0878	974	4/12/2017
50,781	E0611736000	July, 2017	0878	938	4/12/2017
50,782	N0270323000	July, 2017	0878	900	4/12/2017
50,783	G0190855000	July, 2017	0878	714	4/12/2017

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50,784	E0720672000	July, 2017	0878	1,292	4/12/2017
50,785	G0191458000	July, 2017	0878	1,681	4/12/2017
50,786	G0190641000	July, 2017	0878	1,647	4/12/2017
50,787	G0191204000	July, 2017	0878	1,534	4/12/2017
50,788	G0161127000	July, 2017	0878	1,490	4/12/2017
50,789	G0163687000	July, 2017	0878	1,256	4/12/2017
50,790	G0190021000	July, 2017	0878	1,255	4/12/2017
50,791	C0410692000	July, 2017	0878	1,229	4/12/2017
50,792	G0191536000	July, 2017	0878	683	4/12/2017
50,793	G0191204001	July, 2017	0878	656	4/12/2017
50,794	G0163687001	July, 2017	0878	656	4/12/2017
50,795	G0650755000	July, 2017	0879	1,608	4/12/2017
50,796	M0140114000	July, 2017	0889	1,366	4/12/2017
50,797	C0410141000	July, 2017	0893	2,408	4/12/2017
50,798	N0262754000	July, 2017	0896	478	4/12/2017
50,799	N0411801000	July, 2017	0896	598	4/12/2017
50,800	N0264103000	July, 2017	0896	832	4/12/2017
50,801	N0250311000	July, 2017	0900	506	4/12/2017
50,802	N0251263000	July, 2017	0914	264	4/12/2017
50,803	C0301023000	July, 2017	0914	3,236	4/12/2017
50,804	C0360373000	July, 2017	0914	2,715	4/12/2017
50,805	C0410118000	July, 2017	0914	2,420	4/12/2017
50,806	G0190718000	July, 2017	0914	2,109	4/12/2017
50,807	N0280418000	July, 2017	0914	1,728	4/12/2017
50,808	N0280755000	July, 2017	0914	1,341	4/12/2017
50,809	N0260253000	July, 2017	0914	1,207	4/12/2017
50,810	N0250290000	July, 2017	0914	1,059	4/12/2017
50,811	E0801267000	July, 2017	0914	1,017	4/12/2017
50,812	N0260252000	July, 2017	0914	975	4/12/2017
50,813	C0320145003	July, 2017	0914	852	4/12/2017
50,814	D0130037000	July, 2017	0923	1,459	4/12/2017
50,815	E0730257000	July, 2017	0947	689	4/12/2017
50,816	N0272999000	July, 2017	0947	1,159	4/12/2017

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50,817	C0360074000	July, 2017	0947	1,169	4/12/2017
50,818	N0280061000	July, 2017	0947	1,299	4/12/2017
50,819	C0351302000	July, 2017	0947	3,682	4/12/2017
50,820	C0370436000	July, 2017	0947	2,178	4/12/2017
50,821	N0250540000	July, 2017	0947	1,271	4/12/2017
50,822	E0730139000	July, 2017	0947	776	4/12/2017
50,823	N0350976000	July, 2017	0994	1,438	4/12/2017
50,824	N0340612000	July, 2017	1075	305	4/12/2017
50,825	G0190804000	July, 2017	1075	1,740	4/12/2017
50,826	G0230578000	July, 2017	1075	2,911	4/12/2017
50,827	N0320897000	July, 2017	1075	1,457	4/12/2017
50,828	E0600968000	July, 2017	1075	1,345	4/12/2017
50,829	N0320139000	July, 2017	1075	1,151	4/12/2017
50,830	N0281010000	July, 2017	1075	869	4/12/2017
50,831	N0320457000	July, 2017	1075	815	4/12/2017
50,832	N0452804000	July, 2017	1075	481	4/12/2017
50,833	B0076301000	July, 2017	1089	458	4/12/2017
50,834	N0280607000	July, 2017	1089	903	4/12/2017
50,835	C0310084000	July, 2017	1089	2,093	4/12/2017
50,836	N0400341000	July, 2017	1089	692	4/12/2017
50,837	N0250899000	July, 2017	1101	445	4/12/2017
50,838	C0042620000	July, 2017	1101	8,984	4/12/2017
50,839	E0630631000	July, 2017	1101	2,352	4/12/2017
50,840	E0630630000	July, 2017	1101	1,700	4/12/2017
50,841	C0340248000	July, 2017	1101	1,692	4/12/2017
50,842	C0350481000	July, 2017	1101	1,681	4/12/2017
50,843	N0264806000	July, 2017	1101	1,607	4/12/2017
50,844	N0110745000	July, 2017	1101	1,287	4/12/2017
50,845	N0300390000	July, 2017	1101	1,140	4/12/2017
50,846	N0210226000	July, 2017	1101	1,052	4/12/2017
50,847	C0350262000	July, 2017	1101	886	4/12/2017
50,848	C0320913000	July, 2017	1101	855	4/12/2017
50,849	N0280546000	July, 2017	1101	628	4/12/2017

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50,850	C0380874000	July, 2017	1102	300	4/12/2017
50,851	N0601032000	July, 2017	1102	498	4/12/2017
50,852	C0381207000	July, 2017	1102	645	4/12/2017
50,853	N0250090000	July, 2017	1102	1,076	4/12/2017
50,854	C0310750000	July, 2017	1102	2,041	4/12/2017
50,855	C0360637000	July, 2017	1102	2,032	4/12/2017
50,856	C0390844000	July, 2017	1102	1,916	4/12/2017
50,857	C0310017000	July, 2017	1102	1,692	4/12/2017
50,858	C0370823000	July, 2017	1102	1,610	4/12/2017
50,859	C0360650000	July, 2017	1102	1,583	4/12/2017
50,860	N0110519000	July, 2017	1102	1,484	4/12/2017
50,861	C0360105000	July, 2017	1102	1,482	4/12/2017
50,862	N0250114000	July, 2017	1102	1,476	4/12/2017
50,863	C0310693000	July, 2017	1102	1,394	4/12/2017
50,864	C0381251000	July, 2017	1102	1,271	4/12/2017
50,865	C0382680000	July, 2017	1102	1,200	4/12/2017
50,866	C0360231000	July, 2017	1102	1,192	4/12/2017
50,867	C0362407000	July, 2017	1102	1,172	4/12/2017
50,868	N0250105000	July, 2017	1102	1,080	4/12/2017
50,869	C0360223000	July, 2017	1102	956	4/12/2017
50,870	N0110519001	July, 2017	1102	21,221	4/12/2017
50,871	N0110519002	July, 2017	1102	20,472	4/12/2017
50,872	N0120768000	July, 2017	1102	17,669	4/12/2017
50,873	N0530898000	July, 2017	1102	4,868	4/12/2017
50,874	C0360849000	July, 2017	1102	4,654	4/12/2017
50,875	C0360896000	July, 2017	1102	2,661	4/12/2017
50,876	C0390543000	July, 2017	1119	3,181	4/12/2017
50,877	C0390846000	July, 2017	1119	3,150	4/12/2017
50,878	C0410405000	July, 2017	1119	3,149	4/12/2017
50,879	C0391030000	July, 2017	1119	3,042	4/12/2017
50,880	C0390721000	July, 2017	1119	2,952	4/12/2017
50,881	C0391026000	July, 2017	1119	2,867	4/12/2017
50,882	C0410457000	July, 2017	1119	2,866	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,883	C0391050000	July, 2017	1119	2,786	4/12/2017
50,884	C0410813000	July, 2017	1119	2,470	4/12/2017
50,885	C0391069000	July, 2017	1119	2,386	4/12/2017
50,886	C0370699000	July, 2017	1119	2,361	4/12/2017
50,887	C0390874000	July, 2017	1119	2,359	4/12/2017
50,888	C0410280000	July, 2017	1119	2,288	4/12/2017
50,889	C0410348000	July, 2017	1119	2,286	4/12/2017
50,890	C0410816000	July, 2017	1119	2,259	4/12/2017
50,891	C0390833000	July, 2017	1119	2,250	4/12/2017
50,892	C0390852000	July, 2017	1119	2,209	4/12/2017
50,893	C0410325000	July, 2017	1119	2,124	4/12/2017
50,894	C0411061000	July, 2017	1119	2,097	4/12/2017
50,895	C0410464000	July, 2017	1119	2,057	4/12/2017
50,896	C0370342000	July, 2017	1119	2,032	4/12/2017
50,897	C0391106000	July, 2017	1119	1,968	4/12/2017
50,898	N0260825000	July, 2017	1119	1,918	4/12/2017
50,899	N0330239000	July, 2017	1119	1,903	4/12/2017
50,900	C0410710000	July, 2017	1119	1,897	4/12/2017
50,901	C0310943000	July, 2017	1119	1,815	4/12/2017
50,902	N0250569000	July, 2017	1119	1,810	4/12/2017
50,903	C0410585000	July, 2017	1119	1,791	4/12/2017
50,904	C0370360000	July, 2017	1119	1,788	4/12/2017
50,905	C0410444000	July, 2017	1119	1,777	4/12/2017
50,906	N0260923000	July, 2017	1119	1,770	4/12/2017
50,907	N0270505000	July, 2017	1119	1,750	4/12/2017
50,908	N0280700000	July, 2017	1119	1,731	4/12/2017
50,909	C0390519000	July, 2017	1119	1,710	4/12/2017
50,910	C0370714000	July, 2017	1119	1,692	4/12/2017
50,911	C0410142000	July, 2017	1119	1,658	4/12/2017
50,912	N0260031000	July, 2017	1119	1,649	4/12/2017
50,913	N0321014000	July, 2017	1119	1,602	4/12/2017
50,914	C0410498000	July, 2017	1119	1,588	4/12/2017
50,915	C0410155000	July, 2017	1119	1,581	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,916	C0410855000	July, 2017	1119	1,578	4/12/2017
50,917	C0410480000	July, 2017	1119	1,577	4/12/2017
50,918	C0390917000	July, 2017	1119	1,571	4/12/2017
50,919	C0401412000	July, 2017	1119	1,554	4/12/2017
50,920	N0300415000	July, 2017	1119	1,539	4/12/2017
50,921	C0410485000	July, 2017	1119	1,534	4/12/2017
50,922	C0390911000	July, 2017	1119	1,521	4/12/2017
50,923	N0331475000	July, 2017	1119	1,496	4/12/2017
50,924	N0320136000	July, 2017	1119	1,489	4/12/2017
50,925	N0264068000	July, 2017	1119	1,480	4/12/2017
50,926	N0320337000	July, 2017	1119	1,469	4/12/2017
50,927	N0250307000	July, 2017	1119	1,464	4/12/2017
50,928	C0410924000	July, 2017	1119	1,430	4/12/2017
50,929	N0260472000	July, 2017	1119	1,388	4/12/2017
50,930	C0390041000	July, 2017	1119	1,378	4/12/2017
50,931	N0280331000	July, 2017	1119	1,363	4/12/2017
50,932	N0251050000	July, 2017	1119	1,360	4/12/2017
50,933	N0260302000	July, 2017	1119	1,336	4/12/2017
50,934	C0401993000	July, 2017	1119	1,271	4/12/2017
50,935	C0391273000	July, 2017	1119	1,271	4/12/2017
50,936	C0390877000	July, 2017	1119	1,270	4/12/2017
50,937	N0321255000	July, 2017	1119	1,256	4/12/2017
50,938	N0300912000	July, 2017	1119	1,239	4/12/2017
50,939	N0280263000	July, 2017	1119	1,217	4/12/2017
50,940	N0300173000	July, 2017	1119	1,208	4/12/2017
50,941	N0331722000	July, 2017	1119	1,207	4/12/2017
50,942	N0300112000	July, 2017	1119	1,207	4/12/2017
50,943	N0300111000	July, 2017	1119	1,271	4/12/2017
50,944	N0280262000	July, 2017	1119	1,168	4/12/2017
50,945	N0320196000	July, 2017	1119	1,155	4/12/2017
50,946	E0820310000	July, 2017	1119	1,152	4/12/2017
50,947	N0310212000	July, 2017	1119	1,148	4/12/2017
50,948	C0411838000	July, 2017	1119	1,148	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,949	N0320673000	July, 2017	1119	1,146	4/12/2017
50,950	N0280351000	July, 2017	1119	1,127	4/12/2017
50,951	N0260316000	July, 2017	1119	1,127	4/12/2017
50,952	N0310813000	July, 2017	1119	1,044	4/12/2017
50,953	C0391276000	July, 2017	1119	1,044	4/12/2017
50,954	N0320732000	July, 2017	1119	1,025	4/12/2017
50,955	C0410985000	July, 2017	1119	1,003	4/12/2017
50,956	C0391409000	July, 2017	1119	988	4/12/2017
50,957	N0280293000	July, 2017	1119	987	4/12/2017
50,958	N0262955000	July, 2017	1119	985	4/12/2017
50,959	N0300139000	July, 2017	1119	962	4/12/2017
50,960	N0320575000	July, 2017	1119	1,086	4/12/2017
50,961	N0320580000	July, 2017	1119	1,056	4/12/2017
50,962	N0270390000	July, 2017	1119	1,051	4/12/2017
50,963	C0410447000	July, 2017	1119	962	4/12/2017
50,964	C0391292000	July, 2017	1119	955	4/12/2017
50,965	N0260263000	July, 2017	1119	951	4/12/2017
50,966	C0402036000	July, 2017	1119	951	4/12/2017
50,967	C0412515000	July, 2017	1119	945	4/12/2017
50,968	C0410156000	July, 2017	1119	945	4/12/2017
50,969	C0370916000	July, 2017	1119	945	4/12/2017
50,970	N0271672000	July, 2017	1119	940	4/12/2017
50,971	N0320021000	July, 2017	1119	719	4/12/2017
50,972	C0402506000	July, 2017	1119	717	4/12/2017
50,973	C0402499000	July, 2017	1119	707	4/12/2017
50,974	N0320674000	July, 2017	1119	706	4/12/2017
50,975	N0320603000	July, 2017	1119	706	4/12/2017
50,976	N0310833000	July, 2017	1119	705	4/12/2017
50,977	C0402654000	July, 2017	1119	690	4/12/2017
50,978	N0300912001	July, 2017	1119	656	4/12/2017
50,979	N0260118000	July, 2017	1119	823	4/12/2017
50,980	N0262138000	July, 2017	1119	795	4/12/2017
50,981	N0320384000	July, 2017	1119	775	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
50,982	N0320419000	July, 2017	1119	741	4/12/2017
50,983	N0300112002	July, 2017	1119	656	4/12/2017
50,984	N0300112001	July, 2017	1119	656	4/12/2017
50,985	N0280115000	July, 2017	1119	656	4/12/2017
50,986	C0402498000	July, 2017	1119	654	4/12/2017
50,987	C0402629000	July, 2017	1119	632	4/12/2017
50,988	C0402421000	July, 2017	1119	630	4/12/2017
50,989	N0320563000	July, 2017	1119	617	4/12/2017
50,990	N0320615000	July, 2017	1119	600	4/12/2017
50,991	C0390982000	July, 2017	1119	681	4/12/2017
50,992	A0281649000	July, 2017	1119	675	4/12/2017
50,993	C0412165000	July, 2017	1119	657	4/12/2017
50,994	N0621925000	July, 2017	1119	656	4/12/2017
50,995	N0262516000	July, 2017	1119	598	4/12/2017
50,996	N0261930000	July, 2017	1119	598	4/12/2017
50,997	C0402433000	July, 2017	1119	580	4/12/2017
50,998	N0250920000	July, 2017	1119	568	4/12/2017
50,999	C0402567000	July, 2017	1119	547	4/12/2017
51,000	N0250866000	July, 2017	1119	512	4/12/2017
51,001	N0262439000	July, 2017	1119	507	4/12/2017
51,002	C0400525000	July, 2017	1119	502	4/12/2017
51,003	C0400837000	July, 2017	1119	318	4/12/2017
51,004	N0340485000	July, 2017	1119	305	4/12/2017
51,005	N0251281000	July, 2017	1119	240	4/12/2017
51,006	A0290509000	July, 2017	1120	2,656	4/12/2017
51,007	N0210945000	July, 2017	1156	343	4/12/2017
51,008	C0410860000	July, 2017	1156	3,210	4/12/2017
51,009	N0251374000	July, 2017	1156	990	4/12/2017
51,010	N0350070000	July, 2017	1156	377	4/12/2017
51,011	G0391106000	July, 2017	1178	218	4/12/2017
51,012	G0391119000	July, 2017	1178	218	4/12/2017
51,013	G0160812000	July, 2017	1218	1,060	4/12/2017
51,014	N0351318000	July, 2017	1220	774	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,015	N0250206000	July, 2017	1220	1,047	4/12/2017
51,016	C0410103000	July, 2017	1220	2,567	4/12/2017
51,017	B0074362000	July, 2017	1220	810	4/12/2017
51,018	G0530169000	July, 2017	1220	3,708	4/12/2017
51,019	N0282198000	July, 2017	1403	218	4/12/2017
51,020	N0282206000	July, 2017	1403	218	4/12/2017
51,021	N0282205000	July, 2017	1403	218	4/12/2017
51,022	N0282229000	July, 2017	1403	218	4/12/2017
51,023	N0282349000	July, 2017	1403	218	4/12/2017
51,024	E0600003000	July, 2017	1403	1,514	4/12/2017
51,025	E0630804000	July, 2017	1403	1,323	4/12/2017
51,026	G1550142000	July, 2017	1403	1,271	4/12/2017
51,027	E0313219000	July, 2017	1403	1,058	4/12/2017
51,028	E0821807000	July, 2017	1403	1,049	4/12/2017
51,029	E0820892000	July, 2017	1403	1,014	4/12/2017
51,030	N0280099000	July, 2017	1403	683	4/12/2017
51,031	N0281427000	July, 2017	1403	608	4/12/2017
51,032	E0821116000	July, 2017	1403	599	4/12/2017
51,033	C0310459000	July, 2017	1403	2,534	4/12/2017
51,034	N0282342000	July, 2017	1403	218	4/12/2017
51,035	N0272988000	July, 2017	1500	951	4/12/2017
51,036	C0330324000	July, 2017	1500	8,971	4/12/2017
51,037	C0280049000	July, 2017	1500	1,500	4/12/2017
51,038	C0330246000	July, 2017	1500	3,796	4/12/2017
51,039	N0262818000	July, 2017	1509	402	4/12/2017
51,040	A0283092000	July, 2017	1509	2,406	4/12/2017
51,041	A0283091000	July, 2017	1509	2,406	4/12/2017
51,042	N0184101000	July, 2017	1509	771	4/12/2017
51,043	C0381323000	July, 2017	1549	354	4/12/2017
51,044	C0380671000	July, 2017	1549	395	4/12/2017
51,045	N0270053000	July, 2017	1549	726	4/12/2017
51,046	E0630238000	July, 2017	1549	1,692	4/12/2017
51,047	E0760502000	July, 2017	1549	1,685	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,048	E0600725000	July, 2017	1549	1,653	4/12/2017
51,049	C0390371000	July, 2017	1549	1,635	4/12/2017
51,050	E0600419000	July, 2017	1549	1,626	4/12/2017
51,051	E0590251000	July, 2017	1549	1,613	4/12/2017
51,052	E0630331000	July, 2017	1549	1,584	4/12/2017
51,053	E0630835000	July, 2017	1549	1,574	4/12/2017
51,054	E0760503000	July, 2017	1549	1,458	4/12/2017
51,055	E0612326000	July, 2017	1549	3,326	4/12/2017
51,056	E0760581000	July, 2017	1549	3,292	4/12/2017
51,057	E0600110000	July, 2017	1549	2,177	4/12/2017
51,058	E0750155000	July, 2017	1549	2,167	4/12/2017
51,059	E0590431000	July, 2017	1549	2,167	4/12/2017
51,060	E0630851000	July, 2017	1549	2,101	4/12/2017
51,061	E0630731000	July, 2017	1549	2,008	4/12/2017
51,062	E0630269000	July, 2017	1549	2,006	4/12/2017
51,063	E0630696000	July, 2017	1549	1,988	4/12/2017
51,064	E0713352000	July, 2017	1549	23,074	4/12/2017
51,065	E0641362000	July, 2017	1549	16,724	4/12/2017
51,066	E0630786000	July, 2017	1549	1,959	4/12/2017
51,067	E0630678000	July, 2017	1549	1,921	4/12/2017
51,068	E0750046000	July, 2017	1549	1,914	4/12/2017
51,069	E0630810000	July, 2017	1549	1,889	4/12/2017
51,070	E0630770000	July, 2017	1549	1,877	4/12/2017
51,071	G0160330000	July, 2017	1549	1,759	4/12/2017
51,072	E0630460000	July, 2017	1549	1,742	4/12/2017
51,073	N0260299000	July, 2017	1549	1,719	4/12/2017
51,074	E0590442000	July, 2017	1549	2,835	4/12/2017
51,075	E0590509000	July, 2017	1549	2,819	4/12/2017
51,076	E0630727000	July, 2017	1549	2,258	4/12/2017
51,077	E0750166000	July, 2017	1549	2,241	4/12/2017
51,078	E0760436000	July, 2017	1549	2,228	4/12/2017
51,079	G0152182000	July, 2017	1549	1,379	4/12/2017
51,080	E0630695000	July, 2017	1549	1,364	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,081	E0630129000	July, 2017	1549	1,361	4/12/2017
51,082	E0630258000	July, 2017	1549	1,345	4/12/2017
51,083	E0630815000	July, 2017	1549	1,319	4/12/2017
51,084	G0152158000	July, 2017	1549	1,316	4/12/2017
51,085	E0630708000	July, 2017	1549	1,283	4/12/2017
51,086	E0630184000	July, 2017	1549	1,039	4/12/2017
51,087	E0590097000	July, 2017	1549	1,512	4/12/2017
51,088	E0800320000	July, 2017	1549	1,501	4/12/2017
51,089	E0590276000	July, 2017	1549	1,500	4/12/2017
51,090	E0602369000	July, 2017	1549	1,039	4/12/2017
51,091	E0600178000	July, 2017	1549	1,031	4/12/2017
51,092	E0630154000	July, 2017	1549	1,015	4/12/2017
51,093	E0600279000	July, 2017	1549	1,013	4/12/2017
51,094	N0310443000	July, 2017	1549	1,011	4/12/2017
51,095	E0630426000	July, 2017	1549	987	4/12/2017
51,096	E0630021000	July, 2017	1549	955	4/12/2017
51,097	E0630126000	July, 2017	1549	908	4/12/2017
51,098	E0630475000	July, 2017	1549	1,184	4/12/2017
51,099	E0600439000	July, 2017	1549	1,180	4/12/2017
51,100	E0630139000	July, 2017	1549	1,110	4/12/2017
51,101	E0630877000	July, 2017	1549	1,098	4/12/2017
51,102	N0321182000	July, 2017	1549	1,072	4/12/2017
51,103	E0590271000	July, 2017	1549	1,064	4/12/2017
51,104	E0590315000	July, 2017	1549	1,061	4/12/2017
51,105	E0760368000	July, 2017	1549	1,043	4/12/2017
51,106	E0630299000	July, 2017	1549	899	4/12/2017
51,107	E0630519000	July, 2017	1549	898	4/12/2017
51,108	E0760120000	July, 2017	1549	886	4/12/2017
51,109	E0630396000	July, 2017	1549	884	4/12/2017
51,110	E0630423000	July, 2017	1549	882	4/12/2017
51,111	E0630395000	July, 2017	1549	882	4/12/2017
51,112	E0630192000	July, 2017	1549	840	4/12/2017
51,113	C0380672000	July, 2017	1549	473	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,114	C0380654000	July, 2017	1549	547	4/12/2017
51,115	G0420440000	July, 2017	1678	316	4/12/2017
51,116	G0390666000	July, 2017	1678	453	4/12/2017
51,117	N0110869000	July, 2017	1678	738	4/12/2017
51,118	C0393011000	July, 2017	1678	1,076	4/12/2017
51,119	G0230296000	July, 2017	1678	1,098	4/12/2017
51,120	N0300171000	July, 2017	1678	1,405	4/12/2017
51,121	C0350868000	July, 2017	1678	2,071	4/12/2017
51,122	N0331488000	July, 2017	1678	790	4/12/2017
51,123	G0120173000	July, 2017	1678	4,128	4/12/2017
51,124	G0230250000	July, 2017	1678	3,925	4/12/2017
51,125	G0230715000	July, 2017	1678	3,595	4/12/2017
51,126	G0230682000	July, 2017	1678	3,206	4/12/2017
51,127	G0230307000	July, 2017	1678	2,519	4/12/2017
51,128	C0310908000	July, 2017	1678	2,463	4/12/2017
51,129	G0230772000	July, 2017	1678	2,181	4/12/2017
51,130	G0230503000	July, 2017	1678	1,709	4/12/2017
51,131	C0393007000	July, 2017	1678	1,126	4/12/2017
51,132	C0342653000	July, 2017	1678	1,081	4/12/2017
51,133	N0320202000	July, 2017	1678	934	4/12/2017
51,134	C0341196000	July, 2017	1678	585	4/12/2017
51,135	C0380113000	July, 2017	1679	251	4/12/2017
51,136	C0352497001	July, 2017	1679	330	4/12/2017
51,137	C0341286000	July, 2017	1679	412	4/12/2017
51,138	C0280220000	July, 2017	1679	1,436	4/12/2017
51,139	N0620659000	July, 2017	1679	23,878	4/12/2017
51,140	C0370007000	July, 2017	1679	6,758	4/12/2017
51,141	C0410347000	July, 2017	1679	6,320	4/12/2017
51,142	C0360945000	July, 2017	1679	5,238	4/12/2017
51,143	C0370026000	July, 2017	1679	4,508	4/12/2017
51,144	C0390420000	July, 2017	1679	4,264	4/12/2017
51,145	C0310625000	July, 2017	1679	3,796	4/12/2017
51,146	C0390197000	July, 2017	1679	3,533	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,147	C0390757000	July, 2017	1679	3,321	4/12/2017
51,148	C0360229000	July, 2017	1679	3,223	4/12/2017
51,149	C0390267000	July, 2017	1679	2,993	4/12/2017
51,150	A0281382000	July, 2017	1783	952	4/12/2017
51,151	G0191222000	July, 2017	1783	946	4/12/2017
51,152	A0263148000	July, 2017	1783	656	4/12/2017
51,153	A0263074000	July, 2017	1783	656	4/12/2017
51,154	A0260557000	July, 2017	1783	1,283	4/12/2017
51,155	A0291247000	July, 2017	1783	1,251	4/12/2017
51,156	B0112474000	July, 2017	1783	1,209	4/12/2017
51,157	A0282086000	July, 2017	1783	1,207	4/12/2017
51,158	A0281995000	July, 2017	1783	1,098	4/12/2017
51,159	A0300455000	July, 2017	1783	1,096	4/12/2017
51,160	A0280392000	July, 2017	1783	646	4/12/2017
51,161	A0280393000	July, 2017	1783	646	4/12/2017
51,162	G0050629000	July, 2017	1795	1,344	4/12/2017
51,163	B0237012000	July, 2017	1797	407	4/12/2017
51,164	N0250507000	July, 2017	1797	524	4/12/2017
51,165	N0281000000	July, 2017	1797	1,623	4/12/2017
51,166	C0390378000	July, 2017	1797	2,210	4/12/2017
51,167	G0192036000	July, 2017	1797	28,886	4/12/2017
51,168	G0192014000	July, 2017	1797	31,354	4/12/2017
51,169	G1530101000	July, 2017	1797	2,534	4/12/2017
51,170	N0110923000	July, 2017	1797	1,707	4/12/2017
51,171	N0412643000	July, 2017	1797	1,015	4/12/2017
51,172	W0132548000	July, 2017	1797	947	4/12/2017
51,173	N0281125000	July, 2017	1797	711	4/12/2017
51,174	N0621790000	July, 2017	1848	540	4/12/2017
51,175	E0580309000	July, 2017	1848	1,578	4/12/2017
51,176	E0590038000	July, 2017	1848	1,439	4/12/2017
51,177	E0630150000	July, 2017	1848	1,409	4/12/2017
51,178	E0590073000	July, 2017	1848	1,355	4/12/2017
51,179	E0630338000	July, 2017	1848	1,353	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,180	E0580240000	July, 2017	1848	1,351	4/12/2017
51,181	E0580429000	July, 2017	1848	1,349	4/12/2017
51,182	E0580042000	July, 2017	1848	1,331	4/12/2017
51,183	N0250537000	July, 2017	1848	1,077	4/12/2017
51,184	E0630009000	July, 2017	1848	1,697	4/12/2017
51,185	E0593127000	July, 2017	1848	1,692	4/12/2017
51,186	E0750022000	July, 2017	1848	1,625	4/12/2017
51,187	E0760442000	July, 2017	1848	1,603	4/12/2017
51,188	E0580254000	July, 2017	1848	1,052	4/12/2017
51,189	E0590270000	July, 2017	1848	1,046	4/12/2017
51,190	E0630211000	July, 2017	1848	1,015	4/12/2017
51,191	E0580500000	July, 2017	1848	933	4/12/2017
51,192	E0590122000	July, 2017	1848	908	4/12/2017
51,193	N0280806000	July, 2017	1848	869	4/12/2017
51,194	E0580158000	July, 2017	1848	867	4/12/2017
51,195	E0580672000	July, 2017	1848	750	4/12/2017
51,196	E0590082000	July, 2017	1848	2,205	4/12/2017
51,197	E0750011000	July, 2017	1848	2,125	4/12/2017
51,198	E0590418000	July, 2017	1848	1,725	4/12/2017
51,199	E0580476000	July, 2017	1848	1,324	4/12/2017
51,200	E0580374000	July, 2017	1848	1,295	4/12/2017
51,201	E0580336000	July, 2017	1848	1,223	4/12/2017
51,202	E0580410000	July, 2017	1848	1,205	4/12/2017
51,203	E0630420000	July, 2017	1848	1,160	4/12/2017
51,204	E0590275000	July, 2017	1848	732	4/12/2017
51,205	E0760397000	July, 2017	1848	3,363	4/12/2017
51,206	D0140727000	July, 2017	1910	471	4/12/2017
51,207	N0340232000	July, 2017	1910	491	4/12/2017
51,208	B0112018000	July, 2017	1910	678	4/12/2017
51,209	A0290489000	July, 2017	1910	941	4/12/2017
51,210	A0291259000	July, 2017	1910	1,591	4/12/2017
51,211	N0510105000	July, 2017	1910	544	4/12/2017
51,212	A0240026000	July, 2017	1910	608	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,213	C0382401000	July, 2017	2214	225	4/12/2017
51,214	E0611873000	July, 2017	2214	2,660	4/12/2017
51,215	G1630318000	July, 2017	2214	1,610	4/12/2017
51,216	G0490147000	July, 2017	2214	1,549	4/12/2017
51,217	G0490085000	July, 2017	2214	1,457	4/12/2017
51,218	N0270167000	July, 2017	2214	1,374	4/12/2017
51,219	G0190979000	July, 2017	2214	1,372	4/12/2017
51,220	G0496569000	July, 2017	2214	1,357	4/12/2017
51,221	G0490799000	July, 2017	2214	1,357	4/12/2017
51,222	G0490182000	July, 2017	2214	1,148	4/12/2017
51,223	G0491752000	July, 2017	2214	1,137	4/12/2017
51,224	N0280080000	July, 2017	2214	1,034	4/12/2017
51,225	C0411791000	July, 2017	2214	942	4/12/2017
51,226	E0610664000	July, 2017	2214	904	4/12/2017
51,227	G0490666000	July, 2017	2214	506	4/12/2017
51,228	E0612376000	July, 2017	2214	656	4/12/2017
51,229	N0400344000	July, 2017	2214	670	4/12/2017
51,230	N0280011000	July, 2017	2214	773	4/12/2017
51,231	G0492766000	July, 2017	2214	1,178	4/12/2017
51,232	G1630272000	July, 2017	2214	1,828	4/12/2017
51,233	G0530011000	July, 2017	2214	1,744	4/12/2017
51,234	G0490728000	July, 2017	2214	1,212	4/12/2017
51,235	G1630308000	July, 2017	2214	642	4/12/2017
51,236	G1520474000	July, 2017	2256	773	4/12/2017
51,237	N0250138000	July, 2017	2256	958	4/12/2017
51,238	C0281061000	July, 2017	2256	4,187	4/12/2017
51,239	N0210190000	July, 2017	2265	711	4/12/2017
51,240	E0820896000	July, 2017	2265	1,100	4/12/2017
51,241	C0350084000	July, 2017	2265	2,415	4/12/2017
51,242	C0351305000	July, 2017	2265	2,286	4/12/2017
51,243	A0300440000	July, 2017	2265	1,004	4/12/2017
51,244	E0760080000	July, 2017	2265	1,082	4/12/2017
51,245	A0290420000	July, 2017	2272	1,268	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,246	N0251402000	July, 2017	2272	1,387	4/12/2017
51,247	A0250659000	July, 2017	2274	1,692	4/12/2017
51,248	A0250660000	July, 2017	2274	1,692	4/12/2017
51,249	A0250407000	July, 2017	2274	2,014	4/12/2017
51,250	A0282121000	July, 2017	2274	3,743	4/12/2017
51,251	N0300581000	July, 2017	2282	1,740	4/12/2017
51,252	P0470032000	July, 2017	2283	2,216	4/12/2017
51,253	B0078638000	July, 2017	2302	218	4/12/2017
51,254	B0077717000	July, 2017	2302	336	4/12/2017
51,255	B0074421000	July, 2017	2302	335	4/12/2017
51,256	B0071121000	July, 2017	2302	335	4/12/2017
51,257	B0110191084	July, 2017	2302	333	4/12/2017
51,258	B0077793000	July, 2017	2302	326	4/12/2017
51,259	B0110191087	July, 2017	2302	323	4/12/2017
51,260	B0079683000	July, 2017	2302	323	4/12/2017
51,261	B0110191115	July, 2017	2302	318	4/12/2017
51,262	B0074458000	July, 2017	2302	315	4/12/2017
51,263	B0117947000	July, 2017	2302	406	4/12/2017
51,264	B0117362000	July, 2017	2302	378	4/12/2017
51,265	B0077714000	July, 2017	2302	376	4/12/2017
51,266	B0118094000	July, 2017	2302	374	4/12/2017
51,267	B0112553000	July, 2017	2302	364	4/12/2017
51,268	B0075014000	July, 2017	2302	361	4/12/2017
51,269	B0111007000	July, 2017	2302	349	4/12/2017
51,270	B0117925000	July, 2017	2302	339	4/12/2017
51,271	B0078286000	July, 2017	2302	300	4/12/2017
51,272	B0113042000	July, 2017	2302	1,589	4/12/2017
51,273	B0232573000	July, 2017	2302	967	4/12/2017
51,274	B0110180000	July, 2017	2302	77,404	4/12/2017
51,275	B0110180008	July, 2017	2302	12,008	4/12/2017
51,276	B0110180007	July, 2017	2302	12,008	4/12/2017
51,277	B0110180006	July, 2017	2302	6,008	4/12/2017
51,278	B0110180005	July, 2017	2302	6,008	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,279	B0110180004	July, 2017	2302	6,008	4/12/2017
51,280	B0110180003	July, 2017	2302	6,008	4/12/2017
51,281	B0110180002	July, 2017	2302	6,008	4/12/2017
51,282	B0110180010	July, 2017	2302	4,508	4/12/2017
51,283	B0110180009	July, 2017	2302	3,008	4/12/2017
51,284	B0110180001	July, 2017	2302	3,008	4/12/2017
51,285	B0115739000	July, 2017	2302	1,659	4/12/2017
51,286	B0117241000	July, 2017	2302	1,611	4/12/2017
51,287	E0310238000	July, 2017	2381	2,431	4/12/2017
51,288	N0266002000	July, 2017	2381	1,692	4/12/2017
51,289	G0160721000	July, 2017	2381	1,503	4/12/2017
51,290	N0320053000	July, 2017	2381	1,435	4/12/2017
51,291	N0280036000	July, 2017	2381	1,252	4/12/2017
51,292	G0160826000	July, 2017	2381	1,026	4/12/2017
51,293	N0280237000	July, 2017	2381	1,014	4/12/2017
51,294	E0802837000	July, 2017	2381	899	4/12/2017
51,295	E0731267000	July, 2017	2381	807	4/12/2017
51,296	M0010298000	July, 2017	2389	801	4/12/2017
51,297	N0320273000	July, 2017	2389	1,401	4/12/2017
51,298	C0342139000	July, 2017	2390	218	4/12/2017
51,299	N0412864000	July, 2017	2390	1,008	4/12/2017
51,300	W0133746000	July, 2017	2390	1,271	4/12/2017
51,301	G0191680000	July, 2017	2390	1,105	4/12/2017
51,302	A0262173000	July, 2017	2390	1,675	4/12/2017
51,303	N0261164000	July, 2017	2404	228	4/12/2017
51,304	C0281713000	July, 2017	2404	656	4/12/2017
51,305	C0301482000	July, 2017	2404	664	4/12/2017
51,306	C0301390000	July, 2017	2404	824	4/12/2017
51,307	C0310367000	July, 2017	2404	1,425	4/12/2017
51,308	C0310445000	July, 2017	2404	1,421	4/12/2017
51,309	C0281670000	July, 2017	2404	1,009	4/12/2017
51,310	C0300909000	July, 2017	2404	1,003	4/12/2017
51,311	C0361207000	July, 2017	2404	997	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,312	C0320931000	July, 2017	2404	983	4/12/2017
51,313	C0280228000	July, 2017	2404	947	4/12/2017
51,314	C0320932000	July, 2017	2404	934	4/12/2017
51,315	C0280006000	July, 2017	2404	908	4/12/2017
51,316	C0310068000	July, 2017	2404	904	4/12/2017
51,317	C0290260000	July, 2017	2404	6,320	4/12/2017
51,318	C0360925000	July, 2017	2404	6,197	4/12/2017
51,319	C0300664000	July, 2017	2404	4,705	4/12/2017
51,320	C0351167000	July, 2017	2404	4,506	4/12/2017
51,321	C0300415000	July, 2017	2404	3,450	4/12/2017
51,322	N0260711000	July, 2017	2404	2,411	4/12/2017
51,323	C0310764000	July, 2017	2404	2,372	4/12/2017
51,324	C0310176000	July, 2017	2404	2,288	4/12/2017
51,325	C0310223000	July, 2017	2404	1,877	4/12/2017
51,326	E0083322000	July, 2017	2404	39,183	4/12/2017
51,327	C0300882000	July, 2017	2404	1,753	4/12/2017
51,328	C0310018000	July, 2017	2404	1,701	4/12/2017
51,329	C0300879000	July, 2017	2404	1,688	4/12/2017
51,330	C0310558000	July, 2017	2404	1,680	4/12/2017
51,331	C0310159000	July, 2017	2404	1,641	4/12/2017
51,332	C0310380000	July, 2017	2404	1,626	4/12/2017
51,333	C0300137000	July, 2017	2404	1,540	4/12/2017
51,334	C0301503000	July, 2017	2404	1,414	4/12/2017
51,335	C0310371000	July, 2017	2404	1,895	4/12/2017
51,336	N0250632000	July, 2017	2404	1,382	4/12/2017
51,337	C0300041000	July, 2017	2404	1,266	4/12/2017
51,338	C0282081000	July, 2017	2404	1,172	4/12/2017
51,339	C0362421000	July, 2017	2404	1,115	4/12/2017
51,340	C0310156000	July, 2017	2404	1,109	4/12/2017
51,341	C0320474000	July, 2017	2404	778	4/12/2017
51,342	C0301584000	July, 2017	2404	671	4/12/2017
51,343	C0321456000	July, 2017	2404	656	4/12/2017
51,344	E0730586000	July, 2017	2424	874	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,345	W0132384000	July, 2017	2424	1,086	4/12/2017
51,346	G0650740000	July, 2017	2424	899	4/12/2017
51,347	N0521002000	July, 2017	2424	1,146	4/12/2017
51,348	C0280351000	July, 2017	2424	1,452	4/12/2017
51,349	N0210275000	July, 2017	2439	1,398	4/12/2017
51,350	N0510270000	July, 2017	2440	225	4/12/2017
51,351	N0640382000	July, 2017	2440	263	4/12/2017
51,352	N0510241000	July, 2017	2440	300	4/12/2017
51,353	N0640966000	July, 2017	2440	3,986	4/12/2017
51,354	C0370315000	July, 2017	2440	2,998	4/12/2017
51,355	N0110874000	July, 2017	2440	1,700	4/12/2017
51,356	N0511043000	July, 2017	2440	1,391	4/12/2017
51,357	N0191320000	July, 2017	2440	1,345	4/12/2017
51,358	N0511026000	July, 2017	2440	1,344	4/12/2017
51,359	N0411522000	July, 2017	2440	1,256	4/12/2017
51,360	N0280014000	July, 2017	2440	1,212	4/12/2017
51,361	N0511003000	July, 2017	2440	1,186	4/12/2017
51,362	N0412691000	July, 2017	2440	1,134	4/12/2017
51,363	C0401981000	July, 2017	2440	1,122	4/12/2017
51,364	N0310738000	July, 2017	2440	1,106	4/12/2017
51,365	W0132517000	July, 2017	2440	1,070	4/12/2017
51,366	N0400490000	July, 2017	2440	1,060	4/12/2017
51,367	N0350648000	July, 2017	2440	1,053	4/12/2017
51,368	N0260437000	July, 2017	2440	1,007	4/12/2017
51,369	N0412794000	July, 2017	2440	1,002	4/12/2017
51,370	N0410568000	July, 2017	2440	979	4/12/2017
51,371	N0410017000	July, 2017	2440	955	4/12/2017
51,372	N0411523000	July, 2017	2440	944	4/12/2017
51,373	C0310659000	July, 2017	2440	908	4/12/2017
51,374	N0630693000	July, 2017	2440	875	4/12/2017
51,375	N0340075000	July, 2017	2440	858	4/12/2017
51,376	N0351057000	July, 2017	2440	841	4/12/2017
51,377	N0511043002	July, 2017	2440	656	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,378	N0511043001	July, 2017	2440	656	4/12/2017
51,379	N0411651000	July, 2017	2440	656	4/12/2017
51,380	N0411542000	July, 2017	2440	608	4/12/2017
51,381	N0510074000	July, 2017	2440	581	4/12/2017
51,382	N0510472000	July, 2017	2440	347	4/12/2017
51,383	N0510342000	July, 2017	2440	340	4/12/2017
51,384	N0510104000	July, 2017	2440	339	4/12/2017
51,385	N0510160000	July, 2017	2440	332	4/12/2017
51,386	N0340856000	July, 2017	2440	323	4/12/2017
51,387	N0510170000	July, 2017	2440	316	4/12/2017
51,388	N0350023000	July, 2017	2440	315	4/12/2017
51,389	N0510354000	July, 2017	2440	308	4/12/2017
51,390	N0510133000	July, 2017	2440	298	4/12/2017
51,391	N0510191000	July, 2017	2440	709	4/12/2017
51,392	N0511020000	July, 2017	2440	689	4/12/2017
51,393	N0350922000	July, 2017	2440	496	4/12/2017
51,394	N0341097000	July, 2017	2440	488	4/12/2017
51,395	N0210472000	July, 2017	2440	478	4/12/2017
51,396	N0510204000	July, 2017	2440	470	4/12/2017
51,397	N0510164000	July, 2017	2440	463	4/12/2017
51,398	N0510240000	July, 2017	2440	415	4/12/2017
51,399	N0510009000	July, 2017	2440	400	4/12/2017
51,400	N0510024000	July, 2017	2440	395	4/12/2017
51,401	N0510274000	July, 2017	2440	374	4/12/2017
51,402	N0510234000	July, 2017	2440	367	4/12/2017
51,403	N0411502000	July, 2017	2440	296	4/12/2017
51,404	N0510245000	July, 2017	2440	260	4/12/2017
51,405	C0381208000	July, 2017	2441	905	4/12/2017
51,406	A0301731000	July, 2017	2441	1,049	4/12/2017
51,407	C0351220000	July, 2017	2441	3,473	4/12/2017
51,408	A0262671000	July, 2017	2441	3,293	4/12/2017
51,409	A0264114000	July, 2017	2441	1,808	4/12/2017
51,410	A0232160000	July, 2017	2441	1,692	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,411	E0820424000	July, 2017	2441	1,056	4/12/2017
51,412	E0821244000	July, 2017	2441	1,190	4/12/2017
51,413	C0282142000	July, 2017	2441	1,214	4/12/2017
51,414	N0321064000	July, 2017	2443	1,457	4/12/2017
51,415	G0051050000	July, 2017	2443	1,746	4/12/2017
51,416	N0400419000	July, 2017	2448	719	4/12/2017
51,417	N0110862000	July, 2017	2448	1,588	4/12/2017
51,418	U9000838001	Jan-Mar, 2017	0181	9,776	3/5/2017
51,419	U9000847000	Jan-Mar, 2017	0180	6,008	3/5/2017
51,420	U9000884001	Jan-Mar, 2017	0180	12,972	26/4/2017
51,421	U9000887001	Jan-Mar, 2017	0180	45,228	24/4/2017
51,422	U9000907000	Jan-Mar, 2017	0181	26,447	18/4/2017
51,423	U9000929001	Jan-Mar, 2017	0181	9,673	18/4/2017
51,424	U9000930001	Jan-Mar, 2017	0181	12,945	18/4/2017
51,425	U9000938000	Jan-Mar, 2017	0181	7,058	18/4/2017
51,426	U9000944001	Jan-Mar, 2017	0181	12,465	21/4/2017
51,427	U9000952004	Jan-Mar, 2017	0180	20,250	2/5/2017
51,428	U9000953000	Jan-Mar, 2017	0181	4,711	27/4/2017
51,429	U9000953001	Jan-Mar, 2017	0181	7,984	27/4/2017
51,430	U9000980000	Jan-Mar, 2017	0670	496,508	17/5/2017
51,431	U9000992003	Jan-Mar, 2017	0180	21,570	24/4/2017
51,432	U9000993001	Jan-Mar, 2017	0180	15,071	26/4/2017
51,433	U9001021004	Jan-Mar, 2017	0180	15,008	28/4/2017
51,434	U9001072000	Jan-Mar, 2017	0180	10,635	5/5/2017
51,435	U9001077001	Jan-Mar, 2017	0180	13,114	26/4/2017
51,436	U9001098001	Jan-Mar, 2017	0181	8,132	17/4/2017
51,437	U9001120001	Jan-Mar, 2017	0180	8,272	4/5/2017
51,438	U9001126001	Jan-Mar, 2017	0180	8,388	26/4/2017
51,439	U9001135000	Jan-Mar, 2017	0590	23,066	3/5/2017
51,440	U9001147006	Jan-Mar, 2017	0180	26,137	2/5/2017
51,441	U9001154000	Jan-Mar, 2017	0181	21,569	17/4/2017
51,442	U9001168000	Jan-Mar, 2017	0181	3,915	5/5/2017
51,443	U9001185000	Jan-Mar, 2017	0180	6,781	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,444	U9001185001	Jan-Mar, 2017	0182	60,848	5/5/2017
51,445	U9001186000	Jan-Mar, 2017	0180	6,050	25/4/2017
51,446	U9001186001	Jan-Mar, 2017	0182	45,638	5/5/2017
51,447	U9001206000	Jan-Mar, 2017	0180	20,059	21/4/2017
51,448	U9001221000	Jan-Mar, 2017	0182	4,184	21/4/2017
51,449	U9001225000	Jan-Mar, 2017	0181	22,494	5/5/2017
51,450	U9001233001	Jan-Mar, 2017	0180	8,287	18/4/2017
51,451	U9001240001	Jan-Mar, 2017	0182	11,732	17/4/2017
51,452	U9001290001	Jan-Mar, 2017	0181	2,201	21/4/2017
51,453	U9001291001	Jan-Mar, 2017	0181	7,039	21/4/2017
51,454	U9001307000	Jan-Mar, 2017	0181	32,350	24/4/2017
51,455	U9001339000	Jan-Mar, 2017	0181	8,633	18/4/2017
51,456	U9001340000	Jan-Mar, 2017	0181	15,008	26/4/2017
51,457	U9001349000	Jan-Mar, 2017	0180	4,722	18/4/2017
51,458	U9001422000	Jan-Mar, 2017	0181	15,008	5/5/2017
51,459	U9001807000	Jan-Mar, 2017	0180	16,890	5/5/2017
51,460	U9002209001	Jan-Mar, 2017	0181	12,277	17/4/2017
51,461	V9000002001	Jan-Mar, 2017	0180	25,665	27/4/2017
51,462	V9000059004	Jan-Mar, 2017	0180	32,907	4/5/2017
51,463	V9000076000	Jan-Mar, 2017	0180	19,758	2/5/2017
51,464	V9000126002	Jan-Mar, 2017	0181	6,982	19/4/2017
51,465	V9000193001	Jan-Mar, 2017	0180	24,073	27/4/2017
51,466	V9000199001	Jan-Mar, 2017	0181	6,990	19/4/2017
51,467	V9000203001	Jan-Mar, 2017	0180	24,073	27/4/2017
51,468	V9000232001	Jan-Mar, 2017	0670	45,166	28/4/2017
51,469	V9000850006	Jan-Mar, 2017	0670	315,908	16/5/2017
51,470	W0010192000	Jan-Mar, 2017	0182	1,198	27/4/2017
51,471	W0010193000	Jan-Mar, 2017	0182	1,198	27/4/2017
51,472	W0010209000	Jan-Mar, 2017	0182	529	18/4/2017
51,473	W0010256000	Jan-Mar, 2017	0182	769	26/4/2017
51,474	W0010280000	Jan-Mar, 2017	0182	1,138	26/4/2017
51,475	W0010505000	Jan-Mar, 2017	0182	923	2/5/2017
51,476	W0010509000	Jan-Mar, 2017	0182	1,006	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,477	W0010536000	Jan-Mar, 2017	0182	575	21/4/2017
51,478	W0010546000	Jan-Mar, 2017	0182	448	27/4/2017
51,479	W0010754000	Jan-Mar, 2017	0182	913	26/4/2017
51,480	W0010758000	Jan-Mar, 2017	0182	1,030	27/4/2017
51,481	W0010766000	Jan-Mar, 2017	0180	678	19/4/2017
51,482	W0011205000	Jan-Mar, 2017	0182	1,223	18/5/2017
51,483	W0011261000	Jan-Mar, 2017	0182	1,096	25/4/2017
51,484	W0011268000	Jan-Mar, 2017	0180	1,223	28/4/2017
51,485	W0011270000	Jan-Mar, 2017	0182	272	4/5/2017
51,486	W0011271000	Jan-Mar, 2017	0181	509	27/4/2017
51,487	W0011275000	Jan-Mar, 2017	0182	503	2/5/2017
51,488	W0011280000	Jan-Mar, 2017	0181	1,044	26/4/2017
51,489	W0011295000	Jan-Mar, 2017	0671	659	4/5/2017
51,490	W0011315000	Jan-Mar, 2017	0182	1,081	26/4/2017
51,491	W0011361000	Jan-Mar, 2017	0180	994	27/4/2017
51,492	W0011370000	Jan-Mar, 2017	0672	15,758	17/4/2017
51,493	W0012290000	Jan-Mar, 2017	0670	29,708	22/6/2017
51,494	W0020071000	Jan-Mar, 2017	0672	2,888	3/4/2017
51,495	W0020218000	Jan-Mar, 2017	0672	11,215	20/4/2017
51,496	W0030815000	Jan-Mar, 2017	0672	673	3/4/2017
51,497	W0035303000	Jan-Mar, 2017	0670	12,837	7/4/2017
51,498	W0046035000	Jan-Mar, 2017	0180	683	17/4/2017
51,499	W0047161000	Jan-Mar, 2017	0180	908	17/4/2017
51,500	W0070063000	Jan-Mar, 2017	0670	4,328	13/4/2017
51,501	W0070344000	Jan-Mar, 2017	0670	908	17/5/2017
51,502	W0086005000	Jan-Mar, 2017	0832	908	20/4/2017
51,503	W0090465000	Jan-Mar, 2017	0671	4,429	2/5/2017
51,504	W0130009000	Jan-Mar, 2017	0180	1,114	25/4/2017
51,505	W0130019000	Jan-Mar, 2017	0180	1,316	3/5/2017
51,506	W0130033000	Jan-Mar, 2017	0180	1,313	19/4/2017
51,507	W0130050000	Jan-Mar, 2017	0180	1,076	3/5/2017
51,508	W0130150000	Jan-Mar, 2017	0180	1,681	21/4/2017
51,509	W0130178000	Jan-Mar, 2017	0180	1,936	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,510	W0130180000	Jan-Mar, 2017	0180	2,098	17/4/2017
51,511	W0130185000	Jan-Mar, 2017	0180	1,432	24/4/2017
51,512	W0130186000	Jan-Mar, 2017	0182	2,657	17/4/2017
51,513	W0130191000	Jan-Mar, 2017	0185	1,485	17/4/2017
51,514	W0130252000	Jan-Mar, 2017	0180	3,528	28/4/2017
51,515	W0130253000	Jan-Mar, 2017	0180	3,528	28/4/2017
51,516	W0130263000	Jan-Mar, 2017	0182	2,154	28/4/2017
51,517	W0130274000	Jan-Mar, 2017	0180	3,421	19/4/2017
51,518	W0130310000	Jan-Mar, 2017	0180	3,310	18/4/2017
51,519	W0130385000	Jan-Mar, 2017	0180	2,892	4/5/2017
51,520	W0130395000	Jan-Mar, 2017	0670	25,072	26/4/2017
51,521	W0130499000	Jan-Mar, 2017	0180	2,247	18/4/2017
51,522	W0130556000	Jan-Mar, 2017	0181	2,381	20/4/2017
51,523	W0130562000	Jan-Mar, 2017	0185	1,032	19/4/2017
51,524	W0130566000	Jan-Mar, 2017	0181	1,562	24/4/2017
51,525	W0130610000	Jan-Mar, 2017	0181	1,440	20/4/2017
51,526	W0130623000	Jan-Mar, 2017	0180	1,147	17/4/2017
51,527	W0130726000	Jan-Mar, 2017	0181	1,380	25/4/2017
51,528	W0130729000	Jan-Mar, 2017	0181	1,564	5/5/2017
51,529	W0130746000	Jan-Mar, 2017	0181	1,502	20/4/2017
51,530	W0130774000	Jan-Mar, 2017	0185	1,562	2/5/2017
51,531	W0130884000	Jan-Mar, 2017	0180	648	17/4/2017
51,532	W0130952000	Jan-Mar, 2017	0180	477	18/4/2017
51,533	W0131309000	Jan-Mar, 2017	0180	786	4/5/2017
51,534	W0131329000	Jan-Mar, 2017	0180	1,138	21/4/2017
51,535	W0131769000	Jan-Mar, 2017	0181	1,574	17/5/2017
51,536	W0131895000	Jan-Mar, 2017	0180	1,166	21/4/2017
51,537	W0131921000	Jan-Mar, 2017	0672	218	8/5/2017
51,538	W0131965000	Jan-Mar, 2017	0180	772	4/5/2017
51,539	W0132044000	Jan-Mar, 2017	0181	1,223	3/5/2017
51,540	W0132112000	Jan-Mar, 2017	0180	1,191	3/5/2017
51,541	W0132300000	Jan-Mar, 2017	0180	1,122	18/4/2017
51,542	W0132311000	Jan-Mar, 2017	0670	21,008	22/3/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,543	W0132376000	Jan-Mar, 2017	0180	1,439	18/4/2017
51,544	W0132378000	Jan-Mar, 2017	0181	1,011	18/4/2017
51,545	W0132383000	Jan-Mar, 2017	0181	1,081	5/5/2017
51,546	W0132393000	Jan-Mar, 2017	0180	1,020	26/4/2017
51,547	W0132397000	Jan-Mar, 2017	0180	931	24/4/2017
51,548	W0132418000	Jan-Mar, 2017	0180	1,026	18/4/2017
51,549	W0132454000	Jan-Mar, 2017	0180	1,045	21/4/2017
51,550	W0132470000	Jan-Mar, 2017	0180	1,280	4/5/2017
51,551	W0132487000	Jan-Mar, 2017	0180	770	18/4/2017
51,552	W0132493000	Jan-Mar, 2017	0180	458	4/5/2017
51,553	W0132504000	Jan-Mar, 2017	0180	700	5/5/2017
51,554	W0132508000	Jan-Mar, 2017	0182	1,052	5/5/2017
51,555	W0132513000	Jan-Mar, 2017	0180	927	25/4/2017
51,556	W0132515000	Jan-Mar, 2017	0180	794	18/4/2017
51,557	W0132516000	Jan-Mar, 2017	0180	800	18/4/2017
51,558	W0132517000	Jan-Mar, 2017	0180	1,138	17/4/2017
51,559	W0132523000	Jan-Mar, 2017	0180	458	2/5/2017
51,560	W0132548000	Jan-Mar, 2017	0181	1,001	4/5/2017
51,561	W0132584000	Jan-Mar, 2017	0180	914	17/4/2017
51,562	W0132630000	Jan-Mar, 2017	0180	1,084	5/5/2017
51,563	W0132715000	Jan-Mar, 2017	0180	1,223	5/5/2017
51,564	W0132797000	Jan-Mar, 2017	0180	1,113	18/5/2017
51,565	W0132852000	Jan-Mar, 2017	0180	331	24/4/2017
51,566	W0132875000	Jan-Mar, 2017	0180	416	21/4/2017
51,567	W0133135000	Jan-Mar, 2017	0180	1,077	18/4/2017
51,568	W0133194000	Jan-Mar, 2017	0180	1,331	8/5/2017
51,569	W0133214000	Jan-Mar, 2017	0180	1,419	4/5/2017
51,570	W0133217000	Jan-Mar, 2017	0180	1,562	25/4/2017
51,571	W0133222000	Jan-Mar, 2017	0180	1,433	5/5/2017
51,572	W0133231000	Jan-Mar, 2017	0180	951	18/4/2017
51,573	W0133234000	Jan-Mar, 2017	0180	1,166	19/4/2017
51,574	W0133235000	Jan-Mar, 2017	0180	1,223	5/5/2017
51,575	W0133240000	Jan-Mar, 2017	0180	745	18/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,576	W0133256000	Jan-Mar, 2017	0181	959	19/4/2017
51,577	W0133271000	Jan-Mar, 2017	0180	958	4/5/2017
51,578	W0133279000	Jan-Mar, 2017	0180	956	5/5/2017
51,579	W0133887000	Jan-Mar, 2017	0185	575	19/4/2017
51,580	W0133951000	Jan-Mar, 2017	0180	564	12/5/2017
51,581	W0134149000	Jan-Mar, 2017	0181	1,214	9/5/2017
51,582	W0134151000	Jan-Mar, 2017	0180	976	20/4/2017
51,583	W0151695000	Jan-Mar, 2017	0180	1,278	5/5/2017
51,584	W0151696000	Jan-Mar, 2017	0180	1,278	5/5/2017
51,585	W0152158000	Jan-Mar, 2017	0180	393	2/5/2017
51,586	W0152159000	Jan-Mar, 2017	0180	327	2/5/2017
51,587	W0152163000	Jan-Mar, 2017	0182	388	2/5/2017
51,588	W0152176000	Jan-Mar, 2017	0180	335	2/5/2017
51,589	W0152177000	Jan-Mar, 2017	0185	393	3/5/2017
51,590	W0152178000	Jan-Mar, 2017	0180	407	28/4/2017
51,591	W0152197000	Jan-Mar, 2017	0180	575	27/4/2017
51,592	W0152199000	Jan-Mar, 2017	0182	325	2/5/2017
51,593	W0152215000	Jan-Mar, 2017	0180	436	4/5/2017
51,594	W0152222000	Jan-Mar, 2017	0182	380	2/5/2017
51,595	W0152237000	Jan-Mar, 2017	0185	496	28/4/2017
51,596	W0152239000	Jan-Mar, 2017	0180	345	25/4/2017
51,597	W0152242000	Jan-Mar, 2017	0181	405	2/5/2017
51,598	W0152710000	Jan-Mar, 2017	0180	783	26/4/2017
51,599	W0152748000	Jan-Mar, 2017	0180	1,107	24/4/2017
51,600	W0152773000	Jan-Mar, 2017	0180	803	24/4/2017
51,601	W0152782000	Jan-Mar, 2017	0180	1,223	24/4/2017
51,602	W0152792000	Jan-Mar, 2017	0182	950	2/5/2017
51,603	W0152807000	Jan-Mar, 2017	0180	369	21/4/2017
51,604	W0152816000	Jul-Dec, 2016	0600	10,181	16/3/2017
51,605	W0152837000	Jan-Mar, 2017	0182	1,080	2/5/2017
51,606	W0152842000	Jan-Mar, 2017	0181	1,223	3/5/2017
51,607	W0152844000	Jan-Mar, 2017	0185	734	20/4/2017
51,608	W0152883000	Jan-Mar, 2017	0182	1,030	4/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,609	W0190206000	Jan-Mar, 2017	0180	535	2/5/2017
51,610	W0190285000	Jan-Mar, 2017	0181	1,303	8/5/2017
51,611	W0190291000	Jan-Mar, 2017	0180	1,746	25/4/2017
51,612	W0190301000	Jan-Mar, 2017	0180	1,194	25/4/2017
51,613	W0190322000	Jan-Mar, 2017	0180	1,416	4/5/2017
51,614	W0190394000	Jan-Mar, 2017	0180	391	3/5/2017
51,615	W0190395000	Jan-Mar, 2017	0180	384	2/5/2017
51,616	W0190431000	Jan-Mar, 2017	0180	383	21/4/2017
51,617	W0191015000	Jan-Mar, 2017	0180	868	26/4/2017
51,618	W0191069000	Jan-Mar, 2017	0180	1,223	3/5/2017
51,619	W0191096000	Jan-Mar, 2017	0180	1,223	26/4/2017
51,620	W0191155000	Jan-Mar, 2017	0180	1,171	3/5/2017
51,621	W0191257000	Jan-Mar, 2017	0180	1,433	2/5/2017
51,622	W0191267000	Jan-Mar, 2017	0185	1,445	28/4/2017
51,623	W0191269000	Jan-Mar, 2017	0180	1,444	8/5/2017
51,624	W0191315000	Jan-Mar, 2017	0181	1,339	19/4/2017
51,625	W0191326000	Jan-Mar, 2017	0180	2,078	18/4/2017
51,626	W0191336000	Jan-Mar, 2017	0180	1,538	24/4/2017
51,627	W0191347000	Jan-Mar, 2017	0180	2,469	9/5/2017
51,628	W0191351000	Jan-Mar, 2017	0180	1,338	20/4/2017
51,629	W0191360000	Jan-Mar, 2017	0182	1,572	17/4/2017
51,630	W0191380000	Jan-Mar, 2017	0180	1,658	2/5/2017
51,631	W0191448000	Jan-Mar, 2017	0182	667	25/4/2017
51,632	W0191500000	Jan-Mar, 2017	0180	1,601	27/4/2017
51,633	W0191502000	Jan-Mar, 2017	0180	2,438	18/4/2017
51,634	W0191519000	Jan-Mar, 2017	0180	1,831	5/5/2017
51,635	W0191618000	Jan-Mar, 2017	0180	1,174	27/4/2017
51,636	W0191651000	Jan-Mar, 2017	0180	1,497	24/4/2017
51,637	W0191676000	Jan-Mar, 2017	0180	1,293	3/5/2017
51,638	W0192145000	Jan-Mar, 2017	0180	983	17/4/2017
51,639	W0192214000	Jan-Mar, 2017	0180	752	17/4/2017
51,640	W0192215000	Jan-Mar, 2017	0180	899	5/5/2017
51,641	W0192520000	Jan-Mar, 2017	0182	547	4/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,642	W0192610000	Jan-Mar, 2017	0180	575	19/4/2017
51,643	W0192621000	Jan-Mar, 2017	0180	466	17/4/2017
51,644	W0192661000	Jan-Mar, 2017	0185	575	3/5/2017
51,645	W0192672000	Jan-Mar, 2017	0180	218	17/4/2017
51,646	W0192722000	Jan-Mar, 2017	0182	380	17/4/2017
51,647	W0192752000	Jan-Mar, 2017	0180	375	19/4/2017
51,648	W0192753000	Jan-Mar, 2017	0180	375	19/4/2017
51,649	W0192763000	Jan-Mar, 2017	0180	510	19/4/2017
51,650	W0192772000	Jan-Mar, 2017	0180	535	19/4/2017
51,651	W1550212000	Jan-Mar, 2017	0670	1,928	23/5/2017
51,652	W1550474000	Jan-Mar, 2017	0182	26,694	28/4/2017
51,653	W1550745000	Jan-Mar, 2017	0670	31,508	24/5/2017
51,654	W1550783000	Jan-Mar, 2017	0182	1,998	2/5/2017
51,655	W1555259000	Jan-Mar, 2017	0670	28,508	3/4/2017
51,656	W1560300000	Jan-Mar, 2017	0672	908	23/5/2017
51,657	W1560312000	Jan-Mar, 2017	0182	908	28/4/2017
51,658	W1560320000	Jan-Mar, 2017	0672	24,594	14/4/2017
51,659	W1560326000	Jan-Mar, 2017	0672	908	13/4/2017
51,660	W1560818000	Jul-Dec, 2016	0602	2,708	20/3/2017
51,661	W1561151000	Jan-Mar, 2017	0672	54,908	19/5/2017
51,662	W1561403000	Jan-Mar, 2017	0670	1,016	13/4/2017
51,663	W1561504000	Jan-Mar, 2017	0180	1,157	25/4/2017
51,664	W1561511000	Jan-Mar, 2017	0180	870	20/4/2017
51,665	W1561513000	Jan-Mar, 2017	0180	870	20/4/2017
51,666	W1561541000	Jan-Mar, 2017	0180	970	20/4/2017
51,667	W1561556000	Jan-Mar, 2017	0182	1,410	24/4/2017
51,668	W1561561000	Jan-Mar, 2017	0182	1,191	25/4/2017
51,669	W1561563000	Jan-Mar, 2017	0182	639	20/4/2017
51,670	W1561564000	Jan-Mar, 2017	0182	1,018	20/4/2017
51,671	W1561566000	Jan-Mar, 2017	0182	896	20/4/2017
51,672	W1561571000	Jan-Mar, 2017	0180	1,262	21/4/2017
51,673	W1561574000	Jan-Mar, 2017	0182	1,066	20/4/2017
51,674	W1561577000	Jan-Mar, 2017	0182	1,628	26/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,675	W1561585000	Jan-Mar, 2017	0180	974	25/4/2017
51,676	W1561601000	Jan-Mar, 2017	0182	1,149	23/5/2017
51,677	W1561602000	Jan-Mar, 2017	0182	1,204	28/4/2017
51,678	W1561615000	Jan-Mar, 2017	0182	887	19/4/2017
51,679	W1561616000	Jan-Mar, 2017	0182	1,129	3/5/2017
51,680	W1561622000	Jan-Mar, 2017	0180	870	25/4/2017
51,681	W1561630000	Jan-Mar, 2017	0182	1,152	20/4/2017
51,682	W1561631000	Jan-Mar, 2017	0180	1,083	27/4/2017
51,683	W1561632000	Jan-Mar, 2017	0672	21,008	8/5/2017
51,684	W1561757000	Jan-Mar, 2017	0180	950	27/4/2017
51,685	W1561759000	Jan-Mar, 2017	0180	1,315	21/4/2017
51,686	W1561761000	Jan-Mar, 2017	0180	951	21/4/2017
51,687	W1561772000	Jan-Mar, 2017	0180	1,506	26/4/2017
51,688	W1561779000	Jan-Mar, 2017	0180	870	27/4/2017
51,689	W1561785000	Jan-Mar, 2017	0182	948	25/4/2017
51,690	W1561791000	Jan-Mar, 2017	0182	1,315	24/4/2017
51,691	W1561792000	Jan-Mar, 2017	0182	1,465	21/4/2017
51,692	W1561794000	Jan-Mar, 2017	0182	830	25/4/2017
51,693	W1561817000	Jan-Mar, 2017	0182	1,514	21/4/2017
51,694	W1561826000	Jan-Mar, 2017	0180	864	24/4/2017
51,695	W1561831000	Jan-Mar, 2017	0182	1,014	21/4/2017
51,696	W1561837000	Jan-Mar, 2017	0182	931	24/4/2017
51,697	W1561842000	Jan-Mar, 2017	0182	1,234	24/4/2017
51,698	W1561846000	Jan-Mar, 2017	0182	1,562	24/4/2017
51,699	W1561864000	Jan-Mar, 2017	0182	1,402	26/4/2017
51,700	W1561868000	Jan-Mar, 2017	0182	1,072	27/4/2017
51,701	W1561875000	Jan-Mar, 2017	0180	960	25/5/2017
51,702	W1561878000	Jan-Mar, 2017	0182	789	25/4/2017
51,703	W1561880000	Jan-Mar, 2017	0182	887	20/4/2017
51,704	W1561883000	Jan-Mar, 2017	0182	1,576	25/4/2017
51,705	W1561885000	Jan-Mar, 2017	0182	1,341	19/4/2017
51,706	W1561905000	Jan-Mar, 2017	0182	1,210	26/4/2017
51,707	W1561953000	Jan-Mar, 2017	0182	1,452	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,708	W1561955000	Jan-Mar, 2017	0180	1,106	12/5/2017
51,709	W1561956000	Jan-Mar, 2017	0180	954	24/4/2017
51,710	W1561957000	Jan-Mar, 2017	0181	610	21/4/2017
51,711	W1561961000	Jan-Mar, 2017	0180	1,112	26/4/2017
51,712	W1561968000	Jan-Mar, 2017	0670	1,805	3/5/2017
51,713	W1561975000	Jan-Mar, 2017	0180	478	21/4/2017
51,714	W1561988000	Jan-Mar, 2017	0182	789	24/4/2017
51,715	W1561989000	Jan-Mar, 2017	0181	789	21/4/2017
51,716	W1562002000	Jan-Mar, 2017	0180	458	21/4/2017
51,717	W1562003000	Jan-Mar, 2017	0180	608	25/4/2017
51,718	W1562013000	Jan-Mar, 2017	0182	789	25/4/2017
51,719	W1562015000	Jan-Mar, 2017	0182	789	25/4/2017
51,720	W1562019000	Jan-Mar, 2017	0180	1,148	24/4/2017
51,721	W1562031000	Jan-Mar, 2017	0181	827	24/4/2017
51,722	W1562032000	Jan-Mar, 2017	0180	610	25/4/2017
51,723	W1562046000	Jan-Mar, 2017	0180	789	24/4/2017
51,724	W1562059000	Jan-Mar, 2017	0181	1,069	9/5/2017
51,725	W1562062000	Jan-Mar, 2017	0182	789	21/4/2017
51,726	W1562065000	Jan-Mar, 2017	0180	594	27/4/2017
51,727	W1562444000	Jul-Dec, 2016	0292	3,608	17/3/2017
51,728	W1562453000	Jan-Mar, 2017	0182	3,878	27/4/2017
51,729	W1562744000	Jan-Mar, 2017	0185	1,258	27/4/2017
51,730	W1562748000	Jan-Mar, 2017	0180	941	26/4/2017
51,731	W1562756000	Jan-Mar, 2017	0185	1,263	27/4/2017
51,732	W1562772000	Jan-Mar, 2017	0182	1,136	21/4/2017
51,733	W1562775000	Jan-Mar, 2017	0185	961	27/4/2017
51,734	W1562778000	Jan-Mar, 2017	0180	1,412	24/4/2017
51,735	W1562781000	Jan-Mar, 2017	0185	1,146	27/4/2017
51,736	W1562784000	Jan-Mar, 2017	0180	1,199	21/4/2017
51,737	W1562794000	Jan-Mar, 2017	0182	1,459	27/4/2017
51,738	W1562795000	Jan-Mar, 2017	0180	789	25/4/2017
51,739	W1562812000	Jan-Mar, 2017	0185	1,021	27/4/2017
51,740	W1562814000	Jan-Mar, 2017	0182	1,047	27/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,741	W1562817000	Jan-Mar, 2017	0180	949	25/4/2017
51,742	W1562821000	Jan-Mar, 2017	0185	961	27/4/2017
51,743	W1562824000	Jan-Mar, 2017	0180	914	20/4/2017
51,744	W1562832000	Jan-Mar, 2017	0182	1,209	24/4/2017
51,745	W1562835000	Jan-Mar, 2017	0182	608	26/4/2017
51,746	W1562838000	Jan-Mar, 2017	0182	1,443	21/4/2017
51,747	W1562842000	Jan-Mar, 2017	0182	986	25/4/2017
51,748	W1562844000	Jan-Mar, 2017	0180	608	21/4/2017
51,749	W1562847000	Jan-Mar, 2017	0180	1,118	24/4/2017
51,750	W1562849000	Jan-Mar, 2017	0180	898	24/4/2017
51,751	W1562850000	Jan-Mar, 2017	0182	608	24/4/2017
51,752	W1562851000	Jan-Mar, 2017	0182	608	24/4/2017
51,753	W1562855000	Jan-Mar, 2017	0180	979	25/4/2017
51,754	W1562857000	Jan-Mar, 2017	0180	1,078	24/4/2017
51,755	W1562858000	Jan-Mar, 2017	0180	1,322	21/4/2017
51,756	W1562868000	Jan-Mar, 2017	0180	1,154	24/4/2017
51,757	W1562870000	Jan-Mar, 2017	0182	1,109	21/4/2017
51,758	W1562871000	Jan-Mar, 2017	0182	1,514	25/4/2017
51,759	W1562872000	Jan-Mar, 2017	0182	815	21/4/2017
51,760	W1562879000	Jan-Mar, 2017	0180	1,343	24/4/2017
51,761	W1562880000	Jan-Mar, 2017	0180	944	24/4/2017
51,762	W1562881000	Jan-Mar, 2017	0180	943	21/4/2017
51,763	W1562883000	Jan-Mar, 2017	0182	785	20/4/2017
51,764	W1562885000	Jan-Mar, 2017	0182	1,317	20/4/2017
51,765	W1562886000	Jan-Mar, 2017	0185	772	27/4/2017
51,766	W1562888000	Jan-Mar, 2017	0182	785	20/4/2017
51,767	W1562890000	Jan-Mar, 2017	0180	943	21/4/2017
51,768	W1562895000	Jan-Mar, 2017	0181	1,094	26/4/2017
51,769	W1562902000	Jan-Mar, 2017	0185	1,444	25/4/2017
51,770	W1562906000	Jan-Mar, 2017	0180	1,377	19/4/2017
51,771	W1562907000	Jan-Mar, 2017	0182	674	26/4/2017
51,772	W1562910000	Jan-Mar, 2017	0182	992	24/4/2017
51,773	W1562920000	Jan-Mar, 2017	0182	958	20/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,774	W1580205000	Jan-Mar, 2017	0182	857	26/4/2017
51,775	W1580216000	Jan-Mar, 2017	0181	1,523	17/5/2017
51,776	W1580216000	Jan-Mar, 2017	0340	17,108	24/5/2017
51,777	W1580224000	Jan-Mar, 2017	0180	1,154	26/4/2017
51,778	W1580228000	Jan-Mar, 2017	0180	1,329	26/4/2017
51,779	W1580230000	Jan-Mar, 2017	0182	1,357	26/4/2017
51,780	W1580255000	Jan-Mar, 2017	0181	920	26/4/2017
51,781	W1580260000	Jan-Mar, 2017	0181	1,442	27/4/2017
51,782	W1580267000	Jan-Mar, 2017	0181	772	26/4/2017
51,783	W1580268000	Jan-Mar, 2017	0180	752	2/5/2017
51,784	W1580286000	Jan-Mar, 2017	0180	1,019	27/4/2017
51,785	W1580287000	Jan-Mar, 2017	0180	956	27/4/2017
51,786	W1580288000	Jan-Mar, 2017	0182	670	26/4/2017
51,787	W1580317000	Jan-Mar, 2017	0180	824	10/5/2017
51,788	W1580323000	Jan-Mar, 2017	0182	1,215	25/4/2017
51,789	W1580324000	Jan-Mar, 2017	0180	608	24/4/2017
51,790	W1580327000	Jan-Mar, 2017	0180	1,304	5/5/2017
51,791	W1580331000	Jan-Mar, 2017	0180	789	24/4/2017
51,792	W1580332000	Jan-Mar, 2017	0182	997	24/4/2017
51,793	W1580343000	Jan-Mar, 2017	0181	1,514	27/4/2017
51,794	W1580351000	Jan-Mar, 2017	0182	873	24/4/2017
51,795	W1580355000	Jan-Mar, 2017	0182	930	25/4/2017
51,796	W1580358000	Jan-Mar, 2017	0181	1,400	26/4/2017
51,797	W1580373000	Jan-Mar, 2017	0672	608	20/6/2017
51,798	W1580375000	Jan-Mar, 2017	0180	818	26/4/2017
51,799	W1580378000	Jan-Mar, 2017	0182	1,595	25/4/2017
51,800	W1580387000	Jan-Mar, 2017	0182	908	24/4/2017
51,801	W1580395000	Jan-Mar, 2017	0180	1,628	27/4/2017
51,802	W1580420000	Jan-Mar, 2017	0180	1,223	25/4/2017
51,803	W1580431000	Jan-Mar, 2017	0182	948	25/4/2017
51,804	W1580440000	Jan-Mar, 2017	0182	680	26/4/2017
51,805	W1580441000	Jan-Mar, 2017	0182	1,223	27/4/2017
51,806	W1580446000	Jan-Mar, 2017	0182	733	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,807	W1580457000	Jan-Mar, 2017	0180	703	24/4/2017
51,808	W1580486000	Jan-Mar, 2017	0672	14,804	22/5/2017
51,809	W1580501000	Jan-Mar, 2017	0180	668	24/4/2017
51,810	W1580502000	Jan-Mar, 2017	0182	478	24/4/2017
51,811	W1580503000	Jan-Mar, 2017	0180	968	27/4/2017
51,812	W1580504000	Jan-Mar, 2017	0180	1,086	5/5/2017
51,813	W1580511000	Jan-Mar, 2017	0182	478	24/4/2017
51,814	W1580523000	Jan-Mar, 2017	0180	849	25/4/2017
51,815	W1580531000	Jan-Mar, 2017	0180	508	26/4/2017
51,816	W1580549000	Jan-Mar, 2017	0180	674	27/4/2017
51,817	W1580560000	Jan-Mar, 2017	0181	1,223	25/4/2017
51,818	W1580574000	Jan-Mar, 2017	0182	736	26/4/2017
51,819	W1580583000	Jan-Mar, 2017	0185	458	25/4/2017
51,820	W1580591000	Jan-Mar, 2017	0180	1,019	27/4/2017
51,821	W1580593000	Jan-Mar, 2017	0182	656	24/4/2017
51,822	W1580607000	Jan-Mar, 2017	0182	5,061	27/4/2017
51,823	W1580608000	Jan-Mar, 2017	0180	703	24/4/2017
51,824	W1580617000	Jan-Mar, 2017	0180	688	24/4/2017
51,825	W1580617000	Jan-Mar, 2017	0672	5,061	27/4/2017
51,826	W1580628000	Jan-Mar, 2017	0180	574	8/5/2017
51,827	W1580632000	Jan-Mar, 2017	0182	715	24/4/2017
51,828	W1580637000	Jan-Mar, 2017	0182	1,110	8/5/2017
51,829	W1580644000	Jan-Mar, 2017	0181	867	24/4/2017
51,830	W1580654000	Jan-Mar, 2017	0182	715	26/4/2017
51,831	W1580671000	Jan-Mar, 2017	0670	15,263	21/3/2017
51,832	W1580698000	Jan-Mar, 2017	0182	888	26/4/2017
51,833	W1580808000	Jan-Mar, 2017	0180	1,001	5/5/2017
51,834	W1580823000	Jan-Mar, 2017	0180	1,268	3/5/2017
51,835	W1580843000	Jan-Mar, 2017	0182	988	25/4/2017
51,836	W1580875000	Jan-Mar, 2017	0182	594	25/4/2017
51,837	W1580876000	Jan-Mar, 2017	0180	961	26/4/2017
51,838	W1580880000	Jan-Mar, 2017	0180	635	24/4/2017
51,839	W1580887000	Jan-Mar, 2017	0182	656	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,840	W1580889000	Jan-Mar, 2017	0180	1,195	27/4/2017
51,841	W1580890000	Jan-Mar, 2017	0182	625	25/4/2017
51,842	W1580896000	Jan-Mar, 2017	0182	594	26/4/2017
51,843	W1580902000	Jan-Mar, 2017	0185	750	26/4/2017
51,844	W1580907000	Jan-Mar, 2017	0182	657	26/4/2017
51,845	W1580908000	Jan-Mar, 2017	0180	655	25/4/2017
51,846	W1580909000	Jan-Mar, 2017	0180	655	25/4/2017
51,847	W1580911000	Jan-Mar, 2017	0182	952	24/4/2017
51,848	W1580914000	Jan-Mar, 2017	0180	864	24/4/2017
51,849	W1580919000	Jan-Mar, 2017	0182	1,149	27/4/2017
51,850	W1580930000	Jan-Mar, 2017	0180	692	24/4/2017
51,851	W1580933000	Jan-Mar, 2017	0180	826	24/4/2017
51,852	W1580935000	Jan-Mar, 2017	0180	921	26/4/2017
51,853	W1580945000	Jan-Mar, 2017	0182	1,027	2/5/2017
51,854	W1580946000	Jan-Mar, 2017	0180	1,082	26/4/2017
51,855	W1580951000	Jan-Mar, 2017	0181	1,223	26/4/2017
51,856	W1580959000	Jan-Mar, 2017	0180	1,099	10/5/2017
51,857	W1580978000	Jan-Mar, 2017	0180	979	26/4/2017
51,858	W1580979000	Jan-Mar, 2017	0180	880	24/4/2017
51,859	W1580990000	Jan-Mar, 2017	0180	953	27/4/2017
51,860	W1581055000	Jan-Mar, 2017	0182	772	26/4/2017
51,861	W1581085000	Jan-Mar, 2017	0182	561	27/4/2017
51,862	W1581090000	Jan-Mar, 2017	0182	493	27/4/2017
51,863	W1581101000	Jan-Mar, 2017	0182	548	28/4/2017
51,864	W1581113000	Jan-Mar, 2017	0182	333	24/4/2017
51,865	W1581122000	Jan-Mar, 2017	0180	428	25/4/2017
51,866	W1581129000	Jan-Mar, 2017	0180	411	25/4/2017
51,867	W1581133000	Jan-Mar, 2017	0180	386	27/4/2017
51,868	W1581134000	Jan-Mar, 2017	0180	268	27/4/2017
51,869	W1581155000	Jan-Mar, 2017	0182	1,094	27/4/2017
51,870	W1581156000	Jan-Mar, 2017	0182	1,064	24/4/2017
51,871	W1581161000	Jan-Mar, 2017	0180	710	24/4/2017
51,872	W1581165000	Jan-Mar, 2017	0180	594	25/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,873	W1581168000	Jan-Mar, 2017	0180	1,223	2/5/2017
51,874	W1581203000	Jan-Mar, 2017	0182	1,094	2/5/2017
51,875	W1581223000	Jan-Mar, 2017	0180	1,174	27/4/2017
51,876	W1581240000	Jan-Mar, 2017	0180	1,091	27/4/2017
51,877	W1581247000	Jan-Mar, 2017	0180	1,174	27/4/2017
51,878	W1581292000	Jan-Mar, 2017	0182	381	3/5/2017
51,879	W1581339000	Jan-Mar, 2017	0180	1,064	27/4/2017
51,880	W1581343000	Jan-Mar, 2017	0182	503	4/5/2017
51,881	W1581352000	Jul-Dec, 2016	0111	1,030	5/4/2017
51,882	W1581353000	Jan-Mar, 2017	0180	1,070	24/4/2017
51,883	W1581367000	Jan-Mar, 2017	0182	1,028	25/4/2017
51,884	W1581424000	Jan-Mar, 2017	0182	1,137	26/4/2017
51,885	W1581437000	Jan-Mar, 2017	0182	466	25/4/2017
51,886	W1581909000	Jan-Mar, 2017	0182	898	2/5/2017
51,887	W1581955000	Jan-Mar, 2017	0182	1,609	3/5/2017
51,888	W1581966000	Jan-Mar, 2017	0182	1,114	3/5/2017
51,889	W1581967000	Jan-Mar, 2017	0182	1,114	3/5/2017
51,890	W1582031000	Jan-Mar, 2017	0181	818	5/5/2017
51,891	W1582038000	Jan-Mar, 2017	0182	1,132	2/5/2017
51,892	W1582084000	Jan-Mar, 2017	0180	680	24/4/2017
51,893	W1582107000	Jan-Mar, 2017	0181	855	27/4/2017
51,894	W1582108000	Jan-Mar, 2017	0182	480	25/4/2017
51,895	W1582113000	Jan-Mar, 2017	0180	1,048	27/4/2017
51,896	W1582121000	Jan-Mar, 2017	0182	759	25/4/2017
51,897	W1582124000	Jan-Mar, 2017	0182	930	26/4/2017
51,898	W1582132000	Jan-Mar, 2017	0180	655	24/4/2017
51,899	W1582135000	Jan-Mar, 2017	0180	701	25/4/2017
51,900	W1582136000	Jan-Mar, 2017	0180	611	24/4/2017
51,901	W1582145000	Jan-Mar, 2017	0180	714	26/4/2017
51,902	W1582166000	Jan-Mar, 2017	0182	708	26/4/2017
51,903	W1582177000	Jan-Mar, 2017	0180	850	27/4/2017
51,904	W1582181000	Jan-Mar, 2017	0182	918	27/4/2017
51,905	W1582201000	Jan-Mar, 2017	0180	953	24/4/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,906	W1582205000	Jan-Mar, 2017	0181	763	25/4/2017
51,907	W1582212000	Jan-Mar, 2017	0182	609	27/4/2017
51,908	W1582222000	Jan-Mar, 2017	0181	754	25/4/2017
51,909	W1582223000	Jan-Mar, 2017	0180	666	24/4/2017
51,910	W1582224000	Jan-Mar, 2017	0181	928	27/4/2017
51,911	W1582256000	Jan-Mar, 2017	0182	866	27/4/2017
51,912	W1582288000	Jan-Mar, 2017	0180	1,295	25/4/2017
51,913	W1582296000	Jan-Mar, 2017	0180	1,549	25/4/2017
51,914	W1582297000	Jan-Mar, 2017	0182	1,209	24/4/2017
51,915	W1582310000	Jan-Mar, 2017	0182	821	25/4/2017
51,916	W1582320000	Jan-Mar, 2017	0182	729	26/4/2017
51,917	W1750654000	Jul-Dec, 2016	0601	12,008	16/3/2017
51,918	E0743345000	Jan-Mar, 2017	0675	776	4/7/2017
51,919	W1765592000	Jan-Mar, 2017	0182	1,056	9/5/2017
51,920	W1765667000	Jan-Mar, 2017	0180	860	18/4/2017
51,921	W1765687000	Jan-Mar, 2017	0180	814	20/4/2017
51,922	W1765736000	Jan-Mar, 2017	0180	714	18/4/2017
51,923	W1765799000	Jan-Mar, 2017	0180	814	18/4/2017
51,924	W1765838000	Jan-Mar, 2017	0180	306	18/4/2017
51,925	W1822424000	Jan-Mar, 2017	0185	749	21/4/2017
51,926	W9000003001	Jan-Mar, 2017	0180	15,533	4/5/2017
51,927	W9000007008	Jan-Mar, 2017	0671	12,765	3/5/2017
51,928	W9000008002	Jan-Mar, 2017	0180	8,185	5/5/2017
51,929	W9000012001	Jan-Mar, 2017	0182	8,108	4/5/2017
51,930	W9000015004	Jul-Dec, 2016	0785	43,290	16/3/2017
51,931	W9000017002	Jan-Mar, 2017	0181	8,470	5/5/2017
51,932	W9000017004	Jan-Mar, 2017	0181	4,476	5/5/2017
51,933	W9000027000	Jan-Mar, 2017	0181	9,229	5/5/2017
51,934	W9000027002	Jan-Mar, 2017	0181	13,159	5/5/2017
51,935	W9000031001	Jan-Mar, 2017	0671	69,988	4/4/2017
51,936	W9000044004	Jan-Mar, 2017	0671	120,561	5/5/2017
51,937	W9000045006	Jan-Mar, 2017	0671	61,374	5/5/2017
51,938	W9000051003	Jan-Mar, 2017	0181	10,228	5/5/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,939	E0740053000	Jan-Mar, 2017	0675	31,508	4/7/2017
51,940	W9000106002	Jan-Mar, 2017	0671	14,408	5/5/2017
51,941	W9000168001	Jan-Mar, 2017	0181	18,039	5/5/2017
51,942	W9000169005	Jan-Mar, 2017	0181	4,711	4/5/2017
51,943	W9000202008	Jan-Mar, 2017	0180	14,277	6/4/2017
51,944	W9000215000	Jan-Mar, 2017	0180	2,242	5/5/2017
51,945	W9000255006	Jan-Mar, 2017	0181	9,364	8/5/2017
51,946	W9000667000	Jan-Mar, 2017	0670	14,426	26/4/2017
51,947	W9001263000	Jan-Mar, 2017	0675	78,758	10/5/2017
51,948	W9001397000	Jan-Mar, 2017	0180	2,549	18/5/2017
51,949	C0032205000	Jan-Mar, 2017	0670	1,000	5/7/2017
51,950	W9001518000	Jan-Mar, 2017	0181	6,734	5/5/2017
51,951	W9001558000	Jan-Mar, 2017	0185	5,476	5/5/2017
51,952	W9002158000	Jan-Mar, 2017	0671	42,570	4/4/2017
51,953	X0010584000	Jan-Mar, 2017	0670	15,758	30/3/2017
51,954	X0010854000	Jan-Mar, 2017	0670	15,758	3/5/2017
51,955	X0011031000	Jan-Mar, 2017	0670	15,758	30/3/2017
51,956	G0493427000	Jan-Mar, 2017	0670	7,358	5/7/2017
51,957	X0011293000	Jan-Mar, 2017	0670	15,758	4/5/2017
51,958	X0011294000	Jan-Mar, 2017	0670	15,758	4/5/2017
51,959	X0011298000	Jan-Mar, 2017	0670	6,083	19/5/2017
51,960	G0530055000	Jan-Mar, 2017	0670	30,338	5/7/2017
51,961	X0041201000	Jan-Mar, 2017	0670	548	26/5/2017
51,962	X0042549000	Jan-Mar, 2017	0670	7,358	28/3/2017
51,963	X0050856000	Jul-Dec, 2016	0602	15,308	16/3/2017
51,964	X0051502000	Jan-Mar, 2017	0672	15,758	10/5/2017
51,965	X0080609000	Jan-Mar, 2017	0180	14,813	6/4/2017
51,966	X0110414000	Jan-Mar, 2017	0670	680	3/4/2017
51,967	X0111046000	Jan-Mar, 2017	0670	2,017	28/3/2017
51,968	X0120082000	Jul-Dec, 2016	0600	15,218	20/3/2017
51,969	X0120329000	Jan-Mar, 2017	0670	13,794	27/4/2017
51,970	X0120924000	Jan-Mar, 2017	0671	15,758	20/4/2017
51,971	X0122125000	Jan-Mar, 2017	0671	7,358	31/3/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
51,972	X0140081000	Jan-Mar, 2017	0180	411	2/5/2017
51,973	X0140498000	Jan-Mar, 2017	0670	218	29/3/2017
51,974	X0140712000	Jan-Mar, 2017	0180	433	2/5/2017
51,975	X0140774000	Jan-Mar, 2017	0180	349	2/5/2017
51,976	X0160463000	Jan-Mar, 2017	0670	7,358	18/5/2017
51,977	X0300671000	Jan-Mar, 2017	0671	458	11/4/2017
51,978	X0301475000	Jan-Mar, 2017	0180	1,595	2/5/2017
51,979	X0503401002	Jan-Mar, 2017	0670	272,978	26/4/2017
51,980	X9000114001	Jan-Mar, 2017	0180	40,508	4/5/2017
51,981	X9000443001	Jan-Mar, 2017	0180	26,097	3/5/2017
51,982	X9000731001	Jan-Mar, 2017	0181	30,572	27/4/2017
51,983	X9000747001	Jan-Mar, 2017	0180	15,008	28/4/2017
51,984	X9000764001	Jan-Mar, 2017	0180	32,040	3/5/2017
51,985	X9000795001	Jan-Mar, 2017	0180	25,452	2/5/2017
51,986	X9001010001	Jan-Mar, 2017	0181	7,473	21/4/2017
51,987	X9001048001	Jan-Mar, 2017	0671	14,408	3/5/2017
51,988	X9001053001	Jan-Mar, 2017	0180	14,408	19/4/2017
51,989	X9001058001	Jan-Mar, 2017	0671	4,508	9/5/2017
51,990	X9001062001	Jan-Mar, 2017	0181	12,158	4/5/2017
51,991	X9001063001	Jan-Mar, 2017	0181	8,519	4/5/2017
51,992	X9001092001	Jan-Mar, 2017	0670	43,298	8/5/2017
51,993	X9001093001	Jan-Mar, 2017	0181	7,543	5/5/2017
51,994	X9001094001	Jan-Mar, 2017	0181	5,659	5/5/2017
51,995	X9001097001	Jan-Mar, 2017	0671	14,408	12/5/2017
51,996	X9001099001	Jan-Mar, 2017	0670	14,408	8/5/2017
51,997	X9001177001	Jan-Mar, 2017	0180	11,414	5/5/2017
51,998	X9001245001	Jan-Mar, 2017	0181	8,616	5/5/2017
51,999	X9001258001	Jan-Mar, 2017	0181	7,940	2/5/2017
52,000	X9001284001	Jan-Mar, 2017	0671	7,508	14/4/2017
52,001	X9002003001	Jan-Mar, 2017	0671	4,508	5/5/2017
52,002	X9002005001	Jan-Mar, 2017	0181	11,762	5/5/2017
52,003	X9002018001	Jan-Mar, 2017	0181	8,192	2/5/2017
52,004	X9002033001	Jan-Mar, 2017	0181	4,508	2/5/2017

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52,005	X9002036001	Jan-Mar, 2017	0182	968	5/5/2017
52,006	X9002040001	Jan-Mar, 2017	0182	818	5/5/2017
52,007	Y9000387000	Jan-Mar, 2017	0180	25,928	26/4/2017
52,008	Y9000579000	Jan-Mar, 2017	0180	27,833	27/4/2017
52,009	Y9001594000	Jan-Mar, 2017	0180	11,754	5/5/2017
52,010	Y9001596000	Jan-Mar, 2017	0181	9,115	21/4/2017
52,011	Y9001597000	Jan-Mar, 2017	0181	9,115	21/4/2017
52,012	Y9001627000	Jan-Mar, 2017	0182	6,008	2/5/2017
52,013	Y9001649000	Jan-Mar, 2017	0180	28,530	4/5/2017
52,014	Y9001674000	Jan-Mar, 2017	0671	4,508	28/3/2017
52,015	Y9001695000	Jan-Mar, 2017	0181	4,476	5/5/2017
52,016	N0470427000	January, 2017	0670	15,758	14/7/2017
52,017	N0571330000	January, 2017	0670	22,283	14/7/2017
52,018	G0180261000	January, 2017	0670	29,528	14/7/2017
52,019	E0820684000	January, 2017	0670	20,348	14/7/2017
52,020	G0202003000	January, 2017	0670	733	14/7/2017
52,021	G0270702000	January, 2017	0671	28,160	14/7/2017
52,022	G0161979000	Jan-Mar, 2017	0751	25,358	5/7/2017
52,023	G0201194000	Jan-Mar, 2017	0671	458	5/7/2017
52,024	G0601163000	Jan-Mar, 2017	0671	458	5/7/2017
52,025	G0530217000	Jan-Mar, 2017	0671	30,338	5/7/2017
52,026	G0530075000	Jan-Mar, 2017	0671	30,338	5/7/2017
52,027	G0490008000	Jan-Mar, 2017	0671	18,107	5/7/2017
52,028	N0250119000	Jan-Mar, 2017	0671	458	5/7/2017
52,029	E0590836000	Jan-Mar, 2017	0671	458	5/7/2017
52,030	U9000124001	Jan-Mar, 2017	0672	492,008	5/7/2017
52,031	E0691578000	Jan-Mar, 2017	0670	2,393	6/7/2017
52,032	G0280921000	Jan-Mar, 2017	0670	29,188	6/7/2017
52,033	A0020138000	Jan-Mar, 2017	0670	509,598	6/7/2017
52,034	N0156486000	Jan-Mar, 2017	0670	15,758	6/7/2017
52,035	G1622959000	Jan-Mar, 2017	0670	8,619	6/7/2017
52,036	G0060408000	Jan-Mar, 2017	0671	7,816	6/7/2017
52,037	G0622649000	Jan-Mar, 2017	0672	680	6/7/2017

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52,038	G0499037000	Jan-Mar, 2017	0672	15,758	6/7/2017
52,039	G1625608000	Jan-Mar, 2017	0672	19,812	6/7/2017
52,040	C0352028000	Jan-Mar, 2017	0672	1,121	6/7/2017
52,041	A0051412000	Jan-Mar, 2017	0670	311,996	7/7/2017
52,042	N0030373000	Jan-Mar, 2017	0670	7,358	7/7/2017
52,043	C0420116000	Jan-Mar, 2017	0670	30,369	7/7/2017
52,044	G1650442000	Jan-Mar, 2017	0670	10,043	7/7/2017
52,045	N0412557000	Jan-Mar, 2017	0670	14,768	7/7/2017
52,046	A0280217000	Jan-Mar, 2017	0671	90,136	7/7/2017
52,047	A0231037000	Jan-Mar, 2017	0670	10,808	10/7/2017
52,048	N0411550000	Jan-Mar, 2017	0670	14,788	10/7/2017
52,049	E0303848000	Jan-Mar, 2017	0670	25,518	10/7/2017
52,050	C0382522000	Jan-Mar, 2017	0670	18,368	10/7/2017
52,051	A0230904000	Jan-Mar, 2017	0180	1,556	10/7/2017
52,052	E0590197000	Jan-Mar, 2017	0670	27,139	10/7/2017
52,053	N0641221000	Jan-Mar, 2017	0670	10,403	10/7/2017
52,054	D0030267000	Jan-Mar, 2017	0670	11,042	10/7/2017
52,055	C0390942000	Jan-Mar, 2017	0671	13,292	10/7/2017
52,056	G0499038000	Jan-Mar, 2017	0672	12,435	10/7/2017
52,057	E0820546000	Jan-Mar, 2017	0670	21,008	11/7/2017
52,058	G1614025000	Jan-Mar, 2017	0670	21,008	11/7/2017
52,059	E0090176000	Jan-Mar, 2017	0670	78,983	11/7/2017
52,060	E0770626000	Jan-Mar, 2017	0670	1,448	11/7/2017
52,061	W0040301000	Jan-Mar, 2017	0670	31,508	11/7/2017
52,062	C0190482000	Jan-Mar, 2017	0670	7,358	11/7/2017
52,063	N0060239000	Jan-Mar, 2017	0670	7,155	11/7/2017
52,064	N0621450000	Jan-Mar, 2017	0670	14,768	11/7/2017
52,065	H0040454000	Jan-Mar, 2017	0670	11,042	11/7/2017
52,066	A0231407000	Jan-Mar, 2017	0670	2,888	11/7/2017
52,067	D0040714000	Jan-Mar, 2017	0670	21,471	11/7/2017
52,068	E1150598000	Jan-Mar, 2017	0670	42,008	11/7/2017
52,069	H0130601000	Jan-Mar, 2017	0671	49,208	11/7/2017
52,070	G0530007000	Jan-Mar, 2017	0181	2,470	11/7/2017

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52,071	N0011043000	Jan-Mar, 2017	0671	7,358	11/7/2017
52,072	G0530094000	Jan-Mar, 2017	0181	2,470	11/7/2017
52,073	G0530101000	Jan-Mar, 2017	0181	2,470	11/7/2017
52,074	E0600863000	Jan-Mar, 2017	0671	1,928	11/7/2017
52,075	E0600118000	Jan-Mar, 2017	0671	20,348	11/7/2017
52,076	N0121123000	Jan-Mar, 2017	0671	18,647	11/7/2017
52,077	A0261782000	Jan-Mar, 2017	0671	21,008	11/7/2017
52,078	G0619607000	Jan-Mar, 2017	0672	1,121	11/7/2017
52,079	G0276045000	Jan-Mar, 2017	0672	14,264	11/7/2017
52,080	A0232197000	Jan-Mar, 2017	0670	20,150	12/7/2017
52,081	C0190276000	Jan-Mar, 2017	0670	83,428	12/7/2017
52,082	N0251214000	Jan-Mar, 2017	0670	413	12/7/2017
52,083	N0264939000	Jan-Mar, 2017	0670	7,358	12/7/2017
52,084	N0331315000	Jan-Mar, 2017	0671	15,758	12/7/2017
52,085	E0590035000	Jan-Mar, 2017	0671	892	12/7/2017
52,086	E0751873000	Jan-Mar, 2017	0671	2,208	12/7/2017
52,087	E0761135000	Jan-Mar, 2017	0671	15,758	12/7/2017
52,088	E0782877000	Jan-Mar, 2017	0671	1,178	12/7/2017
52,089	E0590191000	Jan-Mar, 2017	0671	24,169	12/7/2017
52,090	E0581936000	Jan-Mar, 2017	0671	10,043	12/7/2017
52,091	N0351195000	Jan-Mar, 2017	0672	14,768	12/7/2017
52,092	G0180583000	Jan-Mar, 2017	0672	25,422	12/7/2017
52,093	A0240853000	Jan-Mar, 2017	0672	21,008	12/7/2017
52,094	H0130523000	Jan-Mar, 2017	0670	3,608	13/7/2017
52,095	N0510628000	Jan-Mar, 2017	0670	5,144	13/7/2017
52,096	G1616257000	Jan-Mar, 2017	0670	3,613	13/7/2017
52,097	C0190245000	Jan-Mar, 2017	0670	202	13/7/2017
52,098	N0283025000	Jan-Mar, 2017	0670	3,998	13/7/2017
52,099	G0150843000	Jan-Mar, 2017	0670	28,160	13/7/2017
52,100	A0230412000	Jan-Mar, 2017	0180	1,725	13/7/2017
52,101	G0220799000	Jan-Mar, 2017	0670	2,596	13/7/2017
52,102	N0121494000	Jan-Mar, 2017	0671	3,848	13/7/2017
52,103	E0770071000	Jan-Mar, 2017	0671	4,328	13/7/2017

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52,104	E0820248000	Jan-Mar, 2017	0181	948	13/7/2017
52,105	E0651223000	Jan-Mar, 2017	0671	24,729	13/7/2017
52,106	G0290629000	Jan-Mar, 2017	0671	7,358	13/7/2017
52,107	N0272852000	Jan-Mar, 2017	0671	16,838	13/7/2017
52,108	N0273029000	Jan-Mar, 2017	0671	16,838	13/7/2017
52,109	G0615808000	Jan-Mar, 2017	0182	1,661	13/7/2017
52,110	G0614127000	Jan-Mar, 2017	0752	4,254	13/7/2017
52,111	G0498087000	Jan-Mar, 2017	0672	10,808	13/7/2017
52,112	C0053378000	Jan-Mar, 2017	0672	12,788	13/7/2017
52,113	W1561850000	Jan-Mar, 2017	0672	21,008	13/7/2017
52,114	C0301254000	Jan-Mar, 2017	0672	14,288	13/7/2017
52,115	C0301285000	Jan-Mar, 2017	0672	14,288	13/7/2017
52,116	N0571330001	Jan-Mar, 2017	0675	3,896	13/7/2017
52,117	N0580678000	Jan-Mar, 2017	0670	239	13/7/2017
52,118	E0890695001	April, 2017	0121	638	4/8/2017
52,119	E0890705000	April, 2017	0121	1,213	4/8/2017
52,120	E0890756000	April, 2017	0121	913	4/8/2017
52,121	B0110968000	April, 2017	0122	6,753	4/8/2017
52,122	C0310183000	April, 2017	0122	608	4/8/2017
52,123	C0410890000	April, 2017	0121	2,062	7/8/2017
52,124	C0410857000	April, 2017	0121	1,642	7/8/2017
52,125	C0410531000	April, 2017	0121	1,633	7/8/2017
52,126	C0410027000	April, 2017	0121	51,190	7/8/2017
52,127	N0310503000	April, 2017	0121	16,229	7/8/2017
52,128	C0410056000	April, 2017	0121	5,984	7/8/2017
52,129	C0410035000	April, 2017	0121	5,013	7/8/2017
52,130	U9000451001	October, 2017	2439	10,166	4/5/2018
52,131	E0303281000	October, 2017	2443	51,438	4/5/2018
52,132	E0751973000	October, 2017	2462	568	4/5/2018
52,133	E0312025000	October, 2017	2462	1,285	4/5/2018
52,134	A0230536000	October, 2017	2485	18,607	4/5/2018
52,135	A0052634000	October, 2017	2490	1,568	4/5/2018
52,136	C0331120000	October, 2017	0502	1,201	5/5/2018

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52,137	E0800832000	October, 2017	0526	3,054	5/5/2018
52,138	E0890264000	October, 2017	0526	4,569	5/5/2018
52,139	G0290062000	October, 2017	1783	4,508	5/5/2018
52,140	C0300022000	April, 2017	0122	1,141	8/8/2017
52,141	E0340690000	April, 2017	0122	20,969	8/8/2017
52,142	G0498853000	October, 2017	0014	2,800	7/5/2018
52,143	G0498994000	October, 2017	0014	3,119	7/5/2018
52,144	G0615113000	October, 2017	0014	5,055	7/5/2018
52,145	W1581051000	October, 2017	0014	9,143	7/5/2018
52,146	E0102231000	October, 2017	0034	13,029	7/5/2018
52,147	G0600824000	October, 2017	0043	870	7/5/2018
52,148	W0071652000	October, 2017	0043	8,787	7/5/2018
52,149	G0600842000	October, 2017	0043	945	7/5/2018
52,150	H0011103000	October, 2017	0044	3,463	7/5/2018
52,151	C0390833000	October, 2017	0048	2,272	7/5/2018
52,152	C0190100000	October, 2017	0053	6,114	7/5/2018
52,153	A0051084000	October, 2017	0056	1,354	7/5/2018
52,154	W9002907000	October, 2017	0400	163,958	7/5/2018
52,155	N0260888000	October, 2017	0502	1,137	7/5/2018
52,156	C0370574000	October, 2017	0502	1,650	7/5/2018
52,157	N0272250000	October, 2017	0502	1,167	7/5/2018
52,158	U9000205001	October, 2017	0550	9,908	7/5/2018
52,159	N0450272000	October, 2017	0565	458	7/5/2018
52,160	A0052654000	October, 2017	0565	1,785	7/5/2018
52,161	E0300275000	October, 2017	0599	65,459	7/5/2018
52,162	E0300197000	October, 2017	0599	147,678	7/5/2018
52,163	C0290595000	October, 2017	0631	393,196	7/5/2018
52,164	G1580035000	October, 2017	0830	19,538	7/5/2018
52,165	N0311446000	October, 2017	0851	1,027	7/5/2018
52,166	E0774030000	October, 2017	0857	1,012	7/5/2018
52,167	G0201653000	October, 2017	0878	17,333	7/5/2018
52,168	A0052417000	October, 2017	0889	1,558	7/5/2018
52,169	C0340346000	October, 2017	1101	6,093	7/5/2018

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52,170	N0262733000	October, 2017	1102	1,258	7/5/2018
52,171	C0360753000	October, 2017	1102	1,485	7/5/2018
52,172	G0294419000	October, 2017	1118	549	7/5/2018
52,173	E0770602000	October, 2017	1118	7,754	7/5/2018
52,174	G0601048000	October, 2017	1118	13,029	7/5/2018
52,175	E0301959000	October, 2017	1118	49,364	7/5/2018
52,176	A0206489000	October, 2017	1118	2,217	7/5/2018
52,177	G0503346000	October, 2017	1118	1,341	7/5/2018
52,178	G1520251000	October, 2017	1118	874	7/5/2018
52,179	N0330172000	October, 2017	1119	1,870	7/5/2018
52,180	E0590035000	October, 2017	1178	81	7/5/2018
52,181	E0772106000	October, 2017	1178	17,364	7/5/2018
52,182	E0082075000	October, 2017	1178	12,286	7/5/2018
52,183	G0290607000	October, 2017	1218	239	7/5/2018
52,184	G0291266000	October, 2017	1218	6,093	7/5/2018
52,185	G0291278000	October, 2017	1218	5,811	7/5/2018
52,186	G0294612000	October, 2017	1218	5,064	7/5/2018
52,187	G0503207000	October, 2017	1218	401	7/5/2018
52,188	E0693045000	October, 2017	1549	6,093	7/5/2018
52,189	C0351029000	October, 2017	1679	2,651	7/5/2018
52,190	A0632144000	October, 2017	1783	1,752	7/5/2018
52,191	A0280298000	October, 2017	1783	4,303	7/5/2018
52,192	A0283104000	October, 2017	1783	4,033	7/5/2018
52,193	E0591036000	October, 2017	1848	13,300	7/5/2018
52,194	G0620339000	October, 2017	2214	631	7/5/2018
52,195	G0493420000	October, 2017	2214	6,093	7/5/2018
52,196	G0499255000	October, 2017	2214	1,522	7/5/2018
52,197	B0071387000	October, 2017	2302	239	7/5/2018
52,198	X9001098001	October, 2017	2404	6,608	7/5/2018
52,199	W1560390000	October, 2017	2424	11,154	7/5/2018
52,200	C0410783000	October, 2017	2450	1,039	7/5/2018
52,201	E0310563000	October, 2017	2462	701	7/5/2018
52,202	A0050626000	October, 2017	2485	1,030	7/5/2018

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52,203	A0051034000	October, 2017	2485	1,118	7/5/2018
52,204	C0450094000	October, 2017	2491	1,808	7/5/2018
52,205	C0381277000	October, 2017	2491	13,029	7/5/2018
52,206	N0251315000	July, 2017	2450	264	4/12/2017
52,207	N0261217000	July, 2017	2450	343	4/12/2017
52,208	N0320623000	July, 2017	2450	1,684	4/12/2017
52,209	G0230879000	July, 2017	2450	1,607	4/12/2017
52,210	N0260042000	July, 2017	2450	1,428	4/12/2017
52,211	N0331426000	July, 2017	2450	1,425	4/12/2017
52,212	C0310297000	July, 2017	5027	2,032	4/12/2017
52,213	C0290176000	July, 2017	5027	1,989	4/12/2017
52,214	C0280668000	July, 2017	5027	1,832	4/12/2017
52,215	C0331191000	July, 2017	5027	1,650	4/12/2017
52,216	N0270329000	July, 2017	5027	1,471	4/12/2017
52,217	N0400413000	July, 2017	5027	1,320	4/12/2017
52,218	C0330332000	July, 2017	5027	9,620	4/12/2017
52,219	C0290364000	July, 2017	5027	7,469	4/12/2017
52,220	N0320835000	July, 2017	5027	1,027	4/12/2017
52,221	C0342478000	July, 2017	5027	857	4/12/2017
52,222	C0330966000	July, 2017	5027	810	4/12/2017
52,223	C0331137000	July, 2017	5027	321	4/12/2017
52,224	C0342645000	July, 2017	5027	764	4/12/2017
52,225	C0342640000	July, 2017	5027	679	4/12/2017
52,226	N0320288000	July, 2017	5027	599	4/12/2017
52,227	N0510375000	July, 2017	0035	521	4/12/2017
52,228	C0341377000	July, 2017	0035	488	4/12/2017
52,229	E0730346000	July, 2017	0035	699	4/12/2017
52,230	C0291388000	July, 2017	0035	2,534	4/12/2017
52,231	G0230064000	July, 2017	0035	3,126	4/12/2017
52,232	B0234406000	July, 2017	0035	1,692	4/12/2017
52,233	A0290437000	July, 2017	0035	1,551	4/12/2017
52,234	E0821102000	July, 2017	0035	1,409	4/12/2017
52,235	C0351553000	July, 2017	0035	1,368	4/12/2017

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52,236	N0321276000	July, 2017	0035	1,358	4/12/2017
52,237	B0234410000	July, 2017	0035	1,075	4/12/2017
52,238	N0320773000	July, 2017	0035	974	4/12/2017
52,239	B0233752000	July, 2017	0035	872	4/12/2017
52,240	C0342693000	July, 2017	0038	731	4/12/2017
52,241	E0801469000	July, 2017	0038	875	4/12/2017
52,242	N0110140000	July, 2017	0038	1,340	4/12/2017
52,243	C0352000000	July, 2017	0040	1,285	4/12/2017
52,244	C0411088000	July, 2017	0040	2,468	4/12/2017
52,245	B0112564000	July, 2017	0042	361	4/12/2017
52,246	W0130751000	July, 2017	0042	1,374	4/12/2017
52,247	B0117216000	July, 2017	0042	1,046	4/12/2017
52,248	N0261241000	July, 2017	0042	443	4/12/2017
52,249	B0078717000	July, 2017	0042	829	4/12/2017
52,250	D0120035000	July, 2017	0042	499	4/12/2017
52,251	N0261343000	July, 2017	0042	408	4/12/2017
52,252	G0191503000	July, 2017	0043	829	4/12/2017
52,253	C0390886000	July, 2017	0043	1,899	4/12/2017
52,254	B0112514000	July, 2017	0043	4,485	4/12/2017
52,255	C0281876000	July, 2017	0043	1,122	4/12/2017
52,256	G0230972000	July, 2017	0047	429	4/12/2017
52,257	C0390667000	July, 2017	0047	3,815	4/12/2017
52,258	A0264103000	July, 2017	0047	2,125	4/12/2017
52,259	C0410996000	July, 2017	0047	1,570	4/12/2017
52,260	E0342716000	July, 2017	0047	1,139	4/12/2017
52,261	E0342718000	July, 2017	0047	1,080	4/12/2017
52,262	A0262946000	July, 2017	0047	883	4/12/2017
52,263	N0280965000	July, 2017	0047	862	4/12/2017
52,264	A0300451000	July, 2017	0047	785	4/12/2017
52,265	E0821628000	July, 2017	0047	696	4/12/2017
52,266	N0250579000	July, 2017	0047	648	4/12/2017
52,267	E0821627000	July, 2017	0047	596	4/12/2017
52,268	W0131309000	July, 2017	0048	751	4/12/2017

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52,269	A0281987000	July, 2017	0048	1,218	4/12/2017
52,270	E0312602000	July, 2017	0048	1,127	4/12/2017
52,271	A0095561000	July, 2017	0051	519	4/12/2017
52,272	A0095569000	July, 2017	0051	519	4/12/2017
52,273	B0232148000	July, 2017	0051	653	4/12/2017
52,274	C0281245000	July, 2017	0053	322	4/12/2017
52,275	C0280297000	July, 2017	0053	2,153	4/12/2017
52,276	C0330295000	July, 2017	0053	9,018	4/12/2017
52,277	C0390834000	July, 2017	0053	1,654	4/12/2017
52,278	C0280306000	July, 2017	0053	1,047	4/12/2017
52,279	B0233973000	July, 2017	0053	649	4/12/2017
52,280	C0470033000	July, 2017	0053	1,627	4/12/2017
52,281	C0470060000	July, 2017	0053	1,178	4/12/2017
52,282	C0281244000	July, 2017	0053	568	4/12/2017
52,283	N0262513000	July, 2017	0056	505	4/12/2017
52,284	C0360900000	July, 2017	0056	4,404	4/12/2017
52,285	A0290197000	July, 2017	0056	2,473	4/12/2017
52,286	A0281419000	July, 2017	0056	1,070	4/12/2017
52,287	A0281182000	July, 2017	0056	949	4/12/2017
52,288	A0281176000	July, 2017	0056	909	4/12/2017
52,289	A0282193000	July, 2017	0056	656	4/12/2017
52,290	A0282192000	July, 2017	0056	656	4/12/2017
52,291	A0282191000	July, 2017	0056	656	4/12/2017
52,292	A0282184000	July, 2017	0056	656	4/12/2017
52,293	A0282177000	July, 2017	0056	656	4/12/2017
52,294	A0282176000	July, 2017	0056	656	4/12/2017
52,295	A0282173000	July, 2017	0056	656	4/12/2017
52,296	A0281834000	July, 2017	0056	656	4/12/2017
52,297	A0281833000	July, 2017	0056	656	4/12/2017
52,298	A0291254000	July, 2017	0056	1,610	4/12/2017
52,299	B0117420000	July, 2017	0056	1,379	4/12/2017
52,300	A0233485000	July, 2017	0056	1,310	4/12/2017
52,301	N0321151000	July, 2017	0056	1,141	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,302	A0281460000	July, 2017	0056	872	4/12/2017
52,303	A0281147000	July, 2017	0056	771	4/12/2017
52,304	A0281665000	July, 2017	0056	675	4/12/2017
52,305	A0283109000	July, 2017	0056	656	4/12/2017
52,306	A0282194000	July, 2017	0056	656	4/12/2017
52,307	N0251198000	July, 2017	0056	568	4/12/2017
52,308	B0077713000	July, 2017	0059	341	4/12/2017
52,309	B0077695000	July, 2017	0059	724	4/12/2017
52,310	N0261205000	July, 2017	0059	378	4/12/2017
52,311	G0160728000	July, 2017	0063	1,081	4/12/2017
52,312	G0163190000	July, 2017	0063	1,122	4/12/2017
52,313	G0150928000	July, 2017	0063	1,231	4/12/2017
52,314	N0262548000	July, 2017	0063	1,774	4/12/2017
52,315	G0160493000	July, 2017	0063	2,469	4/12/2017
52,316	G0161227000	July, 2017	0063	1,415	4/12/2017
52,317	N0261296000	July, 2017	0064	598	4/12/2017
52,318	C0412004000	July, 2017	0064	689	4/12/2017
52,319	C0360822000	July, 2017	0064	2,298	4/12/2017
52,320	C0411991000	July, 2017	0064	973	4/12/2017
52,321	N0321057000	July, 2017	0064	706	4/12/2017
52,322	N0510069000	July, 2017	0065	660	4/12/2017
52,323	N0310035000	July, 2017	0065	1,903	4/12/2017
52,324	C0300767000	July, 2017	0065	5,577	4/12/2017
52,325	N0250861000	July, 2017	0400	235	4/12/2017
52,326	N0600802000	July, 2017	0400	288	4/12/2017
52,327	N0210712000	July, 2017	0400	289	4/12/2017
52,328	N0600793000	July, 2017	0400	295	4/12/2017
52,329	N0182212000	July, 2017	0400	869	4/12/2017
52,330	N0182205000	July, 2017	0400	869	4/12/2017
52,331	N0311472000	July, 2017	0400	856	4/12/2017
52,332	N0412882000	July, 2017	0400	840	4/12/2017
52,333	N0351008000	July, 2017	0400	830	4/12/2017
52,334	N0210324000	July, 2017	0400	669	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,335	N0310127000	July, 2017	0400	662	4/12/2017
52,336	N0310755002	July, 2017	0400	656	4/12/2017
52,337	N0282860000	July, 2017	0400	598	4/12/2017
52,338	N0250877000	July, 2017	0400	598	4/12/2017
52,339	N0182742000	July, 2017	0400	540	4/12/2017
52,340	N0350182000	July, 2017	0400	488	4/12/2017
52,341	N0283046000	July, 2017	0400	430	4/12/2017
52,342	N0510113000	July, 2017	0400	418	4/12/2017
52,343	N0620188000	July, 2017	0400	410	4/12/2017
52,344	N0261219000	July, 2017	0400	397	4/12/2017
52,345	N0210757000	July, 2017	0400	352	4/12/2017
52,346	N0182568000	July, 2017	0400	333	4/12/2017
52,347	N0350834000	July, 2017	0400	323	4/12/2017
52,348	N0350034000	July, 2017	0400	316	4/12/2017
52,349	N0262405000	July, 2017	0400	302	4/12/2017
52,350	N0280547000	July, 2017	0400	1,148	4/12/2017
52,351	N0250258000	July, 2017	0400	1,127	4/12/2017
52,352	N0210163000	July, 2017	0400	1,092	4/12/2017
52,353	N0280609000	July, 2017	0400	1,070	4/12/2017
52,354	N0264872000	July, 2017	0400	1,052	4/12/2017
52,355	N0262904000	July, 2017	0400	1,049	4/12/2017
52,356	N0110755000	July, 2017	0400	1,039	4/12/2017
52,357	N0191214000	July, 2017	0400	1,003	4/12/2017
52,358	N0280710000	July, 2017	0400	998	4/12/2017
52,359	N0265727000	July, 2017	0400	1,654	4/12/2017
52,360	N0280357000	July, 2017	0400	1,602	4/12/2017
52,361	N0281049000	July, 2017	0400	1,537	4/12/2017
52,362	N0310344000	July, 2017	0400	1,533	4/12/2017
52,363	N0280131000	July, 2017	0400	1,529	4/12/2017
52,364	E0580159000	July, 2017	0606	1,162	4/12/2017
52,365	N0281177000	July, 2017	0606	1,175	4/12/2017
52,366	G0391173000	July, 2017	0631	300	4/12/2017
52,367	G0020369000	July, 2017	0631	26,804	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,368	G0161438000	July, 2017	0631	1,692	4/12/2017
52,369	G0091659000	July, 2017	0631	1,510	4/12/2017
52,370	N0250582000	July, 2017	0631	974	4/12/2017
52,371	N0300194000	July, 2017	0631	1,103	4/12/2017
52,372	N0272979000	July, 2017	0631	1,105	4/12/2017
52,373	G0391174000	July, 2017	0631	300	4/12/2017
52,374	C0290518000	July, 2017	0634	218	4/12/2017
52,375	C0290508000	July, 2017	0634	370	4/12/2017
52,376	C0290509000	July, 2017	0634	370	4/12/2017
52,377	C0281242000	July, 2017	0634	496	4/12/2017
52,378	C0280953000	July, 2017	0634	27,008	4/12/2017
52,379	C0351196000	July, 2017	0634	4,217	4/12/2017
52,380	C0290088000	July, 2017	0634	3,550	4/12/2017
52,381	C0280659000	July, 2017	0634	3,204	4/12/2017
52,382	C0290729000	July, 2017	0634	2,534	4/12/2017
52,383	C0280686000	July, 2017	0634	2,473	4/12/2017
52,384	C0291384000	July, 2017	0634	2,469	4/12/2017
52,385	C0291411000	July, 2017	0634	2,420	4/12/2017
52,386	G0191590000	July, 2017	0634	2,198	4/12/2017
52,387	C0280263000	July, 2017	0634	1,869	4/12/2017
52,388	C0280196000	July, 2017	0634	1,849	4/12/2017
52,389	C0390581000	July, 2017	0634	1,805	4/12/2017
52,390	C0280304000	July, 2017	0634	1,716	4/12/2017
52,391	C0310670000	July, 2017	0634	1,637	4/12/2017
52,392	C0291115000	July, 2017	0634	1,607	4/12/2017
52,393	C0470111000	July, 2017	0634	1,530	4/12/2017
52,394	C0280044000	July, 2017	0634	1,493	4/12/2017
52,395	G0150360000	July, 2017	0634	1,336	4/12/2017
52,396	C0330986000	July, 2017	0634	1,299	4/12/2017
52,397	C0291068000	July, 2017	0634	1,271	4/12/2017
52,398	C0291336000	July, 2017	0634	1,265	4/12/2017
52,399	N0260724000	July, 2017	0634	1,248	4/12/2017
52,400	C0281896000	July, 2017	0634	1,237	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,401	C0290799000	July, 2017	0634	1,187	4/12/2017
52,402	C0282056000	July, 2017	0634	1,172	4/12/2017
52,403	C0342666000	July, 2017	0634	1,156	4/12/2017
52,404	N0400328000	July, 2017	0634	1,138	4/12/2017
52,405	C0291407000	July, 2017	0634	1,035	4/12/2017
52,406	N0250654000	July, 2017	0634	1,008	4/12/2017
52,407	C0360680000	July, 2017	0634	944	4/12/2017
52,408	N0270851000	July, 2017	0634	943	4/12/2017
52,409	C0291293000	July, 2017	0634	885	4/12/2017
52,410	C0281075000	July, 2017	0634	851	4/12/2017
52,411	C0281050000	July, 2017	0634	703	4/12/2017
52,412	C0281355000	July, 2017	0634	682	4/12/2017
52,413	C0291980000	July, 2017	0634	608	4/12/2017
52,414	C0290474000	July, 2017	0634	543	4/12/2017
52,415	C0331193000	July, 2017	0634	534	4/12/2017
52,416	C0281226000	July, 2017	0634	342	4/12/2017
52,417	B0079141001	July, 2017	0692	444	4/12/2017
52,418	B1720827000	July, 2017	0692	455	4/12/2017
52,419	B0233219000	July, 2017	0692	649	4/12/2017
52,420	B0233224000	July, 2017	0692	664	4/12/2017
52,421	C0290113000	July, 2017	0692	4,869	4/12/2017
52,422	B0233969000	July, 2017	0692	862	4/12/2017
52,423	E0630466000	July, 2017	0692	858	4/12/2017
52,424	B0233970000	July, 2017	0692	799	4/12/2017
52,425	B0233972000	July, 2017	0692	717	4/12/2017
52,426	E0311287000	July, 2017	0692	713	4/12/2017
52,427	E0311286000	July, 2017	0692	713	4/12/2017
52,428	B0233225000	July, 2017	0692	680	4/12/2017
52,429	N0350841000	July, 2017	0786	324	4/12/2017
52,430	C0370459000	July, 2017	0786	2,288	4/12/2017
52,431	G1520561000	July, 2017	0786	2,250	4/12/2017
52,432	C0410456000	July, 2017	0786	2,186	4/12/2017
52,433	C0360975000	July, 2017	0786	1,907	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,434	G0151591000	July, 2017	0786	1,423	4/12/2017
52,435	C0390196000	July, 2017	0786	1,259	4/12/2017
52,436	E0312541000	July, 2017	0786	1,209	4/12/2017
52,437	E0311340000	July, 2017	0786	1,180	4/12/2017
52,438	C0350522000	July, 2017	0786	1,088	4/12/2017
52,439	A0260831000	July, 2017	0786	1,065	4/12/2017
52,440	E0630084000	July, 2017	0786	942	4/12/2017
52,441	E0311341000	July, 2017	0786	899	4/12/2017
52,442	G0050543000	July, 2017	0786	886	4/12/2017
52,443	N0280701000	July, 2017	0786	1,516	4/12/2017
52,444	G0150230000	July, 2017	0786	1,445	4/12/2017
52,445	A0262867000	July, 2017	0786	1,432	4/12/2017
52,446	N0260029000	July, 2017	0786	854	4/12/2017
52,447	N0280938000	July, 2017	0786	832	4/12/2017
52,448	N0251236000	July, 2017	0786	502	4/12/2017
52,449	E0730294000	July, 2017	0786	701	4/12/2017
52,450	E0821226000	July, 2017	0786	822	4/12/2017
52,451	E0730140000	July, 2017	0786	701	4/12/2017
52,452	E0730132000	July, 2017	0786	701	4/12/2017
52,453	N0262404000	July, 2017	0804	324	4/12/2017
52,454	C0310633000	July, 2017	0804	2,703	4/12/2017
52,455	O0126853000	July, 2017	0804	608	4/12/2017
52,456	B0117310000	July, 2017	0804	670	4/12/2017
52,457	B0117311000	July, 2017	0804	670	4/12/2017
52,458	B0117309000	July, 2017	0804	670	4/12/2017
52,459	B0117290000	July, 2017	0804	656	4/12/2017
52,460	C0301391000	July, 2017	0827	824	4/12/2017
52,461	N0281022000	July, 2017	0827	988	4/12/2017
52,462	E0820554000	July, 2017	0827	1,120	4/12/2017
52,463	C0390873000	July, 2017	0827	2,554	4/12/2017
52,464	C0401280000	July, 2017	0827	18,706	4/12/2017
52,465	N0264313000	July, 2017	0830	197	4/12/2017
52,466	G0390721000	July, 2017	0830	228	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,467	G0391038000	July, 2017	0830	237	4/12/2017
52,468	G1550215000	July, 2017	0830	501	4/12/2017
52,469	G0390687000	July, 2017	0830	459	4/12/2017
52,470	G0390751000	July, 2017	0830	445	4/12/2017
52,471	G0390762000	July, 2017	0830	384	4/12/2017
52,472	G0390724000	July, 2017	0830	370	4/12/2017
52,473	G1570036000	July, 2017	0830	366	4/12/2017
52,474	G0390879000	July, 2017	0830	336	4/12/2017
52,475	G0390878000	July, 2017	0830	336	4/12/2017
52,476	G0390752000	July, 2017	0830	289	4/12/2017
52,477	N0263421000	July, 2017	0830	282	4/12/2017
52,478	N0264564000	July, 2017	0830	276	4/12/2017
52,479	G0391024000	July, 2017	0830	274	4/12/2017
52,480	G0390707000	July, 2017	0830	229	4/12/2017
52,481	G1520674000	July, 2017	0830	1,271	4/12/2017
52,482	G1520649000	July, 2017	0830	1,234	4/12/2017
52,483	G1530007000	July, 2017	0830	1,155	4/12/2017
52,484	G1520612000	July, 2017	0830	1,125	4/12/2017
52,485	G1520654000	July, 2017	0830	1,105	4/12/2017
52,486	G1520655000	July, 2017	0830	1,096	4/12/2017
52,487	G1520764000	July, 2017	0830	1,094	4/12/2017
52,488	G1520517000	July, 2017	0830	1,086	4/12/2017
52,489	G1550229000	July, 2017	0830	1,083	4/12/2017
52,490	G1530209000	July, 2017	0830	1,075	4/12/2017
52,491	C0410263000	July, 2017	0830	3,796	4/12/2017
52,492	G1530154000	July, 2017	0830	2,485	4/12/2017
52,493	G1530014000	July, 2017	0830	2,483	4/12/2017
52,494	G1520270000	July, 2017	0830	1,903	4/12/2017
52,495	G1530178000	July, 2017	0830	1,873	4/12/2017
52,496	G1530011000	July, 2017	0830	1,731	4/12/2017
52,497	G1520661000	July, 2017	0830	1,707	4/12/2017
52,498	G1520637000	July, 2017	0830	1,678	4/12/2017
52,499	G1560142000	July, 2017	0830	1,616	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,500	N0264328000	July, 2017	0830	1,607	4/12/2017
52,501	C0360222000	July, 2017	1102	2,422	4/12/2017
52,502	C0360188000	July, 2017	1102	2,250	4/12/2017
52,503	C0360347000	July, 2017	1102	2,179	4/12/2017
52,504	C0360311000	July, 2017	1102	902	4/12/2017
52,505	N0270502000	July, 2017	1102	683	4/12/2017
52,506	N0270327000	July, 2017	1102	683	4/12/2017
52,507	N0264356000	July, 2017	1102	504	4/12/2017
52,508	C0311089000	July, 2017	1102	603	4/12/2017
52,509	P0260077000	July, 2017	1103	1,111	4/12/2017
52,510	C0320197000	July, 2017	1115	340	4/12/2017
52,511	N0251187000	July, 2017	1115	362	4/12/2017
52,512	E0600048000	July, 2017	1115	1,873	4/12/2017
52,513	N0281119000	July, 2017	1115	1,810	4/12/2017
52,514	N0330236000	July, 2017	1115	1,640	4/12/2017
52,515	E0600292000	July, 2017	1115	1,568	4/12/2017
52,516	N0350936000	July, 2017	1115	992	4/12/2017
52,517	C0320176000	July, 2017	1115	515	4/12/2017
52,518	G0193763000	July, 2017	1115	506	4/12/2017
52,519	N0510066000	July, 2017	1116	322	4/12/2017
52,520	N0340876000	July, 2017	1116	408	4/12/2017
52,521	N0341058000	July, 2017	1116	759	4/12/2017
52,522	N0400853000	July, 2017	1116	1,170	4/12/2017
52,523	C0311105000	July, 2017	1117	458	4/12/2017
52,524	N0351094000	July, 2017	1117	480	4/12/2017
52,525	N0331839000	July, 2017	1117	1,099	4/12/2017
52,526	C0360911000	July, 2017	1117	3,734	4/12/2017
52,527	C0280086000	July, 2017	1117	1,227	4/12/2017
52,528	C0280471000	July, 2017	1117	956	4/12/2017
52,529	G0193314000	July, 2017	1117	598	4/12/2017
52,530	N0251179000	July, 2017	1118	167	4/12/2017
52,531	G0161011000	July, 2017	1118	829	4/12/2017
52,532	G0160396000	July, 2017	1118	823	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,533	G0420040000	July, 2017	1118	786	4/12/2017
52,534	G0420005000	July, 2017	1118	776	4/12/2017
52,535	G0160332000	July, 2017	1118	746	4/12/2017
52,536	G0293984000	July, 2017	1118	707	4/12/2017
52,537	G0150538000	July, 2017	1118	683	4/12/2017
52,538	G0161436000	July, 2017	1118	631	4/12/2017
52,539	N0320867000	July, 2017	1118	599	4/12/2017
52,540	G0150505000	July, 2017	1118	529	4/12/2017
52,541	G0192661000	July, 2017	1118	458	4/12/2017
52,542	G0193450000	July, 2017	1118	455	4/12/2017
52,543	G0161485000	July, 2017	1118	425	4/12/2017
52,544	N0261350000	July, 2017	1118	397	4/12/2017
52,545	N0261349000	July, 2017	1118	397	4/12/2017
52,546	G0161387000	July, 2017	1118	1,295	4/12/2017
52,547	N0264614000	July, 2017	1118	1,271	4/12/2017
52,548	G0190146000	July, 2017	1118	1,271	4/12/2017
52,549	G0151177000	July, 2017	1118	1,250	4/12/2017
52,550	G0190138000	July, 2017	1118	1,238	4/12/2017
52,551	G0161709000	July, 2017	1118	1,200	4/12/2017
52,552	G0162428000	July, 2017	1118	1,141	4/12/2017
52,553	B0076308000	July, 2017	1118	1,129	4/12/2017
52,554	G0160743000	July, 2017	1118	1,087	4/12/2017
52,555	G0192576000	July, 2017	1118	1,074	4/12/2017
52,556	G0150530000	July, 2017	1118	980	4/12/2017
52,557	N0280467000	July, 2017	1118	976	4/12/2017
52,558	G0150117000	July, 2017	1118	944	4/12/2017
52,559	N0310041000	July, 2017	1118	908	4/12/2017
52,560	G0050807000	July, 2017	1118	905	4/12/2017
52,561	G0420130000	July, 2017	1118	859	4/12/2017
52,562	N0310669000	July, 2017	1118	715	4/12/2017
52,563	G0162423000	July, 2017	1118	1,506	4/12/2017
52,564	G0161745000	July, 2017	1118	1,502	4/12/2017
52,565	G0151457000	July, 2017	1118	1,403	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,566	G0162538000	July, 2017	1118	1,370	4/12/2017
52,567	G0161604000	July, 2017	1118	1,346	4/12/2017
52,568	N0264063000	July, 2017	1118	1,337	4/12/2017
52,569	G0051566000	July, 2017	1118	1,104	4/12/2017
52,570	G0150052000	July, 2017	1118	1,089	4/12/2017
52,571	C0352978000	July, 2017	1118	1,088	4/12/2017
52,572	G0162501000	July, 2017	1118	2,099	4/12/2017
52,573	G0120143000	July, 2017	1118	4,134	4/12/2017
52,574	G0150051000	July, 2017	1118	2,411	4/12/2017
52,575	C0390835000	July, 2017	1118	2,316	4/12/2017
52,576	G0530034000	July, 2017	1118	1,932	4/12/2017
52,577	C0370932000	July, 2017	1118	1,921	4/12/2017
52,578	G0161622000	July, 2017	1118	1,886	4/12/2017
52,579	G0162462000	July, 2017	1118	1,662	4/12/2017
52,580	G0161365000	July, 2017	1118	1,651	4/12/2017
52,581	G0151004000	July, 2017	1118	1,651	4/12/2017
52,582	G0162455000	July, 2017	1118	1,620	4/12/2017
52,583	C0331181000	July, 2017	1118	1,576	4/12/2017
52,584	G0150579000	July, 2017	1118	1,535	4/12/2017
52,585	G0163689000	July, 2017	1118	1,534	4/12/2017
52,586	G0230174000	July, 2017	1118	1,515	4/12/2017
52,587	C0350865000	July, 2017	1118	1,514	4/12/2017
52,588	G0163689001	July, 2017	1118	1,508	4/12/2017
52,589	C0411927000	July, 2017	1119	218	4/12/2017
52,590	N0264527000	July, 2017	1119	274	4/12/2017
52,591	N0262812000	July, 2017	1119	231	4/12/2017
52,592	C0400352000	July, 2017	1119	251	4/12/2017
52,593	N0250965000	July, 2017	1119	311	4/12/2017
52,594	C0401270000	July, 2017	1119	339	4/12/2017
52,595	N0272428000	July, 2017	1119	344	4/12/2017
52,596	N0272443000	July, 2017	1119	374	4/12/2017
52,597	N0265110000	July, 2017	1119	480	4/12/2017
52,598	C0400356000	July, 2017	1119	463	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,599	C0402185000	July, 2017	1119	462	4/12/2017
52,600	N0261285000	July, 2017	1119	460	4/12/2017
52,601	N0273038000	July, 2017	1119	458	4/12/2017
52,602	C0401871000	July, 2017	1119	458	4/12/2017
52,603	C0401866000	July, 2017	1119	458	4/12/2017
52,604	N0271882000	July, 2017	1119	456	4/12/2017
52,605	N0251202000	July, 2017	1119	451	4/12/2017
52,606	C0402576000	July, 2017	1119	437	4/12/2017
52,607	N0210963000	July, 2017	1119	432	4/12/2017
52,608	N0261420000	July, 2017	1119	429	4/12/2017
52,609	N0264547000	July, 2017	1119	403	4/12/2017
52,610	C0320170000	July, 2017	1119	390	4/12/2017
52,611	N0271767000	July, 2017	1119	896	4/12/2017
52,612	N0270353000	July, 2017	1119	895	4/12/2017
52,613	N0273022000	July, 2017	1119	888	4/12/2017
52,614	C0412525000	July, 2017	1119	887	4/12/2017
52,615	N0280029000	July, 2017	1119	858	4/12/2017
52,616	N0260005000	July, 2017	1119	854	4/12/2017
52,617	N0250452000	July, 2017	1119	846	4/12/2017
52,618	N0320947000	July, 2017	1119	840	4/12/2017
52,619	C0402448000	July, 2017	1119	720	4/12/2017
52,620	N0321002000	July, 2017	1119	1,120	4/12/2017
52,621	N0280966000	July, 2017	1119	1,117	4/12/2017
52,622	C0410261002	July, 2017	1119	1,113	4/12/2017
52,623	N0110033000	July, 2017	1119	1,105	4/12/2017
52,624	C0390999000	July, 2017	1119	1,103	4/12/2017
52,625	C0370842000	July, 2017	1119	1,098	4/12/2017
52,626	N0310359000	July, 2017	1119	1,094	4/12/2017
52,627	N0320416000	July, 2017	1119	1,087	4/12/2017
52,628	C0410605000	July, 2017	1119	1,050	4/12/2017
52,629	C0410096000	July, 2017	1119	4,234	4/12/2017
52,630	N0620997000	July, 2017	1119	22,289	4/12/2017
52,631	C0410058000	July, 2017	1119	6,302	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,632	C0310855000	July, 2017	1119	6,106	4/12/2017
52,633	C0410047000	July, 2017	1119	5,587	4/12/2017
52,634	N0250838000	July, 2017	1119	3,902	4/12/2017
52,635	C0410343000	July, 2017	1119	3,458	4/12/2017
52,636	C0410196000	July, 2017	1119	3,315	4/12/2017
52,637	C0410968000	July, 2017	1119	3,243	4/12/2017
52,638	G0391107000	July, 2017	1178	218	4/12/2017
52,639	C0290111000	July, 2017	1178	3,338	4/12/2017
52,640	C0351120000	July, 2017	1178	2,889	4/12/2017
52,641	C0350263000	July, 2017	1178	1,954	4/12/2017
52,642	G0191918000	July, 2017	1178	1,660	4/12/2017
52,643	C0280253000	July, 2017	1178	1,530	4/12/2017
52,644	E0801057000	July, 2017	1178	1,528	4/12/2017
52,645	E0720927000	July, 2017	1178	1,444	4/12/2017
52,646	E0800683000	July, 2017	1178	1,310	4/12/2017
52,647	E0720298000	July, 2017	1178	1,307	4/12/2017
52,648	E0760201000	July, 2017	1178	1,302	4/12/2017
52,649	E0720301000	July, 2017	1178	1,271	4/12/2017
52,650	E0720582000	July, 2017	1178	1,257	4/12/2017
52,651	E0750103000	July, 2017	1178	1,132	4/12/2017
52,652	E0751263000	July, 2017	1178	1,109	4/12/2017
52,653	E0720955000	July, 2017	1178	1,089	4/12/2017
52,654	E0820528000	July, 2017	1178	1,059	4/12/2017
52,655	E0750536000	July, 2017	1178	1,028	4/12/2017
52,656	E0720106000	July, 2017	1178	1,028	4/12/2017
52,657	E0730406000	July, 2017	1178	1,018	4/12/2017
52,658	E0730027000	July, 2017	1178	1,011	4/12/2017
52,659	E0730797000	July, 2017	1178	972	4/12/2017
52,660	E0720873000	July, 2017	1178	972	4/12/2017
52,661	E0720268000	July, 2017	1178	970	4/12/2017
52,662	E0730818000	July, 2017	1178	956	4/12/2017
52,663	E0720848000	July, 2017	1178	955	4/12/2017
52,664	E0731605000	July, 2017	1178	945	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,665	E0821052000	July, 2017	1178	918	4/12/2017
52,666	E0720371000	July, 2017	1178	888	4/12/2017
52,667	E0750656000	July, 2017	1178	881	4/12/2017
52,668	B0076450000	July, 2017	1178	859	4/12/2017
52,669	E0820567000	July, 2017	1178	844	4/12/2017
52,670	E0720107000	July, 2017	1178	760	4/12/2017
52,671	E0731262000	July, 2017	1178	731	4/12/2017
52,672	E0720906000	July, 2017	1178	664	4/12/2017
52,673	E0750698000	July, 2017	1178	658	4/12/2017
52,674	E0721481000	July, 2017	1178	656	4/12/2017
52,675	E0731609000	July, 2017	1178	646	4/12/2017
52,676	E0731608000	July, 2017	1178	646	4/12/2017
52,677	N0262472000	July, 2017	1178	552	4/12/2017
52,678	N0250071000	July, 2017	1212	482	4/12/2017
52,679	C0282063000	July, 2017	1212	1,172	4/12/2017
52,680	C0281051000	July, 2017	1212	1,207	4/12/2017
52,681	C0280155000	July, 2017	1212	1,325	4/12/2017
52,682	C0280204000	July, 2017	1212	1,888	4/12/2017
52,683	N0110073000	July, 2017	1212	1,692	4/12/2017
52,684	C0331167000	July, 2017	1212	1,650	4/12/2017
52,685	C0280638000	July, 2017	1212	1,597	4/12/2017
52,686	C0280114000	July, 2017	1212	1,502	4/12/2017
52,687	C0280461000	July, 2017	1212	1,473	4/12/2017
52,688	C0280589000	July, 2017	1212	1,461	4/12/2017
52,689	C0280227000	July, 2017	1212	1,414	4/12/2017
52,690	N0210427000	July, 2017	1212	1,361	4/12/2017
52,691	C0311163000	July, 2017	1212	5,825	4/12/2017
52,692	C0280731000	July, 2017	1212	5,298	4/12/2017
52,693	C0280639000	July, 2017	1212	3,924	4/12/2017
52,694	C0280783000	July, 2017	1212	3,709	4/12/2017
52,695	C0280937000	July, 2017	1212	3,543	4/12/2017
52,696	C0301064000	July, 2017	1212	2,420	4/12/2017
52,697	C0280698000	July, 2017	1212	2,357	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,698	C0280060000	July, 2017	1212	2,329	4/12/2017
52,699	C0282136000	July, 2017	1212	1,231	4/12/2017
52,700	C0280450000	July, 2017	1212	1,181	4/12/2017
52,701	C0282062000	July, 2017	1212	1,172	4/12/2017
52,702	C0280089000	July, 2017	1212	908	4/12/2017
52,703	N0321288000	July, 2017	1212	995	4/12/2017
52,704	C0280175000	July, 2017	1212	1,042	4/12/2017
52,705	C0280236000	July, 2017	1212	691	4/12/2017
52,706	A0262181000	July, 2017	1214	5,080	4/12/2017
52,707	N0341170000	July, 2017	1216	333	4/12/2017
52,708	C0342610000	July, 2017	1216	1,692	4/12/2017
52,709	E0710784000	July, 2017	1216	1,669	4/12/2017
52,710	N0260526000	July, 2017	1216	1,365	4/12/2017
52,711	E0820324000	July, 2017	1216	1,262	4/12/2017
52,712	E0800697000	July, 2017	1216	1,132	4/12/2017
52,713	E0820703000	July, 2017	1216	1,084	4/12/2017
52,714	N0280961000	July, 2017	1216	1,037	4/12/2017
52,715	A0262166000	July, 2017	1216	1,037	4/12/2017
52,716	G0195119000	July, 2017	1216	1,003	4/12/2017
52,717	E0820279000	July, 2017	1216	858	4/12/2017
52,718	U9000443001	July, 2017	1216	4,508	4/12/2017
52,719	A0250626000	July, 2017	1216	3,591	4/12/2017
52,720	C0330279000	July, 2017	1216	2,539	4/12/2017
52,721	E0820409000	July, 2017	1216	662	4/12/2017
52,722	B0078410000	July, 2017	1216	462	4/12/2017
52,723	P0260180000	July, 2017	1216	631	4/12/2017
52,724	N0320848000	July, 2017	1216	600	4/12/2017
52,725	G0294553000	July, 2017	1218	262	4/12/2017
52,726	G0192900000	July, 2017	1218	322	4/12/2017
52,727	G0192899000	July, 2017	1218	322	4/12/2017
52,728	G0193876000	July, 2017	1218	342	4/12/2017
52,729	G0191913000	July, 2017	1218	908	4/12/2017
52,730	G0161243002	July, 2017	1218	656	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,731	G0161243001	July, 2017	1218	656	4/12/2017
52,732	G0161072004	July, 2017	1218	656	4/12/2017
52,733	G0161072003	July, 2017	1218	656	4/12/2017
52,734	G0161072002	July, 2017	1218	656	4/12/2017
52,735	G0161072001	July, 2017	1218	656	4/12/2017
52,736	G0160722003	July, 2017	1218	656	4/12/2017
52,737	G0160722002	July, 2017	1218	656	4/12/2017
52,738	G0160722001	July, 2017	1218	656	4/12/2017
52,739	G0190237000	July, 2017	1218	1,513	4/12/2017
52,740	G0160722000	July, 2017	1218	1,452	4/12/2017
52,741	G0160043000	July, 2017	1218	1,398	4/12/2017
52,742	G0190317000	July, 2017	1218	1,385	4/12/2017
52,743	G0161337000	July, 2017	1218	1,272	4/12/2017
52,744	N0261085001	July, 2017	1218	1,047	4/12/2017
52,745	G0161072000	July, 2017	1218	1,024	4/12/2017
52,746	G0190029000	July, 2017	1218	981	4/12/2017
52,747	G0190107000	July, 2017	1218	975	4/12/2017
52,748	G0190157000	July, 2017	1218	951	4/12/2017
52,749	G0191868000	July, 2017	1218	750	4/12/2017
52,750	G0294579000	July, 2017	1218	448	4/12/2017
52,751	G0193872000	July, 2017	1218	456	4/12/2017
52,752	G0193870000	July, 2017	1218	423	4/12/2017
52,753	G0191940004	July, 2017	1218	23,878	4/12/2017
52,754	G0191940003	July, 2017	1218	23,878	4/12/2017
52,755	G0191940006	July, 2017	1218	22,728	4/12/2017
52,756	G0191940005	July, 2017	1218	22,728	4/12/2017
52,757	G0191940001	July, 2017	1218	22,656	4/12/2017
52,758	G0161243000	July, 2017	1218	14,627	4/12/2017
52,759	G0150038000	July, 2017	1218	3,097	4/12/2017
52,760	G1630252000	July, 2017	1218	2,320	4/12/2017
52,761	G0191940000	July, 2017	1218	2,303	4/12/2017
52,762	G0190059000	July, 2017	1218	2,261	4/12/2017
52,763	G0160138000	July, 2017	1218	2,092	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,764	G0160616000	July, 2017	1218	1,798	4/12/2017
52,765	G0191586000	July, 2017	1218	1,754	4/12/2017
52,766	G0160430000	July, 2017	1218	1,644	4/12/2017
52,767	G0160380000	July, 2017	1218	1,519	4/12/2017
52,768	G0191672000	July, 2017	1218	1,207	4/12/2017
52,769	G0191907000	July, 2017	1218	1,197	4/12/2017
52,770	G0190397000	July, 2017	1218	1,194	4/12/2017
52,771	G0160341000	July, 2017	1218	1,184	4/12/2017
52,772	G0160552000	July, 2017	1218	1,120	4/12/2017
52,773	G0160231000	July, 2017	1218	1,114	4/12/2017
52,774	G0190254000	July, 2017	1218	1,109	4/12/2017
52,775	C0390631000	July, 2017	1679	2,885	4/12/2017
52,776	C0390221000	July, 2017	1679	2,623	4/12/2017
52,777	C0390281000	July, 2017	1679	2,590	4/12/2017
52,778	C0390224000	July, 2017	1679	2,419	4/12/2017
52,779	C0390632000	July, 2017	1679	2,317	4/12/2017
52,780	C0371088000	July, 2017	1679	2,302	4/12/2017
52,781	C0390018000	July, 2017	1679	2,242	4/12/2017
52,782	C0370885000	July, 2017	1679	2,082	4/12/2017
52,783	C0390045000	July, 2017	1679	2,050	4/12/2017
52,784	C0390199000	July, 2017	1679	2,039	4/12/2017
52,785	N0310238000	July, 2017	1679	2,038	4/12/2017
52,786	C0390202000	July, 2017	1679	2,038	4/12/2017
52,787	C0390081000	July, 2017	1679	1,837	4/12/2017
52,788	C0390062000	July, 2017	1679	1,828	4/12/2017
52,789	C0390186000	July, 2017	1679	1,810	4/12/2017
52,790	N0320012000	July, 2017	1679	1,807	4/12/2017
52,791	C0390217000	July, 2017	1679	1,803	4/12/2017
52,792	C0310645000	July, 2017	1679	1,801	4/12/2017
52,793	C0280158000	July, 2017	1679	1,794	4/12/2017
52,794	C0350937000	July, 2017	1679	1,776	4/12/2017
52,795	N0300271000	July, 2017	1679	1,719	4/12/2017
52,796	C0350091000	July, 2017	1679	1,711	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,797	C0350354000	July, 2017	1679	1,692	4/12/2017
52,798	C0390193000	July, 2017	1679	1,656	4/12/2017
52,799	C0390379000	July, 2017	1679	1,635	4/12/2017
52,800	C0390455000	July, 2017	1679	1,526	4/12/2017
52,801	C0390380000	July, 2017	1679	1,453	4/12/2017
52,802	C0390022000	July, 2017	1679	1,442	4/12/2017
52,803	C0350962000	July, 2017	1679	1,420	4/12/2017
52,804	C0390248000	July, 2017	1679	1,397	4/12/2017
52,805	C0390102000	July, 2017	1679	1,371	4/12/2017
52,806	C0350759000	July, 2017	1679	1,370	4/12/2017
52,807	C0390057000	July, 2017	1679	1,331	4/12/2017
52,808	N0270724000	July, 2017	1679	1,317	4/12/2017
52,809	N0310569000	July, 2017	1679	1,313	4/12/2017
52,810	C0370671000	July, 2017	1679	1,304	4/12/2017
52,811	C0390060000	July, 2017	1679	1,263	4/12/2017
52,812	C0390216000	July, 2017	1679	1,219	4/12/2017
52,813	C0392186000	July, 2017	1679	1,167	4/12/2017
52,814	N0280528000	July, 2017	1679	1,155	4/12/2017
52,815	G0150269000	July, 2017	1679	1,136	4/12/2017
52,816	C0362424000	July, 2017	1679	1,115	4/12/2017
52,817	N0261013000	July, 2017	1679	1,106	4/12/2017
52,818	N0260111000	July, 2017	1679	1,089	4/12/2017
52,819	C0390207000	July, 2017	1679	1,049	4/12/2017
52,820	C0350079000	July, 2017	1679	1,038	4/12/2017
52,821	N0270298000	July, 2017	1679	1,025	4/12/2017
52,822	N0270340000	July, 2017	1679	1,021	4/12/2017
52,823	C0391811000	July, 2017	1679	1,010	4/12/2017
52,824	C0393012000	July, 2017	1679	999	4/12/2017
52,825	C0390375000	July, 2017	1679	996	4/12/2017
52,826	C0350719000	July, 2017	1679	988	4/12/2017
52,827	C0391691000	July, 2017	1679	983	4/12/2017
52,828	C0353010000	July, 2017	1679	974	4/12/2017
52,829	C0391699000	July, 2017	1679	969	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,830	C0351434000	July, 2017	1679	951	4/12/2017
52,831	C0390181000	July, 2017	1679	934	4/12/2017
52,832	C0391696000	July, 2017	1679	866	4/12/2017
52,833	C0380226000	July, 2017	1679	847	4/12/2017
52,834	C0311263000	July, 2017	1679	846	4/12/2017
52,835	N0263109000	July, 2017	1679	831	4/12/2017
52,836	C0342476000	July, 2017	1679	820	4/12/2017
52,837	N0320339000	July, 2017	1679	791	4/12/2017
52,838	C0352462000	July, 2017	1679	771	4/12/2017
52,839	C0381260000	July, 2017	1679	525	4/12/2017
52,840	C0352132000	July, 2017	1679	482	4/12/2017
52,841	C0391933000	July, 2017	1679	462	4/12/2017
52,842	C0391934000	July, 2017	1679	458	4/12/2017
52,843	C0381261000	July, 2017	1679	458	4/12/2017
52,844	N0251140000	July, 2017	1679	393	4/12/2017
52,845	C0392043000	July, 2017	1679	388	4/12/2017
52,846	C0392025000	July, 2017	1679	339	4/12/2017
52,847	C0380101000	July, 2017	1679	321	4/12/2017
52,848	C0350776000	July, 2017	1679	912	4/12/2017
52,849	C0311167000	July, 2017	1679	908	4/12/2017
52,850	C0392205000	July, 2017	1679	905	4/12/2017
52,851	C0352497000	July, 2017	1679	905	4/12/2017
52,852	C0350741000	July, 2017	1679	899	4/12/2017
52,853	N0260008000	July, 2017	1679	895	4/12/2017
52,854	C0391692000	July, 2017	1679	875	4/12/2017
52,855	N0271645000	July, 2017	1679	734	4/12/2017
52,856	N0310569002	July, 2017	1679	656	4/12/2017
52,857	N0310569001	July, 2017	1679	656	4/12/2017
52,858	N0251020000	July, 2017	1679	656	4/12/2017
52,859	N0320572000	July, 2017	1679	617	4/12/2017
52,860	C0351899000	July, 2017	1679	608	4/12/2017
52,861	C0381069000	July, 2017	1679	570	4/12/2017
52,862	N0251106000	July, 2017	1679	310	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,863	C0300461000	July, 2017	1757	2,065	4/12/2017
52,864	A0280391000	July, 2017	1783	646	4/12/2017
52,865	A0263075000	July, 2017	1783	656	4/12/2017
52,866	A0280399000	July, 2017	1783	656	4/12/2017
52,867	A0280405000	July, 2017	1783	656	4/12/2017
52,868	A0281453000	July, 2017	1783	930	4/12/2017
52,869	A0281795000	July, 2017	1783	919	4/12/2017
52,870	A0281797000	July, 2017	1783	911	4/12/2017
52,871	A0262945000	July, 2017	1783	882	4/12/2017
52,872	A0280394000	July, 2017	1783	741	4/12/2017
52,873	B0112475000	July, 2017	1783	700	4/12/2017
52,874	A0290400000	July, 2017	1783	673	4/12/2017
52,875	A0263029000	July, 2017	1783	670	4/12/2017
52,876	A0280406000	July, 2017	1783	656	4/12/2017
52,877	A0280400000	July, 2017	1783	656	4/12/2017
52,878	A0261544000	July, 2017	1783	1,100	4/12/2017
52,879	A0280355000	July, 2017	1783	12,351	4/12/2017
52,880	A0230964000	July, 2017	1783	11,509	4/12/2017
52,881	A0221785000	July, 2017	1783	11,509	4/12/2017
52,882	A0240313000	July, 2017	1783	11,460	4/12/2017
52,883	A0260053000	July, 2017	1783	5,025	4/12/2017
52,884	A0266087000	July, 2017	1783	4,222	4/12/2017
52,885	A0262870000	July, 2017	1783	3,796	4/12/2017
52,886	A0280189000	July, 2017	1783	3,152	4/12/2017
52,887	A0264084000	July, 2017	1783	2,521	4/12/2017
52,888	A0280143000	July, 2017	1783	2,442	4/12/2017
52,889	A0283154000	July, 2017	1783	2,438	4/12/2017
52,890	A0281219000	July, 2017	1783	2,381	4/12/2017
52,891	A0280225000	July, 2017	1783	2,350	4/12/2017
52,892	A0300167000	July, 2017	1783	2,340	4/12/2017
52,893	C0310392000	July, 2017	1783	2,248	4/12/2017
52,894	G0161753000	July, 2017	1783	2,179	4/12/2017
52,895	A0262899000	July, 2017	1783	2,073	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,896	A0280022000	July, 2017	1783	1,992	4/12/2017
52,897	A0260241000	July, 2017	1783	1,955	4/12/2017
52,898	A0280170000	July, 2017	1783	1,923	4/12/2017
52,899	G0161635000	July, 2017	1783	1,730	4/12/2017
52,900	A0281871000	July, 2017	1783	1,678	4/12/2017
52,901	A0282084000	July, 2017	1783	1,650	4/12/2017
52,902	A0260592000	July, 2017	1783	1,626	4/12/2017
52,903	A0280826000	July, 2017	1783	1,591	4/12/2017
52,904	N0270337000	July, 2017	1783	1,510	4/12/2017
52,905	A0280703000	July, 2017	1783	1,435	4/12/2017
52,906	A0280853000	July, 2017	1783	1,142	4/12/2017
52,907	A0280665000	July, 2017	1783	1,088	4/12/2017
52,908	A0262860000	July, 2017	1783	1,072	4/12/2017
52,909	A0280862000	July, 2017	1783	1,060	4/12/2017
52,910	A0290426000	July, 2017	1783	1,020	4/12/2017
52,911	A0280726000	July, 2017	1783	990	4/12/2017
52,912	B0118792000	July, 2017	2302	1,271	4/12/2017
52,913	B0230418000	July, 2017	2302	1,268	4/12/2017
52,914	B0111186000	July, 2017	2302	1,207	4/12/2017
52,915	B0230675000	July, 2017	2302	1,191	4/12/2017
52,916	B0118705000	July, 2017	2302	1,148	4/12/2017
52,917	B0115738000	July, 2017	2302	1,128	4/12/2017
52,918	B0079016000	July, 2017	2302	1,125	4/12/2017
52,919	B0230727000	July, 2017	2302	1,074	4/12/2017
52,920	B0118718000	July, 2017	2302	1,069	4/12/2017
52,921	B0234051000	July, 2017	2302	1,068	4/12/2017
52,922	B1720073000	July, 2017	2302	1,066	4/12/2017
52,923	B0118716000	July, 2017	2302	1,046	4/12/2017
52,924	B0113149000	July, 2017	2302	1,029	4/12/2017
52,925	B0230426000	July, 2017	2302	1,026	4/12/2017
52,926	B0078977000	July, 2017	2302	1,025	4/12/2017
52,927	B0078672000	July, 2017	2302	1,017	4/12/2017
52,928	B0118485000	July, 2017	2302	1,009	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,929	B0078716000	July, 2017	2302	1,007	4/12/2017
52,930	B0117175000	July, 2017	2302	985	4/12/2017
52,931	B0119908000	July, 2017	2302	970	4/12/2017
52,932	B0233009000	July, 2017	2302	962	4/12/2017
52,933	B0110677000	July, 2017	2302	945	4/12/2017
52,934	B0119531000	July, 2017	2302	925	4/12/2017
52,935	B0118491000	July, 2017	2302	916	4/12/2017
52,936	B0118490000	July, 2017	2302	916	4/12/2017
52,937	B0110212000	July, 2017	2302	914	4/12/2017
52,938	B0077965000	July, 2017	2302	914	4/12/2017
52,939	B0111138000	July, 2017	2302	912	4/12/2017
52,940	B0117089000	July, 2017	2302	893	4/12/2017
52,941	B0231239000	July, 2017	2302	891	4/12/2017
52,942	B0230699000	July, 2017	2302	884	4/12/2017
52,943	B0234853000	July, 2017	2302	866	4/12/2017
52,944	B0076473000	July, 2017	2302	844	4/12/2017
52,945	B0073439000	July, 2017	2302	823	4/12/2017
52,946	B0234042000	July, 2017	2302	744	4/12/2017
52,947	B0119310000	July, 2017	2302	740	4/12/2017
52,948	B0110604000	July, 2017	2302	729	4/12/2017
52,949	B0118629000	July, 2017	2302	726	4/12/2017
52,950	B0111168000	July, 2017	2302	705	4/12/2017
52,951	B0117208000	July, 2017	2302	703	4/12/2017
52,952	B0112237000	July, 2017	2302	698	4/12/2017
52,953	B0233991000	July, 2017	2302	688	4/12/2017
52,954	B0071035003	July, 2017	2302	686	4/12/2017
52,955	B0074479000	July, 2017	2302	669	4/12/2017
52,956	B0119913000	July, 2017	2302	663	4/12/2017
52,957	B0118748000	July, 2017	2302	656	4/12/2017
52,958	B0117304000	July, 2017	2302	656	4/12/2017
52,959	B0117303000	July, 2017	2302	656	4/12/2017
52,960	B0117297000	July, 2017	2302	656	4/12/2017
52,961	B0076589000	July, 2017	2302	634	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,962	B0118630000	July, 2017	2302	628	4/12/2017
52,963	B0230877000	July, 2017	2302	598	4/12/2017
52,964	B0110802000	July, 2017	2302	598	4/12/2017
52,965	B0079943000	July, 2017	2302	598	4/12/2017
52,966	B0113147000	July, 2017	2302	580	4/12/2017
52,967	B0076587000	July, 2017	2302	580	4/12/2017
52,968	B0075038000	July, 2017	2302	578	4/12/2017
52,969	B0071160000	July, 2017	2302	572	4/12/2017
52,970	B0071035070	July, 2017	2302	642	4/12/2017
52,971	B0118789000	July, 2017	2302	567	4/12/2017
52,972	B0079667000	July, 2017	2302	507	4/12/2017
52,973	B0110717000	July, 2017	2302	503	4/12/2017
52,974	B0112554000	July, 2017	2302	483	4/12/2017
52,975	B0117221000	July, 2017	2302	478	4/12/2017
52,976	B0111016000	July, 2017	2302	471	4/12/2017
52,977	B0112525000	July, 2017	2302	470	4/12/2017
52,978	B0110191068	July, 2017	2302	470	4/12/2017
52,979	B0117236000	July, 2017	2302	1,829	4/12/2017
52,980	B0110994000	July, 2017	2302	1,829	4/12/2017
52,981	B0231208000	July, 2017	2302	1,528	4/12/2017
52,982	B0230497000	July, 2017	2302	458	4/12/2017
52,983	B0110191076	July, 2017	2302	444	4/12/2017
52,984	B0071400000	July, 2017	2302	425	4/12/2017
52,985	B0117368000	July, 2017	2302	424	4/12/2017
52,986	B0074466000	July, 2017	2302	228	4/12/2017
52,987	B0071414000	July, 2017	2302	225	4/12/2017
52,988	N0273092000	July, 2017	2312	409	4/12/2017
52,989	N0510999000	July, 2017	2312	458	4/12/2017
52,990	C0351146000	July, 2017	2312	2,178	4/12/2017
52,991	A0300291000	July, 2017	2312	1,534	4/12/2017
52,992	D0120074000	July, 2017	2312	720	4/12/2017
52,993	N0273093000	July, 2017	2312	409	4/12/2017
52,994	E0730792000	July, 2017	2313	858	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
52,995	C0410303000	July, 2017	2313	3,175	4/12/2017
52,996	N0320135000	July, 2017	2313	1,638	4/12/2017
52,997	A0260575000	July, 2017	2313	908	4/12/2017
52,998	A0281391000	July, 2017	2313	1,015	4/12/2017
52,999	A0281403000	July, 2017	2313	1,091	4/12/2017
53,000	G0160819000	July, 2017	2313	1,166	4/12/2017
53,001	E0730860000	July, 2017	2341	608	4/12/2017
53,002	A0262928000	July, 2017	2341	2,044	4/12/2017
53,003	E0630615000	July, 2017	2341	2,030	4/12/2017
53,004	C0410982000	July, 2017	2341	1,957	4/12/2017
53,005	A0260288000	July, 2017	2341	1,725	4/12/2017
53,006	A0281972000	July, 2017	2341	1,601	4/12/2017
53,007	A0262476000	July, 2017	2341	1,590	4/12/2017
53,008	E0821740000	July, 2017	2341	1,575	4/12/2017
53,009	A0261149000	July, 2017	2341	1,426	4/12/2017
53,010	A0262191000	July, 2017	2341	676	4/12/2017
53,011	A0262678000	July, 2017	2341	3,400	4/12/2017
53,012	A0260473000	July, 2017	2341	2,046	4/12/2017
53,013	A0261801000	July, 2017	2341	931	4/12/2017
53,014	A0262165000	July, 2017	2341	1,113	4/12/2017
53,015	A0260499000	April, 2017	2341	1,410	4/12/2017
53,016	A0280813000	July, 2017	2341	1,271	4/12/2017
53,017	G1641203000	July, 2017	2355	1,810	4/12/2017
53,018	A0300032000	July, 2017	2355	3,919	4/12/2017
53,019	G0492795000	July, 2017	2380	361	4/12/2017
53,020	N0280295000	July, 2017	2380	748	4/12/2017
53,021	E0630254000	July, 2017	2380	899	4/12/2017
53,022	E0600563000	July, 2017	2380	1,906	4/12/2017
53,023	E0600485000	July, 2017	2380	1,814	4/12/2017
53,024	E0600084000	July, 2017	2380	1,689	4/12/2017
53,025	E0600379000	July, 2017	2380	1,626	4/12/2017
53,026	E0600998000	July, 2017	2380	1,610	4/12/2017
53,027	E0600731000	July, 2017	2380	1,571	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,028	E0600769000	July, 2017	2380	1,528	4/12/2017
53,029	E0600277000	July, 2017	2380	1,515	4/12/2017
53,030	E0600173000	July, 2017	2380	1,406	4/12/2017
53,031	E0600083000	July, 2017	2380	1,406	4/12/2017
53,032	E0600497000	July, 2017	2380	1,352	4/12/2017
53,033	E0631152000	July, 2017	2380	1,155	4/12/2017
53,034	N0321213000	July, 2017	2380	1,081	4/12/2017
53,035	E0611475000	July, 2017	2380	1,027	4/12/2017
53,036	E0600255000	July, 2017	2380	989	4/12/2017
53,037	E0600529000	July, 2017	2380	916	4/12/2017
53,038	E0610380000	July, 2017	2380	2,486	4/12/2017
53,039	E0600401000	July, 2017	2380	2,336	4/12/2017
53,040	E0600232000	July, 2017	2380	2,215	4/12/2017
53,041	N0280074000	July, 2017	2380	792	4/12/2017
53,042	E0602535000	July, 2017	2380	764	4/12/2017
53,043	E0611910000	July, 2017	2380	748	4/12/2017
53,044	N0155234000	July, 2017	2380	516	4/12/2017
53,045	E0611768000	July, 2017	2380	506	4/12/2017
53,046	M0300024000	July, 2017	2380	488	4/12/2017
53,047	E0611091000	July, 2017	2380	563	4/12/2017
53,048	N0350475000	July, 2017	2381	442	4/12/2017
53,049	N0320763000	July, 2017	2450	1,368	4/12/2017
53,050	N0320753000	July, 2017	2450	1,356	4/12/2017
53,051	N0320969000	July, 2017	2450	1,139	4/12/2017
53,052	N0320428000	July, 2017	2450	1,056	4/12/2017
53,053	N0250635000	July, 2017	2450	1,050	4/12/2017
53,054	N0280847000	July, 2017	2450	1,035	4/12/2017
53,055	N0330822000	July, 2017	2450	1,032	4/12/2017
53,056	N0264699000	July, 2017	2450	1,007	4/12/2017
53,057	N0264702000	July, 2017	2450	972	4/12/2017
53,058	N0331536000	July, 2017	2450	908	4/12/2017
53,059	N0271755000	July, 2017	2450	772	4/12/2017
53,060	C0351306000	July, 2017	2450	3,009	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,061	G0230710000	July, 2017	2450	2,648	4/12/2017
53,062	C0411121000	July, 2017	2450	2,405	4/12/2017
53,063	N0300022000	July, 2017	2450	1,903	4/12/2017
53,064	C0380216000	July, 2017	2450	1,207	4/12/2017
53,065	N0320807000	July, 2017	2450	1,206	4/12/2017
53,066	N0331759000	July, 2017	2450	1,148	4/12/2017
53,067	C0370826000	July, 2017	2450	732	4/12/2017
53,068	N0310433000	July, 2017	2450	700	4/12/2017
53,069	N0250451000	July, 2017	2450	677	4/12/2017
53,070	N0282758000	July, 2017	2450	598	4/12/2017
53,071	N0310358000	July, 2017	2450	597	4/12/2017
53,072	N0452808000	July, 2017	2450	585	4/12/2017
53,073	N0261300000	July, 2017	2450	383	4/12/2017
53,074	E0821137000	July, 2017	2462	631	4/12/2017
53,075	E0310373000	July, 2017	2462	3,001	4/12/2017
53,076	E0312066000	July, 2017	2462	1,692	4/12/2017
53,077	N0262884000	July, 2017	2462	1,271	4/12/2017
53,078	N0320285000	July, 2017	2462	1,209	4/12/2017
53,079	E0342613000	July, 2017	2462	1,155	4/12/2017
53,080	E0802573000	July, 2017	2462	1,039	4/12/2017
53,081	E0802812000	July, 2017	2462	985	4/12/2017
53,082	E0312040000	July, 2017	2462	968	4/12/2017
53,083	E0312039000	July, 2017	2462	968	4/12/2017
53,084	E0311230000	July, 2017	2462	966	4/12/2017
53,085	E0313223000	July, 2017	2462	744	4/12/2017
53,086	N0260577000	July, 2017	2470	2,036	4/12/2017
53,087	A0262231000	July, 2017	2485	657	4/12/2017
53,088	A0240075000	July, 2017	2485	2,001	4/12/2017
53,089	A0231151000	July, 2017	2485	1,610	4/12/2017
53,090	A0240392000	July, 2017	2485	1,569	4/12/2017
53,091	A0231108000	July, 2017	2485	1,501	4/12/2017
53,092	A0230963000	July, 2017	2485	1,039	4/12/2017
53,093	G0190302000	July, 2017	2485	1,012	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,094	A0231080000	July, 2017	2485	703	4/12/2017
53,095	A0230114001	July, 2017	2485	925	4/12/2017
53,096	A0230795000	July, 2017	2485	19,299	4/12/2017
53,097	A0230091000	July, 2017	2485	3,818	4/12/2017
53,098	A0260230000	July, 2017	2485	3,608	4/12/2017
53,099	A0240083000	July, 2017	2485	3,470	4/12/2017
53,100	A0290486000	July, 2017	2486	1,171	4/12/2017
53,101	A0260277000	July, 2017	2486	2,483	4/12/2017
53,102	E0612362000	July, 2017	2486	3,526	4/12/2017
53,103	A0290604000	July, 2017	2490	946	4/12/2017
53,104	A0301191000	July, 2017	2490	1,196	4/12/2017
53,105	A0280157000	July, 2017	2490	2,201	4/12/2017
53,106	A0280158000	July, 2017	2490	3,517	4/12/2017
53,107	A0262922000	July, 2017	2490	2,493	4/12/2017
53,108	N0320953000	July, 2017	2491	600	4/12/2017
53,109	E0821601000	July, 2017	2491	626	4/12/2017
53,110	G0161653000	July, 2017	2491	2,294	4/12/2017
53,111	G1530168000	July, 2017	2491	1,915	4/12/2017
53,112	B0118145000	July, 2017	2500	735	4/12/2017
53,113	N0260692000	July, 2017	2500	1,288	4/12/2017
53,114	E0081008000	July, 2017	2500	1,103	4/12/2017
53,115	B0232786000	July, 2017	2500	948	4/12/2017
53,116	N0350594000	July, 2017	5000	401	4/12/2017
53,117	N0210439000	July, 2017	5000	686	4/12/2017
53,118	N0260344000	July, 2017	5000	959	4/12/2017
53,119	E0630249000	July, 2017	5000	993	4/12/2017
53,120	B0110668000	July, 2017	5000	895	4/12/2017
53,121	C0381450000	July, 2017	5000	1,187	4/12/2017
53,122	C0410091000	July, 2017	5000	6,197	4/12/2017
53,123	G0160933000	July, 2017	5000	2,311	4/12/2017
53,124	E0630824000	July, 2017	5000	2,255	4/12/2017
53,125	C0360816000	July, 2017	5000	1,724	4/12/2017
53,126	N0264092000	July, 2017	5000	1,546	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,127	N0300053000	July, 2017	5000	1,184	4/12/2017
53,128	A0290607000	July, 2017	5001	994	4/12/2017
53,129	A0260079000	July, 2017	5001	3,556	4/12/2017
53,130	E0802565000	July, 2017	5001	1,499	4/12/2017
53,131	A0250269000	July, 2017	5001	2,408	4/12/2017
53,132	E0732473000	July, 2017	5010	1,271	4/12/2017
53,133	E0822195000	July, 2017	5022	771	4/12/2017
53,134	G0160188000	July, 2017	5022	1,298	4/12/2017
53,135	G0163686001	July, 2017	5022	1,508	4/12/2017
53,136	G0050410000	July, 2017	5022	2,510	4/12/2017
53,137	G0050409000	July, 2017	5022	2,473	4/12/2017
53,138	G0051436000	July, 2017	5022	2,366	4/12/2017
53,139	G0051026000	July, 2017	5022	1,864	4/12/2017
53,140	G0163686000	July, 2017	5022	1,534	4/12/2017
53,141	G0050555000	July, 2017	5022	1,440	4/12/2017
53,142	C0370947000	July, 2017	5022	1,376	4/12/2017
53,143	G0051707000	July, 2017	5022	1,119	4/12/2017
53,144	G0161224000	July, 2017	5022	1,131	4/12/2017
53,145	G1530017000	July, 2017	5022	1,004	4/12/2017
53,146	E0742590000	July, 2017	5023	248	4/12/2017
53,147	E0742596000	July, 2017	5023	258	4/12/2017
53,148	E0740054000	July, 2017	5023	1,597	4/12/2017
53,149	E0730042000	July, 2017	5023	1,072	4/12/2017
53,150	E0740224000	July, 2017	5023	1,040	4/12/2017
53,151	E0742664000	July, 2017	5023	989	4/12/2017
53,152	E0741147000	July, 2017	5023	937	4/12/2017
53,153	E0741447000	July, 2017	5023	799	4/12/2017
53,154	E0821101000	July, 2017	5023	783	4/12/2017
53,155	E0742786000	July, 2017	5023	735	4/12/2017
53,156	E0742785000	July, 2017	5023	710	4/12/2017
53,157	E0820108000	July, 2017	5023	699	4/12/2017
53,158	E0743010000	July, 2017	5023	636	4/12/2017
53,159	N0350814000	July, 2017	5023	493	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,160	E0710987000	July, 2017	5023	458	4/12/2017
53,161	N0183131000	July, 2017	5023	352	4/12/2017
53,162	E0695138000	July, 2017	5023	7,820	4/12/2017
53,163	E0760417000	July, 2017	5023	3,429	4/12/2017
53,164	C0280256000	July, 2017	5023	2,429	4/12/2017
53,165	C0390212000	July, 2017	5023	2,060	4/12/2017
53,166	N0320058000	July, 2017	5023	2,023	4/12/2017
53,167	E0820647000	July, 2017	5023	1,758	4/12/2017
53,168	E0732164000	July, 2017	5023	835	4/12/2017
53,169	E0740847000	July, 2017	5023	808	4/12/2017
53,170	N0181813000	July, 2017	5025	536	4/12/2017
53,171	C0300736000	July, 2017	5025	5,273	4/12/2017
53,172	N0310110000	July, 2017	5025	1,150	4/12/2017
53,173	C0390258000	July, 2017	5025	1,248	4/12/2017
53,174	G0150570000	July, 2017	5025	1,182	4/12/2017
53,175	E0342618000	July, 2017	5025	1,004	4/12/2017
53,176	D0120182000	July, 2017	5025	639	4/12/2017
53,177	A0262179000	July, 2017	5026	1,535	4/12/2017
53,178	C0301271000	July, 2017	5027	8	4/12/2017
53,179	G0161726000	July, 2017	5027	1,022	4/12/2017
53,180	C0310932000	July, 2017	5027	4,783	4/12/2017
53,181	C0330105000	July, 2017	5027	3,099	4/12/2017
53,182	C0280344000	July, 2017	5027	3,049	4/12/2017
53,183	C0351125000	July, 2017	5027	2,534	4/12/2017
53,184	C0291426000	July, 2017	5027	2,381	4/12/2017
53,185	C0330287000	July, 2017	5027	2,370	4/12/2017
53,186	N0530780000	October, 2017	1910	5,484	11/5/2018
53,187	G0612170000	October, 2017	2214	4,638	11/5/2018
53,188	G0492262000	October, 2017	2214	8,634	11/5/2018
53,189	E0600083000	October, 2017	2380	8,009	11/5/2018
53,190	N0600769000	July, 2017	0007	240	5/12/2017
53,191	N0350504000	July, 2017	0007	321	5/12/2017
53,192	E0630106000	July, 2017	0007	831	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,193	M0140065000	July, 2017	0007	1,161	5/12/2017
53,194	N0280013000	July, 2017	0007	497	5/12/2017
53,195	N0280579000	July, 2017	0007	843	5/12/2017
53,196	B0112023000	July, 2017	0007	1,207	5/12/2017
53,197	N0191121000	July, 2017	0007	1,223	5/12/2017
53,198	C0280062000	July, 2017	0007	1,797	5/12/2017
53,199	U9001349000	July, 2017	0007	4,508	5/12/2017
53,200	G0190687000	July, 2017	0007	2,366	5/12/2017
53,201	N0320480000	July, 2017	0007	1,221	5/12/2017
53,202	C0402573000	July, 2017	0008	328	5/12/2017
53,203	E0802647000	July, 2017	0008	958	5/12/2017
53,204	N0260017000	July, 2017	0008	1,029	5/12/2017
53,205	N0261021000	July, 2017	0008	1,632	5/12/2017
53,206	A0097879000	July, 2017	0008	1,148	5/12/2017
53,207	E0801963000	July, 2017	0008	706	5/12/2017
53,208	N0400564000	July, 2017	0012	713	5/12/2017
53,209	N0260071000	July, 2017	0012	1,081	5/12/2017
53,210	A0300453000	July, 2017	0012	1,051	5/12/2017
53,211	A0262162000	July, 2017	0012	981	5/12/2017
53,212	A0262164000	July, 2017	0012	965	5/12/2017
53,213	E0820376000	July, 2017	0012	858	5/12/2017
53,214	A0301090000	July, 2017	0012	738	5/12/2017
53,215	E0830236000	July, 2017	0014	274	5/12/2017
53,216	E0830599000	July, 2017	0014	306	5/12/2017
53,217	C0341282000	July, 2017	0014	346	5/12/2017
53,218	N0350003000	July, 2017	0014	325	5/12/2017
53,219	N0261200000	July, 2017	0014	456	5/12/2017
53,220	G0390775000	July, 2017	0014	479	5/12/2017
53,221	E0821135000	July, 2017	0014	1,046	5/12/2017
53,222	E0600297000	July, 2017	0014	1,046	5/12/2017
53,223	E0801412000	July, 2017	0014	1,043	5/12/2017
53,224	G0051107000	July, 2017	0014	1,041	5/12/2017
53,225	E0800185000	July, 2017	0014	1,026	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,226	E0751585000	July, 2017	0014	993	5/12/2017
53,227	N0400059000	July, 2017	0014	985	5/12/2017
53,228	N0273228000	July, 2017	0014	979	5/12/2017
53,229	N0280975000	July, 2017	0014	842	5/12/2017
53,230	E0600440000	July, 2017	0014	22,349	5/12/2017
53,231	C0340741000	July, 2017	0014	7,820	5/12/2017
53,232	X0120318000	July, 2017	0014	7,522	5/12/2017
53,233	E0631290001	July, 2017	0014	7,508	5/12/2017
53,234	E0631290000	July, 2017	0014	7,508	5/12/2017
53,235	E0772489000	July, 2017	0014	802	5/12/2017
53,236	E0782552000	July, 2017	0014	773	5/12/2017
53,237	N0400057000	July, 2017	0014	754	5/12/2017
53,238	E0782220000	July, 2017	0014	680	5/12/2017
53,239	C0294065000	January, 2017	0014	656	5/12/2017
53,240	C0294064000	January, 2017	0014	656	5/12/2017
53,241	C0294063000	January, 2017	0014	656	5/12/2017
53,242	C0294062000	January, 2017	0014	656	5/12/2017
53,243	N0281174000	July, 2017	0014	955	5/12/2017
53,244	N0210113000	July, 2017	0014	930	5/12/2017
53,245	E0580080000	July, 2017	0014	922	5/12/2017
53,246	E0821123000	July, 2017	0014	911	5/12/2017
53,247	E0801220000	July, 2017	0014	903	5/12/2017
53,248	E0800724000	July, 2017	0014	889	5/12/2017
53,249	C0281448000	July, 2017	0014	648	5/12/2017
53,250	E0830381000	July, 2017	0014	608	5/12/2017
53,251	E0600742000	July, 2017	0014	1,612	5/12/2017
53,252	N0321144000	July, 2017	0014	1,526	5/12/2017
53,253	G0160779000	July, 2017	0014	1,436	5/12/2017
53,254	N0410132000	July, 2017	0014	1,408	5/12/2017
53,255	E0341259000	July, 2017	0014	1,400	5/12/2017
53,256	G1520107000	July, 2017	0014	1,302	5/12/2017
53,257	E0732139000	July, 2017	0014	1,271	5/12/2017
53,258	G0163185000	July, 2017	0014	1,207	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,259	E0341264000	July, 2017	0014	1,198	5/12/2017
53,260	C0300715000	July, 2017	0014	4,833	5/12/2017
53,261	E0580123000	July, 2017	0014	2,637	5/12/2017
53,262	E0600394000	July, 2017	0014	2,315	5/12/2017
53,263	G1570182000	July, 2017	0014	2,159	5/12/2017
53,264	E0630808000	July, 2017	0014	2,113	5/12/2017
53,265	G0051451000	July, 2017	0014	1,932	5/12/2017
53,266	G0191281000	July, 2017	0014	1,903	5/12/2017
53,267	E0630686000	July, 2017	0014	1,729	5/12/2017
53,268	C0341420000	July, 2017	0014	1,155	5/12/2017
53,269	E0772488000	July, 2017	0014	1,124	5/12/2017
53,270	E0731452000	July, 2017	0014	1,111	5/12/2017
53,271	E0801397000	July, 2017	0014	1,070	5/12/2017
53,272	G0390704000	July, 2017	0015	395	5/12/2017
53,273	N0412908000	July, 2017	0015	1,044	5/12/2017
53,274	N0264497000	July, 2017	0015	511	5/12/2017
53,275	C0301318000	July, 2017	0015	1,182	5/12/2017
53,276	C0351192000	July, 2017	0015	5,475	5/12/2017
53,277	C0411148000	July, 2017	0015	2,441	5/12/2017
53,278	G1530089000	July, 2017	0015	2,134	5/12/2017
53,279	A0290648000	July, 2017	0015	2,082	5/12/2017
53,280	G1520596000	July, 2017	0015	1,375	5/12/2017
53,281	B0118116000	July, 2017	0016	401	5/12/2017
53,282	G1520163000	July, 2017	0016	1,077	5/12/2017
53,283	N0210220000	July, 2017	0016	1,059	5/12/2017
53,284	E0821048000	July, 2017	0016	1,041	5/12/2017
53,285	N0262557000	July, 2017	0016	1,588	5/12/2017
53,286	N0330778000	July, 2017	0016	1,384	5/12/2017
53,287	N0310148000	July, 2017	0016	1,191	5/12/2017
53,288	C0401901000	July, 2017	0016	697	5/12/2017
53,289	C0401917000	July, 2017	0016	719	5/12/2017
53,290	B0232731000	July, 2017	0017	1,151	5/12/2017
53,291	B0112515000	July, 2017	0017	3,225	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,292	N0340300000	July, 2017	0018	226	5/12/2017
53,293	G0293068000	July, 2017	0018	1,616	5/12/2017
53,294	C0410538000	July, 2017	0018	1,390	5/12/2017
53,295	G0290570000	July, 2017	0018	379	5/12/2017
53,296	N0182740000	July, 2017	0020	490	5/12/2017
53,297	G1520548000	July, 2017	0020	1,397	5/12/2017
53,298	D0150086000	July, 2017	0020	538	5/12/2017
53,299	D0150094000	July, 2017	0020	627	5/12/2017
53,300	N0210824000	July, 2017	0023	508	5/12/2017
53,301	E0760787000	July, 2017	0023	1,525	5/12/2017
53,302	C0280880000	July, 2017	0023	6,320	5/12/2017
53,303	N0250819000	July, 2017	0023	5,066	5/12/2017
53,304	N0261064000	July, 2017	0023	2,223	5/12/2017
53,305	E0310379000	July, 2017	0023	1,127	5/12/2017
53,306	W0132513000	July, 2017	0023	927	5/12/2017
53,307	N0210791000	July, 2017	0024	342	5/12/2017
53,308	N0260775000	July, 2017	0024	1,539	5/12/2017
53,309	C0413567000	July, 2017	0024	1,181	5/12/2017
53,310	C0342684000	July, 2017	0024	992	5/12/2017
53,311	G0502648000	July, 2017	0027	249	5/12/2017
53,312	N0341149000	July, 2017	0027	323	5/12/2017
53,313	G0120130000	July, 2017	0027	2,866	5/12/2017
53,314	E0610301000	July, 2017	0027	2,817	5/12/2017
53,315	C0411164000	July, 2017	0027	2,236	5/12/2017
53,316	G0161671000	July, 2017	0027	1,634	5/12/2017
53,317	W0130509000	July, 2017	0027	1,223	5/12/2017
53,318	E0302611000	July, 2017	0027	1,148	5/12/2017
53,319	N0261908000	July, 2017	0027	408	5/12/2017
53,320	B0078974000	July, 2017	0031	973	5/12/2017
53,321	B0078975000	July, 2017	0031	1,020	5/12/2017
53,322	C0410459000	July, 2017	0031	3,582	5/12/2017
53,323	E0312493000	July, 2017	0031	979	5/12/2017
53,324	N0211030000	July, 2017	0033	507	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,325	B0118378000	July, 2017	0034	334	5/12/2017
53,326	G0162388000	July, 2017	0063	1,677	5/12/2017
53,327	G0051624000	July, 2017	0063	1,626	5/12/2017
53,328	G0151082000	July, 2017	0063	1,502	5/12/2017
53,329	G0051421000	July, 2017	0063	1,430	5/12/2017
53,330	G0150851000	July, 2017	0063	1,357	5/12/2017
53,331	G1510551000	July, 2017	0063	1,271	5/12/2017
53,332	G0151645000	July, 2017	0063	1,234	5/12/2017
53,333	G0151338000	July, 2017	0063	1,221	5/12/2017
53,334	C0391401000	July, 2017	0063	1,212	5/12/2017
53,335	G1510550000	July, 2017	0063	1,174	5/12/2017
53,336	G0151045000	July, 2017	0063	1,164	5/12/2017
53,337	G0160923000	July, 2017	0063	1,081	5/12/2017
53,338	P0570048000	July, 2017	0064	1,127	5/12/2017
53,339	N0620926000	July, 2017	0065	751	5/12/2017
53,340	E0580518000	July, 2017	0065	2,355	5/12/2017
53,341	G0161025000	July, 2017	0300	978	5/12/2017
53,342	G0160502000	July, 2017	0300	2,743	5/12/2017
53,343	N0250624000	July, 2017	0300	1,209	5/12/2017
53,344	N0261943000	July, 2017	0369	598	5/12/2017
53,345	N0301340000	July, 2017	0369	996	5/12/2017
53,346	N0110167000	July, 2017	0369	1,692	5/12/2017
53,347	N0250980000	July, 2017	0400	218	5/12/2017
53,348	N0264498000	July, 2017	0400	218	5/12/2017
53,349	N0251131000	July, 2017	0400	224	5/12/2017
53,350	N0264534000	July, 2017	0400	218	5/12/2017
53,351	N0251214000	July, 2017	0400	401	5/12/2017
53,352	N0350558000	July, 2017	0400	351	5/12/2017
53,353	N0210499000	July, 2017	0400	338	5/12/2017
53,354	N0210919000	July, 2017	0400	336	5/12/2017
53,355	N0350916000	July, 2017	0400	331	5/12/2017
53,356	N0350255000	July, 2017	0400	325	5/12/2017
53,357	N0261405000	July, 2017	0400	315	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,358	N0340555000	July, 2017	0400	313	5/12/2017
53,359	N0261936000	July, 2017	0400	229	5/12/2017
53,360	N0271010000	July, 2017	0400	228	5/12/2017
53,361	N0111976000	July, 2017	0400	503	5/12/2017
53,362	N0183537000	July, 2017	0400	502	5/12/2017
53,363	N0350155000	July, 2017	0400	500	5/12/2017
53,364	N0350158000	July, 2017	0400	474	5/12/2017
53,365	N0600547000	July, 2017	0400	471	5/12/2017
53,366	N0300468000	July, 2017	0400	458	5/12/2017
53,367	N0282784000	July, 2017	0400	456	5/12/2017
53,368	N0183644000	July, 2017	0400	449	5/12/2017
53,369	N0350177000	July, 2017	0400	447	5/12/2017
53,370	N0261332000	July, 2017	0400	438	5/12/2017
53,371	N0150601000	July, 2017	0400	431	5/12/2017
53,372	N0210676000	July, 2017	0400	424	5/12/2017
53,373	N0310150000	July, 2017	0400	595	5/12/2017
53,374	N0251231000	July, 2017	0400	585	5/12/2017
53,375	N0620098000	July, 2017	0400	576	5/12/2017
53,376	N0260024000	July, 2017	0400	556	5/12/2017
53,377	N0410152000	July, 2017	0400	542	5/12/2017
53,378	N0262272000	July, 2017	0400	540	5/12/2017
53,379	N0341041000	July, 2017	0400	520	5/12/2017
53,380	N0183577000	July, 2017	0400	513	5/12/2017
53,381	N0210480000	July, 2017	0400	508	5/12/2017
53,382	N0210314000	July, 2017	0400	480	5/12/2017
53,383	N0620116000	July, 2017	0400	476	5/12/2017
53,384	N0260432000	July, 2017	0400	1,037	5/12/2017
53,385	N0200723000	July, 2017	0400	7,820	5/12/2017
53,386	C0360879000	July, 2017	0400	6,197	5/12/2017
53,387	C0310715000	July, 2017	0400	3,796	5/12/2017
53,388	N0280868000	July, 2017	0400	2,385	5/12/2017
53,389	N0280544000	July, 2017	0400	2,303	5/12/2017
53,390	N0110881000	July, 2017	0400	2,228	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,391	N0263138000	July, 2017	0400	2,091	5/12/2017
53,392	N0111637002	July, 2017	0400	2,022	5/12/2017
53,393	N0111637001	July, 2017	0400	2,022	5/12/2017
53,394	N0320802000	July, 2017	0400	1,903	5/12/2017
53,395	N0150616000	July, 2017	0400	1,900	5/12/2017
53,396	N0110771000	July, 2017	0400	1,846	5/12/2017
53,397	N0261078000	July, 2017	0400	1,842	5/12/2017
53,398	N0110882000	July, 2017	0400	1,768	5/12/2017
53,399	N0260693000	July, 2017	0400	1,692	5/12/2017
53,400	N0110134000	July, 2017	0400	1,584	5/12/2017
53,401	N0281122000	July, 2017	0400	1,581	5/12/2017
53,402	N0110827000	July, 2017	0400	1,572	5/12/2017
53,403	N0264281000	July, 2017	0400	1,549	5/12/2017
53,404	N0320156000	July, 2017	0400	1,547	5/12/2017
53,405	N0262225000	July, 2017	0400	1,542	5/12/2017
53,406	N0264104000	July, 2017	0400	1,531	5/12/2017
53,407	N0320210000	July, 2017	0400	1,499	5/12/2017
53,408	N0280852000	July, 2017	0400	1,422	5/12/2017
53,409	N0260742000	July, 2017	0400	1,415	5/12/2017
53,410	N0262633000	July, 2017	0400	1,358	5/12/2017
53,411	N0280453000	July, 2017	0400	1,271	5/12/2017
53,412	N0190211000	July, 2017	0400	1,271	5/12/2017
53,413	N0311426000	July, 2017	0400	1,270	5/12/2017
53,414	N0250261000	July, 2017	0400	1,270	5/12/2017
53,415	N0272985000	July, 2017	0400	1,239	5/12/2017
53,416	N0280615000	July, 2017	0400	1,230	5/12/2017
53,417	N0410566000	July, 2017	0400	1,222	5/12/2017
53,418	N0111607000	July, 2017	0400	1,196	5/12/2017
53,419	N0280452000	July, 2017	0400	1,182	5/12/2017
53,420	N0400378000	July, 2017	0400	1,162	5/12/2017
53,421	N0250235000	July, 2017	0400	1,157	5/12/2017
53,422	N0281026000	July, 2017	0400	1,124	5/12/2017
53,423	N0281089000	July, 2017	0400	1,091	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,424	N0110063000	July, 2017	0400	1,082	5/12/2017
53,425	N0122030000	July, 2017	0400	1,078	5/12/2017
53,426	N0260570000	July, 2017	0400	1,071	5/12/2017
53,427	N0311446000	July, 2017	0400	1,009	5/12/2017
53,428	N0111637000	July, 2017	0400	1,003	5/12/2017
53,429	N0111023000	July, 2017	0400	996	5/12/2017
53,430	N0280768000	July, 2017	0400	994	5/12/2017
53,431	C0310401000	July, 2017	0400	973	5/12/2017
53,432	N0250366000	July, 2017	0400	941	5/12/2017
53,433	N0110969000	July, 2017	0400	923	5/12/2017
53,434	N0600579000	July, 2017	0400	913	5/12/2017
53,435	N0280577000	July, 2017	0400	907	5/12/2017
53,436	N0260396000	July, 2017	0400	900	5/12/2017
53,437	N0280812000	July, 2017	0400	887	5/12/2017
53,438	N0280385000	July, 2017	0400	860	5/12/2017
53,439	N0150087000	July, 2017	0400	858	5/12/2017
53,440	N0412837000	July, 2017	0400	805	5/12/2017
53,441	N0210228000	July, 2017	0400	760	5/12/2017
53,442	N0260009000	July, 2017	0400	730	5/12/2017
53,443	N0310683000	July, 2017	0400	725	5/12/2017
53,444	N0280094000	July, 2017	0400	714	5/12/2017
53,445	N0280950000	July, 2017	0400	709	5/12/2017
53,446	N0320812000	July, 2017	0400	687	5/12/2017
53,447	N0300454000	July, 2017	0400	683	5/12/2017
53,448	N0400014000	July, 2017	0400	670	5/12/2017
53,449	N0300304000	July, 2017	0400	670	5/12/2017
53,450	N0280523000	July, 2017	0400	656	5/12/2017
53,451	N0310905000	July, 2017	0400	649	5/12/2017
53,452	N0191270000	July, 2017	0400	644	5/12/2017
53,453	N0210776000	July, 2017	0400	630	5/12/2017
53,454	N0320153000	July, 2017	0400	625	5/12/2017
53,455	N0412690000	July, 2017	0400	608	5/12/2017
53,456	N0281483000	July, 2017	0400	608	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,457	N0251327000	July, 2017	0400	598	5/12/2017
53,458	N0251321000	July, 2017	0400	598	5/12/2017
53,459	N0251098000	July, 2017	0400	598	5/12/2017
53,460	N0251079000	July, 2017	0400	598	5/12/2017
53,461	N0620132000	July, 2017	0400	410	5/12/2017
53,462	N0340845000	July, 2017	0400	409	5/12/2017
53,463	G0293385000	July, 2017	0631	1,092	5/12/2017
53,464	N0320519000	July, 2017	0631	939	5/12/2017
53,465	N0320407000	July, 2017	0631	706	5/12/2017
53,466	G0161528000	July, 2017	0631	622	5/12/2017
53,467	C0301596000	July, 2017	0631	505	5/12/2017
53,468	G1590129000	July, 2017	0631	530	5/12/2017
53,469	C0290516000	July, 2017	0634	264	5/12/2017
53,470	N0280645000	July, 2017	0634	838	5/12/2017
53,471	N0320813000	July, 2017	0634	942	5/12/2017
53,472	C0291272000	July, 2017	0634	1,271	5/12/2017
53,473	C0290839000	July, 2017	0634	1,271	5/12/2017
53,474	C0290801000	July, 2017	0634	1,207	5/12/2017
53,475	C0290752000	July, 2017	0634	1,007	5/12/2017
53,476	C0290838000	July, 2017	0634	997	5/12/2017
53,477	N0320799000	July, 2017	0634	935	5/12/2017
53,478	C0280180000	July, 2017	0634	908	5/12/2017
53,479	C0281363000	July, 2017	0634	580	5/12/2017
53,480	C0280696000	July, 2017	0634	2,795	5/12/2017
53,481	C0280685000	July, 2017	0634	2,258	5/12/2017
53,482	N0320467000	July, 2017	0634	2,154	5/12/2017
53,483	C0280026000	July, 2017	0634	1,877	5/12/2017
53,484	C0280280000	July, 2017	0634	1,717	5/12/2017
53,485	C0280827000	July, 2017	0634	1,508	5/12/2017
53,486	C0291125000	July, 2017	0634	1,425	5/12/2017
53,487	E0760686000	July, 2017	0634	1,345	5/12/2017
53,488	C0281528000	July, 2017	0634	598	5/12/2017
53,489	C0290241000	July, 2017	0634	5,118	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,490	C0290073000	July, 2017	0634	3,831	5/12/2017
53,491	C0310886000	July, 2017	0634	3,017	5/12/2017
53,492	C0291205000	July, 2017	0634	580	5/12/2017
53,493	N0510257000	July, 2017	0634	329	5/12/2017
53,494	C0330565000	July, 2017	0692	542	5/12/2017
53,495	N0321102000	July, 2017	0692	1,271	5/12/2017
53,496	E0312973000	July, 2017	0692	1,248	5/12/2017
53,497	B0233611000	July, 2017	0692	961	5/12/2017
53,498	E0312972000	July, 2017	0692	1,013	5/12/2017
53,499	N0262273000	July, 2017	0786	226	5/12/2017
53,500	C0381194000	July, 2017	0786	1,271	5/12/2017
53,501	E0600513000	July, 2017	0786	1,250	5/12/2017
53,502	B0118853000	July, 2017	0786	1,061	5/12/2017
53,503	N0266021000	July, 2017	0786	1,049	5/12/2017
53,504	E0801288000	July, 2017	0786	847	5/12/2017
53,505	B0231219000	July, 2017	0786	846	5/12/2017
53,506	A0262205000	July, 2017	0786	774	5/12/2017
53,507	N0411741000	July, 2017	0786	603	5/12/2017
53,508	N0510292000	July, 2017	0786	570	5/12/2017
53,509	C0380116000	July, 2017	0786	404	5/12/2017
53,510	E0830462000	July, 2017	0786	378	5/12/2017
53,511	C0291427000	July, 2017	0786	3,869	5/12/2017
53,512	A0300962000	July, 2017	0786	2,087	5/12/2017
53,513	G0161231000	July, 2017	0786	1,926	5/12/2017
53,514	N0400741000	July, 2017	0786	1,317	5/12/2017
53,515	G0160195000	July, 2017	0786	1,279	5/12/2017
53,516	B0118191000	July, 2017	0786	1,110	5/12/2017
53,517	B0118851000	July, 2017	0786	1,084	5/12/2017
53,518	N0266022000	July, 2017	0786	1,074	5/12/2017
53,519	N0210562000	July, 2017	0786	331	5/12/2017
53,520	E0710691000	July, 2017	0804	541	5/12/2017
53,521	N0400183000	July, 2017	0804	553	5/12/2017
53,522	G0191739000	July, 2017	0804	1,505	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,523	C0301157000	July, 2017	0804	1,271	5/12/2017
53,524	A0250368000	July, 2017	0804	1,115	5/12/2017
53,525	E0311940000	July, 2017	0804	1,080	5/12/2017
53,526	E0820734000	July, 2017	0804	1,055	5/12/2017
53,527	N0310271000	July, 2017	0804	982	5/12/2017
53,528	C0370552000	July, 2017	0804	637	5/12/2017
53,529	C0410400000	July, 2017	0827	1,344	5/12/2017
53,530	G0390067000	July, 2017	0830	299	5/12/2017
53,531	G0390825000	July, 2017	0830	556	5/12/2017
53,532	G1520124000	July, 2017	0830	2,908	5/12/2017
53,533	C0350239000	July, 2017	0830	2,329	5/12/2017
53,534	G0051423000	July, 2017	0830	1,600	5/12/2017
53,535	G1570084000	July, 2017	0830	1,493	5/12/2017
53,536	G1520755000	July, 2017	0830	1,483	5/12/2017
53,537	G1520531000	July, 2017	0830	1,378	5/12/2017
53,538	G1550038000	July, 2017	0830	1,271	5/12/2017
53,539	G1540110000	July, 2017	0830	1,008	5/12/2017
53,540	G1550155000	July, 2017	0830	918	5/12/2017
53,541	N0265279000	July, 2017	0830	598	5/12/2017
53,542	G0391138000	July, 2017	0830	598	5/12/2017
53,543	G0390830000	July, 2017	0830	598	5/12/2017
53,544	N0261450000	July, 2017	0830	445	5/12/2017
53,545	G1590421000	July, 2017	0830	339	5/12/2017
53,546	G0390122000	July, 2017	0830	352	5/12/2017
53,547	G1520484000	July, 2017	0830	1,273	5/12/2017
53,548	G0390745000	July, 2017	0830	300	5/12/2017
53,549	G0390931000	July, 2017	0830	316	5/12/2017
53,550	N0413255000	July, 2017	0851	659	5/12/2017
53,551	N0250562000	July, 2017	0851	989	5/12/2017
53,552	A0290840000	July, 2017	0851	1,059	5/12/2017
53,553	A0260720000	July, 2017	0851	1,184	5/12/2017
53,554	A0261021000	July, 2017	0851	1,769	5/12/2017
53,555	C0350379000	July, 2017	0851	1,427	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,556	W1824665000	July, 2017	0857	583	5/12/2017
53,557	E0731383000	July, 2017	0857	725	5/12/2017
53,558	N0110011000	July, 2017	0857	1,265	5/12/2017
53,559	W0132470000	July, 2017	0857	1,278	5/12/2017
53,560	G0193358000	July, 2017	0877	598	5/12/2017
53,561	G1530205000	July, 2017	0877	1,045	5/12/2017
53,562	G0502640000	July, 2017	0878	312	5/12/2017
53,563	G0190937000	July, 2017	0878	1,688	5/12/2017
53,564	G1520766000	July, 2017	0878	1,552	5/12/2017
53,565	G0190666000	July, 2017	0878	1,321	5/12/2017
53,566	G0160010000	July, 2017	0878	1,238	5/12/2017
53,567	G0190832000	July, 2017	0878	1,172	5/12/2017
53,568	E0630649000	July, 2017	0878	1,157	5/12/2017
53,569	N0412724000	July, 2017	0878	608	5/12/2017
53,570	G0230868000	July, 2017	0878	598	5/12/2017
53,571	G0290619000	July, 2017	0878	556	5/12/2017
53,572	G0192567000	July, 2017	0878	542	5/12/2017
53,573	G0192566000	July, 2017	0878	542	5/12/2017
53,574	G0193523000	July, 2017	0878	540	5/12/2017
53,575	N0262660000	July, 2017	0878	480	5/12/2017
53,576	G0193359000	July, 2017	0878	464	5/12/2017
53,577	G0290555000	July, 2017	0878	369	5/12/2017
53,578	G0191236000	July, 2017	0878	1,264	5/12/2017
53,579	G0190826000	July, 2017	0878	1,008	5/12/2017
53,580	G0160783000	July, 2017	0878	1,008	5/12/2017
53,581	G0190986000	July, 2017	0878	1,003	5/12/2017
53,582	N0281080000	July, 2017	0878	991	5/12/2017
53,583	G0190748000	July, 2017	0878	981	5/12/2017
53,584	G0160599000	July, 2017	0878	709	5/12/2017
53,585	C0342550000	July, 2017	0878	660	5/12/2017
53,586	G0161581000	July, 2017	0878	657	5/12/2017
53,587	N0265130000	July, 2017	0893	515	5/12/2017
53,588	E0740531000	July, 2017	0896	656	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,589	G1520683000	July, 2017	0896	1,522	5/12/2017
53,590	E0080622000	July, 2017	0896	3,053	5/12/2017
53,591	C0380057000	July, 2017	0896	29,581	5/12/2017
53,592	C0390252000	July, 2017	0896	2,250	5/12/2017
53,593	G0190247000	July, 2017	0896	739	5/12/2017
53,594	G1520684000	July, 2017	0896	968	5/12/2017
53,595	N0280899000	July, 2017	0896	707	5/12/2017
53,596	N0300499000	July, 2017	0900	682	5/12/2017
53,597	N0412060000	July, 2017	0914	466	5/12/2017
53,598	N0510370000	July, 2017	0914	503	5/12/2017
53,599	N0250952000	July, 2017	0914	598	5/12/2017
53,600	G0190232000	July, 2017	1118	683	5/12/2017
53,601	G0293937000	July, 2017	1118	679	5/12/2017
53,602	G0292223000	July, 2017	1118	585	5/12/2017
53,603	G0291944000	July, 2017	1118	575	5/12/2017
53,604	G0150509000	July, 2017	1118	550	5/12/2017
53,605	G0501146000	July, 2017	1118	540	5/12/2017
53,606	G0501679000	July, 2017	1118	513	5/12/2017
53,607	G0162344000	July, 2017	1118	1,057	5/12/2017
53,608	G0161010000	July, 2017	1118	1,046	5/12/2017
53,609	G0150345000	July, 2017	1118	1,044	5/12/2017
53,610	G0162553000	July, 2017	1118	1,038	5/12/2017
53,611	G0293371000	July, 2017	1118	1,031	5/12/2017
53,612	G0150544000	July, 2017	1118	1,000	5/12/2017
53,613	G0502455000	July, 2017	1118	993	5/12/2017
53,614	G0502391000	July, 2017	1118	992	5/12/2017
53,615	E0630341000	July, 2017	1118	986	5/12/2017
53,616	G0293322000	July, 2017	1118	1,532	5/12/2017
53,617	G0191555000	July, 2017	1118	1,498	5/12/2017
53,618	G0160655000	July, 2017	1118	1,485	5/12/2017
53,619	N0260569000	July, 2017	1118	1,448	5/12/2017
53,620	G0191451000	July, 2017	1118	1,387	5/12/2017
53,621	G0160680000	July, 2017	1118	1,343	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,622	G0161018000	July, 2017	1118	1,334	5/12/2017
53,623	G0191306000	July, 2017	1118	1,292	5/12/2017
53,624	G0502425000	July, 2017	1118	1,231	5/12/2017
53,625	G0140016000	July, 2017	1118	45,004	5/12/2017
53,626	G0120168000	July, 2017	1118	5,710	5/12/2017
53,627	G0140027000	July, 2017	1118	5,355	5/12/2017
53,628	G0120164000	July, 2017	1118	4,736	5/12/2017
53,629	G0120151000	July, 2017	1118	4,052	5/12/2017
53,630	G0120172000	July, 2017	1118	3,693	5/12/2017
53,631	G0296226000	July, 2017	1118	2,655	5/12/2017
53,632	G0152126000	July, 2017	1118	1,976	5/12/2017
53,633	G0161701000	July, 2017	1118	1,943	5/12/2017
53,634	G0161032000	July, 2017	1118	1,936	5/12/2017
53,635	G0190236000	July, 2017	1118	1,903	5/12/2017
53,636	G0160366000	July, 2017	1118	1,774	5/12/2017
53,637	G0162329000	July, 2017	1118	1,726	5/12/2017
53,638	G0151931000	July, 2017	1118	1,713	5/12/2017
53,639	N0110083000	July, 2017	1118	1,692	5/12/2017
53,640	G0162355000	July, 2017	1118	1,638	5/12/2017
53,641	G0152314000	July, 2017	1118	1,592	5/12/2017
53,642	G0160205000	July, 2017	1118	1,574	5/12/2017
53,643	G0420073000	July, 2017	1118	1,209	5/12/2017
53,644	G0294617000	July, 2017	1118	1,207	5/12/2017
53,645	G0160893000	July, 2017	1118	1,198	5/12/2017
53,646	G0420019000	July, 2017	1118	1,179	5/12/2017
53,647	G0151170000	July, 2017	1118	1,177	5/12/2017
53,648	C0392250000	July, 2017	1118	1,130	5/12/2017
53,649	G0293381000	July, 2017	1118	1,093	5/12/2017
53,650	G0162362000	July, 2017	1118	1,076	5/12/2017
53,651	E0730033000	July, 2017	1118	947	5/12/2017
53,652	G0420093000	July, 2017	1118	888	5/12/2017
53,653	G0151606000	July, 2017	1118	865	5/12/2017
53,654	G0161559000	July, 2017	1118	839	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,655	G0420010000	July, 2017	1118	837	5/12/2017
53,656	G0150442000	July, 2017	1118	829	5/12/2017
53,657	N0250338000	July, 2017	1118	812	5/12/2017
53,658	G0162703000	July, 2017	1118	805	5/12/2017
53,659	G0505296000	July, 2017	1118	347	5/12/2017
53,660	G0292124000	July, 2017	1118	329	5/12/2017
53,661	G0501543000	July, 2017	1118	318	5/12/2017
53,662	G0501155000	July, 2017	1118	288	5/12/2017
53,663	N0250882000	July, 2017	1119	226	5/12/2017
53,664	N0250918000	July, 2017	1119	228	5/12/2017
53,665	N0251101000	July, 2017	1119	251	5/12/2017
53,666	N0261369000	July, 2017	1119	261	5/12/2017
53,667	N0300854001	July, 2017	1119	656	5/12/2017
53,668	N0331527000	July, 2017	1119	637	5/12/2017
53,669	C0391574000	July, 2017	1119	607	5/12/2017
53,670	N0320441000	July, 2017	1119	600	5/12/2017
53,671	C0411330000	July, 2017	1119	598	5/12/2017
53,672	N0251060000	July, 2017	1119	486	5/12/2017
53,673	C0412017000	July, 2017	1119	475	5/12/2017
53,674	C0412025000	July, 2017	1119	458	5/12/2017
53,675	N0261443000	July, 2017	1119	428	5/12/2017
53,676	C0401991000	July, 2017	1119	756	5/12/2017
53,677	C0390875000	July, 2017	1119	728	5/12/2017
53,678	C0381227000	July, 2017	1119	726	5/12/2017
53,679	N0310145000	July, 2017	1119	720	5/12/2017
53,680	N0300782000	July, 2017	1119	719	5/12/2017
53,681	N0300678000	July, 2017	1119	709	5/12/2017
53,682	N0310071002	July, 2017	1119	656	5/12/2017
53,683	N0310071001	July, 2017	1119	656	5/12/2017
53,684	N0300854003	July, 2017	1119	656	5/12/2017
53,685	N0300854002	July, 2017	1119	656	5/12/2017
53,686	G0220356000	July, 2017	1119	25,081	5/12/2017
53,687	C0370006000	July, 2017	1119	9,426	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,688	C0390684000	July, 2017	1119	4,985	5/12/2017
53,689	C0410840000	July, 2017	1119	4,707	5/12/2017
53,690	C0391975000	July, 2017	1119	4,464	5/12/2017
53,691	C0410260000	July, 2017	1119	4,246	5/12/2017
53,692	C0410085000	July, 2017	1119	3,797	5/12/2017
53,693	C0390679000	July, 2017	1119	3,743	5/12/2017
53,694	C0310947000	July, 2017	1119	3,480	5/12/2017
53,695	C0410499000	July, 2017	1119	3,429	5/12/2017
53,696	C0411104000	July, 2017	1119	3,375	5/12/2017
53,697	C0410076000	July, 2017	1119	3,309	5/12/2017
53,698	N0260597000	July, 2017	1119	3,029	5/12/2017
53,699	C0390574000	July, 2017	1119	2,940	5/12/2017
53,700	C0410588000	July, 2017	1119	2,816	5/12/2017
53,701	C0410116000	July, 2017	1119	2,798	5/12/2017
53,702	C0390819000	July, 2017	1119	2,703	5/12/2017
53,703	C0410909000	July, 2017	1119	2,524	5/12/2017
53,704	C0390599000	July, 2017	1119	2,503	5/12/2017
53,705	C0410726000	July, 2017	1119	2,422	5/12/2017
53,706	C0410119000	July, 2017	1119	2,353	5/12/2017
53,707	C0391061000	July, 2017	1119	2,345	5/12/2017
53,708	C0410165000	July, 2017	1119	2,324	5/12/2017
53,709	C0390568000	July, 2017	1119	2,297	5/12/2017
53,710	C0410002000	July, 2017	1119	2,258	5/12/2017
53,711	C0390714000	July, 2017	1119	2,258	5/12/2017
53,712	C0391003000	July, 2017	1119	2,250	5/12/2017
53,713	C0370930000	July, 2017	1119	2,248	5/12/2017
53,714	C0370749000	July, 2017	1119	2,163	5/12/2017
53,715	N0261067000	July, 2017	1119	2,033	5/12/2017
53,716	C0371053000	July, 2017	1119	2,005	5/12/2017
53,717	C0390736000	July, 2017	1119	1,934	5/12/2017
53,718	C0411141000	July, 2017	1119	1,911	5/12/2017
53,719	N0320383000	July, 2017	1119	1,903	5/12/2017
53,720	C0410283000	July, 2017	1119	1,863	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,721	C0390958000	July, 2017	1119	1,841	5/12/2017
53,722	C0410175000	July, 2017	1119	1,828	5/12/2017
53,723	N0330524000	July, 2017	1119	1,807	5/12/2017
53,724	N0260131000	July, 2017	1119	1,774	5/12/2017
53,725	N0261063000	July, 2017	1119	1,735	5/12/2017
53,726	C0390880000	July, 2017	1119	1,707	5/12/2017
53,727	C0390614000	July, 2017	1119	1,705	5/12/2017
53,728	N0260673000	July, 2017	1119	1,692	5/12/2017
53,729	C0410571000	July, 2017	1119	1,682	5/12/2017
53,730	N0260732000	July, 2017	1119	1,635	5/12/2017
53,731	C0410407000	July, 2017	1119	1,582	5/12/2017
53,732	C0410854000	July, 2017	1119	1,567	5/12/2017
53,733	C0391008000	July, 2017	1119	1,560	5/12/2017
53,734	N0270377000	July, 2017	1119	1,514	5/12/2017
53,735	C0412288000	July, 2017	1119	1,483	5/12/2017
53,736	N0260948000	July, 2017	1119	1,460	5/12/2017
53,737	C0280642000	July, 2017	1212	1,194	5/12/2017
53,738	N0270419000	July, 2017	1212	1,153	5/12/2017
53,739	C0280324000	July, 2017	1212	1,097	5/12/2017
53,740	C0281877000	July, 2017	1212	1,065	5/12/2017
53,741	C0280208000	July, 2017	1212	1,372	5/12/2017
53,742	C0280737000	July, 2017	1212	6,008	5/12/2017
53,743	N0251329000	July, 2017	1212	3,462	5/12/2017
53,744	C0280573000	July, 2017	1212	3,104	5/12/2017
53,745	C0280045000	July, 2017	1212	3,035	5/12/2017
53,746	C0280503000	July, 2017	1212	2,723	5/12/2017
53,747	C0281405000	July, 2017	1212	1,852	5/12/2017
53,748	C0280102000	July, 2017	1212	1,573	5/12/2017
53,749	C0282104000	July, 2017	1212	1,020	5/12/2017
53,750	N0320027000	July, 2017	1212	1,003	5/12/2017
53,751	C0280141000	July, 2017	1212	968	5/12/2017
53,752	C0281027004	July, 2017	1212	656	5/12/2017
53,753	C0281027002	July, 2017	1212	656	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,754	B0117186000	July, 2017	1214	830	5/12/2017
53,755	E0821093000	July, 2017	1216	595	5/12/2017
53,756	N0111020000	July, 2017	1216	1,061	5/12/2017
53,757	U9000334002	July, 2017	1216	4,508	5/12/2017
53,758	A0240040000	July, 2017	1216	1,370	5/12/2017
53,759	G1550171000	July, 2017	1216	1,053	5/12/2017
53,760	M0300091000	July, 2017	1216	597	5/12/2017
53,761	E0820215000	July, 2017	1216	966	5/12/2017
53,762	N0310395000	July, 2017	1216	686	5/12/2017
53,763	G0290645000	July, 2017	1218	331	5/12/2017
53,764	G0290561000	July, 2017	1218	358	5/12/2017
53,765	G0290558000	July, 2017	1218	398	5/12/2017
53,766	G0290566000	July, 2017	1218	395	5/12/2017
53,767	G0191640000	July, 2017	1218	2,074	5/12/2017
53,768	G0161210000	July, 2017	1218	1,042	5/12/2017
53,769	G0501591000	July, 2017	1218	1,030	5/12/2017
53,770	N0320381000	July, 2017	1218	977	5/12/2017
53,771	G0294603000	July, 2017	1218	971	5/12/2017
53,772	G0290614000	July, 2017	1218	379	5/12/2017
53,773	B0079049000	July, 2017	1220	361	5/12/2017
53,774	N0261924000	July, 2017	1220	526	5/12/2017
53,775	G0150590000	July, 2017	1220	1,128	5/12/2017
53,776	C0411041000	July, 2017	1220	3,612	5/12/2017
53,777	E0830039000	July, 2017	1220	3,451	5/12/2017
53,778	E0300103000	July, 2017	1220	2,176	5/12/2017
53,779	E0300002000	July, 2017	1220	2,112	5/12/2017
53,780	E0302624000	July, 2017	1220	578	5/12/2017
53,781	B0233626000	July, 2017	1220	856	5/12/2017
53,782	N0410527000	July, 2017	1220	922	5/12/2017
53,783	E0313227000	July, 2017	1220	765	5/12/2017
53,784	N0251137000	July, 2017	1220	598	5/12/2017
53,785	E0830447000	July, 2017	1220	598	5/12/2017
53,786	G0391169000	July, 2017	1403	552	5/12/2017

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53,787	E0732492000	July, 2017	1403	755	5/12/2017
53,788	C0330604000	July, 2017	1403	3,947	5/12/2017
53,789	C0410367000	July, 2017	1403	2,181	5/12/2017
53,790	N0110999000	July, 2017	1403	1,940	5/12/2017
53,791	N0110125000	July, 2017	1403	1,834	5/12/2017
53,792	E0600489000	July, 2017	1403	1,626	5/12/2017
53,793	N0310116000	July, 2017	1403	1,317	5/12/2017
53,794	E0831728000	July, 2017	1403	1,027	5/12/2017
53,795	E0760001000	July, 2017	1403	806	5/12/2017
53,796	C0412530000	July, 2017	1403	672	5/12/2017
53,797	B0077668000	July, 2017	1500	703	5/12/2017
53,798	C0330381000	July, 2017	1500	10,107	5/12/2017
53,799	C0280866000	July, 2017	1500	8,018	5/12/2017
53,800	C0300686000	July, 2017	1500	6,000	5/12/2017
53,801	C0280867000	July, 2017	1500	3,600	5/12/2017
53,802	N0266019000	July, 2017	1500	956	5/12/2017
53,803	N0265999000	July, 2017	1500	1,020	5/12/2017
53,804	C0391924000	July, 2017	1509	642	5/12/2017
53,805	A0250200000	July, 2017	1509	7,737	5/12/2017
53,806	B0233214000	July, 2017	1509	829	5/12/2017
53,807	G1530211000	July, 2017	1509	1,271	5/12/2017
53,808	G0162715000	July, 2017	1509	945	5/12/2017
53,809	E0630312000	July, 2017	1549	608	5/12/2017
53,810	E0630290000	July, 2017	1549	899	5/12/2017
53,811	E0630601000	July, 2017	1549	2,129	5/12/2017
53,812	G0191474000	July, 2017	1549	1,989	5/12/2017
53,813	E0630797000	July, 2017	1549	1,895	5/12/2017
53,814	E0630283000	July, 2017	1549	1,827	5/12/2017
53,815	E0630026000	July, 2017	1549	1,751	5/12/2017
53,816	E0630588000	July, 2017	1549	1,679	5/12/2017
53,817	E0760095000	July, 2017	1549	1,575	5/12/2017
53,818	E0630297000	July, 2017	1549	1,544	5/12/2017
53,819	E0760353000	July, 2017	1549	1,418	5/12/2017

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53,820	E0630509000	July, 2017	1549	1,406	5/12/2017
53,821	E0630533000	July, 2017	1549	1,348	5/12/2017
53,822	E0590424000	July, 2017	1549	1,276	5/12/2017
53,823	E0740013000	July, 2017	1549	1,269	5/12/2017
53,824	E0630143000	July, 2017	1549	1,223	5/12/2017
53,825	E0720043000	July, 2017	1549	1,216	5/12/2017
53,826	E0630760000	July, 2017	1549	2,154	5/12/2017
53,827	E0630864000	July, 2017	1549	3,922	5/12/2017
53,828	E0610402000	July, 2017	1549	3,880	5/12/2017
53,829	E0760635000	July, 2017	1549	3,282	5/12/2017
53,830	E0630632000	July, 2017	1549	2,783	5/12/2017
53,831	E0630653000	July, 2017	1549	1,152	5/12/2017
53,832	E0630265000	July, 2017	1549	1,093	5/12/2017
53,833	E0630228000	July, 2017	1549	1,038	5/12/2017
53,834	E0630119000	July, 2017	1549	978	5/12/2017
53,835	E0630324000	July, 2017	1549	960	5/12/2017
53,836	E0630375000	July, 2017	1549	882	5/12/2017
53,837	E0710821007	July, 2017	1549	849	5/12/2017
53,838	G0230968000	July, 2017	1678	572	5/12/2017
53,839	G0230233000	July, 2017	1678	3,615	5/12/2017
53,840	G0151138000	July, 2017	1678	1,490	5/12/2017
53,841	C0035628000	July, 2017	1678	1,132	5/12/2017
53,842	N0260713000	July, 2017	1678	971	5/12/2017
53,843	N0350520000	July, 2017	1678	632	5/12/2017
53,844	G0420441000	July, 2017	1678	917	5/12/2017
53,845	G0491158000	July, 2017	1678	1,112	5/12/2017
53,846	G0420439000	July, 2017	1678	792	5/12/2017
53,847	N0350062000	July, 2017	1679	399	5/12/2017
53,848	C0392054000	July, 2017	1679	410	5/12/2017
53,849	C0360424000	July, 2017	1679	1,491	5/12/2017
53,850	C0300198000	July, 2017	1679	1,450	5/12/2017
53,851	C0350705000	July, 2017	1679	1,432	5/12/2017
53,852	G0191662000	July, 2017	1679	1,366	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
53,853	C0390003000	July, 2017	1679	1,358	5/12/2017
53,854	C0351568000	July, 2017	1679	1,326	5/12/2017
53,855	C0310515000	July, 2017	1679	1,316	5/12/2017
53,856	N0281168000	July, 2017	1679	1,262	5/12/2017
53,857	C0470053000	July, 2017	1679	1,197	5/12/2017
53,858	C0392195000	July, 2017	1679	1,188	5/12/2017
53,859	C0360309000	July, 2017	1679	1,150	5/12/2017
53,860	C0393008000	July, 2017	1679	1,129	5/12/2017
53,861	C0393006000	July, 2017	1679	1,126	5/12/2017
53,862	C0393004000	July, 2017	1679	1,126	5/12/2017
53,863	C0350369000	July, 2017	1679	1,123	5/12/2017
53,864	C0390241000	July, 2017	1679	1,098	5/12/2017
53,865	C0393005000	July, 2017	1679	1,086	5/12/2017
53,866	N0260833000	July, 2017	1679	1,082	5/12/2017
53,867	C0390244000	July, 2017	1679	1,082	5/12/2017
53,868	C0351999000	July, 2017	1679	1,074	5/12/2017
53,869	N0250650000	July, 2017	1679	944	5/12/2017
53,870	G1640649000	July, 2017	1679	883	5/12/2017
53,871	C0351908000	July, 2017	1679	844	5/12/2017
53,872	N0280582000	July, 2017	1679	843	5/12/2017
53,873	C0350754000	July, 2017	1679	822	5/12/2017
53,874	B0234237000	July, 2017	2302	1,127	5/12/2017
53,875	B0078679000	July, 2017	2302	1,059	5/12/2017
53,876	B0119538000	July, 2017	2302	953	5/12/2017
53,877	N0280553000	July, 2017	2302	656	5/12/2017
53,878	B0071764000	July, 2017	2302	442	5/12/2017
53,879	B0235552000	July, 2017	2302	415	5/12/2017
53,880	N0264577000	July, 2017	2312	537	5/12/2017
53,881	E0740074000	July, 2017	2312	1,099	5/12/2017
53,882	C0340191000	July, 2017	2313	508	5/12/2017
53,883	B0117206000	July, 2017	2313	1,025	5/12/2017
53,884	A0262916000	July, 2017	2313	2,188	5/12/2017
53,885	N0281030000	July, 2017	2313	1,680	5/12/2017

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53,886	E0820199000	July, 2017	2313	1,635	5/12/2017
53,887	A0264230000	July, 2017	2313	1,584	5/12/2017
53,888	G0190674000	July, 2017	2313	1,137	5/12/2017
53,889	B0117207000	July, 2017	2313	1,076	5/12/2017
53,890	C0281227000	July, 2017	2313	763	5/12/2017
53,891	A0230965000	July, 2017	2313	735	5/12/2017
53,892	A0250526000	July, 2017	2313	791	5/12/2017
53,893	G0150676000	July, 2017	2341	789	5/12/2017
53,894	A0260499000	July, 2017	2341	1,485	5/12/2017
53,895	A0280732000	July, 2017	2341	1,562	5/12/2017
53,896	A0262902000	July, 2017	2341	3,796	5/12/2017
53,897	A0260493000	July, 2017	2341	2,216	5/12/2017
53,898	A0261023000	July, 2017	2341	1,676	5/12/2017
53,899	E0580388000	July, 2017	2341	1,037	5/12/2017
53,900	C0352220000	July, 2017	2341	837	5/12/2017
53,901	G0160854000	July, 2017	2341	1,323	5/12/2017
53,902	A0262089000	July, 2017	2341	1,144	5/12/2017
53,903	A0264126000	July, 2017	2341	979	5/12/2017
53,904	B0233015000	July, 2017	2355	1,343	5/12/2017
53,905	C0280490000	July, 2017	2355	1,536	5/12/2017
53,906	N0340922000	July, 2017	2380	368	5/12/2017
53,907	E0830087000	July, 2017	2380	6,294	5/12/2017
53,908	E0602119000	July, 2017	2380	6,008	5/12/2017
53,909	E0610340000	July, 2017	2380	2,928	5/12/2017
53,910	E0600675000	July, 2017	2380	2,609	5/12/2017
53,911	E0602119001	July, 2017	2380	2,258	5/12/2017
53,912	E0600321000	July, 2017	2380	2,229	5/12/2017
53,913	E0600172000	July, 2017	2380	2,006	5/12/2017
53,914	E0600525000	July, 2017	2380	1,714	5/12/2017
53,915	E0602200000	July, 2017	2380	1,659	5/12/2017
53,916	E0600102000	July, 2017	2380	1,406	5/12/2017
53,917	N0260039000	July, 2017	2380	1,235	5/12/2017
53,918	E0600475000	July, 2017	2380	1,087	5/12/2017

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53,919	E0600236000	July, 2017	2380	1,053	5/12/2017
53,920	E0600306000	July, 2017	2380	965	5/12/2017
53,921	G1614252000	July, 2017	2380	671	5/12/2017
53,922	N0251255000	July, 2017	2380	466	5/12/2017
53,923	G1642902000	July, 2017	2381	404	5/12/2017
53,924	G1651047000	July, 2017	2381	961	5/12/2017
53,925	G1651038000	July, 2017	2381	912	5/12/2017
53,926	G0160838000	July, 2017	2381	1,169	5/12/2017
53,927	G0160839000	July, 2017	2381	1,599	5/12/2017
53,928	N0250310000	July, 2017	2381	1,105	5/12/2017
53,929	M0010123000	July, 2017	2389	557	5/12/2017
53,930	M0050014001	July, 2017	2389	656	5/12/2017
53,931	M0050014000	July, 2017	2389	979	5/12/2017
53,932	B0117121000	July, 2017	2390	1,013	5/12/2017
53,933	N0110076000	July, 2017	2390	2,474	5/12/2017
53,934	E0771422000	July, 2017	2390	1,295	5/12/2017
53,935	C0282124000	July, 2017	2404	637	5/12/2017
53,936	C0320145002	July, 2017	2404	809	5/12/2017
53,937	N0250468000	July, 2017	2404	857	5/12/2017
53,938	C0371141000	July, 2017	2404	1,082	5/12/2017
53,939	C0282055000	July, 2017	2404	1,172	5/12/2017
53,940	N0260869000	July, 2017	2404	1,210	5/12/2017
53,941	C0300712000	July, 2017	2404	3,780	5/12/2017
53,942	C0300938000	July, 2017	2404	3,448	5/12/2017
53,943	C0310689000	July, 2017	2404	3,268	5/12/2017
53,944	C0300641000	July, 2017	2404	3,191	5/12/2017
53,945	C0351183000	July, 2017	2404	3,081	5/12/2017
53,946	C0300509000	July, 2017	2404	2,498	5/12/2017
53,947	C0300272000	July, 2017	2404	2,484	5/12/2017
53,948	C0300036000	July, 2017	2404	2,376	5/12/2017
53,949	C0310369000	July, 2017	2404	2,362	5/12/2017
53,950	C0320967000	July, 2017	2404	1,134	5/12/2017
53,951	C0300780000	July, 2017	2404	5,656	5/12/2017

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53,952	C0310394000	July, 2017	2404	2,232	5/12/2017
53,953	C0310806000	July, 2017	2404	2,102	5/12/2017
53,954	C0470172000	July, 2017	2404	1,989	5/12/2017
53,955	N0270193000	July, 2017	2404	1,693	5/12/2017
53,956	C0321159000	July, 2017	2404	1,692	5/12/2017
53,957	C0382521000	July, 2017	2404	1,535	5/12/2017
53,958	C0280541000	July, 2017	2404	1,498	5/12/2017
53,959	C0320926000	July, 2017	2404	1,148	5/12/2017
53,960	C0320966000	July, 2017	2404	1,029	5/12/2017
53,961	C0321349000	July, 2017	2404	967	5/12/2017
53,962	C0321348000	July, 2017	2404	967	5/12/2017
53,963	N0263710000	July, 2017	2404	879	5/12/2017
53,964	G0492347000	July, 2017	2424	1,407	5/12/2017
53,965	W1561130000	July, 2017	2424	4,508	5/12/2017
53,966	W0130186000	July, 2017	2424	2,665	5/12/2017
53,967	N0310448000	July, 2017	2439	1,187	5/12/2017
53,968	E0612277000	July, 2017	2439	2,458	5/12/2017
53,969	E0630577000	July, 2017	2439	3,044	5/12/2017
53,970	N0350453000	July, 2017	2440	218	5/12/2017
53,971	N0510199000	July, 2017	2440	238	5/12/2017
53,972	N0412003000	July, 2017	2440	558	5/12/2017
53,973	N0271824000	July, 2017	2440	503	5/12/2017
53,974	N0510206000	July, 2017	2440	500	5/12/2017
53,975	N0122262000	July, 2017	2440	492	5/12/2017
53,976	N0510219000	July, 2017	2440	461	5/12/2017
53,977	N0510054000	July, 2017	2440	460	5/12/2017
53,978	N0112453000	July, 2017	2440	443	5/12/2017
53,979	N0510028000	July, 2017	2440	435	5/12/2017
53,980	N0350165000	July, 2017	2440	419	5/12/2017
53,981	N0510067000	July, 2017	2440	413	5/12/2017
53,982	N0351193000	July, 2017	2440	734	5/12/2017
53,983	N0210826000	July, 2017	2440	11,725	5/12/2017
53,984	N0412760000	July, 2017	2440	1,178	5/12/2017

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53,985	N0400330000	July, 2017	2440	1,136	5/12/2017
53,986	N0530867000	July, 2017	2440	1,127	5/12/2017
53,987	N0400502000	July, 2017	2440	957	5/12/2017
53,988	N0400335000	July, 2017	2440	726	5/12/2017
53,989	N0351009000	July, 2017	2440	713	5/12/2017
53,990	N0400441000	July, 2017	2440	711	5/12/2017
53,991	N0111668000	July, 2017	2440	598	5/12/2017
53,992	N0510357000	July, 2017	2440	520	5/12/2017
53,993	N0350985000	July, 2017	2440	1,525	5/12/2017
53,994	N0350984000	July, 2017	2440	1,525	5/12/2017
53,995	N0340789000	July, 2017	2440	1,485	5/12/2017
53,996	N0530854000	July, 2017	2440	1,443	5/12/2017
53,997	N0412749000	July, 2017	2440	1,325	5/12/2017
53,998	N0510215000	July, 2017	2440	383	5/12/2017
53,999	N0510378000	July, 2017	2440	369	5/12/2017
54,000	N0510161000	July, 2017	2440	362	5/12/2017
54,001	N0510287000	July, 2017	2440	343	5/12/2017
54,002	N0510231000	July, 2017	2440	332	5/12/2017
54,003	N0510149000	July, 2017	2440	250	5/12/2017
54,004	N0510321000	July, 2017	2440	218	5/12/2017
54,005	G0193456000	July, 2017	2441	312	5/12/2017
54,006	C0410547000	July, 2017	2441	2,362	5/12/2017
54,007	N0261062000	July, 2017	2441	1,894	5/12/2017
54,008	A0290492000	July, 2017	2441	870	5/12/2017
54,009	C0411896000	July, 2017	2441	863	5/12/2017
54,010	C0411888000	July, 2017	2441	750	5/12/2017
54,011	C0382692000	July, 2017	5026	887	5/12/2017
54,012	C0340833000	July, 2017	5027	245	5/12/2017
54,013	N0350416000	July, 2017	5027	316	5/12/2017
54,014	C0331198000	July, 2017	5027	473	5/12/2017
54,015	C0281701000	July, 2017	5027	656	5/12/2017
54,016	C0300449000	July, 2017	5027	1,607	5/12/2017
54,017	C0331056000	July, 2017	5027	1,573	5/12/2017

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54,018	E0730848000	July, 2017	5027	1,527	5/12/2017
54,019	C0331182000	July, 2017	5027	1,441	5/12/2017
54,020	C0280150000	July, 2017	5027	1,437	5/12/2017
54,021	C0330241001	July, 2017	5027	1,431	5/12/2017
54,022	C0331172000	July, 2017	5027	1,387	5/12/2017
54,023	C0281717000	July, 2017	5027	1,360	5/12/2017
54,024	C0331165000	July, 2017	5027	1,184	5/12/2017
54,025	C0281716000	July, 2017	5027	23,878	5/12/2017
54,026	C0291961000	July, 2017	5027	3,796	5/12/2017
54,027	C0290282000	July, 2017	5027	3,728	5/12/2017
54,028	C0280658000	July, 2017	5027	2,642	5/12/2017
54,029	C0280580000	July, 2017	5027	2,350	5/12/2017
54,030	G0230162000	July, 2017	5027	2,334	5/12/2017
54,031	C0330134000	July, 2017	5027	2,258	5/12/2017
54,032	C0291919000	July, 2017	5027	2,254	5/12/2017
54,033	C0280914000	July, 2017	5027	1,927	5/12/2017
54,034	C0282071000	July, 2017	5027	1,172	5/12/2017
54,035	C0401996000	July, 2017	5027	1,120	5/12/2017
54,036	C0331021000	July, 2017	5027	1,063	5/12/2017
54,037	N0320117000	July, 2017	5027	1,022	5/12/2017
54,038	C0410783000	July, 2017	5027	998	5/12/2017
54,039	N0250477000	July, 2017	5027	977	5/12/2017
54,040	N0263723000	July, 2017	5027	781	5/12/2017
54,041	C0301559000	July, 2017	5027	671	5/12/2017
54,042	C0281027007	July, 2017	5027	1,280	5/12/2017
54,043	C0280913000	July, 2017	5027	1,250	5/12/2017
54,044	C0331169000	July, 2017	5027	1,240	5/12/2017
54,045	C0281703000	July, 2017	5027	656	5/12/2017
54,046	C0281695000	July, 2017	5027	656	5/12/2017
54,047	C0281200000	July, 2017	5027	648	5/12/2017
54,048	C0401997000	July, 2017	5027	627	5/12/2017
54,049	N0400069000	July, 2017	5027	482	5/12/2017
54,050	N0601579000	July, 2017	5027	419	5/12/2017

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54,051	N0350417000	July, 2017	5027	393	5/12/2017
54,052	E0830281000	July, 2017	0034	382	5/12/2017
54,053	B0118379000	July, 2017	0034	334	5/12/2017
54,054	B0118781000	July, 2017	0034	413	5/12/2017
54,055	B0118782000	July, 2017	0034	413	5/12/2017
54,056	N0210708000	July, 2017	0034	598	5/12/2017
54,057	C0290049000	July, 2017	0034	4,576	5/12/2017
54,058	N0280415000	July, 2017	0034	1,770	5/12/2017
54,059	N0210279000	July, 2017	0034	873	5/12/2017
54,060	E0313037000	July, 2017	0034	672	5/12/2017
54,061	N0530934000	July, 2017	0034	645	5/12/2017
54,062	B0071135099	July, 2017	0034	629	5/12/2017
54,063	G0192858000	July, 2017	0035	335	5/12/2017
54,064	G0650804000	July, 2017	0035	663	5/12/2017
54,065	B0110617000	July, 2017	0035	340	5/12/2017
54,066	B0110618000	July, 2017	0035	340	5/12/2017
54,067	N0280628000	July, 2017	0035	843	5/12/2017
54,068	A0250599000	July, 2017	0035	2,011	5/12/2017
54,069	N0111602000	July, 2017	0035	1,693	5/12/2017
54,070	A0291771000	July, 2017	0035	1,546	5/12/2017
54,071	N0331499000	July, 2017	0035	1,511	5/12/2017
54,072	B0119964000	July, 2017	0035	1,429	5/12/2017
54,073	N0271753000	July, 2017	0038	628	5/12/2017
54,074	N0271710000	July, 2017	0038	639	5/12/2017
54,075	E0710446000	July, 2017	0038	1,368	5/12/2017
54,076	E0600385000	July, 2017	0038	2,448	5/12/2017
54,077	N0331560000	July, 2017	0038	1,247	5/12/2017
54,078	W0132300000	July, 2017	0038	1,129	5/12/2017
54,079	N0182736000	July, 2017	0040	420	5/12/2017
54,080	B0078860000	July, 2017	0040	552	5/12/2017
54,081	E0580103000	July, 2017	0040	914	5/12/2017
54,082	B0113062000	July, 2017	0040	1,020	5/12/2017
54,083	N0210285000	July, 2017	0040	759	5/12/2017

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54,084	N0530951000	July, 2017	0040	1,075	5/12/2017
54,085	A0300062000	July, 2017	0040	2,546	5/12/2017
54,086	N0264087000	July, 2017	0040	1,392	5/12/2017
54,087	C0340357000	July, 2017	0040	530	5/12/2017
54,088	B1720252000	July, 2017	0042	376	5/12/2017
54,089	E0630224000	July, 2017	0042	1,515	5/12/2017
54,090	G0160181000	July, 2017	0042	1,716	5/12/2017
54,091	G0230267000	July, 2017	0042	1,046	5/12/2017
54,092	N0210892000	July, 2017	0042	893	5/12/2017
54,093	A0301187000	July, 2017	0042	1,128	5/12/2017
54,094	A0290605000	July, 2017	0043	917	5/12/2017
54,095	C0030411000	July, 2017	0043	2,146	5/12/2017
54,096	E0312520000	July, 2017	0043	1,096	5/12/2017
54,097	G0150401000	July, 2017	0043	1,280	5/12/2017
54,098	E0611976000	July, 2017	0043	1,298	5/12/2017
54,099	N0264094000	July, 2017	0043	1,692	5/12/2017
54,100	E0312524000	July, 2017	0043	1,461	5/12/2017
54,101	E0312526000	July, 2017	0043	1,292	5/12/2017
54,102	N0250026000	July, 2017	0043	1,048	5/12/2017
54,103	N0261226000	July, 2017	0044	364	5/12/2017
54,104	C0280054000	July, 2017	0044	2,190	5/12/2017
54,105	E0600705000	July, 2017	0044	2,025	5/12/2017
54,106	N0310872000	July, 2017	0044	1,190	5/12/2017
54,107	A0263000000	July, 2017	0044	1,117	5/12/2017
54,108	E0801251000	July, 2017	0044	1,056	5/12/2017
54,109	A0263004000	July, 2017	0044	899	5/12/2017
54,110	E0801245000	July, 2017	0044	883	5/12/2017
54,111	E0801290000	July, 2017	0044	858	5/12/2017
54,112	N0263968000	July, 2017	0044	540	5/12/2017
54,113	N0262739000	July, 2017	0045	443	5/12/2017
54,114	C0410975000	July, 2017	0045	3,796	5/12/2017
54,115	C0300836000	July, 2017	0045	2,227	5/12/2017
54,116	C0470078000	July, 2017	0045	2,039	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,117	B0111117000	July, 2017	0045	889	5/12/2017
54,118	N0510132000	July, 2017	0045	445	5/12/2017
54,119	E0311398000	July, 2017	0045	1,184	5/12/2017
54,120	N0412806000	July, 2017	0045	1,346	5/12/2017
54,121	E0820329000	July, 2017	0045	1,301	5/12/2017
54,122	N0210881000	July, 2017	0047	228	5/12/2017
54,123	E0830651000	July, 2017	0047	550	5/12/2017
54,124	N0300227000	July, 2017	0047	788	5/12/2017
54,125	E0821012000	July, 2017	0047	1,528	5/12/2017
54,126	G0496740000	July, 2017	0047	1,238	5/12/2017
54,127	E0630876000	July, 2017	0047	1,458	5/12/2017
54,128	C0282111000	July, 2017	0047	1,371	5/12/2017
54,129	N0280522000	July, 2017	0047	904	5/12/2017
54,130	N0320841000	July, 2017	0047	889	5/12/2017
54,131	B0113060000	July, 2017	0047	817	5/12/2017
54,132	B0230181000	July, 2017	0047	542	5/12/2017
54,133	M0131507000	July, 2017	0048	520	5/12/2017
54,134	E0821155000	July, 2017	0048	973	5/12/2017
54,135	A0230933000	July, 2017	0048	926	5/12/2017
54,136	N0260051000	July, 2017	0048	1,032	5/12/2017
54,137	C0380953000	July, 2017	0048	785	5/12/2017
54,138	B0071135060	July, 2017	0050	880	5/12/2017
54,139	E0783014000	July, 2017	0050	983	5/12/2017
54,140	C0390299000	July, 2017	0050	2,072	5/12/2017
54,141	E0783015000	July, 2017	0050	983	5/12/2017
54,142	N0303027000	July, 2017	0051	299	5/12/2017
54,143	B0078452000	July, 2017	0051	432	5/12/2017
54,144	B0078472000	July, 2017	0051	389	5/12/2017
54,145	N0330514000	July, 2017	0051	1,860	5/12/2017
54,146	N0320950000	July, 2017	0051	1,310	5/12/2017
54,147	G0151512000	July, 2017	0051	1,076	5/12/2017
54,148	E0800884000	July, 2017	0051	1,001	5/12/2017
54,149	P0570021000	July, 2017	0051	913	5/12/2017

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54,150	N0300688000	July, 2017	0051	698	5/12/2017
54,151	G1520400000	July, 2017	0051	688	5/12/2017
54,152	C0281305000	July, 2017	0053	401	5/12/2017
54,153	C0341246000	July, 2017	0053	587	5/12/2017
54,154	C0281306000	July, 2017	0053	850	5/12/2017
54,155	C0280493000	July, 2017	0053	4,165	5/12/2017
54,156	C0470020000	July, 2017	0053	2,534	5/12/2017
54,157	C0390645000	July, 2017	0053	2,527	5/12/2017
54,158	C0301078000	July, 2017	0053	1,571	5/12/2017
54,159	A0291116000	July, 2017	0056	788	5/12/2017
54,160	C0370926000	July, 2017	0056	1,154	5/12/2017
54,161	A0261144000	July, 2017	0056	1,196	5/12/2017
54,162	A0281922000	July, 2017	0056	1,014	5/12/2017
54,163	N0310428000	July, 2017	0056	1,602	5/12/2017
54,164	N0261024000	July, 2017	0056	1,727	5/12/2017
54,165	A0281721000	July, 2017	0056	3,125	5/12/2017
54,166	A0262895000	July, 2017	0056	2,389	5/12/2017
54,167	N0330525000	July, 2017	0056	1,719	5/12/2017
54,168	A0261145000	July, 2017	0056	1,341	5/12/2017
54,169	N0251326000	July, 2017	0059	264	5/12/2017
54,170	N0191344000	July, 2017	0059	422	5/12/2017
54,171	E0801035000	July, 2017	0059	840	5/12/2017
54,172	C0290344000	July, 2017	0059	4,620	5/12/2017
54,173	G0496550000	July, 2017	0059	608	5/12/2017
54,174	B0118359000	July, 2017	0062	341	5/12/2017
54,175	N0280722000	July, 2017	0062	2,242	5/12/2017
54,176	C0281198000	July, 2017	0062	999	5/12/2017
54,177	B0077671000	July, 2017	0062	644	5/12/2017
54,178	G0150178000	July, 2017	0063	715	5/12/2017
54,179	G1530027000	July, 2017	0063	908	5/12/2017
54,180	G0151142000	July, 2017	0063	778	5/12/2017
54,181	G0150177000	July, 2017	0063	736	5/12/2017
54,182	G1520757000	July, 2017	0063	936	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,183	G0150630000	July, 2017	0063	978	5/12/2017
54,184	G0151299000	July, 2017	0063	2,688	5/12/2017
54,185	G0120170000	July, 2017	0063	2,258	5/12/2017
54,186	G0160697000	July, 2017	0063	2,134	5/12/2017
54,187	G0151212000	July, 2017	0063	2,029	5/12/2017
54,188	G0051942000	July, 2017	0063	1,714	5/12/2017
54,189	N0210738000	July, 2017	0400	409	5/12/2017
54,190	N0183694000	July, 2017	0400	377	5/12/2017
54,191	N0350260000	July, 2017	0400	375	5/12/2017
54,192	N0181669000	July, 2017	0400	228	5/12/2017
54,193	E0830656000	July, 2017	0490	431	5/12/2017
54,194	E0300065000	July, 2017	0490	2,047	5/12/2017
54,195	G0151016000	July, 2017	0490	2,366	5/12/2017
54,196	E0630701000	July, 2017	0490	2,134	5/12/2017
54,197	C0320958000	July, 2017	0490	1,271	5/12/2017
54,198	E0630767000	July, 2017	0490	953	5/12/2017
54,199	C0370943000	July, 2017	0490	1,042	5/12/2017
54,200	N0250257000	July, 2017	0490	1,209	5/12/2017
54,201	C0320957000	July, 2017	0490	1,271	5/12/2017
54,202	A0262975000	July, 2017	0490	1,042	5/12/2017
54,203	E0630702000	July, 2017	0490	949	5/12/2017
54,204	C0320202000	July, 2017	0502	341	5/12/2017
54,205	C0320799000	July, 2017	0502	7,820	5/12/2017
54,206	C0320387000	July, 2017	0502	7,267	5/12/2017
54,207	C0330723000	July, 2017	0502	6,988	5/12/2017
54,208	C0320326000	July, 2017	0502	5,950	5/12/2017
54,209	C0310883000	July, 2017	0502	3,539	5/12/2017
54,210	C0330154000	July, 2017	0502	3,134	5/12/2017
54,211	C0330132000	July, 2017	0502	3,062	5/12/2017
54,212	C0310232000	July, 2017	0502	2,743	5/12/2017
54,213	C0280544000	July, 2017	0502	2,682	5/12/2017
54,214	C0330220000	July, 2017	0502	2,512	5/12/2017
54,215	C0370717000	July, 2017	0502	2,337	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,216	N0250355000	July, 2017	0502	1,774	5/12/2017
54,217	C0350096000	July, 2017	0502	1,700	5/12/2017
54,218	C0331040000	July, 2017	0502	1,593	5/12/2017
54,219	N0280084000	July, 2017	0502	1,592	5/12/2017
54,220	G0150125000	July, 2017	0502	1,578	5/12/2017
54,221	C0351181000	July, 2017	0502	1,508	5/12/2017
54,222	N0260563000	July, 2017	0502	1,499	5/12/2017
54,223	C0350876000	July, 2017	0502	1,420	5/12/2017
54,224	C0331031000	July, 2017	0502	1,407	5/12/2017
54,225	C0360179000	July, 2017	0502	1,260	5/12/2017
54,226	C0301132000	July, 2017	0502	1,209	5/12/2017
54,227	C0372388000	July, 2017	0502	1,179	5/12/2017
54,228	N0320743000	July, 2017	0502	1,110	5/12/2017
54,229	N0250181000	July, 2017	0502	1,050	5/12/2017
54,230	C0341099000	July, 2017	0502	932	5/12/2017
54,231	C0310126000	July, 2017	0502	908	5/12/2017
54,232	C0281982000	July, 2017	0502	837	5/12/2017
54,233	C0343864000	July, 2017	0502	656	5/12/2017
54,234	C0320400000	July, 2017	0502	558	5/12/2017
54,235	C0341463000	July, 2017	0502	516	5/12/2017
54,236	C0331088000	July, 2017	0502	1,155	5/12/2017
54,237	C0381276000	July, 2017	0502	458	5/12/2017
54,238	N0280552000	July, 2017	0526	501	5/12/2017
54,239	E0312888000	July, 2017	0526	1,022	5/12/2017
54,240	E0312374000	July, 2017	0526	1,128	5/12/2017
54,241	C0310644000	July, 2017	0526	1,358	5/12/2017
54,242	E0310404000	July, 2017	0526	1,582	5/12/2017
54,243	E0310340000	July, 2017	0526	2,299	5/12/2017
54,244	E0350023000	July, 2017	0526	8,661	5/12/2017
54,245	E0830036000	July, 2017	0526	2,390	5/12/2017
54,246	E0830035000	July, 2017	0526	2,390	5/12/2017
54,247	G0161998000	July, 2017	0526	1,926	5/12/2017
54,248	E0312090000	July, 2017	0526	1,501	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,249	E0802586000	July, 2017	0526	1,244	5/12/2017
54,250	G1560147000	July, 2017	0526	1,135	5/12/2017
54,251	E0313536000	July, 2017	0526	1,077	5/12/2017
54,252	E0081735000	July, 2017	0526	556	5/12/2017
54,253	G1580064000	July, 2017	0526	575	5/12/2017
54,254	B0118731000	July, 2017	0541	478	5/12/2017
54,255	C0410644000	July, 2017	0541	2,643	5/12/2017
54,256	G0150110000	July, 2017	0541	2,534	5/12/2017
54,257	C0280631000	July, 2017	0541	1,849	5/12/2017
54,258	G0160407000	July, 2017	0541	1,375	5/12/2017
54,259	E0731435000	July, 2017	0541	1,074	5/12/2017
54,260	B0118710000	July, 2017	0541	875	5/12/2017
54,261	N0280603000	July, 2017	0541	769	5/12/2017
54,262	G0490145000	July, 2017	0541	601	5/12/2017
54,263	B0232041000	July, 2017	0543	655	5/12/2017
54,264	B0234714000	July, 2017	0543	1,386	5/12/2017
54,265	B0117295000	July, 2017	0543	1,607	5/12/2017
54,266	N0300453000	July, 2017	0543	1,903	5/12/2017
54,267	A0280237000	July, 2017	0543	1,725	5/12/2017
54,268	B0119566000	July, 2017	0543	1,531	5/12/2017
54,269	E0602372000	July, 2017	0543	1,188	5/12/2017
54,270	B0234712000	July, 2017	0543	1,112	5/12/2017
54,271	B0231791000	July, 2017	0543	1,037	5/12/2017
54,272	B0110863000	July, 2017	0543	700	5/12/2017
54,273	N0330608000	July, 2017	0543	829	5/12/2017
54,274	E0830711000	July, 2017	0565	626	5/12/2017
54,275	N0302304000	July, 2017	0565	909	5/12/2017
54,276	E0800660000	July, 2017	0565	1,378	5/12/2017
54,277	E0313345000	July, 2017	0565	801	5/12/2017
54,278	N0273046000	July, 2017	0568	908	5/12/2017
54,279	A0262064000	July, 2017	0568	945	5/12/2017
54,280	C0360165000	July, 2017	0568	1,460	5/12/2017
54,281	N0263690000	July, 2017	0568	1,480	5/12/2017

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54,282	B0074465000	July, 2017	0570	344	5/12/2017
54,283	B0077792000	July, 2017	0570	347	5/12/2017
54,284	B0118092000	July, 2017	0570	359	5/12/2017
54,285	B0110777000	July, 2017	0570	491	5/12/2017
54,286	N0210717000	July, 2017	0570	466	5/12/2017
54,287	N0250195000	July, 2017	0570	1,517	5/12/2017
54,288	B0071137036	July, 2017	0570	1,146	5/12/2017
54,289	B0071135064	July, 2017	0570	943	5/12/2017
54,290	B0071133029	July, 2017	0570	766	5/12/2017
54,291	B0117179000	July, 2017	0570	657	5/12/2017
54,292	B0078422000	January, 5201	0570	540	5/12/2017
54,293	M0300081000	July, 2017	0583	329	5/12/2017
54,294	M0131076000	July, 2017	0583	492	5/12/2017
54,295	N0321041000	July, 2017	0583	895	5/12/2017
54,296	M0140045000	July, 2017	0583	1,495	5/12/2017
54,297	B0078882000	July, 2017	0599	380	5/12/2017
54,298	E0800847000	July, 2017	0599	874	5/12/2017
54,299	N0110737000	July, 2017	0599	1,733	5/12/2017
54,300	C0350089000	July, 2017	0599	1,371	5/12/2017
54,301	E0601756000	July, 2017	0599	1,312	5/12/2017
54,302	N0260571000	July, 2017	0599	1,262	5/12/2017
54,303	N0280409000	July, 2017	0599	1,242	5/12/2017
54,304	G0151773000	July, 2017	0599	1,239	5/12/2017
54,305	C0381193000	July, 2017	0599	1,169	5/12/2017
54,306	G0501598000	July, 2017	0599	985	5/12/2017
54,307	E0800840000	July, 2017	0599	914	5/12/2017
54,308	E0800863000	July, 2017	0599	890	5/12/2017
54,309	N0310432000	July, 2017	0599	1,578	5/12/2017
54,310	C0361192000	July, 2017	0599	1,500	5/12/2017
54,311	N0191377000	July, 2017	0599	1,432	5/12/2017
54,312	N0280343000	July, 2017	0599	833	5/12/2017
54,313	B0118384000	July, 2017	0599	726	5/12/2017
54,314	N0300056000	July, 2017	0599	719	5/12/2017

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54,315	G0650065000	July, 2017	0606	1,015	5/12/2017
54,316	A0260273000	July, 2017	0606	1,777	5/12/2017
54,317	B1720840000	July, 2017	0622	529	5/12/2017
54,318	C0301544000	July, 2017	0631	505	5/12/2017
54,319	G0290616000	July, 2017	0631	542	5/12/2017
54,320	C0281169014	July, 2017	0631	598	5/12/2017
54,321	G0120162000	July, 2017	0631	5,230	5/12/2017
54,322	C0411150000	July, 2017	0631	3,664	5/12/2017
54,323	G0150334000	July, 2017	0631	1,567	5/12/2017
54,324	G1530004000	July, 2017	0631	1,564	5/12/2017
54,325	G0190270000	July, 2017	0631	1,456	5/12/2017
54,326	N0280527000	July, 2017	0914	887	5/12/2017
54,327	C0030073000	July, 2017	0914	981	5/12/2017
54,328	C0281443000	July, 2017	0914	1,070	5/12/2017
54,329	E0782974000	July, 2017	0914	1,174	5/12/2017
54,330	C0030188000	July, 2017	0914	1,480	5/12/2017
54,331	C0410294000	July, 2017	0914	1,590	5/12/2017
54,332	C0030074000	July, 2017	0914	1,443	5/12/2017
54,333	N0320318000	July, 2017	0914	1,053	5/12/2017
54,334	D0120586000	July, 2017	0923	516	5/12/2017
54,335	N0261315000	July, 2017	0947	218	5/12/2017
54,336	C0280825000	July, 2017	0947	4,644	5/12/2017
54,337	G0150150000	July, 2017	0947	2,198	5/12/2017
54,338	C0036421000	July, 2017	0947	1,146	5/12/2017
54,339	G0150627000	July, 2017	0947	1,035	5/12/2017
54,340	G0150626000	July, 2017	0947	1,764	5/12/2017
54,341	N0350102000	July, 2017	1075	349	5/12/2017
54,342	N0350031000	July, 2017	1075	498	5/12/2017
54,343	E0611847000	July, 2017	1075	3,808	5/12/2017
54,344	C0310333000	July, 2017	1075	1,456	5/12/2017
54,345	N0190090000	July, 2017	1075	1,059	5/12/2017
54,346	N0400084000	July, 2017	1075	917	5/12/2017
54,347	C0383012000	July, 2017	1075	916	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,348	N0280235000	July, 2017	1075	823	5/12/2017
54,349	N0210851000	July, 2017	1089	430	5/12/2017
54,350	G0161336000	July, 2017	1092	1,647	5/12/2017
54,351	C0390580000	July, 2017	1092	1,930	5/12/2017
54,352	G0390329000	July, 2017	1101	492	5/12/2017
54,353	G0390182000	July, 2017	1101	509	5/12/2017
54,354	C0310502000	July, 2017	1101	1,806	5/12/2017
54,355	C0391582000	July, 2017	1101	958	5/12/2017
54,356	G0390324000	July, 2017	1101	546	5/12/2017
54,357	C0401865000	July, 2017	1101	900	5/12/2017
54,358	E0821401000	July, 2017	1101	768	5/12/2017
54,359	D0120312000	July, 2017	1101	508	5/12/2017
54,360	N0261202000	July, 2017	1102	536	5/12/2017
54,361	C0362446000	July, 2017	1102	552	5/12/2017
54,362	C0381203000	July, 2017	1102	645	5/12/2017
54,363	C0311031000	July, 2017	1102	6,320	5/12/2017
54,364	C0310525000	July, 2017	1102	1,610	5/12/2017
54,365	C0360387000	July, 2017	1102	1,508	5/12/2017
54,366	C0310124000	July, 2017	1102	1,475	5/12/2017
54,367	C0371112000	July, 2017	1102	1,443	5/12/2017
54,368	C0310106000	July, 2017	1102	1,407	5/12/2017
54,369	C0370832000	July, 2017	1102	1,332	5/12/2017
54,370	N0260566000	July, 2017	1102	1,283	5/12/2017
54,371	N0250580000	July, 2017	1102	1,271	5/12/2017
54,372	N0110143000	July, 2017	1102	1,247	5/12/2017
54,373	C0310511000	July, 2017	1102	1,247	5/12/2017
54,374	N0300897000	July, 2017	1102	1,179	5/12/2017
54,375	N0263919000	July, 2017	1102	1,148	5/12/2017
54,376	C0360509000	July, 2017	1102	1,132	5/12/2017
54,377	N0250461000	July, 2017	1102	1,023	5/12/2017
54,378	N0250634000	July, 2017	1102	917	5/12/2017
54,379	C0311370000	July, 2017	1102	856	5/12/2017
54,380	C0361243000	July, 2017	1102	788	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,381	C0381274000	July, 2017	1102	741	5/12/2017
54,382	C0370017000	July, 2017	1102	6,008	5/12/2017
54,383	C0360607000	July, 2017	1102	3,796	5/12/2017
54,384	C0310900000	July, 2017	1102	3,648	5/12/2017
54,385	C0310777000	July, 2017	1102	3,524	5/12/2017
54,386	C0310783000	July, 2017	1102	3,281	5/12/2017
54,387	C0360765000	July, 2017	1102	2,506	5/12/2017
54,388	C0360542000	July, 2017	1102	2,477	5/12/2017
54,389	C0370299000	July, 2017	1102	2,275	5/12/2017
54,390	C0370914000	July, 2017	1102	2,115	5/12/2017
54,391	C0310509000	July, 2017	1102	2,049	5/12/2017
54,392	C0311071000	July, 2017	1102	2,020	5/12/2017
54,393	C0360253000	July, 2017	1102	2,014	5/12/2017
54,394	C0360503000	July, 2017	1102	1,692	5/12/2017
54,395	C0360013000	July, 2017	1102	1,686	5/12/2017
54,396	C0381175000	July, 2017	1102	741	5/12/2017
54,397	C0381111000	July, 2017	1102	738	5/12/2017
54,398	C0381249000	July, 2017	1102	611	5/12/2017
54,399	N0510057000	July, 2017	1115	270	5/12/2017
54,400	E0630602000	July, 2017	1115	1,379	5/12/2017
54,401	G1520534000	July, 2017	1115	1,650	5/12/2017
54,402	N0272579000	July, 2017	1115	1,345	5/12/2017
54,403	E0830010000	July, 2017	1115	2,870	5/12/2017
54,404	G0230207000	July, 2017	1115	2,477	5/12/2017
54,405	C0321147000	July, 2017	1115	1,026	5/12/2017
54,406	N0250614000	July, 2017	1115	890	5/12/2017
54,407	G0193733000	July, 2017	1115	395	5/12/2017
54,408	N0340301000	July, 2017	1116	334	5/12/2017
54,409	N0280284000	July, 2017	1116	1,021	5/12/2017
54,410	N0210345000	July, 2017	1116	961	5/12/2017
54,411	N0351239000	July, 2017	1116	895	5/12/2017
54,412	N0340456000	July, 2017	1116	658	5/12/2017
54,413	N0400208000	July, 2017	1116	482	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,414	N0340515000	July, 2017	1116	752	5/12/2017
54,415	N0072921000	July, 2017	1116	833	5/12/2017
54,416	N0072919000	July, 2017	1116	833	5/12/2017
54,417	N0340469000	July, 2017	1116	529	5/12/2017
54,418	C0033824000	July, 2017	1117	218	5/12/2017
54,419	C0033826000	July, 2017	1117	218	5/12/2017
54,420	C0031189000	July, 2017	1117	50,384	5/12/2017
54,421	C0280581000	July, 2017	1117	1,939	5/12/2017
54,422	C0030459000	July, 2017	1117	1,249	5/12/2017
54,423	C0310831000	July, 2017	1117	908	5/12/2017
54,424	C0035798000	July, 2017	1117	671	5/12/2017
54,425	C0033819000	July, 2017	1117	546	5/12/2017
54,426	C0033805000	July, 2017	1117	475	5/12/2017
54,427	C0033813000	July, 2017	1117	458	5/12/2017
54,428	C0033814000	July, 2017	1117	419	5/12/2017
54,429	C0033815000	July, 2017	1117	403	5/12/2017
54,430	C0033830000	July, 2017	1117	218	5/12/2017
54,431	G0500372000	July, 2017	1118	218	5/12/2017
54,432	G0292105000	July, 2017	1118	230	5/12/2017
54,433	G0505585000	July, 2017	1118	218	5/12/2017
54,434	G0293834000	July, 2017	1118	306	5/12/2017
54,435	G0505649000	July, 2017	1118	322	5/12/2017
54,436	G0290564000	July, 2017	1118	331	5/12/2017
54,437	G0292079000	July, 2017	1118	348	5/12/2017
54,438	G0501638000	July, 2017	1118	433	5/12/2017
54,439	G0292219000	July, 2017	1118	431	5/12/2017
54,440	G0290455000	July, 2017	1118	427	5/12/2017
54,441	G0290571000	July, 2017	1118	409	5/12/2017
54,442	G0293851000	July, 2017	1118	402	5/12/2017
54,443	G0292218000	July, 2017	1118	400	5/12/2017
54,444	G0294357000	July, 2017	1118	391	5/12/2017
54,445	G0292119000	July, 2017	1118	369	5/12/2017
54,446	G0292080000	July, 2017	1118	348	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,447	G0294622000	July, 2017	1118	603	5/12/2017
54,448	G0505441000	July, 2017	1118	598	5/12/2017
54,449	G0290620000	July, 2017	1118	513	5/12/2017
54,450	C0320920000	July, 2017	1118	509	5/12/2017
54,451	G0500365000	July, 2017	1118	484	5/12/2017
54,452	G0294248000	July, 2017	1118	482	5/12/2017
54,453	G0501630000	July, 2017	1118	476	5/12/2017
54,454	G0290647000	July, 2017	1118	470	5/12/2017
54,455	G0151812000	July, 2017	1118	465	5/12/2017
54,456	G0291304000	July, 2017	1118	454	5/12/2017
54,457	G0293839000	July, 2017	1118	447	5/12/2017
54,458	G0502453000	July, 2017	1118	784	5/12/2017
54,459	G0420014000	July, 2017	1118	750	5/12/2017
54,460	G0292130000	July, 2017	1118	744	5/12/2017
54,461	G0161030000	July, 2017	1118	744	5/12/2017
54,462	G0161519000	July, 2017	1118	684	5/12/2017
54,463	C0390583000	July, 2017	1119	1,431	5/12/2017
54,464	N0310071000	July, 2017	1119	1,363	5/12/2017
54,465	C0410565000	July, 2017	1119	1,326	5/12/2017
54,466	N0331685000	July, 2017	1119	1,271	5/12/2017
54,467	N0282076000	July, 2017	1119	1,271	5/12/2017
54,468	C0391410000	July, 2017	1119	1,271	5/12/2017
54,469	N0260540000	July, 2017	1119	1,246	5/12/2017
54,470	N0260539000	July, 2017	1119	1,246	5/12/2017
54,471	N0260264000	July, 2017	1119	1,209	5/12/2017
54,472	N0320119000	July, 2017	1119	1,207	5/12/2017
54,473	N0262963000	July, 2017	1119	1,197	5/12/2017
54,474	C0401870000	July, 2017	1119	1,184	5/12/2017
54,475	C0282058000	July, 2017	1119	1,172	5/12/2017
54,476	N0320300000	July, 2017	1119	1,171	5/12/2017
54,477	C0391564000	July, 2017	1119	1,164	5/12/2017
54,478	N0262968000	July, 2017	1119	1,139	5/12/2017
54,479	C0401869000	July, 2017	1119	1,128	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,480	N0411680000	July, 2017	1119	1,125	5/12/2017
54,481	C0411020000	July, 2017	1119	1,113	5/12/2017
54,482	N0330774000	July, 2017	1119	1,091	5/12/2017
54,483	C0411780000	July, 2017	1119	1,091	5/12/2017
54,484	C0391641000	July, 2017	1119	1,043	5/12/2017
54,485	C0401852000	July, 2017	1119	1,027	5/12/2017
54,486	C0381185000	July, 2017	1119	1,027	5/12/2017
54,487	N0310204000	July, 2017	1119	1,021	5/12/2017
54,488	C0402054000	July, 2017	1119	1,020	5/12/2017
54,489	N0300899000	July, 2017	1119	1,006	5/12/2017
54,490	C0342646000	July, 2017	1119	1,002	5/12/2017
54,491	C0410814000	July, 2017	1119	994	5/12/2017
54,492	C0391421000	July, 2017	1119	992	5/12/2017
54,493	C0410587000	July, 2017	1119	947	5/12/2017
54,494	C0401855000	July, 2017	1119	932	5/12/2017
54,495	N0300854000	July, 2017	1119	908	5/12/2017
54,496	C0402034000	July, 2017	1119	875	5/12/2017
54,497	N0111018000	July, 2017	1119	872	5/12/2017
54,498	C0410544000	July, 2017	1119	844	5/12/2017
54,499	C0402717000	July, 2017	1119	831	5/12/2017
54,500	C0412541000	July, 2017	1119	823	5/12/2017
54,501	N0400049000	July, 2017	1119	804	5/12/2017
54,502	N0320148000	July, 2017	1119	743	5/12/2017
54,503	C0391493000	July, 2017	1119	731	5/12/2017
54,504	C0380209000	July, 2017	1119	731	5/12/2017
54,505	C0391492000	July, 2017	1119	973	5/12/2017
54,506	C0412138000	July, 2017	1119	968	5/12/2017
54,507	C0402484000	July, 2017	1119	957	5/12/2017
54,508	N0251291000	July, 2017	1119	428	5/12/2017
54,509	C0402377000	July, 2017	1119	409	5/12/2017
54,510	N0261299000	July, 2017	1119	407	5/12/2017
54,511	N0251285000	July, 2017	1119	405	5/12/2017
54,512	C0381298000	July, 2017	1119	384	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,513	N0261367000	July, 2017	1119	371	5/12/2017
54,514	N0251275000	July, 2017	1119	361	5/12/2017
54,515	N0261380000	July, 2017	1119	343	5/12/2017
54,516	C0402876000	July, 2017	1119	572	5/12/2017
54,517	E0611075000	July, 2017	1119	568	5/12/2017
54,518	N0250845000	July, 2017	1119	567	5/12/2017
54,519	C0411349000	July, 2017	1119	552	5/12/2017
54,520	C0411309000	July, 2017	1119	552	5/12/2017
54,521	N0262753000	July, 2017	1119	524	5/12/2017
54,522	N0261342000	July, 2017	1119	521	5/12/2017
54,523	N0261240000	July, 2017	1119	430	5/12/2017
54,524	A0070411000	July, 2017	1155	1,453	5/12/2017
54,525	C0360910000	July, 2017	1155	5,800	5/12/2017
54,526	G0160207000	July, 2017	1155	1,692	5/12/2017
54,527	E0830471000	July, 2017	1156	388	5/12/2017
54,528	N0280819000	July, 2017	1156	634	5/12/2017
54,529	G0230333000	July, 2017	1156	2,399	5/12/2017
54,530	E0751943000	July, 2017	1178	220	5/12/2017
54,531	E0830265000	July, 2017	1178	274	5/12/2017
54,532	E0830269000	July, 2017	1178	300	5/12/2017
54,533	E0830314000	July, 2017	1178	326	5/12/2017
54,534	E0751048000	July, 2017	1178	340	5/12/2017
54,535	N0341012000	July, 2017	1178	344	5/12/2017
54,536	E0830266000	July, 2017	1178	274	5/12/2017
54,537	G0230768000	July, 2017	1178	2,912	5/12/2017
54,538	E0770742000	July, 2017	1178	22,289	5/12/2017
54,539	G0193261000	July, 2017	1178	7,820	5/12/2017
54,540	C0410697000	July, 2017	1178	3,023	5/12/2017
54,541	E0721007000	July, 2017	1178	2,717	5/12/2017
54,542	E0760838000	July, 2017	1178	2,184	5/12/2017
54,543	E0732298000	July, 2017	1178	2,022	5/12/2017
54,544	E0720096000	July, 2017	1178	1,990	5/12/2017
54,545	E0750161000	July, 2017	1178	1,758	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,546	E0820292000	July, 2017	1178	1,692	5/12/2017
54,547	E0680961000	July, 2017	1178	1,692	5/12/2017
54,548	E0831714000	July, 2017	1178	1,659	5/12/2017
54,549	E0720095000	July, 2017	1178	1,546	5/12/2017
54,550	E0821283000	July, 2017	1178	1,460	5/12/2017
54,551	E0731522000	July, 2017	1178	1,425	5/12/2017
54,552	E0721174000	July, 2017	1178	1,360	5/12/2017
54,553	E0760671000	July, 2017	1178	1,289	5/12/2017
54,554	G0151641000	July, 2017	1178	1,271	5/12/2017
54,555	N0310746000	July, 2017	1178	1,253	5/12/2017
54,556	E0783121000	July, 2017	1178	1,239	5/12/2017
54,557	E0782672000	July, 2017	1178	1,148	5/12/2017
54,558	E0782615000	July, 2017	1178	1,148	5/12/2017
54,559	E0720616000	July, 2017	1178	1,116	5/12/2017
54,560	E0751596000	July, 2017	1178	1,091	5/12/2017
54,561	E0720581000	July, 2017	1178	1,066	5/12/2017
54,562	G0051517000	July, 2017	1178	1,051	5/12/2017
54,563	E0751544000	July, 2017	1178	1,027	5/12/2017
54,564	E0820745000	July, 2017	1178	1,019	5/12/2017
54,565	E0820746000	July, 2017	1178	986	5/12/2017
54,566	E0821221000	July, 2017	1178	948	5/12/2017
54,567	C0412001000	July, 2017	1178	934	5/12/2017
54,568	E0750662000	July, 2017	1178	924	5/12/2017
54,569	E0820640000	July, 2017	1178	911	5/12/2017
54,570	E0750320000	July, 2017	1178	885	5/12/2017
54,571	E0720793000	July, 2017	1178	885	5/12/2017
54,572	E0751628000	July, 2017	1178	877	5/12/2017
54,573	E0751647000	July, 2017	1178	810	5/12/2017
54,574	E0802517000	July, 2017	1178	794	5/12/2017
54,575	E0721115000	July, 2017	1178	977	5/12/2017
54,576	E0750661000	July, 2017	1178	969	5/12/2017
54,577	E0783077000	July, 2017	1178	965	5/12/2017
54,578	N0280489000	July, 2017	1178	952	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,579	E0720179000	July, 2017	1178	772	5/12/2017
54,580	E0751566000	July, 2017	1178	771	5/12/2017
54,581	E0750387000	July, 2017	1178	756	5/12/2017
54,582	E0730407000	July, 2017	1178	732	5/12/2017
54,583	N0320893000	July, 2017	1178	715	5/12/2017
54,584	E0750338000	July, 2017	1178	695	5/12/2017
54,585	E0800704000	July, 2017	1178	670	5/12/2017
54,586	E0751247000	July, 2017	1178	661	5/12/2017
54,587	E0750368000	July, 2017	1178	645	5/12/2017
54,588	E0720136000	July, 2017	1178	644	5/12/2017
54,589	E0772530000	July, 2017	1178	607	5/12/2017
54,590	D0120254000	July, 2017	1178	584	5/12/2017
54,591	C0301485000	July, 2017	1212	430	5/12/2017
54,592	C0281027001	July, 2017	1212	656	5/12/2017
54,593	C0281027003	July, 2017	1212	656	5/12/2017
54,594	C0281027005	July, 2017	1212	656	5/12/2017
54,595	C0280133000	July, 2017	1212	1,379	5/12/2017
54,596	C0281899000	July, 2017	1212	1,350	5/12/2017
54,597	C0281027006	July, 2017	1212	1,345	5/12/2017
54,598	C0280161000	July, 2017	1212	1,315	5/12/2017
54,599	C0280005000	July, 2017	1212	1,284	5/12/2017
54,600	N0270177000	July, 2017	1679	789	5/12/2017
54,601	C0370566000	July, 2017	1679	640	5/12/2017
54,602	E0580434000	July, 2017	1679	608	5/12/2017
54,603	N0330442000	July, 2017	1679	607	5/12/2017
54,604	C0320518000	July, 2017	1679	415	5/12/2017
54,605	D0040645000	July, 2017	1679	16,091	5/12/2017
54,606	D0040645001	July, 2017	1679	15,445	5/12/2017
54,607	C0361048000	July, 2017	1679	5,893	5/12/2017
54,608	C0310934000	July, 2017	1679	5,147	5/12/2017
54,609	C0280962000	July, 2017	1679	4,442	5/12/2017
54,610	C0300737000	July, 2017	1679	3,792	5/12/2017
54,611	C0390298000	July, 2017	1679	3,582	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,612	C0390123000	July, 2017	1679	3,009	5/12/2017
54,613	C0390692000	July, 2017	1679	2,852	5/12/2017
54,614	C0390155000	July, 2017	1679	2,669	5/12/2017
54,615	C0390136000	July, 2017	1679	2,532	5/12/2017
54,616	C0390054000	July, 2017	1679	2,250	5/12/2017
54,617	C0390152000	July, 2017	1679	2,137	5/12/2017
54,618	C0350593000	July, 2017	1679	2,123	5/12/2017
54,619	C0390643000	July, 2017	1679	2,108	5/12/2017
54,620	C0391469000	July, 2017	1679	2,100	5/12/2017
54,621	C0390182000	July, 2017	1679	2,055	5/12/2017
54,622	C0410920000	July, 2017	1679	2,035	5/12/2017
54,623	C0390295000	July, 2017	1679	1,962	5/12/2017
54,624	C0350773000	July, 2017	1679	1,887	5/12/2017
54,625	C0390067000	July, 2017	1679	1,878	5/12/2017
54,626	C0390292000	July, 2017	1679	1,836	5/12/2017
54,627	G0150739000	July, 2017	1679	1,647	5/12/2017
54,628	C0390273000	July, 2017	1679	1,600	5/12/2017
54,629	C0391668000	July, 2017	1679	1,023	5/12/2017
54,630	C0393013000	July, 2017	1679	999	5/12/2017
54,631	N0300626000	July, 2017	1679	956	5/12/2017
54,632	N0251082000	July, 2017	1679	598	5/12/2017
54,633	N0510337000	July, 2017	1679	480	5/12/2017
54,634	C0341654000	July, 2017	1679	441	5/12/2017
54,635	G1616130000	July, 2017	1757	665	5/12/2017
54,636	C0290330000	July, 2017	1757	7,985	5/12/2017
54,637	N0250337000	July, 2017	1783	524	5/12/2017
54,638	A0262814000	July, 2017	1783	2,870	5/12/2017
54,639	A0280338000	July, 2017	1783	2,348	5/12/2017
54,640	A0280136000	July, 2017	1783	1,643	5/12/2017
54,641	A0290811000	July, 2017	1783	1,508	5/12/2017
54,642	A0300457000	July, 2017	1783	1,477	5/12/2017
54,643	A0260998000	July, 2017	1783	1,458	5/12/2017
54,644	A0280137000	July, 2017	1783	1,424	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,645	N0413185000	July, 2017	1783	1,408	5/12/2017
54,646	A0280756000	July, 2017	1783	1,398	5/12/2017
54,647	A0231095000	July, 2017	1783	1,219	5/12/2017
54,648	A0231075000	July, 2017	1783	1,219	5/12/2017
54,649	A0290679000	July, 2017	1783	5,500	5/12/2017
54,650	B0110405000	July, 2017	1783	4,243	5/12/2017
54,651	A0281774000	July, 2017	1783	3,783	5/12/2017
54,652	A0280164000	July, 2017	1783	2,296	5/12/2017
54,653	A0260118000	July, 2017	1783	2,051	5/12/2017
54,654	E0630880000	July, 2017	1783	1,709	5/12/2017
54,655	A0280635000	July, 2017	1783	1,692	5/12/2017
54,656	A0260823000	July, 2017	1783	996	5/12/2017
54,657	E0311905000	July, 2017	1783	871	5/12/2017
54,658	P0570099000	July, 2017	1783	935	5/12/2017
54,659	N0250140000	July, 2017	1783	1,154	5/12/2017
54,660	A0280673000	July, 2017	1783	995	5/12/2017
54,661	A0262157000	July, 2017	1783	941	5/12/2017
54,662	N0210997000	July, 2017	1797	332	5/12/2017
54,663	N0452850000	July, 2017	1797	598	5/12/2017
54,664	C0412235000	July, 2017	1797	3,796	5/12/2017
54,665	C0370434000	July, 2017	1797	1,942	5/12/2017
54,666	N0281130000	July, 2017	1797	1,903	5/12/2017
54,667	N0281142000	July, 2017	1797	1,771	5/12/2017
54,668	N0320115000	July, 2017	1797	1,715	5/12/2017
54,669	N0280933000	July, 2017	1797	1,688	5/12/2017
54,670	N0321036000	July, 2017	1797	1,588	5/12/2017
54,671	N0262183000	July, 2017	1797	1,212	5/12/2017
54,672	N0321252000	July, 2017	1797	1,207	5/12/2017
54,673	C0281736000	July, 2017	1797	27,482	5/12/2017
54,674	C0350440000	July, 2017	1797	1,197	5/12/2017
54,675	N0320087000	July, 2017	1797	1,125	5/12/2017
54,676	N0281029000	July, 2017	1797	869	5/12/2017
54,677	N0452811000	July, 2017	1797	565	5/12/2017

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54,678	E0730393000	July, 2017	1848	458	5/12/2017
54,679	E0580460000	July, 2017	1848	631	5/12/2017
54,680	E0590003004	July, 2017	1848	656	5/12/2017
54,681	E0592881000	July, 2017	1848	1,207	5/12/2017
54,682	E0580536000	July, 2017	1848	1,844	5/12/2017
54,683	E0590254000	July, 2017	1848	1,636	5/12/2017
54,684	E0580572000	July, 2017	1848	1,603	5/12/2017
54,685	E0580059000	July, 2017	1848	1,562	5/12/2017
54,686	E0590047000	July, 2017	1848	1,549	5/12/2017
54,687	E0590414000	July, 2017	1848	1,513	5/12/2017
54,688	E0590023000	July, 2017	1848	1,506	5/12/2017
54,689	E0590184000	July, 2017	1848	1,396	5/12/2017
54,690	E0590084000	July, 2017	1848	1,319	5/12/2017
54,691	E0750285000	July, 2017	1848	4,579	5/12/2017
54,692	E0580592000	July, 2017	1848	2,675	5/12/2017
54,693	E0580573000	July, 2017	1848	2,090	5/12/2017
54,694	E0760344000	July, 2017	1848	2,069	5/12/2017
54,695	E0760456000	July, 2017	1848	2,018	5/12/2017
54,696	G0161157000	July, 2017	1848	1,171	5/12/2017
54,697	E0590131000	July, 2017	1848	1,029	5/12/2017
54,698	N0310155000	July, 2017	1848	955	5/12/2017
54,699	E0750019000	July, 2017	1848	819	5/12/2017
54,700	N0210936000	July, 2017	2214	461	5/12/2017
54,701	G0490925000	July, 2017	2214	646	5/12/2017
54,702	G0490961000	July, 2017	2214	646	5/12/2017
54,703	G0490943000	July, 2017	2214	699	5/12/2017
54,704	N0250203000	July, 2017	2214	1,903	5/12/2017
54,705	G0496801000	July, 2017	2214	1,800	5/12/2017
54,706	G0490140000	July, 2017	2214	1,734	5/12/2017
54,707	G0498779000	July, 2017	2214	1,038	5/12/2017
54,708	G0490905000	July, 2017	2214	1,020	5/12/2017
54,709	G0499259000	July, 2017	2214	925	5/12/2017
54,710	G0491780000	July, 2017	2214	800	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,711	G0492497000	July, 2017	2214	792	5/12/2017
54,712	G0499477000	July, 2017	2214	751	5/12/2017
54,713	G0490888000	July, 2017	2214	670	5/12/2017
54,714	G0491027000	July, 2017	2214	651	5/12/2017
54,715	G0490944000	July, 2017	2214	646	5/12/2017
54,716	E0610490000	July, 2017	2214	2,337	5/12/2017
54,717	E0750095000	July, 2017	2214	1,401	5/12/2017
54,718	G0490691000	July, 2017	2214	1,151	5/12/2017
54,719	G0490141000	July, 2017	2214	1,078	5/12/2017
54,720	G0498600000	July, 2017	2214	608	5/12/2017
54,721	N0320917000	July, 2017	2214	599	5/12/2017
54,722	G0499453000	July, 2017	2214	580	5/12/2017
54,723	G1641029000	July, 2017	2256	736	5/12/2017
54,724	N0330259000	July, 2017	2256	1,774	5/12/2017
54,725	E0617007000	July, 2017	2256	1,635	5/12/2017
54,726	A0260821000	July, 2017	2256	1,010	5/12/2017
54,727	A0070388000	July, 2017	2265	1,191	5/12/2017
54,728	A0290610000	July, 2017	2265	1,613	5/12/2017
54,729	C0411149000	July, 2017	2265	2,626	5/12/2017
54,730	G0152769000	July, 2017	2272	833	5/12/2017
54,731	N0270299000	July, 2017	2282	1,108	5/12/2017
54,732	B0110734000	July, 2017	2302	343	5/12/2017
54,733	B0111098000	July, 2017	2302	352	5/12/2017
54,734	C0410648000	July, 2017	2302	2,224	5/12/2017
54,735	B0076590000	July, 2017	2302	1,271	5/12/2017
54,736	B0073495000	July, 2017	2302	1,160	5/12/2017
54,737	G0230996000	July, 2017	2443	1,572	5/12/2017
54,738	E0821396000	July, 2017	2443	1,692	5/12/2017
54,739	B0232155000	July, 2017	2448	740	5/12/2017
54,740	N0191109000	July, 2017	2448	1,303	5/12/2017
54,741	N0262956000	July, 2017	2448	1,032	5/12/2017
54,742	N0331646000	July, 2017	2450	728	5/12/2017
54,743	N0331355000	July, 2017	2450	1,137	5/12/2017

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54,744	N0330440000	July, 2017	2450	1,207	5/12/2017
54,745	G0281045000	July, 2017	2450	33,419	5/12/2017
54,746	G0061021000	July, 2017	2450	30,071	5/12/2017
54,747	N0280940000	July, 2017	2450	16,769	5/12/2017
54,748	C0410211000	July, 2017	2450	4,751	5/12/2017
54,749	C0411086000	July, 2017	2450	1,567	5/12/2017
54,750	N0331009000	July, 2017	2450	1,501	5/12/2017
54,751	N0300551000	July, 2017	2450	1,400	5/12/2017
54,752	N0110855000	July, 2017	2450	1,146	5/12/2017
54,753	N0250142000	July, 2017	2450	1,043	5/12/2017
54,754	C0411764000	July, 2017	2450	873	5/12/2017
54,755	G0190118000	July, 2017	2450	787	5/12/2017
54,756	N0330742000	July, 2017	2450	790	5/12/2017
54,757	E1070534000	July, 2017	2462	598	5/12/2017
54,758	C0281621000	July, 2017	2462	811	5/12/2017
54,759	E0312660000	July, 2017	2462	834	5/12/2017
54,760	E0310276000	July, 2017	2462	1,885	5/12/2017
54,761	E0310391000	July, 2017	2462	1,501	5/12/2017
54,762	A0070412000	July, 2017	2462	1,360	5/12/2017
54,763	E0820639000	July, 2017	2462	1,283	5/12/2017
54,764	A0231134000	July, 2017	2462	1,229	5/12/2017
54,765	N0273007000	July, 2017	2462	1,207	5/12/2017
54,766	E0312032000	July, 2017	2462	1,166	5/12/2017
54,767	E0310334000	July, 2017	2462	1,019	5/12/2017
54,768	E0312571000	July, 2017	2462	16,724	5/12/2017
54,769	E0313153000	July, 2017	2462	7,083	5/12/2017
54,770	E0312601000	July, 2017	2462	7,083	5/12/2017
54,771	E0310252000	July, 2017	2462	3,881	5/12/2017
54,772	E0311945000	July, 2017	2462	854	5/12/2017
54,773	E0311926000	July, 2017	2462	848	5/12/2017
54,774	E0311911000	July, 2017	2462	848	5/12/2017
54,775	G0160631000	July, 2017	2469	1,315	5/12/2017
54,776	G1510084000	July, 2017	2469	2,159	5/12/2017

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54,777	G1510085000	July, 2017	2469	1,923	5/12/2017
54,778	N0400045000	July, 2017	2470	1,163	5/12/2017
54,779	N0260837000	July, 2017	2470	2,134	5/12/2017
54,780	N0262878000	July, 2017	2470	1,271	5/12/2017
54,781	A0240297000	July, 2017	2485	829	5/12/2017
54,782	A0240103000	July, 2017	2485	69,282	5/12/2017
54,783	A0252419000	July, 2017	2485	43,807	5/12/2017
54,784	A0252420000	July, 2017	2485	39,244	5/12/2017
54,785	A0230166000	July, 2017	2485	3,998	5/12/2017
54,786	A0280280000	July, 2017	2485	2,856	5/12/2017
54,787	A0230012000	July, 2017	2485	2,478	5/12/2017
54,788	N0260313000	July, 2017	2485	1,803	5/12/2017
54,789	A0262822000	July, 2017	2485	1,479	5/12/2017
54,790	C0331091000	July, 2017	2485	1,244	5/12/2017
54,791	A0240334000	July, 2017	2485	1,181	5/12/2017
54,792	A0230649000	July, 2017	2485	1,029	5/12/2017
54,793	A0230968000	July, 2017	2485	1,027	5/12/2017
54,794	A0282062000	July, 2017	2485	975	5/12/2017
54,795	A0281469000	July, 2017	2485	906	5/12/2017
54,796	A0230404000	July, 2017	2485	954	5/12/2017
54,797	A0281470000	July, 2017	2485	906	5/12/2017
54,798	N0350085000	July, 2017	2486	590	5/12/2017
54,799	E0312041000	July, 2017	2486	844	5/12/2017
54,800	A0290456000	July, 2017	2490	1,189	5/12/2017
54,801	G0230689000	January, 2018	2450	3,296	3/7/2018
54,802	G0071599000	January, 2018	2450	19,142	3/7/2018
54,803	G0230741000	January, 2018	5000	1,659	3/7/2018
54,804	C0360965000	January, 2018	5025	5,450	3/7/2018
54,805	C0400807000	October, 2017	0056	6,114	4/7/2018
54,806	N0030144000	January, 2018	0400	218	4/7/2018
54,807	N0030164000	January, 2018	0400	323	4/7/2018
54,808	C0350105000	January, 2018	0502	818	4/7/2018
54,809	C0360750000	January, 2018	0568	1,710	4/7/2018

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54,810	C0290263000	January, 2018	0634	608	4/7/2018
54,811	C0292218000	January, 2018	0634	608	4/7/2018
54,812	G0230476000	January, 2018	0786	2,474	4/7/2018
54,813	C0361100000	January, 2018	0786	13,445	4/7/2018
54,814	G0160901000	January, 2018	0878	1,525	4/7/2018
54,815	C0360648000	January, 2018	1102	1,231	4/7/2018
54,816	C0361001000	January, 2018	1102	1,942	4/7/2018
54,817	N0580338000	January, 2018	1118	449	4/7/2018
54,818	C0450094000	January, 2018	1118	1,808	4/7/2018
54,819	C0381277000	January, 2018	1118	458	4/7/2018
54,820	C0310807000	January, 2018	1119	34,843	4/7/2018
54,821	G0160972000	January, 2018	1156	1,289	4/7/2018
54,822	E0850239000	January, 2018	1178	10,157	4/7/2018
54,823	W0090189000	January, 2018	1178	18,024	4/7/2018
54,824	N0183110000	January, 2018	0400	594	12/7/2018
54,825	N0330882000	January, 2018	0400	2,007	12/7/2018
54,826	N0351084000	January, 2018	0400	955	12/7/2018
54,827	N0400502000	January, 2018	0400	952	12/7/2018
54,828	N0351039000	January, 2018	0400	921	12/7/2018
54,829	N0400566000	January, 2018	0400	769	12/7/2018
54,830	N0320471000	January, 2018	0400	737	12/7/2018
54,831	N0210154000	January, 2018	0400	730	12/7/2018
54,832	N0210115000	January, 2018	0400	712	12/7/2018
54,833	N0400400000	January, 2018	0400	688	12/7/2018
54,834	N0350832000	January, 2018	0400	669	12/7/2018
54,835	N0210117000	January, 2018	0400	654	12/7/2018
54,836	N0181717000	January, 2018	0400	621	12/7/2018
54,837	N0156527000	January, 2018	0400	605	12/7/2018
54,838	N0182019000	January, 2018	0400	1,201	12/7/2018
54,839	N0070620000	January, 2018	0400	1,161	12/7/2018
54,840	N0400378000	January, 2018	0400	1,116	12/7/2018
54,841	N0270587000	January, 2018	0400	1,113	12/7/2018
54,842	N0320139000	January, 2018	0400	1,083	12/7/2018

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54,843	N0400358000	January, 2018	0400	1,037	12/7/2018
54,844	N0070675000	January, 2018	0400	905	12/7/2018
54,845	N0320834000	January, 2018	0400	893	12/7/2018
54,846	N0320322000	January, 2018	0400	820	12/7/2018
54,847	N0320684000	January, 2018	0400	817	12/7/2018
54,848	N0350563000	January, 2018	0400	569	12/7/2018
54,849	N0211083000	January, 2018	0400	511	12/7/2018
54,850	N0210469000	January, 2018	0400	403	12/7/2018
54,851	N0282784000	January, 2018	0400	456	12/7/2018
54,852	N0350580000	January, 2018	0400	303	12/7/2018
54,853	N0350260000	January, 2018	0400	359	12/7/2018
54,854	N0350820000	January, 2018	0400	339	12/7/2018
54,855	N0350416000	January, 2018	0502	307	12/7/2018
54,856	C0350274000	January, 2018	0502	1,681	12/7/2018
54,857	C0310464000	January, 2018	0502	1,676	12/7/2018
54,858	C0342400000	January, 2018	0502	1,321	12/7/2018
54,859	C0350099000	January, 2018	0502	1,315	12/7/2018
54,860	C0341877000	January, 2018	0502	995	12/7/2018
54,861	C0342624000	January, 2018	0502	643	12/7/2018
54,862	C0381258000	January, 2018	0502	597	12/7/2018
54,863	C0381279000	January, 2018	0502	524	12/7/2018
54,864	C0342623000	January, 2018	0502	458	12/7/2018
54,865	C0340386000	January, 2018	0502	457	12/7/2018
54,866	N0350417000	January, 2018	0502	376	12/7/2018
54,867	C0340011000	January, 2018	0502	380	12/7/2018
54,868	C0341445000	January, 2018	0502	384	12/7/2018
54,869	X0131226000	January, 2018	0502	6,266	12/7/2018
54,870	C0351191000	January, 2018	0502	2,573	12/7/2018
54,871	N0270312000	January, 2018	0502	1,075	12/7/2018
54,872	C0350122000	January, 2018	0502	1,035	12/7/2018
54,873	C0380690000	January, 2018	0502	904	12/7/2018
54,874	C0342645000	January, 2018	0502	734	12/7/2018
54,875	C0342652000	January, 2018	0502	693	12/7/2018

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54,876	C0341728000	January, 2018	0502	686	12/7/2018
54,877	C0380685000	January, 2018	0502	426	12/7/2018
54,878	E0602559000	January, 2018	0517	1,023	12/7/2018
54,879	H0061580000	January, 2018	0517	2,135	12/7/2018
54,880	G0150411000	January, 2018	0526	1,758	12/7/2018
54,881	E0500010000	January, 2018	0526	4,114	12/7/2018
54,882	N0320835000	January, 2018	0541	994	12/7/2018
54,883	N0300607000	January, 2018	0543	1,560	12/7/2018
54,884	G0150432000	January, 2018	0565	921	12/7/2018
54,885	E0602512000	January, 2018	0565	1,075	12/7/2018
54,886	G0050560000	January, 2018	0565	2,633	12/7/2018
54,887	N0330539000	January, 2018	0570	1,468	12/7/2018
54,888	E0600196000	January, 2018	0599	1,324	12/7/2018
54,889	G0230439000	January, 2018	0599	3,612	12/7/2018
54,890	G0193802000	January, 2018	0631	353	12/7/2018
54,891	G0221011000	January, 2018	0631	26,866	12/7/2018
54,892	G0230020000	January, 2018	0631	1,358	12/7/2018
54,893	N0350844000	January, 2018	0786	334	12/7/2018
54,894	G0230213000	January, 2018	0786	3,218	12/7/2018
54,895	N0330404000	January, 2018	0786	836	12/7/2018
54,896	N0350277000	January, 2018	0786	393	12/7/2018
54,897	N0350182000	January, 2018	0804	486	12/7/2018
54,898	C0033983000	January, 2018	0804	641	12/7/2018
54,899	A0202216066	January, 2018	0827	608	12/7/2018
54,900	N0320673000	January, 2018	0827	1,101	12/7/2018
54,901	A0202216085	January, 2018	0827	1,268	12/7/2018
54,902	A0202216065	January, 2018	0827	668	12/7/2018
54,903	N0350127000	January, 2018	0830	317	12/7/2018
54,904	G1520489000	January, 2018	0830	27,024	12/7/2018
54,905	G0493633000	January, 2018	0851	1,194	12/7/2018
54,906	C0030124000	January, 2018	0851	1,533	12/7/2018
54,907	C0350430000	January, 2018	0877	1,180	12/7/2018
54,908	G0163620000	January, 2018	0004	540	13/7/2018

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54,909	E0730476000	January, 2018	0007	608	13/7/2018
54,910	C0280062000	January, 2018	0007	1,711	13/7/2018
54,911	E0820319000	January, 2018	0008	1,421	13/7/2018
54,912	N0210471000	January, 2018	0014	294	13/7/2018
54,913	E0820875000	January, 2018	0014	608	13/7/2018
54,914	E0821135000	January, 2018	0014	1,003	13/7/2018
54,915	E0730505000	January, 2018	0014	608	13/7/2018
54,916	N0350587000	January, 2018	0014	393	13/7/2018
54,917	C0281448000	January, 2018	0014	630	13/7/2018
54,918	N0112194000	January, 2018	2440	621	19/7/2018
54,919	N0112528000	January, 2018	2440	546	19/7/2018
54,920	N0350922000	January, 2018	2440	469	19/7/2018
54,921	N0350158000	January, 2018	2440	459	19/7/2018
54,922	N0350784000	January, 2018	2440	418	19/7/2018
54,923	N0341186000	January, 2018	2440	350	19/7/2018
54,924	N0410615000	January, 2018	2440	13,400	19/7/2018
54,925	N0350922001	January, 2018	2440	1,888	19/7/2018
54,926	N0110552000	January, 2018	2440	1,565	19/7/2018
54,927	N0260368000	January, 2018	2440	1,445	19/7/2018
54,928	N0412749000	January, 2018	2440	1,322	19/7/2018
54,929	N0511034000	January, 2018	2440	1,321	19/7/2018
54,930	N0120570000	January, 2018	2440	1,294	19/7/2018
54,931	N0110110000	January, 2018	2440	1,133	19/7/2018
54,932	N0051089000	January, 2018	2440	1,109	19/7/2018
54,933	N0263576000	January, 2018	2440	1,079	19/7/2018
54,934	C0292007000	January, 2018	2440	1,038	19/7/2018
54,935	N0412651000	January, 2018	2440	1,035	19/7/2018
54,936	G0504007000	January, 2018	2441	508	19/7/2018
54,937	N0270578000	January, 2018	2441	941	19/7/2018
54,938	C0300185000	January, 2018	2443	1,132	19/7/2018
54,939	N0280364000	January, 2018	2443	1,933	19/7/2018
54,940	G0061538000	January, 2018	2443	2,519	19/7/2018
54,941	C0370696000	January, 2018	2443	2,967	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
54,942	G1616209000	January, 2018	2448	344	19/7/2018
54,943	E0800887000	January, 2018	2448	821	19/7/2018
54,944	E0720100000	January, 2018	2448	1,638	19/7/2018
54,945	N0110862000	January, 2018	2448	1,521	19/7/2018
54,946	E0341221000	January, 2018	2448	1,497	19/7/2018
54,947	E0730286000	January, 2018	2448	1,321	19/7/2018
54,948	C0391665000	January, 2018	2450	252	19/7/2018
54,949	E0760023000	January, 2018	2450	999	19/7/2018
54,950	N0270197000	January, 2018	2450	925	19/7/2018
54,951	N0331648000	January, 2018	2450	895	19/7/2018
54,952	G0062000000	January, 2018	2450	7,122	19/7/2018
54,953	G0180028000	January, 2018	2450	5,992	19/7/2018
54,954	G0062209000	January, 2018	2450	5,601	19/7/2018
54,955	G0230172000	January, 2018	2450	3,619	19/7/2018
54,956	G0061380000	January, 2018	2450	2,660	19/7/2018
54,957	G0270030000	January, 2018	2450	2,510	19/7/2018
54,958	G0230428000	January, 2018	2450	2,401	19/7/2018
54,959	G0060026000	January, 2018	2450	1,762	19/7/2018
54,960	E0760378000	January, 2018	2450	1,171	19/7/2018
54,961	N0191377000	January, 2018	2450	1,424	19/7/2018
54,962	N0271775000	January, 2018	2450	1,292	19/7/2018
54,963	N0331759000	January, 2018	2450	1,138	19/7/2018
54,964	N0250451000	January, 2018	2450	691	19/7/2018
54,965	N0262808000	January, 2018	2450	315	19/7/2018
54,966	N0331186000	January, 2018	2450	343	19/7/2018
54,967	G0211202000	January, 2018	2462	218	19/7/2018
54,968	E0311184000	January, 2018	2462	2,595	19/7/2018
54,969	E0310890000	January, 2018	2462	1,311	19/7/2018
54,970	E0310891000	January, 2018	2462	1,264	19/7/2018
54,971	E0312923000	January, 2018	2462	1,228	19/7/2018
54,972	E0341033000	January, 2018	2462	1,187	19/7/2018
54,973	E0342613000	January, 2018	2462	1,102	19/7/2018
54,974	E0801222000	January, 2018	2462	1,029	19/7/2018

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54,975	E0311755000	January, 2018	2462	995	19/7/2018
54,976	E0310334000	January, 2018	2462	979	19/7/2018
54,977	G0220954000	January, 2018	2462	908	19/7/2018
54,978	E0317833000	January, 2018	2462	1,722	19/7/2018
54,979	E0312606000	January, 2018	2462	1,323	19/7/2018
54,980	E0311928000	January, 2018	2462	828	19/7/2018
54,981	E0311926000	January, 2018	2462	825	19/7/2018
54,982	E0311911000	January, 2018	2462	825	19/7/2018
54,983	E0771011000	January, 2018	2462	789	19/7/2018
54,984	E0313027000	January, 2018	2462	749	19/7/2018
54,985	G0211255000	January, 2018	2462	218	19/7/2018
54,986	A0290737000	January, 2018	2485	563	19/7/2018
54,987	A0240142000	January, 2018	2485	843	19/7/2018
54,988	A0240083000	January, 2018	2485	3,352	19/7/2018
54,989	A0250344000	January, 2018	2485	1,888	19/7/2018
54,990	A0282084000	January, 2018	2485	1,577	19/7/2018
54,991	A0240382000	January, 2018	2485	999	19/7/2018
54,992	A0240383000	January, 2018	2485	934	19/7/2018
54,993	A0240173000	January, 2018	2485	917	19/7/2018
54,994	C0342658000	January, 2018	2485	645	19/7/2018
54,995	A0240313000	January, 2018	2486	1,182	19/7/2018
54,996	H0130211000	January, 2018	2486	1,304	19/7/2018
54,997	H0130314000	January, 2018	2489	1,682	19/7/2018
54,998	H0031798000	January, 2018	2489	3,201	19/7/2018
54,999	N0111970000	January, 2018	2490	230	19/7/2018
55,000	A0283043000	January, 2018	2490	1,321	19/7/2018
55,001	A0290168000	January, 2018	2490	2,217	19/7/2018
55,002	A0283041000	January, 2018	2490	1,321	19/7/2018
55,003	A0290447000	January, 2018	2490	844	19/7/2018
55,004	G1540054000	January, 2018	2491	428	19/7/2018
55,005	N0620953000	January, 2018	2491	533	19/7/2018
55,006	N0620957000	January, 2018	2491	1,321	19/7/2018
55,007	E0751537000	January, 2018	2491	1,758	19/7/2018

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55,008	N0262728000	January, 2018	2491	508	19/7/2018
55,009	C0351171000	January, 2018	2492	4,500	19/7/2018
55,010	E0820877000	January, 2018	2500	523	19/7/2018
55,011	N0260891000	January, 2018	2500	1,652	19/7/2018
55,012	E0820883000	January, 2018	2500	998	19/7/2018
55,013	C0281539000	January, 2018	2518	469	19/7/2018
55,014	C0280263000	January, 2018	2518	1,776	19/7/2018
55,015	G0491736000	January, 2018	2519	837	19/7/2018
55,016	E0630747000	January, 2018	2519	2,660	19/7/2018
55,017	P0590132000	January, 2018	2519	1,842	19/7/2018
55,018	E0602372000	January, 2018	2519	1,117	19/7/2018
55,019	B0078964000	January, 2018	5000	227	19/7/2018
55,020	E0341196000	January, 2018	5000	1,406	19/7/2018
55,021	N0263536000	January, 2018	5000	384	19/7/2018
55,022	N0280360000	January, 2018	5000	703	19/7/2018
55,023	N0270858000	January, 2018	5000	1,125	19/7/2018
55,024	G0654773000	January, 2018	5001	6,433	19/7/2018
55,025	G1630019000	January, 2018	5010	1,250	19/7/2018
55,026	E0080543000	January, 2018	5010	1,955	19/7/2018
55,027	N0321035000	January, 2018	5022	1,230	19/7/2018
55,028	G0050337000	January, 2018	5022	1,391	19/7/2018
55,029	G0051436000	January, 2018	5022	2,343	19/7/2018
55,030	G0151459000	January, 2018	5022	1,494	19/7/2018
55,031	E0732220000	January, 2018	5023	230	19/7/2018
55,032	E0730645000	January, 2018	5023	608	19/7/2018
55,033	E0730225000	January, 2018	5023	615	19/7/2018
55,034	E0740572000	January, 2018	5023	656	19/7/2018
55,035	E0741414000	January, 2018	5023	656	19/7/2018
55,036	G1570740000	January, 2018	5023	656	19/7/2018
55,037	E0751484000	January, 2018	5023	1,112	19/7/2018
55,038	E0760042000	January, 2018	5023	1,094	19/7/2018
55,039	E0630387000	January, 2018	5023	1,068	19/7/2018
55,040	E0742573000	January, 2018	5023	1,009	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,041	E0740173000	January, 2018	5023	1,004	19/7/2018
55,042	E0821711000	January, 2018	5023	973	19/7/2018
55,043	E0742664000	January, 2018	5023	952	19/7/2018
55,044	E0760184000	January, 2018	5023	835	19/7/2018
55,045	E0821637000	January, 2018	5023	811	19/7/2018
55,046	E0742763000	January, 2018	5023	804	19/7/2018
55,047	E0741447000	January, 2018	5023	766	19/7/2018
55,048	N0300725000	January, 2018	5023	20,095	19/7/2018
55,049	E0742709000	January, 2018	5023	11,902	19/7/2018
55,050	E0742710000	January, 2018	5023	8,111	19/7/2018
55,051	E0840334000	January, 2018	5023	2,906	19/7/2018
55,052	C0351120000	January, 2018	5023	2,740	19/7/2018
55,053	E0760560000	January, 2018	5023	1,709	19/7/2018
55,054	E0630686000	January, 2018	5023	1,649	19/7/2018
55,055	E0710070000	January, 2018	5023	1,580	19/7/2018
55,056	E0720006000	January, 2018	5023	1,474	19/7/2018
55,057	E0760063000	January, 2018	5023	1,467	19/7/2018
55,058	E0760191000	January, 2018	5023	1,379	19/7/2018
55,059	E0710075000	January, 2018	5023	1,369	19/7/2018
55,060	E0760273000	January, 2018	5023	1,310	19/7/2018
55,061	E0710845000	January, 2018	5023	1,232	19/7/2018
55,062	E0740797000	January, 2018	5023	656	19/7/2018
55,063	E0710569000	January, 2018	5023	656	19/7/2018
55,064	E0840004600	January, 2018	5023	611	19/7/2018
55,065	N0331315000	January, 2018	5023	482	19/7/2018
55,066	C0291288000	January, 2018	5025	1,074	19/7/2018
55,067	C0370418000	January, 2018	5025	3,259	19/7/2018
55,068	G0140036000	January, 2018	5025	3,317	19/7/2018
55,069	E0630667000	January, 2018	5025	1,992	19/7/2018
55,070	N0341140000	January, 2018	5026	589	19/7/2018
55,071	C0331163000	January, 2018	5027	455	19/7/2018
55,072	C0330875000	January, 2018	5027	692	19/7/2018
55,073	C0330906000	January, 2018	5027	692	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,074	C0330142000	January, 2018	5027	6,840	19/7/2018
55,075	C0330957000	January, 2018	5027	1,696	19/7/2018
55,076	C0330965000	January, 2018	5027	1,333	19/7/2018
55,077	C0331172000	January, 2018	5027	1,311	19/7/2018
55,078	G0150360000	January, 2018	5027	1,295	19/7/2018
55,079	C0330978000	January, 2018	5027	935	19/7/2018
55,080	N0263723000	January, 2018	5027	750	19/7/2018
55,081	C0330907000	January, 2018	5027	692	19/7/2018
55,082	C0330908000	January, 2018	5027	692	19/7/2018
55,083	C0330915000	January, 2018	5027	692	19/7/2018
55,084	U9001186000	January, 2018	5046	4,508	19/7/2018
55,085	N0151881000	January, 2018	0044	550	19/7/2018
55,086	E0802673000	January, 2018	0044	716	19/7/2018
55,087	A0291061000	January, 2018	0044	934	19/7/2018
55,088	G0151213000	January, 2016	0044	1,258	19/7/2018
55,089	G0200942000	January, 2018	0044	1,346	19/7/2018
55,090	N0110543000	January, 2018	0044	1,195	19/7/2018
55,091	G0140034000	January, 2018	0044	4,792	19/7/2018
55,092	G0230588000	January, 2018	0044	2,252	19/7/2018
55,093	A0291372000	January, 2018	0044	1,888	19/7/2018
55,094	N0151399000	January, 2018	0044	1,877	19/7/2018
55,095	A0280781000	January, 2018	0044	855	19/7/2018
55,096	C0411781000	January, 2018	0045	544	19/7/2018
55,097	G0150765000	January, 2018	0045	1,334	19/7/2018
55,098	G0061585000	January, 2018	0045	4,592	19/7/2018
55,099	E0760644000	January, 2018	0045	2,136	19/7/2018
55,100	C0371107000	January, 2018	0045	1,671	19/7/2018
55,101	G0061341000	January, 2018	0045	1,699	19/7/2018
55,102	A0240847000	January, 2018	0045	1,534	19/7/2018
55,103	N0262967000	January, 2018	0045	967	19/7/2018
55,104	N0412806000	January, 2018	0045	1,274	19/7/2018
55,105	C0330001056	January, 2018	0047	553	19/7/2018
55,106	G0492586000	January, 2018	0047	1,977	19/7/2018

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55,107	P0360088000	January, 2018	0047	1,327	19/7/2018
55,108	G0293354000	January, 2018	0047	998	19/7/2018
55,109	A0240185000	January, 2018	0047	937	19/7/2018
55,110	G0491756000	January, 2018	0047	608	19/7/2018
55,111	W1562858000	January, 2018	0048	1,314	19/7/2018
55,112	E0800617000	January, 2018	0051	792	19/7/2018
55,113	N0262899000	January, 2018	0051	853	19/7/2018
55,114	N0412809000	January, 2018	0051	1,470	19/7/2018
55,115	N0320686000	January, 2018	0051	2,219	19/7/2018
55,116	G1630056000	January, 2018	0051	1,166	19/7/2018
55,117	G0200847000	January, 2018	0051	1,237	19/7/2018
55,118	C0290518000	January, 2018	0053	218	19/7/2018
55,119	N0250654000	January, 2018	0053	1,005	19/7/2018
55,120	C0370436000	January, 2018	0053	2,164	19/7/2018
55,121	A0281917000	January, 2018	0056	608	19/7/2018
55,122	A0282177000	January, 2018	0056	656	19/7/2018
55,123	A0282194000	January, 2018	0056	656	19/7/2018
55,124	A0281176000	January, 2018	0056	880	19/7/2018
55,125	N0310428000	January, 2018	0056	1,509	19/7/2018
55,126	E0821213000	January, 2018	0056	1,261	19/7/2018
55,127	N0260621000	January, 2018	0056	1,215	19/7/2018
55,128	A0281182000	January, 2018	0056	916	19/7/2018
55,129	A0290853000	January, 2018	0056	698	19/7/2018
55,130	A0281147000	January, 2018	0056	755	19/7/2018
55,131	A0290851000	January, 2018	0056	698	19/7/2018
55,132	A0282192000	January, 2018	0056	656	19/7/2018
55,133	A0282176000	January, 2018	0056	656	19/7/2018
55,134	A0281834000	January, 2018	0056	656	19/7/2018
55,135	A0281833000	January, 2018	0056	656	19/7/2018
55,136	N0260967000	January, 2018	0059	913	19/7/2018
55,137	N0271732000	January, 2018	0059	1,074	19/7/2018
55,138	C0301018000	January, 2018	0059	2,633	19/7/2018
55,139	N0130379000	January, 2018	0059	1,122	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,140	G0162507000	January, 2018	0063	633	19/7/2018
55,141	G0150672000	January, 2018	0063	2,510	19/7/2018
55,142	G0050465000	January, 2018	0063	2,465	19/7/2018
55,143	G0100083000	January, 2018	0063	2,382	19/7/2018
55,144	G0100028000	January, 2018	0063	1,997	19/7/2018
55,145	G0050848000	January, 2018	0063	1,927	19/7/2018
55,146	G0051050000	January, 2018	0063	1,753	19/7/2018
55,147	G0162528000	January, 2018	0063	1,721	19/7/2018
55,148	C0351987000	January, 2018	0063	1,585	19/7/2018
55,149	G0190530000	January, 2018	0063	1,153	19/7/2018
55,150	G0161457000	January, 2018	0063	7,575	19/7/2018
55,151	G0150385000	January, 2018	0063	1,072	19/7/2018
55,152	G0150236000	January, 2018	0063	655	19/7/2018
55,153	G0294699000	January, 2018	0065	621	19/7/2018
55,154	P0470133000	January, 2018	0300	970	19/7/2018
55,155	P0590453000	January, 2018	0300	1,607	19/7/2018
55,156	P0590523000	January, 2018	0300	1,298	19/7/2018
55,157	G0654571000	January, 2018	0354	1,722	19/7/2018
55,158	N0263032000	January, 2018	0369	711	19/7/2018
55,159	N0300864000	January, 2018	0369	1,364	19/7/2018
55,160	N0263020000	January, 2018	0369	968	19/7/2018
55,161	N0251252000	January, 2018	0400	218	19/7/2018
55,162	N0261199000	January, 2018	0400	218	19/7/2018
55,163	N0600802000	January, 2018	0400	281	19/7/2018
55,164	N0131176000	January, 2018	0400	285	19/7/2018
55,165	N0600793000	January, 2018	0400	288	19/7/2018
55,166	N0210493000	January, 2018	0400	282	19/7/2018
55,167	N0260763000	January, 2018	0400	2,087	19/7/2018
55,168	N0151248002	January, 2018	0400	1,802	19/7/2018
55,169	N0151248001	January, 2018	0400	1,802	19/7/2018
55,170	N0110977000	January, 2018	0400	1,751	19/7/2018
55,171	N0151378000	January, 2018	0400	1,632	19/7/2018
55,172	N0320118000	January, 2018	0400	1,613	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,173	N0130710000	January, 2018	0400	1,590	19/7/2018
55,174	N0151028000	January, 2018	0400	1,574	19/7/2018
55,175	N0151650001	January, 2018	0400	1,518	19/7/2018
55,176	N0150200000	January, 2018	0400	1,481	19/7/2018
55,177	N0130174000	January, 2018	0400	1,366	19/7/2018
55,178	N0330640000	January, 2018	0400	1,331	19/7/2018
55,179	N0151486000	January, 2018	0400	1,321	19/7/2018
55,180	N0130334001	January, 2018	0400	1,309	19/7/2018
55,181	N0130378000	January, 2018	0400	1,296	19/7/2018
55,182	N0151971000	January, 2018	0400	1,293	19/7/2018
55,183	N0280239000	January, 2018	0400	1,269	19/7/2018
55,184	N0310368000	January, 2018	0400	1,254	19/7/2018
55,185	N0262151000	January, 2018	0400	1,254	19/7/2018
55,186	N0251369000	January, 2018	0400	1,210	19/7/2018
55,187	N0400314000	January, 2018	0400	1,186	19/7/2018
55,188	N0400234000	January, 2018	0400	1,171	19/7/2018
55,189	N0310835000	January, 2018	0400	1,137	19/7/2018
55,190	N0320335000	January, 2018	0400	1,135	19/7/2018
55,191	N0300286000	January, 2018	0400	1,134	19/7/2018
55,192	N0120577000	January, 2018	0400	1,130	19/7/2018
55,193	N0150200001	January, 2018	0400	1,125	19/7/2018
55,194	N0130334000	January, 2018	0400	1,122	19/7/2018
55,195	N0251346000	January, 2018	0400	1,119	19/7/2018
55,196	N0280155000	January, 2018	0400	1,087	19/7/2018
55,197	N0130414000	January, 2018	0400	1,080	19/7/2018
55,198	N0110033000	January, 2018	0400	1,056	19/7/2018
55,199	N0151491000	January, 2018	0400	1,031	19/7/2018
55,200	N0151082000	January, 2018	0400	1,008	19/7/2018
55,201	N0110755000	January, 2018	0400	997	19/7/2018
55,202	N0110773000	January, 2018	0400	984	19/7/2018
55,203	N0130173000	January, 2018	0400	968	19/7/2018
55,204	N0191214000	January, 2018	0400	964	19/7/2018
55,205	N0191215000	January, 2018	0400	945	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,206	N0311411000	January, 2018	0400	917	19/7/2018
55,207	N0351021000	January, 2018	0400	909	19/7/2018
55,208	W1562914000	January, 2018	0400	870	19/7/2018
55,209	N0600579000	January, 2018	0400	869	19/7/2018
55,210	N0130273000	January, 2018	0400	838	19/7/2018
55,211	N0130944000	January, 2018	0400	829	19/7/2018
55,212	N0130521000	January, 2018	0400	822	19/7/2018
55,213	N0150087000	January, 2018	0400	819	19/7/2018
55,214	N0263454000	January, 2018	0400	818	19/7/2018
55,215	N0320269000	January, 2018	0400	814	19/7/2018
55,216	C0310448000	January, 2018	0400	804	19/7/2018
55,217	N0280145000	January, 2018	0400	800	19/7/2018
55,218	N0300304000	January, 2018	0400	650	19/7/2018
55,219	N0620091000	January, 2018	0400	621	19/7/2018
55,220	N0182005000	January, 2018	0400	621	19/7/2018
55,221	N0271006000	January, 2018	0400	608	19/7/2018
55,222	A0206472000	January, 2018	0606	1,452	19/7/2018
55,223	G0390329000	January, 2018	0631	465	19/7/2018
55,224	G0120279000	January, 2018	0631	54,040	19/7/2018
55,225	G0170100000	January, 2018	0631	3,722	19/7/2018
55,226	E0760417000	January, 2018	0631	3,220	19/7/2018
55,227	E0760458000	January, 2018	0631	2,459	19/7/2018
55,228	G1570091000	January, 2018	0631	1,152	19/7/2018
55,229	C0300432000	January, 2018	0631	1,571	19/7/2018
55,230	N0251402000	January, 2018	0631	1,160	19/7/2018
55,231	N0320732000	January, 2018	0631	1,045	19/7/2018
55,232	E0810117000	January, 2018	0692	1,245	19/7/2018
55,233	G1611229000	January, 2018	0692	2,369	19/7/2018
55,234	C0290005000	January, 2018	0692	3,420	19/7/2018
55,235	G0192639000	January, 2018	0786	483	19/7/2018
55,236	G0490895000	January, 2018	0786	765	19/7/2018
55,237	U9000887001	January, 2018	0786	24,008	19/7/2018
55,238	U9001185000	January, 2018	0786	4,508	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,239	G0170206000	January, 2018	0786	3,550	19/7/2018
55,240	C0280129000	January, 2018	0786	1,779	19/7/2018
55,241	G0161336000	January, 2018	0786	1,659	19/7/2018
55,242	C0381194000	January, 2018	0786	1,192	19/7/2018
55,243	G0496740000	January, 2018	0786	1,184	19/7/2018
55,244	N0330455000	January, 2018	0786	1,096	19/7/2018
55,245	E0342716000	January, 2018	0786	1,087	19/7/2018
55,246	E0342718000	January, 2018	0786	1,034	19/7/2018
55,247	N0260209000	January, 2018	0827	524	19/7/2018
55,248	A0202216010	January, 2018	0827	608	19/7/2018
55,249	N0270830000	January, 2018	0827	1,198	19/7/2018
55,250	C0280396000	January, 2018	0827	1,571	19/7/2018
55,251	E0312528000	January, 2018	0827	1,242	19/7/2018
55,252	A0202216078	January, 2018	0827	608	19/7/2018
55,253	A0202216000	January, 2018	0827	608	19/7/2018
55,254	G0420003000	January, 2018	0827	1,023	19/7/2018
55,255	C0350940000	January, 2018	0827	798	19/7/2018
55,256	G0391207000	January, 2018	0830	218	19/7/2018
55,257	G0390136000	January, 2018	0830	229	19/7/2018
55,258	G0390776000	January, 2018	0830	235	19/7/2018
55,259	N0250861000	January, 2018	0830	246	19/7/2018
55,260	G1540055000	January, 2018	0830	13,005	19/7/2018
55,261	C0281284000	January, 2018	0830	5,860	19/7/2018
55,262	G1530154000	January, 2018	0830	2,361	19/7/2018
55,263	G1530171000	January, 2018	0830	2,092	19/7/2018
55,264	N0320650000	January, 2018	0830	1,977	19/7/2018
55,265	G1520521000	January, 2018	0830	1,932	19/7/2018
55,266	G1550334000	January, 2018	0830	1,888	19/7/2018
55,267	G1550332000	January, 2018	0830	1,888	19/7/2018
55,268	G1550329000	January, 2018	0830	1,888	19/7/2018
55,269	G1550327000	January, 2018	0830	1,888	19/7/2018
55,270	G1510172000	January, 2018	0830	1,617	19/7/2018
55,271	G1560142000	January, 2018	0830	1,599	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,272	G1520289000	January, 2018	0830	1,590	19/7/2018
55,273	G1520766000	January, 2018	0830	1,570	19/7/2018
55,274	G1510196000	January, 2018	0830	1,505	19/7/2018
55,275	G1530107000	January, 2018	0830	1,305	19/7/2018
55,276	G1520136000	January, 2018	0830	1,287	19/7/2018
55,277	G0390844000	January, 2018	0830	561	19/7/2018
55,278	G0390050000	January, 2018	0830	521	19/7/2018
55,279	G0500829000	January, 2018	0830	479	19/7/2018
55,280	G0500830000	January, 2018	0830	427	19/7/2018
55,281	N0261243000	January, 2018	0830	412	19/7/2018
55,282	G0390895000	January, 2018	0830	335	19/7/2018
55,283	G0390879000	January, 2018	0830	324	19/7/2018
55,284	G0390878000	January, 2018	0830	324	19/7/2018
55,285	G0391209000	January, 2018	0830	313	19/7/2018
55,286	G0390887000	January, 2018	0830	310	19/7/2018
55,287	D0110181000	January, 2018	0830	928	19/7/2018
55,288	G1530082000	January, 2018	0830	908	19/7/2018
55,289	G1520512000	January, 2018	0830	903	19/7/2018
55,290	G0191039000	January, 2018	0830	720	19/7/2018
55,291	G1520405000	January, 2018	0830	715	19/7/2018
55,292	G1550333000	January, 2018	0830	656	19/7/2018
55,293	E0652035000	April, 2017	0121	756	28/8/2017
55,294	E0652049000	April, 2017	0121	828	28/8/2017
55,295	W0132548000	April, 2017	0121	972	28/8/2017
55,296	A0051265000	April, 2017	0121	1,291	28/8/2017
55,297	W9000059001	April, 2017	0121	30,625	28/8/2017
55,298	X9001177001	April, 2017	0121	81,696	28/8/2017
55,299	W9000015004	April, 2017	0121	14,966	28/8/2017
55,300	E0652043000	April, 2017	0121	881	28/8/2017
55,301	E0591014000	April, 2017	0121	1,139	28/8/2017
55,302	E0591489000	April, 2017	0121	2,181	28/8/2017
55,303	E0590077000	April, 2017	0121	1,786	28/8/2017
55,304	W0192790000	April, 2017	0121	587	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,305	U9000202001	April, 2017	0121	170,400	28/8/2017
55,306	U9000398001	April, 2017	0121	61,529	28/8/2017
55,307	G0190352000	April, 2017	0121	8,034	28/8/2017
55,308	A0261216000	April, 2017	0121	2,090	28/8/2017
55,309	A0261008000	April, 2017	0121	2,059	28/8/2017
55,310	A0260993000	April, 2017	0121	1,640	28/8/2017
55,311	A0260879000	April, 2017	0121	1,248	28/8/2017
55,312	G0502454000	April, 2017	0121	1,110	28/8/2017
55,313	A0051949000	April, 2017	0121	910	28/8/2017
55,314	A0262060000	April, 2017	0121	711	28/8/2017
55,315	A0262063000	April, 2017	0121	783	28/8/2017
55,316	G0601100000	April, 2017	0121	462	28/8/2017
55,317	G0601112000	April, 2017	0122	894	28/8/2017
55,318	G0622479000	April, 2017	0122	1,203	28/8/2017
55,319	E0612395000	April, 2017	0122	3,317	28/8/2017
55,320	A0240383000	April, 2017	0122	933	28/8/2017
55,321	A0263592000	April, 2017	0122	2,999	28/8/2017
55,322	A0260693000	April, 2017	0122	1,121	28/8/2017
55,323	A0250600000	April, 2017	0122	1,953	28/8/2017
55,324	A0052140000	April, 2017	0122	1,641	28/8/2017
55,325	A0262405000	April, 2017	0122	1,934	28/8/2017
55,326	A0250407000	April, 2017	0122	2,049	28/8/2017
55,327	A0263208000	April, 2017	0122	4,415	28/8/2017
55,328	A0052054000	April, 2017	0122	2,209	28/8/2017
55,329	B0073289000	April, 2017	0122	351	28/8/2017
55,330	B0117067000	April, 2017	0122	550	28/8/2017
55,331	B0113031000	April, 2017	0122	1,039	28/8/2017
55,332	B0110191107	April, 2017	0122	476	28/8/2017
55,333	A0300294000	April, 2017	0122	1,659	28/8/2017
55,334	A0250500000	April, 2017	0122	433	28/8/2017
55,335	A0301182000	April, 2017	0122	925	28/8/2017
55,336	A0262419000	April, 2017	0122	638	28/8/2017
55,337	E0730130000	April, 2017	0122	1,229	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,338	A0055735000	April, 2017	0122	1,340	28/8/2017
55,339	A0301232000	April, 2017	0122	1,479	28/8/2017
55,340	A0250916000	April, 2017	0122	6,000	28/8/2017
55,341	A0260118000	April, 2017	0122	2,088	28/8/2017
55,342	A0264230000	April, 2017	0122	1,620	28/8/2017
55,343	A0051339000	April, 2017	0122	1,343	28/8/2017
55,344	A0052237000	April, 2017	0122	1,240	28/8/2017
55,345	A0263034000	April, 2017	0122	1,178	28/8/2017
55,346	A0291015000	April, 2017	0122	578	28/8/2017
55,347	A0280627000	April, 2017	0122	730	28/8/2017
55,348	A0262418000	April, 2017	0122	810	28/8/2017
55,349	A0280717000	April, 2017	0122	879	28/8/2017
55,350	A0290416000	April, 2017	0122	665	28/8/2017
55,351	A0260977000	April, 2017	0122	1,667	28/8/2017
55,352	A0262600000	April, 2017	0122	11,756	28/8/2017
55,353	A0260080000	April, 2017	0122	5,218	28/8/2017
55,354	A0260130000	April, 2017	0122	4,083	28/8/2017
55,355	A0300905000	April, 2017	0122	3,636	28/8/2017
55,356	A0262678000	April, 2017	0122	3,460	28/8/2017
55,357	A0260556000	April, 2017	0122	2,252	28/8/2017
55,358	A0260473000	April, 2017	0122	2,082	28/8/2017
55,359	A0283128000	April, 2017	0122	1,876	28/8/2017
55,360	A0280432000	April, 2017	0122	1,703	28/8/2017
55,361	A0262542000	April, 2017	0122	1,654	28/8/2017
55,362	A0262476000	April, 2017	0122	1,626	28/8/2017
55,363	A0262416000	April, 2017	0122	1,540	28/8/2017
55,364	A0260865000	April, 2017	0122	1,431	28/8/2017
55,365	A0260684000	April, 2017	0122	1,409	28/8/2017
55,366	A0261250000	April, 2017	0122	1,388	28/8/2017
55,367	A0262319000	April, 2017	0122	1,359	28/8/2017
55,368	A0261199000	April, 2017	0122	1,352	28/8/2017
55,369	A0301098000	April, 2017	0122	1,343	28/8/2017
55,370	A0260710000	April, 2017	0122	1,145	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,371	A0261790000	April, 2017	0122	1,121	28/8/2017
55,372	A0263030000	April, 2017	0122	1,085	28/8/2017
55,373	A0260011000	April, 2017	0122	2,042	28/8/2017
55,374	A0281034000	April, 2017	0122	1,043	28/8/2017
55,375	A0260982000	April, 2017	0122	1,015	28/8/2017
55,376	A0262068000	April, 2017	0122	985	28/8/2017
55,377	A0260888000	April, 2017	0122	982	28/8/2017
55,378	A0050162000	April, 2017	0122	979	28/8/2017
55,379	A0260851000	April, 2017	0122	977	28/8/2017
55,380	A0050859000	April, 2017	0122	959	28/8/2017
55,381	A0261801000	April, 2017	0122	948	28/8/2017
55,382	A0261184000	April, 2017	0122	1,279	28/8/2017
55,383	A0280734000	April, 2017	0122	1,261	28/8/2017
55,384	A0260920000	April, 2017	0122	1,199	28/8/2017
55,385	A0260951000	April, 2017	0122	1,194	28/8/2017
55,386	A0261150000	April, 2017	0122	1,189	28/8/2017
55,387	A0261252000	April, 2017	0122	1,187	28/8/2017
55,388	A0050667000	April, 2017	0122	1,171	28/8/2017
55,389	G0212868000	April, 2017	0120	341	28/8/2017
55,390	G0212865000	April, 2017	0120	341	28/8/2017
55,391	W0132500000	April, 2017	0120	1,110	28/8/2017
55,392	G0290195000	April, 2017	0120	608	28/8/2017
55,393	A0281765000	April, 2017	0120	481	28/8/2017
55,394	A0281811000	April, 2017	0120	1,217	28/8/2017
55,395	A0032863000	April, 2017	0120	1,600	28/8/2017
55,396	A0052162000	April, 2017	0120	1,591	28/8/2017
55,397	E0651748000	April, 2017	0120	1,339	28/8/2017
55,398	E0651767000	April, 2017	0120	1,099	28/8/2017
55,399	E0651766000	April, 2017	0120	1,171	28/8/2017
55,400	D0110022001	April, 2017	0120	493	28/8/2017
55,401	D0110022400	April, 2017	0120	7,281	28/8/2017
55,402	A0051263000	April, 2017	0120	930	28/8/2017
55,403	A0260068000	April, 2017	0120	1,986	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,404	A0051264000	April, 2017	0120	2,435	28/8/2017
55,405	A0218079000	April, 2017	0121	1,193	28/8/2017
55,406	A0218112000	April, 2017	0121	1,193	28/8/2017
55,407	C0390362000	April, 2017	0121	2,377	28/8/2017
55,408	C0033824000	April, 2017	0121	7,589	28/8/2017
55,409	C0400713000	April, 2017	0121	349	28/8/2017
55,410	N0260923000	April, 2017	0121	1,911	28/8/2017
55,411	X9001048001	April, 2017	0121	4,508	28/8/2017
55,412	X9001058001	April, 2017	0121	4,484	28/8/2017
55,413	X9001094001	April, 2017	0121	26,342	28/8/2017
55,414	X9001093001	April, 2017	0121	35,133	28/8/2017
55,415	N0330152000	April, 2017	0121	16,229	28/8/2017
55,416	E0730303000	April, 2017	0121	764	28/8/2017
55,417	A0051935000	April, 2017	0121	927	28/8/2017
55,418	A0262465000	April, 2017	0121	810	28/8/2017
55,419	A0052337000	April, 2017	0121	1,270	28/8/2017
55,420	A0051048000	April, 2017	0121	986	28/8/2017
55,421	A0291242000	April, 2017	0121	1,398	28/8/2017
55,422	A0250098000	April, 2017	0121	4,301	28/8/2017
55,423	A0260204000	April, 2017	0121	6,678	28/8/2017
55,424	U9001340000	April, 2017	0121	14,984	28/8/2017
55,425	E0771327000	April, 2017	0121	736	28/8/2017
55,426	E0750529000	April, 2017	0121	1,221	28/8/2017
55,427	E0830440001	April, 2017	0121	33,007	28/8/2017
55,428	G0604634000	April, 2017	0121	2,297	28/8/2017
55,429	C0401997000	April, 2017	0121	684	28/8/2017
55,430	C0280526000	April, 2017	0121	14,592	28/8/2017
55,431	E0651779000	April, 2017	0121	1,279	28/8/2017
55,432	U9000334002	April, 2017	0121	4,500	28/8/2017
55,433	U9000136001	April, 2017	0121	8,984	28/8/2017
55,434	A0250626000	April, 2017	0121	3,661	28/8/2017
55,435	U9001422000	April, 2017	0121	14,984	28/8/2017
55,436	V9000199001	April, 2017	0121	51,646	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,437	U9000702001	April, 2017	0121	67,028	28/8/2017
55,438	U9000684001	April, 2017	0121	105,951	28/8/2017
55,439	U9002209001	April, 2017	0121	98,854	28/8/2017
55,440	U9000443001	April, 2017	0121	63,891	28/8/2017
55,441	V9000126002	April, 2017	0121	51,490	28/8/2017
55,442	U9000277001	April, 2017	0121	8,984	28/8/2017
55,443	A0050897000	April, 2017	0121	884	28/8/2017
55,444	A0280222000	April, 2017	0121	5,736	28/8/2017
55,445	A0050486000	April, 2017	0121	329	28/8/2017
55,446	A0050485000	April, 2017	0121	330	28/8/2017
55,447	A0050484000	April, 2017	0121	330	28/8/2017
55,448	A0250083000	April, 2017	0121	2,005	28/8/2017
55,449	E0821807000	April, 2017	0121	1,135	28/8/2017
55,450	A0051053000	April, 2017	0121	779	28/8/2017
55,451	A0281671000	April, 2017	0121	699	28/8/2017
55,452	A0050515000	April, 2017	0121	335	28/8/2017
55,453	A0050498000	April, 2017	0121	415	28/8/2017
55,454	A0050546000	April, 2017	0121	442	28/8/2017
55,455	A0050678000	April, 2017	0121	1,096	28/8/2017
55,456	A0052225000	April, 2017	0121	1,100	28/8/2017
55,457	A0052067000	April, 2017	0121	2,484	28/8/2017
55,458	A0051395000	April, 2017	0121	2,136	28/8/2017
55,459	A0052245000	April, 2017	0121	1,659	28/8/2017
55,460	A0052704000	April, 2017	0121	884	28/8/2017
55,461	E0630184000	April, 2017	0121	1,125	28/8/2017
55,462	E0630182000	April, 2017	0121	1,459	28/8/2017
55,463	W9000468006	April, 2017	0121	9,013	28/8/2017
55,464	A0050475000	April, 2017	0121	318	28/8/2017
55,465	A0280780000	April, 2017	0121	457	28/8/2017
55,466	A0050541000	April, 2017	0121	474	28/8/2017
55,467	A0050542000	April, 2017	0121	474	28/8/2017
55,468	A0052324000	April, 2017	0121	457	28/8/2017
55,469	A0280800000	April, 2017	0121	741	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,470	A0290762000	April, 2017	0121	723	28/8/2017
55,471	A0280801000	April, 2017	0121	705	28/8/2017
55,472	A0280778000	April, 2017	0121	705	28/8/2017
55,473	A0280805000	April, 2017	0121	700	28/8/2017
55,474	A0291141000	April, 2017	0121	686	28/8/2017
55,475	A0280802000	April, 2017	0121	676	28/8/2017
55,476	A0263148000	April, 2017	0121	632	28/8/2017
55,477	A0051645000	April, 2017	0121	1,253	28/8/2017
55,478	A0262304000	April, 2017	0121	1,233	28/8/2017
55,479	A0260720000	April, 2017	0121	1,215	28/8/2017
55,480	A0280711000	April, 2017	0121	1,156	28/8/2017
55,481	A0281453000	April, 2017	0121	947	28/8/2017
55,482	A0050027000	April, 2017	0121	947	28/8/2017
55,483	A0052376000	April, 2017	0121	884	28/8/2017
55,484	A0280708000	April, 2017	0121	879	28/8/2017
55,485	A0260454000	April, 2017	0121	869	28/8/2017
55,486	A0260447000	April, 2017	0121	869	28/8/2017
55,487	A0280710000	April, 2017	0121	861	28/8/2017
55,488	A0301354000	April, 2017	0121	856	28/8/2017
55,489	A0051129000	April, 2017	0121	808	28/8/2017
55,490	A0280789000	April, 2017	0121	761	28/8/2017
55,491	A0263074000	April, 2017	0121	632	28/8/2017
55,492	A0052373000	April, 2017	0121	607	28/8/2017
55,493	A0050488000	April, 2017	0121	318	28/8/2017
55,494	A0260935000	April, 2017	0121	1,044	28/8/2017
55,495	A0260921000	April, 2017	0121	1,044	28/8/2017
55,496	A0260917000	April, 2017	0121	1,044	28/8/2017
55,497	A0301220000	April, 2017	0121	1,033	28/8/2017
55,498	A0055659000	April, 2017	0121	1,026	28/8/2017
55,499	A0055651000	April, 2017	0121	1,003	28/8/2017
55,500	A0260894000	April, 2017	0121	965	28/8/2017
55,501	A0261776000	April, 2017	0121	954	28/8/2017
55,502	A0050053000	April, 2017	0121	930	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,503	A0291247000	April, 2017	0121	1,285	28/8/2017
55,504	A0290714000	April, 2017	0121	1,058	28/8/2017
55,505	A0301275000	April, 2017	0121	48,093	28/8/2017
55,506	A0281614000	April, 2017	0121	38,654	28/8/2017
55,507	A0262607000	April, 2017	0121	20,630	28/8/2017
55,508	A0281615000	April, 2017	0121	19,378	28/8/2017
55,509	A0283199000	April, 2017	0121	16,247	28/8/2017
55,510	A0283198000	April, 2017	0121	16,247	28/8/2017
55,511	A0283200000	April, 2017	0121	13,826	28/8/2017
55,512	A0281601000	April, 2017	0121	9,620	28/8/2017
55,513	A0281600000	April, 2017	0121	9,620	28/8/2017
55,514	A0281571000	April, 2017	0121	9,620	28/8/2017
55,515	A0300163000	April, 2017	0121	8,773	28/8/2017
55,516	A0301029000	April, 2017	0121	6,187	28/8/2017
55,517	A0280112000	April, 2017	0121	5,885	28/8/2017
55,518	A0280310000	April, 2017	0121	5,429	28/8/2017
55,519	A0280298000	April, 2017	0121	4,044	28/8/2017
55,520	A0281774000	April, 2017	0121	3,863	28/8/2017
55,521	A0301292000	April, 2017	0121	3,823	28/8/2017
55,522	A0283104000	April, 2017	0121	3,759	28/8/2017
55,523	A0300039000	April, 2017	0121	3,204	28/8/2017
55,524	A0301170000	April, 2017	0121	2,984	28/8/2017
55,525	A0300194000	April, 2017	0121	2,707	28/8/2017
55,526	A0055669000	April, 2017	0122	1,162	28/8/2017
55,527	A0262448000	April, 2017	0122	944	28/8/2017
55,528	A0261794000	April, 2017	0122	916	28/8/2017
55,529	A0264107000	April, 2017	0122	907	28/8/2017
55,530	A0260949000	April, 2017	0122	896	28/8/2017
55,531	A0262231000	April, 2017	0122	668	28/8/2017
55,532	A0260449000	April, 2017	0122	939	28/8/2017
55,533	N0280124000	April, 2017	0122	1,834	28/8/2017
55,534	G0501434000	April, 2017	0122	3,000	28/8/2017
55,535	U9000425001	April, 2017	0122	7,484	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,536	W1562328000	April, 2017	0122	2,549	28/8/2017
55,537	A0290492000	April, 2017	0122	884	28/8/2017
55,538	A0050908000	April, 2017	0122	930	28/8/2017
55,539	A0250477000	April, 2017	0122	1,316	28/8/2017
55,540	A0301723000	April, 2017	0122	1,294	28/8/2017
55,541	A0240306000	April, 2017	0122	1,198	28/8/2017
55,542	A0263049000	April, 2017	0122	976	28/8/2017
55,543	A0262964000	April, 2017	0122	976	28/8/2017
55,544	A0050785000	April, 2017	0122	1,008	28/8/2017
55,545	A0301298000	April, 2017	0122	1,339	28/8/2017
55,546	G0061380000	April, 2017	0122	2,723	28/8/2017
55,547	N0301260000	April, 2017	0122	5,437	28/8/2017
55,548	A0262616000	April, 2017	0122	10,014	28/8/2017
55,549	A0053791000	April, 2017	0122	842	28/8/2017
55,550	A0260305000	April, 2017	0122	4,459	28/8/2017
55,551	A0260185000	April, 2017	0122	4,107	28/8/2017
55,552	A0262269000	April, 2017	0122	3,820	28/8/2017
55,553	A0264254000	April, 2017	0122	3,286	28/8/2017
55,554	A0240075000	April, 2017	0122	2,035	28/8/2017
55,555	A0240128000	April, 2017	0122	1,298	28/8/2017
55,556	A0240353000	April, 2017	0122	1,268	28/8/2017
55,557	A0052610000	April, 2017	0122	1,183	28/8/2017
55,558	A0052611000	April, 2017	0122	1,146	28/8/2017
55,559	A0240126000	April, 2017	0122	939	28/8/2017
55,560	A0261788000	April, 2017	0122	1,040	28/8/2017
55,561	A0300421000	April, 2017	0122	2,432	28/8/2017
55,562	A0240272000	April, 2017	0122	957	28/8/2017
55,563	A0290604000	April, 2017	0122	964	28/8/2017
55,564	A0052193000	April, 2017	0122	1,465	28/8/2017
55,565	A0052391000	April, 2017	0122	1,377	28/8/2017
55,566	A0290686000	April, 2017	0122	1,157	28/8/2017
55,567	A0054037000	April, 2017	0122	991	28/8/2017
55,568	A0030730000	April, 2017	0122	1,599	28/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,569	A0260896000	April, 2017	0125	888	28/8/2017
55,570	A0260569000	April, 2017	0125	908	28/8/2017
55,571	M0140100000	April, 2017	0125	1,439	28/8/2017
55,572	A0260979000	April, 2017	0125	2,282	28/8/2017
55,573	A0260573000	April, 2017	0125	2,146	28/8/2017
55,574	A0260588000	April, 2017	0125	2,112	28/8/2017
55,575	A0262446000	April, 2017	0125	1,987	28/8/2017
55,576	A0262427000	April, 2017	0125	1,668	28/8/2017
55,577	A0300275000	April, 2017	0125	1,612	28/8/2017
55,578	A0050843000	April, 2017	0125	1,462	28/8/2017
55,579	A0051618000	April, 2017	0125	1,461	28/8/2017
55,580	A0290056000	April, 2017	0125	4,257	28/8/2017
55,581	A0055719000	April, 2017	0125	1,198	28/8/2017
55,582	A0050575000	April, 2017	0125	738	28/8/2017
55,583	A0240384000	April, 2017	0125	1,017	28/8/2017
55,584	E0832172000	April, 2017	0125	2,186	28/8/2017
55,585	A0051037000	April, 2017	0125	607	28/8/2017
55,586	A0050084000	April, 2017	0125	3,946	28/8/2017
55,587	A0051097000	April, 2017	0125	820	28/8/2017
55,588	U9000399001	April, 2017	0125	64,129	28/8/2017
55,589	C0281701000	April, 2017	0125	2,815	28/8/2017
55,590	C0281703000	April, 2017	0125	2,815	28/8/2017
55,591	A0261007000	April, 2017	0120	1,487	29/8/2017
55,592	A0300261000	April, 2017	0120	1,507	29/8/2017
55,593	A0300929000	April, 2017	0120	3,249	29/8/2017
55,594	E0802463000	April, 2017	0120	1,301	29/8/2017
55,595	N0301651000	April, 2017	0120	7,589	29/8/2017
55,596	E0850774000	April, 2017	0120	16,229	29/8/2017
55,597	E0801580000	April, 2017	0120	20,771	29/8/2017
55,598	E0850711000	April, 2017	0120	16,229	29/8/2017
55,599	A0221436000	April, 2017	0120	4,058	29/8/2017
55,600	M0140171000	April, 2017	0120	2,824	29/8/2017
55,601	A0050298000	April, 2017	0120	1,808	29/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,602	B0117566000	April, 2017	0120	757	29/8/2017
55,603	A0050363000	April, 2017	0120	1,299	29/8/2017
55,604	B0115968000	April, 2017	0120	803	29/8/2017
55,605	E0580033000	April, 2017	0120	1,379	29/8/2017
55,606	D0150107000	April, 2017	0120	958	29/8/2017
55,607	O0194291000	April, 2017	0120	108,908	29/8/2017
55,608	B0234902000	April, 2017	0120	837	29/8/2017
55,609	E0630577000	April, 2017	0120	3,275	29/8/2017
55,610	A0055716000	April, 2017	0120	1,319	29/8/2017
55,611	A0051985000	April, 2017	0120	1,035	29/8/2017
55,612	E0303571000	April, 2017	0120	185,849	29/8/2017
55,613	E0303570000	April, 2017	0120	107,312	29/8/2017
55,614	N0330491000	April, 2017	0120	968	29/8/2017
55,615	E0291149000	April, 2017	0120	1,432	29/8/2017
55,616	E0291150000	April, 2017	0120	1,549	29/8/2017
55,617	P0590528000	April, 2017	0120	1,232	29/8/2017
55,618	A0050387000	April, 2017	0120	1,280	29/8/2017
55,619	C0033830000	April, 2017	0120	237	29/8/2017
55,620	A0052004000	April, 2017	0120	772	29/8/2017
55,621	A0051957000	April, 2017	0120	917	29/8/2017
55,622	A0051830000	April, 2017	0120	988	29/8/2017
55,623	A0051894000	April, 2017	0120	1,509	29/8/2017
55,624	A0050894000	April, 2017	0120	1,500	29/8/2017
55,625	A0051933000	April, 2017	0120	1,391	29/8/2017
55,626	A0050062000	April, 2017	0120	1,357	29/8/2017
55,627	A0050386000	April, 2017	0120	1,299	29/8/2017
55,628	A0050359000	April, 2017	0120	1,299	29/8/2017
55,629	A0051619000	April, 2017	0120	1,292	29/8/2017
55,630	A0050356000	April, 2017	0120	1,285	29/8/2017
55,631	A0050395000	April, 2017	0120	1,261	29/8/2017
55,632	U9001206000	April, 2017	0120	78,987	29/8/2017
55,633	A0290268000	April, 2017	0120	4,250	29/8/2017
55,634	A0051978000	April, 2017	0120	1,681	29/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,635	A0051981000	April, 2017	0120	1,533	29/8/2017
55,636	A0053931000	April, 2017	0120	1,094	29/8/2017
55,637	A0290825000	April, 2017	0120	1,053	29/8/2017
55,638	A0050145000	April, 2017	0120	1,036	29/8/2017
55,639	A0051911000	April, 2017	0120	990	29/8/2017
55,640	A0050852000	April, 2017	0120	944	29/8/2017
55,641	G0051752000	April, 2017	0120	1,556	29/8/2017
55,642	A0260987000	April, 2017	0120	1,577	29/8/2017
55,643	M0140094000	April, 2017	0120	1,269	29/8/2017
55,644	N0350580000	April, 2017	0120	340	29/8/2017
55,645	N0490337000	April, 2017	0120	434	29/8/2017
55,646	N0280371000	April, 2017	0120	950	29/8/2017
55,647	G0130845000	January, 2017	0670	2,258	29/8/2017
55,648	E0352247000	April, 2017	0120	1,271	29/8/2017
55,649	B0111375000	April, 2017	0120	580	29/8/2017
55,650	W0133026000	April, 2017	0120	1,193	29/8/2017
55,651	G0600955000	April, 2017	0120	1,292	29/8/2017
55,652	W0133018000	April, 2017	0120	934	29/8/2017
55,653	A0300915000	April, 2017	0120	3,636	29/8/2017
55,654	E0820883000	April, 2017	0120	1,126	29/8/2017
55,655	E0590206000	April, 2017	0120	1,628	29/8/2017
55,656	A0051055000	April, 2017	0120	1,686	29/8/2017
55,657	G1550210000	April, 2017	0120	434	29/8/2017
55,658	A0051939000	April, 2017	0120	1,006	29/8/2017
55,659	A0261017000	April, 2017	0120	1,406	29/8/2017
55,660	E0611683000	April, 2017	0120	1,491	29/8/2017
55,661	E0780251000	April, 2017	0120	274	29/8/2017
55,662	G0190237000	April, 2017	0120	1,640	29/8/2017
55,663	B0119584000	April, 2017	0121	1,161	29/8/2017
55,664	A0290467000	April, 2017	0121	3,476	29/8/2017
55,665	C0041145000	April, 2017	0121	48,629	29/8/2017
55,666	N0412938000	April, 2017	0121	1,309	29/8/2017
55,667	G0294625000	April, 2017	0121	15,610	29/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,668	N0263576000	April, 2017	0121	1,167	29/8/2017
55,669	N0300350000	April, 2017	0121	1,499	29/8/2017
55,670	A0262895000	April, 2017	0121	2,586	29/8/2017
55,671	A0260498000	April, 2017	0121	2,134	29/8/2017
55,672	G0614210000	April, 2017	0121	6,059	29/8/2017
55,673	E0840340000	April, 2017	0121	2,148	29/8/2017
55,674	A0262470000	April, 2017	0121	1,658	29/8/2017
55,675	W1824512000	April, 2017	0121	1,265	29/8/2017
55,676	G0230084000	April, 2017	0121	1,722	29/8/2017
55,677	A0291143000	April, 2017	0121	730	29/8/2017
55,678	A0281919000	April, 2017	0121	754	29/8/2017
55,679	A0280763000	April, 2017	0121	797	29/8/2017
55,680	A0281022000	April, 2017	0121	812	29/8/2017
55,681	A0262954000	April, 2017	0121	958	29/8/2017
55,682	A0055671000	April, 2017	0121	972	29/8/2017
55,683	A0280088000	April, 2017	0121	2,322	29/8/2017
55,684	A0054156000	April, 2017	0121	1,618	29/8/2017
55,685	A0050279000	April, 2017	0121	1,272	29/8/2017
55,686	A0055667000	April, 2017	0121	972	29/8/2017
55,687	A0050480000	April, 2017	0121	538	29/8/2017
55,688	X9001284001	April, 2017	0121	7,508	29/8/2017
55,689	E0590288000	April, 2017	0121	1,543	29/8/2017
55,690	E0760397000	April, 2017	0121	3,635	29/8/2017
55,691	G0611865000	April, 2017	0122	821	29/8/2017
55,692	G0622311000	April, 2017	0122	8,344	29/8/2017
55,693	G0499406000	April, 2017	0122	3,904	29/8/2017
55,694	G1610163000	April, 2017	0122	1,069	29/8/2017
55,695	G0622074000	April, 2017	0122	1,403	29/8/2017
55,696	G0600968000	April, 2017	0122	1,193	29/8/2017
55,697	G0600191000	April, 2017	0122	1,088	29/8/2017
55,698	G0615237000	April, 2017	0122	848	29/8/2017
55,699	A0052129000	April, 2017	0122	1,247	29/8/2017
55,700	B0112529000	April, 2017	0122	368	29/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,701	B0117126000	April, 2017	0122	623	29/8/2017
55,702	B0232487000	April, 2017	0122	8,686	29/8/2017
55,703	B0232759000	April, 2017	0122	1,317	29/8/2017
55,704	B0118611000	April, 2017	0122	1,192	29/8/2017
55,705	B0111242000	April, 2017	0122	1,152	29/8/2017
55,706	A0055661000	April, 2017	0122	1,001	29/8/2017
55,707	B0233213000	April, 2017	0122	890	29/8/2017
55,708	B0113057000	April, 2017	0122	757	29/8/2017
55,709	B0117269000	April, 2017	0122	718	29/8/2017
55,710	A0055653000	April, 2017	0122	715	29/8/2017
55,711	A0301178000	April, 2017	0122	1,664	29/8/2017
55,712	A0300274000	April, 2017	0122	1,612	29/8/2017
55,713	A0281403000	April, 2017	0122	1,179	29/8/2017
55,714	G1641132000	April, 2017	0122	1,201	29/8/2017
55,715	A0054039000	April, 2017	0122	1,067	29/8/2017
55,716	A0262462000	April, 2017	0122	1,430	29/8/2017
55,717	A0264105000	April, 2017	0122	2,298	29/8/2017
55,718	A0280253000	April, 2017	0122	5,112	29/8/2017
55,719	A0262452000	April, 2017	0122	1,600	29/8/2017
55,720	A0300515000	April, 2017	0122	2,526	29/8/2017
55,721	G0502635000	April, 2017	0122	260	29/8/2017
55,722	G0600921000	April, 2017	0122	865	29/8/2017
55,723	G0610283000	April, 2017	0122	1,577	29/8/2017
55,724	G0600842000	April, 2017	0122	884	29/8/2017
55,725	G1616255000	April, 2017	0122	330	29/8/2017
55,726	C0351373000	April, 2017	0122	7,610	29/8/2017
55,727	G0601117000	April, 2017	0122	1,292	29/8/2017
55,728	G1616187000	April, 2017	0122	349	29/8/2017
55,729	C0020058000	April, 2017	0122	2,067	29/8/2017
55,730	N0030074000	April, 2017	0122	194	29/8/2017
55,731	N0601142000	April, 2017	0122	632	29/8/2017
55,732	N0621091000	April, 2017	0122	632	29/8/2017
55,733	N0130262000	April, 2017	0122	659	29/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,734	N0300499001	April, 2017	0122	8,160	29/8/2017
55,735	A0050164000	April, 2017	0122	998	29/8/2017
55,736	A0240038000	April, 2017	0122	995	29/8/2017
55,737	A0300462000	April, 2017	0125	1,072	29/8/2017
55,738	A0260984000	April, 2017	0125	2,263	29/8/2017
55,739	A0290477000	April, 2017	0125	1,233	29/8/2017
55,740	G0050288000	April, 2017	0125	2,286	29/8/2017
55,741	N0251402000	April, 2017	0125	1,424	29/8/2017
55,742	A0053808000	April, 2017	0120	836	30/8/2017
55,743	A0053781000	April, 2017	0120	1,203	30/8/2017
55,744	A0260108000	April, 2017	0120	2,298	30/8/2017
55,745	C0061455000	April, 2017	0120	433	30/8/2017
55,746	C0061448000	April, 2017	0120	913	30/8/2017
55,747	E0750060000	April, 2017	0120	12,090	30/8/2017
55,748	E0830677000	April, 2017	0120	1,235	30/8/2017
55,749	E0801220000	April, 2017	0120	981	30/8/2017
55,750	C0402886000	April, 2017	0120	608	30/8/2017
55,751	G1625608000	April, 2017	0120	824	30/8/2017
55,752	G0600956000	April, 2017	0120	960	30/8/2017
55,753	A0280736000	April, 2017	0120	971	30/8/2017
55,754	A0031756000	April, 2017	0120	1,096	30/8/2017
55,755	A0202216084	April, 2017	0120	668	30/8/2017
55,756	A0050590000	April, 2017	0120	1,355	30/8/2017
55,757	E0243161000	April, 2017	0120	76,508	30/8/2017
55,758	A0280035000	April, 2017	0120	2,577	30/8/2017
55,759	A0050373000	April, 2017	0120	1,279	30/8/2017
55,760	A0050591000	April, 2017	0120	1,626	30/8/2017
55,761	A0051269000	April, 2017	0120	1,735	30/8/2017
55,762	A0051306000	April, 2017	0120	1,617	30/8/2017
55,763	A0051948000	April, 2017	0120	1,292	30/8/2017
55,764	A0052009000	April, 2017	0120	1,501	30/8/2017
55,765	N0410429000	April, 2017	0120	2,751	30/8/2017
55,766	N0412456000	April, 2017	0120	16,229	30/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,767	N0263645000	April, 2017	0120	668	30/8/2017
55,768	A0053803000	April, 2017	0120	817	30/8/2017
55,769	E0103486000	April, 2017	0120	194	30/8/2017
55,770	E0104853000	April, 2017	0120	584	30/8/2017
55,771	E0830460000	April, 2017	0120	210	30/8/2017
55,772	A0280781000	April, 2017	0120	969	30/8/2017
55,773	G0600516000	April, 2017	0120	1,107	30/8/2017
55,774	A0053920000	April, 2017	0120	1,581	30/8/2017
55,775	A0052479000	April, 2017	0120	1,605	30/8/2017
55,776	N0112005000	April, 2017	0120	527	30/8/2017
55,777	A0053797000	April, 2017	0120	822	30/8/2017
55,778	W0132931000	April, 2017	0120	956	30/8/2017
55,779	E0830113000	April, 2017	0120	10,709	30/8/2017
55,780	E0830113001	April, 2017	0120	13,184	30/8/2017
55,781	E0830113002	April, 2017	0120	13,514	30/8/2017
55,782	C0021620000	April, 2017	0120	748	30/8/2017
55,783	G0612824000	April, 2017	0120	354	30/8/2017
55,784	E0590271000	April, 2017	0121	1,151	30/8/2017
55,785	A0050670000	April, 2017	0121	1,249	30/8/2017
55,786	C0040956000	April, 2017	0121	41,951	30/8/2017
55,787	C0310831000	April, 2017	0121	32,429	30/8/2017
55,788	G0050807000	April, 2017	0121	976	30/8/2017
55,789	G0140016000	April, 2017	0121	45,004	30/8/2017
55,790	A0050141000	April, 2017	0121	1,108	30/8/2017
55,791	A0050335000	April, 2017	0121	1,292	30/8/2017
55,792	E0831724000	April, 2017	0121	1,003	30/8/2017
55,793	E0777015000	April, 2017	0121	1,251	30/8/2017
55,794	E0800410000	April, 2017	0121	1,579	30/8/2017
55,795	A0050301000	April, 2017	0121	961	30/8/2017
55,796	N0260526000	April, 2017	0121	1,472	30/8/2017
55,797	A0050710000	April, 2017	0121	979	30/8/2017
55,798	E0760238000	April, 2017	0121	1,401	30/8/2017
55,799	A0050479000	April, 2017	0121	352	30/8/2017

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55,800	A0050524000	April, 2017	0121	408	30/8/2017
55,801	E0610404000	April, 2017	0121	24	30/8/2017
55,802	N0261021000	April, 2017	0121	1,765	30/8/2017
55,803	A0053780000	April, 2017	0121	979	30/8/2017
55,804	A0281431000	April, 2017	0121	1,102	30/8/2017
55,805	A0034158000	April, 2017	0121	1,092	30/8/2017
55,806	A0050615000	April, 2017	0121	1,319	30/8/2017
55,807	A0260981000	April, 2017	0121	1,656	30/8/2017
55,808	A0263075000	April, 2017	0121	22,313	30/8/2017
55,809	A0052042000	April, 2017	0121	1,461	30/8/2017
55,810	W9000052001	April, 2017	0121	25,079	30/8/2017
55,811	G0612787000	April, 2017	0122	325	30/8/2017
55,812	G0492112000	April, 2017	0122	1,108	30/8/2017
55,813	G0492061000	April, 2017	0122	1,235	30/8/2017
55,814	A0252378000	April, 2017	0122	2,857	30/8/2017
55,815	A0240390000	April, 2017	0122	1,459	30/8/2017
55,816	B0233843000	April, 2017	0122	324	30/8/2017
55,817	B0111054000	April, 2017	0122	457	30/8/2017
55,818	B0118720000	April, 2017	0122	1,048	30/8/2017
55,819	A0262076000	April, 2017	0122	1,262	30/8/2017
55,820	A0260925000	January, 2017	0672	11,715	30/8/2017
55,821	A0052248000	April, 2017	0122	1,172	30/8/2017
55,822	G0618602000	April, 2017	0122	1,172	30/8/2017
55,823	E0610134000	April, 2017	0122	3,857	30/8/2017
55,824	N0510818000	April, 2017	0122	4,242	30/8/2017
55,825	N0510609000	April, 2017	0122	6,180	30/8/2017
55,826	X0010737000	April, 2017	0122	16,229	30/8/2017
55,827	G0152129000	April, 2017	0122	608	30/8/2017
55,828	E0650848000	April, 2017	0122	1,039	30/8/2017
55,829	E0650846000	April, 2017	0122	1,103	30/8/2017
55,830	E0650865000	April, 2017	0122	1,103	30/8/2017
55,831	A0050477000	April, 2017	0122	522	30/8/2017
55,832	A0260864000	April, 2017	0122	942	30/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,833	A0260877000	April, 2017	0122	942	30/8/2017
55,834	A0052417000	April, 2017	0122	1,657	30/8/2017
55,835	E0731246000	April, 2017	0122	1,469	30/8/2017
55,836	A0054064000	April, 2017	0122	1,211	30/8/2017
55,837	A0231153000	April, 2017	0125	21,629	30/8/2017
55,838	W9000266003	April, 2017	0125	46,006	30/8/2017
55,839	C0281791000	April, 2017	0125	2,815	30/8/2017
55,840	A0051783000	April, 2017	0120	987	31/8/2017
55,841	U9001021004	April, 2017	0120	14,984	31/8/2017
55,842	A0050586000	April, 2017	0120	573	31/8/2017
55,843	G0191343000	April, 2017	0120	1,651	31/8/2017
55,844	A0281649000	April, 2017	0121	686	31/8/2017
55,845	C0390350000	January, 2017	0181	1,687	31/8/2017
55,846	C0391292000	April, 2017	0121	1,029	31/8/2017
55,847	A0050290000	April, 2017	0121	1,145	31/8/2017
55,848	A0240176000	April, 2017	0122	1,719	31/8/2017
55,849	A0052036000	April, 2017	0122	1,975	31/8/2017
55,850	A0052138000	April, 2017	0122	1,738	31/8/2017
55,851	A0052514000	April, 2017	0120	1,402	5/9/2017
55,852	B0115119000	April, 2017	0120	1,018	5/9/2017
55,853	N0121859000	April, 2017	0120	436	5/9/2017
55,854	A0053798000	April, 2017	0120	909	5/9/2017
55,855	N0121858000	April, 2017	0120	968	5/9/2017
55,856	A0202216026	April, 2017	0120	1,328	5/9/2017
55,857	A0034128000	April, 2017	0120	1,201	5/9/2017
55,858	A0034129000	April, 2017	0120	1,201	5/9/2017
55,859	A0034146000	April, 2017	0120	1,201	5/9/2017
55,860	A0264113000	April, 2017	0120	1,853	5/9/2017
55,861	A0281650000	April, 2017	0120	576	5/9/2017
55,862	A0051643000	April, 2017	0120	1,050	5/9/2017
55,863	A0052062000	April, 2017	0120	1,741	5/9/2017
55,864	A0050355000	April, 2017	0120	1,719	5/9/2017
55,865	A0050720000	April, 2017	0120	1,040	5/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,866	E0601140000	April, 2017	0120	2,115	5/9/2017
55,867	P0590433000	April, 2017	0120	1,106	5/9/2017
55,868	N0640382000	April, 2017	0120	266	5/9/2017
55,869	N0263872000	April, 2017	0120	1,135	5/9/2017
55,870	E0681264000	April, 2017	0120	57,251	5/9/2017
55,871	A0054041000	April, 2017	0120	1,009	5/9/2017
55,872	G0120156000	April, 2017	0120	5,586	5/9/2017
55,873	W0133778000	April, 2017	0120	1,227	5/9/2017
55,874	A0052597000	April, 2017	0120	1,845	5/9/2017
55,875	E0771287000	April, 2017	0120	1,304	5/9/2017
55,876	W0133516000	April, 2017	0120	932	5/9/2017
55,877	N0530884000	April, 2017	0120	5,843	5/9/2017
55,878	A0051019000	April, 2017	0120	1,226	5/9/2017
55,879	C0041654000	April, 2017	0121	1,719	5/9/2017
55,880	C0360168000	April, 2017	0121	2,091	5/9/2017
55,881	E0751765000	April, 2017	0121	721	5/9/2017
55,882	E0782917000	April, 2017	0121	1,469	5/9/2017
55,883	E0651330000	April, 2017	0121	1,246	5/9/2017
55,884	E0720714000	April, 2017	0121	1,041	5/9/2017
55,885	G0603309000	April, 2017	0121	1,719	5/9/2017
55,886	A0281995000	April, 2017	0121	1,187	5/9/2017
55,887	A0264081000	April, 2017	0121	2,819	5/9/2017
55,888	A0282113000	April, 2017	0121	2,880	5/9/2017
55,889	A0260956000	April, 2017	0121	1,310	5/9/2017
55,890	C0330908000	April, 2017	0121	656	5/9/2017
55,891	E0751656000	April, 2017	0121	1,185	5/9/2017
55,892	E0751657000	April, 2017	0121	1,185	5/9/2017
55,893	G0600205000	April, 2017	0122	802	5/9/2017
55,894	G0612117000	April, 2017	0122	1,292	5/9/2017
55,895	E0760036000	April, 2017	0122	765	5/9/2017
55,896	B0118729000	April, 2017	0122	1,292	5/9/2017
55,897	A0050374000	April, 2017	0122	1,366	5/9/2017
55,898	A0262546000	April, 2017	0122	1,104	5/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,899	A0052501000	April, 2017	0122	1,719	5/9/2017
55,900	A0262296000	April, 2017	0122	1,643	5/9/2017
55,901	A0262250000	April, 2017	0122	1,248	5/9/2017
55,902	A0260717000	April, 2017	0122	1,245	5/9/2017
55,903	W0030815000	April, 2017	0122	1,064	5/9/2017
55,904	N0270307000	April, 2017	0122	749	5/9/2017
55,905	G0061379000	April, 2017	0122	1,630	5/9/2017
55,906	N0350085000	April, 2017	0122	637	5/9/2017
55,907	A0290454000	April, 2017	0122	991	5/9/2017
55,908	A0290607000	April, 2017	0122	1,078	5/9/2017
55,909	A0050401000	April, 2017	0122	1,293	5/9/2017
55,910	B0119791000	April, 2017	0122	763	5/9/2017
55,911	N0412865000	April, 2017	0125	1,292	5/9/2017
55,912	W9000153000	April, 2017	0125	162,029	5/9/2017
55,913	A0055701000	April, 2017	0125	1,884	5/9/2017
55,914	C0290009000	April, 2017	0120	4,073	6/9/2017
55,915	C0390860000	April, 2017	0120	608	6/9/2017
55,916	A0051110000	April, 2017	0120	1,205	6/9/2017
55,917	E0800799000	April, 2017	0120	1,247	6/9/2017
55,918	E0850855000	April, 2017	0120	7,589	6/9/2017
55,919	E0850787000	April, 2017	0120	16,229	6/9/2017
55,920	E1971524000	April, 2017	0120	17,309	6/9/2017
55,921	D0040395000	April, 2017	0120	15,194	6/9/2017
55,922	G1590043000	April, 2017	0120	7,202	6/9/2017
55,923	E0771541000	April, 2017	0120	1,637	6/9/2017
55,924	B0111773000	April, 2017	0120	5,949	6/9/2017
55,925	B0111774000	April, 2017	0120	5,958	6/9/2017
55,926	B0111775000	April, 2017	0120	53,315	6/9/2017
55,927	A0051866000	April, 2017	0120	861	6/9/2017
55,928	A0051825000	April, 2017	0120	1,098	6/9/2017
55,929	A0051967000	April, 2017	0120	1,149	6/9/2017
55,930	G0270201000	April, 2017	0120	14,095	6/9/2017
55,931	A0050836000	April, 2017	0120	968	6/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,932	A0052970000	April, 2017	0120	972	6/9/2017
55,933	A0051068000	April, 2017	0120	1,196	6/9/2017
55,934	A0050067000	April, 2017	0120	1,111	6/9/2017
55,935	A0052996000	April, 2017	0120	1,528	6/9/2017
55,936	A0050375000	April, 2017	0120	1,275	6/9/2017
55,937	E0760402000	April, 2017	0120	1,654	6/9/2017
55,938	N0121451000	April, 2017	0120	3,809	6/9/2017
55,939	A0053904000	April, 2017	0120	1,420	6/9/2017
55,940	B0234894000	April, 2017	0120	948	6/9/2017
55,941	G1600668000	April, 2017	0120	458	6/9/2017
55,942	A0053000000	April, 2017	0120	1,243	6/9/2017
55,943	E0593142000	April, 2017	0120	998	6/9/2017
55,944	E0810118000	April, 2017	0120	1,934	6/9/2017
55,945	G0150560000	April, 2017	0120	659	6/9/2017
55,946	A0050297000	April, 2017	0120	1,074	6/9/2017
55,947	G0160179006	April, 2017	0120	578	6/9/2017
55,948	D0051187000	April, 2017	0120	30,359	6/9/2017
55,949	Y9001627000	April, 2017	0121	6,584	6/9/2017
55,950	N0413239000	April, 2017	0121	12,381	6/9/2017
55,951	C0361102000	April, 2017	0121	1,247	6/9/2017
55,952	C0413503000	April, 2017	0121	12,029	6/9/2017
55,953	A0290494000	April, 2017	0121	1,120	6/9/2017
55,954	A0050594000	April, 2017	0121	1,355	6/9/2017
55,955	E0751099000	April, 2017	0121	372	6/9/2017
55,956	E0820794000	April, 2017	0121	1,719	6/9/2017
55,957	E0783202000	April, 2017	0121	1,080	6/9/2017
55,958	E0720831000	April, 2017	0121	912	6/9/2017
55,959	E0820733000	April, 2017	0121	667	6/9/2017
55,960	E0830056000	April, 2017	0121	958	6/9/2017
55,961	N0271001000	April, 2017	0121	152	6/9/2017
55,962	N0300828000	April, 2017	0121	659	6/9/2017
55,963	C0311167000	April, 2017	0121	3,809	6/9/2017
55,964	A0262157000	April, 2017	0121	1,022	6/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,965	E0580316000	April, 2017	0121	1,672	6/9/2017
55,966	E0582026000	January, 2017	0671	7,148	6/9/2017
55,967	G0604706000	April, 2017	0122	494	6/9/2017
55,968	A0055740000	April, 2017	0122	596	6/9/2017
55,969	A0251784000	April, 2017	0122	1,676	6/9/2017
55,970	U9000205001	April, 2017	0122	33,933	6/9/2017
55,971	G0050603000	April, 2017	0125	1,766	6/9/2017
55,972	C0330243000	April, 2017	0125	32,909	6/9/2017
55,973	G0601020000	April, 2017	0120	606	7/9/2017
55,974	G0163641000	April, 2017	0120	16	7/9/2017
55,975	E0691578000	April, 2017	0120	450	7/9/2017
55,976	W1582152000	April, 2017	0120	767	7/9/2017
55,977	A0260925000	April, 2017	0120	608	7/9/2017
55,978	E0600230000	April, 2017	0120	1,083	7/9/2017
55,979	E0800794000	April, 2017	0120	1,238	7/9/2017
55,980	C0041082000	April, 2017	0120	6,008	7/9/2017
55,981	W9000033003	April, 2017	0120	23,079	7/9/2017
55,982	A0054154000	April, 2017	0120	1,344	7/9/2017
55,983	W0131309000	April, 2017	0120	813	7/9/2017
55,984	A0052465000	April, 2017	0120	596	7/9/2017
55,985	A0052441000	April, 2017	0120	1,467	7/9/2017
55,986	A0054127000	April, 2017	0120	1,259	7/9/2017
55,987	A0053115000	April, 2017	0120	1,719	7/9/2017
55,988	N0156788000	April, 2017	0120	15,779	7/9/2017
55,989	W9000191008	April, 2017	0120	20,770	7/9/2017
55,990	H0010782000	April, 2017	0120	7,589	7/9/2017
55,991	A0054021000	April, 2017	0120	1,073	7/9/2017
55,992	U9001147006	April, 2017	0120	226,437	7/9/2017
55,993	E0750803000	April, 2017	0120	1,719	7/9/2017
55,994	W0131362000	April, 2017	0120	1,292	7/9/2017
55,995	B0119630000	April, 2017	0120	775	7/9/2017
55,996	C0402381000	April, 2017	0120	546	7/9/2017
55,997	G0221042000	April, 2017	0120	96,854	7/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
55,998	D0040621001	January, 2017	0670	22,561	7/9/2017
55,999	D0040621000	January, 2017	0670	23,710	7/9/2017
56,000	C0370497000	April, 2017	0121	1,466	7/9/2017
56,001	A0050345000	April, 2017	0121	1,587	7/9/2017
56,002	A0263114000	April, 2017	0121	3,914	7/9/2017
56,003	E0830277000	April, 2017	0121	372	7/9/2017
56,004	E0810151000	April, 2017	0121	2,054	7/9/2017
56,005	G0619611000	April, 2017	0121	3,125	7/9/2017
56,006	M0140127000	April, 2017	0121	1,482	7/9/2017
56,007	X9001063001	April, 2017	0121	42,604	7/9/2017
56,008	A0051836000	April, 2017	0121	972	7/9/2017
56,009	A0052420000	April, 2017	0121	1,634	7/9/2017
56,010	E0771012000	April, 2017	0122	416	7/9/2017
56,011	E0820693000	April, 2017	0122	1,659	7/9/2017
56,012	B0111269000	April, 2017	0122	756	7/9/2017
56,013	A0050522000	April, 2017	0122	533	7/9/2017
56,014	A0300151000	April, 2017	0122	2,445	7/9/2017
56,015	C0282078000	April, 2017	0122	1,161	7/9/2017
56,016	U9000196001	April, 2017	0122	79,329	7/9/2017
56,017	G0080359000	April, 2017	0122	884	7/9/2017
56,018	A0290710000	April, 2017	0122	830	7/9/2017
56,019	B0234988000	April, 2017	0120	1,032	8/9/2017
56,020	D0150631000	April, 2017	0120	6,657	8/9/2017
56,021	A0050134000	April, 2017	0120	6,607,163	8/9/2017
56,022	A0050389000	April, 2017	0120	1,320	8/9/2017
56,023	B0231780000	April, 2017	0120	21,629	8/9/2017
56,024	A0051739000	April, 2017	0120	1,330	8/9/2017
56,025	A0051058000	April, 2017	0120	1,078	8/9/2017
56,026	A0050364000	April, 2017	0120	1,345	8/9/2017
56,027	A0050051000	April, 2017	0120	1,128	8/9/2017
56,028	A0055724000	April, 2017	0120	1,255	8/9/2017
56,029	A0262454000	April, 2017	0120	990	8/9/2017
56,030	N0201282000	April, 2017	0120	3,536	8/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,031	A0240029000	April, 2017	0120	1,310	8/9/2017
56,032	C0390418000	April, 2017	0120	3,005	8/9/2017
56,033	U9001185000	April, 2017	0120	48,128	8/9/2017
56,034	W0130033000	April, 2017	0120	1,277	8/9/2017
56,035	A0210654000	April, 2017	0121	1,213	8/9/2017
56,036	N0251071000	April, 2017	0121	7,589	8/9/2017
56,037	E0788406000	April, 2017	0121	1,197	8/9/2017
56,038	A0300437000	April, 2017	0121	1,107	8/9/2017
56,039	A0052308000	April, 2017	0121	1,292	8/9/2017
56,040	C0390311000	April, 2017	0121	7,184	8/9/2017
56,041	E0303272000	April, 2017	0121	6,092	8/9/2017
56,042	A0301736000	April, 2017	0122	1,392	8/9/2017
56,043	A0262820000	April, 2017	0122	3,106	8/9/2017
56,044	E0612362000	April, 2017	0122	3,782	8/9/2017
56,045	A0290712000	April, 2017	0122	794	8/9/2017
56,046	E0742028000	April, 2017	0125	1,006	8/9/2017
56,047	E0830311000	April, 2017	0120	424	11/9/2017
56,048	E0820150000	April, 2017	0120	765	11/9/2017
56,049	G0601505000	April, 2017	0120	932	11/9/2017
56,050	G0610413000	April, 2017	0120	1,080	11/9/2017
56,051	E0710650000	April, 2017	0120	1,374	11/9/2017
56,052	E0612452000	April, 2017	0120	6,665	11/9/2017
56,053	G1610094000	April, 2017	0120	7,589	11/9/2017
56,054	G0636139000	April, 2017	0120	31,290	11/9/2017
56,055	G0636189000	April, 2017	0120	31,191	11/9/2017
56,056	B0231831000	April, 2017	0120	1,045	11/9/2017
56,057	A0020466000	April, 2017	0120	16,229	11/9/2017
56,058	E0303460000	April, 2017	0120	1,658	11/9/2017
56,059	A0053919000	April, 2017	0120	1,563	11/9/2017
56,060	N0171925000	April, 2017	0120	544	11/9/2017
56,061	N0201188000	April, 2017	0120	1,247	11/9/2017
56,062	N0520008000	April, 2017	0120	433	11/9/2017
56,063	G0150853000	April, 2017	0120	1,511	11/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,064	G0211013000	April, 2017	0121	7,610	11/9/2017
56,065	A0052984000	April, 2017	0121	941	11/9/2017
56,066	A0232811000	April, 2017	0121	16,229	11/9/2017
56,067	A0051034000	April, 2017	0121	1,110	11/9/2017
56,068	C0300799000	April, 2017	0121	54,179	11/9/2017
56,069	E0642325000	April, 2017	0121	450	11/9/2017
56,070	E0750117000	April, 2017	0121	24,773	11/9/2017
56,071	U9001221000	April, 2017	0122	25,623	11/9/2017
56,072	A0262458000	April, 2017	0122	1,738	11/9/2017
56,073	N0310189000	April, 2017	0122	763	11/9/2017
56,074	A0290486000	April, 2017	0122	1,264	11/9/2017
56,075	G0500628000	April, 2017	0120	405	12/9/2017
56,076	N0251214000	April, 2017	0120	410	12/9/2017
56,077	E0691571000	April, 2017	0120	913	12/9/2017
56,078	G0193259000	April, 2017	0120	7,589	12/9/2017
56,079	G1641282000	April, 2017	0120	21,629	12/9/2017
56,080	O0160146000	April, 2017	0120	4,481	12/9/2017
56,081	E0303311000	April, 2017	0120	7,578	12/9/2017
56,082	A0031568000	April, 2017	0120	517	12/9/2017
56,083	E0591145000	April, 2017	0120	838	12/9/2017
56,084	A0051016000	April, 2017	0120	1,357	12/9/2017
56,085	A0281686000	April, 2017	0120	13,765	12/9/2017
56,086	G1530027000	April, 2017	0120	10,829	12/9/2017
56,087	N0341805000	April, 2017	0120	464	12/9/2017
56,088	A0054002000	April, 2017	0120	1,207	12/9/2017
56,089	E0972952000	April, 2017	0120	6,554	12/9/2017
56,090	E0741158000	April, 2017	0120	11,911	12/9/2017
56,091	C0290162000	April, 2017	0120	47,663	12/9/2017
56,092	G1520444000	April, 2017	0120	760	12/9/2017
56,093	E0732347000	April, 2017	0121	1,222	12/9/2017
56,094	E0772249000	April, 2017	0121	1,742	12/9/2017
56,095	G0600188000	April, 2017	0121	1,247	12/9/2017
56,096	G0618748000	April, 2017	0121	1,261	12/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,097	N0262772000	April, 2017	0121	4,691	12/9/2017
56,098	E0681726000	April, 2017	0121	194	12/9/2017
56,099	L0010386000	April, 2017	0121	7,589	12/9/2017
56,100	A0262690000	April, 2017	0122	798	12/9/2017
56,101	A0051177000	April, 2017	0122	440	12/9/2017
56,102	A0051303000	April, 2017	0122	2,248	12/9/2017
56,103	W1582258000	April, 2017	0122	9,524	12/9/2017
56,104	N0261069000	April, 2017	0122	31,439	12/9/2017
56,105	G0061346000	April, 2017	0122	30,719	12/9/2017
56,106	A0240009000	April, 2017	0125	19,980	12/9/2017
56,107	Y9001615000	April, 2017	0125	101,413	12/9/2017
56,108	G0152005000	April, 2017	0120	464	13/9/2017
56,109	G0152097000	April, 2017	0120	632	13/9/2017
56,110	G0615031000	April, 2017	0120	1,010	13/9/2017
56,111	E0801548000	April, 2017	0120	1,505	13/9/2017
56,112	E0081752000	April, 2017	0120	4,667	13/9/2017
56,113	E0820615000	April, 2017	0120	21,629	13/9/2017
56,114	G0152057000	April, 2017	0120	8,039	13/9/2017
56,115	E0340271000	April, 2017	0120	1,334	13/9/2017
56,116	E0800739000	April, 2017	0120	1,131	13/9/2017
56,117	E0820189000	April, 2017	0120	1,521	13/9/2017
56,118	U9000884001	April, 2017	0120	85,195	13/9/2017
56,119	U9000167001	April, 2017	0120	98,927	13/9/2017
56,120	G0213453000	April, 2017	0120	7,589	13/9/2017
56,121	A0218178000	April, 2017	0121	1,121	13/9/2017
56,122	C0040848000	April, 2017	0121	2,878	13/9/2017
56,123	X9002005001	April, 2017	0121	42,447	13/9/2017
56,124	E0751759000	April, 2017	0121	930	13/9/2017
56,125	E0300305000	April, 2017	0121	55,920	13/9/2017
56,126	C0350864000	April, 2017	0121	1,813	13/9/2017
56,127	D0120619000	April, 2017	0121	11,378	13/9/2017
56,128	E0580647000	April, 2017	0121	13,839	13/9/2017
56,129	W0040032000	April, 2017	0122	22,109	13/9/2017

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56,130	E0770561000	April, 2017	0122	698	13/9/2017
56,131	E0390383000	April, 2017	0125	632	13/9/2017
56,132	E0390582000	April, 2017	0125	632	13/9/2017
56,133	E0830626000	April, 2017	0120	4,160	14/9/2017
56,134	A0262188000	April, 2017	0120	2,482	14/9/2017
56,135	G0051284000	April, 2017	0120	24,338	14/9/2017
56,136	C0342075000	April, 2017	0120	3,477	14/9/2017
56,137	C0330299000	April, 2017	0120	3,488	14/9/2017
56,138	E0801396000	April, 2017	0120	1,052	14/9/2017
56,139	B1720291000	April, 2017	0120	1,043	14/9/2017
56,140	U9001233001	April, 2017	0121	28,435	14/9/2017
56,141	C0402408000	April, 2017	0121	21,766	14/9/2017
56,142	C0402409000	April, 2017	0121	21,766	14/9/2017
56,143	N0271899000	April, 2017	0121	7,589	14/9/2017
56,144	C0402541000	April, 2017	0121	16,229	14/9/2017
56,145	E0830490000	April, 2017	0121	539	14/9/2017
56,146	G0193860000	April, 2017	0121	3,536	14/9/2017
56,147	G0192521000	April, 2017	0121	16,229	14/9/2017
56,148	G0192357000	April, 2017	0121	6,566	14/9/2017
56,149	B0117647000	April, 2017	0122	1,066	14/9/2017
56,150	A0260954000	April, 2017	0122	1,011	14/9/2017
56,151	W9001558000	April, 2017	0122	23,332	14/9/2017
56,152	W1560991000	April, 2017	0122	21,574	14/9/2017
56,153	G1540054000	April, 2017	0122	420	14/9/2017
56,154	C0291425000	April, 2017	0125	2,250	14/9/2017
56,155	G0190963000	July, 2017	0305	1,970	6/12/2017
56,156	A0264081000	July, 2017	0305	2,611	6/12/2017
56,157	C0280956000	July, 2017	0305	4,958	6/12/2017
56,158	B0071270000	July, 2017	0305	1,030	6/12/2017
56,159	E0590200000	July, 2017	0305	1,499	6/12/2017
56,160	E0083102000	July, 2017	0305	1,271	6/12/2017
56,161	E0342384000	July, 2017	0305	1,172	6/12/2017
56,162	A0261916000	July, 2017	0305	2,860	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,163	A0290432000	July, 2017	0305	872	6/12/2017
56,164	E0750713000	July, 2017	0305	925	5/12/2017
56,165	C0370598000	July, 2017	0305	1,874	5/12/2017
56,166	B0078642000	July, 2017	0305	316	5/12/2017
56,167	N0251299000	July, 2017	0305	503	5/12/2017
56,168	B0235635000	July, 2017	0305	927	5/12/2017
56,169	C0341174000	July, 2017	0305	899	5/12/2017
56,170	N0350563000	July, 2017	0305	596	5/12/2017
56,171	E0821275000	July, 2017	0305	844	6/12/2017
56,172	B0112538000	July, 2017	0305	4,678	6/12/2017
56,173	E0743309000	July, 2017	0305	502	6/12/2017
56,174	C0340107000	July, 2017	0305	589	6/12/2017
56,175	A0281895000	July, 2017	0305	1,411	6/12/2017
56,176	N0320592000	July, 2017	0305	2,182	6/12/2017
56,177	N0330785000	July, 2017	0305	2,484	6/12/2017
56,178	G1640569000	July, 2017	0305	742	6/12/2017
56,179	G1640572000	July, 2017	0305	689	6/12/2017
56,180	A0282090000	July, 2017	0305	1,523	6/12/2017
56,181	G1640662000	July, 2017	0305	1,481	6/12/2017
56,182	N0510114000	July, 2017	0305	325	6/12/2017
56,183	B0232150000	July, 2017	0305	1,124	6/12/2017
56,184	B0071206000	July, 2017	0305	770	7/12/2017
56,185	E0840136000	July, 2017	0305	1,347	7/12/2017
56,186	B0118263000	July, 2017	0305	1,196	7/12/2017
56,187	E0740149000	July, 2017	0305	1,678	7/12/2017
56,188	A0262307000	July, 2017	0305	1,610	7/12/2017
56,189	B0111381004	July, 2017	0305	653	7/12/2017
56,190	G1630015000	July, 2017	0305	919	7/12/2017
56,191	A0262298000	July, 2017	0305	1,013	7/12/2017
56,192	E0313654000	July, 2017	0305	1,180	7/12/2017
56,193	E0720723000	July, 2017	0305	1,072	7/12/2017
56,194	B0119509000	July, 2017	0305	946	7/12/2017
56,195	B0119521000	July, 2017	0305	946	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,196	A0280233000	July, 2017	0305	2,380	7/12/2017
56,197	A0250051000	July, 2017	0305	5,120	7/12/2017
56,198	E0350082000	July, 2017	0305	6,320	7/12/2017
56,199	B0232762000	July, 2017	0305	1,049	7/12/2017
56,200	E0342730000	July, 2017	0305	1,692	7/12/2017
56,201	B0119217000	July, 2017	0305	370	7/12/2017
56,202	C0280530000	July, 2017	0305	1,493	7/12/2017
56,203	G1630159000	July, 2017	0305	1,271	7/12/2017
56,204	A0280772000	July, 2017	0305	973	7/12/2017
56,205	G0192565000	July, 2017	0305	563	7/12/2017
56,206	G0192561000	July, 2017	0305	563	7/12/2017
56,207	B0071389000	July, 2017	0305	425	7/12/2017
56,208	B0071379000	July, 2017	0305	442	7/12/2017
56,209	B0071380000	July, 2017	0305	442	7/12/2017
56,210	E0740386000	July, 2017	0305	899	6/12/2017
56,211	G1641183000	July, 2017	0305	1,321	6/12/2017
56,212	G0650350000	July, 2017	0305	2,109	6/12/2017
56,213	B0113061000	July, 2017	0305	1,108	6/12/2017
56,214	B0118073000	July, 2017	0305	735	6/12/2017
56,215	G1631184000	July, 2017	0305	442	6/12/2017
56,216	E0610626000	July, 2017	0305	1,271	6/12/2017
56,217	E0820140000	July, 2017	0305	642	6/12/2017
56,218	B0071134008	July, 2017	0305	1,049	6/12/2017
56,219	E0300189000	July, 2017	0305	1,269	6/12/2017
56,220	E0302743000	July, 2017	0305	1,180	6/12/2017
56,221	E0732487000	July, 2017	0305	1,196	6/12/2017
56,222	B0116986000	July, 2017	0305	866	6/12/2017
56,223	B1720070000	July, 2017	0305	969	6/12/2017
56,224	B0071265000	July, 2017	0305	1,076	6/12/2017
56,225	A0264107000	July, 2017	0305	908	6/12/2017
56,226	C0370462000	July, 2017	0305	1,913	6/12/2017
56,227	C0371517000	July, 2017	0305	1,224	6/12/2017
56,228	B0076492000	July, 2017	0305	592	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,229	E0820450000	July, 2017	0305	945	6/12/2017
56,230	A0301740000	July, 2017	0305	1,458	6/12/2017
56,231	B0073358000	July, 2017	0305	1,209	6/12/2017
56,232	N0330382000	July, 2017	0305	1,087	6/12/2017
56,233	G1631440000	July, 2017	0305	519	6/12/2017
56,234	E0080574000	July, 2017	0305	1,571	6/12/2017
56,235	G0230396000	July, 2017	0305	3,596	6/12/2017
56,236	K0601666000	July, 2017	0305	9,434	6/12/2017
56,237	A0260969000	July, 2017	0305	667	7/12/2017
56,238	E0820980000	July, 2017	0305	1,641	7/12/2017
56,239	C0370041000	July, 2017	0305	4,606	7/12/2017
56,240	G1630014000	July, 2017	0305	1,202	7/12/2017
56,241	E0771574000	July, 2017	0305	1,242	7/12/2017
56,242	E0830576000	July, 2017	0305	967	7/12/2017
56,243	A0260569000	July, 2017	0305	908	7/12/2017
56,244	A0260588000	July, 2017	0305	2,052	7/12/2017
56,245	A0260573000	July, 2017	0305	2,084	7/12/2017
56,246	B0078688000	July, 2017	0305	575	7/12/2017
56,247	W0130185000	July, 2017	0305	1,454	7/12/2017
56,248	G0192570000	July, 2017	0305	579	7/12/2017
56,249	B0119518000	July, 2017	0305	943	7/12/2017
56,250	E0820331000	July, 2017	0305	1,645	7/12/2017
56,251	B0111828000	July, 2017	0305	930	7/12/2017
56,252	B0114075000	July, 2017	0305	1,578	7/12/2017
56,253	E0312780000	July, 2017	0305	1,296	7/12/2017
56,254	E0341251000	July, 2017	0305	1,172	7/12/2017
56,255	B0117393000	July, 2017	0305	598	7/12/2017
56,256	B0117926000	July, 2017	0305	520	7/12/2017
56,257	E0630096000	July, 2017	0305	2,271	7/12/2017
56,258	E0830291000	July, 2017	0305	300	7/12/2017
56,259	B0118079000	July, 2017	0305	724	7/12/2017
56,260	B0031204000	July, 2017	0305	1,104	7/12/2017
56,261	E0751390000	July, 2017	0305	1,264	7/12/2017

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56,262	B0234775000	July, 2017	0305	1,056	7/12/2017
56,263	E0340961000	July, 2017	0305	1,692	7/12/2017
56,264	E0760848000	July, 2017	0305	920	7/12/2017
56,265	B0118852000	July, 2017	0305	986	7/12/2017
56,266	E0770301000	July, 2017	0305	2,255	7/12/2017
56,267	E0600284000	July, 2017	0305	1,446	7/12/2017
56,268	M0140064000	July, 2017	0305	1,983	7/12/2017
56,269	B0079559000	July, 2017	0305	550	7/12/2017
56,270	E0770051004	July, 2017	0305	656	7/12/2017
56,271	B0231220000	July, 2017	0305	732	7/12/2017
56,272	E0770051000	July, 2017	0305	2,291	7/12/2017
56,273	A0290699000	July, 2017	0305	1,525	7/12/2017
56,274	E0840340000	July, 2017	0305	1,974	7/12/2017
56,275	E0830741000	July, 2017	0305	1,129	7/12/2017
56,276	N0400291000	July, 2017	0305	885	7/12/2017
56,277	N0400061000	July, 2017	0305	902	7/12/2017
56,278	B0234894000	July, 2017	0305	878	7/12/2017
56,279	E0600737000	July, 2017	0305	1,719	7/12/2017
56,280	B0117378000	July, 2017	0305	598	7/12/2017
56,281	E0303709000	July, 2017	0305	1,347	7/12/2017
56,282	E0303716000	July, 2017	0305	1,309	7/12/2017
56,283	B0230836000	July, 2017	0305	827	7/12/2017
56,284	B0117140000	July, 2017	0305	870	7/12/2017
56,285	B0234215000	July, 2017	0305	1,578	7/12/2017
56,286	B0235546000	July, 2017	0305	520	7/12/2017
56,287	E0820862000	July, 2017	0305	1,369	7/12/2017
56,288	E0630424000	July, 2017	0305	944	7/12/2017
56,289	A0250519000	July, 2017	0305	1,464	7/12/2017
56,290	E0830070000	July, 2017	0305	5,486	8/12/2017
56,291	E0340542000	July, 2017	0305	1,978	8/12/2017
56,292	E0830292000	July, 2017	0305	274	8/12/2017
56,293	E0342362000	July, 2017	0305	530	8/12/2017
56,294	E0840007000	July, 2017	0305	2,281	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,295	E0600450000	July, 2017	0305	2,405	8/12/2017
56,296	E0770576000	July, 2017	0305	927	8/12/2017
56,297	A0300462000	July, 2017	0305	996	8/12/2017
56,298	E0740169000	July, 2017	0305	1,522	8/12/2017
56,299	E0317831000	July, 2017	0305	1,575	8/12/2017
56,300	E0760498000	July, 2017	0305	3,573	8/12/2017
56,301	B0118611000	July, 2017	0305	1,111	8/12/2017
56,302	G1640588000	July, 2017	0305	1,207	8/12/2017
56,303	G1641272000	July, 2017	0305	1,692	8/12/2017
56,304	G0636866000	July, 2017	0305	400	7/12/2017
56,305	E0311278000	July, 2017	0305	1,035	7/12/2017
56,306	B0071241000	July, 2017	0305	801	7/12/2017
56,307	E0830735000	July, 2017	0305	506	7/12/2017
56,308	E0341233000	July, 2017	0305	1,139	7/12/2017
56,309	W0132182000	July, 2017	0305	1,271	7/12/2017
56,310	N0250414000	July, 2017	0305	1,878	7/12/2017
56,311	E0341350000	July, 2017	0305	1,085	7/12/2017
56,312	B0111285000	July, 2017	0305	686	8/12/2017
56,313	B0230715000	July, 2017	0305	1,040	8/12/2017
56,314	E0710967000	July, 2017	0305	1,578	8/12/2017
56,315	E0801062000	July, 2017	0305	1,288	8/12/2017
56,316	E0631083000	July, 2017	0305	1,108	8/12/2017
56,317	E0771991000	July, 2017	0305	1,131	8/12/2017
56,318	E0840293000	July, 2017	0305	1,414	8/12/2017
56,319	E0820798000	July, 2017	0305	978	8/12/2017
56,320	A0301734000	July, 2017	0305	1,110	8/12/2017
56,321	E0711003000	July, 2017	0305	1,502	8/12/2017
56,322	E0830742000	July, 2017	0305	741	8/12/2017
56,323	A0260696000	July, 2017	0305	1,613	8/12/2017
56,324	B0119020000	July, 2017	0305	539	8/12/2017
56,325	E0614009000	July, 2017	0305	2,405	8/12/2017
56,326	A0291092000	July, 2017	0305	1,183	8/12/2017
56,327	E0770769000	July, 2017	0305	664	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,328	G0505403000	July, 2017	0305	429	8/12/2017
56,329	B0233851000	July, 2017	0305	1,247	8/12/2017
56,330	A0280780000	July, 2017	0305	458	8/12/2017
56,331	B0233213000	July, 2017	0305	823	8/12/2017
56,332	E0750267000	July, 2017	0305	4,192	8/12/2017
56,333	B0076528000	July, 2017	0305	838	8/12/2017
56,334	B0230193000	July, 2017	0305	532	4/12/2017
56,335	N0280769000	July, 2017	0305	904	4/12/2017
56,336	G1520298000	July, 2017	0305	1,223	4/12/2017
56,337	N0250237000	July, 2017	0305	1,447	4/12/2017
56,338	N0251346000	July, 2017	0305	1,127	4/12/2017
56,339	G0163688001	July, 2017	0305	1,508	4/12/2017
56,340	N0251369000	July, 2017	0305	1,224	4/12/2017
56,341	C0410259000	July, 2017	0305	2,477	4/12/2017
56,342	B0117361000	July, 2017	0305	434	4/12/2017
56,343	E0083210000	July, 2017	0305	1,124	4/12/2017
56,344	C0340844000	July, 2017	0305	488	4/12/2017
56,345	C0340848000	July, 2017	0305	508	4/12/2017
56,346	A0250132000	July, 2017	0305	3,706	4/12/2017
56,347	N0180054000	July, 2017	0305	493	4/12/2017
56,348	C0351130000	July, 2017	0305	2,274	4/12/2017
56,349	N0300879000	July, 2017	0305	949	4/12/2017
56,350	C0280301000	July, 2017	0305	1,692	4/12/2017
56,351	C0352985000	July, 2017	0305	1,656	4/12/2017
56,352	C0351627000	July, 2017	0305	563	4/12/2017
56,353	B0112431000	July, 2017	0305	1,209	4/12/2017
56,354	C0351955000	July, 2017	0305	1,397	4/12/2017
56,355	C0301471000	July, 2017	0305	700	4/12/2017
56,356	C0360102000	July, 2017	0305	1,189	4/12/2017
56,357	N0260188000	July, 2017	0305	1,033	4/12/2017
56,358	N0281085000	July, 2017	0305	1,186	4/12/2017
56,359	C0281223000	July, 2017	0305	458	4/12/2017
56,360	N0262748000	July, 2017	0305	516	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,361	C0343158000	July, 2017	0305	703	4/12/2017
56,362	C0370780000	July, 2017	0305	2,041	4/12/2017
56,363	E0820956000	July, 2017	0305	1,207	5/12/2017
56,364	N0280052000	July, 2017	0305	1,148	5/12/2017
56,365	N0630553000	July, 2017	0305	818	5/12/2017
56,366	C0342495000	July, 2017	0305	451	5/12/2017
56,367	E0630187000	July, 2017	0305	1,284	5/12/2017
56,368	N0250798001	July, 2017	0305	2,052	5/12/2017
56,369	E0312405000	July, 2017	0305	1,280	4/12/2017
56,370	N0110508000	July, 2017	0305	2,534	4/12/2017
56,371	B0119848000	July, 2017	0305	947	4/12/2017
56,372	G0163688000	July, 2017	0305	1,534	4/12/2017
56,373	N0350747000	July, 2017	0305	495	4/12/2017
56,374	G1640605000	July, 2017	0305	719	4/12/2017
56,375	N0300028000	July, 2017	0305	2,534	4/12/2017
56,376	C0410467000	July, 2017	0305	2,571	4/12/2017
56,377	N0281477000	July, 2017	0305	1,571	4/12/2017
56,378	C0350725000	July, 2017	0305	1,152	4/12/2017
56,379	C0371208000	July, 2017	0305	405	5/12/2017
56,380	E0743153000	July, 2017	0305	1,028	5/12/2017
56,381	N0250928000	July, 2017	0305	587	5/12/2017
56,382	N0620183000	July, 2017	0305	413	5/12/2017
56,383	E0710820000	July, 2017	0305	1,031	5/12/2017
56,384	N0111872000	July, 2017	0305	1,392	5/12/2017
56,385	C0342633000	July, 2017	0305	1,036	5/12/2017
56,386	C0280090000	July, 2017	0305	997	5/12/2017
56,387	N0280145000	July, 2017	0305	837	5/12/2017
56,388	N0260105000	July, 2017	0305	1,223	5/12/2017
56,389	B0071398000	July, 2017	0305	458	5/12/2017
56,390	B0071397000	July, 2017	0305	479	5/12/2017
56,391	N0183567000	July, 2017	0305	342	5/12/2017
56,392	C0410394000	July, 2017	0305	73,866	5/12/2017
56,393	B0117118000	July, 2017	0305	847	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,394	N0210469000	July, 2017	0305	400	5/12/2017
56,395	C0340353000	July, 2017	0305	598	5/12/2017
56,396	C0280832000	July, 2017	0305	4,511	5/12/2017
56,397	A0291459000	July, 2017	0305	656	5/12/2017
56,398	N0280324000	July, 2017	0305	1,602	5/12/2017
56,399	G0190226000	July, 2017	0305	1,179	5/12/2017
56,400	E0600508000	July, 2017	0305	1,087	5/12/2017
56,401	N0210775000	July, 2017	0305	431	5/12/2017
56,402	G1642950000	July, 2017	0305	355	5/12/2017
56,403	B0071189000	July, 2017	0305	1,025	5/12/2017
56,404	B0119272000	July, 2017	0305	1,095	5/12/2017
56,405	B0071396000	July, 2017	0305	458	5/12/2017
56,406	A0240086000	July, 2017	0305	9,594	5/12/2017
56,407	A0240370000	July, 2017	0305	1,038	5/12/2017
56,408	A0240346000	July, 2017	0305	1,183	5/12/2017
56,409	E0801246000	July, 2017	0305	986	5/12/2017
56,410	E0771438000	July, 2017	0305	1,116	5/12/2017
56,411	B0076436000	July, 2017	0305	1,001	5/12/2017
56,412	B0230887000	July, 2017	0305	530	5/12/2017
56,413	N0400315000	July, 2017	0305	1,032	5/12/2017
56,414	E0820803000	July, 2017	0305	954	5/12/2017
56,415	N0630740000	July, 2017	0305	458	5/12/2017
56,416	N0270454000	July, 2017	0305	762	4/12/2017
56,417	C0330211000	July, 2017	0305	4,024	4/12/2017
56,418	C0390655000	July, 2017	0305	4,021	4/12/2017
56,419	N0300886000	July, 2017	0305	1,377	5/12/2017
56,420	B0078404000	July, 2017	0305	315	5/12/2017
56,421	G0162357000	July, 2017	0305	938	5/12/2017
56,422	N0262682000	July, 2017	0305	311	5/12/2017
56,423	B0117165000	July, 2017	0305	857	5/12/2017
56,424	A0291489000	July, 2017	0305	1,221	5/12/2017
56,425	G0294607000	July, 2017	0305	1,148	5/12/2017
56,426	N0280417000	July, 2017	0305	1,657	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,427	C0360788000	July, 2017	0305	2,534	5/12/2017
56,428	B0077711000	July, 2017	0305	386	5/12/2017
56,429	C0341603000	July, 2017	0305	494	5/12/2017
56,430	B0073210000	July, 2017	0305	547	5/12/2017
56,431	C0410213000	July, 2017	0305	1,864	5/12/2017
56,432	B0231840000	July, 2017	0305	981	5/12/2017
56,433	B0111107000	July, 2017	0305	1,215	5/12/2017
56,434	B0111108000	July, 2017	0305	1,215	5/12/2017
56,435	E0710153000	July, 2017	0305	1,463	5/12/2017
56,436	B0111097000	July, 2017	0305	1,215	5/12/2017
56,437	B0117391000	July, 2017	0305	584	5/12/2017
56,438	A0281799000	July, 2017	0305	1,159	5/12/2017
56,439	B0117363000	July, 2017	0305	425	5/12/2017
56,440	E0760022000	July, 2017	0305	676	5/12/2017
56,441	N0310438000	July, 2017	0305	1,260	5/12/2017
56,442	C0280895000	July, 2017	0305	3,113	5/12/2017
56,443	E0720399000	July, 2017	0305	769	5/12/2017
56,444	C0392211000	July, 2017	0305	10,138	5/12/2017
56,445	N0264598000	July, 2017	0305	1,429	5/12/2017
56,446	C0310707000	July, 2017	0305	1,962	5/12/2017
56,447	N0280419000	July, 2017	0305	2,104	5/12/2017
56,448	C0370567000	July, 2017	0305	2,484	5/12/2017
56,449	G0650450000	July, 2017	0305	1,167	5/12/2017
56,450	C0351967000	July, 2017	0305	760	5/12/2017
56,451	G1590434000	July, 2017	0305	475	5/12/2017
56,452	E0590461000	July, 2017	0305	1,661	5/12/2017
56,453	N0250327000	July, 2017	0305	731	5/12/2017
56,454	C0340186000	July, 2017	0305	320	5/12/2017
56,455	E0760197000	July, 2017	0305	1,283	5/12/2017
56,456	G1641860000	July, 2017	0305	251	5/12/2017
56,457	E0710759000	July, 2017	0305	2,490	5/12/2017
56,458	C0360380000	July, 2017	0305	2,145	5/12/2017
56,459	N0155213000	July, 2017	0305	578	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,460	N0280484000	July, 2017	0305	1,325	5/12/2017
56,461	B0231235000	July, 2017	0305	844	5/12/2017
56,462	N0400289000	July, 2017	0305	1,155	5/12/2017
56,463	C0331120000	July, 2017	0305	1,192	5/12/2017
56,464	N0351152000	July, 2017	0305	864	5/12/2017
56,465	C0343555000	July, 2017	0305	13,801	5/12/2017
56,466	N0250448000	July, 2017	0305	1,127	5/12/2017
56,467	C0320168000	July, 2017	0305	351	5/12/2017
56,468	G0130187000	July, 2017	0305	438	5/12/2017
56,469	C0301266000	July, 2017	0305	656	5/12/2017
56,470	G1631434000	July, 2017	0305	481	5/12/2017
56,471	N0350784000	July, 2017	0305	439	5/12/2017
56,472	E0740129000	July, 2017	0305	1,445	7/12/2017
56,473	B0117415000	July, 2017	0305	1,357	7/12/2017
56,474	E0312778000	July, 2017	0305	1,010	7/12/2017
56,475	A0264108000	July, 2017	0305	2,280	7/12/2017
56,476	A0301050000	July, 2017	0305	8,804	7/12/2017
56,477	B0230704000	July, 2017	0305	1,369	7/12/2017
56,478	E0830604000	July, 2017	0305	598	7/12/2017
56,479	B1720076000	July, 2017	0305	1,380	7/12/2017
56,480	G1611819000	July, 2017	0305	1,578	7/12/2017
56,481	B0110191051	July, 2017	0305	369	7/12/2017
56,482	E0770933000	July, 2017	0305	689	7/12/2017
56,483	E0740128000	July, 2017	0305	963	7/12/2017
56,484	E0743174000	July, 2017	0305	1,271	7/12/2017
56,485	E0760604000	July, 2017	0305	1,482	7/12/2017
56,486	B0117990000	July, 2017	0305	3,043	7/12/2017
56,487	A0280293000	July, 2017	0305	2,391	7/12/2017
56,488	E0312792000	July, 2017	0305	1,252	7/12/2017
56,489	G0650834000	July, 2017	0305	1,137	7/12/2017
56,490	E0081641000	July, 2017	0305	1,031	7/12/2017
56,491	E0081640000	July, 2017	0305	1,031	7/12/2017
56,492	E0777025000	July, 2017	0305	2,612	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,493	A0232673000	July, 2017	0305	1,325	7/12/2017
56,494	N0112447000	July, 2017	0305	573	7/12/2017
56,495	N0112448000	July, 2017	0305	573	7/12/2017
56,496	N0600901000	July, 2017	0305	488	7/12/2017
56,497	B0117606000	July, 2017	0305	2,297	8/12/2017
56,498	E0783029000	July, 2017	0305	1,417	8/12/2017
56,499	B0230705000	July, 2017	0305	1,604	8/12/2017
56,500	E0800682000	July, 2017	0305	1,475	8/12/2017
56,501	E0340613000	July, 2017	0305	2,114	8/12/2017
56,502	C0342467000	July, 2017	0305	1,316	8/12/2017
56,503	E0303720000	July, 2017	0305	1,628	8/12/2017
56,504	E0820801000	July, 2017	0305	978	8/12/2017
56,505	E0820802000	July, 2017	0305	978	8/12/2017
56,506	E0312165000	July, 2017	0305	1,692	8/12/2017
56,507	E0710429000	July, 2017	0305	1,692	8/12/2017
56,508	A0264098000	July, 2017	0305	2,167	8/12/2017
56,509	E0772215000	July, 2017	0305	601	8/12/2017
56,510	B0234247000	July, 2017	0305	1,087	8/12/2017
56,511	B0111161000	July, 2017	0305	1,271	8/12/2017
56,512	B0230893000	July, 2017	0305	240	8/12/2017
56,513	E0081632000	July, 2017	0305	735	8/12/2017
56,514	E0080528000	July, 2017	0305	709	8/12/2017
56,515	E0730225000	July, 2017	0305	632	8/12/2017
56,516	E0740397000	July, 2017	0305	1,502	8/12/2017
56,517	B0117134000	July, 2017	0305	482	8/12/2017
56,518	E0580173000	July, 2017	0305	3,309	8/12/2017
56,519	B0111279000	July, 2017	0305	816	8/12/2017
56,520	B0119047000	July, 2017	0305	540	8/12/2017
56,521	B0230101000	July, 2017	0305	558	8/12/2017
56,522	B0234491000	July, 2017	0305	862	8/12/2017
56,523	E0742684000	July, 2017	0305	1,063	8/12/2017
56,524	E0710861000	July, 2017	0305	527	8/12/2017
56,525	B0235004000	July, 2017	0305	904	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,526	E0720977000	July, 2017	0305	757	8/12/2017
56,527	E0730458000	July, 2017	0305	761	8/12/2017
56,528	E0770320000	July, 2017	0305	1,323	8/12/2017
56,529	B0111366000	July, 2017	0305	932	8/12/2017
56,530	E0820987000	July, 2017	0305	943	8/12/2017
56,531	E0821816000	July, 2017	0305	9,608	8/12/2017
56,532	E0760385000	July, 2017	0305	2,257	8/12/2017
56,533	E0802653000	July, 2017	0305	652	9/12/2017
56,534	G1641123000	July, 2017	0305	781	9/12/2017
56,535	B0232408000	July, 2017	0305	857	9/12/2017
56,536	E0710829000	July, 2017	0305	1,500	9/12/2017
56,537	B0232457000	July, 2017	0305	1,131	9/12/2017
56,538	B0071135036	July, 2017	0305	851	9/12/2017
56,539	B0230812000	July, 2017	0305	520	9/12/2017
56,540	B0233992000	July, 2017	0305	743	9/12/2017
56,541	B0117315000	July, 2017	0305	753	9/12/2017
56,542	E0590341000	July, 2017	0305	2,067	9/12/2017
56,543	E0760018000	July, 2017	0305	987	9/12/2017
56,544	B1720730000	July, 2017	0305	904	9/12/2017
56,545	B0071366000	July, 2017	0305	385	9/12/2017
56,546	B0076513000	July, 2017	0305	594	9/12/2017
56,547	E0341353000	July, 2017	0305	1,035	9/12/2017
56,548	B0116958000	July, 2017	0305	810	9/12/2017
56,549	B0234300000	July, 2017	0305	900	9/12/2017
56,550	B0234299000	July, 2017	0305	1,012	9/12/2017
56,551	M0010130000	July, 2017	0305	566	9/12/2017
56,552	B0071221000	July, 2017	0305	817	11/12/2017
56,553	B0111931000	July, 2017	0305	1,065	11/12/2017
56,554	B0233614000	July, 2017	0305	906	11/12/2017
56,555	C0310131000	July, 2017	0305	2,096	11/12/2017
56,556	E0760181000	July, 2017	0305	900	11/12/2017
56,557	N0310640000	July, 2017	0305	1,175	11/12/2017
56,558	G1641131000	July, 2017	0305	971	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,559	E0352252000	July, 2017	0305	959	11/12/2017
56,560	B0237063000	July, 2017	0305	539	11/12/2017
56,561	A0260900000	July, 2017	0305	671	11/12/2017
56,562	E0350147000	July, 2017	0305	3,498	11/12/2017
56,563	A0280327000	July, 2017	0305	3,642	11/12/2017
56,564	A0218170000	July, 2017	0305	1,053	11/12/2017
56,565	B0110258000	July, 2017	0305	458	8/12/2017
56,566	E0580235000	July, 2017	0305	875	8/12/2017
56,567	E0831687000	July, 2017	0305	1,301	8/12/2017
56,568	E0590674000	July, 2017	0305	1,293	9/12/2017
56,569	B0071134026	July, 2017	0305	997	9/12/2017
56,570	M0020059000	July, 2017	0305	587	11/12/2017
56,571	N0350096000	July, 2017	0305	249	11/12/2017
56,572	E0590361000	July, 2017	0305	2,421	11/12/2017
56,573	B1517930000	July, 2017	0305	846	11/12/2017
56,574	G0622558000	July, 2017	0305	571	11/12/2017
56,575	A0070395000	July, 2017	0305	1,441	11/12/2017
56,576	A0260452000	July, 2017	0305	884	11/12/2017
56,577	E0652049000	July, 2017	0305	810	11/12/2017
56,578	E0652035000	July, 2017	0305	741	11/12/2017
56,579	A0231950000	July, 2017	0305	1,031	11/12/2017
56,580	A0250007000	July, 2017	0305	3,585	11/12/2017
56,581	W0130387000	July, 2017	0305	2,357	11/12/2017
56,582	G1616208000	July, 2017	0305	344	12/12/2017
56,583	G0160579000	July, 2017	0305	2,032	12/12/2017
56,584	E0831561000	July, 2017	0305	1,433	12/12/2017
56,585	E0831557000	July, 2017	0305	1,109	12/12/2017
56,586	N0340710000	July, 2017	0305	370	12/12/2017
56,587	A0052358000	July, 2017	0305	1,275	12/12/2017
56,588	E0760708000	July, 2017	0305	1,674	12/12/2017
56,589	G0498685000	July, 2017	0305	720	12/12/2017
56,590	E0630427000	July, 2017	0305	1,372	12/12/2017
56,591	A0060519000	July, 2017	0305	1,692	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,592	A0052557000	July, 2017	0305	1,604	12/12/2017
56,593	A0250483000	July, 2017	0305	1,219	12/12/2017
56,594	E0600057000	July, 2017	0305	1,989	13/12/2017
56,595	A0052168000	July, 2017	0305	1,036	13/12/2017
56,596	A0051599000	July, 2017	0305	656	13/12/2017
56,597	B1512562000	July, 2017	0305	1,196	13/12/2017
56,598	E0770149000	July, 2017	0305	1,585	12/12/2017
56,599	A0262547000	July, 2017	0305	1,278	12/12/2017
56,600	E0601959000	July, 2017	0305	619	12/12/2017
56,601	A0262311000	July, 2017	0305	1,266	12/12/2017
56,602	B1517612000	July, 2017	0305	1,074	12/12/2017
56,603	M0130901000	July, 2017	0305	450	12/12/2017
56,604	E0772854000	July, 2017	0305	1,168	12/12/2017
56,605	A0052051000	July, 2017	0305	1,592	13/12/2017
56,606	A0261151000	July, 2017	0305	1,307	13/12/2017
56,607	A0282010000	July, 2017	0305	1,036	13/12/2017
56,608	B1512566000	July, 2017	0305	1,692	13/12/2017
56,609	A0218038000	July, 2017	0305	1,183	13/12/2017
56,610	A0051276000	July, 2017	0305	1,641	13/12/2017
56,611	A0264077000	July, 2017	0305	1,632	13/12/2017
56,612	E0751173000	July, 2017	0305	1,110	13/12/2017
56,613	A0052386000	July, 2017	0305	997	13/12/2017
56,614	N0341022000	July, 2017	0305	933	13/12/2017
56,615	A0051626000	July, 2017	0305	992	14/12/2017
56,616	A0260941000	July, 2017	0305	1,170	14/12/2017
56,617	E0751076000	July, 2017	0305	239	14/12/2017
56,618	A0260975000	July, 2017	0305	837	11/12/2017
56,619	C0342690000	July, 2017	0305	933	11/12/2017
56,620	E0630194000	July, 2017	0305	942	12/12/2017
56,621	G0615071000	July, 2017	0305	1,278	14/12/2017
56,622	A0262435000	July, 2017	0305	1,321	14/12/2017
56,623	G0291307000	July, 2017	0305	316	14/12/2017
56,624	A0280226000	July, 2017	0305	2,256	14/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,625	A0262863000	July, 2017	0305	1,048	15/12/2017
56,626	G0490949000	July, 2017	0305	1,083	15/12/2017
56,627	W9000046003	July, 2017	0305	62,008	15/12/2017
56,628	E0710432000	July, 2017	0305	1,341	15/12/2017
56,629	G0610325000	July, 2017	0305	947	15/12/2017
56,630	G0610324000	July, 2017	0305	831	15/12/2017
56,631	A0262257000	July, 2017	0305	851	15/12/2017
56,632	A0280994000	July, 2017	0305	1,185	15/12/2017
56,633	N0600726000	July, 2017	0305	721	18/12/2017
56,634	A0050639000	July, 2017	0305	1,057	18/12/2017
56,635	G0600955000	July, 2017	0305	1,186	18/12/2017
56,636	A0053055000	July, 2017	0305	598	18/12/2017
56,637	A0055656000	July, 2017	0305	1,060	18/12/2017
56,638	N0210750000	July, 2017	0305	386	18/12/2017
56,639	G0193775000	July, 2017	0305	272	18/12/2017
56,640	A0262445000	July, 2017	0305	1,679	18/12/2017
56,641	A0264254000	July, 2017	0305	3,234	18/12/2017
56,642	A0053802000	July, 2017	0305	782	18/12/2017
56,643	A0053806000	July, 2017	0305	799	18/12/2017
56,644	A0240089000	July, 2017	0305	3,352	18/12/2017
56,645	A0052671000	July, 2017	0305	1,117	18/12/2017
56,646	A0051873000	July, 2017	0305	1,692	18/12/2017
56,647	A0260068000	July, 2017	0305	1,955	18/12/2017
56,648	A0070461000	July, 2017	0305	1,692	18/12/2017
56,649	A0050895000	July, 2017	0305	1,041	18/12/2017
56,650	X9001098001	July, 2017	0305	6,008	18/12/2017
56,651	W9000266003	July, 2017	0305	46,006	18/12/2017
56,652	G1630056000	July, 2017	0305	1,224	18/12/2017
56,653	W9000040001	July, 2017	0305	4,508	18/12/2017
56,654	A0281884000	July, 2017	0305	897	18/12/2017
56,655	U9000400001	July, 2017	0305	23,955	19/12/2017
56,656	A0300292000	July, 2017	0305	1,528	19/12/2017
56,657	U9000856001	July, 2017	0305	54,893	19/12/2017

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56,658	N0321243000	July, 2017	0305	1,970	19/12/2017
56,659	B0119613000	July, 2017	0305	1,207	19/12/2017
56,660	X9001218001	July, 2017	0305	85,225	20/12/2017
56,661	A0231120000	July, 2017	0305	791	20/12/2017
56,662	W9001263000	July, 2017	0305	4,733	20/12/2017
56,663	W9000094003	July, 2017	0305	56,280	20/12/2017
56,664	B0119983000	July, 2017	0305	1,167	13/12/2017
56,665	A0051441000	July, 2017	0305	1,407	13/12/2017
56,666	A0051633000	July, 2017	0305	1,179	14/12/2017
56,667	A0250558000	July, 2017	0305	920	14/12/2017
56,668	E0820777000	July, 2017	0305	913	14/12/2017
56,669	A0232745000	July, 2017	0305	1,008	15/12/2017
56,670	E0751928000	July, 2017	0305	589	15/12/2017
56,671	A0095737000	July, 2017	0305	1,271	18/12/2017
56,672	B1512553000	July, 2017	0305	1,602	18/12/2017
56,673	A0250130000	July, 2017	0305	3,489	18/12/2017
56,674	A0260693000	July, 2017	0305	1,096	18/12/2017
56,675	Y9001626000	July, 2017	0305	9,008	19/12/2017
56,676	A0301170000	July, 2017	0305	3,008	20/12/2017
56,677	B1517953000	July, 2017	0305	883	20/12/2017
56,678	W9000012002	July, 2017	0305	23,263	20/12/2017
56,679	X9001245001	July, 2017	0305	62,129	20/12/2017
56,680	A0050144000	July, 2017	0305	1,072	20/12/2017
56,681	E0831510000	July, 2017	0305	1,041	21/12/2017
56,682	A0070397000	July, 2017	0305	1,667	21/12/2017
56,683	C0392237000	July, 2017	0305	1,141	21/12/2017
56,684	A0095760000	July, 2017	0305	619	21/12/2017
56,685	W1561166000	July, 2017	0305	83,504	22/12/2017
56,686	A0291293000	July, 2017	0305	1,487	22/12/2017
56,687	B0233087000	July, 2017	0305	1,304	26/12/2017
56,688	B0110624000	July, 2017	0305	450	26/12/2017
56,689	E0341415000	July, 2017	0305	1,289	27/12/2017
56,690	C0411771000	July, 2017	0305	1,148	27/12/2017

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56,691	E0830730000	July, 2017	0305	520	30/12/2017
56,692	A0264099000	July, 2017	0305	1,921	5/1/2018
56,693	B0111910000	July, 2017	0305	74,378	19/1/2018
56,694	E0312723000	July, 2017	0305	23,943	31/1/2018
56,695	E0772547000	July, 2017	0305	8,957	19/2/2018
56,696	A0301736000	July, 2017	0305	1,292	18/12/2017
56,697	A0051867000	July, 2017	0305	1,258	18/12/2017
56,698	A0050476000	July, 2017	0305	367	18/12/2017
56,699	W9000044004	July, 2017	0305	7,508	20/12/2017
56,700	W0132630000	July, 2017	0305	1,121	22/12/2017
56,701	A0051530000	July, 2017	0305	1,380	22/12/2017
56,702	E0691796000	July, 2017	0305	9,898	22/12/2017
56,703	A0250780000	July, 2017	0305	196,108	9/1/2018
56,704	W1562012000	July, 2017	0305	6,756	23/1/2018
56,705	C0392063000	July, 2017	0305	23,943	25/1/2018
56,706	W9000002000	July, 2017	0305	43,829	30/1/2018
56,707	G0296345000	July, 2017	0305	23,943	16/2/2018
56,708	G0163290000	July, 2017	0305	1,325	19/2/2018
56,709	D0180191000	July, 2017	0305	1,549	20/2/2018
56,710	E0731312000	July, 2017	0305	16,724	20/2/2018
56,711	W0020090000	July, 2017	0305	21,989	23/2/2018
56,712	E0601934000	July, 2017	0305	218	26/2/2018
56,713	G0221042000	July, 2017	0305	3,308	28/2/2018
56,714	G0100083000	July, 2017	0305	79,206	7/3/2018
56,715	G0150856000	July, 2017	0305	1,970	7/3/2018
56,716	C0360915000	July, 2017	0305	111,629	7/3/2018
56,717	A0030747000	July, 2017	0305	1,626	20/12/2017
56,718	U9000047002	July, 2017	0305	8,446	20/12/2017
56,719	A0263041000	July, 2017	0305	937	21/12/2017
56,720	A0052413000	July, 2017	0305	1,198	26/12/2017
56,721	G1616409000	July, 2017	0305	728	29/12/2017
56,722	A0053780000	July, 2017	0305	953	4/1/2018
56,723	E0080354000	July, 2017	0305	48,111	10/1/2018

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56,724	W9000269001	July, 2017	0305	1,658	21/12/2017
56,725	A0291110000	July, 2017	0305	1,078	22/12/2017
56,726	N0130289000	July, 2017	0305	25,081	2/1/2018
56,727	E0303148000	July, 2017	0305	30,137	10/1/2018
56,728	E0311480000	July, 2017	0305	1,752	25/1/2018
56,729	G0616006000	July, 2017	0305	14,276	20/2/2018
56,730	C0342556000	July, 2017	0305	662	4/12/2017
56,731	N0260080000	July, 2017	0305	1,903	5/12/2017
56,732	N0320821000	July, 2017	0305	1,342	5/12/2017
56,733	N0261346000	July, 2017	0305	417	5/12/2017
56,734	C0360303000	July, 2017	0305	1,345	5/12/2017
56,735	N0262965000	July, 2017	0305	1,222	5/12/2017
56,736	N0280265000	July, 2017	0305	1,561	5/12/2017
56,737	G0161613000	July, 2017	0305	1,582	5/12/2017
56,738	N0110738000	July, 2017	0305	1,779	5/12/2017
56,739	B0118075000	July, 2017	0305	677	5/12/2017
56,740	B0117058000	July, 2017	0305	1,187	5/12/2017
56,741	A0290425000	July, 2017	0305	1,448	5/12/2017
56,742	C0331066000	July, 2017	0305	3,801	5/12/2017
56,743	C0403022000	July, 2017	0305	967	5/12/2017
56,744	G0500829000	July, 2017	0305	507	5/12/2017
56,745	C0340531000	July, 2017	0305	531	2/12/2017
56,746	N0351227000	July, 2017	0305	1,039	4/12/2017
56,747	B0071406000	July, 2017	0305	457	4/12/2017
56,748	N0210224000	July, 2017	0305	1,550	4/12/2017
56,749	N0260466000	July, 2017	0305	1,109	4/12/2017
56,750	N0310045000	July, 2017	0305	662	4/12/2017
56,751	C0390642000	July, 2017	0305	2,084	4/12/2017
56,752	B0233993000	July, 2017	0305	458	4/12/2017
56,753	N0210245000	July, 2017	0305	1,084	4/12/2017
56,754	G0191866000	July, 2017	0305	1,520	4/12/2017
56,755	G1550248000	July, 2017	0305	1,271	4/12/2017
56,756	G0191007000	July, 2017	0305	1,612	4/12/2017

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56,757	N0341162000	July, 2017	0305	464	4/12/2017
56,758	C0282066000	July, 2017	0305	1,001	4/12/2017
56,759	N0270732000	July, 2017	0305	2,534	4/12/2017
56,760	B0234767000	July, 2017	0305	1,136	4/12/2017
56,761	B0112436000	July, 2017	0305	983	4/12/2017
56,762	N0280363000	July, 2017	0305	1,627	4/12/2017
56,763	N0110072000	July, 2017	0305	1,492	4/12/2017
56,764	N0331357000	July, 2017	0305	1,123	4/12/2017
56,765	N0310879000	July, 2017	0305	1,360	5/12/2017
56,766	B0232151000	July, 2017	0305	634	5/12/2017
56,767	A0290814000	July, 2017	0305	1,140	5/12/2017
56,768	E0743007000	July, 2017	0305	1,271	5/12/2017
56,769	E0743008000	July, 2017	0305	1,271	5/12/2017
56,770	B0234457000	July, 2017	0305	1,016	5/12/2017
56,771	G0612821000	April, 2017	0120	325	15/9/2017
56,772	W9000150001	April, 2017	0120	13,229	15/9/2017
56,773	N0260137000	April, 2017	0120	13,467	15/9/2017
56,774	G1624629000	April, 2017	0120	16,229	15/9/2017
56,775	W9000666002	April, 2017	0120	6,008	15/9/2017
56,776	N0541579000	April, 2017	0120	7,127	15/9/2017
56,777	N0121008000	April, 2014	0190	21,629	15/9/2017
56,778	A0250507000	April, 2017	0120	1,719	15/9/2017
56,779	W1560474000	April, 2017	0120	12,470	15/9/2017
56,780	E0580360000	April, 2017	0120	584	15/9/2017
56,781	N0121007000	April, 2017	0121	10,049	15/9/2017
56,782	X0300139000	April, 2017	0121	3,536	15/9/2017
56,783	C0351472000	April, 2017	0121	13,754	15/9/2017
56,784	E0692424000	April, 2017	0121	16,229	15/9/2017
56,785	E0822206000	April, 2017	0121	1,283	15/9/2017
56,786	G0634371000	April, 2017	0121	15,194	15/9/2017
56,787	G0290062000	April, 2017	0121	5,429	15/9/2017
56,788	F0030368000	April, 2017	0121	9,013	15/9/2017
56,789	F0030366000	April, 2017	0121	18,013	15/9/2017

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56,790	G0490927000	April, 2017	0122	15,349	15/9/2017
56,791	A0260911000	April, 2017	0122	1,581	15/9/2017
56,792	E1170055000	April, 2017	0125	25,830	15/9/2017
56,793	A0050271006	April, 2017	0120	614	19/9/2017
56,794	A0050271007	April, 2017	0120	614	19/9/2017
56,795	A0050271008	April, 2017	0120	614	19/9/2017
56,796	A0050271009	April, 2017	0120	614	19/9/2017
56,797	A0050271010	April, 2017	0120	614	19/9/2017
56,798	A0050271011	April, 2017	0120	614	19/9/2017
56,799	A0050271012	April, 2017	0120	614	19/9/2017
56,800	A0050271013	April, 2017	0120	614	19/9/2017
56,801	A0050271014	April, 2017	0120	614	19/9/2017
56,802	A0050271015	April, 2017	0120	614	19/9/2017
56,803	A0050271016	April, 2017	0120	614	19/9/2017
56,804	A0050271017	April, 2017	0120	614	19/9/2017
56,805	A0050271018	April, 2017	0120	614	19/9/2017
56,806	A0050271019	April, 2017	0120	614	19/9/2017
56,807	A0050271020	April, 2017	0120	614	19/9/2017
56,808	A0050271021	April, 2017	0120	614	19/9/2017
56,809	A0050271022	April, 2017	0120	614	19/9/2017
56,810	A0050271001	April, 2017	0120	2,684	19/9/2017
56,811	A0050271000	April, 2017	0120	2,684	19/9/2017
56,812	A0050271026	April, 2017	0120	1,847	19/9/2017
56,813	A0050271029	April, 2017	0120	1,604	19/9/2017
56,814	A0050271028	April, 2017	0120	1,604	19/9/2017
56,815	A0050271027	April, 2017	0120	1,604	19/9/2017
56,816	A0050271025	April, 2017	0120	1,604	19/9/2017
56,817	A0050271024	April, 2017	0120	1,604	19/9/2017
56,818	G0491051000	April, 2017	0120	1,148	19/9/2017
56,819	B0231052000	April, 2017	0120	15,194	19/9/2017
56,820	E0761408000	April, 2017	0120	13,754	19/9/2017
56,821	X0141803000	April, 2017	0120	4,210	19/9/2017
56,822	A0050271005	April, 2017	0120	2,684	19/9/2017

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56,823	A0050271004	April, 2017	0120	2,684	19/9/2017
56,824	A0050271003	April, 2017	0120	2,684	19/9/2017
56,825	A0050271002	April, 2017	0120	2,684	19/9/2017
56,826	G0293286000	April, 2017	0120	1,001	19/9/2017
56,827	N0260427000	April, 2017	0120	913	19/9/2017
56,828	A0050271023	April, 2017	0120	614	19/9/2017
56,829	N0260635000	April, 2017	0120	27,897	19/9/2017
56,830	G1560165000	April, 2017	0120	21,629	19/9/2017
56,831	A0050271030	April, 2017	0120	614	19/9/2017
56,832	B0233847000	April, 2017	0120	15,734	19/9/2017
56,833	B0233853000	April, 2017	0120	15,734	19/9/2017
56,834	W0020114000	April, 2017	0120	12,559	19/9/2017
56,835	U9000992003	April, 2017	0120	139,653	19/9/2017
56,836	N0412630000	April, 2017	0120	2,751	19/9/2017
56,837	N0420830001	April, 2017	0120	2,864	19/9/2017
56,838	A0290450000	April, 2017	0120	1,614	19/9/2017
56,839	E1972612000	April, 2017	0120	16,229	19/9/2017
56,840	G0634301000	April, 2017	0120	24,338	19/9/2017
56,841	N0412010000	April, 2017	0121	9,859	19/9/2017
56,842	A0053914000	April, 2017	0120	1,471	18/9/2017
56,843	C0190441000	April, 2017	0120	11,378	18/9/2017
56,844	N0130486000	April, 2017	0120	659	18/9/2017
56,845	N0200998000	April, 2017	0120	7,589	18/9/2017
56,846	B0110315000	April, 2017	0120	896	18/9/2017
56,847	B0231908000	April, 2017	0120	998	18/9/2017
56,848	E0751076000	April, 2017	0120	7,026	18/9/2017
56,849	U9001077001	April, 2017	0120	141,594	18/9/2017
56,850	E0300151000	April, 2017	0120	30,867	18/9/2017
56,851	E0772223000	April, 2017	0120	1,334	18/9/2017
56,852	D0110374000	April, 2017	0120	7,589	18/9/2017
56,853	G0210598000	April, 2017	0121	194	18/9/2017
56,854	C0031917000	April, 2017	0121	16,229	18/9/2017
56,855	G0200033000	April, 2017	0121	16,229	18/9/2017

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56,856	E0760664000	April, 2017	0121	81,029	18/9/2017
56,857	N0263491000	April, 2017	0121	19,392	18/9/2017
56,858	N0261801000	April, 2017	0121	7,167	18/9/2017
56,859	E0771772000	April, 2017	0121	16,274	18/9/2017
56,860	W9000483000	April, 2017	0121	6,013	18/9/2017
56,861	G1616372000	April, 2017	0122	440	18/9/2017
56,862	G0496784000	April, 2017	0122	32,429	18/9/2017
56,863	N0211018000	April, 2017	0122	7,589	18/9/2017
56,864	G0600660000	April, 2017	0122	1,189	18/9/2017
56,865	G0600044000	April, 2017	0122	840	18/9/2017
56,866	W1561136000	April, 2017	0122	3,013	18/9/2017
56,867	W1561133000	April, 2017	0122	5,997	18/9/2017
56,868	W1561135000	April, 2017	0122	22,532	18/9/2017
56,869	E0581765000	April, 2017	0122	15,734	18/9/2017
56,870	W1561134000	April, 2017	0122	6,013	18/9/2017
56,871	A0251644000	April, 2017	0121	40,639	19/9/2017
56,872	N0120014000	April, 2017	0121	5,699	19/9/2017
56,873	N0120213000	April, 2017	0121	6,689	19/9/2017
56,874	N0120431000	April, 2017	0121	6,689	19/9/2017
56,875	A0291128000	April, 2017	0122	794	19/9/2017
56,876	N0281748000	April, 2017	0122	9,688	19/9/2017
56,877	U9000205001	April, 2017	0122	24,933	19/9/2017
56,878	W0010385000	April, 2017	0122	7,358	19/9/2017
56,879	G0162185000	April, 2017	0122	24,338	19/9/2017
56,880	G0600018000	April, 2017	0125	937	19/9/2017
56,881	C0052282000	April, 2017	0120	434	20/9/2017
56,882	G0618824000	April, 2017	0120	573	20/9/2017
56,883	E0710569000	April, 2017	0120	632	20/9/2017
56,884	E0740797000	April, 2017	0120	632	20/9/2017
56,885	E0741414000	April, 2017	0120	632	20/9/2017
56,886	G0600815000	April, 2017	0120	2,864	20/9/2017
56,887	G0618869000	April, 2017	0120	11,282	20/9/2017
56,888	G0618868000	April, 2017	0120	11,911	20/9/2017

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56,889	C0311041000	April, 2017	0120	153,289	20/9/2017
56,890	G1590471000	April, 2017	0120	3,694	20/9/2017
56,891	E0740572000	April, 2017	0120	632	20/9/2017
56,892	N0320702000	April, 2017	0120	1,229	20/9/2017
56,893	E0580581000	April, 2017	0120	3,090	20/9/2017
56,894	E0821584000	April, 2017	0120	985	20/9/2017
56,895	N0641222000	January, 2017	0670	14,288	20/9/2017
56,896	A0051868000	April, 2017	0120	1,086	20/9/2017
56,897	N0610078000	April, 2017	0120	5,567	20/9/2017
56,898	N0271753000	April, 2017	0120	684	20/9/2017
56,899	N0271710000	April, 2017	0120	696	20/9/2017
56,900	A0050759000	April, 2017	0120	1,224	20/9/2017
56,901	G0650453000	April, 2017	0120	1,659	20/9/2017
56,902	G1631395000	April, 2017	0120	7,589	20/9/2017
56,903	G0060571000	April, 2017	0121	24,338	20/9/2017
56,904	G0230712000	April, 2017	0121	48,629	20/9/2017
56,905	C0034834000	April, 2017	0121	1,386	20/9/2017
56,906	C0030768000	April, 2017	0121	32,429	20/9/2017
56,907	G0161980000	April, 2017	0121	165,256	20/9/2017
56,908	G0152309000	April, 2017	0121	233,635	20/9/2017
56,909	G0160445000	April, 2017	0121	1,246	20/9/2017
56,910	C0300889000	April, 2017	0121	48,629	20/9/2017
56,911	E0682174000	April, 2017	0122	911	20/9/2017
56,912	B0117651000	April, 2017	0122	1,238	20/9/2017
56,913	N0154543000	April, 2017	0122	15,734	20/9/2017
56,914	N0272939000	April, 2017	0125	16,229	20/9/2017
56,915	E0782837000	April, 2017	0125	434	20/9/2017
56,916	E0760560000	April, 2017	0125	1,784	20/9/2017
56,917	E0800383000	April, 2017	0120	15,481	21/9/2017
56,918	G0490897000	April, 2017	0120	16,229	21/9/2017
56,919	B0117852000	April, 2017	0120	7,589	21/9/2017
56,920	B0117853000	April, 2017	0120	7,589	21/9/2017
56,921	E0580837000	April, 2017	0120	730	21/9/2017

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56,922	N0641080001	April, 2017	0120	488	21/9/2017
56,923	N0050014000	April, 2017	0120	2,836	21/9/2017
56,924	N0641080002	April, 2017	0120	488	21/9/2017
56,925	N0641080000	April, 2017	0120	6,974	21/9/2017
56,926	E0830419000	April, 2017	0120	1,659	21/9/2017
56,927	N0281987000	April, 2017	0120	7,589	21/9/2017
56,928	G0180033000	April, 2017	0120	32,506	21/9/2017
56,929	C0350274000	July, 2017	0305	1,732	4/12/2017
56,930	N0271766000	July, 2017	0305	664	4/12/2017
56,931	N0310228000	July, 2017	0305	866	4/12/2017
56,932	G0161942000	July, 2017	0305	443	4/12/2017
56,933	N0321186000	July, 2017	0305	1,731	4/12/2017
56,934	G0163477000	July, 2017	0305	283	2/12/2017
56,935	C0342729000	July, 2017	0305	349	2/12/2017
56,936	N0321184000	July, 2017	0305	1,049	4/12/2017
56,937	G0161168000	July, 2017	0305	1,193	4/12/2017
56,938	B0117616000	July, 2017	0305	667	4/12/2017
56,939	A0264062000	July, 2017	0305	3,385	4/12/2017
56,940	G0191369000	July, 2017	0305	1,257	4/12/2017
56,941	B0119603000	July, 2017	0305	1,426	4/12/2017
56,942	E0740266000	July, 2017	0305	482	4/12/2017
56,943	N0260248000	July, 2017	0305	1,533	4/12/2017
56,944	N0511008000	July, 2017	0305	758	4/12/2017
56,945	G1640639000	July, 2017	0305	959	4/12/2017
56,946	C0280725000	July, 2017	0305	4,217	4/12/2017
56,947	N0150127000	July, 2017	0305	1,052	4/12/2017
56,948	E0730204000	July, 2017	0305	1,044	4/12/2017
56,949	N0350677000	July, 2017	0305	750	4/12/2017
56,950	A0262176000	July, 2017	0305	1,148	4/12/2017
56,951	E0310402000	July, 2017	0305	2,369	4/12/2017
56,952	N0350508000	July, 2017	0305	402	4/12/2017
56,953	C0413555000	July, 2017	0305	1,021	4/12/2017
56,954	D0120225000	July, 2017	0305	328	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,955	B0071363000	July, 2017	0305	360	4/12/2017
56,956	N0310553000	July, 2017	0305	1,903	4/12/2017
56,957	N0280365000	July, 2017	0305	1,044	4/12/2017
56,958	N0210915000	July, 2017	0305	261	4/12/2017
56,959	B0117665000	July, 2017	0305	547	4/12/2017
56,960	N0111014000	July, 2017	0305	1,230	4/12/2017
56,961	G0161077000	July, 2017	0305	1,541	4/12/2017
56,962	C0370498000	July, 2017	0305	3,213	4/12/2017
56,963	C0291878000	July, 2017	0305	8,549	4/12/2017
56,964	N0110058000	July, 2017	0305	1,069	4/12/2017
56,965	G0193620000	July, 2017	0305	464	4/12/2017
56,966	N0260960000	July, 2017	0305	1,102	4/12/2017
56,967	C0351575000	July, 2017	0305	1,518	4/12/2017
56,968	B0114315000	July, 2017	0305	9,313	4/12/2017
56,969	N0261964000	July, 2017	0305	542	4/12/2017
56,970	B0118040000	July, 2017	0305	896	4/12/2017
56,971	B0230163000	July, 2017	0305	248	4/12/2017
56,972	E0610373000	July, 2017	0305	2,602	4/12/2017
56,973	A0250183000	July, 2017	0305	3,008	4/12/2017
56,974	N0300850000	July, 2017	0305	1,335	4/12/2017
56,975	E0740961000	July, 2017	0305	218	4/12/2017
56,976	G0190591000	July, 2017	0305	1,516	4/12/2017
56,977	N0510349000	July, 2017	0305	481	4/12/2017
56,978	N0300054000	July, 2017	0305	611	4/12/2017
56,979	N0331845000	July, 2017	0305	973	4/12/2017
56,980	N0211023000	July, 2017	0305	390	4/12/2017
56,981	A0281899000	July, 2017	0305	1,128	4/12/2017
56,982	N0310191000	July, 2017	0305	1,444	4/12/2017
56,983	B0119602000	July, 2017	0305	1,426	4/12/2017
56,984	N0280040000	July, 2017	0305	1,633	4/12/2017
56,985	B0077989000	July, 2017	0305	1,160	4/12/2017
56,986	A0300910000	July, 2017	0305	2,210	4/12/2017
56,987	N0191167000	July, 2017	0305	1,239	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
56,988	N0280976000	July, 2017	0305	1,360	4/12/2017
56,989	N0260239000	July, 2017	0305	1,831	4/12/2017
56,990	G1550249000	July, 2017	0305	964	4/12/2017
56,991	C0300013000	July, 2017	0305	3,987	4/12/2017
56,992	G0420017000	July, 2017	0305	998	4/12/2017
56,993	A0231105000	July, 2017	0305	1,136	5/12/2017
56,994	G0191278000	July, 2017	0305	1,903	5/12/2017
56,995	E0760495000	July, 2017	0305	1,571	5/12/2017
56,996	C0310568000	July, 2017	0305	1,418	5/12/2017
56,997	C0291221000	July, 2017	0305	946	5/12/2017
56,998	N0250835000	July, 2017	0305	1,975	5/12/2017
56,999	B0113169000	July, 2017	0305	726	5/12/2017
57,000	B0230204000	July, 2017	0305	314	5/12/2017
57,001	N0251156000	July, 2017	0305	355	5/12/2017
57,002	C0390347000	July, 2017	0305	2,038	5/12/2017
57,003	E0821270000	July, 2017	0305	771	5/12/2017
57,004	C0390208000	July, 2017	0305	1,346	5/12/2017
57,005	C0410733000	July, 2017	0305	1,651	5/12/2017
57,006	N0110161000	July, 2017	0305	1,901	5/12/2017
57,007	N0261480000	July, 2017	0305	502	5/12/2017
57,008	N0350006000	July, 2017	0305	437	5/12/2017
57,009	N0210850000	July, 2017	0305	643	5/12/2017
57,010	G0191668000	July, 2017	0305	2,830	5/12/2017
57,011	C0391932000	July, 2017	0305	458	5/12/2017
57,012	G0191741000	July, 2017	0305	2,198	5/12/2017
57,013	G0150646000	July, 2017	0305	1,155	5/12/2017
57,014	N0350923000	July, 2017	0305	511	5/12/2017
57,015	A0280707000	July, 2017	0305	1,155	5/12/2017
57,016	C0330201000	July, 2017	0305	4,765	5/12/2017
57,017	G0230495000	July, 2017	0305	3,417	5/12/2017
57,018	C0391039000	July, 2017	0305	1,553	5/12/2017
57,019	C0350534000	July, 2017	0305	1,067	5/12/2017
57,020	N0280292000	July, 2017	0305	790	5/12/2017

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57,021	G0160704000	July, 2017	0305	1,202	5/12/2017
57,022	G0130100000	July, 2017	0305	1,148	5/12/2017
57,023	G0390692000	July, 2017	0305	577	5/12/2017
57,024	G0390691000	July, 2017	0305	577	5/12/2017
57,025	N0210980000	July, 2017	0305	357	5/12/2017
57,026	N0350701000	July, 2017	0305	240	5/12/2017
57,027	N0320164000	July, 2017	0305	1,338	5/12/2017
57,028	G0151618000	July, 2017	0305	1,271	5/12/2017
57,029	G1530212000	July, 2017	0305	1,209	5/12/2017
57,030	N0400271000	July, 2017	0305	802	5/12/2017
57,031	G0130184000	July, 2017	0305	1,046	5/12/2017
57,032	C0380145000	July, 2017	0305	877	5/12/2017
57,033	C0380136000	July, 2017	0305	286	5/12/2017
57,034	G1631490000	July, 2017	0305	509	5/12/2017
57,035	G1630843000	July, 2017	0305	460	5/12/2017
57,036	N0260387000	July, 2017	0305	1,164	5/12/2017
57,037	E0773036000	July, 2017	0305	656	5/12/2017
57,038	C0301549000	July, 2017	0305	671	5/12/2017
57,039	C0390744000	July, 2017	0305	4,197	5/12/2017
57,040	B0078657000	July, 2017	0305	238	5/12/2017
57,041	G0151874000	July, 2017	0305	1,393	5/12/2017
57,042	G0120237000	July, 2017	0305	1,396	5/12/2017
57,043	N0270107000	July, 2017	0305	701	5/12/2017
57,044	C0310210000	July, 2017	0305	1,753	5/12/2017
57,045	A0240125000	July, 2017	0305	676	5/12/2017
57,046	N0110821000	July, 2017	0305	1,284	5/12/2017
57,047	A0262991000	July, 2017	0305	969	5/12/2017
57,048	B0235640000	July, 2017	0305	927	5/12/2017
57,049	N0280151000	July, 2017	0305	866	5/12/2017
57,050	C0350009000	July, 2017	0305	2,105	5/12/2017
57,051	C0310861000	July, 2017	0305	5,232	5/12/2017
57,052	C0341175000	July, 2017	0305	899	5/12/2017
57,053	N0270788000	July, 2017	0305	1,493	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,054	C0310542000	July, 2017	0305	1,610	5/12/2017
57,055	G0230504000	July, 2017	0305	3,796	5/12/2017
57,056	A0301174000	July, 2017	0305	1,078	5/12/2017
57,057	N0111660000	July, 2017	0305	547	5/12/2017
57,058	C0280859000	July, 2017	0305	3,014	5/12/2017
57,059	E0630636000	July, 2017	0305	1,980	5/12/2017
57,060	C0390418000	July, 2017	0305	2,788	5/12/2017
57,061	N0157067000	July, 2017	0305	995	5/12/2017
57,062	G0230109000	July, 2017	0305	3,101	5/12/2017
57,063	N0281118000	July, 2017	0305	754	5/12/2017
57,064	G1520404000	July, 2017	0305	2,534	5/12/2017
57,065	E0742705000	July, 2017	0305	1,573	6/12/2017
57,066	E0840182000	July, 2017	0305	1,890	6/12/2017
57,067	B0117936000	July, 2017	0305	375	6/12/2017
57,068	B0117935000	July, 2017	0305	502	6/12/2017
57,069	E0830660000	July, 2017	0305	387	6/12/2017
57,070	E0630353000	July, 2017	0305	837	6/12/2017
57,071	G0650012000	July, 2017	0305	1,368	6/12/2017
57,072	B0235595000	July, 2017	0305	1,473	6/12/2017
57,073	E0750241000	July, 2017	0305	2,348	6/12/2017
57,074	G0163216000	July, 2017	0305	1,044	6/12/2017
57,075	E0820014000	July, 2017	0305	2,047	6/12/2017
57,076	E0821278000	July, 2017	0305	908	6/12/2017
57,077	A0281472000	July, 2017	0305	844	6/12/2017
57,078	E0084125000	July, 2017	0305	1,172	6/12/2017
57,079	A0280734000	July, 2017	0305	1,229	6/12/2017
57,080	E0820658000	July, 2017	0305	2,534	6/12/2017
57,081	G1641277000	July, 2017	0305	1,588	6/12/2017
57,082	B0234907000	July, 2017	0305	849	6/12/2017
57,083	N0280493000	July, 2017	0305	952	6/12/2017
57,084	N0182530000	July, 2017	0305	356	5/12/2017
57,085	G0490714000	July, 2017	0305	1,903	5/12/2017
57,086	C0300314000	July, 2017	0305	1,692	5/12/2017

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57,087	N0182047000	July, 2017	0305	463	5/12/2017
57,088	E0740170000	July, 2017	0305	891	5/12/2017
57,089	E0771489000	July, 2017	0305	1,225	5/12/2017
57,090	C0343554000	July, 2017	0305	13,801	5/12/2017
57,091	C0341229000	July, 2017	0305	473	5/12/2017
57,092	N0110925000	July, 2017	0305	1,218	5/12/2017
57,093	B0112523000	July, 2017	0305	431	5/12/2017
57,094	N0210298000	July, 2017	0305	1,185	5/12/2017
57,095	N0310288000	July, 2017	0305	1,729	5/12/2017
57,096	N0280072000	July, 2017	0305	1,585	5/12/2017
57,097	C0470027000	July, 2017	0305	1,523	5/12/2017
57,098	C0392210000	July, 2017	0305	10,138	5/12/2017
57,099	N0331679000	July, 2017	0305	1,271	5/12/2017
57,100	N0600566000	July, 2017	0305	969	5/12/2017
57,101	B0119242000	July, 2017	0305	1,189	5/12/2017
57,102	B0117698000	July, 2017	0305	1,209	5/12/2017
57,103	N0190059000	July, 2017	0305	1,247	5/12/2017
57,104	N0310126000	July, 2017	0305	1,213	5/12/2017
57,105	E0830920000	July, 2017	0305	994	5/12/2017
57,106	C0340001000	July, 2017	0305	473	5/12/2017
57,107	N0310673000	July, 2017	0305	1,271	5/12/2017
57,108	N0211185000	July, 2017	0305	863	5/12/2017
57,109	N0112015000	July, 2017	0305	1,229	5/12/2017
57,110	N0400524000	July, 2017	0305	878	5/12/2017
57,111	P0270070000	July, 2017	0305	973	5/12/2017
57,112	E0802675000	July, 2017	0305	556	5/12/2017
57,113	A0281989000	July, 2017	0305	1,290	5/12/2017
57,114	A0230320000	July, 2017	0305	2,429	5/12/2017
57,115	B0071269000	July, 2017	0305	499	5/12/2017
57,116	C0370844000	July, 2017	0305	2,534	5/12/2017
57,117	N0620233000	July, 2017	0305	453	5/12/2017
57,118	N0260397000	July, 2017	0305	581	5/12/2017
57,119	A0260308000	July, 2017	0305	6,356	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,120	C0350013000	July, 2017	0305	1,568	5/12/2017
57,121	B0234002000	July, 2017	0305	1,063	5/12/2017
57,122	N0281041000	July, 2017	0305	972	5/12/2017
57,123	A0260052000	July, 2017	0305	2,919	5/12/2017
57,124	N0280469000	July, 2017	0305	943	5/12/2017
57,125	W0190239000	July, 2017	0305	598	13/12/2017
57,126	W0190234000	July, 2017	0305	530	13/12/2017
57,127	A0281017000	July, 2017	0305	752	13/12/2017
57,128	A0052081000	July, 2017	0305	2,185	13/12/2017
57,129	X9002033001	July, 2017	0305	9,434	13/12/2017
57,130	C0351308000	July, 2017	0305	14,413	13/12/2017
57,131	O0021187000	July, 2017	0305	1,056	13/12/2017
57,132	A0263061000	July, 2017	0305	931	13/12/2017
57,133	A0263060000	July, 2017	0305	931	13/12/2017
57,134	A0263058000	July, 2017	0305	931	13/12/2017
57,135	G0615027000	July, 2017	0305	1,752	13/12/2017
57,136	E0751221000	July, 2017	0305	1,110	13/12/2017
57,137	E0751172000	July, 2017	0305	1,316	13/12/2017
57,138	E0821289000	July, 2017	0305	1,692	8/12/2017
57,139	A0214277000	July, 2017	0305	372	8/12/2017
57,140	B0078454000	July, 2017	0305	598	8/12/2017
57,141	B0078436000	July, 2017	0305	539	8/12/2017
57,142	E0720093000	July, 2017	0305	2,080	8/12/2017
57,143	E0830029000	July, 2017	0305	2,370	9/12/2017
57,144	E0630330000	July, 2017	0305	925	9/12/2017
57,145	A0260684000	July, 2017	0305	1,369	11/12/2017
57,146	H1112558000	July, 2017	0305	1,100	11/12/2017
57,147	B1514769000	July, 2017	0305	925	11/12/2017
57,148	G0293946000	July, 2017	0305	740	11/12/2017
57,149	A0095739000	July, 2017	0305	598	12/12/2017
57,150	A0051875000	July, 2017	0305	1,118	12/12/2017
57,151	A0052368000	July, 2017	0305	957	12/12/2017
57,152	A0281594000	July, 2017	0305	2,022	12/12/2017

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57,153	A0262410000	July, 2017	0305	1,255	12/12/2017
57,154	A0060523000	July, 2017	0305	1,692	13/12/2017
57,155	A0052385000	July, 2017	0305	997	13/12/2017
57,156	A0290837000	July, 2017	0305	1,190	13/12/2017
57,157	A0035936000	July, 2017	0305	556	13/12/2017
57,158	A0053030000	July, 2017	0305	771	13/12/2017
57,159	E0740175000	July, 2017	0305	1,752	14/12/2017
57,160	A0281071000	July, 2017	0305	927	14/12/2017
57,161	A0054002000	July, 2017	0305	1,118	14/12/2017
57,162	A0206671000	July, 2017	0305	586	14/12/2017
57,163	A0175073000	July, 2017	0305	1,358	14/12/2017
57,164	E0710101000	July, 2017	0305	1,408	14/12/2017
57,165	E0740358000	July, 2017	0305	958	14/12/2017
57,166	A0053808000	July, 2017	0305	772	14/12/2017
57,167	A0179438000	July, 2017	0305	1,271	14/12/2017
57,168	A0054064000	July, 2017	0305	1,121	14/12/2017
57,169	E0341252000	July, 2017	0305	1,200	14/12/2017
57,170	N0310607000	July, 2017	0305	1,970	15/12/2017
57,171	E0840245000	July, 2017	0305	1,924	15/12/2017
57,172	A0280996000	July, 2017	0305	768	15/12/2017
57,173	W0130952000	July, 2017	0305	486	15/12/2017
57,174	A0053848000	July, 2017	0305	1,162	15/12/2017
57,175	G0191924000	July, 2017	0305	1,987	15/12/2017
57,176	A0280282000	July, 2017	0305	1,887	15/12/2017
57,177	A0431172000	July, 2017	0305	1,311	15/12/2017
57,178	A0060558000	July, 2017	0305	1,692	15/12/2017
57,179	A0051782000	July, 2017	0305	1,052	16/12/2017
57,180	N0264888000	July, 2017	0305	1,636	18/12/2017
57,181	A0054011000	July, 2017	0305	1,547	18/12/2017
57,182	A0054009000	July, 2017	0305	1,287	18/12/2017
57,183	A0054021000	July, 2017	0305	990	18/12/2017
57,184	A0291308000	July, 2017	0305	1,090	18/12/2017
57,185	B0118606000	July, 2017	0305	954	8/12/2017

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57,186	B0078456000	July, 2017	0305	598	8/12/2017
57,187	B0078453000	July, 2017	0305	598	8/12/2017
57,188	E0831709000	July, 2017	0305	1,412	8/12/2017
57,189	E0630662000	July, 2017	0305	1,493	11/12/2017
57,190	G1616185000	July, 2017	0305	337	11/12/2017
57,191	W0190235000	July, 2017	0305	572	13/12/2017
57,192	A0052408000	July, 2017	0305	1,468	13/12/2017
57,193	G0163640001	April, 2017	0120	624	21/9/2017
57,194	G0163640002	April, 2017	0120	624	21/9/2017
57,195	U9000145001	April, 2017	0120	67,031	21/9/2017
57,196	G0163640000	April, 2017	0120	8,340	21/9/2017
57,197	E1972175000	April, 2017	0120	7,631	21/9/2017
57,198	W9000269001	April, 2017	0121	3,013	21/9/2017
57,199	C0401866000	April, 2017	0121	16,229	21/9/2017
57,200	G0230508000	April, 2017	0121	30,716	21/9/2017
57,201	G0296294000	April, 2017	0121	7,589	21/9/2017
57,202	G1611850000	April, 2017	0122	2,574	21/9/2017
57,203	B0119209000	April, 2017	0122	525	21/9/2017
57,204	C0310197000	April, 2017	0122	884	21/9/2017
57,205	E0822216000	April, 2017	0122	16,434	21/9/2017
57,206	E0340092000	April, 2017	0122	584	21/9/2017
57,207	E0480005000	April, 2017	0122	1,484	21/9/2017
57,208	G0213194000	April, 2017	0125	1,160	21/9/2017
57,209	W0050071000	April, 2017	0125	21,629	21/9/2017
57,210	E0670021000	April, 2017	0125	40,456	21/9/2017
57,211	N0542354000	April, 2017	0120	194	22/9/2017
57,212	N0600951000	April, 2017	0120	394	22/9/2017
57,213	G1610258000	April, 2017	0120	12,677	22/9/2017
57,214	N0621925000	April, 2017	0120	624	22/9/2017
57,215	E0521252000	April, 2017	0120	16,343	22/9/2017
57,216	E0521406001	April, 2017	0120	23,166	22/9/2017
57,217	G0213209000	April, 2017	0120	5,587	22/9/2017
57,218	C0040222000	April, 2017	0121	28,131	22/9/2017

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57,219	N0330762000	April, 2017	0121	1,186	22/9/2017
57,220	N0300854001	April, 2017	0121	648	22/9/2017
57,221	C0400713000	April, 2017	0121	2,413	22/9/2017
57,222	N0300854002	April, 2017	0121	648	22/9/2017
57,223	N0321050000	April, 2017	0121	9,799	22/9/2017
57,224	N0272348000	April, 2017	0121	7,589	22/9/2017
57,225	N0300854003	April, 2017	0121	648	22/9/2017
57,226	N0300854000	April, 2017	0121	900	22/9/2017
57,227	E0700722000	April, 2017	0121	7,589	22/9/2017
57,228	G0506009000	April, 2017	0121	7,589	22/9/2017
57,229	C0392034000	April, 2017	0121	7,132	22/9/2017
57,230	E0681429000	April, 2017	0122	7,589	22/9/2017
57,231	U9000458001	April, 2017	0122	23,933	22/9/2017
57,232	E0100790000	April, 2017	0122	16,229	22/9/2017
57,233	A0260180000	April, 2017	0125	9,950	22/9/2017
57,234	E0694012000	April, 2017	0125	16,229	22/9/2017
57,235	G0162495000	April, 2017	0120	960	23/9/2017
57,236	U9000317001	April, 2017	0122	39,104	23/9/2017
57,237	U9001240001	April, 2017	0122	60,371	23/9/2017
57,238	E0830143000	April, 2017	0120	979	25/9/2017
57,239	E0601097000	April, 2017	0120	7,300	25/9/2017
57,240	E0772881000	April, 2017	0120	16,167	25/9/2017
57,241	E0772880000	April, 2017	0120	17,657	25/9/2017
57,242	G0614405000	April, 2017	0120	22,629	25/9/2017
57,243	E0772879000	April, 2017	0120	17,657	25/9/2017
57,244	D0120225000	April, 2017	0120	356	25/9/2017
57,245	N0412690000	April, 2017	0120	20,309	25/9/2017
57,246	N0640313000	April, 2017	0120	643	25/9/2017
57,247	M0312183000	April, 2017	0120	7,589	25/9/2017
57,248	G0617414000	April, 2017	0120	7,144	25/9/2017
57,249	G0051662000	April, 2017	0120	15,059	25/9/2017
57,250	G1641278000	April, 2017	0120	1,146	25/9/2017
57,251	H0010026000	April, 2017	0121	6,851	25/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,252	N0342106000	January, 2017	0671	7,148	25/9/2017
57,253	C0035491000	April, 2017	0121	17,669	25/9/2017
57,254	G0294493000	April, 2017	0121	7,589	25/9/2017
57,255	E0801321000	April, 2017	0121	1,309	25/9/2017
57,256	E0801323000	April, 2017	0121	1,309	25/9/2017
57,257	C0351704000	April, 2017	0121	8,422	25/9/2017
57,258	A0230516000	April, 2017	0121	2,549	25/9/2017
57,259	A0270069000	April, 2017	0121	7,589	25/9/2017
57,260	E0771428000	April, 2017	0121	1,422	25/9/2017
57,261	G0622457000	April, 2017	0122	16,229	25/9/2017
57,262	E0600728000	April, 2017	0122	21,821	25/9/2017
57,263	G0600518000	April, 2017	0122	16,229	25/9/2017
57,264	C0370551000	April, 2017	0122	27,539	25/9/2017
57,265	C0370430000	April, 2017	0122	38,654	25/9/2017
57,266	N0413300000	April, 2017	0122	14,744	25/9/2017
57,267	E0260792000	April, 2017	0122	14,804	25/9/2017
57,268	A0280321000	April, 2017	0122	81,029	25/9/2017
57,269	G1610128000	April, 2017	0125	587	25/9/2017
57,270	E0830149000	April, 2017	0120	1,124	26/9/2017
57,271	G0150647000	April, 2017	0120	3,359	26/9/2017
57,272	B0119916000	April, 2017	0120	16,229	26/9/2017
57,273	N0621977000	April, 2017	0120	13,259	26/9/2017
57,274	E0521196000	April, 2017	0120	30,359	26/9/2017
57,275	C0030764000	April, 2017	0120	21,629	26/9/2017
57,276	E0973406000	April, 2017	0120	16,229	26/9/2017
57,277	N0130428000	April, 2017	0120	2,758	26/9/2017
57,278	N0030480000	April, 2017	0120	7,323	26/9/2017
57,279	E0650887000	April, 2017	0282	1,061	23/8/2017
57,280	E0642331000	April, 2017	0282	758	23/8/2017
57,281	E0611681000	April, 2017	0282	2,099	23/8/2017
57,282	E0581448000	April, 2017	0282	587	23/8/2017
57,283	E0610423000	April, 2017	0282	5,809	23/8/2017
57,284	E0600128000	April, 2017	0282	1,144	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,285	E0600082000	April, 2017	0282	1,028	23/8/2017
57,286	E0601061000	April, 2017	0282	587	23/8/2017
57,287	E0630514000	April, 2017	0282	1,503	23/8/2017
57,288	E0771566000	April, 2017	0282	1,193	23/8/2017
57,289	N0411757000	April, 2017	0282	1,200	23/8/2017
57,290	E0630563000	April, 2017	0282	1,171	23/8/2017
57,291	E0782998000	April, 2017	0282	1,595	23/8/2017
57,292	E0610281000	April, 2017	0282	3,571	23/8/2017
57,293	E0821032000	April, 2017	0282	1,007	23/8/2017
57,294	E0650701000	April, 2017	0282	986	23/8/2017
57,295	E0600550000	April, 2017	0282	2,181	23/8/2017
57,296	E0580402000	April, 2017	0282	2,068	23/8/2017
57,297	E0650700000	April, 2017	0282	737	23/8/2017
57,298	E0611733000	April, 2017	0282	1,100	23/8/2017
57,299	E0771276000	April, 2017	0282	1,659	23/8/2017
57,300	G0600180000	April, 2017	0282	1,073	23/8/2017
57,301	G0600178000	April, 2017	0282	678	23/8/2017
57,302	G0600179000	April, 2017	0282	678	23/8/2017
57,303	G0600210000	April, 2017	0282	922	23/8/2017
57,304	E0602192000	April, 2017	0282	1,334	23/8/2017
57,305	E0650822000	April, 2017	0282	1,160	23/8/2017
57,306	E0641373000	April, 2017	0282	1,166	23/8/2017
57,307	G0604600000	April, 2017	0282	401	23/8/2017
57,308	E0600284000	April, 2017	0282	1,490	23/8/2017
57,309	G0600193000	April, 2017	0282	678	23/8/2017
57,310	E0602119000	April, 2017	0282	6,008	23/8/2017
57,311	G0610272000	April, 2017	0282	1,456	23/8/2017
57,312	E0602119001	April, 2017	0282	2,226	23/8/2017
57,313	E0601900000	April, 2017	0282	878	23/8/2017
57,314	E0590494000	April, 2017	0282	3,166	23/8/2017
57,315	E0760861000	April, 2017	0282	876	23/8/2017
57,316	E0602404000	April, 2017	0282	1,461	23/8/2017
57,317	E0600510000	April, 2017	0282	2,484	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,318	E0641359000	April, 2017	0282	882	23/8/2017
57,319	E0590310000	April, 2017	0282	1,080	23/8/2017
57,320	E0580308000	April, 2017	0282	1,634	23/8/2017
57,321	E0611969000	April, 2017	0282	781	23/8/2017
57,322	E0630909000	April, 2017	0282	1,736	23/8/2017
57,323	E0580320000	April, 2017	0282	1,002	23/8/2017
57,324	E0600078000	April, 2017	0282	1,173	23/8/2017
57,325	E0290968000	April, 2017	0113	1,459	21/8/2017
57,326	E0290982000	April, 2017	0113	1,097	21/8/2017
57,327	E0290969000	April, 2017	0113	1,247	21/8/2017
57,328	C0341234000	April, 2017	0113	361	21/8/2017
57,329	G0190247000	April, 2017	0113	742	21/8/2017
57,330	C0390344000	April, 2017	0113	2,158	21/8/2017
57,331	C0390740000	April, 2017	0113	4,171	21/8/2017
57,332	C0390741000	April, 2017	0113	4,751	21/8/2017
57,333	C0370019000	April, 2017	0113	2,713	21/8/2017
57,334	N0310272000	April, 2017	0009	963	21/8/2017
57,335	E0774030000	April, 2017	0159	1,055	22/8/2017
57,336	G1625596000	April, 2017	0159	1,449	22/8/2017
57,337	G0152314000	April, 2017	0159	1,628	22/8/2017
57,338	A0281108000	April, 2017	1027	75,336	15/8/2017
57,339	C0280089000	April, 2017	1027	907	10/8/2017
57,340	E0821003000	April, 2017	0159	1,087	24/8/2017
57,341	E0820997000	April, 2017	0159	1,465	24/8/2017
57,342	E0610367000	April, 2017	1086	2,234	23/8/2017
57,343	E0610306000	April, 2017	1086	3,930	23/8/2017
57,344	E0610355000	April, 2017	1086	2,612	23/8/2017
57,345	W0130120000	April, 2017	0159	1,531	25/8/2017
57,346	W0132554000	April, 2017	0159	809	25/8/2017
57,347	G0530216000	April, 2017	0159	2,141	25/8/2017
57,348	N0480019000	April, 2017	1086	24,338	24/8/2017
57,349	E0082835000	April, 2017	0048	983	22/8/2017
57,350	E0082839000	April, 2017	0048	983	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,351	E0081262000	April, 2017	0048	1,103	22/8/2017
57,352	E0081564000	April, 2017	0048	1,468	22/8/2017
57,353	E0081314000	April, 2017	0048	1,409	22/8/2017
57,354	E0302771000	April, 2017	0048	1,052	22/8/2017
57,355	E0822210000	April, 2017	0159	1,165	18/8/2017
57,356	N0340472000	April, 2017	0159	518	21/8/2017
57,357	G0492032000	April, 2017	0159	1,103	21/8/2017
57,358	E0612306000	April, 2017	0159	2,371	21/8/2017
57,359	E0600526000	April, 2017	0282	1,170	16/8/2017
57,360	E0600711000	April, 2017	0282	1,657	16/8/2017
57,361	E0610975000	April, 2017	0282	354	16/8/2017
57,362	E0610973000	April, 2017	0282	460	16/8/2017
57,363	E0601977000	April, 2017	0282	366	16/8/2017
57,364	E0601899000	April, 2017	0282	878	16/8/2017
57,365	G0161622000	April, 2017	0282	1,922	16/8/2017
57,366	E0600042000	April, 2017	0282	1,507	16/8/2017
57,367	E0602555000	April, 2017	0282	893	16/8/2017
57,368	E0601099000	April, 2017	0282	377	16/8/2017
57,369	E0600707000	April, 2017	0282	2,196	16/8/2017
57,370	E0630691000	April, 2017	0282	1,745	16/8/2017
57,371	E0600008000	April, 2017	0282	2,006	16/8/2017
57,372	E0600255000	April, 2017	0282	1,009	16/8/2017
57,373	G0496765000	April, 2017	0282	1,478	16/8/2017
57,374	E0610154000	April, 2017	0282	1,426	16/8/2017
57,375	E0600168000	April, 2017	0282	1,908	16/8/2017
57,376	A0282159000	April, 2017	0283	1,305	28/8/2017
57,377	N0265415000	April, 2017	0080	249	16/8/2017
57,378	E0610669000	April, 2017	0282	1,133	22/8/2017
57,379	E0630945000	April, 2017	0282	1,149	22/8/2017
57,380	E0750243000	April, 2017	0282	2,612	22/8/2017
57,381	E0612313000	April, 2017	0282	2,339	22/8/2017
57,382	E0601120000	April, 2017	0282	434	22/8/2017
57,383	E0610704000	April, 2017	0282	769	22/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,384	E0590498000	April, 2017	0282	3,194	22/8/2017
57,385	E0600753000	April, 2017	0282	1,722	22/8/2017
57,386	E0731577000	April, 2017	0282	970	22/8/2017
57,387	E0731576000	April, 2017	0282	970	22/8/2017
57,388	E0580280000	April, 2017	0282	2,119	22/8/2017
57,389	E0612312000	April, 2017	0282	2,462	22/8/2017
57,390	E0600141000	April, 2017	0282	1,041	22/8/2017
57,391	E0771402000	April, 2017	0282	1,269	22/8/2017
57,392	E0630722000	April, 2017	0282	1,851	22/8/2017
57,393	E0601911000	April, 2017	0282	677	22/8/2017
57,394	E0760304000	April, 2017	0282	1,573	22/8/2017
57,395	E0600527000	April, 2017	0282	2,821	22/8/2017
57,396	E0602548000	April, 2017	0282	1,242	22/8/2017
57,397	G1610011000	April, 2017	0282	848	22/8/2017
57,398	E0630512000	April, 2017	0282	1,526	22/8/2017
57,399	E0591406000	April, 2017	0282	858	22/8/2017
57,400	E0611973000	April, 2017	0282	1,022	22/8/2017
57,401	E0600033000	April, 2017	0282	1,390	22/8/2017
57,402	E0774022000	April, 2017	0282	1,688	22/8/2017
57,403	E0611937000	April, 2017	0282	2,298	22/8/2017
57,404	E0600208000	April, 2017	0282	2,007	22/8/2017
57,405	E0771445000	April, 2017	0282	1,145	22/8/2017
57,406	E0772276000	April, 2017	0282	887	22/8/2017
57,407	E0600278000	April, 2017	0282	1,093	22/8/2017
57,408	E0590539000	April, 2017	0282	563	22/8/2017
57,409	G0190820000	April, 2017	0282	1,651	21/8/2017
57,410	N0122266000	April, 2017	0282	507	21/8/2017
57,411	E0610696000	April, 2017	0282	788	21/8/2017
57,412	N0280722000	April, 2017	0282	2,313	21/8/2017
57,413	E0610289000	April, 2017	0282	3,696	21/8/2017
57,414	E0600324000	April, 2017	0282	1,312	21/8/2017
57,415	N0340922000	April, 2017	0282	376	21/8/2017
57,416	E0750061000	April, 2017	0282	1,027	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,417	E0611719000	April, 2017	0282	1,127	21/8/2017
57,418	E0580220000	April, 2017	0282	1,262	21/8/2017
57,419	E0610394000	April, 2017	0282	1,517	21/8/2017
57,420	G0151681000	April, 2017	0282	1,464	21/8/2017
57,421	E0610165000	April, 2017	0282	1,664	21/8/2017
57,422	N0320152000	April, 2017	0282	1,421	21/8/2017
57,423	N0331815000	April, 2017	0282	671	21/8/2017
57,424	N0331813000	April, 2017	0282	887	21/8/2017
57,425	E0630522000	April, 2017	0282	933	21/8/2017
57,426	E0580150000	April, 2017	0282	1,765	21/8/2017
57,427	E0600654000	April, 2017	0282	2,484	21/8/2017
57,428	E0600374000	April, 2017	0282	1,394	21/8/2017
57,429	E0581978000	April, 2017	0282	803	21/8/2017
57,430	E0581979000	April, 2017	0282	803	21/8/2017
57,431	E0610683000	April, 2017	0282	726	21/8/2017
57,432	E0610684000	April, 2017	0282	726	21/8/2017
57,433	E0580010000	April, 2017	0282	1,843	21/8/2017
57,434	E0610591000	April, 2017	0282	806	21/8/2017
57,435	E0610695000	April, 2017	0282	788	21/8/2017
57,436	N0350230000	April, 2017	0282	402	21/8/2017
57,437	E0600671000	April, 2017	0282	2,022	21/8/2017
57,438	E0610113000	April, 2017	0282	1,539	21/8/2017
57,439	G1625605000	April, 2017	0282	1,139	21/8/2017
57,440	E0600237000	April, 2017	0282	1,080	21/8/2017
57,441	N0270053000	April, 2017	0282	740	21/8/2017
57,442	E0600205000	April, 2017	0282	2,219	21/8/2017
57,443	E0610340000	April, 2017	0282	3,003	21/8/2017
57,444	E0630475000	April, 2017	0282	1,199	21/8/2017
57,445	E0612806000	April, 2017	0282	1,494	21/8/2017
57,446	E0612781000	April, 2017	0282	458	21/8/2017
57,447	E0580429000	April, 2017	0282	1,372	21/8/2017
57,448	E0750211000	April, 2017	0282	3,499	21/8/2017
57,449	E0760755000	April, 2017	0282	242,169	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,450	G0500918000	April, 2017	0282	344	21/8/2017
57,451	C0342495000	April, 2017	0282	450	21/8/2017
57,452	E0602331000	April, 2017	0282	1,184	21/8/2017
57,453	E0610093000	April, 2017	0282	1,428	21/8/2017
57,454	G0492819000	April, 2017	0282	1,247	21/8/2017
57,455	E0612826000	April, 2017	0282	14,837	21/8/2017
57,456	C0402500000	April, 2017	0282	587	21/8/2017
57,457	E0612755000	April, 2017	0282	999	21/8/2017
57,458	E0612795000	April, 2017	0282	707	21/8/2017
57,459	E0612770000	April, 2017	0282	1,439	21/8/2017
57,460	A0280240000	April, 2017	0283	2,439	25/8/2017
57,461	E1593763000	April, 2017	0283	15,194	25/8/2017
57,462	A0262187000	April, 2017	0283	3,522	25/8/2017
57,463	E0590499000	April, 2017	0283	2,459	23/8/2017
57,464	C0350982000	April, 2017	0283	2,174	21/8/2017
57,465	C0340382000	April, 2017	0283	548	21/8/2017
57,466	E0770118000	April, 2017	0283	2,323	22/8/2017
57,467	C0342457000	April, 2017	0283	1,141	15/8/2017
57,468	C0390729000	April, 2017	0283	2,362	15/8/2017
57,469	N0264497000	April, 2017	0283	527	18/8/2017
57,470	E0780053000	April, 2017	0283	416	18/8/2017
57,471	C0300920000	April, 2017	0283	3,152	18/8/2017
57,472	C0310024000	April, 2017	0223	1,583	18/8/2017
57,473	E0801370000	April, 2017	0223	738	16/8/2017
57,474	G0491008000	April, 2017	0223	813	16/8/2017
57,475	E0800295000	April, 2017	0223	644	16/8/2017
57,476	E0772241000	April, 2017	0283	2,837	22/8/2017
57,477	N0310652000	April, 2017	1086	457	21/8/2017
57,478	C0370552000	April, 2017	1086	638	21/8/2017
57,479	E0610434000	April, 2017	1086	2,035	21/8/2017
57,480	E0610433000	April, 2017	1086	2,900	21/8/2017
57,481	E0630173000	April, 2017	1086	1,418	21/8/2017
57,482	N0300536000	April, 2017	1086	1,038	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,483	N0330728000	April, 2017	1086	1,647	21/8/2017
57,484	N0191392000	April, 2017	1086	452	21/8/2017
57,485	N0191105000	April, 2017	1086	952	21/8/2017
57,486	N0341916000	April, 2017	1086	1,869	21/8/2017
57,487	N0310641000	April, 2017	1086	836	21/8/2017
57,488	N0280324000	April, 2017	1086	1,651	21/8/2017
57,489	N0260935000	April, 2017	1086	1,225	21/8/2017
57,490	N0190577000	April, 2017	1086	247	21/8/2017
57,491	N0412574000	April, 2017	1086	1,109	21/8/2017
57,492	N0601011000	April, 2017	1086	587	21/8/2017
57,493	E0630096000	April, 2017	1086	2,327	21/8/2017
57,494	N0122030000	April, 2017	1086	1,111	21/8/2017
57,495	N0260005000	April, 2017	1086	875	21/8/2017
57,496	N0260853000	April, 2017	1086	2,044	21/8/2017
57,497	N0156694000	April, 2017	1086	381	21/8/2017
57,498	N0070140000	April, 2017	1086	1,247	21/8/2017
57,499	N0310809000	April, 2017	1086	2,361	21/8/2017
57,500	N0412406000	April, 2017	1086	1,659	21/8/2017
57,501	N0190930000	April, 2017	1086	573	21/8/2017
57,502	N0411561000	April, 2017	1086	1,659	21/8/2017
57,503	N0340931000	April, 2017	1086	354	21/8/2017
57,504	N0280484000	April, 2017	0283	1,429	21/8/2017
57,505	G0080138000	April, 2017	0282	15,164	21/8/2017
57,506	E0750213000	April, 2017	0048	2,625	21/8/2017
57,507	G0050569000	April, 2017	0048	481	21/8/2017
57,508	G0650798000	April, 2017	0048	832	21/8/2017
57,509	E0600183000	April, 2017	0282	1,481	21/8/2017
57,510	E0611743000	April, 2017	0282	969	21/8/2017
57,511	E0611739000	April, 2017	0282	1,106	21/8/2017
57,512	E0611738000	April, 2017	0282	922	21/8/2017
57,513	G0490155000	April, 2017	0282	1,229	21/8/2017
57,514	E0630590000	April, 2017	0282	1,528	21/8/2017
57,515	E0630416000	April, 2017	0282	2,089	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,516	G0491022000	April, 2017	0282	644	21/8/2017
57,517	G0491023000	April, 2017	0282	736	21/8/2017
57,518	E0630360000	April, 2017	0282	1,004	21/8/2017
57,519	E0600532000	April, 2017	0282	1,750	21/8/2017
57,520	G0150676000	April, 2017	0282	807	21/8/2017
57,521	E0631008000	April, 2017	0282	24,810	21/8/2017
57,522	E0750815000	April, 2017	0080	604	23/8/2017
57,523	E0630155000	April, 2017	0080	990	21/8/2017
57,524	N0172368000	April, 2017	1086	10,049	29/8/2017
57,525	A0260709000	April, 2017	0113	926	28/8/2017
57,526	A0281042000	April, 2017	0048	644	25/8/2017
57,527	W9000182000	April, 2017	1086	6,329	28/8/2017
57,528	W9001154005	April, 2017	1086	3,013	28/8/2017
57,529	W9000053003	April, 2017	1086	43,317	28/8/2017
57,530	A0050030000	April, 2017	0223	929	28/8/2017
57,531	A0281009000	April, 2017	0223	805	28/8/2017
57,532	A0030163000	April, 2017	0283	70,928	30/8/2017
57,533	A0051093000	April, 2017	0283	1,662	29/8/2017
57,534	N0310268000	April, 2017	0283	1,801	18/4/2017
57,535	N0520131000	April, 2017	0120	10,727	26/9/2017
57,536	A0052608000	April, 2017	0120	1,437	26/9/2017
57,537	D0070486000	April, 2017	0120	848	26/9/2017
57,538	D0160292000	April, 2017	0120	43,229	26/9/2017
57,539	C0034318000	April, 2017	0121	6,734	26/9/2017
57,540	N0530296000	April, 2017	0121	973	26/9/2017
57,541	E0830681000	April, 2017	0121	8,834	26/9/2017
57,542	E0850790000	April, 2017	0121	6,059	26/9/2017
57,543	C0052283000	April, 2017	0121	16,229	26/9/2017
57,544	E0631346000	April, 2017	0121	7,610	26/9/2017
57,545	E0590002001	April, 2017	0121	1,634	26/9/2017
57,546	E0593448000	April, 2017	0121	15,734	26/9/2017
57,547	G0622102000	April, 2017	0122	14,479	26/9/2017
57,548	G0622094000	April, 2017	0122	19,649	26/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,549	W0010013000	April, 2017	0122	4,799	26/9/2017
57,550	G0504007000	April, 2017	0122	16,229	26/9/2017
57,551	E0820150000	April, 2017	0120	1,949	27/9/2017
57,552	E0751872000	April, 2017	0120	3,998	27/9/2017
57,553	E0821584000	April, 2017	0120	10,099	27/9/2017
57,554	N0570893000	April, 2017	0120	194	27/9/2017
57,555	N0210650000	April, 2017	0120	973	27/9/2017
57,556	G0496640000	April, 2017	0120	21,629	27/9/2017
57,557	C0031575000	April, 2017	0120	32,429	27/9/2017
57,558	C0040195000	April, 2017	0120	47,144	27/9/2017
57,559	C0342632000	April, 2017	0120	1,200	27/9/2017
57,560	C0410002000	April, 2017	0120	25,827	27/9/2017
57,561	C0390714000	April, 2017	0120	33,325	27/9/2017
57,562	X9001098001	April, 2017	0120	78,483	27/9/2017
57,563	K0620102000	April, 2017	0120	7,589	27/9/2017
57,564	B0231094000	April, 2017	0120	4,550	27/9/2017
57,565	N0580545000	April, 2017	0120	6,896	27/9/2017
57,566	E0302473000	April, 2017	0120	21,766	27/9/2017
57,567	N0631309000	April, 2017	0120	23,166	27/9/2017
57,568	G1616235000	April, 2017	0120	2,409	27/9/2017
57,569	C0042080000	April, 2017	0121	1,599	27/9/2017
57,570	G0499916000	January, 2017	0671	7,148	27/9/2017
57,571	C0031550000	April, 2017	0121	1,244	27/9/2017
57,572	C0280006000	April, 2017	0121	30,449	27/9/2017
57,573	E0821558000	April, 2017	0121	6,059	27/9/2017
57,574	E0641029000	April, 2017	0121	913	27/9/2017
57,575	E0641374000	April, 2017	0121	1,811	27/9/2017
57,576	G0180853001	April, 2017	0121	434	27/9/2017
57,577	E0730337000	April, 2017	0121	6,599	27/9/2017
57,578	A0121118000	August, 2017	0052	434	27/9/2017
57,579	A0121648000	August, 2017	0052	584	27/9/2017
57,580	A0121384000	August, 2017	0052	434	27/9/2017
57,581	A0221345000	August, 2017	0052	6,630	27/9/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,582	B0110644000	April, 2017	0122	7,589	27/9/2017
57,583	B0076297000	April, 2017	0122	16,229	27/9/2017
57,584	E0611670000	April, 2017	0122	600	27/9/2017
57,585	E0651858000	April, 2017	0122	17,716	27/9/2017
57,586	N0310071001	April, 2017	0122	681	27/9/2017
57,587	N0331175000	April, 2017	0122	7,589	27/9/2017
57,588	N0310071002	April, 2017	0122	681	27/9/2017
57,589	N0310071000	April, 2017	0122	1,470	27/9/2017
57,590	N0410789000	April, 2017	0122	7,589	27/9/2017
57,591	E0601138000	April, 2017	0282	7,589	20/9/2017
57,592	G0622251000	April, 2017	1086	2,864	19/9/2017
57,593	N0210867000	April, 2017	1086	3,074	15/9/2017
57,594	N0210556000	April, 2017	1086	7,289	15/9/2017
57,595	G0600216000	April, 2017	0282	1,148	15/9/2017
57,596	W0131414000	April, 2017	0159	608	12/9/2017
57,597	E0602339000	April, 2017	0282	1,247	18/9/2017
57,598	G0601101000	April, 2017	0282	565	19/9/2017
57,599	W0131929000	April, 2017	0159	521	13/9/2017
57,600	G0618643000	April, 2017	0282	913	25/9/2017
57,601	G0600857000	April, 2017	0282	1,292	21/9/2017
57,602	D0190148000	April, 2017	0283	16,229	25/9/2017
57,603	G0494040000	April, 2017	0120	433	28/9/2017
57,604	G0601078000	April, 2017	0120	863	28/9/2017
57,605	W1550826000	April, 2017	0120	31,796	28/9/2017
57,606	A0031591000	April, 2017	0120	494	28/9/2017
57,607	C0190089000	April, 2017	0120	911	28/9/2017
57,608	N0350856000	April, 2017	1086	452	21/8/2017
57,609	N0350839000	April, 2017	1086	338	21/8/2017
57,610	N0070338000	April, 2017	1086	457	21/8/2017
57,611	N0061325000	April, 2017	1086	457	21/8/2017
57,612	N0280680000	April, 2017	1086	863	21/8/2017
57,613	N0270944000	April, 2017	1086	1,060	21/8/2017
57,614	C0342075000	April, 2017	1086	381	21/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,615	N0260690000	April, 2017	1086	2,108	21/8/2017
57,616	N0280529000	April, 2017	1086	985	21/8/2017
57,617	N0341845000	April, 2017	1086	1,280	21/8/2017
57,618	N0412889000	April, 2017	1086	1,231	21/8/2017
57,619	C0280621000	April, 2017	1086	1,357	21/8/2017
57,620	C0280620000	April, 2017	1086	907	21/8/2017
57,621	B0118236000	April, 2017	0223	990	21/8/2017
57,622	G0600638000	April, 2017	0223	976	21/8/2017
57,623	E0630934000	April, 2017	0282	2,419	24/8/2017
57,624	E0641415000	April, 2017	0282	851	24/8/2017
57,625	E0641416000	April, 2017	0282	880	24/8/2017
57,626	E0611223000	April, 2017	0282	385	24/8/2017
57,627	E0590540000	April, 2017	0282	519	24/8/2017
57,628	E0641382000	April, 2017	0282	677	24/8/2017
57,629	N0262852000	April, 2017	1086	483	16/8/2017
57,630	N0262931000	April, 2017	1086	1,095	16/8/2017
57,631	N0264872000	April, 2017	1086	1,076	16/8/2017
57,632	N0270359000	April, 2017	1086	1,777	16/8/2017
57,633	N0280040000	April, 2017	1086	1,671	16/8/2017
57,634	N0111970000	April, 2017	1086	7,589	16/8/2017
57,635	N0340461000	April, 2017	1086	649	16/8/2017
57,636	W0132487000	April, 2017	0159	754	23/8/2017
57,637	W0131307000	April, 2017	0159	399	23/8/2017
57,638	G0602144000	April, 2017	0159	1,617	23/8/2017
57,639	W0190473000	April, 2017	0159	824	23/8/2017
57,640	E0773036000	April, 2017	0113	666	23/8/2017
57,641	U9000822003	April, 2017	0113	213,243	24/8/2017
57,642	N0110951000	April, 2017	1086	11,429	22/8/2017
57,643	N0351151001	April, 2017	1086	1,374	22/8/2017
57,644	N0351151000	April, 2017	1086	526	22/8/2017
57,645	C0383025000	April, 2017	1086	296	22/8/2017
57,646	C0330038000	April, 2017	1086	2,798	22/8/2017
57,647	E0302744000	April, 2017	0048	1,123	23/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,648	E0630150000	April, 2017	0048	1,435	23/8/2017
57,649	G0294006000	April, 2017	0282	14,768	14/7/2017
57,650	N0321213000	April, 2017	0282	1,102	17/8/2017
57,651	E0630858000	April, 2017	0282	4,064	17/8/2017
57,652	E0620968000	April, 2017	0282	1,370	17/8/2017
57,653	E0602316000	April, 2017	0282	809	17/8/2017
57,654	E0630450000	April, 2017	0282	858	17/8/2017
57,655	E0630911000	April, 2017	0282	994	17/8/2017
57,656	G1610124000	April, 2017	0282	481	17/8/2017
57,657	G1610131000	April, 2017	0282	398	17/8/2017
57,658	E0602310000	April, 2017	0282	1,247	17/8/2017
57,659	E0601099000	April, 2017	0282	4,438	17/8/2017
57,660	E0600746000	April, 2017	0282	1,689	17/8/2017
57,661	E0611095000	April, 2017	0282	483	17/8/2017
57,662	E0820469000	April, 2017	0282	1,659	17/8/2017
57,663	E0600344000	April, 2017	0282	1,607	17/8/2017
57,664	E0610187000	April, 2017	0282	3,571	17/8/2017
57,665	E0610190000	April, 2017	0282	3,583	17/8/2017
57,666	E0602232000	April, 2017	0282	1,217	17/8/2017
57,667	W0132586000	April, 2017	0159	885	5/9/2017
57,668	W9000024005	April, 2017	1086	21,727	7/9/2017
57,669	G0601012000	April, 2017	0282	1,205	6/9/2017
57,670	G0190997000	April, 2017	0282	9,994	7/9/2017
57,671	W0130008000	April, 2017	0159	1,168	6/9/2017
57,672	E0610098000	April, 2017	0282	1,538	28/8/2017
57,673	E0641377000	April, 2017	0282	1,035	28/8/2017
57,674	G0614263000	April, 2017	0282	15,660	28/8/2017
57,675	G0601182000	April, 2017	0282	683	28/8/2017
57,676	G0601190000	April, 2017	0282	1,098	28/8/2017
57,677	E0641142000	April, 2017	0282	1,205	25/8/2017
57,678	E0641226000	April, 2017	0282	1,408	25/8/2017
57,679	E0740304000	April, 2017	0282	570	25/8/2017
57,680	E0740340000	April, 2017	0282	631	25/8/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,681	G0611901000	April, 2017	0282	817	25/8/2017
57,682	E0650934000	April, 2017	0282	776	25/8/2017
57,683	G0294006000	April, 2017	0282	458	25/8/2017
57,684	E0590233000	April, 2017	0282	21,629	30/8/2017
57,685	G0530128000	April, 2017	0282	2,516	30/8/2017
57,686	E0840098000	April, 2017	0080	1,479	25/8/2017
57,687	A0300301000	April, 2017	0080	1,519	24/8/2017
57,688	B0234188000	April, 2017	0080	1,047	23/8/2017
57,689	B0230208000	July, 2017	0305	570	4/12/2017
57,690	B0117675000	July, 2017	0305	543	4/12/2017
57,691	N0280711000	July, 2017	0305	1,426	4/12/2017
57,692	E0821112000	July, 2017	0305	968	4/12/2017
57,693	E0730125000	July, 2017	0305	723	4/12/2017
57,694	B0117617000	July, 2017	0305	667	4/12/2017
57,695	N0320182000	July, 2017	0305	1,104	4/12/2017
57,696	C0350224000	July, 2017	0305	870	4/12/2017
57,697	N0110838000	July, 2017	0305	1,614	4/12/2017
57,698	N0300300000	July, 2017	0305	1,005	4/12/2017
57,699	A0250119000	July, 2017	0305	1,508	4/12/2017
57,700	N0184104000	July, 2017	0305	818	4/12/2017
57,701	B0110191164	July, 2017	0305	349	4/12/2017
57,702	N0211000000	July, 2017	0305	389	4/12/2017
57,703	N0350706000	July, 2017	0305	395	4/12/2017
57,704	N0302071000	July, 2017	0305	794	2/12/2017
57,705	C0350995000	July, 2017	0305	3,429	4/12/2017
57,706	N0260357000	July, 2017	0305	892	4/12/2017
57,707	B0117615000	July, 2017	0305	667	4/12/2017
57,708	N0263666000	July, 2017	0305	992	4/12/2017
57,709	B0117367000	July, 2017	0305	327	4/12/2017
57,710	N0320269000	July, 2017	0305	852	4/12/2017
57,711	N0620923000	July, 2017	0305	731	4/12/2017
57,712	N0280957000	July, 2017	0305	637	4/12/2017
57,713	N0154721000	July, 2017	0305	1,216	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,714	E0720047000	July, 2017	0305	1,803	4/12/2017
57,715	N0210040000	July, 2017	0305	1,027	4/12/2017
57,716	N0210833000	July, 2017	0305	540	4/12/2017
57,717	N0281162000	July, 2017	0305	895	4/12/2017
57,718	N0211219000	July, 2017	0305	18,226	4/12/2017
57,719	N0150897000	July, 2017	0305	1,299	4/12/2017
57,720	N0264488000	July, 2017	0305	226	4/12/2017
57,721	E0081035000	July, 2017	0305	1,458	4/12/2017
57,722	E0081652000	July, 2017	0305	1,390	4/12/2017
57,723	N0331277000	July, 2017	0305	952	4/12/2017
57,724	N0331274000	July, 2017	0305	1,247	4/12/2017
57,725	G0491121000	July, 2017	0305	1,212	4/12/2017
57,726	A0232156000	July, 2017	0305	1,692	4/12/2017
57,727	G0190703000	July, 2017	0305	1,413	4/12/2017
57,728	G0162443000	July, 2017	0305	869	4/12/2017
57,729	N0210975000	July, 2017	0305	419	4/12/2017
57,730	N0282786000	July, 2017	0305	598	4/12/2017
57,731	A0300459000	July, 2017	0305	1,170	4/12/2017
57,732	C0330707000	July, 2017	0305	1,240	4/12/2017
57,733	N0321192000	July, 2017	0305	913	4/12/2017
57,734	C0412286000	July, 2017	0305	1,047	4/12/2017
57,735	N0280494000	July, 2017	0305	1,041	4/12/2017
57,736	G0190508000	July, 2017	0305	1,688	4/12/2017
57,737	G0230018000	July, 2017	0305	3,093	4/12/2017
57,738	G0191007001	July, 2017	0305	656	4/12/2017
57,739	G0190459000	July, 2017	0305	2,411	4/12/2017
57,740	A0283149000	July, 2017	0305	1,516	4/12/2017
57,741	C0342728000	July, 2017	0305	349	2/12/2017
57,742	E0760184000	July, 2017	0305	860	4/12/2017
57,743	N0271012000	July, 2017	0305	376	4/12/2017
57,744	N0182745000	July, 2017	0305	392	4/12/2017
57,745	N0280155000	July, 2017	0305	1,131	4/12/2017
57,746	B0112438000	July, 2017	0305	1,003	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,747	N0270172000	July, 2017	0305	1,271	4/12/2017
57,748	A0263038000	July, 2017	0305	1,205	4/12/2017
57,749	N0250859000	July, 2017	0305	387	4/12/2017
57,750	G0650417000	July, 2017	0305	2,248	4/12/2017
57,751	N0281060000	July, 2017	0305	1,726	4/12/2017
57,752	N0310656000	July, 2017	0305	1,240	4/12/2017
57,753	N0110110000	July, 2017	0305	1,093	4/12/2017
57,754	N0280154000	July, 2017	0305	1,485	4/12/2017
57,755	N0110145000	July, 2017	0305	1,815	4/12/2017
57,756	C0320285000	July, 2017	0305	1,271	4/12/2017
57,757	N0320252000	July, 2017	0305	475	4/12/2017
57,758	N0320630000	July, 2017	0305	1,402	4/12/2017
57,759	N0250457000	July, 2017	0305	1,677	4/12/2017
57,760	C0380699000	July, 2017	0305	1,209	4/12/2017
57,761	G1611105000	July, 2017	0305	1,737	4/12/2017
57,762	N0310533000	July, 2017	0305	1,308	4/12/2017
57,763	C0351437000	July, 2017	0305	886	4/12/2017
57,764	B0112503000	July, 2017	0305	353	4/12/2017
57,765	B0119254000	July, 2017	0305	1,271	4/12/2017
57,766	N0340457000	July, 2017	0305	462	4/12/2017
57,767	N0251229000	July, 2017	0305	423	4/12/2017
57,768	A0290477000	July, 2017	0305	1,142	4/12/2017
57,769	B0112504000	July, 2017	0305	881	4/12/2017
57,770	B0110269000	July, 2017	0305	1,271	4/12/2017
57,771	B0117888000	July, 2017	0305	785	4/12/2017
57,772	N0341080000	July, 2017	0305	283	5/12/2017
57,773	C0300713000	July, 2017	0305	6,320	5/12/2017
57,774	N0280239000	July, 2017	0305	1,307	5/12/2017
57,775	G0160999000	July, 2017	0305	683	5/12/2017
57,776	N0310065000	July, 2017	0305	1,903	5/12/2017
57,777	B0235712000	July, 2017	0305	458	5/12/2017
57,778	G0191355000	July, 2017	0305	719	4/12/2017
57,779	N0320003001	July, 2017	0305	1,345	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
57,780	E0590003005	July, 2017	0305	656	4/12/2017
57,781	C0342547000	July, 2017	0305	892	4/12/2017
57,782	B0234455000	July, 2017	0305	705	4/12/2017
57,783	C0340521000	July, 2017	0305	342	4/12/2017
57,784	B0117248000	July, 2017	0305	1,267	4/12/2017
57,785	E0750171000	July, 2017	0305	1,906	4/12/2017
57,786	B0077988000	July, 2017	0305	1,074	4/12/2017
57,787	C0350430000	July, 2017	0305	1,215	4/12/2017
57,788	B0071359000	July, 2017	0305	346	4/12/2017
57,789	B0231203000	July, 2017	0305	1,528	4/12/2017
57,790	N0280447000	July, 2017	0305	980	4/12/2017
57,791	N0320308000	July, 2017	0305	801	4/12/2017
57,792	E0630085000	July, 2017	0305	951	4/12/2017
57,793	G0420426000	July, 2017	0305	763	4/12/2017
57,794	C0342677000	July, 2017	0305	1,127	4/12/2017
57,795	N0321195000	July, 2017	0305	1,350	4/12/2017
57,796	E0720171000	July, 2017	0305	667	4/12/2017
57,797	G0220455000	July, 2017	0014	16,724	16/3/2018
57,798	W0074090000	July, 2017	0014	21,008	16/3/2018
57,799	A0051103000	July, 2017	0056	14,353	16/3/2018
57,800	G0161599000	July, 2017	0063	26,939	16/3/2018
57,801	N0460069000	July, 2017	0400	2,414	16/3/2018
57,802	C0343231000	July, 2017	0502	23,878	16/3/2018
57,803	B0078018000	July, 2017	0565	16,769	16/3/2018
57,804	A0214454000	July, 2017	0804	425	16/3/2018
57,805	G0500024000	July, 2017	1118	6,419	16/3/2018
57,806	G0501070000	July, 2017	1218	7,820	16/3/2018
57,807	N0411996000	July, 2017	1678	7,820	16/3/2018
57,808	E0590170000	January, 2017	1848	737	16/3/2018
57,809	G0619362000	July, 2017	2214	8,984	16/3/2018
57,810	G0601132000	July, 2017	2380	7,049	16/3/2018
57,811	E0800529000	July, 2017	2380	9,608	16/3/2018
57,812	E0022988000	July, 2017	2448	46,143	16/3/2018

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57,813	E0710760000	July, 2017	5023	33,419	16/3/2018
57,814	E0640681000	July, 2017	5025	7,232	16/3/2018
57,815	C0031550000	July, 2017	1117	608	17/3/2018
57,816	G0051255000	October, 2017	0063	27,704	21/3/2018
57,817	N0092844000	July, 2017	0400	16,769	21/3/2018
57,818	N0092845000	July, 2017	0400	16,769	21/3/2018
57,819	E0350701000	July, 2017	0786	47,234	21/3/2018
57,820	G1550128000	October, 2017	0830	11,606	21/3/2018
57,821	G0190516000	July, 2017	0878	1,415	21/3/2018
57,822	G0193817000	July, 2017	0878	7,841	21/3/2018
57,823	G0191594000	July, 2017	0878	2,456	21/3/2018
57,824	G0191413000	July, 2017	0878	1,793	21/3/2018
57,825	E0580313000	July, 2017	0878	2,624	21/3/2018
57,826	G1630029000	October, 2017	0879	458	21/3/2018
57,827	C0360493000	July, 2017	1102	22,289	21/3/2018
57,828	C0360896000	October, 2017	1102	23,559	21/3/2018
57,829	G0061286000	July, 2017	1115	28,138	21/3/2018
57,830	N0640313000	October, 2017	1117	670	21/3/2018
57,831	G0502455000	July, 2017	1118	11,165	21/3/2018
57,832	C0041854000	October, 2017	1178	458	21/3/2018
57,833	E0720616000	January, 2017	1178	1,052	21/3/2018
57,834	E1070032000	October, 2017	1220	8,051	21/3/2018
57,835	N0590125000	October, 2017	1797	3,536	21/3/2018
57,836	E0580619000	October, 2017	1848	13,774	21/3/2018
57,837	G0622699000	October, 2017	2214	4,065	21/3/2018
57,838	G0499403000	October, 2017	2214	8,051	21/3/2018
57,839	N0265421000	July, 2017	2450	7,820	21/3/2018
57,840	N0111509000	October, 2017	2450	27,670	21/3/2018
57,841	N0120014000	October, 2017	0014	1,358	22/3/2018
57,842	C0341550000	October, 2017	0014	2,485	22/3/2018
57,843	C0341569000	October, 2017	0014	2,485	22/3/2018
57,844	E0308203000	July, 2017	0027	39,619	22/3/2018
57,845	E0300292000	July, 2017	0027	78,554	22/3/2018

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57,846	E0308201000	July, 2017	0027	39,719	22/3/2018
57,847	N0180043000	July, 2017	0400	7,820	22/3/2018
57,848	N0530361000	October, 2017	0400	12,071	22/3/2018
57,849	C0410373000	October, 2017	0541	51,599	22/3/2018
57,850	C0330313000	October, 2017	0634	137,549	22/3/2018
57,851	C0330726000	October, 2017	0634	137,549	22/3/2018
57,852	G0615446000	October, 2017	0830	32,408	22/3/2018
57,853	G0160079000	July, 2017	0878	1,643	22/3/2018
57,854	G0190975000	July, 2017	0878	1,830	22/3/2018
57,855	E0610312000	July, 2017	0878	3,309	22/3/2018
57,856	G0212414000	October, 2017	0878	8,051	22/3/2018
57,857	G0191611000	July, 2017	0878	21,791	22/3/2018
57,858	C0300367000	July, 2017	0878	1,787	22/3/2018
57,859	C0190419000	October, 2017	0994	8,051	22/3/2018
57,860	N0050616000	October, 2017	1119	218	22/3/2018
57,861	C0401708000	October, 2017	1119	17,219	22/3/2018
57,862	E0742019000	October, 2017	1178	11,504	22/3/2018
57,863	G1613183000	October, 2017	2214	4,906	22/3/2018
57,864	E0770775000	October, 2017	2380	608	22/3/2018
57,865	E0242465000	April, 2017	0120	35,129	28/9/2017
57,866	N0580425000	October, 2016	0600	14,288	28/9/2017
57,867	H0011646000	April, 2017	0120	11,378	28/9/2017
57,868	D0190063000	April, 2017	0120	16,229	28/9/2017
57,869	M0410097000	April, 2017	0120	817	28/9/2017
57,870	C0020392000	April, 2017	0120	57,170	28/9/2017
57,871	N0330317000	April, 2017	0121	1,214	28/9/2017
57,872	N0601038000	April, 2017	0121	433	28/9/2017
57,873	N0630816000	April, 2017	0121	2,909	28/9/2017
57,874	C0311226000	April, 2017	0121	3,305	28/9/2017
57,875	N0264688000	April, 2017	0121	21,629	28/9/2017
57,876	C0450094000	April, 2017	0121	3,613	28/9/2017
57,877	C0311105000	April, 2017	0121	1,919	28/9/2017
57,878	H1210438000	April, 2017	0121	1,694	28/9/2017

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57,879	G0060716000	April, 2017	0121	12,511	28/9/2017
57,880	N0570213000	April, 2017	0121	194	28/9/2017
57,881	G0120285000	April, 2017	0121	2,984	28/9/2017
57,882	E0720635000	April, 2017	0121	18,956	28/9/2017
57,883	E0420362000	April, 2017	0121	1,184	28/9/2017
57,884	E0670140000	April, 2017	0121	3,174	28/9/2017
57,885	G0180853000	April, 2017	0121	434	28/9/2017
57,886	G0180853002	April, 2017	0121	7,364	28/9/2017
57,887	N0262092000	April, 2017	0121	2,414	28/9/2017
57,888	E0580848000	April, 2017	0121	913	28/9/2017
57,889	A0260575000	April, 2017	0122	13,430	28/9/2017
57,890	B0118404000	April, 2017	0122	7,589	28/9/2017
57,891	G0490115000	April, 2017	0122	16,343	28/9/2017
57,892	G0080120000	April, 2017	0122	659	28/9/2017
57,893	G1616175000	April, 2017	0122	9,029	28/9/2017
57,894	C0351980000	April, 2017	0125	1,498	28/9/2017
57,895	N0301623000	April, 2017	0120	16,229	29/9/2017
57,896	G0391157000	April, 2017	0120	5,881	29/9/2017
57,897	H0110849000	April, 2017	0121	15,254	29/9/2017
57,898	C0401996000	April, 2017	0121	1,202	29/9/2017
57,899	G0490898000	April, 2017	0121	663	29/9/2017
57,900	G0490969000	April, 2017	0121	12,481	29/9/2017
57,901	C0330118000	April, 2017	0121	52,229	29/9/2017
57,902	E0630925000	April, 2017	0122	8,129	29/9/2017
57,903	A0262701000	April, 2017	0122	35,475	29/9/2017
57,904	B1720154000	April, 2017	0120	7,589	2/10/2017
57,905	G1611865000	April, 2017	0120	15,399	2/10/2017
57,906	E0241873000	April, 2017	0120	64,829	2/10/2017
57,907	N0156691000	April, 2017	0120	7,589	2/10/2017
57,908	N0440699000	April, 2017	0120	24,338	2/10/2017
57,909	N0082361000	April, 2017	0120	16,229	2/10/2017
57,910	N0321028000	April, 2017	0120	1,287	2/10/2017
57,911	W0130055000	April, 2017	0159	1,083	21/9/2017

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57,912	N0600136000	April, 2017	1086	16,229	28/9/2017
57,913	N0410611000	April, 2017	1086	16,229	28/9/2017
57,914	G0492401000	April, 2017	0282	40,469	28/9/2017
57,915	E0180320000	April, 2017	1680	50,979	28/9/2017
57,916	W0046035000	April, 2017	0007	659	3/10/2017
57,917	W0047161000	April, 2017	0007	884	3/10/2017
57,918	B0116862000	April, 2017	0015	471	3/10/2017
57,919	N0020445000	April, 2017	0015	4,302	3/10/2017
57,920	C0430028000	April, 2017	0015	689	3/10/2017
57,921	G0601018000	April, 2017	0015	1,390	3/10/2017
57,922	E0260115000	April, 2017	0048	2,258	3/10/2017
57,923	M0140002000	April, 2017	0300	1,852	3/10/2017
57,924	E0082139000	April, 2017	0526	15,194	3/10/2017
57,925	E1185574000	April, 2017	0786	1,213	3/10/2017
57,926	N0264462000	April, 2017	0786	16,274	3/10/2017
57,927	E0740320000	April, 2017	1178	450	3/10/2017
57,928	E0731876000	April, 2017	1178	990	3/10/2017
57,929	E0973319000	April, 2017	1910	24,338	3/10/2017
57,930	E0310563000	April, 2017	2462	14,586	3/10/2017
57,931	E0302765000	April, 2017	5000	8,096	3/10/2017
57,932	E0300847000	April, 2017	5000	22,343	3/10/2017
57,933	C0460387000	April, 2017	0007	81,029	4/10/2017
57,934	A0041617000	April, 2017	0047	3,209	4/10/2017
57,935	N0272124000	April, 2017	0502	16,229	4/10/2017
57,936	G0500362000	April, 2017	1118	435	4/10/2017
57,937	E0780116000	April, 2017	1178	218	4/10/2017
57,938	A0051537000	April, 2017	1178	21,629	4/10/2017
57,939	E0732107000	April, 2017	1178	23,857	4/10/2017
57,940	E0732105000	April, 2017	1178	19,502	4/10/2017
57,941	G0498842000	April, 2017	1549	296	4/10/2017
57,942	C0411511000	April, 2017	1679	1,122	4/10/2017
57,943	C0053714000	April, 2017	1679	19,796	4/10/2017
57,944	C0053715000	April, 2017	1679	19,796	4/10/2017

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57,945	U9001502000	April, 2017	1797	81,683	4/10/2017
57,946	E0680723000	April, 2017	2256	823	4/10/2017
57,947	A0260574000	April, 2017	2341	2,022	4/10/2017
57,948	A0263049000	April, 2017	2341	7,975	4/10/2017
57,949	C0360720000	April, 2017	2424	27,488	4/10/2017
57,950	E0710745000	April, 2017	5023	1,459	4/10/2017
57,951	E0681883000	April, 2017	5023	13,353	4/10/2017
57,952	G0203056000	January, 2017	5025	7,148	4/10/2017
57,953	N0520315000	April, 2017	0400	1,352	5/10/2017
57,954	N0010203000	April, 2017	0400	7,225	5/10/2017
57,955	G0110278000	April, 2017	0541	13,079	5/10/2017
57,956	C0290145000	April, 2017	0634	16,703	5/10/2017
57,957	C0190093000	April, 2017	1119	11,378	5/10/2017
57,958	E0761103000	April, 2017	1178	1,919	5/10/2017
57,959	W0020051000	April, 2017	1178	3,809	5/10/2017
57,960	G0505287000	April, 2017	1218	5,300	5/10/2017
57,961	D0181596000	April, 2017	1218	11,911	5/10/2017
57,962	W0072173000	April, 2017	1220	16,229	5/10/2017
57,963	A0262778000	April, 2017	1783	86,857	5/10/2017
57,964	U9000205001	April, 2017	2390	24,933	5/10/2017
57,965	E0693100000	April, 2017	2450	16,229	5/10/2017
57,966	E0743208000	April, 2017	5023	1,583	5/10/2017
57,967	E0741382000	April, 2017	5023	2,549	5/10/2017
57,968	G0601768000	April, 2017	5023	7,589	5/10/2017
57,969	E0691998000	April, 2017	5023	1,919	5/10/2017
57,970	G0260188000	April, 2017	0045	23,510	6/10/2017
57,971	G0290911000	April, 2017	0063	7,589	6/10/2017
57,972	N0470291000	April, 2017	0400	8,129	6/10/2017
57,973	C0390518000	April, 2017	0502	900	6/10/2017
57,974	C0390847000	April, 2017	0502	1,350	6/10/2017
57,975	U9002400000	January, 2017	0550	229,508	6/10/2017
57,976	W1561524000	April, 2017	0857	18,859	6/10/2017
57,977	G0290030000	April, 2017	1783	12,008	6/10/2017

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57,978	N0411807000	April, 2017	2440	7,589	6/10/2017
57,979	A0054111000	January, 2017	2313	1,061	7/10/2017
57,980	E0420362002	April, 2017	0014	176	9/10/2017
57,981	E0660293000	April, 2017	0014	4,617	9/10/2017
57,982	E0040004000	April, 2017	0014	12,089	9/10/2017
57,983	E0782776000	April, 2017	0040	15,423	9/10/2017
57,984	E0350611000	April, 2017	0526	81,029	9/10/2017
57,985	G0499917000	January, 2017	0599	22,958	9/10/2017
57,986	E0690972000	April, 2017	0857	23,166	9/10/2017
57,987	C0041733000	April, 2017	1101	1,023	9/10/2017
57,988	C0310676000	April, 2017	1102	31,744	9/10/2017
57,989	G0161980000	April, 2017	1118	103,676	9/10/2017
57,990	G0152309000	April, 2017	1118	202,423	9/10/2017
57,991	N0261338000	April, 2017	1119	3,976	9/10/2017
57,992	G0503014000	April, 2017	1218	3,536	9/10/2017
57,993	E0650150000	April, 2017	1549	5,699	9/10/2017
57,994	N0270035000	April, 2017	2450	24,406	9/10/2017
57,995	N0470206000	April, 2017	2491	20,549	9/10/2017
57,996	N0331669000	April, 2017	2500	16,229	9/10/2017
57,997	E0750239000	April, 2017	5023	40,981	9/10/2017
57,998	E0601954000	July, 2017	0014	7,820	10/10/2017
57,999	G0622426000	July, 2017	0014	15,869	10/10/2017
58,000	E0180065000	April, 2017	0048	609,272	10/10/2017
58,001	E0180083000	April, 2017	0048	744,796	10/10/2017
58,002	C0380369000	April, 2017	0053	1,292	10/10/2017
58,003	N0310553000	April, 2017	0400	24,338	10/10/2017
58,004	N0263290000	April, 2017	0502	16,229	10/10/2017
58,005	H1211361000	April, 2017	0543	16,229	10/10/2017
58,006	E0695435000	April, 2017	0786	210	10/10/2017
58,007	N0551831000	April, 2017	0830	1,363	10/10/2017
58,008	W0220547000	April, 2017	0857	22,629	10/10/2017
58,009	G0120541000	April, 2017	1118	48,629	10/10/2017
58,010	A0051128000	April, 2017	1120	662	10/10/2017

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58,011	A0051122000	April, 2017	1120	683	10/10/2017
58,012	E0770410000	April, 2017	1178	20,111	10/10/2017
58,013	G0506001000	April, 2017	1218	2,843	10/10/2017
58,014	G0503161000	April, 2017	1218	6,665	10/10/2017
58,015	G0160646001	April, 2017	1848	21,675	10/10/2017
58,016	G0160646000	April, 2017	1848	30,359	10/10/2017
58,017	E1621299000	July, 2017	2256	16,724	10/10/2017
58,018	A0262089000	April, 2017	2341	1,164	10/10/2017
58,019	N0130988000	July, 2017	0014	323	11/10/2017
58,020	W0012232000	July, 2017	0014	1,054	11/10/2017
58,021	G0211187000	April, 2017	0063	7,589	11/10/2017
58,022	G0100479000	July, 2017	0631	1,721	11/10/2017
58,023	G0100402000	July, 2017	0631	6,512	11/10/2017
58,024	G0100802000	July, 2017	0631	2,528	11/10/2017
58,025	U9001126001	April, 2017	0786	51,802	11/10/2017
58,026	E0681264000	July, 2017	0830	1,706	11/10/2017
58,027	G0602103000	July, 2017	0879	7,544	11/10/2017
58,028	C0402117000	April, 2017	1119	6,428	11/10/2017
58,029	A0175455000	April, 2017	1403	23,166	11/10/2017
58,030	C0310183000	July, 2017	2404	608	11/10/2017
58,031	E0732531000	July, 2017	2424	23,878	11/10/2017
58,032	G0180583000	July, 2017	2450	101	11/10/2017
58,033	A0230667000	July, 2017	2485	5,069	11/10/2017
58,034	B0076591000	April, 2017	2490	15,660	11/10/2017
58,035	G0601505000	July, 2017	0014	218	12/10/2017
58,036	E0631559000	July, 2017	0014	2,414	12/10/2017
58,037	E0601428000	July, 2017	0014	4,479	12/10/2017
58,038	E0821047000	July, 2017	0014	8,906	12/10/2017
58,039	N0310035000	April, 2017	0015	24,338	12/10/2017
58,040	A0051478000	July, 2017	0056	22,289	12/10/2017
58,041	N0163044000	April, 2017	0400	16,229	12/10/2017
58,042	C0393087000	January, 2017	0502	1,478	12/10/2017
58,043	C0344035000	April, 2017	0502	15,239	12/10/2017

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58,044	J0051190000	July, 2017	0565	929	12/10/2017
58,045	W0050257000	April, 2017	0857	32,429	12/10/2017
58,046	E0820943000	July, 2017	0877	20,909	12/10/2017
58,047	C0391527000	July, 2017	0914	11,042	12/10/2017
58,048	C0382544000	April, 2017	1102	6,434	12/10/2017
58,049	C0032180000	April, 2017	1117	2,781	12/10/2017
58,050	N0300769000	April, 2017	1119	4,074	12/10/2017
58,051	C0401763000	April, 2017	1119	7,589	12/10/2017
58,052	G0163300000	July, 2017	1178	32,429	12/10/2017
58,053	E0581572000	July, 2017	1848	7,820	12/10/2017
58,054	E0302765000	July, 2017	5000	8,096	12/10/2017
58,055	E0300847000	July, 2017	5000	22,342	12/10/2017
58,056	C0341041000	April, 2017	0502	1,373	13/10/2017
58,057	C0310725000	April, 2017	0502	44,174	13/10/2017
58,058	E0500010000	July, 2017	0526	6,988	13/10/2017
58,059	G0163640001	July, 2017	0550	656	13/10/2017
58,060	G0163640002	July, 2017	0550	656	13/10/2017
58,061	G0163640000	July, 2017	0550	8,340	13/10/2017
58,062	D0040671000	April, 2017	0830	5,272	13/10/2017
58,063	W0030079000	July, 2017	0857	23,633	13/10/2017
58,064	U9000778000	July, 2017	0890	57,838	13/10/2017
58,065	G0210822000	July, 2017	1115	664	13/10/2017
58,066	X0110019000	April, 2017	1119	16,229	13/10/2017
58,067	A0400043000	April, 2017	2485	21,689	13/10/2017
58,068	C0290263000	July, 2017	0014	608	16/10/2017
58,069	C0292218000	July, 2017	0014	608	16/10/2017
58,070	E0691107000	July, 2017	0014	7,820	16/10/2017
58,071	E0602849004	July, 2017	0014	8,432	16/10/2017
58,072	E0850424000	April, 2017	0022	3,809	16/10/2017
58,073	C0032205000	July, 2017	0526	244	16/10/2017
58,074	E0303306000	July, 2017	0568	1,526	16/10/2017
58,075	A0055700000	July, 2017	0827	32,159	16/10/2017
58,076	C0035386000	July, 2017	1117	14,249	16/10/2017

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58,077	C0034919000	July, 2017	1117	15,842	16/10/2017
58,078	C0460350000	July, 2017	1679	33,419	16/10/2017
58,079	A0051960000	July, 2017	1783	22,289	16/10/2017
58,080	E0580885000	July, 2017	1848	7,022	16/10/2017
58,081	N0263564000	July, 2017	2256	6,719	16/10/2017
58,082	B0110243000	July, 2017	2302	2,309	16/10/2017
58,083	N0631882000	July, 2017	2440	441	16/10/2017
58,084	G0270828000	July, 2017	2450	5,249	16/10/2017
58,085	H0061908000	July, 2017	0014	449	17/10/2017
58,086	E0800791000	July, 2017	0014	16,724	17/10/2017
58,087	E0830581000	July, 2017	0014	16,724	17/10/2017
58,088	N0110560000	July, 2017	0014	42,668	17/10/2017
58,089	E0020018000	July, 2017	0015	118,808	17/10/2017
58,090	C0020394000	July, 2017	0024	4,799	17/10/2017
58,091	A0230062000	July, 2017	0038	37,910	17/10/2017
58,092	A0053837000	July, 2017	0056	23,878	17/10/2017
58,093	E0770775000	July, 2017	0877	6,708	17/10/2017
58,094	C0041451000	April, 2017	1101	15,295	17/10/2017
58,095	N0350223000	July, 2017	1116	1,208	17/10/2017
58,096	C0030478000	July, 2017	1117	908	17/10/2017
58,097	A0052157000	July, 2017	1156	21,163	17/10/2017
58,098	G1616269000	April, 2017	1218	4,250	17/10/2017
58,099	E0641029000	July, 2017	1549	458	17/10/2017
58,100	E0642325000	July, 2017	1549	458	17/10/2017
58,101	C0460414000	July, 2017	1679	4,799	17/10/2017
58,102	E0600198000	July, 2017	2380	1,208	17/10/2017
58,103	G0080359000	July, 2017	2439	908	17/10/2017
58,104	N0030952000	July, 2017	2440	11,725	17/10/2017
58,105	E0820803000	April, 2017	5010	921	17/10/2017
58,106	E0778022000	July, 2017	0014	1,142	18/10/2017
58,107	E1591650000	July, 2017	0014	3,209	18/10/2017
58,108	E0777951000	July, 2017	0014	7,425	18/10/2017
58,109	N0280288000	July, 2017	0014	11,553	18/10/2017

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58,110	G0212815000	July, 2017	1115	3,086	18/10/2017
58,111	C0033043000	July, 2017	1117	23,878	18/10/2017
58,112	C0401237000	July, 2017	1119	7,820	18/10/2017
58,113	C0310838000	July, 2017	1679	3,771	18/10/2017
58,114	G0498985000	July, 2017	2214	16,724	18/10/2017
58,115	W1561524000	July, 2017	2424	608	18/10/2017
58,116	A0202216003	July, 2017	2441	808	18/10/2017
58,117	G0060181000	July, 2017	2450	33,419	18/10/2017
58,118	B0118631000	July, 2017	2500	16,724	18/10/2017
58,119	W1581420000	July, 2017	0014	16,724	19/10/2017
58,120	A0051832000	July, 2017	0056	1,980	19/10/2017
58,121	G0502493000	July, 2017	0063	4,265	19/10/2017
58,122	N0570574000	July, 2017	0400	6,183	19/10/2017
58,123	N0121737000	July, 2017	0400	7,184	19/10/2017
58,124	G0500855000	July, 2017	0606	218	19/10/2017
58,125	G0390707000	July, 2017	0830	441	19/10/2017
58,126	D0100887000	July, 2017	0830	16,724	19/10/2017
58,127	N0600358000	July, 2017	0830	1,142	19/10/2017
58,128	C0041854000	July, 2017	1178	4,940	19/10/2017
58,129	E0732154000	July, 2017	1848	23,878	19/10/2017
58,130	B1723227000	July, 2017	2302	7,358	19/10/2017
58,131	E0732219000	July, 2017	5023	7,862	19/10/2017
58,132	E0732220000	July, 2017	5023	7,862	19/10/2017
58,133	E0742879000	July, 2017	5023	16,838	19/10/2017
58,134	W0010610000	July, 2017	0014	16,310	20/10/2017
58,135	G0618664000	July, 2017	0014	16,724	20/10/2017
58,136	C0341066000	July, 2017	0063	22,323	20/10/2017
58,137	X0110434000	July, 2017	0400	3,767	20/10/2017
58,138	X0111316000	July, 2017	0526	7,820	20/10/2017
58,139	C0410643000	July, 2017	0565	2,819	20/10/2017
58,140	E0651456000	July, 2017	1115	5,880	20/10/2017
58,141	G0505448000	July, 2017	1218	7,820	20/10/2017
58,142	N0260765000	July, 2017	1549	2,514	20/10/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,143	E0590547000	July, 2017	1848	7,820	20/10/2017
58,144	E0590548000	July, 2017	1848	7,820	20/10/2017
58,145	E0593136000	July, 2017	1848	16,724	20/10/2017
58,146	E0590577000	July, 2017	1848	7,820	20/10/2017
58,147	B0110373000	July, 2017	2302	41,977	20/10/2017
58,148	N0263350000	July, 2017	0014	1,260	23/10/2017
58,149	E1592184000	July, 2017	0014	15,480	23/10/2017
58,150	E0761225000	July, 2017	0014	16,856	23/10/2017
58,151	C0360092000	July, 2017	0027	4,345	23/10/2017
58,152	N0121598000	July, 2017	0400	3,209	23/10/2017
58,153	N0121587000	July, 2017	0400	4,799	23/10/2017
58,154	N0183338000	July, 2017	0786	16,724	23/10/2017
58,155	G0160699000	July, 2017	0849	1,618	23/10/2017
58,156	W0030008000	July, 2017	0916	683	23/10/2017
58,157	C0041604000	July, 2017	1101	16,769	23/10/2017
58,158	G0211751000	July, 2017	1115	16,724	23/10/2017
58,159	E0770862000	July, 2017	1178	1,360	23/10/2017
58,160	E0830152000	July, 2017	1178	9,684	23/10/2017
58,161	G0601607000	July, 2017	1178	7,820	23/10/2017
58,162	N0281164000	July, 2017	1797	953	23/10/2017
58,163	N0120637000	July, 2017	2404	15,611	23/10/2017
58,164	N0120637001	July, 2017	2404	23,878	23/10/2017
58,165	O0011769004	July, 2017	2440	509	23/10/2017
58,166	O0011769001	July, 2017	2440	757	23/10/2017
58,167	O0011769002	July, 2017	2440	757	23/10/2017
58,168	O0011769003	July, 2017	2440	757	23/10/2017
58,169	O0011769000	July, 2017	2440	887	23/10/2017
58,170	X0051502000	July, 2017	2440	945	23/10/2017
58,171	E0103480000	July, 2017	2500	7,477	23/10/2017
58,172	C0032873000	July, 2017	0014	218	24/10/2017
58,173	C0030978001	July, 2017	0014	458	24/10/2017
58,174	W0172011000	July, 2017	0014	458	24/10/2017
58,175	E0831489000	July, 2017	0014	1,260	24/10/2017

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58,176	C0370510000	July, 2017	0014	48,586	24/10/2017
58,177	E0732335000	July, 2017	0014	87,850	24/10/2017
58,178	G0161218000	July, 2017	0014	908	24/10/2017
58,179	E0100327000	April, 2017	0017	32,429	24/10/2017
58,180	G0120400000	July, 2017	0400	8,669	24/10/2017
58,181	E0313236000	July, 2017	0526	10,438	24/10/2017
58,182	G0210859000	January, 2017	0878	7,379	24/10/2017
58,183	E1623314000	July, 2017	0879	25,081	24/10/2017
58,184	N0330748000	July, 2017	1118	3,854	24/10/2017
58,185	N0181328000	July, 2017	1118	7,820	24/10/2017
58,186	N0021008000	July, 2017	1118	25,081	24/10/2017
58,187	N0580698000	July, 2017	1178	1,583	24/10/2017
58,188	C0402663000	July, 2017	1500	6,654	24/10/2017
58,189	N0601555000	July, 2017	1679	4,229	24/10/2017
58,190	C0290085000	July, 2017	1679	73,604	24/10/2017
58,191	W9000051003	July, 2017	1679	42,379	24/10/2017
58,192	E0652041000	July, 2017	2380	1,408	24/10/2017
58,193	N0190450000	July, 2017	2404	428	24/10/2017
58,194	C0321428000	July, 2017	2404	1,304	24/10/2017
58,195	N0191418000	July, 2017	2404	908	24/10/2017
58,196	N0111054000	July, 2017	2404	1,208	24/10/2017
58,197	C0321421000	July, 2017	2404	1,304	24/10/2017
58,198	N0510321000	July, 2017	2440	218	24/10/2017
58,199	N0040556000	April, 2017	2440	7,610	24/10/2017
58,200	G0212718000	July, 2017	2450	7,820	24/10/2017
58,201	A0400065000	July, 2017	2485	22,289	24/10/2017
58,202	E0761428000	July, 2017	0014	1,408	25/10/2017
58,203	E0751193000	July, 2017	0014	15,770	25/10/2017
58,204	G1641074000	July, 2017	0014	16,724	25/10/2017
58,205	E0692777000	April, 2017	0014	16,229	25/10/2017
58,206	E0821049000	July, 2017	0014	17,669	25/10/2017
58,207	B0079043000	July, 2017	0029	7,820	25/10/2017
58,208	C0051675000	July, 2017	0053	31,259	25/10/2017

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58,209	C0031874000	July, 2017	0053	33,419	25/10/2017
58,210	A0050592000	April, 2017	0056	1,686	25/10/2017
58,211	A0262787000	July, 2017	0056	9,500	25/10/2017
58,212	A0262783000	July, 2017	0056	22,289	25/10/2017
58,213	N0020510000	July, 2017	0400	218	25/10/2017
58,214	N0420231000	July, 2017	0400	12,387	25/10/2017
58,215	N0072463000	July, 2017	0400	10,883	25/10/2017
58,216	G1641862000	April, 2017	0879	587	25/10/2017
58,217	N0570933000	July, 2017	0891	7,820	25/10/2017
58,218	E0740235000	July, 2017	1178	8,182	25/10/2017
58,219	A0262974000	April, 2017	1783	1,211	25/10/2017
58,220	A0250527000	July, 2017	1783	10,709	25/10/2017
58,221	A0260575000	July, 2017	2274	908	25/10/2017
58,222	B0078563000	July, 2017	2302	218	25/10/2017
58,223	B0230512000	July, 2017	2302	656	25/10/2017
58,224	B1512352000	July, 2017	2302	218	25/10/2017
58,225	B1512370000	July, 2017	2302	218	25/10/2017
58,226	C0331095000	July, 2017	2441	14,927	25/10/2017
58,227	A0230701000	July, 2017	2485	3,869	25/10/2017
58,228	N0263405000	July, 2017	0007	8,584	26/10/2017
58,229	X0070674000	July, 2017	0020	6,215	26/10/2017
58,230	X0070246000	July, 2017	0020	7,820	26/10/2017
58,231	A0050589000	April, 2017	0056	808	26/10/2017
58,232	E0821570000	July, 2017	0526	458	26/10/2017
58,233	G0293913000	July, 2017	0568	16,769	26/10/2017
58,234	C0294049000	July, 2017	0634	15,758	26/10/2017
58,235	E1185169000	July, 2017	0849	22,289	26/10/2017
58,236	G0150959000	July, 2017	0914	5,789	26/10/2017
58,237	C0020196000	July, 2017	0914	35,948	26/10/2017
58,238	C0294048000	July, 2017	1089	4,268	26/10/2017
58,239	G0140146000	July, 2017	1118	32,928	26/10/2017
58,240	G0293985000	July, 2017	1218	16,724	26/10/2017
58,241	C0030018000	July, 2017	1500	4,198	26/10/2017

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58,242	N0120014000	July, 2017	1797	1,358	26/10/2017
58,243	E0760057000	July, 2017	1848	458	26/10/2017
58,244	E0760061000	July, 2017	1848	458	26/10/2017
58,245	E0590094000	July, 2017	1848	908	26/10/2017
58,246	A0232655000	July, 2017	1848	608	26/10/2017
58,247	E0680345000	July, 2017	2256	1,358	26/10/2017
58,248	E1591678000	July, 2017	2462	441	26/10/2017
58,249	A0232220000	July, 2017	2485	21,464	26/10/2017
58,250	C0330529000	July, 2017	5027	9,434	26/10/2017
58,251	G0530248000	July, 2017	0014	3,209	27/10/2017
58,252	E0850776000	July, 2017	0014	6,554	27/10/2017
58,253	A0220690000	July, 2017	0014	7,841	27/10/2017
58,254	A0050854000	July, 2017	0056	7,374	27/10/2017
58,255	A0050847000	July, 2017	0056	7,731	27/10/2017
58,256	D0050621000	July, 2017	0400	25,081	27/10/2017
58,257	C0291491000	July, 2017	0634	16,229	27/10/2017
58,258	G0195489000	July, 2017	1075	5,160	27/10/2017
58,259	A0210451000	July, 2017	1089	7,820	27/10/2017
58,260	C0381271000	July, 2017	1102	16,724	27/10/2017
58,261	C0031787000	July, 2017	1117	2,803	27/10/2017
58,262	G0294006000	July, 2017	1118	471	27/10/2017
58,263	G0230536000	July, 2017	1119	31,439	27/10/2017
58,264	E0770266000	July, 2017	1178	29,360	27/10/2017
58,265	N0510878000	July, 2017	2440	9,990	27/10/2017
58,266	E0342166000	July, 2017	2462	22,289	27/10/2017
58,267	C0330412000	July, 2017	5027	15,051	27/10/2017
58,268	G0150653001	July, 2017	5025	9,260	28/10/2017
58,269	G0150636001	July, 2017	5025	10,012	28/10/2017
58,270	G0051500001	July, 2017	0014	1,304	30/10/2017
58,271	E0790145000	July, 2017	0014	1,699	30/10/2017
58,272	G0051500000	July, 2017	0014	1,808	30/10/2017
58,273	C0041109000	July, 2017	0014	33,419	30/10/2017
58,274	N0271655000	July, 2017	0014	16,724	30/10/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,275	E0801169000	July, 2017	0014	3,869	30/10/2017
58,276	N0251406000	July, 2017	0034	25,081	30/10/2017
58,277	E0081337000	July, 2017	0526	14,259	30/10/2017
58,278	C0041083000	July, 2017	0526	61,190	30/10/2017
58,279	G0500012000	July, 2017	0878	383	30/10/2017
58,280	C0051244000	July, 2017	0914	39,203	30/10/2017
58,281	N0050164000	July, 2017	1178	10,813	30/10/2017
58,282	E0780602000	July, 2017	1178	16,724	30/10/2017
58,283	E0800033000	July, 2017	1178	16,724	30/10/2017
58,284	E0602001000	July, 2017	1549	12,029	30/10/2017
58,285	E0600922000	July, 2017	1549	16,218	30/10/2017
58,286	N0262889000	July, 2017	1679	6,140	30/10/2017
58,287	C0382144000	April, 2017	1679	15,369	30/10/2017
58,288	N0263754000	July, 2017	1679	16,229	30/10/2017
58,289	E0591546000	July, 2017	1848	458	30/10/2017
58,290	E0631393000	July, 2017	1848	7,049	30/10/2017
58,291	N0261111000	July, 2017	1848	10,138	30/10/2017
58,292	N0261110000	July, 2017	1848	10,138	30/10/2017
58,293	N0264465000	July, 2017	1848	1,408	30/10/2017
58,294	E0590148000	July, 2017	1848	1,890	30/10/2017
58,295	G0610455000	July, 2017	2214	23,878	30/10/2017
58,296	G0618790000	July, 2017	2214	23,878	30/10/2017
58,297	A0281081000	April, 2017	2265	993	30/10/2017
58,298	E0650636000	July, 2017	2380	16,724	30/10/2017
58,299	C0381312000	July, 2017	2404	2,719	30/10/2017
58,300	W1580612000	July, 2017	2424	16,724	30/10/2017
58,301	N0191006000	July, 2017	2440	7,841	30/10/2017
58,302	G0270338000	July, 2017	2450	2,909	30/10/2017
58,303	W1580607000	July, 2017	0014	929	31/10/2017
58,304	G0160068000	July, 2017	0014	2,687	31/10/2017
58,305	E0771989000	July, 2017	0014	16,724	31/10/2017
58,306	G0390458000	July, 2017	0014	6,254	31/10/2017
58,307	X0042061000	July, 2017	0014	21,008	31/10/2017

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58,308	G0654705000	July, 2017	0035	80,804	31/10/2017
58,309	C0380169000	July, 2017	0038	2,160	31/10/2017
58,310	W1550002000	July, 2017	0857	12,790	31/10/2017
58,311	N0465156000	July, 2017	1102	13,542	31/10/2017
58,312	E0772400000	July, 2017	1118	664	31/10/2017
58,313	W9002903000	April, 2017	1119	105,008	31/10/2017
58,314	X0300671000	July, 2017	1178	458	31/10/2017
58,315	G0652030000	July, 2017	1178	608	31/10/2017
58,316	C0380169000	July, 2017	1178	13,328	31/10/2017
58,317	N0465155000	July, 2017	1679	13,729	31/10/2017
58,318	G0499187000	July, 2017	2214	7,820	31/10/2017
58,319	C0411051000	July, 2017	2214	33,419	31/10/2017
58,320	A0221890000	July, 2017	0014	20,849	1/11/2017
58,321	A0202216039	July, 2017	0015	668	1/11/2017
58,322	G1510640000	July, 2017	0400	31,436	1/11/2017
58,323	N0201346000	July, 2017	0400	66,428	1/11/2017
58,324	E0740556000	July, 2017	0565	16,838	1/11/2017
58,325	D0183191000	July, 2017	0914	8,168	1/11/2017
58,326	A0202216034	July, 2017	0923	608	1/11/2017
58,327	C0034203000	July, 2017	1101	6,851	1/11/2017
58,328	G0210730000	July, 2017	1115	1,583	1/11/2017
58,329	G0210804000	July, 2017	1115	1,583	1/11/2017
58,330	C0401484000	July, 2017	1119	16,724	1/11/2017
58,331	G0192085000	July, 2017	1218	7,508	1/11/2017
58,332	N0330435000	July, 2017	1679	3,607	1/11/2017
58,333	W0070118000	July, 2017	1679	25,544	1/11/2017
58,334	N0601578000	July, 2017	1679	4,229	1/11/2017
58,335	G0290062000	July, 2017	1783	4,508	1/11/2017
58,336	G0498608000	July, 2017	1910	17,138	1/11/2017
58,337	N0111697000	July, 2017	2440	7,820	1/11/2017
58,338	A0202216059	July, 2017	5000	1,268	1/11/2017
58,339	M0290020000	July, 2017	0014	323	15/11/2017
58,340	H0021378000	July, 2017	0014	662	15/11/2017

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58,341	E0830646000	July, 2017	0014	1,142	15/11/2017
58,342	N0520152000	January, 2017	0014	7,043	15/11/2017
58,343	N0590771000	July, 2017	0014	4,691	15/11/2017
58,344	B0241719000	July, 2017	0014	3,977	15/11/2017
58,345	C0035408000	July, 2017	0014	11,765	15/11/2017
58,346	G0622711000	July, 2017	0014	15,644	15/11/2017
58,347	E0660311000	July, 2017	0014	55,679	15/11/2017
58,348	E0800389000	July, 2017	0014	12,572	15/11/2017
58,349	D0130461000	July, 2017	0020	361	15/11/2017
58,350	D0120209000	July, 2017	0020	556	15/11/2017
58,351	D0120210000	July, 2017	0020	582	15/11/2017
58,352	D0130533000	July, 2017	0020	728	15/11/2017
58,353	D0131666000	July, 2017	0020	1,142	15/11/2017
58,354	D0120896000	July, 2017	0020	1,315	15/11/2017
58,355	D0130087000	July, 2017	0020	7,820	15/11/2017
58,356	D0120143000	July, 2017	0020	571	15/11/2017
58,357	C0033169000	July, 2017	0053	22,289	15/11/2017
58,358	N0010185000	July, 2017	0400	6,634	15/11/2017
58,359	N0156563000	July, 2017	0400	15,734	15/11/2017
58,360	N0480626000	July, 2017	0400	14,496	15/11/2017
58,361	E0103486000	July, 2017	0565	218	15/11/2017
58,362	E0104853000	July, 2017	0565	608	15/11/2017
58,363	D0130372000	July, 2017	0568	824	15/11/2017
58,364	D0130358000	July, 2017	0830	1,187	15/11/2017
58,365	G1520412000	July, 2017	0830	25,081	15/11/2017
58,366	G1570140000	July, 2017	0830	7,610	15/11/2017
58,367	G0635317000	July, 2017	0879	1,244	15/11/2017
58,368	G0290607000	July, 2017	1218	2,651	15/11/2017
58,369	E0300217001	January, 2017	1220	97,208	15/11/2017
58,370	E0611264000	July, 2017	1549	23,878	15/11/2017
58,371	G0614302000	July, 2017	2214	16,724	15/11/2017
58,372	E0602587000	July, 2017	2214	22,289	15/11/2017
58,373	G1611073000	July, 2017	2380	20,815	15/11/2017

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58,374	W0141257000	July, 2017	2424	22,289	15/11/2017
58,375	X0051846000	July, 2017	2440	1,873	15/11/2017
58,376	A0220878000	July, 2017	2489	7,820	15/11/2017
58,377	U9000323001	July, 2017	5010	206,211	15/11/2017
58,378	E0691921000	July, 2017	5026	16,229	15/11/2017
58,379	C0350138000	July, 2017	0007	789	16/11/2017
58,380	N0260427000	July, 2017	0014	458	16/11/2017
58,381	N0260635000	July, 2017	0014	908	16/11/2017
58,382	E0582008000	July, 2017	0014	7,526	16/11/2017
58,383	G0611000000	January, 2017	0014	7,358	16/11/2017
58,384	N0250396000	July, 2017	0014	1,408	16/11/2017
58,385	N0020671000	July, 2017	0014	7,820	16/11/2017
58,386	G0051829000	July, 2017	0014	12,047	16/11/2017
58,387	G0062143000	July, 2017	0014	16,106	16/11/2017
58,388	G0120345000	July, 2017	0014	35,129	16/11/2017
58,389	C0460304000	July, 2017	0014	32,429	16/11/2017
58,390	N0152017000	July, 2017	0014	25,148	16/11/2017
58,391	G1610361000	July, 2017	0014	22,692	16/11/2017
58,392	K0170321000	July, 2017	0014	16,724	16/11/2017
58,393	N0280705000	July, 2017	0014	15,480	16/11/2017
58,394	W0031051000	July, 2017	0014	11,504	16/11/2017
58,395	D0120264000	July, 2017	0020	228	16/11/2017
58,396	D0120400000	July, 2017	0020	331	16/11/2017
58,397	D0120102000	July, 2017	0020	396	16/11/2017
58,398	D0120186000	July, 2017	0020	546	16/11/2017
58,399	D0120394000	July, 2017	0020	587	16/11/2017
58,400	D0120317000	July, 2017	0020	985	16/11/2017
58,401	C0470191000	January, 2017	0020	1,736	16/11/2017
58,402	D0120174000	July, 2017	0020	763	16/11/2017
58,403	G0150958000	July, 2017	0063	5,025	16/11/2017
58,404	N0265283000	July, 2017	0400	16,769	16/11/2017
58,405	N0265284000	July, 2017	0400	16,769	16/11/2017
58,406	N0121359000	July, 2017	0400	22,289	16/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,407	N0500573000	July, 2017	0502	449	16/11/2017
58,408	C0350210000	July, 2017	0502	1,262	16/11/2017
58,409	N0500757000	July, 2017	0502	449	16/11/2017
58,410	N0490605000	July, 2017	0502	1,426	16/11/2017
58,411	C0350422000	July, 2017	0502	1,477	16/11/2017
58,412	C0350146000	July, 2017	0502	1,692	16/11/2017
58,413	N0250192000	July, 2017	0502	14,719	16/11/2017
58,414	N0480187000	July, 2017	0502	1,898	16/11/2017
58,415	C0350553000	July, 2017	0502	1,539	16/11/2017
58,416	N0490955000	July, 2017	0502	1,426	16/11/2017
58,417	D0120698000	July, 2017	0543	670	16/11/2017
58,418	C0350416000	July, 2017	0599	2,181	16/11/2017
58,419	B0101014000	July, 2017	0692	3,998	16/11/2017
58,420	N0580763000	July, 2017	0830	3,767	16/11/2017
58,421	N0350500000	April, 2017	0879	540	16/11/2017
58,422	W0070344000	July, 2017	0879	1,874	16/11/2017
58,423	G0169921000	January, 2017	1118	8,408	16/11/2017
58,424	G0294543000	July, 2017	1218	7,820	16/11/2017
58,425	E0300217000	July, 2017	1220	79,283	16/11/2017
58,426	C0350711000	July, 2017	1679	881	16/11/2017
58,427	C0350313000	July, 2017	1679	1,042	16/11/2017
58,428	C0350355000	July, 2017	1679	1,194	16/11/2017
58,429	C0350803000	July, 2017	1679	1,883	16/11/2017
58,430	G0493408000	July, 2017	2214	6,194	16/11/2017
58,431	G0490747000	July, 2017	2214	15,734	16/11/2017
58,432	A0280701000	July, 2017	2341	4,469	16/11/2017
58,433	A0261161000	July, 2017	2341	21,050	16/11/2017
58,434	E0600581000	July, 2017	2380	22,289	16/11/2017
58,435	W1561838000	October, 2016	2389	1,931	16/11/2017
58,436	C0350189000	July, 2017	2404	1,288	16/11/2017
58,437	W1550266000	July, 2017	2424	7,679	16/11/2017
58,438	W1580967000	July, 2017	2424	12,587	16/11/2017
58,439	N0050963000	July, 2017	2491	7,820	16/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,440	N0621939000	July, 2017	5000	3,074	16/11/2017
58,441	E0751741000	July, 2017	5023	1,885	16/11/2017
58,442	C0022534000	July, 2017	0014	458	17/11/2017
58,443	E0692172000	July, 2017	0014	3,209	17/11/2017
58,444	E0830521000	July, 2017	0014	16,724	17/11/2017
58,445	D0120106000	July, 2017	0020	364	17/11/2017
58,446	D0130316000	July, 2017	0020	632	17/11/2017
58,447	C0350218000	July, 2017	0042	1,208	17/11/2017
58,448	C0350747000	July, 2017	0051	771	17/11/2017
58,449	C0350222000	July, 2017	0502	2,779	17/11/2017
58,450	C0351230000	July, 2017	0502	3,005	17/11/2017
58,451	C0294050000	January, 2017	0634	21,008	17/11/2017
58,452	E0800250000	July, 2017	0786	16,724	17/11/2017
58,453	G0230007000	July, 2017	0827	1,492	17/11/2017
58,454	A0202216063	July, 2017	0827	5,088	17/11/2017
58,455	C0350182000	July, 2017	0914	1,428	17/11/2017
58,456	C0350444000	July, 2017	0916	1,774	17/11/2017
58,457	D0120389000	July, 2017	0923	508	17/11/2017
58,458	E0720842000	July, 2017	0947	22,289	17/11/2017
58,459	C0351264000	July, 2017	1075	2,258	17/11/2017
58,460	C0350214000	July, 2017	1119	944	17/11/2017
58,461	C0350963000	July, 2017	1119	31,232	17/11/2017
58,462	C0350132000	July, 2017	1216	904	17/11/2017
58,463	C0351259000	July, 2017	1216	3,855	17/11/2017
58,464	G0503054000	July, 2017	1218	3,463	17/11/2017
58,465	G0230058000	July, 2017	1678	1,620	17/11/2017
58,466	G0230052000	July, 2017	1678	2,961	17/11/2017
58,467	C0352166000	July, 2017	1679	288	17/11/2017
58,468	C0351108000	July, 2017	1679	2,464	17/11/2017
58,469	N0263637000	July, 2017	1679	2,414	17/11/2017
58,470	C0350783000	July, 2017	1679	1,997	17/11/2017
58,471	C0350583000	July, 2017	1679	1,862	17/11/2017
58,472	C0350693000	July, 2017	1679	1,567	17/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,473	C0350896000	July, 2017	1679	1,513	17/11/2017
58,474	C0350012000	July, 2017	1679	882	17/11/2017
58,475	C0350698000	July, 2017	1679	905	17/11/2017
58,476	C0350724000	July, 2017	1679	946	17/11/2017
58,477	C0350763000	July, 2017	1679	1,203	17/11/2017
58,478	C0350870000	July, 2017	1783	1,541	17/11/2017
58,479	G0191079000	July, 2017	1797	23,445	17/11/2017
58,480	G0622201000	July, 2017	2214	16,724	17/11/2017
58,481	C0352984000	July, 2017	2265	1,396	17/11/2017
58,482	C0350047000	July, 2017	2404	882	17/11/2017
58,483	C0350864000	July, 2017	2404	908	17/11/2017
58,484	C0351126000	July, 2017	2432	2,580	17/11/2017
58,485	C0350786000	July, 2017	5025	1,854	17/11/2017
58,486	C0352171000	July, 2017	0502	1,033	18/11/2017
58,487	C0350267000	July, 2017	0502	1,285	18/11/2017
58,488	C0350428000	July, 2017	0502	1,692	18/11/2017
58,489	C0392124000	July, 2017	0502	7,224	18/11/2017
58,490	C0290401000	July, 2017	0004	1,517	20/11/2017
58,491	B0117172000	July, 2017	0007	458	20/11/2017
58,492	B0117185000	July, 2017	0007	458	20/11/2017
58,493	B0117197000	July, 2017	0007	458	20/11/2017
58,494	C0300671000	July, 2017	0008	5,106	20/11/2017
58,495	C0350040000	July, 2017	0014	801	20/11/2017
58,496	G0490690000	July, 2017	0014	1,148	20/11/2017
58,497	G0492414000	July, 2017	0014	1,364	20/11/2017
58,498	E0692757000	July, 2017	0014	1,408	20/11/2017
58,499	E0730457000	July, 2017	0014	1,408	20/11/2017
58,500	C0350310000	July, 2017	0014	1,476	20/11/2017
58,501	E0830545000	July, 2017	0014	16,229	20/11/2017
58,502	E1592336000	July, 2017	0014	15,734	20/11/2017
58,503	E0800379000	July, 2017	0014	9,632	20/11/2017
58,504	N0541959000	July, 2017	0014	6,243	20/11/2017
58,505	K0070429000	July, 2017	0016	23,461	20/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,506	D0130607000	July, 2017	0020	802	20/11/2017
58,507	G0230997000	July, 2017	0023	1,496	20/11/2017
58,508	C0300682000	July, 2017	0023	3,592	20/11/2017
58,509	C0300445000	July, 2017	0023	2,026	20/11/2017
58,510	C0300194000	July, 2017	0025	2,242	20/11/2017
58,511	C0300190000	July, 2017	0025	3,360	20/11/2017
58,512	C0352992000	July, 2017	0034	1,012	20/11/2017
58,513	C0350548000	July, 2017	0062	1,329	22/11/2017
58,514	G0151155000	July, 2017	0063	908	22/11/2017
58,515	G0150207000	July, 2017	0063	1,605	22/11/2017
58,516	G0150786000	July, 2017	0063	1,011	22/11/2017
58,517	G0051294000	July, 2017	0063	1,035	22/11/2017
58,518	G0150199000	July, 2017	0065	1,301	22/11/2017
58,519	C0370531000	July, 2017	0400	2,920	22/11/2017
58,520	N0120045000	July, 2017	0400	83,504	22/11/2017
58,521	N0150397000	July, 2017	0400	6,554	22/11/2017
58,522	N0154265000	July, 2017	0400	33,419	22/11/2017
58,523	N0272861000	July, 2017	0400	15,440	22/11/2017
58,524	N0130149000	July, 2017	0400	23,229	22/11/2017
58,525	G0491754000	July, 2017	0490	1,607	22/11/2017
58,526	N0330433000	July, 2017	0502	683	22/11/2017
58,527	C0470108000	July, 2017	0502	1,050	22/11/2017
58,528	C0370063000	July, 2017	0502	78,104	22/11/2017
58,529	G0230063000	July, 2017	0502	2,228	22/11/2017
58,530	N0330697000	July, 2017	0502	1,903	22/11/2017
58,531	C0350277000	July, 2017	0502	1,328	22/11/2017
58,532	C0351427000	July, 2017	0502	1,100	22/11/2017
58,533	C0350343000	July, 2017	0502	940	22/11/2017
58,534	G0490737000	July, 2017	0599	1,477	22/11/2017
58,535	G0150408000	July, 2017	0599	1,807	22/11/2017
58,536	G0050887000	July, 2017	0631	1,070	22/11/2017
58,537	G0150324000	July, 2017	0631	1,719	22/11/2017
58,538	C0291394000	July, 2017	0634	1,492	22/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,539	C0470118000	July, 2017	0634	3,193	22/11/2017
58,540	N0330404000	July, 2017	0786	877	22/11/2017
58,541	A0202216054	July, 2017	0827	4,568	22/11/2017
58,542	C0360640000	July, 2017	0830	3,008	22/11/2017
58,543	N0330897000	July, 2017	0878	1,229	22/11/2017
58,544	G0230617000	July, 2017	0878	2,377	22/11/2017
58,545	N0600800000	July, 2017	0878	3,074	22/11/2017
58,546	G0230340000	July, 2017	0878	2,903	22/11/2017
58,547	G0150642000	July, 2017	0879	1,075	22/11/2017
58,548	C0351556000	July, 2017	0900	636	22/11/2017
58,549	C0370991000	July, 2017	0914	1,592	22/11/2017
58,550	C0300042000	July, 2017	0914	1,934	22/11/2017
58,551	N0330495000	July, 2017	0916	783	22/11/2017
58,552	G0496562000	July, 2017	0947	1,046	22/11/2017
58,553	G0230605000	July, 2017	1075	3,079	22/11/2017
58,554	C0360546000	July, 2017	1102	969	22/11/2017
58,555	C0360326000	July, 2017	1102	1,089	22/11/2017
58,556	C0362479000	July, 2017	1102	1,131	22/11/2017
58,557	C0360482000	July, 2017	1102	1,352	22/11/2017
58,558	C0360517000	July, 2017	1102	1,379	22/11/2017
58,559	C0360564000	July, 2017	1102	1,418	22/11/2017
58,560	C0361183000	July, 2017	1102	1,499	22/11/2017
58,561	C0310410000	July, 2017	1102	44,549	22/11/2017
58,562	C0360661000	July, 2017	1102	29,759	22/11/2017
58,563	C0370078000	July, 2017	1102	3,429	22/11/2017
58,564	C0360435000	July, 2017	1102	3,123	22/11/2017
58,565	C0360663000	July, 2017	1102	2,174	22/11/2017
58,566	C0360776000	July, 2017	1102	2,128	22/11/2017
58,567	C0370917000	July, 2017	1102	1,963	22/11/2017
58,568	C0360598000	July, 2017	1102	1,841	22/11/2017
58,569	C0360452000	July, 2017	1102	1,777	22/11/2017
58,570	C0360310000	July, 2017	1102	1,751	22/11/2017
58,571	C0371107000	July, 2017	1102	1,692	22/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,572	C0370464000	July, 2017	1102	1,604	22/11/2017
58,573	C0360237000	July, 2017	1102	1,566	22/11/2017
58,574	C0370882000	July, 2017	1102	2,251	22/11/2017
58,575	C0360671000	July, 2017	1102	1,498	22/11/2017
58,576	C0370547000	July, 2017	1102	1,385	22/11/2017
58,577	C0370775000	July, 2017	1102	1,369	22/11/2017
58,578	G0490139000	July, 2017	1102	1,287	22/11/2017
58,579	C0370949000	July, 2017	1102	1,197	22/11/2017
58,580	N0330565000	July, 2017	1115	1,095	22/11/2017
58,581	G0230099000	July, 2017	1115	2,846	22/11/2017
58,582	N0330718000	July, 2017	1117	1,065	22/11/2017
58,583	G0151470007	July, 2017	1118	554	22/11/2017
58,584	G0150116000	July, 2017	1118	1,412	22/11/2017
58,585	G0150046000	July, 2017	1118	1,373	22/11/2017
58,586	G0150612000	July, 2017	1118	1,215	22/11/2017
58,587	G0050420000	July, 2017	1118	1,036	22/11/2017
58,588	G0150432000	July, 2017	1118	971	22/11/2017
58,589	G0151449000	July, 2017	1118	639	22/11/2017
58,590	G0151469000	July, 2017	1118	777	22/11/2017
58,591	N0330748000	July, 2017	1118	628	22/11/2017
58,592	N0330146000	July, 2017	1119	551	22/11/2017
58,593	N0301260000	July, 2017	1119	1,208	22/11/2017
58,594	C0371401000	July, 2017	1119	3,612	22/11/2017
58,595	N0330563000	July, 2017	1119	1,773	22/11/2017
58,596	N0261004000	July, 2017	1119	1,649	22/11/2017
58,597	N0330343000	July, 2017	1119	1,562	22/11/2017
58,598	N0260592000	July, 2017	1119	1,536	22/11/2017
58,599	N0260864000	July, 2017	1119	1,425	22/11/2017
58,600	N0330356002	July, 2017	1119	1,345	22/11/2017
58,601	N0301261000	July, 2017	1119	1,208	22/11/2017
58,602	C0370120000	July, 2017	1119	4,466	22/11/2017
58,603	N0260607000	July, 2017	1119	1,026	22/11/2017
58,604	N0331006000	July, 2017	1119	996	22/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,605	C0300266000	July, 2017	1156	1,136	22/11/2017
58,606	G0212009000	July, 2017	1178	218	22/11/2017
58,607	G0160218000	July, 2017	1178	25,081	22/11/2017
58,608	G0612009000	July, 2017	1178	3,869	22/11/2017
58,609	N0330362000	July, 2017	1216	1,520	22/11/2017
58,610	A0231969000	July, 2017	1216	22,289	22/11/2017
58,611	U9000306001	July, 2017	1216	333,929	22/11/2017
58,612	G0150481000	July, 2017	1218	683	22/11/2017
58,613	G1611042000	July, 2017	1403	876	22/11/2017
58,614	G0230909000	July, 2017	1678	425	22/11/2017
58,615	G0130032000	July, 2017	1678	4,508	22/11/2017
58,616	G1600668000	July, 2017	1679	458	22/11/2017
58,617	C0350692000	July, 2017	1679	887	22/11/2017
58,618	N0330180000	July, 2017	1679	695	22/11/2017
58,619	C0351898000	July, 2017	1679	905	22/11/2017
58,620	C0370700000	July, 2017	1679	955	22/11/2017
58,621	C0351574000	July, 2017	1679	1,010	22/11/2017
58,622	C0350644000	July, 2017	1679	1,023	22/11/2017
58,623	C0350815000	July, 2017	1679	1,049	22/11/2017
58,624	C0351265000	July, 2017	1679	5,979	22/11/2017
58,625	C0351111000	July, 2017	1679	3,133	22/11/2017
58,626	N0331041000	July, 2017	1679	3,045	22/11/2017
58,627	N0330607000	July, 2017	1679	1,475	22/11/2017
58,628	C0350670000	July, 2017	1679	1,419	22/11/2017
58,629	G0051766000	July, 2017	1679	1,185	22/11/2017
58,630	C0351573000	July, 2017	1679	1,083	22/11/2017
58,631	C0350897000	July, 2017	1679	1,014	22/11/2017
58,632	C0351134000	July, 2017	1679	908	22/11/2017
58,633	G0051594000	July, 2017	1797	1,414	22/11/2017
58,634	G0150467000	July, 2017	1910	980	22/11/2017
58,635	G1611137000	July, 2017	2214	631	22/11/2017
58,636	G0496664000	July, 2017	2214	1,042	22/11/2017
58,637	G0490768000	July, 2017	2214	873	22/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,638	G0492333000	July, 2017	2214	1,507	22/11/2017
58,639	G0492344000	July, 2017	2214	1,903	22/11/2017
58,640	G0496599000	July, 2017	2214	2,248	22/11/2017
58,641	G0496838000	July, 2017	2214	1,669	22/11/2017
58,642	G0496556000	July, 2017	2214	1,392	22/11/2017
58,643	G0490155000	July, 2017	2214	1,198	22/11/2017
58,644	G0490163000	July, 2017	2214	742	22/11/2017
58,645	D0130536000	July, 2017	2312	396	22/11/2017
58,646	C0290026000	July, 2017	2341	4,324	22/11/2017
58,647	G1611032000	July, 2017	2381	907	22/11/2017
58,648	P0250248000	July, 2017	2389	387	22/11/2017
58,649	C0300051000	July, 2017	2404	667	22/11/2017
58,650	C0291458000	July, 2017	2404	1,198	22/11/2017
58,651	C0300478000	July, 2017	2404	2,369	22/11/2017
58,652	C0291437000	July, 2017	2404	1,279	22/11/2017
58,653	C0301312000	July, 2017	2404	1,167	22/11/2017
58,654	G0150734000	July, 2017	2424	1,024	22/11/2017
58,655	N0330264000	July, 2017	2450	628	22/11/2017
58,656	G0051779000	July, 2017	2450	1,256	22/11/2017
58,657	G0501556000	July, 2017	2450	7,820	22/11/2017
58,658	G0230646000	July, 2017	2450	3,285	22/11/2017
58,659	G0230167000	July, 2017	2450	1,820	22/11/2017
58,660	G0230738000	July, 2017	2450	1,642	22/11/2017
58,661	N0330820000	July, 2017	2450	1,550	22/11/2017
58,662	N0330113000	July, 2017	2450	1,412	22/11/2017
58,663	G0230876000	July, 2017	2462	2,157	22/11/2017
58,664	N0640076000	July, 2017	2470	218	22/11/2017
58,665	C0300220000	July, 2017	5000	1,268	22/11/2017
58,666	G0150926000	July, 2017	5022	683	22/11/2017
58,667	C0300271000	July, 2017	5022	1,728	22/11/2017
58,668	G0051928000	July, 2017	5022	1,703	22/11/2017
58,669	G0051850000	July, 2017	5022	697	22/11/2017
58,670	G0051467000	July, 2017	5022	839	22/11/2017

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58,671	G0050494000	July, 2017	5022	988	22/11/2017
58,672	G0230235000	July, 2017	5025	3,151	22/11/2017
58,673	C0300632000	July, 2017	5025	5,104	22/11/2017
58,674	C0291435000	July, 2017	5027	956	22/11/2017
58,675	C0291412000	July, 2017	5027	2,336	22/11/2017
58,676	C0290682000	July, 2017	5027	3,490	22/11/2017
58,677	C0290421000	July, 2017	5027	2,534	22/11/2017
58,678	C0301331000	July, 2017	5027	986	22/11/2017
58,679	G0150471000	July, 2017	0007	918	23/11/2017
58,680	C0351292000	July, 2017	0007	3,718	23/11/2017
58,681	C0300984000	July, 2017	0007	3,722	23/11/2017
58,682	E0693300000	July, 2017	0013	19,328	23/11/2017
58,683	E0244757000	July, 2017	0013	20,849	23/11/2017
58,684	C0290446000	July, 2017	0014	425	23/11/2017
58,685	C0290446001	July, 2017	0014	425	23/11/2017
58,686	C0290446002	July, 2017	0014	425	23/11/2017
58,687	C0290446003	July, 2017	0014	425	23/11/2017
58,688	C0290446008	July, 2017	0014	425	23/11/2017
58,689	C0290446010	July, 2017	0014	425	23/11/2017
58,690	C0290446013	July, 2017	0014	425	23/11/2017
58,691	C0290446015	July, 2017	0014	425	23/11/2017
58,692	C0290446017	July, 2017	0014	425	23/11/2017
58,693	C0290446027	July, 2017	0014	425	23/11/2017
58,694	C0290446026	July, 2017	0014	425	23/11/2017
58,695	C0290446024	July, 2017	0014	425	23/11/2017
58,696	C0290446023	July, 2017	0014	425	23/11/2017
58,697	C0290446022	July, 2017	0014	425	23/11/2017
58,698	C0290446021	July, 2017	0014	425	23/11/2017
58,699	C0290446020	July, 2017	0014	425	23/11/2017
58,700	C0290446019	July, 2017	0014	425	23/11/2017
58,701	C0290446018	July, 2017	0014	425	23/11/2017
58,702	C0290446036	July, 2017	0014	425	23/11/2017
58,703	C0290446035	July, 2017	0014	425	23/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,704	C0290446034	July, 2017	0014	425	23/11/2017
58,705	C0290446033	July, 2017	0014	425	23/11/2017
58,706	C0290446032	July, 2017	0014	425	23/11/2017
58,707	C0290446031	July, 2017	0014	425	23/11/2017
58,708	C0290446030	July, 2017	0014	425	23/11/2017
58,709	C0290446029	July, 2017	0014	425	23/11/2017
58,710	C0290446028	July, 2017	0014	425	23/11/2017
58,711	C0290446057	July, 2017	0014	425	23/11/2017
58,712	C0290446056	July, 2017	0014	425	23/11/2017
58,713	C0290446055	July, 2017	0014	425	23/11/2017
58,714	C0290446054	July, 2017	0014	425	23/11/2017
58,715	C0290446053	July, 2017	0014	425	23/11/2017
58,716	C0290446052	July, 2017	0014	425	23/11/2017
58,717	C0290446050	July, 2017	0014	425	23/11/2017
58,718	C0290446049	July, 2017	0014	425	23/11/2017
58,719	C0290446048	July, 2017	0014	425	23/11/2017
58,720	C0290446090	July, 2017	0014	1,345	23/11/2017
58,721	C0290446089	July, 2017	0014	1,345	23/11/2017
58,722	C0290446088	July, 2017	0014	1,345	23/11/2017
58,723	C0290446087	July, 2017	0014	1,345	23/11/2017
58,724	C0290446086	July, 2017	0014	1,345	23/11/2017
58,725	C0290446085	July, 2017	0014	1,345	23/11/2017
58,726	C0290446084	July, 2017	0014	1,345	23/11/2017
58,727	G0490156000	July, 2017	0014	1,275	23/11/2017
58,728	C0290446074	July, 2017	0014	425	23/11/2017
58,729	E0100473000	July, 2017	0014	48,179	23/11/2017
58,730	A0010053000	July, 2017	0014	47,234	23/11/2017
58,731	A0010033000	July, 2017	0014	47,234	23/11/2017
58,732	A0262115002	July, 2017	0014	34,004	23/11/2017
58,733	A0262115001	July, 2017	0014	34,004	23/11/2017
58,734	E0681529000	July, 2017	0014	31,857	23/11/2017
58,735	A0010002000	July, 2017	0014	31,484	23/11/2017
58,736	G0150838000	July, 2017	0014	25,081	23/11/2017

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58,737	N0281214000	July, 2017	0014	16,229	23/11/2017
58,738	A0264154000	July, 2017	0014	137,708	23/11/2017
58,739	E0610448000	July, 2017	0014	94,664	23/11/2017
58,740	E0180238000	July, 2017	0014	91,838	23/11/2017
58,741	A0262115000	July, 2017	0014	68,024	23/11/2017
58,742	B0110881000	July, 2017	0014	15,104	23/11/2017
58,743	C0410914000	July, 2017	0014	11,745	23/11/2017
58,744	O0161490000	July, 2017	0014	7,820	23/11/2017
58,745	E0100098000	July, 2017	0014	4,709	23/11/2017
58,746	C0290446094	July, 2017	0014	1,345	23/11/2017
58,747	C0290446093	July, 2017	0014	1,345	23/11/2017
58,748	C0290446092	July, 2017	0014	1,345	23/11/2017
58,749	C0290446091	July, 2017	0014	1,345	23/11/2017
58,750	C0290446073	July, 2017	0014	425	23/11/2017
58,751	C0290446072	July, 2017	0014	425	23/11/2017
58,752	C0290446071	July, 2017	0014	425	23/11/2017
58,753	C0290446070	July, 2017	0014	425	23/11/2017
58,754	C0290446069	July, 2017	0014	425	23/11/2017
58,755	C0290446068	July, 2017	0014	425	23/11/2017
58,756	C0290446067	July, 2017	0014	425	23/11/2017
58,757	C0290446066	July, 2017	0014	425	23/11/2017
58,758	C0290446082	July, 2017	0014	425	23/11/2017
58,759	C0290446080	July, 2017	0014	425	23/11/2017
58,760	C0290446078	July, 2017	0014	425	23/11/2017
58,761	C0290446077	July, 2017	0014	425	23/11/2017
58,762	C0290446076	July, 2017	0014	425	23/11/2017
58,763	C0290446075	July, 2017	0014	425	23/11/2017
58,764	C0290446065	July, 2017	0014	425	23/11/2017
58,765	C0290446064	July, 2017	0014	425	23/11/2017
58,766	C0290446063	July, 2017	0014	425	23/11/2017
58,767	C0290446062	July, 2017	0014	425	23/11/2017
58,768	C0290446061	July, 2017	0014	425	23/11/2017
58,769	C0290446060	July, 2017	0014	425	23/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,770	C0290446059	July, 2017	0014	425	23/11/2017
58,771	C0290446058	July, 2017	0014	425	23/11/2017
58,772	G0160320000	July, 2017	0014	683	23/11/2017
58,773	C0290446046	July, 2017	0014	425	23/11/2017
58,774	C0290446045	July, 2017	0014	425	23/11/2017
58,775	C0290446043	July, 2017	0014	425	23/11/2017
58,776	C0290446042	July, 2017	0014	425	23/11/2017
58,777	C0290446041	July, 2017	0014	425	23/11/2017
58,778	C0290446040	July, 2017	0014	425	23/11/2017
58,779	C0290446039	July, 2017	0014	425	23/11/2017
58,780	C0290446037	July, 2017	0014	425	23/11/2017
58,781	C0290446016	July, 2017	0014	425	23/11/2017
58,782	C0290446014	July, 2017	0014	425	23/11/2017
58,783	C0290446011	July, 2017	0014	425	23/11/2017
58,784	C0290446009	July, 2017	0014	425	23/11/2017
58,785	C0290446007	July, 2017	0014	425	23/11/2017
58,786	C0290446005	July, 2017	0014	425	23/11/2017
58,787	C0290446004	July, 2017	0014	425	23/11/2017
58,788	D0120208000	July, 2017	0015	382	23/11/2017
58,789	C0360961000	July, 2017	0015	3,747	23/11/2017
58,790	D0120319000	July, 2017	0020	501	23/11/2017
58,791	D0160255000	July, 2017	0020	25,081	23/11/2017
58,792	D0130552000	July, 2017	0020	514	23/11/2017
58,793	N0263123000	July, 2017	0027	1,141	23/11/2017
58,794	C0350463000	July, 2017	0031	1,692	23/11/2017
58,795	G0151109003	July, 2017	0035	656	23/11/2017
58,796	G0151109000	July, 2017	0035	2,405	23/11/2017
58,797	C0350753000	July, 2017	0038	1,107	23/11/2017
58,798	C0300818000	July, 2017	0040	3,862	23/11/2017
58,799	G0150078000	July, 2017	0047	2,655	23/11/2017
58,800	G0150097000	July, 2017	0048	1,545	23/11/2017
58,801	C0350957000	July, 2017	0053	1,869	23/11/2017
58,802	C0470089000	July, 2017	0053	2,989	23/11/2017

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58,803	G0151525000	July, 2017	0058	832	23/11/2017
58,804	N0260905000	July, 2017	0062	1,068	23/11/2017
58,805	P0260078000	July, 2017	0300	1,206	23/11/2017
58,806	C0370477000	July, 2017	0369	1,489	23/11/2017
58,807	N0260359000	July, 2017	0400	545	23/11/2017
58,808	N0260027000	July, 2017	0400	1,088	23/11/2017
58,809	N0260722000	July, 2017	0400	1,104	23/11/2017
58,810	N0261002000	July, 2017	0400	1,610	23/11/2017
58,811	N0260580000	July, 2017	0400	1,898	23/11/2017
58,812	N0621559000	July, 2017	0400	15,869	23/11/2017
58,813	N0621564000	July, 2017	0400	16,724	23/11/2017
58,814	N0621572000	July, 2017	0400	16,724	23/11/2017
58,815	N0266048000	July, 2017	0400	16,724	23/11/2017
58,816	N0260285000	July, 2017	0400	1,903	23/11/2017
58,817	N0331002000	July, 2017	0400	1,641	23/11/2017
58,818	N0260238000	July, 2017	0400	1,419	23/11/2017
58,819	N0260462000	July, 2017	0400	1,293	23/11/2017
58,820	G0160685000	July, 2017	0490	506	23/11/2017
58,821	C0350101000	July, 2017	0502	771	23/11/2017
58,822	C0350117000	July, 2017	0502	949	23/11/2017
58,823	N0465147000	July, 2017	0502	15,239	23/11/2017
58,824	C0361162000	July, 2017	0502	4,642	23/11/2017
58,825	C0300716000	July, 2017	0502	2,349	23/11/2017
58,826	C0370998000	July, 2017	0502	2,036	23/11/2017
58,827	C0352173000	July, 2017	0502	1,271	23/11/2017
58,828	C0350284000	July, 2017	0502	1,225	23/11/2017
58,829	N0260896000	July, 2017	0502	1,175	23/11/2017
58,830	N0260574000	July, 2017	0502	1,026	23/11/2017
58,831	N0330469000	July, 2017	0526	1,151	23/11/2017
58,832	E0081722000	July, 2017	0526	16,724	23/11/2017
58,833	C0370696000	July, 2017	0541	2,991	23/11/2017
58,834	G0230716000	July, 2017	0565	3,509	23/11/2017
58,835	G0160699000	July, 2017	0568	944	23/11/2017

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58,836	G0230623000	July, 2017	0599	3,005	23/11/2017
58,837	G1640522000	July, 2017	0599	14,774	23/11/2017
58,838	N0260050000	July, 2017	0606	1,649	23/11/2017
58,839	G0160282000	July, 2017	0606	2,288	23/11/2017
58,840	G0151430001	July, 2017	0631	218	23/11/2017
58,841	G0151430002	July, 2017	0631	218	23/11/2017
58,842	G0151430003	July, 2017	0631	218	23/11/2017
58,843	G0151430005	July, 2017	0631	218	23/11/2017
58,844	G0151430006	July, 2017	0631	218	23/11/2017
58,845	G0151430000	July, 2017	0631	458	23/11/2017
58,846	G0151430004	July, 2017	0631	218	23/11/2017
58,847	C0470052000	July, 2017	0634	1,358	23/11/2017
58,848	C0350485000	July, 2017	0634	1,764	23/11/2017
58,849	C0350671000	July, 2017	0634	2,088	23/11/2017
58,850	C0351772000	July, 2017	0804	656	23/11/2017
58,851	G0190355000	July, 2017	0804	1,385	23/11/2017
58,852	G1550135000	July, 2017	0830	751	23/11/2017
58,853	G0190039000	July, 2017	0830	2,029	23/11/2017
58,854	D0130399000	July, 2017	0830	1,693	23/11/2017
58,855	N0470766000	July, 2017	0851	10,371	23/11/2017
58,856	G0190472000	July, 2017	0857	2,534	23/11/2017
58,857	N0260394000	July, 2017	0877	1,310	23/11/2017
58,858	N0330725000	July, 2017	0878	792	23/11/2017
58,859	G0190396000	July, 2017	0878	1,047	23/11/2017
58,860	G0191342000	July, 2017	0878	25,081	23/11/2017
58,861	N0330410000	July, 2017	0914	897	23/11/2017
58,862	G0150380000	July, 2017	0916	1,426	23/11/2017
58,863	C0300290000	July, 2017	0947	697	23/11/2017
58,864	B0072747000	July, 2017	0947	25,081	23/11/2017
58,865	C0300954000	July, 2017	0947	3,603	23/11/2017
58,866	N0260538000	July, 2017	0994	948	23/11/2017
58,867	C0351952000	July, 2017	1075	1,607	23/11/2017
58,868	N0331085000	July, 2017	1075	2,297	23/11/2017

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58,869	G0490629000	July, 2017	1092	747	23/11/2017
58,870	N0260511000	July, 2017	1101	671	23/11/2017
58,871	C0360011000	July, 2017	1102	635	23/11/2017
58,872	C0370618000	July, 2017	1102	640	23/11/2017
58,873	C0360080000	July, 2017	1102	691	23/11/2017
58,874	C0360415000	July, 2017	1102	1,687	23/11/2017
58,875	C0370275000	July, 2017	1102	1,646	23/11/2017
58,876	C0360647000	July, 2017	1102	1,561	23/11/2017
58,877	C0360005000	July, 2017	1102	1,449	23/11/2017
58,878	C0360354000	July, 2017	1102	1,426	23/11/2017
58,879	C0360369000	July, 2017	1102	1,424	23/11/2017
58,880	C0310546000	July, 2017	1102	1,404	23/11/2017
58,881	C0360579000	July, 2017	1102	1,290	23/11/2017
58,882	C0371137000	July, 2017	1102	1,266	23/11/2017
58,883	C0360753000	July, 2017	1102	1,492	23/11/2017
58,884	C0361003000	July, 2017	1102	2,674	23/11/2017
58,885	C0360038000	July, 2017	1102	2,635	23/11/2017
58,886	C0360293000	July, 2017	1102	2,368	23/11/2017
58,887	C0360694000	July, 2017	1102	2,365	23/11/2017
58,888	C0360642000	July, 2017	1102	2,252	23/11/2017
58,889	C0310683000	July, 2017	1102	2,059	23/11/2017
58,890	C0310125000	July, 2017	1102	1,963	23/11/2017
58,891	C0310108000	July, 2017	1102	1,945	23/11/2017
58,892	C0360119000	July, 2017	1102	1,693	23/11/2017
58,893	C0360919000	July, 2017	1102	5,307	23/11/2017
58,894	C0361024000	July, 2017	1102	4,122	23/11/2017
58,895	C0360323000	July, 2017	1102	2,733	23/11/2017
58,896	C0360648000	July, 2017	1102	1,266	23/11/2017
58,897	C0362476000	July, 2017	1102	1,216	23/11/2017
58,898	C0360039000	July, 2017	1102	1,189	23/11/2017
58,899	C0360740000	July, 2017	1102	1,152	23/11/2017
58,900	C0362433000	July, 2017	1102	1,115	23/11/2017
58,901	C0360069000	July, 2017	1102	805	23/11/2017

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58,902	G0213196000	July, 2017	1115	470	23/11/2017
58,903	G0190400000	July, 2017	1115	1,116	23/11/2017
58,904	C0290739000	July, 2017	1115	2,534	23/11/2017
58,905	G0230622000	July, 2017	1115	1,699	23/11/2017
58,906	C0370376000	July, 2017	1116	4,499	23/11/2017
58,907	G0150543000	July, 2017	1117	998	23/11/2017
58,908	N0262593000	July, 2017	1117	1,503	23/11/2017
58,909	G0150105000	July, 2017	1118	1,068	23/11/2017
58,910	G0150107000	July, 2017	1118	1,264	23/11/2017
58,911	E0611730000	July, 2017	1118	1,121	23/11/2017
58,912	G0051563000	July, 2017	1118	1,805	23/11/2017
58,913	C0360397000	July, 2017	1118	1,603	23/11/2017
58,914	N0260854000	July, 2017	1118	1,391	23/11/2017
58,915	N0330541000	July, 2017	1118	1,270	23/11/2017
58,916	N0260271001	July, 2017	1119	656	23/11/2017
58,917	N0260572000	July, 2017	1119	661	23/11/2017
58,918	N0260096000	July, 2017	1119	857	23/11/2017
58,919	N0260682000	July, 2017	1119	1,104	23/11/2017
58,920	C0370104000	July, 2017	1119	4,315	23/11/2017
58,921	C0360192000	July, 2017	1119	2,333	23/11/2017
58,922	C0370752000	July, 2017	1119	2,242	23/11/2017
58,923	C0370105000	July, 2017	1119	2,117	23/11/2017
58,924	N0330048000	July, 2017	1119	1,996	23/11/2017
58,925	N0261081000	July, 2017	1119	1,232	23/11/2017
58,926	N0260471000	July, 2017	1119	1,207	23/11/2017
58,927	N0270715000	July, 2017	1119	1,179	23/11/2017
58,928	N0270717000	July, 2017	1119	1,177	23/11/2017
58,929	N0260845000	July, 2017	1119	1,125	23/11/2017
58,930	N0330158000	July, 2017	1119	1,114	23/11/2017
58,931	N0260857000	July, 2017	1119	1,104	23/11/2017
58,932	N0330471000	July, 2017	1119	1,021	23/11/2017
58,933	N0270279000	July, 2017	1119	857	23/11/2017
58,934	C0370584000	July, 2017	1119	1,671	23/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
58,935	N0330374000	July, 2017	1119	1,605	23/11/2017
58,936	C0360479000	July, 2017	1119	1,570	23/11/2017
58,937	N0260997000	July, 2017	1119	1,551	23/11/2017
58,938	N0330319000	July, 2017	1119	1,539	23/11/2017
58,939	N0260054000	July, 2017	1119	1,241	23/11/2017
58,940	N0260271000	July, 2017	1119	683	23/11/2017
58,941	G0150236000	July, 2017	1178	677	23/11/2017
58,942	G0160424000	July, 2017	1178	1,455	23/11/2017
58,943	N0330641000	July, 2017	1178	1,252	23/11/2017
58,944	C0470074000	July, 2017	1212	1,900	23/11/2017
58,945	C0300809000	July, 2017	1212	3,328	23/11/2017
58,946	N0260975000	July, 2017	1216	1,410	23/11/2017
58,947	N0330799000	July, 2017	1216	1,939	23/11/2017
58,948	G0160336000	July, 2017	1218	699	23/11/2017
58,949	G0190384000	July, 2017	1218	1,526	23/11/2017
58,950	G1550254000	July, 2017	1218	2,414	23/11/2017
58,951	G0051028000	July, 2017	1218	1,987	23/11/2017
58,952	G0160257000	July, 2017	1218	1,975	23/11/2017
58,953	G0160173000	July, 2017	1218	1,602	23/11/2017
58,954	G0160335000	July, 2017	1218	1,491	23/11/2017
58,955	G0190462000	July, 2017	1218	1,309	23/11/2017
58,956	G0160315000	July, 2017	1218	1,248	23/11/2017
58,957	G0160258000	July, 2017	1218	764	23/11/2017
58,958	G1550253000	July, 2017	1218	1,127	23/11/2017
58,959	G0160152000	July, 2017	1218	1,116	23/11/2017
58,960	G0190092000	July, 2017	1218	1,028	23/11/2017
58,961	D0130600000	July, 2017	1500	431	23/11/2017
58,962	G0130845000	July, 2017	1678	458	23/11/2017
58,963	G0230973000	July, 2017	1678	462	23/11/2017
58,964	C0351570000	July, 2017	1678	1,031	23/11/2017
58,965	G0230223000	July, 2017	1678	1,082	23/11/2017
58,966	G0230238000	July, 2017	1678	2,157	23/11/2017
58,967	G0230760000	July, 2017	1678	2,459	23/11/2017

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58,968	C0351566000	July, 2017	1678	844	23/11/2017
58,969	G0230610000	July, 2017	1678	2,590	23/11/2017
58,970	G0230664000	July, 2017	1678	2,399	23/11/2017
58,971	G0230645000	July, 2017	1678	1,602	23/11/2017
58,972	G0230978000	July, 2017	1678	587	23/11/2017
58,973	C0350689000	July, 2017	1679	972	23/11/2017
58,974	N0260998000	July, 2017	1679	1,106	23/11/2017
58,975	N0260843000	July, 2017	1679	1,124	23/11/2017
58,976	C0350839000	July, 2017	1679	2,355	23/11/2017
58,977	N0260881000	July, 2017	1679	2,201	23/11/2017
58,978	C0371514000	July, 2017	1679	1,650	23/11/2017
58,979	N0260657000	July, 2017	1679	1,580	23/11/2017
58,980	C0350841000	July, 2017	1679	1,524	23/11/2017
58,981	C0350303000	July, 2017	1679	1,493	23/11/2017
58,982	C0370572000	July, 2017	1679	1,424	23/11/2017
58,983	A0261215000	July, 2017	1783	1,840	23/11/2017
58,984	A0261142000	July, 2017	1783	6,960	23/11/2017
58,985	N0260690000	July, 2017	1797	2,048	23/11/2017
58,986	C0294057000	January, 2017	1797	4,544	23/11/2017
58,987	C0294056000	January, 2017	1797	4,544	23/11/2017
58,988	C0294055000	January, 2017	1797	4,544	23/11/2017
58,989	C0294054000	January, 2017	1797	4,544	23/11/2017
58,990	C0294053000	January, 2017	1797	4,544	23/11/2017
58,991	C0294052000	January, 2017	1797	4,544	23/11/2017
58,992	C0294060000	January, 2017	1797	4,208	23/11/2017
58,993	C0294059000	January, 2017	1797	4,208	23/11/2017
58,994	N0260919000	July, 2017	1797	2,534	23/11/2017
58,995	C0294061000	January, 2017	1797	4,208	23/11/2017
58,996	C0294051000	January, 2017	1797	32,663	23/11/2017
58,997	C0294058000	January, 2017	1797	4,544	23/11/2017
58,998	E0592133000	July, 2017	1848	218	23/11/2017
58,999	G0150087000	July, 2017	1910	1,340	23/11/2017
59,000	G0150977000	July, 2017	1910	1,372	23/11/2017

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59,001	G0492798000	July, 2017	2214	502	23/11/2017
59,002	G0491733000	July, 2017	2214	900	23/11/2017
59,003	G1611045000	July, 2017	2214	1,022	23/11/2017
59,004	G0490092000	July, 2017	2214	1,148	23/11/2017
59,005	G0492776000	July, 2017	2214	1,274	23/11/2017
59,006	E0610293000	July, 2017	2214	2,425	23/11/2017
59,007	G0496607000	July, 2017	2214	1,962	23/11/2017
59,008	G0496659000	July, 2017	2214	1,814	23/11/2017
59,009	G0496763000	July, 2017	2214	1,329	23/11/2017
59,010	G0230725000	July, 2017	2256	2,146	23/11/2017
59,011	G0190428000	July, 2017	2302	1,034	23/11/2017
59,012	E0650536000	July, 2017	2380	16,724	23/11/2017
59,013	P0490046000	July, 2017	2389	955	23/11/2017
59,014	P0250150000	July, 2017	2389	1,184	23/11/2017
59,015	P0250152000	July, 2017	2389	1,248	23/11/2017
59,016	N0112568000	July, 2017	2390	1,280	23/11/2017
59,017	N0330689000	July, 2017	2390	1,631	23/11/2017
59,018	N0330287000	July, 2017	2404	458	23/11/2017
59,019	C0310391000	July, 2017	2404	916	23/11/2017
59,020	C0300846000	July, 2017	2404	2,232	23/11/2017
59,021	C0310137000	July, 2017	2404	2,159	23/11/2017
59,022	C0300454000	July, 2017	2404	1,699	23/11/2017
59,023	C0300442000	July, 2017	2404	1,387	23/11/2017
59,024	C0310015000	July, 2017	2404	1,250	23/11/2017
59,025	C0360401000	July, 2017	2404	1,203	23/11/2017
59,026	N0260586000	July, 2017	2404	908	23/11/2017
59,027	C0310197000	July, 2017	2404	908	23/11/2017
59,028	C0310694000	July, 2017	2404	2,542	23/11/2017
59,029	G1620809000	July, 2017	2424	2,414	23/11/2017
59,030	W1582147000	July, 2017	2424	15,284	23/11/2017
59,031	N0260512000	July, 2017	2440	2,114	23/11/2017
59,032	X0080100000	July, 2017	2440	7,820	23/11/2017
59,033	N0330147000	July, 2017	2450	814	23/11/2017

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59,034	G0230295000	July, 2017	2450	1,500	23/11/2017
59,035	G0230679000	July, 2017	2450	2,949	23/11/2017
59,036	G0230428000	July, 2017	2450	2,513	23/11/2017
59,037	N0330833000	July, 2017	2462	1,466	23/11/2017
59,038	G0150781000	July, 2017	2486	685	23/11/2017
59,039	C0300053000	July, 2017	2491	1,669	23/11/2017
59,040	C0290639000	July, 2017	2491	2,415	23/11/2017
59,041	N0111656000	July, 2017	5000	432	23/11/2017
59,042	A0261187000	July, 2017	5000	14,326	23/11/2017
59,043	G0160390000	July, 2017	5022	826	23/11/2017
59,044	G0150713000	July, 2017	5022	1,015	23/11/2017
59,045	G0151089000	July, 2017	5022	1,319	23/11/2017
59,046	G0150967000	July, 2017	5022	1,400	23/11/2017
59,047	G0050288000	July, 2017	5022	2,116	23/11/2017
59,048	G0050649000	July, 2017	5022	2,473	23/11/2017
59,049	G0230324000	July, 2017	5022	3,061	23/11/2017
59,050	G0050482000	July, 2017	5022	2,929	23/11/2017
59,051	G0051666000	July, 2017	5022	2,198	23/11/2017
59,052	G0050670000	July, 2017	5022	1,342	23/11/2017
59,053	G0151091000	July, 2017	5022	1,122	23/11/2017
59,054	N0270398000	July, 2017	5027	895	23/11/2017
59,055	N0261070000	July, 2017	5027	2,054	23/11/2017
59,056	C0290329000	July, 2017	5027	4,481	23/11/2017
59,057	C0290252000	July, 2017	5027	3,881	23/11/2017
59,058	G0161328000	July, 2017	0007	971	24/11/2017
59,059	C0350930000	July, 2017	0007	1,156	24/11/2017
59,060	N0330662000	July, 2017	0007	1,286	24/11/2017
59,061	C0361056000	July, 2017	0008	3,202	24/11/2017
59,062	C0290446006	July, 2017	0014	425	24/11/2017
59,063	C0290446012	July, 2017	0014	425	24/11/2017
59,064	C0290446025	July, 2017	0014	425	24/11/2017
59,065	C0290446047	July, 2017	0014	425	24/11/2017
59,066	C0290446044	July, 2017	0014	425	24/11/2017

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59,067	C0290446038	July, 2017	0014	425	24/11/2017
59,068	C0290446051	July, 2017	0014	425	24/11/2017
59,069	C0290446081	July, 2017	0014	425	24/11/2017
59,070	C0290446079	July, 2017	0014	425	24/11/2017
59,071	N0020955000	July, 2017	0014	25,081	24/11/2017
59,072	X0122134000	July, 2017	0014	7,820	24/11/2017
59,073	N0200056000	July, 2017	0014	7,820	24/11/2017
59,074	G0230672000	July, 2017	0014	2,912	24/11/2017
59,075	G0190468000	July, 2017	0014	1,737	24/11/2017
59,076	C0290446083	July, 2017	0014	1,345	24/11/2017
59,077	C0350020000	July, 2017	0014	847	24/11/2017
59,078	G0161016000	July, 2017	0018	1,056	24/11/2017
59,079	C0160306000	July, 2017	0018	22,289	24/11/2017
59,080	G0150132000	July, 2017	0018	2,512	24/11/2017
59,081	G0190369000	July, 2017	0019	1,683	24/11/2017
59,082	G0190533000	July, 2017	0019	1,698	24/11/2017
59,083	D0120212000	July, 2017	0020	1,161	24/11/2017
59,084	G0190778000	July, 2017	0020	1,513	24/11/2017
59,085	D0130498000	July, 2017	0024	598	24/11/2017
59,086	D0130499000	July, 2017	0024	598	24/11/2017
59,087	N0330467000	July, 2017	0027	462	24/11/2017
59,088	E0652069000	July, 2017	0027	7,820	24/11/2017
59,089	N0260966000	July, 2017	0035	1,265	24/11/2017
59,090	G0230532000	July, 2017	0035	1,678	24/11/2017
59,091	E0611943000	July, 2017	0038	2,813	24/11/2017
59,092	C0360561000	July, 2017	0040	1,379	24/11/2017
59,093	N0411979000	July, 2017	0045	335	24/11/2017
59,094	G0150133000	July, 2017	0045	2,855	24/11/2017
59,095	C0370697000	July, 2017	0047	2,355	24/11/2017
59,096	C0370059000	July, 2017	0051	4,532	24/11/2017
59,097	N0330473000	July, 2017	0053	1,501	24/11/2017
59,098	G0150473000	July, 2017	0053	1,567	24/11/2017
59,099	C0350979000	July, 2017	0056	1,297	24/11/2017

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59,100	A0051513000	July, 2017	0056	22,289	24/11/2017
59,101	P0470174000	July, 2017	0300	1,225	24/11/2017
59,102	C0470170000	July, 2017	0369	3,573	24/11/2017
59,103	C0340302000	July, 2017	0400	555	24/11/2017
59,104	N0400322000	July, 2017	0400	16,724	24/11/2017
59,105	N0270624000	July, 2017	0490	1,372	24/11/2017
59,106	N0331334000	July, 2017	0490	2,706	24/11/2017
59,107	C0340121000	July, 2017	0502	351	24/11/2017
59,108	C0341728000	July, 2017	0502	710	24/11/2017
59,109	C0341134000	July, 2017	0502	401	24/11/2017
59,110	C0300652000	July, 2017	0502	4,265	24/11/2017
59,111	C0360917000	July, 2017	0502	3,659	24/11/2017
59,112	C0300922000	July, 2017	0502	3,072	24/11/2017
59,113	C0330641000	July, 2017	0502	2,534	24/11/2017
59,114	G0150411000	July, 2017	0526	1,825	24/11/2017
59,115	C0310714000	July, 2017	0526	2,905	24/11/2017
59,116	M0130359000	July, 2017	0583	439	24/11/2017
59,117	N0330884000	July, 2017	0599	1,845	24/11/2017
59,118	C0300505000	July, 2017	0606	2,689	24/11/2017
59,119	G0150780000	July, 2017	0786	713	24/11/2017
59,120	G0150789000	July, 2017	0786	1,310	24/11/2017
59,121	G0496637000	July, 2017	0786	2,116	24/11/2017
59,122	D0120223000	July, 2017	0830	754	24/11/2017
59,123	G1550209000	July, 2017	0830	955	24/11/2017
59,124	G0050705001	July, 2017	0830	1,068	24/11/2017
59,125	G1520234000	July, 2017	0830	1,044	24/11/2017
59,126	N0270904000	July, 2017	0830	1,665	24/11/2017
59,127	G0050603000	July, 2017	0830	1,633	24/11/2017
59,128	N0270904001	July, 2017	0830	23,068	24/11/2017
59,129	N0470797000	July, 2017	0830	7,820	24/11/2017
59,130	G1520105000	July, 2017	0830	2,134	24/11/2017
59,131	G0150584000	July, 2017	0830	1,735	24/11/2017
59,132	D0120227000	July, 2017	0830	920	24/11/2017

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59,133	W1561403000	July, 2017	0877	1,607	24/11/2017
59,134	E0820984000	July, 2017	0877	2,408	24/11/2017
59,135	G1520435000	July, 2017	0877	36,119	24/11/2017
59,136	G1520436000	July, 2017	0877	36,119	24/11/2017
59,137	G0160962000	July, 2017	0878	715	24/11/2017
59,138	N0330576000	July, 2017	0878	1,102	24/11/2017
59,139	G0614811000	January, 2017	0878	15,758	24/11/2017
59,140	G0230366000	July, 2017	0878	2,087	24/11/2017
59,141	G0230365000	July, 2017	0878	1,579	24/11/2017
59,142	G0230353000	July, 2017	0896	2,922	24/11/2017
59,143	C0300085000	July, 2017	0914	1,306	24/11/2017
59,144	G0150227000	July, 2017	0916	1,756	24/11/2017
59,145	C0340130000	July, 2017	0947	351	24/11/2017
59,146	G0150921000	July, 2017	0947	1,804	24/11/2017
59,147	C0360565000	July, 2017	0994	947	24/11/2017
59,148	G0230158000	July, 2017	1075	2,567	24/11/2017
59,149	G0230127000	July, 2017	1075	4,284	24/11/2017
59,150	C0360376000	July, 2017	1102	631	24/11/2017
59,151	G0150917000	July, 2017	1102	1,039	24/11/2017
59,152	C0360596000	July, 2017	1102	1,108	24/11/2017
59,153	C0360066000	July, 2017	1102	1,120	24/11/2017
59,154	C0360501000	July, 2017	1102	1,425	24/11/2017
59,155	C0310804000	July, 2017	1102	2,928	24/11/2017
59,156	C0310905000	July, 2017	1102	3,382	24/11/2017
59,157	C0360173000	July, 2017	1102	1,818	24/11/2017
59,158	C0360621000	July, 2017	1102	1,588	24/11/2017
59,159	C0360624000	July, 2017	1102	1,228	24/11/2017
59,160	C0360439000	July, 2017	1102	1,074	24/11/2017
59,161	N0330762000	July, 2017	1115	1,097	24/11/2017
59,162	G0190535000	July, 2017	1115	1,170	24/11/2017
59,163	G0190842000	July, 2017	1115	1,195	24/11/2017
59,164	C0301009000	July, 2017	1115	3,796	24/11/2017
59,165	C0370099000	July, 2017	1117	3,301	24/11/2017

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59,166	C0032590000	July, 2017	1117	16,724	24/11/2017
59,167	G0161529000	July, 2017	1118	428	24/11/2017
59,168	G0050566000	July, 2017	1118	743	24/11/2017
59,169	G0190145000	July, 2017	1118	868	24/11/2017
59,170	G0150366000	July, 2017	1118	1,205	24/11/2017
59,171	G0150255000	July, 2017	1118	1,274	24/11/2017
59,172	G0150329000	July, 2017	1118	1,445	24/11/2017
59,173	N0261080000	July, 2017	1118	1,738	24/11/2017
59,174	G0160778000	July, 2017	1118	2,266	24/11/2017
59,175	G0161190000	July, 2017	1118	1,807	24/11/2017
59,176	G0161291000	July, 2017	1118	1,642	24/11/2017
59,177	G0161329000	July, 2017	1118	1,390	24/11/2017
59,178	C0351538000	July, 2017	1118	1,222	24/11/2017
59,179	G0150507000	July, 2017	1118	935	24/11/2017
59,180	G0150291000	July, 2017	1118	822	24/11/2017
59,181	C0403027000	July, 2017	1119	218	24/11/2017
59,182	C0400858000	July, 2017	1119	323	24/11/2017
59,183	C0351036000	July, 2017	1119	3,097	24/11/2017
59,184	N0260978000	July, 2017	1119	1,867	24/11/2017
59,185	N0330141000	July, 2017	1119	1,704	24/11/2017
59,186	N0330020000	July, 2017	1119	1,668	24/11/2017
59,187	N0270522000	July, 2017	1119	1,526	24/11/2017
59,188	N0270563000	July, 2017	1119	1,350	24/11/2017
59,189	N0260907000	July, 2017	1119	1,273	24/11/2017
59,190	N0330831000	July, 2017	1119	1,246	24/11/2017
59,191	N0270729000	July, 2017	1119	1,025	24/11/2017
59,192	C0402457000	July, 2017	1119	843	24/11/2017
59,193	N0270559000	July, 2017	1119	791	24/11/2017
59,194	C0402131000	July, 2017	1119	720	24/11/2017
59,195	N0130895000	July, 2017	1119	664	24/11/2017
59,196	C0402337000	July, 2017	1119	556	24/11/2017
59,197	C0402373000	July, 2017	1119	397	24/11/2017
59,198	G0160972000	July, 2017	1156	1,330	24/11/2017

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59,199	E0760469000	July, 2017	1178	7,184	24/11/2017
59,200	E0801568000	July, 2017	1178	22,289	24/11/2017
59,201	E0771035000	July, 2017	1178	20,952	24/11/2017
59,202	C0360551000	July, 2017	1212	937	24/11/2017
59,203	G0230087000	July, 2017	1212	3,796	24/11/2017
59,204	C0310730000	July, 2017	1216	1,431	24/11/2017
59,205	G0150349000	July, 2017	1218	746	24/11/2017
59,206	G0160588000	July, 2017	1218	1,147	24/11/2017
59,207	G0190859000	July, 2017	1218	1,437	24/11/2017
59,208	G0160379000	July, 2017	1218	1,391	24/11/2017
59,209	G0190244000	July, 2017	1218	1,298	24/11/2017
59,210	G0161378000	July, 2017	1220	898	24/11/2017
59,211	G0490674000	July, 2017	1220	1,207	24/11/2017
59,212	C0340375000	July, 2017	1403	251	24/11/2017
59,213	N0270876000	July, 2017	1403	1,025	24/11/2017
59,214	G0230584000	July, 2017	1403	2,325	24/11/2017
59,215	G0496575000	July, 2017	1403	1,351	24/11/2017
59,216	C0370478000	July, 2017	1403	2,453	24/11/2017
59,217	E0612306000	July, 2017	1549	2,365	24/11/2017
59,218	E0610267000	July, 2017	1549	2,420	24/11/2017
59,219	G0190300000	July, 2017	1678	985	24/11/2017
59,220	C0311197000	July, 2017	1679	298	24/11/2017
59,221	C0360707000	July, 2017	1679	1,993	24/11/2017
59,222	C0352445000	July, 2017	1679	1,110	24/11/2017
59,223	N0330766000	July, 2017	1679	1,102	24/11/2017
59,224	C0352430000	July, 2017	1679	640	24/11/2017
59,225	N0270234000	July, 2017	1679	807	24/11/2017
59,226	N0111634000	July, 2017	1783	1,398	24/11/2017
59,227	A0260974000	July, 2017	1783	20,771	24/11/2017
59,228	A0261195000	July, 2017	1783	19,386	24/11/2017
59,229	A0261125000	July, 2017	1783	14,640	24/11/2017
59,230	C0360905000	July, 2017	1797	3,104	24/11/2017
59,231	E0580083000	April, 2017	1848	6,144	24/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,232	G0490169000	July, 2017	2214	575	24/11/2017
59,233	G0492401000	July, 2017	2214	1,208	24/11/2017
59,234	E0611960000	July, 2017	2214	1,500	24/11/2017
59,235	G1660458000	July, 2017	2214	48,494	24/11/2017
59,236	G0620336000	July, 2017	2214	7,575	24/11/2017
59,237	E0610486000	July, 2017	2214	3,471	24/11/2017
59,238	E0610421000	July, 2017	2214	2,812	24/11/2017
59,239	G0492402000	July, 2017	2214	1,987	24/11/2017
59,240	G0496824000	July, 2017	2214	1,606	24/11/2017
59,241	G1611149000	July, 2017	2214	1,403	24/11/2017
59,242	G1611153000	July, 2017	2214	1,341	24/11/2017
59,243	E0611658000	July, 2017	2214	812	24/11/2017
59,244	G0490769000	July, 2017	2214	764	24/11/2017
59,245	G0490637000	July, 2017	2214	728	24/11/2017
59,246	G0491740000	July, 2017	2214	761	24/11/2017
59,247	G0151468000	July, 2017	2302	1,595	24/11/2017
59,248	C0401983000	July, 2017	2312	1,151	24/11/2017
59,249	N0260827000	July, 2017	2341	2,534	24/11/2017
59,250	G0151816000	July, 2017	2380	380	24/11/2017
59,251	E0610346000	July, 2017	2380	2,189	24/11/2017
59,252	E0610699000	July, 2017	2380	1,007	24/11/2017
59,253	E0610578000	July, 2017	2380	727	24/11/2017
59,254	N0111822000	July, 2017	2381	584	24/11/2017
59,255	P0260035000	July, 2017	2389	876	24/11/2017
59,256	P0270038000	July, 2017	2389	1,518	24/11/2017
59,257	C0340412000	July, 2017	2390	218	24/11/2017
59,258	C0360545000	July, 2017	2404	667	24/11/2017
59,259	C0290319000	July, 2017	2404	3,450	24/11/2017
59,260	N0270587000	July, 2017	2404	1,159	24/11/2017
59,261	C0310516000	July, 2017	2404	2,270	24/11/2017
59,262	C0300864000	July, 2017	2404	2,297	24/11/2017
59,263	C0300942000	July, 2017	2404	2,576	24/11/2017
59,264	C0300943000	July, 2017	2404	2,366	24/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,265	C0310473000	July, 2017	2404	1,352	24/11/2017
59,266	C0310481000	July, 2017	2404	1,064	24/11/2017
59,267	N0330306000	July, 2017	2439	691	24/11/2017
59,268	N0270348000	July, 2017	2439	1,168	24/11/2017
59,269	N0112047000	July, 2017	2440	504	24/11/2017
59,270	N0112044000	July, 2017	2440	1,181	24/11/2017
59,271	X0120082000	July, 2017	2440	1,485	24/11/2017
59,272	C0360825000	July, 2017	2440	1,152	24/11/2017
59,273	G0051469000	July, 2017	2441	1,575	24/11/2017
59,274	C0370978000	July, 2017	2491	1,574	24/11/2017
59,275	C0350516000	July, 2017	5000	2,453	24/11/2017
59,276	G0190477000	July, 2017	5010	980	24/11/2017
59,277	G0190481000	July, 2017	5010	994	24/11/2017
59,278	G0051016001	July, 2017	5022	248	24/11/2017
59,279	G0051016002	July, 2017	5022	248	24/11/2017
59,280	G0150720000	July, 2017	5022	1,611	24/11/2017
59,281	G0151484000	July, 2017	5022	1,271	24/11/2017
59,282	G0051016000	July, 2017	5022	607	24/11/2017
59,283	C0300384000	July, 2017	5025	1,813	24/11/2017
59,284	A0262061000	July, 2017	5026	5,290	24/11/2017
59,285	C0351151000	July, 2017	5027	1,415	24/11/2017
59,286	C0361171000	July, 2017	5027	2,108	24/11/2017
59,287	C0340991000	July, 2017	0502	389	25/11/2017
59,288	C0331089000	July, 2017	0502	1,181	25/11/2017
59,289	C0330062000	July, 2017	0502	4,084	25/11/2017
59,290	C0352258000	July, 2017	0502	1,271	25/11/2017
59,291	G0162351000	July, 2017	0786	688	25/11/2017
59,292	A0281618000	July, 2017	1783	2,006	25/11/2017
59,293	A0281222000	July, 2017	1783	2,014	25/11/2017
59,294	A0240065000	July, 2017	1783	3,255	25/11/2017
59,295	G1520193000	July, 2017	2312	683	25/11/2017
59,296	E0612399000	July, 2017	2380	2,113	25/11/2017
59,297	C0281668000	July, 2017	2404	608	25/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,298	C0310298000	July, 2017	2404	1,966	25/11/2017
59,299	C0310444000	July, 2017	2404	2,390	25/11/2017
59,300	C0360855000	July, 2017	2404	3,022	25/11/2017
59,301	C0330212000	July, 2017	2404	2,024	25/11/2017
59,302	C0300222000	July, 2017	2404	887	25/11/2017
59,303	G0150802000	July, 2017	0063	709	27/11/2017
59,304	C0341256000	July, 2017	0064	266	27/11/2017
59,305	P0470049000	July, 2017	0064	1,178	27/11/2017
59,306	N0412030000	July, 2017	0400	375	27/11/2017
59,307	N0112527000	July, 2017	0400	552	27/11/2017
59,308	N0112530000	July, 2017	0400	552	27/11/2017
59,309	N0330184000	July, 2017	0400	811	27/11/2017
59,310	E0741245000	July, 2017	0400	16,838	27/11/2017
59,311	X0080626000	July, 2017	0400	16,724	27/11/2017
59,312	C0370992000	July, 2017	0400	2,254	27/11/2017
59,313	N0260482000	July, 2017	0400	1,705	27/11/2017
59,314	N0470588000	July, 2017	0400	1,408	27/11/2017
59,315	N0420649000	July, 2017	0400	1,408	27/11/2017
59,316	N0264429000	July, 2017	0400	1,329	27/11/2017
59,317	N0300256000	July, 2017	0400	1,325	27/11/2017
59,318	N0265885000	July, 2017	0400	1,271	27/11/2017
59,319	N0263918000	July, 2017	0400	1,271	27/11/2017
59,320	N0150896000	July, 2017	0400	1,096	27/11/2017
59,321	A0050932000	October, 2017	0008	1,418	9/5/2018
59,322	G0190264000	October, 2017	0014	1,244	9/5/2018
59,323	A0281721000	October, 2017	0056	3,194	9/5/2018
59,324	G0201125000	October, 2017	0056	19,538	9/5/2018
59,325	N0340845000	October, 2017	0400	420	9/5/2018
59,326	A0060411000	October, 2017	0606	26,034	9/5/2018
59,327	C0390787000	October, 2017	0634	908	9/5/2018
59,328	A0202216001	October, 2017	0827	1,808	9/5/2018
59,329	A0202216072	October, 2017	0827	6,608	9/5/2018
59,330	A0202216076	October, 2017	0827	6,608	9/5/2018

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59,331	A0202216033	October, 2017	0827	9,208	9/5/2018
59,332	G1550241000	October, 2017	0830	11,161	9/5/2018
59,333	G0496613000	October, 2017	0878	23,932	9/5/2018
59,334	N0264311000	October, 2017	1115	17,364	9/5/2018
59,335	B0119584000	October, 2017	1117	7,234	9/5/2018
59,336	N0263027000	October, 2017	1118	539	9/5/2018
59,337	N0263421000	October, 2017	1118	1,128	9/5/2018
59,338	G0193233000	October, 2017	1118	2,477	9/5/2018
59,339	N0251214000	October, 2017	1118	2,818	9/5/2018
59,340	G0500980000	October, 2017	1119	6,093	9/5/2018
59,341	C0360636000	October, 2017	1119	11,793	9/5/2018
59,342	E0780187000	October, 2017	1178	270	9/5/2018
59,343	E0695103000	October, 2017	1178	555	9/5/2018
59,344	X0130151000	October, 2017	1549	6,093	9/5/2018
59,345	A0260995000	October, 2017	1783	1,868	9/5/2018
59,346	A0260910000	October, 2017	1783	15,292	9/5/2018
59,347	A0264091000	October, 2017	1783	2,306	9/5/2018
59,348	X9002079000	October, 2017	1797	40,883	9/5/2018
59,349	X9001252001	October, 2017	1797	188,389	9/5/2018
59,350	X9001134001	October, 2017	1797	61,292	9/5/2018
59,351	E0580151000	October, 2017	1848	12,655	9/5/2018
59,352	G1613183000	October, 2017	2214	473	9/5/2018
59,353	A0051877000	October, 2017	2355	1,196	9/5/2018
59,354	W0035105000	October, 2017	2424	16,869	9/5/2018
59,355	N0072680000	October, 2017	2439	1,341	9/5/2018
59,356	E0400440000	October, 2017	2441	908	9/5/2018
59,357	E0080498000	October, 2017	2441	2,408	9/5/2018
59,358	G0051378000	October, 2017	0014	12,270	10/5/2018
59,359	E0850657000	October, 2017	0014	13,029	10/5/2018
59,360	C0330440000	October, 2017	0014	28,993	10/5/2018
59,361	C0410430000	October, 2017	0014	13,653	10/5/2018
59,362	N0320997000	October, 2017	0016	19,538	10/5/2018
59,363	G0501434000	October, 2017	0019	6,308	10/5/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,364	B0117744000	October, 2017	0025	4,350	10/5/2018
59,365	B0119832000	October, 2017	0025	6,669	10/5/2018
59,366	E0083243000	October, 2017	0034	11,154	10/5/2018
59,367	E0720580000	October, 2017	0035	17,364	10/5/2018
59,368	G0499214000	October, 2017	0042	550	10/5/2018
59,369	A0050943000	October, 2017	0056	1,350	10/5/2018
59,370	N0465163000	October, 2017	0400	1,341	10/5/2018
59,371	C0351049000	October, 2017	0502	11,802	10/5/2018
59,372	C0343895000	October, 2017	0502	18,607	10/5/2018
59,373	B0079531000	October, 2017	0526	16,509	10/5/2018
59,374	E0300971000	October, 2017	0526	31,893	10/5/2018
59,375	A0250558000	October, 2017	0541	964	10/5/2018
59,376	E1971741000	October, 2017	0541	12,270	10/5/2018
59,377	B1512352000	October, 2017	0543	218	10/5/2018
59,378	B1512370000	October, 2017	0543	218	10/5/2018
59,379	B0230512000	October, 2017	0543	656	10/5/2018
59,380	B1512410000	October, 2017	0543	5,935	10/5/2018
59,381	E0244870000	October, 2017	0565	13,029	10/5/2018
59,382	B0131850000	October, 2017	0565	312,144	10/5/2018
59,383	A0263222000	October, 2017	0599	61,336	10/5/2018
59,384	C0390344000	October, 2017	0877	2,327	10/5/2018
59,385	G1641546000	October, 2017	0879	14,394	10/5/2018
59,386	C0220353000	October, 2017	0893	2,111	10/5/2018
59,387	N0271085000	October, 2017	0916	656	10/5/2018
59,388	N0271087000	October, 2017	0916	656	10/5/2018
59,389	C0280585000	October, 2017	1075	2,975	10/5/2018
59,390	C0033522000	October, 2017	1117	1,341	10/5/2018
59,391	N0260371000	October, 2017	1118	12,658	10/5/2018
59,392	G0170041000	October, 2017	1118	47,015	10/5/2018
59,393	C0290009000	October, 2017	1155	3,830	10/5/2018
59,394	E0772599000	October, 2017	1178	7,827	10/5/2018
59,395	E0610434000	October, 2017	1178	8,639	10/5/2018
59,396	U9000907000	October, 2017	1216	29,024	10/5/2018

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59,397	D0100598000	October, 2017	1500	26,034	10/5/2018
59,398	G0130125000	October, 2017	1678	656	10/5/2018
59,399	C0351994000	October, 2017	1679	2,533	10/5/2018
59,400	G0670213000	October, 2017	1797	6,093	10/5/2018
59,401	W9000240004	October, 2017	1797	7,905	10/5/2018
59,402	A0231084000	October, 2017	2313	15,822	10/5/2018
59,403	E0601133000	October, 2017	2380	297	10/5/2018
59,404	P0010018001	October, 2017	2389	2,533	10/5/2018
59,405	W0172083000	October, 2017	2389	2,735	10/5/2018
59,406	W0172084000	October, 2017	2389	2,735	10/5/2018
59,407	N0260657000	October, 2017	2443	10,490	11/5/2018
59,408	N0282620000	October, 2017	2450	18,607	11/5/2018
59,409	N0282621000	October, 2017	2450	18,607	11/5/2018
59,410	C0342148000	October, 2017	0502	6,093	12/5/2018
59,411	C0281737000	October, 2017	0502	34,876	12/5/2018
59,412	G0230069001	October, 2017	1678	16,637	12/5/2018
59,413	G0230069000	October, 2017	1678	21,572	12/5/2018
59,414	N0480543000	October, 2017	0007	4,432	14/5/2018
59,415	N0251159000	October, 2017	0014	558	14/5/2018
59,416	N0261813000	October, 2017	0014	726	14/5/2018
59,417	N0262783000	October, 2017	0014	1,084	14/5/2018
59,418	G1630764000	October, 2017	0014	5,614	14/5/2018
59,419	W1562018000	October, 2017	0014	9,518	14/5/2018
59,420	G0600832000	October, 2017	0014	13,029	14/5/2018
59,421	W0021012000	October, 2017	0014	18,981	14/5/2018
59,422	N0460317000	October, 2017	0014	23,064	14/5/2018
59,423	E0850773000	October, 2017	0014	13,029	14/5/2018
59,424	N0570773000	October, 2017	0014	6,093	14/5/2018
59,425	E0720581000	October, 2017	0014	1,103	14/5/2018
59,426	N0261808000	October, 2017	0014	1,415	14/5/2018
59,427	N0261264000	October, 2017	0014	1,588	14/5/2018
59,428	E0102493000	October, 2017	0017	16,770	14/5/2018
59,429	C0021682000	October, 2017	0024	251	14/5/2018

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59,430	B0230408000	October, 2017	0050	11,915	14/5/2018
59,431	C0053250000	October, 2017	0053	11,525	14/5/2018
59,432	A0052085000	October, 2017	0056	1,723	14/5/2018
59,433	N0150838000	October, 2017	0400	7,258	14/5/2018
59,434	N0120368000	October, 2017	0400	39,039	14/5/2018
59,435	N0440007000	October, 2017	0400	17,219	14/5/2018
59,436	E0651456000	October, 2017	0502	153	14/5/2018
59,437	N0261431000	October, 2017	0502	5,573	14/5/2018
59,438	A0431164000	October, 2017	0606	875	14/5/2018
59,439	C0290241000	October, 2017	0634	2,090	14/5/2018
59,440	C0290863000	October, 2017	0634	2,296	14/5/2018
59,441	N0640324000	October, 2017	0634	6,093	14/5/2018
59,442	D0040710000	October, 2017	0830	13,029	14/5/2018
59,443	D0040710004	October, 2017	0830	18,607	14/5/2018
59,444	D0040710005	October, 2017	0830	18,607	14/5/2018
59,445	D0040710003	October, 2017	0830	18,607	14/5/2018
59,446	D0040710001	October, 2017	0830	18,607	14/5/2018
59,447	D0040710002	October, 2017	0830	18,607	14/5/2018
59,448	W0131826000	October, 2017	0857	1,725	14/5/2018
59,449	E0773007000	October, 2017	0878	458	14/5/2018
59,450	G1616174000	October, 2017	0878	7,629	14/5/2018
59,451	G0170280000	October, 2017	0878	7,420	14/5/2018
59,452	H0130359000	October, 2017	0889	17,364	14/5/2018
59,453	C0022534000	October, 2017	0914	908	14/5/2018
59,454	G0210498000	October, 2017	1101	2,570	14/5/2018
59,455	N0266088000	October, 2017	1101	5,730	14/5/2018
59,456	C0361165000	October, 2017	1102	65,049	14/5/2018
59,457	N0530619000	October, 2017	1118	1,875	14/5/2018
59,458	G0501015000	October, 2017	1118	18,607	14/5/2018
59,459	G0200078000	October, 2017	1118	4,620	14/5/2018
59,460	C0401717000	October, 2017	1119	1,256	14/5/2018
59,461	C0411852000	October, 2017	1119	5,194	14/5/2018
59,462	N0331316000	October, 2017	1119	13,029	14/5/2018

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59,463	N0510883000	October, 2017	1119	6,093	14/5/2018
59,464	C0280132000	October, 2017	1212	1,384	14/5/2018
59,465	C0310871000	October, 2017	1217	48,809	14/5/2018
59,466	A0631104000	October, 2017	1220	4,502	14/5/2018
59,467	A0631103000	October, 2017	1220	4,621	14/5/2018
59,468	E0720134000	October, 2017	1549	13,029	14/5/2018
59,469	G0260197000	October, 2017	1678	34,010	14/5/2018
59,470	G0493490000	October, 2017	2214	6,093	14/5/2018
59,471	A0221516001	December, 2018	2254	18,607	14/5/2018
59,472	B0231070000	October, 2017	2302	6,093	14/5/2018
59,473	E0022937000	October, 2017	2302	35,987	14/5/2018
59,474	G0600882000	October, 2017	2380	675	14/5/2018
59,475	G0601088000	October, 2017	2380	675	14/5/2018
59,476	G1622373000	October, 2017	2381	13,029	14/5/2018
59,477	P0300327000	October, 2017	2389	5,653	14/5/2018
59,478	W0150061000	October, 2017	2424	5,574	14/5/2018
59,479	W1580745000	October, 2017	2424	13,029	14/5/2018
59,480	N0490871000	October, 2017	2450	15,609	14/5/2018
59,481	G0270430000	October, 2017	2450	15,757	14/5/2018
59,482	W9000535000	October, 2017	2450	19,062	14/5/2018
59,483	E0312187000	October, 2017	2462	17,364	14/5/2018
59,484	A0230921000	October, 2017	2485	1,510	14/5/2018
59,485	O0160146000	October, 2017	2492	230	14/5/2018
59,486	O0162959000	October, 2017	2492	6,093	14/5/2018
59,487	E0802722000	October, 2017	5023	18,607	14/5/2018
59,488	E0850439000	October, 2017	5023	26,034	14/5/2018
59,489	A0290782000	July, 2017	0004	810	28/11/2017
59,490	E0800517000	July, 2017	0004	916	28/11/2017
59,491	A0280034000	July, 2017	0004	2,053	28/11/2017
59,492	N0300578000	July, 2017	0007	726	28/11/2017
59,493	G1540080000	July, 2017	0007	1,120	28/11/2017
59,494	G1540086000	July, 2017	0007	1,120	28/11/2017
59,495	N0263144000	July, 2017	0007	1,118	28/11/2017

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59,496	C0310268000	July, 2017	0007	1,039	28/11/2017
59,497	G1540094000	July, 2017	0007	1,120	28/11/2017
59,498	G1530179000	July, 2017	0007	1,613	28/11/2017
59,499	A0280781000	July, 2017	0008	898	28/11/2017
59,500	A0281773000	July, 2017	0008	2,401	28/11/2017
59,501	C0360304000	July, 2017	0012	1,501	28/11/2017
59,502	A0300233000	July, 2017	0012	2,420	28/11/2017
59,503	C0402687000	July, 2017	0014	316	28/11/2017
59,504	N0282750000	July, 2017	0014	346	28/11/2017
59,505	N0282809000	July, 2017	0014	362	28/11/2017
59,506	E0730609000	July, 2017	0014	608	28/11/2017
59,507	E0800057000	July, 2017	0014	625	28/11/2017
59,508	E0802810000	July, 2017	0014	877	28/11/2017
59,509	G0619217000	July, 2017	0014	7,049	28/11/2017
59,510	A0281849001	July, 2017	0014	6,704	28/11/2017
59,511	E0830156000	July, 2017	0014	6,168	28/11/2017
59,512	E0581188000	July, 2017	0014	4,766	28/11/2017
59,513	A0080207001	July, 2017	0014	4,517	28/11/2017
59,514	P0340018001	July, 2017	0014	4,208	28/11/2017
59,515	C0410313000	July, 2017	0014	3,364	28/11/2017
59,516	E0580537000	July, 2017	0014	2,422	28/11/2017
59,517	E0801369000	July, 2017	0014	1,181	28/11/2017
59,518	G0190251000	July, 2017	0014	1,152	28/11/2017
59,519	G1520518000	July, 2017	0014	1,143	28/11/2017
59,520	E0801358000	July, 2017	0014	1,132	28/11/2017
59,521	E0611927000	July, 2017	0014	957	28/11/2017
59,522	G0061346000	July, 2017	0014	908	28/11/2017
59,523	E0720083000	July, 2017	0014	904	28/11/2017
59,524	E0802855000	July, 2017	0014	878	28/11/2017
59,525	E0800505000	July, 2017	0014	844	28/11/2017
59,526	B0012099001	July, 2017	0014	5,408	28/11/2017
59,527	A0020138000	July, 2017	0014	94,358	28/11/2017
59,528	A0015054001	July, 2017	0014	75,413	28/11/2017

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59,529	C0051747000	July, 2017	0014	44,549	28/11/2017
59,530	A0262293000	July, 2017	0014	24,398	28/11/2017
59,531	U9001135000	July, 2017	0014	23,066	28/11/2017
59,532	A0040263001	July, 2017	0014	16,157	28/11/2017
59,533	C0031105000	July, 2017	0014	13,508	28/11/2017
59,534	E0300473001	July, 2017	0014	13,319	28/11/2017
59,535	C0351255001	July, 2017	0014	12,374	28/11/2017
59,536	E0249672001	July, 2017	0014	12,371	28/11/2017
59,537	E0300311001	July, 2017	0014	12,230	28/11/2017
59,538	G0120010001	July, 2017	0014	12,008	28/11/2017
59,539	E0010217000	July, 2017	0014	10,808	28/11/2017
59,540	E0241312000	July, 2017	0014	10,265	28/11/2017
59,541	A0282172000	July, 2017	0014	9,881	28/11/2017
59,542	E0731707000	July, 2017	0014	9,671	28/11/2017
59,543	H0110822004	July, 2017	0014	9,008	28/11/2017
59,544	E0313741000	July, 2017	0014	8,387	28/11/2017
59,545	G1560087000	July, 2017	0014	7,402	28/11/2017
59,546	G1530072000	July, 2017	0014	2,288	28/11/2017
59,547	C0341152000	July, 2017	0014	1,523	28/11/2017
59,548	G0191738000	July, 2017	0014	1,327	28/11/2017
59,549	E0800694000	July, 2017	0014	1,307	28/11/2017
59,550	E0710024000	July, 2017	0014	1,269	28/11/2017
59,551	N0262962000	July, 2017	0014	726	28/11/2017
59,552	G0161465000	July, 2017	0014	614	28/11/2017
59,553	E0800286000	July, 2017	0014	614	28/11/2017
59,554	G0150535000	July, 2017	0015	708	28/11/2017
59,555	C0410374000	July, 2017	0015	3,947	28/11/2017
59,556	N0300316000	July, 2017	0016	475	28/11/2017
59,557	E0610473000	July, 2017	0016	2,278	28/11/2017
59,558	C0331043000	July, 2017	0018	1,223	28/11/2017
59,559	C0331044000	July, 2017	0018	1,223	28/11/2017
59,560	C0351022000	July, 2017	0018	1,223	28/11/2017
59,561	C0300100000	July, 2017	0018	2,017	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,562	C0370089000	July, 2017	0018	4,843	28/11/2017
59,563	C0330164000	July, 2017	0018	2,033	28/11/2017
59,564	N0300068000	July, 2017	0019	1,742	28/11/2017
59,565	C0361009000	July, 2017	0024	1,438	28/11/2017
59,566	E0720252000	July, 2017	0025	1,397	28/11/2017
59,567	E0590367000	July, 2017	0025	1,401	28/11/2017
59,568	W0130310000	July, 2017	0025	3,301	28/11/2017
59,569	E0580581000	July, 2017	0025	2,868	28/11/2017
59,570	G0230476000	July, 2017	0025	2,594	28/11/2017
59,571	N0330553000	July, 2017	0025	1,903	28/11/2017
59,572	C0370551000	July, 2017	0027	908	28/11/2017
59,573	C0361239000	July, 2017	0027	6,015	28/11/2017
59,574	A0240038000	July, 2017	0027	976	28/11/2017
59,575	E0580321000	July, 2017	0027	1,400	28/11/2017
59,576	G0150410000	July, 2017	0027	1,658	28/11/2017
59,577	G0191796000	July, 2017	0027	1,416	28/11/2017
59,578	C0370430000	July, 2017	0027	1,358	28/11/2017
59,579	D0120271000	July, 2017	0029	608	28/11/2017
59,580	N0260453000	July, 2017	0029	1,030	28/11/2017
59,581	E0800409000	July, 2017	0029	844	28/11/2017
59,582	C0370304000	July, 2017	0035	2,466	28/11/2017
59,583	E0800862000	July, 2017	0038	866	28/11/2017
59,584	E0590331000	July, 2017	0038	956	28/11/2017
59,585	A0280279000	July, 2017	0038	2,039	28/11/2017
59,586	C0410558000	July, 2017	0038	1,358	28/11/2017
59,587	E0750013000	July, 2017	0038	934	28/11/2017
59,588	C0281631000	July, 2017	0039	1,036	28/11/2017
59,589	C0330049000	July, 2017	0039	2,992	28/11/2017
59,590	N0411762000	July, 2017	0040	540	28/11/2017
59,591	W0131141000	July, 2017	0040	1,119	28/11/2017
59,592	A0280023000	July, 2017	0040	3,316	28/11/2017
59,593	C0310040000	July, 2017	0040	1,229	28/11/2017
59,594	W0131142000	July, 2017	0040	1,119	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,595	A0240122000	July, 2017	0040	1,115	28/11/2017
59,596	E0610280000	July, 2017	0043	3,616	28/11/2017
59,597	G0390247000	July, 2017	0044	300	28/11/2017
59,598	E0720905000	July, 2017	0044	946	28/11/2017
59,599	N0412904000	July, 2017	0047	983	28/11/2017
59,600	E0611750000	July, 2017	0047	1,462	28/11/2017
59,601	E0590093000	July, 2017	0047	1,655	28/11/2017
59,602	A0280035000	July, 2017	0047	2,373	28/11/2017
59,603	E0580376000	July, 2017	0047	1,173	28/11/2017
59,604	C0410646000	July, 2017	0047	1,121	28/11/2017
59,605	E0580369000	July, 2017	0050	1,324	28/11/2017
59,606	E0731487000	July, 2017	0053	738	28/11/2017
59,607	C0470067000	July, 2017	0053	1,870	28/11/2017
59,608	A0281917000	July, 2017	0056	608	28/11/2017
59,609	C0360507000	July, 2017	0056	822	28/11/2017
59,610	A0290611000	July, 2017	0056	870	28/11/2017
59,611	E0590462000	July, 2017	0056	3,152	28/11/2017
59,612	N0262623000	July, 2017	0056	1,431	28/11/2017
59,613	A0280729000	July, 2017	0056	1,426	28/11/2017
59,614	N0260621000	July, 2017	0056	1,248	28/11/2017
59,615	A0291144000	July, 2017	0056	1,089	28/11/2017
59,616	N0282890000	July, 2017	0059	418	28/11/2017
59,617	G0161416000	July, 2017	0059	1,487	28/11/2017
59,618	G0151253000	July, 2017	0063	647	28/11/2017
59,619	G0151054000	July, 2017	0063	865	28/11/2017
59,620	G0162347000	July, 2017	0063	676	28/11/2017
59,621	G0150522000	July, 2017	0063	953	28/11/2017
59,622	G0151064000	July, 2017	0063	1,000	28/11/2017
59,623	G0151086000	July, 2017	0063	1,012	28/11/2017
59,624	G0051083000	July, 2017	0063	1,086	28/11/2017
59,625	W0190395000	July, 2017	0857	367	28/11/2017
59,626	W0190431000	July, 2017	0857	365	28/11/2017
59,627	G0190645000	July, 2017	0878	998	28/11/2017

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59,628	G0191777000	July, 2017	0878	1,135	28/11/2017
59,629	G0191711000	July, 2017	0878	1,221	28/11/2017
59,630	G0190353000	July, 2017	0878	1,407	28/11/2017
59,631	G0190567000	July, 2017	0878	1,068	28/11/2017
59,632	P0470173000	July, 2017	0896	1,367	28/11/2017
59,633	N0300717000	July, 2017	0900	822	28/11/2017
59,634	C0340525000	July, 2017	0914	598	28/11/2017
59,635	C0310800000	July, 2017	0914	3,253	28/11/2017
59,636	G0190806000	July, 2017	0914	2,207	28/11/2017
59,637	G0190719000	July, 2017	0914	1,856	28/11/2017
59,638	G1550241000	July, 2017	0914	1,209	28/11/2017
59,639	N0300650000	July, 2017	0914	750	28/11/2017
59,640	G0190980000	July, 2017	0923	1,007	28/11/2017
59,641	C0350857000	July, 2017	0947	1,315	28/11/2017
59,642	G0611002000	January, 2017	0947	15,758	28/11/2017
59,643	N0262970000	July, 2017	0994	1,168	28/11/2017
59,644	N0262168000	July, 2017	1075	814	28/11/2017
59,645	G0151877000	July, 2017	1075	2,534	28/11/2017
59,646	C0370295000	July, 2017	1075	2,131	28/11/2017
59,647	G0191470000	July, 2017	1075	908	28/11/2017
59,648	N0264010000	July, 2017	1089	961	28/11/2017
59,649	E0802016000	July, 2017	1089	1,429	28/11/2017
59,650	C0380319000	July, 2017	1102	338	28/11/2017
59,651	C0361120000	July, 2017	1102	472	28/11/2017
59,652	C0311188000	July, 2017	1102	384	28/11/2017
59,653	C0380320000	July, 2017	1102	344	28/11/2017
59,654	C0310058001	July, 2017	1102	656	28/11/2017
59,655	C0380417000	July, 2017	1102	662	28/11/2017
59,656	C0360317000	July, 2017	1102	666	28/11/2017
59,657	C0381284000	July, 2017	1102	688	28/11/2017
59,658	C0360798000	July, 2017	1102	3,796	28/11/2017
59,659	C0310775000	July, 2017	1102	3,573	28/11/2017
59,660	N0120788000	July, 2017	1102	3,209	28/11/2017

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59,661	C0310058000	July, 2017	1102	2,298	28/11/2017
59,662	C0360710000	July, 2017	1102	2,181	28/11/2017
59,663	C0361001000	July, 2017	1102	1,989	28/11/2017
59,664	C0360541000	July, 2017	1102	1,692	28/11/2017
59,665	C0360677000	July, 2017	1102	1,587	28/11/2017
59,666	C0360443000	July, 2017	1102	1,392	28/11/2017
59,667	C0383523000	July, 2017	1102	1,172	28/11/2017
59,668	C0311085000	July, 2017	1102	1,153	28/11/2017
59,669	C0370492000	July, 2017	1102	1,152	28/11/2017
59,670	C0311086000	July, 2017	1102	1,130	28/11/2017
59,671	C0370530000	July, 2017	1102	1,103	28/11/2017
59,672	C0310025000	July, 2017	1102	1,003	28/11/2017
59,673	C0382404000	July, 2017	1102	982	28/11/2017
59,674	C0310364003	July, 2017	1102	656	28/11/2017
59,675	G0190786000	July, 2017	1115	630	28/11/2017
59,676	N0330211000	July, 2017	1115	693	28/11/2017
59,677	G0211552000	July, 2017	1115	16,724	28/11/2017
59,678	N0541920000	July, 2017	1116	3,536	28/11/2017
59,679	C0300793000	July, 2017	1117	2,780	28/11/2017
59,680	G0161514000	July, 2017	1118	586	28/11/2017
59,681	G0161601000	July, 2017	1118	897	28/11/2017
59,682	G0161163000	July, 2017	1118	1,065	28/11/2017
59,683	G0130040000	July, 2017	1118	4,508	28/11/2017
59,684	G0160960000	July, 2017	1118	2,050	28/11/2017
59,685	G0161311000	July, 2017	1118	1,833	28/11/2017
59,686	G0190050000	July, 2017	1118	1,730	28/11/2017
59,687	G0161357000	July, 2017	1118	1,572	28/11/2017
59,688	G0151589000	July, 2017	1118	1,438	28/11/2017
59,689	G0160425000	July, 2017	1118	1,315	28/11/2017
59,690	G0150341000	July, 2017	1118	1,277	28/11/2017
59,691	G0190349000	July, 2017	1118	984	28/11/2017
59,692	G0150456000	July, 2017	1118	978	28/11/2017
59,693	G0160605000	July, 2017	1118	971	28/11/2017

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59,694	N0330347000	July, 2017	1118	692	28/11/2017
59,695	G0150344000	July, 2017	1118	683	28/11/2017
59,696	N0250879000	July, 2017	1119	225	28/11/2017
59,697	N0251234000	July, 2017	1119	284	28/11/2017
59,698	N0250868000	July, 2017	1119	374	28/11/2017
59,699	C0402510000	July, 2017	1119	681	28/11/2017
59,700	C0402509000	July, 2017	1119	681	28/11/2017
59,701	C0402460000	July, 2017	1119	662	28/11/2017
59,702	C0402463000	July, 2017	1119	636	28/11/2017
59,703	C0402440000	July, 2017	1119	636	28/11/2017
59,704	C0402427000	July, 2017	1119	636	28/11/2017
59,705	N0262917000	July, 2017	1119	556	28/11/2017
59,706	C0340206000	July, 2017	1119	313	28/11/2017
59,707	N0250935000	July, 2017	1119	367	28/11/2017
59,708	C0380141000	July, 2017	1119	321	28/11/2017
59,709	C0380150000	July, 2017	1119	321	28/11/2017
59,710	C0410154000	July, 2017	1119	1,865	28/11/2017
59,711	C0411046000	July, 2017	1119	1,849	28/11/2017
59,712	N0260823000	July, 2017	1119	1,101	28/11/2017
59,713	N0330307000	July, 2017	1119	1,063	28/11/2017
59,714	C0410675000	July, 2017	1119	1,059	28/11/2017
59,715	N0260069000	July, 2017	1119	1,044	28/11/2017
59,716	C0381282000	July, 2017	1119	1,020	28/11/2017
59,717	C0411085000	July, 2017	1119	1,003	28/11/2017
59,718	C0381234000	July, 2017	1119	988	28/11/2017
59,719	C0410562000	July, 2017	1119	958	28/11/2017
59,720	C0410569000	July, 2017	1119	956	28/11/2017
59,721	N0260856000	July, 2017	1119	949	28/11/2017
59,722	N0270476000	July, 2017	1119	944	28/11/2017
59,723	N0270664000	July, 2017	1119	943	28/11/2017
59,724	C0402428000	July, 2017	1119	917	28/11/2017
59,725	N0262864000	July, 2017	1119	898	28/11/2017
59,726	C0410446000	July, 2017	1119	886	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,727	C0410561000	July, 2017	1119	1,433	28/11/2017
59,728	N0300376000	July, 2017	1119	1,331	28/11/2017
59,729	N0300642000	July, 2017	1119	1,322	28/11/2017
59,730	N0330501000	July, 2017	1119	1,280	28/11/2017
59,731	N0300666000	July, 2017	1119	1,215	28/11/2017
59,732	N0270428000	July, 2017	1119	1,197	28/11/2017
59,733	N0270230000	July, 2017	1119	1,145	28/11/2017
59,734	N0270196000	July, 2017	1119	1,111	28/11/2017
59,735	C0410268000	July, 2017	1119	3,036	28/11/2017
59,736	C0410466000	July, 2017	1119	2,840	28/11/2017
59,737	C0411137000	July, 2017	1119	2,828	28/11/2017
59,738	N0331075000	July, 2017	1119	2,657	28/11/2017
59,739	C0410207000	July, 2017	1119	2,545	28/11/2017
59,740	C0410402000	July, 2017	1119	2,409	28/11/2017
59,741	N0300353000	July, 2017	1119	2,302	28/11/2017
59,742	C0370309000	July, 2017	1119	2,236	28/11/2017
59,743	C0411183000	July, 2017	1119	2,044	28/11/2017
59,744	N0264338000	July, 2017	1119	7,862	28/11/2017
59,745	C0410056000	July, 2017	1119	6,008	28/11/2017
59,746	C0410016000	July, 2017	1119	6,008	28/11/2017
59,747	C0360877000	July, 2017	1119	4,832	28/11/2017
59,748	C0410178000	July, 2017	1119	4,358	28/11/2017
59,749	C0370040000	July, 2017	1119	4,018	28/11/2017
59,750	C0410159000	July, 2017	1119	3,611	28/11/2017
59,751	C0360969000	July, 2017	1119	3,555	28/11/2017
59,752	C0410267000	July, 2017	1119	3,184	28/11/2017
59,753	C0410848000	July, 2017	1119	1,713	28/11/2017
59,754	N0270790000	July, 2017	1119	1,688	28/11/2017
59,755	C0411161000	July, 2017	1119	1,675	28/11/2017
59,756	C0410730000	July, 2017	1119	1,626	28/11/2017
59,757	C0410040000	July, 2017	1119	1,620	28/11/2017
59,758	N0261015000	July, 2017	1119	1,607	28/11/2017
59,759	C0410819000	July, 2017	1119	1,606	28/11/2017

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59,760	N0300625000	July, 2017	1119	882	28/11/2017
59,761	C0402439000	July, 2017	1119	779	28/11/2017
59,762	A0280905000	July, 2017	1910	2,143	28/11/2017
59,763	C0290599000	July, 2017	1910	1,421	28/11/2017
59,764	E0743313000	July, 2017	1910	816	28/11/2017
59,765	C0371092000	July, 2017	1910	738	28/11/2017
59,766	G0490766000	July, 2017	2214	662	28/11/2017
59,767	G0490655000	July, 2017	2214	883	28/11/2017
59,768	G0491711000	July, 2017	2214	1,151	28/11/2017
59,769	N0261017000	July, 2017	2214	1,374	28/11/2017
59,770	E0611871000	July, 2017	2214	1,961	28/11/2017
59,771	G0491710000	July, 2017	2214	1,170	28/11/2017
59,772	G0162507000	July, 2017	2302	616	28/11/2017
59,773	B0119604000	July, 2017	2302	14,742	28/11/2017
59,774	G0190419000	July, 2017	2312	1,718	28/11/2017
59,775	A0290619000	July, 2017	2313	1,008	28/11/2017
59,776	A0291049000	July, 2017	2341	532	28/11/2017
59,777	A0300244000	July, 2017	2341	6,410	28/11/2017
59,778	E0802883000	July, 2017	2341	930	28/11/2017
59,779	C0380151000	July, 2017	2355	392	28/11/2017
59,780	G0150216000	July, 2017	2355	683	28/11/2017
59,781	C0350922000	July, 2017	2355	608	28/11/2017
59,782	E0612798000	July, 2017	2380	1,254	28/11/2017
59,783	E0600996000	July, 2017	2380	1,300	28/11/2017
59,784	E0580377000	July, 2017	2381	1,283	28/11/2017
59,785	G0150399000	July, 2017	2381	1,480	28/11/2017
59,786	G0191379000	July, 2017	2381	1,559	28/11/2017
59,787	P0250239000	July, 2017	2389	619	28/11/2017
59,788	P0260032000	July, 2017	2389	935	28/11/2017
59,789	P0250189000	July, 2017	2389	792	28/11/2017
59,790	P0250240000	July, 2017	2389	619	28/11/2017
59,791	N0262679000	July, 2017	2390	515	28/11/2017
59,792	C0341466000	July, 2017	2404	390	28/11/2017

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59,793	N0330240000	July, 2017	2404	1,074	28/11/2017
59,794	C0360899000	July, 2017	2404	3,118	28/11/2017
59,795	C0340979000	July, 2017	2404	841	28/11/2017
59,796	E0590191000	July, 2017	2432	957	28/11/2017
59,797	N0330715000	July, 2017	2439	1,396	28/11/2017
59,798	N0412057000	July, 2017	2440	503	28/11/2017
59,799	N0150006000	July, 2017	2440	748	28/11/2017
59,800	N0412849000	July, 2017	2440	815	28/11/2017
59,801	N0412656000	July, 2017	2440	805	28/11/2017
59,802	N0410304000	July, 2017	2440	598	28/11/2017
59,803	A0280712000	July, 2017	2441	1,470	28/11/2017
59,804	E0720811000	July, 2017	2448	1,125	28/11/2017
59,805	C0360829000	July, 2017	2448	2,249	28/11/2017
59,806	E0720282000	July, 2017	2448	1,294	28/11/2017
59,807	N0300659000	July, 2017	2450	663	28/11/2017
59,808	N0264874000	July, 2017	2450	848	28/11/2017
59,809	G0130052000	July, 2017	2450	4,217	28/11/2017
59,810	G0230493000	July, 2017	2450	3,353	28/11/2017
59,811	C0410759000	July, 2017	2450	1,791	28/11/2017
59,812	N0331019000	July, 2017	2450	999	28/11/2017
59,813	N0270307000	July, 2017	2450	690	28/11/2017
59,814	E0800560000	July, 2017	2462	611	28/11/2017
59,815	E0800887000	July, 2017	2462	844	28/11/2017
59,816	A0290737000	July, 2017	2485	574	28/11/2017
59,817	A0240602000	July, 2017	2485	1,613	28/11/2017
59,818	A0240142000	July, 2017	2485	885	28/11/2017
59,819	G0490622000	July, 2017	2485	1,121	28/11/2017
59,820	N0330315000	July, 2017	2486	748	28/11/2017
59,821	A0250279000	July, 2017	2486	1,344	28/11/2017
59,822	E0580315000	July, 2017	2486	846	28/11/2017
59,823	N0263574000	July, 2017	2489	547	28/11/2017
59,824	A0290405000	July, 2017	2490	1,168	28/11/2017
59,825	E0590322000	July, 2017	2490	2,298	28/11/2017

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59,826	N0264029000	July, 2017	2491	1,008	28/11/2017
59,827	A0282161000	July, 2017	2491	1,506	28/11/2017
59,828	A0282160000	July, 2017	2491	1,506	28/11/2017
59,829	A0291035000	July, 2017	5000	748	28/11/2017
59,830	E0590488000	July, 2017	5000	1,577	28/11/2017
59,831	E0750090000	July, 2017	5000	1,883	28/11/2017
59,832	A0250344000	July, 2017	5000	1,994	28/11/2017
59,833	G0150276000	July, 2017	5000	1,617	28/11/2017
59,834	G0151320000	July, 2017	5000	1,351	28/11/2017
59,835	C0350188000	July, 2017	5000	1,442	28/11/2017
59,836	E0580060000	July, 2017	5000	892	28/11/2017
59,837	G0190385000	July, 2017	5000	1,003	28/11/2017
59,838	N0270757000	July, 2017	5000	991	28/11/2017
59,839	G0230214000	July, 2017	5001	2,601	28/11/2017
59,840	E0800838000	July, 2017	5010	1,115	28/11/2017
59,841	E0800702000	July, 2017	5010	1,169	28/11/2017
59,842	E0590308000	July, 2017	5010	1,433	28/11/2017
59,843	G0190421000	July, 2017	5022	984	28/11/2017
59,844	E0731472000	July, 2017	5023	506	28/11/2017
59,845	E0740265000	July, 2017	5023	733	28/11/2017
59,846	N0260350000	July, 2017	5023	615	28/11/2017
59,847	E0743453000	July, 2017	5023	913	28/11/2017
59,848	E0743219000	July, 2017	5023	938	28/11/2017
59,849	E0740108000	July, 2017	5023	1,692	28/11/2017
59,850	E0731082000	July, 2017	5023	1,613	28/11/2017
59,851	E0710717000	July, 2017	5023	1,512	28/11/2017
59,852	E0740028000	July, 2017	5023	1,390	28/11/2017
59,853	C0342548000	July, 2017	5023	1,294	28/11/2017
59,854	E0720758000	July, 2017	5023	957	28/11/2017
59,855	G0151827000	July, 2017	5023	924	28/11/2017
59,856	E0742752000	July, 2017	5023	753	28/11/2017
59,857	E0742725000	July, 2017	5023	5,138	28/11/2017
59,858	G0230534000	July, 2017	5023	2,448	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,859	N0300352000	July, 2017	5023	1,903	28/11/2017
59,860	E0800647000	July, 2017	5025	1,692	28/11/2017
59,861	N0330832000	July, 2017	5025	1,734	28/11/2017
59,862	G0150020000	July, 2017	5025	41,789	28/11/2017
59,863	E0800760000	July, 2017	5027	482	28/11/2017
59,864	C0330302000	July, 2017	5027	6,107	28/11/2017
59,865	C0331170000	July, 2017	5027	1,177	28/11/2017
59,866	N0331081000	July, 2017	5027	1,701	28/11/2017
59,867	E0800761000	July, 2017	5027	924	28/11/2017
59,868	C0331005000	July, 2017	5027	656	28/11/2017
59,869	C0331187000	July, 2017	5027	608	28/11/2017
59,870	G0161629000	July, 2017	0063	2,037	28/11/2017
59,871	G0051045000	July, 2017	0063	2,025	28/11/2017
59,872	G0150795000	July, 2017	0063	1,755	28/11/2017
59,873	G0051149000	July, 2017	0063	1,587	28/11/2017
59,874	G0151101000	July, 2017	0063	1,567	28/11/2017
59,875	G0051117000	July, 2017	0063	1,549	28/11/2017
59,876	G0150725000	July, 2017	0063	1,481	28/11/2017
59,877	G0051119000	July, 2017	0063	1,416	28/11/2017
59,878	G0151337000	July, 2017	0063	1,413	28/11/2017
59,879	G1520042000	July, 2017	0063	1,380	28/11/2017
59,880	G0150968000	July, 2017	0063	1,410	28/11/2017
59,881	G0150752000	July, 2017	0063	1,367	28/11/2017
59,882	G0050922000	July, 2017	0063	1,366	28/11/2017
59,883	G0051609000	July, 2017	0063	1,308	28/11/2017
59,884	G0161343000	July, 2017	0063	1,244	28/11/2017
59,885	G0051099000	July, 2017	0063	1,199	28/11/2017
59,886	G0050744000	July, 2017	0063	1,163	28/11/2017
59,887	G0051681000	July, 2017	0063	1,126	28/11/2017
59,888	G0150603000	July, 2017	0063	997	28/11/2017
59,889	G0391212000	July, 2017	0064	344	28/11/2017
59,890	N0330744000	July, 2017	0064	785	28/11/2017
59,891	N0413298000	July, 2017	0065	905	28/11/2017

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59,892	C0380362000	July, 2017	0300	317	28/11/2017
59,893	P0470133000	July, 2017	0300	1,010	28/11/2017
59,894	P0470132000	July, 2017	0300	1,038	28/11/2017
59,895	N0282814000	July, 2017	0400	358	28/11/2017
59,896	N0171376000	July, 2017	0400	25,081	28/11/2017
59,897	N0260695000	July, 2017	0400	2,108	28/11/2017
59,898	N0270510000	July, 2017	0400	1,302	28/11/2017
59,899	N0150077000	July, 2017	0400	1,271	28/11/2017
59,900	N0300288000	July, 2017	0400	1,073	28/11/2017
59,901	N0260369000	July, 2017	0400	1,070	28/11/2017
59,902	N0262651000	July, 2017	0400	944	28/11/2017
59,903	N0260408000	July, 2017	0400	915	28/11/2017
59,904	N0300682000	July, 2017	0400	811	28/11/2017
59,905	N0150064000	July, 2017	0400	777	28/11/2017
59,906	N0150042000	July, 2017	0400	689	28/11/2017
59,907	N0265922000	July, 2017	0400	506	28/11/2017
59,908	N0262746000	July, 2017	0400	539	28/11/2017
59,909	E0731113000	July, 2017	0490	712	28/11/2017
59,910	E0801405000	July, 2017	0490	1,059	28/11/2017
59,911	C0381096000	July, 2017	0490	1,692	28/11/2017
59,912	C0342623000	July, 2017	0502	458	28/11/2017
59,913	C0340223000	July, 2017	0502	480	28/11/2017
59,914	C0410286000	July, 2017	0502	1,864	28/11/2017
59,915	C0342534000	July, 2017	0502	13,122	28/11/2017
59,916	C0370016000	July, 2017	0502	6,008	28/11/2017
59,917	C0351162000	July, 2017	0502	4,696	28/11/2017
59,918	C0330099000	July, 2017	0502	4,510	28/11/2017
59,919	N0270843000	July, 2017	0502	1,294	28/11/2017
59,920	N0260902000	July, 2017	0502	1,102	28/11/2017
59,921	N0260888000	July, 2017	0502	1,102	28/11/2017
59,922	C0311300000	July, 2017	0502	1,047	28/11/2017
59,923	N0300691000	July, 2017	0502	936	28/11/2017
59,924	C0382527000	July, 2017	0502	923	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,925	C0320627000	July, 2017	0502	831	28/11/2017
59,926	C0342652000	July, 2017	0502	718	28/11/2017
59,927	C0301585000	July, 2017	0502	671	28/11/2017
59,928	C0342727000	July, 2017	0502	584	28/11/2017
59,929	N0260740000	July, 2017	0502	2,248	28/11/2017
59,930	C0310447000	July, 2017	0502	1,871	28/11/2017
59,931	N0300844000	July, 2017	0502	1,829	28/11/2017
59,932	N0300577000	July, 2017	0502	1,684	28/11/2017
59,933	C0361228000	July, 2017	0502	482	28/11/2017
59,934	N0262867000	July, 2017	0502	475	28/11/2017
59,935	C0350706000	July, 2017	0527	951	28/11/2017
59,936	C0360886000	July, 2017	0527	4,217	28/11/2017
59,937	C0290306000	July, 2017	0527	9,537	28/11/2017
59,938	C0360670000	July, 2017	0527	5,058	28/11/2017
59,939	E0731576000	July, 2017	0541	945	28/11/2017
59,940	E0710332000	July, 2017	0541	1,377	28/11/2017
59,941	G0152115000	July, 2017	0541	1,562	28/11/2017
59,942	E0731577000	July, 2017	0541	945	28/11/2017
59,943	C0370804000	July, 2017	0570	700	28/11/2017
59,944	N0260433000	July, 2017	0570	1,223	28/11/2017
59,945	M0130262000	July, 2017	0583	319	28/11/2017
59,946	M0131139000	July, 2017	0583	325	28/11/2017
59,947	M0131257000	July, 2017	0583	665	28/11/2017
59,948	M0320098000	July, 2017	0583	535	28/11/2017
59,949	M0131508000	July, 2017	0583	522	28/11/2017
59,950	M0131140000	July, 2017	0583	404	28/11/2017
59,951	M0131147000	July, 2017	0583	345	28/11/2017
59,952	M0131125000	July, 2017	0583	329	28/11/2017
59,953	G0150096000	July, 2017	0599	1,223	28/11/2017
59,954	G1510170000	July, 2017	0599	3,088	28/11/2017
59,955	E0730429000	July, 2017	0606	716	28/11/2017
59,956	E0730433000	July, 2017	0606	716	28/11/2017
59,957	E0800803000	July, 2017	0606	790	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,958	A0281160000	July, 2017	0606	958	28/11/2017
59,959	W0131261000	July, 2017	0606	1,271	28/11/2017
59,960	A0280787000	July, 2017	0606	1,067	28/11/2017
59,961	E0800780000	July, 2017	0606	790	28/11/2017
59,962	N0251061000	July, 2017	0631	328	28/11/2017
59,963	N0251152000	July, 2017	0631	402	28/11/2017
59,964	N0330828000	July, 2017	0631	1,326	28/11/2017
59,965	C0370268000	July, 2017	0634	2,534	28/11/2017
59,966	C0290194000	July, 2017	0634	6,237	28/11/2017
59,967	E0610351000	July, 2017	0634	3,969	28/11/2017
59,968	C0291229000	July, 2017	0692	713	28/11/2017
59,969	C0291213000	July, 2017	0692	766	28/11/2017
59,970	C0330053000	July, 2017	0692	2,600	28/11/2017
59,971	C0470097000	July, 2017	0692	1,564	28/11/2017
59,972	C0342649000	July, 2017	0786	664	28/11/2017
59,973	N0270318000	July, 2017	0786	768	28/11/2017
59,974	N0330558000	July, 2017	0786	1,044	28/11/2017
59,975	E0750100000	July, 2017	0786	1,636	28/11/2017
59,976	C0360402000	July, 2017	0786	1,310	28/11/2017
59,977	G0191055000	July, 2017	0786	1,058	28/11/2017
59,978	C0351708000	July, 2017	0786	886	28/11/2017
59,979	N0260306000	July, 2017	0786	719	28/11/2017
59,980	N0300201000	July, 2017	0786	704	28/11/2017
59,981	E0800883000	July, 2017	0804	844	28/11/2017
59,982	E0800900000	July, 2017	0804	844	28/11/2017
59,983	N0330238000	July, 2017	0804	1,474	28/11/2017
59,984	G0391157000	July, 2017	0830	218	28/11/2017
59,985	G1520462000	July, 2017	0830	722	28/11/2017
59,986	G0390119000	July, 2017	0830	266	28/11/2017
59,987	G1520472000	July, 2017	0830	683	28/11/2017
59,988	G1520189000	July, 2017	0830	951	28/11/2017
59,989	G1510196000	July, 2017	0830	1,570	28/11/2017
59,990	G1530171000	July, 2017	0830	2,188	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
59,991	G1520252000	July, 2017	0830	2,469	28/11/2017
59,992	G1510172000	July, 2017	0830	1,693	28/11/2017
59,993	G1530107000	July, 2017	0830	1,348	28/11/2017
59,994	G1520170000	July, 2017	0830	645	28/11/2017
59,995	G0391066000	July, 2017	0830	370	28/11/2017
59,996	G0391140000	July, 2017	0830	282	28/11/2017
59,997	C0351142000	July, 2017	0851	984	28/11/2017
59,998	E0800475000	July, 2017	0851	1,146	28/11/2017
59,999	W0132852000	July, 2017	0857	319	28/11/2017
60,000	W0191336000	July, 2017	0857	1,556	28/11/2017
60,001	W1824512000	July, 2017	0857	1,179	28/11/2017
60,002	W0132906000	July, 2017	0857	598	28/11/2017
60,003	W0132905000	July, 2017	0857	577	28/11/2017
60,004	W0132904000	July, 2017	0857	577	28/11/2017
60,005	W0192621000	July, 2017	0857	441	28/11/2017
60,006	W0190394000	July, 2017	0857	373	28/11/2017
60,007	N0300155000	July, 2017	1119	726	28/11/2017
60,008	C0402192000	July, 2017	1119	317	28/11/2017
60,009	G0190440000	July, 2017	1155	1,514	28/11/2017
60,010	E0720956000	July, 2017	1178	608	28/11/2017
60,011	E0801321000	July, 2017	1178	656	28/11/2017
60,012	E0801323000	July, 2017	1178	656	28/11/2017
60,013	E0720792000	July, 2017	1178	863	28/11/2017
60,014	E0710729000	July, 2017	1178	1,847	28/11/2017
60,015	E0721703000	July, 2017	1178	1,568	28/11/2017
60,016	E0721701000	July, 2017	1178	1,508	28/11/2017
60,017	E0750056000	July, 2017	1178	1,436	28/11/2017
60,018	E0740115000	July, 2017	1178	1,390	28/11/2017
60,019	G1530174000	July, 2017	1178	1,376	28/11/2017
60,020	E0721702000	July, 2017	1178	1,268	28/11/2017
60,021	E0720874000	July, 2017	1178	1,046	28/11/2017
60,022	E0800008000	July, 2017	1178	1,020	28/11/2017
60,023	E0720727000	July, 2017	1178	1,000	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,024	E0802770000	July, 2017	1178	988	28/11/2017
60,025	E0720040000	July, 2017	1178	933	28/11/2017
60,026	E0720273000	July, 2017	1178	914	28/11/2017
60,027	E0590035000	July, 2017	1178	865	28/11/2017
60,028	E0730049000	July, 2017	1178	714	28/11/2017
60,029	E0730081000	July, 2017	1178	698	28/11/2017
60,030	C0301138000	July, 2017	1212	424	28/11/2017
60,031	C0360783000	July, 2017	1212	2,137	28/11/2017
60,032	G0191099000	July, 2017	1214	1,734	28/11/2017
60,033	N0265914000	July, 2017	1216	298	28/11/2017
60,034	G0162556000	July, 2017	1216	1,008	28/11/2017
60,035	E0080532000	July, 2017	1216	1,487	28/11/2017
60,036	N0260990000	July, 2017	1216	1,425	28/11/2017
60,037	N0281372000	July, 2017	1216	1,411	28/11/2017
60,038	C0360964000	July, 2017	1216	3,363	28/11/2017
60,039	G0191145000	July, 2017	1216	1,602	28/11/2017
60,040	C0410717000	July, 2017	1217	1,719	28/11/2017
60,041	A0290620000	July, 2017	1220	1,001	28/11/2017
60,042	E0300276000	July, 2017	1220	85,010	28/11/2017
60,043	E0590177000	July, 2017	1403	630	28/11/2017
60,044	G0190362000	July, 2017	1403	974	28/11/2017
60,045	C0341178000	July, 2017	1403	896	28/11/2017
60,046	E0800501000	July, 2017	1403	770	28/11/2017
60,047	C0300807000	July, 2017	1500	5,549	28/11/2017
60,048	E0611225000	July, 2017	1549	343	28/11/2017
60,049	E0710769000	July, 2017	1549	1,826	28/11/2017
60,050	E0590342000	July, 2017	1549	1,669	28/11/2017
60,051	E0580304000	July, 2017	1549	1,515	28/11/2017
60,052	E0580163000	July, 2017	1549	1,495	28/11/2017
60,053	E0590343000	July, 2017	1549	1,475	28/11/2017
60,054	E0750010000	July, 2017	1549	1,396	28/11/2017
60,055	E0590252000	July, 2017	1549	1,316	28/11/2017
60,056	E0611746000	July, 2017	1549	1,216	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,057	E0580048000	July, 2017	1549	1,055	28/11/2017
60,058	E0611174000	July, 2017	1549	963	28/11/2017
60,059	E0590196000	July, 2017	1549	880	28/11/2017
60,060	E0610704000	July, 2017	1549	754	28/11/2017
60,061	E0611166000	July, 2017	1549	740	28/11/2017
60,062	E0770880000	July, 2017	1549	16,724	28/11/2017
60,063	E0760721000	July, 2017	1549	3,759	28/11/2017
60,064	E0750258000	July, 2017	1549	3,008	28/11/2017
60,065	E0590369000	July, 2017	1549	2,136	28/11/2017
60,066	E0750119000	July, 2017	1549	2,109	28/11/2017
60,067	E0590474000	July, 2017	1549	2,107	28/11/2017
60,068	E0590513000	July, 2017	1549	1,872	28/11/2017
60,069	E0610577000	July, 2017	1549	710	28/11/2017
60,070	E0611209000	July, 2017	1549	415	28/11/2017
60,071	N0330704000	July, 2017	1678	898	28/11/2017
60,072	G0230317000	July, 2017	1678	3,453	28/11/2017
60,073	G0230472000	July, 2017	1678	3,125	28/11/2017
60,074	G0230358000	July, 2017	1678	2,833	28/11/2017
60,075	G0191497000	July, 2017	1678	1,860	28/11/2017
60,076	N0251134000	July, 2017	1679	413	28/11/2017
60,077	C0352130000	July, 2017	1679	1,271	28/11/2017
60,078	C0310220000	July, 2017	1679	2,600	28/11/2017
60,079	A0291141000	July, 2017	1783	675	28/11/2017
60,080	A0280805000	July, 2017	1783	688	28/11/2017
60,081	A0280789000	July, 2017	1783	746	28/11/2017
60,082	A0281609000	July, 2017	1783	4,172	28/11/2017
60,083	A0280018000	July, 2017	1783	3,552	28/11/2017
60,084	A0281784000	July, 2017	1783	3,497	28/11/2017
60,085	A0250096000	July, 2017	1783	3,453	28/11/2017
60,086	A0280236000	July, 2017	1783	2,182	28/11/2017
60,087	A0300329000	July, 2017	1783	2,030	28/11/2017
60,088	A0300328000	July, 2017	1783	2,030	28/11/2017
60,089	A0280292000	July, 2017	1783	2,017	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,090	A0282119000	July, 2017	1783	1,919	28/11/2017
60,091	A0280135000	July, 2017	1783	1,796	28/11/2017
60,092	E0730875000	July, 2017	1783	1,692	28/11/2017
60,093	W0191360000	July, 2017	1783	1,588	28/11/2017
60,094	C0360113000	July, 2017	1783	1,539	28/11/2017
60,095	C0410951000	July, 2017	1783	1,500	28/11/2017
60,096	A0282165000	July, 2017	1783	1,433	28/11/2017
60,097	A0283161000	July, 2017	1783	1,305	28/11/2017
60,098	A0240713000	July, 2017	1783	1,267	28/11/2017
60,099	A0301092000	July, 2017	1783	1,223	28/11/2017
60,100	A0301065000	July, 2017	1783	1,223	28/11/2017
60,101	A0280698000	July, 2017	1783	1,198	28/11/2017
60,102	A0280785000	July, 2017	1783	1,120	28/11/2017
60,103	A0290560000	July, 2017	1783	1,108	28/11/2017
60,104	A0280745000	July, 2017	1783	946	28/11/2017
60,105	A0300536000	July, 2017	1783	931	28/11/2017
60,106	A0282114000	July, 2017	1783	908	28/11/2017
60,107	A0240345000	July, 2017	1783	897	28/11/2017
60,108	A0290448000	July, 2017	1783	870	28/11/2017
60,109	C0330875000	July, 2017	1797	656	28/11/2017
60,110	C0330908000	July, 2017	1797	656	28/11/2017
60,111	C0330915000	July, 2017	1797	656	28/11/2017
60,112	N0260595000	July, 2017	1797	1,538	28/11/2017
60,113	N0266029000	July, 2017	1797	1,043	28/11/2017
60,114	C0330907000	July, 2017	1797	656	28/11/2017
60,115	C0330906000	July, 2017	1797	656	28/11/2017
60,116	E0580092000	July, 2017	1848	860	28/11/2017
60,117	E0580431000	July, 2017	1848	903	28/11/2017
60,118	E0580385000	July, 2017	1848	1,086	28/11/2017
60,119	E0580383000	July, 2017	1848	1,172	28/11/2017
60,120	E0590015000	July, 2017	1848	1,255	28/11/2017
60,121	E0593288000	July, 2017	1848	2,766	28/11/2017
60,122	E0580241000	July, 2017	1848	2,040	28/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,123	E0590334000	July, 2017	1848	1,694	28/11/2017
60,124	E0590077000	July, 2017	1848	1,652	28/11/2017
60,125	E0580279000	July, 2017	1848	1,497	28/11/2017
60,126	E0590336000	July, 2017	1848	1,428	28/11/2017
60,127	E0580384000	July, 2017	1848	1,396	28/11/2017
60,128	E0590255000	July, 2017	1848	1,376	28/11/2017
60,129	E0580501000	July, 2017	1848	1,363	28/11/2017
60,130	E0590100000	July, 2017	1848	1,350	28/11/2017
60,131	E0710819000	July, 2017	1848	1,336	28/11/2017
60,132	E0580113000	July, 2017	1848	1,332	28/11/2017
60,133	E0590086000	July, 2017	1848	1,316	28/11/2017
60,134	E0580604000	July, 2017	1848	1,740	28/11/2017
60,135	E0580413000	July, 2017	1848	1,192	28/11/2017
60,136	E0580400000	July, 2017	1848	1,107	28/11/2017
60,137	E0580320000	July, 2017	1848	982	28/11/2017
60,138	E0590337000	July, 2017	1848	956	28/11/2017
60,139	E0750065000	July, 2017	1848	916	28/11/2017
60,140	E0590286000	July, 2017	1848	890	28/11/2017
60,141	E0742687000	July, 2017	1910	406	28/11/2017
60,142	G0190352000	July, 2017	1910	458	28/11/2017
60,143	G0051085000	July, 2017	1910	30,071	28/11/2017
60,144	E0800029000	July, 2017	0568	1,097	29/11/2017
60,145	B0230157000	July, 2017	0570	310	29/11/2017
60,146	B0073549000	July, 2017	0570	794	29/11/2017
60,147	B0073552000	July, 2017	0570	1,429	29/11/2017
60,148	N0330539000	July, 2017	0570	1,553	29/11/2017
60,149	B0073553000	July, 2017	0570	1,429	29/11/2017
60,150	M0130651000	July, 2017	0583	423	29/11/2017
60,151	M0131197000	July, 2017	0583	491	29/11/2017
60,152	E0612162000	July, 2017	0599	742	29/11/2017
60,153	C0331139000	July, 2017	0631	248	29/11/2017
60,154	G0230043000	July, 2017	0631	1,098	29/11/2017
60,155	E0611200000	July, 2017	0634	431	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,156	E0760582000	July, 2017	0634	1,723	29/11/2017
60,157	C0291040000	July, 2017	0634	873	29/11/2017
60,158	C0470101000	July, 2017	0634	1,996	29/11/2017
60,159	C0290661000	July, 2017	0634	2,415	29/11/2017
60,160	E0590426000	July, 2017	0634	2,526	29/11/2017
60,161	C0470102000	July, 2017	0634	1,996	29/11/2017
60,162	B0112528000	July, 2017	0786	348	29/11/2017
60,163	A0281754000	July, 2017	0786	848	29/11/2017
60,164	A0281467000	July, 2017	0786	979	29/11/2017
60,165	C0300300000	July, 2017	0786	1,621	29/11/2017
60,166	C0371171000	July, 2017	0786	23,878	29/11/2017
60,167	A0280114000	July, 2017	0786	5,111	29/11/2017
60,168	C0360930000	July, 2017	0786	3,742	29/11/2017
60,169	A0280113000	July, 2017	0786	3,594	29/11/2017
60,170	C0370827000	July, 2017	0786	1,989	29/11/2017
60,171	C0370595000	July, 2017	0786	1,692	29/11/2017
60,172	A0282064000	July, 2017	0786	1,307	29/11/2017
60,173	B0118277000	July, 2017	0786	700	29/11/2017
60,174	N0263645000	July, 2017	0786	608	29/11/2017
60,175	G0230373000	July, 2017	0804	2,296	29/11/2017
60,176	A0300164000	July, 2017	0804	2,528	29/11/2017
60,177	G1520291000	July, 2017	0827	1,218	29/11/2017
60,178	N0300345000	July, 2017	0827	1,244	29/11/2017
60,179	G0391207000	July, 2017	0830	218	29/11/2017
60,180	G0201330000	July, 2017	0830	21,724	29/11/2017
60,181	G1520289000	July, 2017	0830	1,599	29/11/2017
60,182	G0150565000	July, 2017	0830	1,241	29/11/2017
60,183	G1520093000	July, 2017	0830	680	29/11/2017
60,184	G1580056000	July, 2017	0830	343	29/11/2017
60,185	G1550333000	July, 2017	0830	656	29/11/2017
60,186	G0390077000	July, 2017	0830	539	29/11/2017
60,187	E0580109000	July, 2017	0849	1,097	29/11/2017
60,188	E0720132000	July, 2017	0851	666	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,189	C0410859000	July, 2017	0851	1,568	29/11/2017
60,190	W0132393000	July, 2017	0857	1,031	29/11/2017
60,191	W0132238000	July, 2017	0857	1,179	29/11/2017
60,192	C0370257000	July, 2017	0857	2,080	29/11/2017
60,193	E0691113000	July, 2017	0857	7,820	29/11/2017
60,194	W0020085000	July, 2017	0857	28,469	29/11/2017
60,195	N0330568000	July, 2017	0857	1,903	29/11/2017
60,196	C0370201000	July, 2017	0877	3,321	29/11/2017
60,197	N0251206000	July, 2017	0878	228	29/11/2017
60,198	G0191439000	July, 2017	0878	895	29/11/2017
60,199	C0382669000	July, 2017	0878	602	29/11/2017
60,200	G0190961000	July, 2017	0878	1,744	29/11/2017
60,201	N0330775000	July, 2017	0878	1,502	29/11/2017
60,202	G0190715000	July, 2017	0878	1,499	29/11/2017
60,203	G0191193000	July, 2017	0878	1,486	29/11/2017
60,204	G0190902000	July, 2017	0878	1,453	29/11/2017
60,205	G0160848000	July, 2017	0878	1,125	29/11/2017
60,206	G0190364000	July, 2017	0878	1,118	29/11/2017
60,207	G0191884000	July, 2017	0878	1,103	29/11/2017
60,208	G0190974000	July, 2017	0878	1,080	29/11/2017
60,209	G0162540000	July, 2017	0878	866	29/11/2017
60,210	C0360749000	July, 2017	0893	1,003	29/11/2017
60,211	C0360909000	July, 2017	0893	3,112	29/11/2017
60,212	C0342682000	July, 2017	0896	1,207	29/11/2017
60,213	C0411184000	July, 2017	0896	2,385	29/11/2017
60,214	N0282907000	July, 2017	0914	571	29/11/2017
60,215	C0381452000	July, 2017	0914	1,089	29/11/2017
60,216	C0381103000	July, 2017	0914	869	29/11/2017
60,217	G0160870000	July, 2017	0947	709	29/11/2017
60,218	C0290250000	July, 2017	0947	5,911	29/11/2017
60,219	A0250107000	July, 2017	0947	2,016	29/11/2017
60,220	C0343159000	July, 2017	0947	771	29/11/2017
60,221	G0152151000	July, 2017	0947	1,904	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,222	E0610360000	July, 2017	0947	3,338	29/11/2017
60,223	C0370644000	July, 2017	0947	1,949	29/11/2017
60,224	G0161008000	July, 2017	0947	944	29/11/2017
60,225	N0282871000	July, 2017	1075	404	29/11/2017
60,226	N0281908000	July, 2017	1075	1,028	29/11/2017
60,227	N0281988000	July, 2017	1075	410	29/11/2017
60,228	N0262204000	July, 2017	1101	1,113	29/11/2017
60,229	C0361166000	July, 2017	1102	228	29/11/2017
60,230	C0360163000	July, 2017	1102	1,350	29/11/2017
60,231	C0370491000	July, 2017	1102	1,358	29/11/2017
60,232	C0360190000	July, 2017	1102	1,538	29/11/2017
60,233	C0310062000	July, 2017	1102	1,563	29/11/2017
60,234	C0360944000	July, 2017	1102	5,263	29/11/2017
60,235	C0360563000	July, 2017	1102	2,534	29/11/2017
60,236	C0310671000	July, 2017	1102	1,953	29/11/2017
60,237	C0360077000	July, 2017	1102	1,692	29/11/2017
60,238	C0360786000	July, 2017	1102	1,680	29/11/2017
60,239	C0310343000	July, 2017	1102	1,674	29/11/2017
60,240	C0360588000	July, 2017	1102	1,610	29/11/2017
60,241	C0370868000	July, 2017	1102	1,549	29/11/2017
60,242	C0310662000	July, 2017	1102	1,505	29/11/2017
60,243	C0380433000	July, 2017	1102	1,271	29/11/2017
60,244	C0360511000	July, 2017	1102	671	29/11/2017
60,245	G0230468000	July, 2017	1115	3,464	29/11/2017
60,246	C0470104000	July, 2017	1117	954	29/11/2017
60,247	C0360201000	July, 2017	1117	1,810	29/11/2017
60,248	N0331004000	July, 2017	1117	1,490	29/11/2017
60,249	G0151847000	July, 2017	1118	361	29/11/2017
60,250	G0191855000	July, 2017	1118	1,160	29/11/2017
60,251	G0162369000	July, 2017	1118	2,366	29/11/2017
60,252	G0160352000	July, 2017	1118	1,977	29/11/2017
60,253	G0191709000	July, 2017	1118	1,578	29/11/2017
60,254	G0161404000	July, 2017	1118	1,208	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,255	N0262589000	July, 2017	1118	966	29/11/2017
60,256	G0161034000	July, 2017	1118	1,007	29/11/2017
60,257	G0190410000	July, 2017	1118	895	29/11/2017
60,258	E0610585000	July, 2017	1118	763	29/11/2017
60,259	N0262132000	July, 2017	1118	653	29/11/2017
60,260	C0411928000	July, 2017	1119	316	29/11/2017
60,261	N0250848000	July, 2017	1119	434	29/11/2017
60,262	C0402430000	July, 2017	1119	677	29/11/2017
60,263	N0270205000	July, 2017	1119	1,007	29/11/2017
60,264	N0260128000	July, 2017	1119	1,007	29/11/2017
60,265	N0260964000	July, 2017	1119	956	29/11/2017
60,266	C0342650000	July, 2017	1119	928	29/11/2017
60,267	N0260030000	July, 2017	1119	719	29/11/2017
60,268	N0310105000	July, 2017	1119	699	29/11/2017
60,269	C0402449000	July, 2017	1119	688	29/11/2017
60,270	C0402429000	July, 2017	1119	677	29/11/2017
60,271	C0410537000	July, 2017	1119	608	29/11/2017
60,272	C0400357000	July, 2017	1119	492	29/11/2017
60,273	C0410316000	July, 2017	1119	3,699	29/11/2017
60,274	C0410323000	July, 2017	1119	3,667	29/11/2017
60,275	C0410027000	July, 2017	1119	3,008	29/11/2017
60,276	N0260900000	July, 2017	1119	2,534	29/11/2017
60,277	C0351176000	July, 2017	1119	2,459	29/11/2017
60,278	C0410769000	July, 2017	1119	2,362	29/11/2017
60,279	N0260553000	July, 2017	1119	2,333	29/11/2017
60,280	C0410465000	July, 2017	1119	2,271	29/11/2017
60,281	G0491180000	July, 2017	2214	1,271	29/11/2017
60,282	G0490153000	July, 2017	2214	863	29/11/2017
60,283	C0381248000	July, 2017	2256	1,222	29/11/2017
60,284	C0040026000	July, 2017	2256	46,874	29/11/2017
60,285	A0240027000	July, 2017	2265	982	29/11/2017
60,286	A0250052000	July, 2017	2265	3,510	29/11/2017
60,287	A0250053000	July, 2017	2265	3,585	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,288	E0800485000	July, 2017	2283	1,200	29/11/2017
60,289	B0112469000	July, 2017	2302	316	29/11/2017
60,290	B0074432000	July, 2017	2302	389	29/11/2017
60,291	B0074424000	July, 2017	2302	458	29/11/2017
60,292	B0112510000	July, 2017	2302	2,226	29/11/2017
60,293	B0232451000	July, 2017	2302	1,288	29/11/2017
60,294	B0073175000	July, 2017	2302	1,240	29/11/2017
60,295	B1720372000	July, 2017	2302	1,216	29/11/2017
60,296	B1720052000	July, 2017	2302	1,213	29/11/2017
60,297	B0074283000	July, 2017	2302	1,115	29/11/2017
60,298	B0115740000	July, 2017	2302	1,083	29/11/2017
60,299	B0234770000	July, 2017	2302	900	29/11/2017
60,300	B0232448000	July, 2017	2302	889	29/11/2017
60,301	B0118784000	July, 2017	2302	829	29/11/2017
60,302	B0071376000	July, 2017	2302	503	29/11/2017
60,303	B0118788000	July, 2017	2302	450	29/11/2017
60,304	B0078407000	July, 2017	2302	386	29/11/2017
60,305	E0731412000	July, 2017	2312	698	29/11/2017
60,306	A0290601000	July, 2017	2341	864	29/11/2017
60,307	C0300947000	July, 2017	2341	3,195	29/11/2017
60,308	A0260710000	July, 2017	2341	1,118	29/11/2017
60,309	G0391103000	July, 2017	2355	503	29/11/2017
60,310	A0280817000	July, 2017	2355	1,008	29/11/2017
60,311	A0290732000	July, 2017	2355	1,209	29/11/2017
60,312	N0250875000	July, 2017	2380	296	29/11/2017
60,313	E0710881000	July, 2017	2380	323	29/11/2017
60,314	E0600230000	July, 2017	2380	1,059	29/11/2017
60,315	G0161375000	July, 2017	2380	1,295	29/11/2017
60,316	E0610289000	July, 2017	2380	3,624	29/11/2017
60,317	E0611235000	July, 2017	2380	3,013	29/11/2017
60,318	C0410945000	July, 2017	2380	1,500	29/11/2017
60,319	E0600281000	July, 2017	2380	1,411	29/11/2017
60,320	G0150018000	July, 2017	2380	1,067	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,321	E0600250000	July, 2017	2380	973	29/11/2017
60,322	E0610646000	July, 2017	2380	774	29/11/2017
60,323	E0612163000	July, 2017	2380	806	29/11/2017
60,324	C0310107000	July, 2017	2386	1,082	29/11/2017
60,325	P0250120000	July, 2017	2389	1,318	29/11/2017
60,326	C0351104000	July, 2017	2390	1,612	29/11/2017
60,327	C0380879000	July, 2017	2404	300	29/11/2017
60,328	C0320208000	July, 2017	2404	401	29/11/2017
60,329	E0590374000	July, 2017	2404	2,676	29/11/2017
60,330	C0310315000	July, 2017	2404	1,837	29/11/2017
60,331	C0310370000	July, 2017	2404	1,763	29/11/2017
60,332	C0300165000	July, 2017	2404	1,317	29/11/2017
60,333	C0353003000	July, 2017	2404	1,244	29/11/2017
60,334	C0301160000	July, 2017	2404	873	29/11/2017
60,335	C0320938000	July, 2017	2404	685	29/11/2017
60,336	C0320937000	July, 2017	2404	685	29/11/2017
60,337	C0381263000	July, 2017	2404	616	29/11/2017
60,338	C0320207000	July, 2017	2404	472	29/11/2017
60,339	C0320209000	July, 2017	2404	448	29/11/2017
60,340	N0261419000	July, 2017	2404	409	29/11/2017
60,341	C0320214000	July, 2017	2404	400	29/11/2017
60,342	N0261198000	July, 2017	2404	342	29/11/2017
60,343	C0320195000	July, 2017	2404	350	29/11/2017
60,344	C0320173000	July, 2017	2404	341	29/11/2017
60,345	C0320179000	July, 2017	2404	315	29/11/2017
60,346	C0310906000	July, 2017	2404	5,070	29/11/2017
60,347	C0310878000	July, 2017	2404	4,954	29/11/2017
60,348	C0370242000	July, 2017	2404	4,764	29/11/2017
60,349	C0300462000	July, 2017	2404	3,796	29/11/2017
60,350	C0370291000	July, 2017	2404	2,534	29/11/2017
60,351	C0310171000	July, 2017	2404	2,288	29/11/2017
60,352	C0310162000	July, 2017	2404	2,075	29/11/2017
60,353	C0370723000	July, 2017	2404	1,929	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,354	C0310264000	July, 2017	2404	1,927	29/11/2017
60,355	C0320180000	July, 2017	2404	315	29/11/2017
60,356	E0260983000	July, 2017	2424	608	29/11/2017
60,357	E0590156000	July, 2017	2424	1,792	29/11/2017
60,358	W1560300000	July, 2017	2424	908	29/11/2017
60,359	W0130263000	July, 2017	2424	2,141	29/11/2017
60,360	C0370757000	July, 2017	2424	1,066	29/11/2017
60,361	N0530884000	July, 2017	2440	422	29/11/2017
60,362	N0351258000	July, 2017	2440	755	29/11/2017
60,363	N0400109000	July, 2017	2440	16,724	29/11/2017
60,364	N0590242000	July, 2017	2440	7,820	29/11/2017
60,365	N0412734000	July, 2017	2440	1,528	29/11/2017
60,366	C0350151000	July, 2017	2441	1,541	29/11/2017
60,367	A0043234000	July, 2017	2441	17,223	29/11/2017
60,368	C0412518000	July, 2017	2450	608	29/11/2017
60,369	N0300074000	July, 2017	2450	960	29/11/2017
60,370	G0061637000	July, 2017	2450	33,419	29/11/2017
60,371	N0310189000	July, 2017	2450	703	29/11/2017
60,372	N0300751000	July, 2017	2462	717	29/11/2017
60,373	E0081208000	July, 2017	2462	1,484	29/11/2017
60,374	C0382552000	July, 2017	2462	1,148	29/11/2017
60,375	A0231470000	July, 2017	2485	21,689	29/11/2017
60,376	A0290436000	July, 2017	2490	1,293	29/11/2017
60,377	B0112610000	July, 2017	5000	337	29/11/2017
60,378	E0801371000	July, 2017	5000	974	29/11/2017
60,379	E0760066000	July, 2017	5000	982	29/11/2017
60,380	C0330433000	July, 2017	5000	3,739	29/11/2017
60,381	A0281881000	July, 2017	5000	918	29/11/2017
60,382	G0051676000	July, 2017	5022	937	29/11/2017
60,383	E0710467000	July, 2017	5023	527	29/11/2017
60,384	E0732173000	July, 2017	5023	1,271	29/11/2017
60,385	E0711063000	July, 2017	5023	1,212	29/11/2017
60,386	E0710340000	July, 2017	5023	1,107	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,387	E0081443000	July, 2017	5023	1,053	29/11/2017
60,388	E0740173000	July, 2017	5023	1,047	29/11/2017
60,389	E0742682000	July, 2017	5023	1,032	29/11/2017
60,390	E0590116000	July, 2017	5023	918	29/11/2017
60,391	E0741012000	July, 2017	5023	877	29/11/2017
60,392	E0721313000	July, 2017	5023	787	29/11/2017
60,393	E0710113000	July, 2017	5023	640	29/11/2017
60,394	G0190940000	July, 2017	5025	1,029	29/11/2017
60,395	C0360965000	July, 2017	5025	5,794	29/11/2017
60,396	N0412709000	July, 2017	5025	1,044	29/11/2017
60,397	N0330665000	July, 2017	5026	1,063	29/11/2017
60,398	C0331163000	July, 2017	5027	481	29/11/2017
60,399	C0331010000	July, 2017	5027	656	29/11/2017
60,400	C0290815000	July, 2017	5027	2,143	29/11/2017
60,401	C0290074000	July, 2017	5027	4,706	29/11/2017
60,402	C0331011000	July, 2017	5027	656	29/11/2017
60,403	C0331012000	July, 2017	5027	656	29/11/2017
60,404	C0331009000	July, 2017	5027	656	29/11/2017
60,405	C0330989000	July, 2017	5027	608	29/11/2017
60,406	C0410513000	July, 2017	1119	1,632	29/11/2017
60,407	N0262260000	July, 2017	1119	6,008	29/11/2017
60,408	C0351173000	July, 2017	1119	4,943	29/11/2017
60,409	C0410026000	July, 2017	1119	3,974	29/11/2017
60,410	N0260467000	July, 2017	1119	1,602	29/11/2017
60,411	C0410991000	July, 2017	1119	1,564	29/11/2017
60,412	N0260127000	July, 2017	1119	1,507	29/11/2017
60,413	N0262239000	July, 2017	1119	1,469	29/11/2017
60,414	C0410458000	July, 2017	1119	1,436	29/11/2017
60,415	N0260812000	July, 2017	1119	1,421	29/11/2017
60,416	N0260729000	July, 2017	1119	1,322	29/11/2017
60,417	C0383015000	July, 2017	1119	1,244	29/11/2017
60,418	C0411010000	July, 2017	1119	1,803	29/11/2017
60,419	C0371008000	July, 2017	1119	1,651	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,420	N0260323000	July, 2017	1119	1,134	29/11/2017
60,421	C0401770000	July, 2017	1119	329	29/11/2017
60,422	N0250883000	July, 2017	1119	361	29/11/2017
60,423	E0610455000	July, 2017	1156	2,521	29/11/2017
60,424	E0610988000	July, 2017	1178	422	29/11/2017
60,425	E0720704000	July, 2017	1178	963	29/11/2017
60,426	E0720340000	July, 2017	1178	1,015	29/11/2017
60,427	E0720650000	July, 2017	1178	1,154	29/11/2017
60,428	E0720815000	July, 2017	1178	1,228	29/11/2017
60,429	E0760330000	July, 2017	1178	2,020	29/11/2017
60,430	G0150108000	July, 2017	1178	1,944	29/11/2017
60,431	E0720583000	July, 2017	1178	1,408	29/11/2017
60,432	E0720803000	July, 2017	1178	1,342	29/11/2017
60,433	E0801439000	July, 2017	1178	1,307	29/11/2017
60,434	E0760509000	July, 2017	1178	1,273	29/11/2017
60,435	E0730830000	July, 2017	1178	1,181	29/11/2017
60,436	E0800850000	July, 2017	1178	1,042	29/11/2017
60,437	E0721285000	July, 2017	1178	995	29/11/2017
60,438	E0802885000	July, 2017	1178	927	29/11/2017
60,439	G0161475000	July, 2017	1178	472	29/11/2017
60,440	E0732393000	July, 2017	1178	784	29/11/2017
60,441	C0311332000	July, 2017	1212	1,172	29/11/2017
60,442	B0079170000	July, 2017	1216	218	29/11/2017
60,443	N0460710000	July, 2017	1216	2,255	29/11/2017
60,444	C0342658000	July, 2017	1216	665	29/11/2017
60,445	C0371123001	July, 2017	1216	640	29/11/2017
60,446	W1824898000	July, 2017	1216	583	29/11/2017
60,447	G0050646000	July, 2017	1218	683	29/11/2017
60,448	G0190241000	July, 2017	1218	978	29/11/2017
60,449	G0190194000	July, 2017	1218	1,345	29/11/2017
60,450	C0402680000	July, 2017	1403	691	29/11/2017
60,451	E0081289000	July, 2017	1403	1,271	29/11/2017
60,452	A0280291000	July, 2017	1403	2,342	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,453	G0190791000	July, 2017	1500	633	29/11/2017
60,454	N0266057000	July, 2017	1500	22,514	29/11/2017
60,455	E0612015000	July, 2017	1549	709	29/11/2017
60,456	E0590236000	July, 2017	1549	935	29/11/2017
60,457	E0590247000	July, 2017	1549	1,148	29/11/2017
60,458	G0162449000	July, 2017	1549	1,387	29/11/2017
60,459	E0760399000	July, 2017	1549	1,478	29/11/2017
60,460	E0710021000	July, 2017	1549	1,970	29/11/2017
60,461	E0750021000	July, 2017	1549	2,125	29/11/2017
60,462	E0580035000	July, 2017	1549	7,481	29/11/2017
60,463	E0750198000	July, 2017	1549	2,154	29/11/2017
60,464	E0610445000	July, 2017	1549	2,086	29/11/2017
60,465	E0590391000	July, 2017	1549	1,876	29/11/2017
60,466	E0710049000	July, 2017	1549	1,421	29/11/2017
60,467	E0590242000	July, 2017	1549	1,387	29/11/2017
60,468	G0191476000	July, 2017	1549	1,310	29/11/2017
60,469	C0400727000	July, 2017	1678	568	29/11/2017
60,470	G0230704000	July, 2017	1678	2,483	29/11/2017
60,471	C0342533000	July, 2017	1678	948	29/11/2017
60,472	G0195713000	July, 2017	1679	392	29/11/2017
60,473	C0311067000	July, 2017	1679	7,095	29/11/2017
60,474	C0370062000	July, 2017	1679	4,964	29/11/2017
60,475	C0310450000	July, 2017	1679	4,580	29/11/2017
60,476	C0360863000	July, 2017	1679	3,382	29/11/2017
60,477	C0350742000	July, 2017	1679	2,484	29/11/2017
60,478	N0260790000	July, 2017	1679	1,926	29/11/2017
60,479	C0310660000	July, 2017	1679	1,808	29/11/2017
60,480	C0371039000	July, 2017	1679	1,738	29/11/2017
60,481	C0370830000	July, 2017	1679	1,727	29/11/2017
60,482	N0300459000	July, 2017	1679	1,659	29/11/2017
60,483	C0351954000	July, 2017	1679	1,575	29/11/2017
60,484	N0270708000	July, 2017	1679	1,560	29/11/2017
60,485	C0350873000	July, 2017	1679	1,395	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,486	C0350261000	July, 2017	1679	1,395	29/11/2017
60,487	C0352004000	July, 2017	1679	1,116	29/11/2017
60,488	C0411830000	July, 2017	1679	980	29/11/2017
60,489	N0261068000	July, 2017	1679	908	29/11/2017
60,490	N0270316000	July, 2017	1679	713	29/11/2017
60,491	C0370915000	July, 2017	1679	697	29/11/2017
60,492	C0352452000	July, 2017	1679	529	29/11/2017
60,493	N0261057000	July, 2017	1679	608	29/11/2017
60,494	G0195719000	July, 2017	1679	404	29/11/2017
60,495	A0281536000	July, 2017	1783	656	29/11/2017
60,496	A0280800000	July, 2017	1783	727	29/11/2017
60,497	A0260871000	July, 2017	1783	771	29/11/2017
60,498	A0283167000	July, 2017	1783	1,033	29/11/2017
60,499	E0760600000	July, 2017	1783	2,631	29/11/2017
60,500	A0300165000	July, 2017	1783	2,224	29/11/2017
60,501	A0280210000	July, 2017	1783	2,214	29/11/2017
60,502	A0280187000	July, 2017	1783	1,890	29/11/2017
60,503	A0280185000	July, 2017	1783	1,890	29/11/2017
60,504	A0283139000	July, 2017	1783	1,509	29/11/2017
60,505	A0283141000	July, 2017	1783	1,371	29/11/2017
60,506	A0281345000	July, 2017	1783	1,135	29/11/2017
60,507	A0281790000	July, 2017	1783	984	29/11/2017
60,508	A0300549000	July, 2017	1783	940	29/11/2017
60,509	A0281792000	July, 2017	1783	896	29/11/2017
60,510	C0382696000	July, 2017	1783	892	29/11/2017
60,511	A0280765000	July, 2017	1783	711	29/11/2017
60,512	A0280808000	July, 2017	1783	699	29/11/2017
60,513	A0280801000	July, 2017	1783	692	29/11/2017
60,514	N0260406000	July, 2017	1795	1,684	29/11/2017
60,515	G0190037000	July, 2017	1797	993	29/11/2017
60,516	N0260385000	July, 2017	1797	1,542	29/11/2017
60,517	C0360697000	July, 2017	1797	2,141	29/11/2017
60,518	C0310904000	July, 2017	1797	4,901	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,519	E0580481000	July, 2017	1848	885	29/11/2017
60,520	E0580372000	July, 2017	1848	979	29/11/2017
60,521	E0610439000	July, 2017	1848	3,173	29/11/2017
60,522	E0590386000	July, 2017	1848	2,933	29/11/2017
60,523	E0760643000	July, 2017	1848	2,803	29/11/2017
60,524	E0580461000	July, 2017	1848	2,061	29/11/2017
60,525	E0580492000	July, 2017	1848	1,614	29/11/2017
60,526	E0590173000	July, 2017	1848	1,417	29/11/2017
60,527	E0580334000	July, 2017	1848	1,407	29/11/2017
60,528	E0580457000	July, 2017	1848	1,392	29/11/2017
60,529	E0590133000	July, 2017	1848	1,316	29/11/2017
60,530	E0580200000	July, 2017	1848	1,406	29/11/2017
60,531	E0750287000	July, 2017	1848	5,151	29/11/2017
60,532	E0580033000	July, 2017	1848	1,281	29/11/2017
60,533	E0590232000	July, 2017	1848	1,208	29/11/2017
60,534	E0590836000	July, 2017	1848	929	29/11/2017
60,535	E0580444000	July, 2017	1848	917	29/11/2017
60,536	E0610591000	July, 2017	1910	789	29/11/2017
60,537	A0250359000	July, 2017	1910	1,088	29/11/2017
60,538	E0760486000	July, 2017	1910	1,468	29/11/2017
60,539	E0611067000	July, 2017	2214	404	29/11/2017
60,540	G0496761000	July, 2017	2214	1,903	29/11/2017
60,541	E0610468000	July, 2017	2214	1,358	29/11/2017
60,542	G0490792000	July, 2017	2214	1,320	29/11/2017
60,543	N0251225000	July, 2017	0007	428	29/11/2017
60,544	N0251238000	July, 2017	0007	428	29/11/2017
60,545	A0281798000	July, 2017	0007	1,083	29/11/2017
60,546	A0281785000	July, 2017	0007	1,097	29/11/2017
60,547	C0350272000	July, 2017	0007	1,191	29/11/2017
60,548	N0270077000	July, 2017	0007	1,903	29/11/2017
60,549	N0150056000	July, 2017	0008	689	29/11/2017
60,550	E0800540000	July, 2017	0012	983	29/11/2017
60,551	B0115725000	July, 2017	0012	1,112	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,552	E0760491000	July, 2017	0012	1,505	29/11/2017
60,553	E0801448000	July, 2017	0014	972	29/11/2017
60,554	E0801422000	July, 2017	0014	1,002	29/11/2017
60,555	E0081013000	July, 2017	0014	1,180	29/11/2017
60,556	E0800689000	July, 2017	0014	1,210	29/11/2017
60,557	E0080554000	July, 2017	0014	1,597	29/11/2017
60,558	G0151596000	July, 2017	0014	2,453	29/11/2017
60,559	G1580038000	July, 2017	0014	3,501	29/11/2017
60,560	G0490959000	July, 2017	0014	16,724	29/11/2017
60,561	G0091742000	July, 2017	0014	23,461	29/11/2017
60,562	E0782654000	July, 2017	0014	16,724	29/11/2017
60,563	G0180045000	July, 2017	0014	2,549	29/11/2017
60,564	G0160245000	July, 2017	0014	1,839	29/11/2017
60,565	E0801372000	July, 2017	0014	1,528	29/11/2017
60,566	E0590225000	July, 2017	0014	1,226	29/11/2017
60,567	N0251239000	July, 2017	0015	225	29/11/2017
60,568	G0150534000	July, 2017	0015	699	29/11/2017
60,569	B0115724000	July, 2017	0015	1,053	29/11/2017
60,570	Y9001620000	July, 2017	0015	15,008	29/11/2017
60,571	C0360538000	July, 2017	0015	1,781	29/11/2017
60,572	E0800438000	July, 2017	0015	1,692	29/11/2017
60,573	E0710695000	July, 2017	0015	1,142	29/11/2017
60,574	E0743288000	July, 2017	0015	482	29/11/2017
60,575	C0411835000	July, 2017	0015	366	29/11/2017
60,576	C0360678000	July, 2017	0017	3,007	29/11/2017
60,577	E0082130000	July, 2017	0023	881	29/11/2017
60,578	C0281665000	July, 2017	0023	990	29/11/2017
60,579	C0321160000	July, 2017	0023	1,317	29/11/2017
60,580	N0300247000	July, 2017	0024	797	29/11/2017
60,581	C0370480000	July, 2017	0024	3,796	29/11/2017
60,582	N0300242000	July, 2017	0024	1,192	29/11/2017
60,583	B0119258000	July, 2017	0025	1,063	29/11/2017
60,584	C0300792000	July, 2017	0025	4,027	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,585	N0330161000	July, 2017	0027	1,546	29/11/2017
60,586	E0082233000	July, 2017	0029	909	29/11/2017
60,587	N0260244000	July, 2017	0031	1,225	29/11/2017
60,588	A0301341000	July, 2017	0031	1,692	29/11/2017
60,589	N0251147000	July, 2017	0034	481	29/11/2017
60,590	N0111698000	July, 2017	0034	558	29/11/2017
60,591	W0130506000	July, 2017	0035	1,558	29/11/2017
60,592	G0230640000	July, 2017	0035	1,702	29/11/2017
60,593	C0370353000	July, 2017	0035	2,534	29/11/2017
60,594	C0341012000	July, 2017	0042	1,607	29/11/2017
60,595	E0730079000	July, 2017	0043	767	29/11/2017
60,596	A0290446000	July, 2017	0043	1,493	29/11/2017
60,597	G0150611000	July, 2017	0045	1,115	29/11/2017
60,598	C0380137000	July, 2017	0047	218	29/11/2017
60,599	E0731594000	July, 2017	0047	1,197	29/11/2017
60,600	G0160372000	July, 2017	0047	1,423	29/11/2017
60,601	G0151200000	July, 2017	0048	683	29/11/2017
60,602	W0131965000	July, 2017	0048	741	29/11/2017
60,603	C0350982000	July, 2017	0051	2,133	29/11/2017
60,604	E0611879000	July, 2017	0053	1,471	29/11/2017
60,605	G0391060000	July, 2017	0056	334	29/11/2017
60,606	A0281812000	July, 2017	0056	901	29/11/2017
60,607	A0291101000	July, 2017	0056	685	29/11/2017
60,608	N0260315000	July, 2017	0056	1,070	29/11/2017
60,609	E0102812000	July, 2017	0056	4,922	29/11/2017
60,610	A0300964000	July, 2017	0056	2,961	29/11/2017
60,611	A0291545000	July, 2017	0056	1,245	29/11/2017
60,612	A0301083000	July, 2017	0056	1,193	29/11/2017
60,613	N0260429000	July, 2017	0062	1,032	29/11/2017
60,614	G0051484001	July, 2017	0063	656	29/11/2017
60,615	G0150112000	July, 2017	0063	944	29/11/2017
60,616	G0150956000	July, 2017	0063	980	29/11/2017
60,617	G0150867000	July, 2017	0063	1,569	29/11/2017

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60,618	G0150592000	July, 2017	0063	1,652	29/11/2017
60,619	G0151030000	July, 2017	0063	2,534	29/11/2017
60,620	G0050669000	July, 2017	0063	2,009	29/11/2017
60,621	G0151332000	July, 2017	0063	1,844	29/11/2017
60,622	G0161158000	July, 2017	0063	1,735	29/11/2017
60,623	G0051484000	July, 2017	0063	1,575	29/11/2017
60,624	G0160690000	July, 2017	0063	1,393	29/11/2017
60,625	E0580089000	July, 2017	0063	1,191	29/11/2017
60,626	G0160378000	July, 2017	0064	1,009	29/11/2017
60,627	G0151655000	July, 2017	0064	1,096	29/11/2017
60,628	C0411072000	July, 2017	0065	2,534	29/11/2017
60,629	N0112393000	July, 2017	0400	218	29/11/2017
60,630	N0261199000	July, 2017	0400	218	29/11/2017
60,631	N0350164000	July, 2017	0400	305	29/11/2017
60,632	N0261087000	July, 2017	0400	2,049	29/11/2017
60,633	N0010879000	July, 2017	0400	7,820	29/11/2017
60,634	C0411003000	July, 2017	0400	2,141	29/11/2017
60,635	N0261059000	July, 2017	0400	1,800	29/11/2017
60,636	N0630518000	July, 2017	0400	1,610	29/11/2017
60,637	N0262634000	July, 2017	0400	1,466	29/11/2017
60,638	N0150901000	July, 2017	0400	1,447	29/11/2017
60,639	N0262148000	July, 2017	0400	1,271	29/11/2017
60,640	N0281832000	July, 2017	0400	973	29/11/2017
60,641	N0262855000	July, 2017	0400	848	29/11/2017
60,642	N0150201000	July, 2017	0400	678	29/11/2017
60,643	N0251064000	July, 2017	0400	502	29/11/2017
60,644	N0261290000	July, 2017	0400	391	29/11/2017
60,645	N0350580000	July, 2017	0400	313	29/11/2017
60,646	N0251252000	July, 2017	0400	218	29/11/2017
60,647	C0341335000	July, 2017	0502	262	29/11/2017
60,648	C0342790000	July, 2017	0502	905	29/11/2017
60,649	C0330350000	July, 2017	0502	5,489	29/11/2017
60,650	C0330634000	July, 2017	0502	4,722	29/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,651	C0330727000	July, 2017	0502	3,800	29/11/2017
60,652	N0260653000	July, 2017	0502	2,405	29/11/2017
60,653	C0342673000	July, 2017	0502	1,207	29/11/2017
60,654	C0310388000	July, 2017	0502	1,145	29/11/2017
60,655	C0331072000	July, 2017	0502	1,009	29/11/2017
60,656	C0330501000	July, 2017	0502	1,004	29/11/2017
60,657	C0330511000	July, 2017	0502	975	29/11/2017
60,658	C0330510000	July, 2017	0502	975	29/11/2017
60,659	C0330652000	July, 2017	0502	957	29/11/2017
60,660	N0412699000	July, 2017	0502	608	29/11/2017
60,661	N0251233000	July, 2017	0502	532	29/11/2017
60,662	N0412693000	July, 2017	0502	1,411	29/11/2017
60,663	C0470056000	July, 2017	0502	1,358	29/11/2017
60,664	N0300833000	July, 2017	0502	1,316	29/11/2017
60,665	N0260886000	July, 2017	0502	1,254	29/11/2017
60,666	C0340386000	July, 2017	0502	483	29/11/2017
60,667	N0262714000	July, 2017	0502	419	29/11/2017
60,668	C0340960000	July, 2017	0502	306	29/11/2017
60,669	N0251112000	July, 2017	0502	389	29/11/2017
60,670	G0230390001	July, 2017	0526	656	29/11/2017
60,671	G0230390000	July, 2017	0526	1,959	29/11/2017
60,672	E0080539000	July, 2017	0526	2,036	29/11/2017
60,673	E0580527000	July, 2017	0526	979	29/11/2017
60,674	E0802609000	July, 2017	0541	1,032	29/11/2017
60,675	C0400368000	July, 2017	0568	218	29/11/2017
60,676	E0750185000	July, 2017	0568	2,634	29/11/2017
60,677	E0760376000	July, 2017	0568	1,893	29/11/2017
60,678	E0600176000	July, 2017	0568	1,127	29/11/2017
60,679	A0281765000	July, 2017	0056	480	30/11/2017
60,680	A0260935000	July, 2017	0056	1,022	30/11/2017
60,681	A0290268000	July, 2017	0056	3,918	30/11/2017
60,682	A0281679000	July, 2017	0056	1,271	30/11/2017
60,683	G0152149000	July, 2017	0056	1,221	30/11/2017

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60,684	A0281142000	July, 2017	0056	1,186	30/11/2017
60,685	C0311271000	July, 2017	0056	1,148	30/11/2017
60,686	A0281425000	July, 2017	0056	934	30/11/2017
60,687	A0281187000	July, 2017	0056	915	30/11/2017
60,688	A0281934000	July, 2017	0056	812	30/11/2017
60,689	A0281876000	July, 2017	0056	656	30/11/2017
60,690	G0161545000	July, 2017	0063	611	30/11/2017
60,691	G0160421000	July, 2017	0063	1,315	30/11/2017
60,692	G0152807000	July, 2017	0063	966	30/11/2017
60,693	G0160632000	July, 2017	0063	1,342	30/11/2017
60,694	G0151024000	July, 2017	0063	1,752	30/11/2017
60,695	G0150093000	July, 2017	0063	2,079	30/11/2017
60,696	G0150587000	July, 2017	0063	2,092	30/11/2017
60,697	G0050970000	July, 2017	0063	1,988	30/11/2017
60,698	G0150312000	July, 2017	0063	1,688	30/11/2017
60,699	M0140123000	July, 2017	0300	1,428	30/11/2017
60,700	N0300864000	July, 2017	0369	1,336	30/11/2017
60,701	C0300776000	July, 2017	0369	3,932	30/11/2017
60,702	C0290473000	July, 2017	0400	258	30/11/2017
60,703	C0290467001	July, 2017	0400	299	30/11/2017
60,704	N0310796000	July, 2017	0400	823	30/11/2017
60,705	N0210277000	July, 2017	0400	698	30/11/2017
60,706	N0210202000	July, 2017	0400	683	30/11/2017
60,707	C0292023000	July, 2017	0400	656	30/11/2017
60,708	N0350184000	July, 2017	0400	569	30/11/2017
60,709	C0290467000	July, 2017	0400	491	30/11/2017
60,710	N0350603000	July, 2017	0400	476	30/11/2017
60,711	N0311498000	July, 2017	0400	458	30/11/2017
60,712	C0290462000	July, 2017	0400	285	30/11/2017
60,713	N0330418000	July, 2017	0400	26,537	30/11/2017
60,714	N0330882000	July, 2017	0400	2,125	30/11/2017
60,715	N0310027000	July, 2017	0400	1,122	30/11/2017
60,716	C0290778000	July, 2017	0400	1,106	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,717	N0310562000	July, 2017	0400	999	30/11/2017
60,718	N0251164000	July, 2017	0502	405	30/11/2017
60,719	C0341133000	July, 2017	0502	458	30/11/2017
60,720	C0341130000	July, 2017	0502	458	30/11/2017
60,721	E0760500000	July, 2017	0004	2,301	30/11/2017
60,722	E0730476000	July, 2017	0007	608	30/11/2017
60,723	N0310167000	July, 2017	0007	647	30/11/2017
60,724	N0300169000	July, 2017	0007	866	30/11/2017
60,725	A0281392000	July, 2017	0007	1,104	30/11/2017
60,726	C0321561000	July, 2017	0007	1,295	30/11/2017
60,727	A0281459000	July, 2017	0007	958	30/11/2017
60,728	A0281418000	July, 2017	0007	958	30/11/2017
60,729	C0360597000	July, 2017	0007	1,339	30/11/2017
60,730	A0264242000	July, 2017	0007	1,345	30/11/2017
60,731	A0260266000	July, 2017	0007	3,778	30/11/2017
60,732	A0260265000	July, 2017	0007	3,778	30/11/2017
60,733	C0370355000	July, 2017	0007	3,118	30/11/2017
60,734	C0371010000	July, 2017	0007	1,766	30/11/2017
60,735	A0260822000	July, 2017	0012	918	30/11/2017
60,736	E0750030000	July, 2017	0012	1,055	30/11/2017
60,737	A0260824000	July, 2017	0012	918	30/11/2017
60,738	N0210464000	July, 2017	2491	339	5/12/2017
60,739	N0262728000	July, 2017	2491	539	5/12/2017
60,740	C0390126000	July, 2017	2491	1,221	5/12/2017
60,741	E0802862000	July, 2017	2491	875	5/12/2017
60,742	N0601534000	July, 2017	2491	887	5/12/2017
60,743	G1540054000	July, 2017	2491	428	5/12/2017
60,744	C0290511000	July, 2017	2500	402	5/12/2017
60,745	B0233621000	July, 2017	2500	733	5/12/2017
60,746	C0310841000	July, 2017	2500	3,252	5/12/2017
60,747	N0263954000	July, 2017	2500	1,170	5/12/2017
60,748	C0342579000	July, 2017	2500	797	5/12/2017
60,749	N0351189000	July, 2017	2500	718	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,750	G0160678000	July, 2017	2500	718	5/12/2017
60,751	G1520218000	July, 2017	2500	671	5/12/2017
60,752	N0341178000	July, 2017	5000	313	5/12/2017
60,753	A0291102000	July, 2017	5000	739	5/12/2017
60,754	E0801191000	July, 2017	5000	962	5/12/2017
60,755	E0631728000	July, 2017	5000	1,063	5/12/2017
60,756	G0230687000	July, 2017	5000	4,769	5/12/2017
60,757	E0580327000	July, 2017	5000	1,549	5/12/2017
60,758	E0822245000	July, 2017	5000	1,245	5/12/2017
60,759	N0321247000	July, 2017	5000	1,111	5/12/2017
60,760	N0320880000	July, 2017	5000	662	5/12/2017
60,761	C0411828000	July, 2017	5010	446	5/12/2017
60,762	E0801997000	July, 2017	5010	848	5/12/2017
60,763	E0831727000	July, 2017	5010	884	5/12/2017
60,764	N0250354000	July, 2017	5010	1,438	5/12/2017
60,765	N0260095000	July, 2017	5010	1,065	5/12/2017
60,766	A0280907000	July, 2017	5010	1,506	5/12/2017
60,767	E0830212000	July, 2017	5010	844	5/12/2017
60,768	G0161539000	July, 2017	5022	473	5/12/2017
60,769	G0050536000	July, 2017	5022	1,330	5/12/2017
60,770	G0091648000	July, 2017	5022	1,903	5/12/2017
60,771	G0050205000	July, 2017	5022	2,366	5/12/2017
60,772	E0750041000	July, 2017	5022	1,449	5/12/2017
60,773	G0050337000	July, 2017	5022	1,443	5/12/2017
60,774	G1530111000	July, 2017	5022	1,082	5/12/2017
60,775	N0263768000	July, 2017	5022	1,005	5/12/2017
60,776	E0830448000	July, 2017	5023	299	5/12/2017
60,777	G0191948000	July, 2017	5023	1,589	5/12/2017
60,778	E0740036000	July, 2017	5023	1,586	5/12/2017
60,779	E0760063000	July, 2017	5023	1,552	5/12/2017
60,780	E0710745000	July, 2017	5023	1,508	5/12/2017
60,781	E0740038000	July, 2017	5023	1,376	5/12/2017
60,782	E0760191000	July, 2017	5023	1,352	5/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,783	E0820399000	July, 2017	5023	975	5/12/2017
60,784	E0720877000	July, 2017	5023	931	5/12/2017
60,785	W0047161000	July, 2017	5023	908	5/12/2017
60,786	E0741128000	July, 2017	5023	864	5/12/2017
60,787	E0821802000	July, 2017	5023	844	5/12/2017
60,788	W0046035000	July, 2017	5023	683	5/12/2017
60,789	E0732150000	July, 2017	5023	665	5/12/2017
60,790	E0743297000	July, 2017	5023	659	5/12/2017
60,791	E0822180000	July, 2017	5023	656	5/12/2017
60,792	E0830031000	July, 2017	5023	4,447	5/12/2017
60,793	E0742934000	July, 2017	5023	2,534	5/12/2017
60,794	E0760412000	July, 2017	5023	2,420	5/12/2017
60,795	E0750151000	July, 2017	5023	2,378	5/12/2017
60,796	E0580582000	July, 2017	5023	1,680	5/12/2017
60,797	E0820481000	July, 2017	5023	1,263	5/12/2017
60,798	E0820317000	July, 2017	5023	1,262	5/12/2017
60,799	N0281175000	July, 2017	5023	1,047	5/12/2017
60,800	E0710867000	July, 2017	5023	991	5/12/2017
60,801	E0820121000	July, 2017	5023	650	5/12/2017
60,802	E0771419000	July, 2017	5023	637	5/12/2017
60,803	E0760002000	July, 2017	5023	399	5/12/2017
60,804	G0160017000	July, 2017	5025	1,010	5/12/2017
60,805	A0262868000	July, 2017	5025	3,370	5/12/2017
60,806	C0280318000	July, 2017	5025	1,915	5/12/2017
60,807	N0270156000	July, 2017	5025	1,433	5/12/2017
60,808	C0282030000	July, 2017	5025	1,172	5/12/2017
60,809	B0231207000	July, 2017	5025	1,392	5/12/2017
60,810	B0231206000	July, 2017	5025	1,392	5/12/2017
60,811	N0542114000	July, 2017	0400	7,820	6/12/2017
60,812	N0210449000	July, 2017	0400	4,787	6/12/2017
60,813	N0265127000	July, 2017	0400	549	6/12/2017
60,814	N0210723000	July, 2017	0400	526	6/12/2017
60,815	N0070338000	July, 2017	0400	503	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,816	N0182045000	July, 2017	0400	483	6/12/2017
60,817	N0400097000	July, 2017	0400	470	6/12/2017
60,818	N0182052000	July, 2017	0400	445	6/12/2017
60,819	N0350507000	July, 2017	0400	354	6/12/2017
60,820	N0210607000	July, 2017	0400	357	6/12/2017
60,821	N0280443000	July, 2017	0400	1,412	6/12/2017
60,822	E0311331000	July, 2017	0400	1,377	6/12/2017
60,823	E0311332000	July, 2017	0400	1,371	6/12/2017
60,824	N0110090000	July, 2017	0400	1,363	6/12/2017
60,825	N0400299000	July, 2017	0400	1,269	6/12/2017
60,826	E0778021000	July, 2017	0400	1,006	6/12/2017
60,827	N0271747000	July, 2017	0400	945	6/12/2017
60,828	N0210313000	July, 2017	0400	883	6/12/2017
60,829	N0265085000	July, 2017	0400	599	6/12/2017
60,830	B0110788000	July, 2017	0490	434	6/12/2017
60,831	E0611670000	July, 2017	0490	608	6/12/2017
60,832	E0611666000	July, 2017	0490	953	6/12/2017
60,833	N0210758000	July, 2017	0502	619	6/12/2017
60,834	E0831771000	July, 2017	0526	656	6/12/2017
60,835	E0081338000	July, 2017	0526	1,044	6/12/2017
60,836	E0312427000	July, 2017	0526	1,171	6/12/2017
60,837	E0352316000	July, 2017	0526	1,469	6/12/2017
60,838	A0231933000	July, 2017	0526	1,560	6/12/2017
60,839	E0350838000	July, 2017	0526	1,692	6/12/2017
60,840	E0310359000	July, 2017	0526	2,827	6/12/2017
60,841	E0310206000	July, 2017	0526	2,022	6/12/2017
60,842	E0311939000	July, 2017	0526	1,659	6/12/2017
60,843	E0351059000	July, 2017	0526	1,474	6/12/2017
60,844	E0311256000	July, 2017	0526	1,355	6/12/2017
60,845	E0342461000	July, 2017	0526	1,209	6/12/2017
60,846	E0352119000	July, 2017	0526	916	6/12/2017
60,847	E0801216000	July, 2017	0526	847	6/12/2017
60,848	B0232142000	July, 2017	0527	380	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,849	B0232163000	July, 2017	0527	818	6/12/2017
60,850	B0232143000	July, 2017	0527	380	6/12/2017
60,851	A0262262000	July, 2017	0541	734	6/12/2017
60,852	E0801396000	July, 2017	0541	970	6/12/2017
60,853	E0830097000	July, 2017	0541	3,053	6/12/2017
60,854	E0300220000	July, 2017	0541	4,733	6/12/2017
60,855	B0110614000	July, 2017	0543	323	6/12/2017
60,856	B0110628000	July, 2017	0543	324	6/12/2017
60,857	B0110633000	July, 2017	0543	324	6/12/2017
60,858	B0110634000	July, 2017	0543	335	6/12/2017
60,859	B0110191034	July, 2017	0543	346	6/12/2017
60,860	B0233848000	July, 2017	0543	1,191	6/12/2017
60,861	B0117426000	July, 2017	0543	1,161	6/12/2017
60,862	B0233093000	July, 2017	0543	1,104	6/12/2017
60,863	B0112019000	July, 2017	0543	771	6/12/2017
60,864	E0830460000	July, 2017	0565	218	6/12/2017
60,865	E0310689000	July, 2017	0565	661	6/12/2017
60,866	B0071955000	July, 2017	0565	896	6/12/2017
60,867	B0112470000	July, 2017	0565	442	6/12/2017
60,868	E0311258000	July, 2017	0565	661	6/12/2017
60,869	B0071967000	July, 2017	0565	896	6/12/2017
60,870	B0071953000	July, 2017	0565	973	6/12/2017
60,871	E0821138000	July, 2017	0568	608	6/12/2017
60,872	E0580401000	July, 2017	0568	2,243	6/12/2017
60,873	B0074268000	July, 2017	0570	578	6/12/2017
60,874	B0232452000	July, 2017	0570	8,538	6/12/2017
60,875	B1720074000	July, 2017	0570	681	6/12/2017
60,876	B0118492000	July, 2017	0570	829	6/12/2017
60,877	B0071243000	July, 2017	0570	705	6/12/2017
60,878	B0119895000	July, 2017	0570	663	6/12/2017
60,879	M0020208000	July, 2017	0583	342	6/12/2017
60,880	M0300133004	July, 2017	0583	1,345	6/12/2017
60,881	M0300133003	July, 2017	0583	1,345	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
60,882	M0300133002	July, 2017	0583	1,345	6/12/2017
60,883	M0300133001	July, 2017	0583	1,345	6/12/2017
60,884	M0020175000	July, 2017	0583	355	6/12/2017
60,885	M0020570000	July, 2017	0583	614	6/12/2017
60,886	M0300133000	July, 2017	0583	533	6/12/2017
60,887	A0281791000	July, 2017	0007	930	2/12/2017
60,888	E0104696000	July, 2017	0007	7,375	2/12/2017
60,889	A0290617000	July, 2017	0012	932	2/12/2017
60,890	C0351393000	July, 2017	0502	218	2/12/2017
60,891	C0343902000	July, 2017	0502	656	2/12/2017
60,892	C0343938000	July, 2017	0502	656	2/12/2017
60,893	C0330996000	July, 2017	0502	979	2/12/2017
60,894	C0350099000	July, 2017	0502	1,359	2/12/2017
60,895	C0301226000	July, 2017	0502	955	2/12/2017
60,896	C0330370000	July, 2017	0502	5,388	2/12/2017
60,897	C0412311000	July, 2017	0502	801	2/12/2017
60,898	C0343944000	July, 2017	0502	656	2/12/2017
60,899	E0760617000	July, 2017	0526	1,510	2/12/2017
60,900	A0300302000	July, 2017	0526	1,574	2/12/2017
60,901	C0040941000	July, 2017	0526	18,884	2/12/2017
60,902	E0310149000	July, 2017	0526	1,921	2/12/2017
60,903	N0320839000	July, 2017	0606	596	2/12/2017
60,904	A0291551000	July, 2017	0606	1,086	2/12/2017
60,905	B0078646000	July, 2017	0786	407	2/12/2017
60,906	C0320319000	July, 2017	1117	398	2/12/2017
60,907	E0590034000	July, 2017	1549	1,152	2/12/2017
60,908	A0262924000	July, 2017	2265	1,908	2/12/2017
60,909	N0630665000	July, 2017	2312	873	2/12/2017
60,910	E0600589000	July, 2017	2380	754	2/12/2017
60,911	E0600198000	July, 2017	2380	1,208	2/12/2017
60,912	E0610379000	July, 2017	2380	1,462	2/12/2017
60,913	C0390309000	July, 2017	2380	2,201	2/12/2017
60,914	E0600332000	July, 2017	2380	2,305	2/12/2017

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60,915	E0600528000	July, 2017	2380	2,038	2/12/2017
60,916	E0600092000	July, 2017	2380	1,680	2/12/2017
60,917	E0600222000	July, 2017	2380	1,456	2/12/2017
60,918	E0602568000	July, 2017	2380	997	2/12/2017
60,919	C0301152000	July, 2017	2404	791	2/12/2017
60,920	C0300321000	July, 2017	2404	1,006	2/12/2017
60,921	C0321231000	July, 2017	2404	1,007	2/12/2017
60,922	N0110203000	July, 2017	2404	1,030	2/12/2017
60,923	C0310919000	July, 2017	2404	3,809	2/12/2017
60,924	C0310318000	July, 2017	2404	2,654	2/12/2017
60,925	C0351118000	July, 2017	2404	2,569	2/12/2017
60,926	C0310785000	July, 2017	2404	2,302	2/12/2017
60,927	C0310482000	July, 2017	2404	1,831	2/12/2017
60,928	C0321179000	July, 2017	2404	1,460	2/12/2017
60,929	C0300131000	July, 2017	2404	1,178	2/12/2017
60,930	C0300455000	July, 2017	2404	1,132	2/12/2017
60,931	C0343162000	July, 2017	2404	994	2/12/2017
60,932	C0341250000	July, 2017	2520	522	2/12/2017
60,933	E0742637000	July, 2017	5023	300	2/12/2017
60,934	C0311052000	July, 2017	5023	2,258	2/12/2017
60,935	E0760042000	July, 2017	5023	1,138	2/12/2017
60,936	E0711061000	July, 2017	5023	1,125	2/12/2017
60,937	E0742573000	July, 2017	5023	1,012	2/12/2017
60,938	E0721271000	July, 2017	5023	973	2/12/2017
60,939	E0742004000	July, 2017	5023	848	2/12/2017
60,940	G0150636000	July, 2017	5025	1,258	2/12/2017
60,941	B0110781000	July, 2017	0050	361	6/12/2017
60,942	N0320854000	July, 2017	0051	751	6/12/2017
60,943	E0630517000	July, 2017	0051	1,235	6/12/2017
60,944	N0191402000	July, 2017	0053	721	6/12/2017
60,945	N0351039000	July, 2017	0053	1,018	6/12/2017
60,946	A0300533000	July, 2017	0056	701	6/12/2017
60,947	A0061349000	July, 2017	0056	1,211	6/12/2017

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60,948	E0840078000	July, 2017	0056	1,417	6/12/2017
60,949	A0280112000	July, 2017	0056	5,771	6/12/2017
60,950	A0290470000	July, 2017	0056	2,086	6/12/2017
60,951	A0290603000	July, 2017	0056	1,523	6/12/2017
60,952	A0281140000	July, 2017	0056	1,311	6/12/2017
60,953	A0230652000	July, 2017	0056	1,007	6/12/2017
60,954	A0300537000	July, 2017	0056	933	6/12/2017
60,955	G0491034000	July, 2017	0059	843	6/12/2017
60,956	B0110410000	July, 2017	0062	5,273	6/12/2017
60,957	E0772195000	July, 2017	0063	1,294	6/12/2017
60,958	G0051752000	July, 2017	0063	1,434	6/12/2017
60,959	H1212289000	July, 2017	0064	767	6/12/2017
60,960	M0100177000	July, 2017	0300	598	6/12/2017
60,961	M0140129000	July, 2017	0300	1,943	6/12/2017
60,962	N0341067000	July, 2017	0400	295	6/12/2017
60,963	N0260237000	July, 2017	0400	1,970	6/12/2017
60,964	N0210339000	July, 2017	0400	1,807	6/12/2017
60,965	N0111013000	July, 2017	0400	1,722	6/12/2017
60,966	N0280646000	July, 2017	0400	1,688	6/12/2017
60,967	N0150089000	July, 2017	0400	1,643	6/12/2017
60,968	N0261060000	July, 2017	0400	1,456	6/12/2017
60,969	N0210115000	July, 2017	0400	786	6/12/2017
60,970	N0200326000	July, 2017	0400	664	6/12/2017
60,971	N0620227000	July, 2017	0400	577	6/12/2017
60,972	N0280108000	July, 2017	0400	1,434	6/12/2017
60,973	N0480806000	July, 2017	0400	21,008	6/12/2017
60,974	N0030855000	July, 2017	0400	7,840	6/12/2017
60,975	M0130970000	July, 2017	0583	454	6/12/2017
60,976	E0302785000	July, 2017	0599	716	6/12/2017
60,977	E0302789000	July, 2017	0599	821	6/12/2017
60,978	E0302769000	July, 2017	0599	780	6/12/2017
60,979	E0302754000	July, 2017	0599	964	6/12/2017
60,980	E0840221000	July, 2017	0599	2,349	6/12/2017

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60,981	E0783096000	July, 2017	0599	1,117	6/12/2017
60,982	A0250521000	July, 2017	0606	1,251	6/12/2017
60,983	E0801232000	July, 2017	0631	883	6/12/2017
60,984	C0280884000	July, 2017	0634	6,240	6/12/2017
60,985	G0500834000	July, 2017	0786	482	6/12/2017
60,986	N0271832000	July, 2017	0786	545	6/12/2017
60,987	E0312890000	July, 2017	0786	966	6/12/2017
60,988	C0030041000	July, 2017	0786	1,664	6/12/2017
60,989	E0810061000	July, 2017	0786	1,921	6/12/2017
60,990	A0260135000	July, 2017	0786	3,988	6/12/2017
60,991	A0264058000	July, 2017	0786	3,668	6/12/2017
60,992	A0260140000	July, 2017	0786	3,668	6/12/2017
60,993	A0260984000	July, 2017	0786	2,106	6/12/2017
60,994	E0630823000	July, 2017	0786	1,966	6/12/2017
60,995	G0161075000	July, 2017	0786	1,718	6/12/2017
60,996	E0600367000	July, 2017	0786	1,492	6/12/2017
60,997	G0152415000	July, 2017	0786	1,174	6/12/2017
60,998	A0250538000	July, 2017	0786	1,036	6/12/2017
60,999	E0750706000	July, 2017	0786	881	6/12/2017
61,000	B0234229000	July, 2017	0786	820	6/12/2017
61,001	G0390776000	July, 2017	0830	258	6/12/2017
61,002	G0294562000	July, 2017	1218	597	6/12/2017
61,003	G0290576000	July, 2017	1218	567	6/12/2017
61,004	G0293749000	July, 2017	1218	460	6/12/2017
61,005	G0499113000	July, 2017	1220	310	6/12/2017
61,006	E0300316000	July, 2017	1220	5,143	6/12/2017
61,007	E0302650000	July, 2017	1220	4,284	6/12/2017
61,008	E0302642000	July, 2017	1220	3,402	6/12/2017
61,009	E0302641000	July, 2017	1220	3,402	6/12/2017
61,010	E0302600000	July, 2017	1220	661	6/12/2017
61,011	E0300063000	July, 2017	1220	2,126	6/12/2017
61,012	E0821129000	July, 2017	1220	844	6/12/2017
61,013	E0302640000	July, 2017	1220	3,402	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,014	A0280816000	July, 2017	1403	731	6/12/2017
61,015	G0490931000	July, 2017	1403	779	6/12/2017
61,016	E0830011000	July, 2017	1403	4,086	6/12/2017
61,017	E0720810000	July, 2017	1403	960	6/12/2017
61,018	G0391087000	July, 2017	1509	378	6/12/2017
61,019	G0390312000	July, 2017	1509	467	6/12/2017
61,020	G0391102000	July, 2017	1509	488	6/12/2017
61,021	G0390313000	July, 2017	1509	529	6/12/2017
61,022	E0630261000	July, 2017	1549	608	6/12/2017
61,023	E0630180000	July, 2017	1549	925	6/12/2017
61,024	E0631301000	July, 2017	1549	985	6/12/2017
61,025	W1560851000	July, 2017	1549	1,003	6/12/2017
61,026	E0630292000	July, 2017	1549	1,014	6/12/2017
61,027	E0830079000	July, 2017	1549	3,357	6/12/2017
61,028	E0750271000	July, 2017	1549	2,608	6/12/2017
61,029	E0630774000	July, 2017	1549	2,559	6/12/2017
61,030	E0750278000	July, 2017	1549	2,384	6/12/2017
61,031	E0630873000	July, 2017	1549	2,277	6/12/2017
61,032	E0760679000	July, 2017	1549	2,247	6/12/2017
61,033	E0710023000	July, 2017	1549	2,171	6/12/2017
61,034	E0750220000	July, 2017	1549	2,149	6/12/2017
61,035	E0631587000	July, 2017	1549	1,357	6/12/2017
61,036	E0630115000	July, 2017	1549	1,345	6/12/2017
61,037	E0630040000	July, 2017	1549	1,313	6/12/2017
61,038	E0631144000	July, 2017	1549	1,132	6/12/2017
61,039	E0761207000	July, 2017	1549	1,123	6/12/2017
61,040	E0761206000	July, 2017	1549	1,123	6/12/2017
61,041	E0630132000	July, 2017	1549	1,105	6/12/2017
61,042	E0631546000	July, 2017	1549	1,066	6/12/2017
61,043	E0630457000	July, 2017	1549	1,017	6/12/2017
61,044	E0760463000	July, 2017	1549	25,628	6/12/2017
61,045	E0600490000	July, 2017	1549	1,656	6/12/2017
61,046	E0751403000	July, 2017	1549	1,490	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,047	E0633141000	July, 2017	1549	1,459	6/12/2017
61,048	E0630525000	July, 2017	1549	1,454	6/12/2017
61,049	E0610283000	July, 2017	1549	1,365	6/12/2017
61,050	E0630034000	July, 2017	1549	1,361	6/12/2017
61,051	E0630042000	July, 2017	1549	1,007	6/12/2017
61,052	E0630214000	July, 2017	1549	992	6/12/2017
61,053	E0820756000	July, 2017	1549	934	6/12/2017
61,054	E0760841000	July, 2017	1549	908	6/12/2017
61,055	E0820760000	July, 2017	1549	635	6/12/2017
61,056	E0580360000	July, 2017	1678	608	6/12/2017
61,057	B0110343000	July, 2017	1678	694	6/12/2017
61,058	C0392016000	July, 2017	1679	461	6/12/2017
61,059	C0340459000	July, 2017	1679	7,820	6/12/2017
61,060	C0390416000	July, 2017	1679	3,180	6/12/2017
61,061	C0390183000	July, 2017	1679	2,193	6/12/2017
61,062	C0290837000	July, 2017	1679	1,316	6/12/2017
61,063	C0311080000	July, 2017	1679	1,202	6/12/2017
61,064	N0400790000	July, 2017	1679	700	6/12/2017
61,065	C0351369000	July, 2017	1679	561	6/12/2017
61,066	C0381295000	July, 2017	1679	566	6/12/2017
61,067	G1616103000	July, 2017	1783	458	6/12/2017
61,068	B0230987000	July, 2017	1783	758	6/12/2017
61,069	A0261143000	July, 2017	1783	640	6/12/2017
61,070	A0281920000	July, 2017	1783	953	6/12/2017
61,071	E0630260000	July, 2017	1783	975	6/12/2017
61,072	A0070081000	July, 2017	1783	1,692	6/12/2017
61,073	A0281118000	July, 2017	1783	1,649	6/12/2017
61,074	A0261006000	July, 2017	1783	1,568	6/12/2017
61,075	A0260994000	July, 2017	1783	1,568	6/12/2017
61,076	A0240376000	July, 2017	1783	1,528	6/12/2017
61,077	A0060711000	July, 2017	1783	1,528	6/12/2017
61,078	A0291299000	July, 2017	1783	1,464	6/12/2017
61,079	A0280165000	July, 2017	1783	1,358	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,080	A0266057000	July, 2017	1783	1,329	6/12/2017
61,081	A0264048000	July, 2017	1783	59,740	6/12/2017
61,082	A0260258000	July, 2017	1783	6,432	6/12/2017
61,083	A0280331000	July, 2017	1783	3,935	6/12/2017
61,084	A0261257000	July, 2017	1783	3,246	6/12/2017
61,085	A0300039000	July, 2017	1783	3,164	6/12/2017
61,086	A0280235000	July, 2017	1783	2,906	6/12/2017
61,087	A0281117000	July, 2017	1783	2,660	6/12/2017
61,088	A0260549000	July, 2017	1783	2,409	6/12/2017
61,089	A0262918000	July, 2017	1783	1,908	6/12/2017
61,090	A0070401000	July, 2017	1783	1,227	6/12/2017
61,091	A0281446000	July, 2017	1783	1,181	6/12/2017
61,092	E0770944000	July, 2017	1783	1,129	6/12/2017
61,093	A0280733000	July, 2017	1783	1,096	6/12/2017
61,094	A0262163000	July, 2017	1783	911	6/12/2017
61,095	A0290767000	July, 2017	1783	710	6/12/2017
61,096	E0751275000	July, 2017	1783	701	6/12/2017
61,097	B0232030000	July, 2017	1797	815	6/12/2017
61,098	E0630651000	July, 2017	1797	1,567	6/12/2017
61,099	E0801271000	July, 2017	1797	1,254	6/12/2017
61,100	E0802569000	July, 2017	1797	1,169	6/12/2017
61,101	B0232031000	July, 2017	1797	815	6/12/2017
61,102	E0730126000	July, 2017	1797	1,018	6/12/2017
61,103	E0801253000	July, 2017	1797	1,254	6/12/2017
61,104	E0802612000	July, 2017	1797	1,135	6/12/2017
61,105	E0730235000	July, 2017	1797	1,135	6/12/2017
61,106	B0232042000	July, 2017	1797	823	6/12/2017
61,107	G1630127000	July, 2017	1848	538	6/12/2017
61,108	E0590351000	July, 2017	1848	2,288	6/12/2017
61,109	E0630008000	July, 2017	1848	2,252	6/12/2017
61,110	E0590226000	July, 2017	1848	2,167	6/12/2017
61,111	E0590146000	July, 2017	1848	2,166	6/12/2017
61,112	E0630001000	July, 2017	1848	1,892	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,113	E0590154000	July, 2017	1848	1,669	6/12/2017
61,114	E0820179000	July, 2017	1848	1,501	6/12/2017
61,115	E0590004000	July, 2017	1848	1,452	6/12/2017
61,116	E0580436000	July, 2017	1848	1,415	6/12/2017
61,117	E0590222000	July, 2017	1848	1,390	6/12/2017
61,118	E0590063000	July, 2017	1848	1,387	6/12/2017
61,119	E0710725000	July, 2017	1848	1,350	6/12/2017
61,120	E0580595000	July, 2017	1848	1,327	6/12/2017
61,121	E0580281000	July, 2017	1848	1,266	6/12/2017
61,122	E0590937000	July, 2017	1848	1,109	6/12/2017
61,123	E0750252000	July, 2017	1848	1,042	6/12/2017
61,124	E0760161000	July, 2017	1848	1,018	6/12/2017
61,125	E0630198000	July, 2017	1848	974	6/12/2017
61,126	E0580144000	July, 2017	1848	968	6/12/2017
61,127	E0580072000	July, 2017	1848	943	6/12/2017
61,128	E0593452000	July, 2017	1848	916	6/12/2017
61,129	E0580474000	July, 2017	1848	810	6/12/2017
61,130	E0581979000	July, 2017	1848	794	6/12/2017
61,131	E0581978000	July, 2017	1848	794	6/12/2017
61,132	E0590012000	July, 2017	1848	771	6/12/2017
61,133	E0743181000	July, 2017	1848	689	6/12/2017
61,134	E0778002000	July, 2017	1848	608	6/12/2017
61,135	E0830530000	July, 2017	1910	919	6/12/2017
61,136	A0230135000	July, 2017	1910	3,731	6/12/2017
61,137	C0370472000	July, 2017	1910	2,118	6/12/2017
61,138	C0370454000	July, 2017	1910	1,862	6/12/2017
61,139	A0230032000	July, 2017	2485	3,717	6/12/2017
61,140	A0263122000	July, 2017	2485	2,755	6/12/2017
61,141	A0260441000	July, 2017	2485	982	6/12/2017
61,142	A0300386000	July, 2017	2490	1,692	6/12/2017
61,143	A0290261000	July, 2017	2490	2,311	6/12/2017
61,144	A0290296000	July, 2017	2490	2,119	6/12/2017
61,145	G1616218000	July, 2017	2491	430	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,146	E0731246000	July, 2017	2491	1,290	6/12/2017
61,147	N0251333000	July, 2017	2491	1,316	6/12/2017
61,148	C0351284000	July, 2017	2491	3,244	6/12/2017
61,149	E0580244000	July, 2017	2491	1,204	6/12/2017
61,150	B0117938000	July, 2017	2500	403	6/12/2017
61,151	B0112441000	July, 2017	2500	1,328	6/12/2017
61,152	W0130562000	July, 2017	5010	1,043	6/12/2017
61,153	E0083118000	July, 2017	5010	1,148	6/12/2017
61,154	E0340381000	July, 2017	5010	3,368	6/12/2017
61,155	E0750187000	July, 2017	5010	2,052	6/12/2017
61,156	E0710045000	July, 2017	5010	1,511	6/12/2017
61,157	E0311220000	July, 2017	5010	1,276	6/12/2017
61,158	E0831727000	July, 2017	5010	5,536	6/12/2017
61,159	E0352185000	July, 2017	5010	6,166	6/12/2017
61,160	E0820683000	July, 2017	5022	670	6/12/2017
61,161	N0320971000	July, 2017	5022	897	6/12/2017
61,162	E0820860000	July, 2017	5022	703	6/12/2017
61,163	E0740634000	July, 2017	5023	580	6/12/2017
61,164	E0710385000	July, 2017	5023	656	6/12/2017
61,165	E0822145000	July, 2017	5023	658	6/12/2017
61,166	E0840102000	July, 2017	5023	858	6/12/2017
61,167	E0831284000	July, 2017	5023	866	6/12/2017
61,168	E0830026000	July, 2017	5023	3,467	6/12/2017
61,169	E0840193000	July, 2017	5023	2,534	6/12/2017
61,170	E0840268000	July, 2017	5023	2,223	6/12/2017
61,171	E0840183000	July, 2017	5023	1,950	6/12/2017
61,172	E0740086000	July, 2017	5023	1,274	6/12/2017
61,173	E0710487000	July, 2017	5023	1,242	6/12/2017
61,174	E0720163000	July, 2017	5023	1,020	6/12/2017
61,175	E0820706000	July, 2017	5023	1,002	6/12/2017
61,176	E0743457000	July, 2017	5023	993	6/12/2017
61,177	E0810163000	July, 2017	5023	968	6/12/2017
61,178	E0820475000	July, 2017	5023	960	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,179	E0821600000	July, 2017	5023	953	6/12/2017
61,180	E0840039000	July, 2017	5023	952	6/12/2017
61,181	E0801119000	July, 2017	5023	937	6/12/2017
61,182	E0820866000	July, 2017	5023	923	6/12/2017
61,183	E0821018000	July, 2017	5023	916	6/12/2017
61,184	E0821642000	July, 2017	5023	902	6/12/2017
61,185	E0751597000	July, 2017	5023	1,548	6/12/2017
61,186	E0710748000	July, 2017	5023	1,426	6/12/2017
61,187	E0751608000	July, 2017	5023	1,377	6/12/2017
61,188	E0750144000	July, 2017	5023	1,316	6/12/2017
61,189	E0730876000	July, 2017	5023	883	6/12/2017
61,190	E0820156000	July, 2017	5023	808	6/12/2017
61,191	E0820125000	July, 2017	5023	671	6/12/2017
61,192	E0710438000	July, 2017	5023	661	6/12/2017
61,193	G1631491000	July, 2017	5023	598	6/12/2017
61,194	E0820815000	July, 2017	5023	636	6/12/2017
61,195	A0260849000	July, 2017	5025	874	6/12/2017
61,196	A0291246000	July, 2017	5026	1,189	6/12/2017
61,197	N0250830000	July, 2017	0004	1,897	6/12/2017
61,198	C0321498000	July, 2017	0007	1,560	6/12/2017
61,199	C0460027000	July, 2017	0007	29,459	6/12/2017
61,200	E0751636000	July, 2017	0008	1,157	6/12/2017
61,201	E0820319000	July, 2017	0008	1,476	6/12/2017
61,202	A0250371000	July, 2017	0012	1,500	6/12/2017
61,203	A0300273000	July, 2017	0012	1,576	6/12/2017
61,204	E0830100000	July, 2017	0013	5,362	6/12/2017
61,205	E0830115000	July, 2017	0013	5,439	6/12/2017
61,206	G0160324000	July, 2017	0014	67	6/12/2017
61,207	E0081755000	July, 2017	0014	173	6/12/2017
61,208	E0083310000	July, 2017	0014	371	6/12/2017
61,209	E0082279000	July, 2017	0014	399	6/12/2017
61,210	E0772851000	July, 2017	0014	458	6/12/2017
61,211	E0083335000	July, 2017	0014	512	6/12/2017

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61,212	E0083314000	July, 2017	0014	578	6/12/2017
61,213	G0492078000	July, 2017	0014	580	6/12/2017
61,214	E0820875000	July, 2017	0014	608	6/12/2017
61,215	E0083320000	July, 2017	0014	734	6/12/2017
61,216	E0083309000	July, 2017	0014	734	6/12/2017
61,217	E0720157000	July, 2017	0014	719	6/12/2017
61,218	E0751454000	July, 2017	0014	640	6/12/2017
61,219	E0083334000	July, 2017	0014	638	6/12/2017
61,220	E0083323000	July, 2017	0014	638	6/12/2017
61,221	E0820073000	July, 2017	0014	634	6/12/2017
61,222	E0083336000	July, 2017	0014	578	6/12/2017
61,223	E0830351000	July, 2017	0014	516	6/12/2017
61,224	E0760273000	July, 2017	0014	1,353	6/12/2017
61,225	N0111050000	July, 2017	0014	1,203	6/12/2017
61,226	E0630388000	July, 2017	0014	1,185	6/12/2017
61,227	E0731347000	July, 2017	0014	1,148	6/12/2017
61,228	E0830907000	July, 2017	0014	1,115	6/12/2017
61,229	E0081751000	July, 2017	0014	1,103	6/12/2017
61,230	E0081748000	July, 2017	0014	1,064	6/12/2017
61,231	E0083329000	July, 2017	0014	965	6/12/2017
61,232	E0800107000	July, 2017	0014	876	6/12/2017
61,233	E0731711000	July, 2017	0014	23,878	6/12/2017
61,234	E0711023000	July, 2017	0014	19,260	6/12/2017
61,235	E0830525000	July, 2017	0014	16,724	6/12/2017
61,236	E0810147000	July, 2017	0014	3,154	6/12/2017
61,237	E0083326000	July, 2017	0014	2,858	6/12/2017
61,238	E0580156000	July, 2017	0014	2,232	6/12/2017
61,239	E0840115000	July, 2017	0014	2,167	6/12/2017
61,240	E0081745000	July, 2017	0014	1,976	6/12/2017
61,241	E0083327000	July, 2017	0014	1,808	6/12/2017
61,242	E0083330000	July, 2017	0014	872	6/12/2017
61,243	E0083338000	July, 2017	0014	869	6/12/2017
61,244	E0083339000	July, 2017	0014	823	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,245	E0083337000	July, 2017	0014	795	6/12/2017
61,246	E0083328000	July, 2017	0014	791	6/12/2017
61,247	E0800783000	July, 2017	0014	746	6/12/2017
61,248	E0081754000	July, 2017	0014	191	6/12/2017
61,249	E0083321000	July, 2017	0014	371	6/12/2017
61,250	G0280916000	July, 2017	0014	22,399	6/12/2017
61,251	E0731723000	July, 2017	0014	23,878	6/12/2017
61,252	E0731717000	July, 2017	0014	23,878	6/12/2017
61,253	E0731712000	July, 2017	0014	23,878	6/12/2017
61,254	E0801221000	July, 2017	0014	883	6/12/2017
61,255	E0082280000	July, 2017	0014	399	6/12/2017
61,256	E0801194000	July, 2017	0015	640	6/12/2017
61,257	E0600934000	July, 2017	0015	656	6/12/2017
61,258	B0232727000	July, 2017	0015	971	6/12/2017
61,259	N0111053000	July, 2017	0015	1,199	6/12/2017
61,260	A0282159000	July, 2017	0015	1,285	6/12/2017
61,261	B0232729000	July, 2017	0015	794	6/12/2017
61,262	B0078256000	July, 2017	0016	468	6/12/2017
61,263	G1616453000	July, 2017	0016	628	6/12/2017
61,264	N0110857000	July, 2017	0016	2,098	6/12/2017
61,265	A0262259000	July, 2017	0016	1,035	6/12/2017
61,266	B0077702000	July, 2017	0017	821	6/12/2017
61,267	E0780051000	July, 2017	0018	389	6/12/2017
61,268	H1212064000	July, 2017	0018	755	6/12/2017
61,269	B0232147000	July, 2017	0018	665	6/12/2017
61,270	E0780191000	July, 2017	0018	389	6/12/2017
61,271	A0240280000	July, 2017	0019	608	6/12/2017
61,272	M0300113000	July, 2017	0019	662	6/12/2017
61,273	D0120045000	July, 2017	0020	511	6/12/2017
61,274	D0140834000	July, 2017	0020	890	6/12/2017
61,275	B0233628000	July, 2017	0023	840	6/12/2017
61,276	B0071449000	July, 2017	0023	2,596	6/12/2017
61,277	A0300294000	July, 2017	0023	1,607	6/12/2017

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61,278	A0282066000	July, 2017	0023	1,264	6/12/2017
61,279	E0801133000	July, 2017	0023	1,260	6/12/2017
61,280	B0235723000	July, 2017	0023	1,130	6/12/2017
61,281	C0032648000	July, 2017	0024	18,613	6/12/2017
61,282	B0233847000	July, 2017	0025	458	6/12/2017
61,283	E0802571000	July, 2017	0025	717	6/12/2017
61,284	B0116966000	July, 2017	0025	966	6/12/2017
61,285	B0116964000	July, 2017	0025	966	6/12/2017
61,286	E0742627000	July, 2017	0025	738	6/12/2017
61,287	B0110203000	July, 2017	0025	975	6/12/2017
61,288	B0117429000	July, 2017	0025	1,056	6/12/2017
61,289	B0110218000	July, 2017	0025	1,457	6/12/2017
61,290	G1642947000	July, 2017	0027	482	6/12/2017
61,291	E0751635000	July, 2017	0027	840	6/12/2017
61,292	E0630275000	July, 2017	0027	914	6/12/2017
61,293	E0800523000	July, 2017	0027	853	6/12/2017
61,294	E0820240000	July, 2017	0027	1,141	6/12/2017
61,295	E0300514000	July, 2017	0027	15,734	6/12/2017
61,296	E0820239000	July, 2017	0027	1,062	6/12/2017
61,297	B0117033000	July, 2017	0031	938	6/12/2017
61,298	A0290506000	July, 2017	0031	2,486	6/12/2017
61,299	E0600673000	July, 2017	0031	2,991	6/12/2017
61,300	E0600323000	July, 2017	0031	1,403	6/12/2017
61,301	A0260955000	July, 2017	0033	1,002	6/12/2017
61,302	E0601049000	July, 2017	0034	405	6/12/2017
61,303	A0291544000	July, 2017	0034	1,421	6/12/2017
61,304	B0232998000	July, 2017	0034	1,011	6/12/2017
61,305	E0800339000	July, 2017	0035	756	6/12/2017
61,306	E0830861000	July, 2017	0035	922	6/12/2017
61,307	E0720684000	July, 2017	0035	1,014	6/12/2017
61,308	E0830860000	July, 2017	0035	1,182	6/12/2017
61,309	E0840279000	July, 2017	0035	1,830	6/12/2017
61,310	A0230398000	July, 2017	0035	1,471	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,311	E0801204000	July, 2017	0035	1,397	6/12/2017
61,312	E0342380000	July, 2017	0035	1,038	6/12/2017
61,313	E0311185000	July, 2017	0038	764	6/12/2017
61,314	E0302608000	July, 2017	0038	831	6/12/2017
61,315	G0498682000	July, 2017	0038	948	6/12/2017
61,316	G0498897000	July, 2017	0038	965	6/12/2017
61,317	C0370143000	July, 2017	0038	5,636	6/12/2017
61,318	E0830055000	July, 2017	0038	3,355	6/12/2017
61,319	G0492480000	July, 2017	0038	1,311	6/12/2017
61,320	E0313230000	July, 2017	0038	986	6/12/2017
61,321	G0502452000	July, 2017	0039	965	6/12/2017
61,322	B0078677000	July, 2017	0042	505	6/12/2017
61,323	B0119210000	July, 2017	0044	371	6/12/2017
61,324	E0831459000	July, 2017	0044	1,165	6/12/2017
61,325	E0732151000	July, 2017	0044	414	6/12/2017
61,326	E0830756000	July, 2017	0044	884	6/12/2017
61,327	E0730025000	July, 2017	0045	812	6/12/2017
61,328	E0352276000	July, 2017	0045	1,692	6/12/2017
61,329	E0760644000	July, 2017	0045	2,220	6/12/2017
61,330	A0270068000	July, 2017	0045	1,185	6/12/2017
61,331	E0602559000	July, 2017	0047	1,068	6/12/2017
61,332	B0110780000	July, 2017	0050	361	6/12/2017
61,333	G0390794000	July, 2017	0830	416	6/12/2017
61,334	N0280256000	July, 2017	0830	1,591	6/12/2017
61,335	G1520173000	July, 2017	0830	1,345	6/12/2017
61,336	G0640803000	July, 2017	0830	742	6/12/2017
61,337	G0640802000	July, 2017	0830	741	6/12/2017
61,338	G0390706000	July, 2017	0830	311	6/12/2017
61,339	A0261017000	July, 2017	0851	1,291	6/12/2017
61,340	W0132523000	July, 2017	0857	458	6/12/2017
61,341	W1824603000	July, 2017	0857	554	6/12/2017
61,342	W0132560000	July, 2017	0857	1,129	6/12/2017
61,343	G0650715000	July, 2017	0857	1,311	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,344	W0130180000	July, 2017	0857	2,134	6/12/2017
61,345	W0130395000	July, 2017	0857	2,819	6/12/2017
61,346	E0821307000	July, 2017	0877	945	6/12/2017
61,347	W0132113000	July, 2017	0877	1,271	6/12/2017
61,348	A0262880000	July, 2017	0877	2,378	6/12/2017
61,349	C0382227000	July, 2017	0878	484	6/12/2017
61,350	N0330600001	July, 2017	0878	720	6/12/2017
61,351	E0600583000	July, 2017	0878	997	6/12/2017
61,352	G1631287000	July, 2017	0879	350	6/12/2017
61,353	G1630008000	July, 2017	0879	818	6/12/2017
61,354	W0070692000	July, 2017	0879	8,729	6/12/2017
61,355	E0821120000	July, 2017	0889	1,497	6/12/2017
61,356	G0496853000	July, 2017	0889	2,103	6/12/2017
61,357	E0772859000	July, 2017	0896	458	6/12/2017
61,358	M0140172000	July, 2017	0896	6,988	6/12/2017
61,359	E0821296000	July, 2017	0896	987	6/12/2017
61,360	E0821297000	July, 2017	0896	956	6/12/2017
61,361	N0261359000	July, 2017	0914	548	6/12/2017
61,362	C0321552000	July, 2017	0914	1,548	6/12/2017
61,363	A0260868000	July, 2017	0914	1,113	6/12/2017
61,364	C0301095000	July, 2017	0947	2,769	6/12/2017
61,365	B0233609000	July, 2017	0994	955	6/12/2017
61,366	A0262900000	July, 2017	0994	3,400	6/12/2017
61,367	C0300784000	July, 2017	1101	4,217	6/12/2017
61,368	A0230506000	July, 2017	1102	973	6/12/2017
61,369	C0310864000	July, 2017	1102	15,149	6/12/2017
61,370	A0230504000	July, 2017	1102	1,009	6/12/2017
61,371	E0600120000	July, 2017	1103	959	6/12/2017
61,372	H1130483000	July, 2017	1103	11,725	6/12/2017
61,373	H0021011000	July, 2017	1103	2,717	6/12/2017
61,374	E0580370000	July, 2017	1117	664	6/12/2017
61,375	X9001026001	July, 2017	1117	74,746	6/12/2017
61,376	G0643601000	July, 2017	1118	1,123	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,377	E0730084000	July, 2017	1118	1,125	6/12/2017
61,378	E0782793000	July, 2017	1118	1,692	6/12/2017
61,379	N0261476000	July, 2017	1119	251	6/12/2017
61,380	C0390716000	July, 2017	1119	2,360	6/12/2017
61,381	C0390836000	July, 2017	1119	1,971	6/12/2017
61,382	C0371042000	July, 2017	1119	1,638	6/12/2017
61,383	C0410426000	July, 2017	1119	1,523	6/12/2017
61,384	N0010364000	July, 2017	1119	1,373	6/12/2017
61,385	N0271946000	July, 2017	1119	1,316	6/12/2017
61,386	N0251378000	July, 2017	1119	1,316	6/12/2017
61,387	C0411999000	July, 2017	1119	1,252	6/12/2017
61,388	N0251425000	July, 2017	1119	619	6/12/2017
61,389	N0621010000	July, 2017	1119	22,289	6/12/2017
61,390	G0290613000	July, 2017	1119	5,590	6/12/2017
61,391	N0320608000	July, 2017	1119	867	6/12/2017
61,392	N0251386000	July, 2017	1119	897	6/12/2017
61,393	N0251440000	July, 2017	1119	863	6/12/2017
61,394	C0381315000	July, 2017	1119	321	6/12/2017
61,395	E0313032000	July, 2017	1120	993	6/12/2017
61,396	C0281169024	July, 2017	1155	558	6/12/2017
61,397	G0490781000	July, 2017	1156	706	6/12/2017
61,398	E0760175000	July, 2017	1156	2,534	6/12/2017
61,399	E0751119000	July, 2017	1178	240	6/12/2017
61,400	E0720023000	July, 2017	1178	34,651	6/12/2017
61,401	E0750305000	July, 2017	1178	3,926	6/12/2017
61,402	E0810123000	July, 2017	1178	2,495	6/12/2017
61,403	E0850296000	July, 2017	1178	2,473	6/12/2017
61,404	E0720072000	July, 2017	1178	1,869	6/12/2017
61,405	E0770110000	July, 2017	1178	1,725	6/12/2017
61,406	E0820011000	July, 2017	1178	1,608	6/12/2017
61,407	E0750692000	July, 2017	1178	1,572	6/12/2017
61,408	E0710145000	July, 2017	1178	1,535	6/12/2017
61,409	E0820968000	July, 2017	1178	1,403	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,410	E0720850000	July, 2017	1178	1,352	6/12/2017
61,411	E0302372000	July, 2017	1178	1,350	6/12/2017
61,412	E0730749000	July, 2017	1178	1,168	6/12/2017
61,413	E0751658000	July, 2017	1178	1,164	6/12/2017
61,414	E1070440000	July, 2017	1178	1,130	6/12/2017
61,415	E0751255000	July, 2017	1178	1,129	6/12/2017
61,416	E0830201000	July, 2017	1178	1,113	6/12/2017
61,417	E0751655000	July, 2017	1178	1,105	6/12/2017
61,418	E0731236000	July, 2017	1178	1,048	6/12/2017
61,419	E0731228000	July, 2017	1178	1,048	6/12/2017
61,420	E0720978000	July, 2017	1178	757	6/12/2017
61,421	E0800542000	July, 2017	1178	1,295	6/12/2017
61,422	E0830524000	July, 2017	1178	1,218	6/12/2017
61,423	E0831285000	July, 2017	1178	719	6/12/2017
61,424	E0782665000	July, 2017	1178	631	6/12/2017
61,425	E0730071000	July, 2017	1178	611	6/12/2017
61,426	E0801210000	July, 2017	1178	608	6/12/2017
61,427	E0081345000	July, 2017	1178	519	6/12/2017
61,428	E0751846000	July, 2017	1178	513	6/12/2017
61,429	E1070255000	July, 2017	1178	316	6/12/2017
61,430	E0830313000	July, 2017	1178	300	6/12/2017
61,431	E0720829000	July, 2017	1178	987	6/12/2017
61,432	E0720806000	July, 2017	1178	978	6/12/2017
61,433	E1070352000	July, 2017	1178	975	6/12/2017
61,434	E0821783000	July, 2017	1178	971	6/12/2017
61,435	E0770363000	July, 2017	1178	862	6/12/2017
61,436	E0821139000	July, 2017	1178	844	6/12/2017
61,437	E0731395000	July, 2017	1178	831	6/12/2017
61,438	E0751183000	July, 2017	1178	773	6/12/2017
61,439	E0820498000	July, 2017	1178	771	6/12/2017
61,440	E0751916000	July, 2017	1178	314	6/12/2017
61,441	E0751964000	July, 2017	1178	310	6/12/2017
61,442	E0751915000	July, 2017	1178	315	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,443	E0720693000	July, 2017	1178	1,003	6/12/2017
61,444	E0720585000	July, 2017	1178	963	6/12/2017
61,445	E0771304000	July, 2017	1178	947	6/12/2017
61,446	E0782765000	July, 2017	1178	940	6/12/2017
61,447	E0830220000	July, 2017	1178	929	6/12/2017
61,448	E0731569000	July, 2017	1178	916	6/12/2017
61,449	E0830871000	July, 2017	1178	913	6/12/2017
61,450	E0730704000	July, 2017	1178	879	6/12/2017
61,451	E0821144000	July, 2017	1178	868	6/12/2017
61,452	C0281286000	July, 2017	1212	404	6/12/2017
61,453	C0281612000	July, 2017	1212	1,483	6/12/2017
61,454	C0281605000	July, 2017	1212	1,399	6/12/2017
61,455	E0830695000	July, 2017	1214	717	6/12/2017
61,456	E0820234000	July, 2017	1214	868	6/12/2017
61,457	M0100209000	July, 2017	1216	614	6/12/2017
61,458	E0821099000	July, 2017	1216	840	6/12/2017
61,459	E0311243000	July, 2017	1216	1,103	6/12/2017
61,460	N0331822000	July, 2017	1216	1,058	6/12/2017
61,461	E0302760000	July, 2017	1216	844	6/12/2017
61,462	E0800509000	July, 2017	1216	771	6/12/2017
61,463	G0505563000	July, 2017	1218	382	6/12/2017
61,464	G0505594000	July, 2017	1218	392	6/12/2017
61,465	G0505460000	July, 2017	1218	10,138	6/12/2017
61,466	G0190095000	July, 2017	1218	2,087	6/12/2017
61,467	C0410739000	July, 2017	1218	1,872	6/12/2017
61,468	G0193902000	July, 2017	1218	619	6/12/2017
61,469	G1631079000	July, 2017	1218	598	6/12/2017
61,470	A0260993000	July, 2017	1910	1,603	6/12/2017
61,471	B0119515000	July, 2017	1910	1,195	6/12/2017
61,472	E0830531000	July, 2017	1910	919	6/12/2017
61,473	G0499497000	July, 2017	2214	475	6/12/2017
61,474	G1615750000	July, 2017	2214	785	6/12/2017
61,475	G0491029000	July, 2017	2214	739	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,476	G0492185000	July, 2017	2214	929	6/12/2017
61,477	W1561151000	July, 2017	2214	12,576	6/12/2017
61,478	G0615818000	July, 2017	2214	7,526	6/12/2017
61,479	G1611333000	July, 2017	2214	3,074	6/12/2017
61,480	C0390678000	July, 2017	2214	2,483	6/12/2017
61,481	E0612386000	July, 2017	2214	1,353	6/12/2017
61,482	G0490718000	July, 2017	2214	1,103	6/12/2017
61,483	G0490958000	July, 2017	2214	646	6/12/2017
61,484	G0499210000	July, 2017	2214	900	6/12/2017
61,485	E0820914000	July, 2017	2256	1,171	6/12/2017
61,486	G0161043000	July, 2017	2256	1,950	6/12/2017
61,487	G0496833000	July, 2017	2265	2,056	6/12/2017
61,488	E0631313000	July, 2017	2282	218	6/12/2017
61,489	E0761193000	July, 2017	2282	568	6/12/2017
61,490	B0078391000	July, 2017	2302	289	6/12/2017
61,491	B0110215000	July, 2017	2302	1,692	6/12/2017
61,492	B0110200000	July, 2017	2302	1,692	6/12/2017
61,493	B0110199000	July, 2017	2302	1,692	6/12/2017
61,494	B0110211000	July, 2017	2302	1,488	6/12/2017
61,495	B0113052000	July, 2017	2302	1,077	6/12/2017
61,496	B0119584000	July, 2017	2302	1,073	6/12/2017
61,497	B0111134000	July, 2017	2302	1,012	6/12/2017
61,498	B0111122000	July, 2017	2302	1,012	6/12/2017
61,499	B0117069000	July, 2017	2302	964	6/12/2017
61,500	B0111132000	July, 2017	2302	946	6/12/2017
61,501	B1720084000	July, 2017	2302	940	6/12/2017
61,502	B1720086000	July, 2017	2302	875	6/12/2017
61,503	B0117201000	July, 2017	2302	869	6/12/2017
61,504	B0230412000	July, 2017	2302	719	6/12/2017
61,505	B0110191043	July, 2017	2302	536	6/12/2017
61,506	B0112517000	July, 2017	2302	437	6/12/2017
61,507	B0235542000	July, 2017	2312	454	6/12/2017
61,508	B0234490000	July, 2017	2312	1,352	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,509	A0261827000	July, 2017	2313	481	6/12/2017
61,510	B0072696000	July, 2017	2313	598	6/12/2017
61,511	A0262258000	July, 2017	2313	874	6/12/2017
61,512	A0300274000	July, 2017	2313	1,576	6/12/2017
61,513	A0061340000	July, 2017	2313	1,211	6/12/2017
61,514	A0262199000	July, 2017	2341	841	6/12/2017
61,515	A0260912000	July, 2017	2341	1,043	6/12/2017
61,516	N0330075000	July, 2017	2341	1,212	6/12/2017
61,517	A0261209000	July, 2017	2341	1,253	6/12/2017
61,518	A0301292000	July, 2017	2341	3,744	6/12/2017
61,519	A0280188000	July, 2017	2341	2,112	6/12/2017
61,520	A0230414000	July, 2017	2341	1,615	6/12/2017
61,521	B0231236000	July, 2017	2341	1,361	6/12/2017
61,522	A0301075000	July, 2017	2341	1,347	6/12/2017
61,523	A0282085000	July, 2017	2341	1,344	6/12/2017
61,524	A0262219000	July, 2017	2341	1,227	6/12/2017
61,525	A0261252000	July, 2017	2341	1,173	6/12/2017
61,526	A0260706000	July, 2017	2341	1,091	6/12/2017
61,527	E0580081000	July, 2017	2341	971	6/12/2017
61,528	A0262484000	July, 2017	2341	931	6/12/2017
61,529	A0262460000	July, 2017	2341	881	6/12/2017
61,530	E0601977000	July, 2017	2380	359	6/12/2017
61,531	E0831731000	July, 2017	2380	608	6/12/2017
61,532	E0600660000	July, 2017	2380	3,218	6/12/2017
61,533	E0600160000	July, 2017	2380	2,145	6/12/2017
61,534	E0630473000	July, 2017	2380	1,778	6/12/2017
61,535	E0600275000	July, 2017	2380	1,456	6/12/2017
61,536	E0600728000	July, 2017	2380	1,358	6/12/2017
61,537	N0250260000	July, 2017	2380	1,254	6/12/2017
61,538	E0602211000	July, 2017	2380	1,192	6/12/2017
61,539	E0600526000	July, 2017	2380	1,142	6/12/2017
61,540	E0600466000	July, 2017	2380	997	6/12/2017
61,541	G1632634000	July, 2017	2380	739	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,542	E0831722000	July, 2017	2380	608	6/12/2017
61,543	G0230912000	July, 2017	2381	525	6/12/2017
61,544	G0230925000	July, 2017	2381	534	6/12/2017
61,545	G1651041000	July, 2017	2381	873	6/12/2017
61,546	M0010334000	July, 2017	2389	576	6/12/2017
61,547	P0250105000	July, 2017	2389	917	6/12/2017
61,548	P0570100000	July, 2017	2389	695	6/12/2017
61,549	M0010141000	July, 2017	2389	893	6/12/2017
61,550	E0800422000	July, 2017	2390	666	6/12/2017
61,551	U9001186000	July, 2017	2390	4,508	6/12/2017
61,552	C0280231000	July, 2017	2404	753	6/12/2017
61,553	N0263687000	July, 2017	2404	1,376	6/12/2017
61,554	C0281588000	July, 2017	2404	3,079	6/12/2017
61,555	C0281587000	July, 2017	2404	8,727	6/12/2017
61,556	C0030001000	July, 2017	2404	2,592	6/12/2017
61,557	N0320023000	July, 2017	2424	503	6/12/2017
61,558	W0132508000	July, 2017	2424	1,046	6/12/2017
61,559	E0710357000	July, 2017	2424	16,724	6/12/2017
61,560	G1630486000	July, 2017	2424	973	6/12/2017
61,561	E0600753000	July, 2017	2439	1,681	6/12/2017
61,562	E0612319000	July, 2017	2439	3,390	6/12/2017
61,563	N0350890000	July, 2017	2440	409	6/12/2017
61,564	N0050854000	July, 2017	2440	7,820	6/12/2017
61,565	N0412738000	July, 2017	2440	1,752	6/12/2017
61,566	E0600468000	July, 2017	2440	1,533	6/12/2017
61,567	N0413228000	July, 2017	2440	525	6/12/2017
61,568	N0340831000	July, 2017	2440	525	6/12/2017
61,569	B0117126000	July, 2017	2441	450	6/12/2017
61,570	E0752233000	July, 2017	2441	493	6/12/2017
61,571	C0282126000	July, 2017	2441	520	6/12/2017
61,572	A0264221000	July, 2017	2441	1,882	6/12/2017
61,573	E0720633000	July, 2017	2441	1,463	6/12/2017
61,574	E0820709000	July, 2017	2443	848	6/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,575	E0820851000	July, 2017	2443	959	6/12/2017
61,576	E0310950000	July, 2017	2448	1,577	6/12/2017
61,577	E0310965000	July, 2017	2448	1,588	6/12/2017
61,578	E0310964000	July, 2017	2448	1,628	6/12/2017
61,579	E0840150000	July, 2017	2448	1,760	6/12/2017
61,580	E0310966000	July, 2017	2448	1,588	6/12/2017
61,581	N0400015000	July, 2017	2450	1,006	6/12/2017
61,582	E0600364000	July, 2017	2450	1,692	6/12/2017
61,583	E0310996000	July, 2017	2462	578	6/12/2017
61,584	E0801968000	July, 2017	2462	687	6/12/2017
61,585	E0630548000	July, 2017	2462	3,869	6/12/2017
61,586	E0080996000	July, 2017	2462	1,437	6/12/2017
61,587	E0084206000	July, 2017	2462	1,364	6/12/2017
61,588	E0312465000	July, 2017	2462	1,319	6/12/2017
61,589	E0312642000	July, 2017	2462	932	6/12/2017
61,590	E0312886000	July, 2017	2462	906	6/12/2017
61,591	E0800835001	July, 2017	2462	763	6/12/2017
61,592	E0800828000	July, 2017	2462	846	6/12/2017
61,593	E0313027000	July, 2017	2462	781	6/12/2017
61,594	C0280682000	July, 2017	2470	1,684	6/12/2017
61,595	A0230521000	July, 2017	2485	857	6/12/2017
61,596	A0250358000	July, 2017	2485	1,169	6/12/2017
61,597	A0230387000	July, 2017	2485	1,266	6/12/2017
61,598	E0840372000	July, 2017	2485	2,125	6/12/2017
61,599	A0262542000	July, 2017	2485	1,617	6/12/2017
61,600	A0232157000	July, 2017	2485	1,610	6/12/2017
61,601	A0230934000	July, 2017	2485	1,574	6/12/2017
61,602	A0230397000	July, 2017	2485	1,495	6/12/2017
61,603	A0230643000	July, 2017	2485	1,070	6/12/2017
61,604	A0260864000	July, 2017	2485	866	6/12/2017
61,605	A0260877000	July, 2017	2485	866	6/12/2017
61,606	A0261788000	July, 2017	2485	1,018	6/12/2017
61,607	G0160646001	July, 2017	0063	721	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,608	G0160646000	July, 2017	0063	998	7/12/2017
61,609	A0262308000	July, 2017	0063	1,096	7/12/2017
61,610	E0771871000	July, 2017	0063	1,688	7/12/2017
61,611	G0150275000	July, 2017	0063	1,318	7/12/2017
61,612	G0160729000	July, 2017	0063	743	7/12/2017
61,613	G0151123000	July, 2017	0063	740	7/12/2017
61,614	N0340785000	July, 2017	0400	310	7/12/2017
61,615	N0660105000	July, 2017	0400	6,896	7/12/2017
61,616	E0630839000	July, 2017	0400	2,301	7/12/2017
61,617	E0630036000	July, 2017	0400	1,421	7/12/2017
61,618	N0280867000	July, 2017	0400	1,375	7/12/2017
61,619	N0310785000	July, 2017	0400	1,324	7/12/2017
61,620	N0210355000	July, 2017	0400	1,316	7/12/2017
61,621	N0191264000	July, 2017	0400	1,254	7/12/2017
61,622	N0400358000	July, 2017	0400	1,146	7/12/2017
61,623	N0150140000	July, 2017	0400	786	7/12/2017
61,624	W9002155000	July, 2017	0400	17,413	7/12/2017
61,625	N0110053000	July, 2017	0400	731	7/12/2017
61,626	N0351151001	July, 2017	0400	721	7/12/2017
61,627	N0351151000	July, 2017	0400	522	7/12/2017
61,628	N0600546000	July, 2017	0400	619	7/12/2017
61,629	N0156486000	July, 2017	0400	503	7/12/2017
61,630	N0340913000	July, 2017	0400	334	7/12/2017
61,631	B0232540000	July, 2017	0490	458	7/12/2017
61,632	E0830495000	July, 2017	0490	549	7/12/2017
61,633	E0720595000	July, 2017	0490	1,457	7/12/2017
61,634	C0301569000	July, 2017	0502	550	7/12/2017
61,635	C0320335000	July, 2017	0502	606	7/12/2017
61,636	E0340092000	July, 2017	0526	608	7/12/2017
61,637	E0082901000	July, 2017	0526	847	7/12/2017
61,638	E0313483000	July, 2017	0526	889	7/12/2017
61,639	E0352386000	July, 2017	0526	955	7/12/2017
61,640	E0312338000	July, 2017	0526	1,052	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,641	E0312097000	July, 2017	0526	1,073	7/12/2017
61,642	E0310891000	July, 2017	0526	1,335	7/12/2017
61,643	E0352124000	July, 2017	0526	1,276	7/12/2017
61,644	E0352011000	July, 2017	0526	1,276	7/12/2017
61,645	E0352006000	July, 2017	0526	1,276	7/12/2017
61,646	E0352005000	July, 2017	0526	1,276	7/12/2017
61,647	E0080798000	July, 2017	0526	1,271	7/12/2017
61,648	E0310898000	July, 2017	0526	1,217	7/12/2017
61,649	E0760378000	July, 2017	0526	1,199	7/12/2017
61,650	E0311768000	July, 2017	0526	1,078	7/12/2017
61,651	E0083245000	July, 2017	0526	1,053	7/12/2017
61,652	E0311348000	July, 2017	0526	1,005	7/12/2017
61,653	E0760166000	July, 2017	0526	2,057	7/12/2017
61,654	E0310381000	July, 2017	0526	2,003	7/12/2017
61,655	E0840262000	July, 2017	0526	1,828	7/12/2017
61,656	E0710062000	July, 2017	0526	1,692	7/12/2017
61,657	E0311229000	July, 2017	0526	1,578	7/12/2017
61,658	E0312675000	July, 2017	0526	1,577	7/12/2017
61,659	E0480005000	July, 2017	0526	1,508	7/12/2017
61,660	E0830186000	July, 2017	0526	920	7/12/2017
61,661	A0301392000	July, 2017	0527	1,272	7/12/2017
61,662	E0630267000	July, 2017	0541	1,074	7/12/2017
61,663	B0110626000	July, 2017	0543	409	7/12/2017
61,664	B0111490000	July, 2017	0543	412	7/12/2017
61,665	N0265405000	July, 2017	0543	551	7/12/2017
61,666	B0078866000	July, 2017	0543	568	7/12/2017
61,667	B0231899000	July, 2017	0543	679	7/12/2017
61,668	B0111474000	July, 2017	0543	5,939	7/12/2017
61,669	N0300607000	July, 2017	0543	1,638	7/12/2017
61,670	B0117427000	July, 2017	0543	1,148	7/12/2017
61,671	B0110316000	July, 2017	0543	1,101	7/12/2017
61,672	B0118836000	July, 2017	0543	1,010	7/12/2017
61,673	B0119299000	July, 2017	0543	925	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,674	B0110607000	July, 2017	0543	821	7/12/2017
61,675	B0117298000	July, 2017	0543	778	7/12/2017
61,676	B0117308000	July, 2017	0543	732	7/12/2017
61,677	B0117296000	July, 2017	0543	718	7/12/2017
61,678	B0078865000	July, 2017	0543	568	7/12/2017
61,679	B0237057000	July, 2017	0543	489	7/12/2017
61,680	E0830324000	July, 2017	0565	598	7/12/2017
61,681	N0282168000	July, 2017	0565	16,769	7/12/2017
61,682	E0742579000	July, 2017	0565	1,020	7/12/2017
61,683	N0210664000	July, 2017	0568	482	7/12/2017
61,684	E0580114000	July, 2017	0568	1,472	7/12/2017
61,685	B0119870000	July, 2017	0570	463	7/12/2017
61,686	B0232153000	July, 2017	0570	679	7/12/2017
61,687	E0600319000	July, 2017	0570	1,152	7/12/2017
61,688	B0071135076	July, 2017	0570	800	7/12/2017
61,689	B0118036000	July, 2017	0570	813	7/12/2017
61,690	B0076305000	July, 2017	0570	680	7/12/2017
61,691	B0111099000	July, 2017	0570	665	7/12/2017
61,692	M0130299000	July, 2017	0583	323	7/12/2017
61,693	M0010058000	July, 2017	0583	725	7/12/2017
61,694	M0300095000	July, 2017	0583	678	7/12/2017
61,695	M0020249000	July, 2017	0583	675	7/12/2017
61,696	M0020166000	July, 2017	0583	618	7/12/2017
61,697	M0020546000	July, 2017	0583	558	7/12/2017
61,698	M0020021000	July, 2017	0583	453	7/12/2017
61,699	M0300056000	July, 2017	0583	400	7/12/2017
61,700	M0010614000	July, 2017	0583	362	7/12/2017
61,701	M0010634000	July, 2017	0583	362	7/12/2017
61,702	M0140113000	July, 2017	0583	2,430	7/12/2017
61,703	M0020055000	July, 2017	0583	772	7/12/2017
61,704	M0020029000	July, 2017	0583	336	7/12/2017
61,705	M0020261000	July, 2017	0583	336	7/12/2017
61,706	M0020207000	July, 2017	0583	342	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,707	E0720378000	July, 2017	0599	640	7/12/2017
61,708	E0820144000	July, 2017	0599	849	7/12/2017
61,709	B0233030000	July, 2017	0599	900	7/12/2017
61,710	W0132411000	July, 2017	0599	1,485	7/12/2017
61,711	W0132412000	July, 2017	0599	1,397	7/12/2017
61,712	E0830847000	July, 2017	0599	852	7/12/2017
61,713	E0820143000	July, 2017	0599	849	7/12/2017
61,714	G1641129000	July, 2017	0599	665	7/12/2017
61,715	E0630942000	July, 2017	0606	1,513	7/12/2017
61,716	B0078437000	July, 2017	0631	503	7/12/2017
61,717	C0430162000	July, 2017	0634	29,459	7/12/2017
61,718	N0250308000	July, 2017	0692	458	7/12/2017
61,719	B0232972000	July, 2017	0692	1,549	7/12/2017
61,720	N0280714000	July, 2017	0692	683	7/12/2017
61,721	B0078314000	July, 2017	0786	300	7/12/2017
61,722	E0630761000	July, 2017	0786	3,197	7/12/2017
61,723	B0234203000	July, 2017	0786	1,607	7/12/2017
61,724	A0300275000	July, 2017	0786	1,576	7/12/2017
61,725	E0831535000	July, 2017	0786	1,055	7/12/2017
61,726	B0118126000	July, 2017	0786	948	7/12/2017
61,727	B0230330000	July, 2017	0786	873	7/12/2017
61,728	E0831633000	July, 2017	0786	837	7/12/2017
61,729	B0118714000	July, 2017	0786	696	7/12/2017
61,730	B0076535000	July, 2017	0786	458	7/12/2017
61,731	N0271665000	July, 2017	0804	723	7/12/2017
61,732	G0492084000	July, 2017	0804	763	7/12/2017
61,733	B0232521000	July, 2017	0804	977	7/12/2017
61,734	E0830122000	July, 2017	0830	844	7/12/2017
61,735	E0830132000	July, 2017	0830	844	7/12/2017
61,736	E0830133000	July, 2017	0830	844	7/12/2017
61,737	G1520668000	July, 2017	0830	1,790	7/12/2017
61,738	E0810096000	July, 2017	0830	1,480	7/12/2017
61,739	G0490649000	July, 2017	0830	1,271	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,740	E0710020000	July, 2017	0830	1,184	7/12/2017
61,741	E0830415000	July, 2017	0830	1,059	7/12/2017
61,742	E0830127000	July, 2017	0830	917	7/12/2017
61,743	E0830126000	July, 2017	0830	882	7/12/2017
61,744	E0810005000	July, 2017	1178	2,583	7/12/2017
61,745	E0751032000	July, 2017	1178	2,501	7/12/2017
61,746	E0720098000	July, 2017	1178	2,423	7/12/2017
61,747	E0784010000	July, 2017	1178	2,319	7/12/2017
61,748	E0820002000	July, 2017	1178	2,258	7/12/2017
61,749	E0810119000	July, 2017	1178	2,223	7/12/2017
61,750	E0770376000	July, 2017	1178	2,205	7/12/2017
61,751	E0770088000	July, 2017	1178	2,201	7/12/2017
61,752	E0810036000	July, 2017	1178	2,143	7/12/2017
61,753	E0840281000	July, 2017	1178	1,921	7/12/2017
61,754	E0840300000	July, 2017	1178	1,890	7/12/2017
61,755	E0770340000	July, 2017	1178	1,629	7/12/2017
61,756	E0770338000	July, 2017	1178	1,611	7/12/2017
61,757	E0720621000	July, 2017	1178	1,610	7/12/2017
61,758	E0820794000	July, 2017	1178	1,604	7/12/2017
61,759	E0821304000	July, 2017	1178	1,571	7/12/2017
61,760	E0771894000	July, 2017	1178	1,529	7/12/2017
61,761	E0831710000	July, 2017	1178	1,528	7/12/2017
61,762	E0750808000	July, 2017	1178	1,478	7/12/2017
61,763	E0840127000	July, 2017	1178	1,422	7/12/2017
61,764	E0771880000	July, 2017	1178	1,408	7/12/2017
61,765	E0771877000	July, 2017	1178	1,408	7/12/2017
61,766	E0720851000	July, 2017	1178	1,344	7/12/2017
61,767	E0770147000	July, 2017	1178	1,306	7/12/2017
61,768	E0750597000	July, 2017	1178	1,282	7/12/2017
61,769	E0730803000	July, 2017	1178	1,276	7/12/2017
61,770	E0783290000	July, 2017	1178	1,256	7/12/2017
61,771	E0820610000	July, 2017	1178	1,231	7/12/2017
61,772	E0731348000	July, 2017	1178	1,219	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,773	E0830895000	July, 2017	1178	1,207	7/12/2017
61,774	E0751626000	July, 2017	1178	1,205	7/12/2017
61,775	C0280108000	July, 2017	1212	878	7/12/2017
61,776	C0280201000	July, 2017	1212	2,112	7/12/2017
61,777	C0280566000	July, 2017	1212	1,493	7/12/2017
61,778	C0362441000	July, 2017	1212	1,217	7/12/2017
61,779	E0730669000	July, 2017	1216	719	7/12/2017
61,780	A0240268000	July, 2017	1216	949	7/12/2017
61,781	E0800508000	July, 2017	1216	1,103	7/12/2017
61,782	E0291311000	July, 2017	1216	1,472	7/12/2017
61,783	G0492436000	July, 2017	1216	1,921	7/12/2017
61,784	G0160445000	July, 2017	1216	1,285	7/12/2017
61,785	C0342519000	July, 2017	1216	1,018	7/12/2017
61,786	G1640554000	July, 2017	1217	634	7/12/2017
61,787	E0630060000	July, 2017	1217	2,344	7/12/2017
61,788	E0600456000	July, 2017	1217	1,692	7/12/2017
61,789	G0502641000	July, 2017	1218	285	7/12/2017
61,790	E0743258000	July, 2017	1220	570	7/12/2017
61,791	E0300120000	July, 2017	1220	2,458	7/12/2017
61,792	E0300066000	July, 2017	1220	1,669	7/12/2017
61,793	E0340536000	July, 2017	1220	1,501	7/12/2017
61,794	E0302694000	July, 2017	1220	1,444	7/12/2017
61,795	E0303708000	July, 2017	1220	1,352	7/12/2017
61,796	E0302691000	July, 2017	1220	1,264	7/12/2017
61,797	E0760207000	July, 2017	1220	939	7/12/2017
61,798	G0650798000	July, 2017	1220	813	7/12/2017
61,799	E0302762000	July, 2017	1220	800	7/12/2017
61,800	B0111897000	July, 2017	1220	1,394	7/12/2017
61,801	E0302603000	July, 2017	1220	799	7/12/2017
61,802	E0750723000	July, 2017	1220	631	7/12/2017
61,803	A0260883000	July, 2017	1509	1,188	7/12/2017
61,804	N0310602000	July, 2017	1509	1,242	7/12/2017
61,805	E0730729000	July, 2017	1549	482	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,806	E0593542000	July, 2017	1549	737	7/12/2017
61,807	E0630095000	July, 2017	1549	584	7/12/2017
61,808	G0492998000	July, 2017	1549	598	7/12/2017
61,809	E0760624000	July, 2017	1549	1,540	7/12/2017
61,810	E0631101000	July, 2017	1549	1,511	7/12/2017
61,811	E0760237000	July, 2017	1549	1,504	7/12/2017
61,812	E0630348000	July, 2017	1549	1,499	7/12/2017
61,813	E0630514000	July, 2017	1549	1,473	7/12/2017
61,814	E0580589000	July, 2017	1549	1,469	7/12/2017
61,815	E0630946000	July, 2017	1549	1,468	7/12/2017
61,816	E0630868000	July, 2017	1549	1,405	7/12/2017
61,817	E0770018000	July, 2017	1549	1,359	7/12/2017
61,818	E0600602000	July, 2017	1549	1,708	7/12/2017
61,819	E0760755000	July, 2017	1549	7,508	7/12/2017
61,820	E0630832000	July, 2017	1549	5,049	7/12/2017
61,821	E0770050000	July, 2017	1549	3,745	7/12/2017
61,822	E0630276000	July, 2017	1549	1,345	7/12/2017
61,823	E0630277000	July, 2017	1549	1,337	7/12/2017
61,824	E0630907000	July, 2017	1549	1,319	7/12/2017
61,825	E0630342000	July, 2017	1549	1,319	7/12/2017
61,826	E0630453000	July, 2017	1549	1,295	7/12/2017
61,827	E0630319000	July, 2017	1549	1,137	7/12/2017
61,828	E0630419000	July, 2017	1549	1,002	7/12/2017
61,829	E0630541000	July, 2017	1549	942	7/12/2017
61,830	E0590446000	July, 2017	1549	2,352	7/12/2017
61,831	E0630663000	July, 2017	1549	2,281	7/12/2017
61,832	E0760466000	July, 2017	1549	2,228	7/12/2017
61,833	E0630825000	July, 2017	1549	2,186	7/12/2017
61,834	E0600134000	July, 2017	1549	2,124	7/12/2017
61,835	E0770074000	July, 2017	1549	2,096	7/12/2017
61,836	E0630667000	July, 2017	1549	2,068	7/12/2017
61,837	E0760667000	July, 2017	1549	2,050	7/12/2017
61,838	E0590213000	July, 2017	1549	1,764	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,839	E0750008000	July, 2017	1549	1,719	7/12/2017
61,840	E0772247000	July, 2017	1549	1,718	7/12/2017
61,841	E0593303000	July, 2017	1549	1,633	7/12/2017
61,842	E0580568000	July, 2017	1549	1,601	7/12/2017
61,843	E0760666000	July, 2017	1549	1,369	7/12/2017
61,844	E0822199000	July, 2017	1549	876	7/12/2017
61,845	E0630304000	July, 2017	1549	870	7/12/2017
61,846	E0631589000	July, 2017	1549	844	7/12/2017
61,847	G0390167000	July, 2017	1678	576	7/12/2017
61,848	C0310052000	July, 2017	1679	2,624	7/12/2017
61,849	C0390849000	July, 2017	1679	4,134	7/12/2017
61,850	A0262571000	July, 2017	1783	656	7/12/2017
61,851	A0262572000	July, 2017	1783	656	7/12/2017
61,852	A0281800000	July, 2017	1783	904	7/12/2017
61,853	A0240383000	July, 2017	1783	916	7/12/2017
61,854	E0831416000	July, 2017	1783	1,505	7/12/2017
61,855	A0280755000	July, 2017	1783	1,300	7/12/2017
61,856	A0070389000	July, 2017	1783	1,234	7/12/2017
61,857	A0260956000	July, 2017	1783	1,215	7/12/2017
61,858	A0230450000	July, 2017	1783	1,147	7/12/2017
61,859	A0280670000	July, 2017	1783	1,144	7/12/2017
61,860	A0260966000	July, 2017	1783	1,098	7/12/2017
61,861	A0280694000	July, 2017	1783	1,062	7/12/2017
61,862	A0240382000	July, 2017	1783	985	7/12/2017
61,863	A0280749000	July, 2017	1783	972	7/12/2017
61,864	A0263021000	July, 2017	1783	931	7/12/2017
61,865	A0263019000	July, 2017	1783	931	7/12/2017
61,866	A0262959000	July, 2017	1783	928	7/12/2017
61,867	A0281900000	July, 2017	1783	923	7/12/2017
61,868	A0281400000	July, 2017	1783	873	7/12/2017
61,869	E0302626000	July, 2017	1783	747	7/12/2017
61,870	A0262926000	July, 2017	1783	2,766	7/12/2017
61,871	A0262241000	July, 2017	1783	2,545	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,872	A0283137000	July, 2017	1783	2,038	7/12/2017
61,873	A0263594000	July, 2017	1783	1,780	7/12/2017
61,874	A0291501000	July, 2017	1783	1,692	7/12/2017
61,875	A0260986000	July, 2017	1783	1,628	7/12/2017
61,876	E0611898000	July, 2017	1783	779	7/12/2017
61,877	E0590003003	July, 2017	1848	656	7/12/2017
61,878	E0591163000	July, 2017	1848	904	7/12/2017
61,879	E0821082000	July, 2017	1848	1,007	7/12/2017
61,880	E0593479000	July, 2017	1848	1,026	7/12/2017
61,881	E0802591000	July, 2017	2485	1,239	7/12/2017
61,882	E0342379000	July, 2017	2485	1,105	7/12/2017
61,883	E0840321000	July, 2017	2485	1,215	7/12/2017
61,884	A0230918000	July, 2017	2485	1,131	7/12/2017
61,885	A0290468000	July, 2017	2490	2,057	7/12/2017
61,886	B0079936000	July, 2017	5000	522	7/12/2017
61,887	E0580515000	July, 2017	5000	2,843	7/12/2017
61,888	E0771869000	July, 2017	5000	2,134	7/12/2017
61,889	E0341196000	July, 2017	5000	1,493	7/12/2017
61,890	G1640669000	July, 2017	5000	1,361	7/12/2017
61,891	E0831441000	July, 2017	5000	1,170	7/12/2017
61,892	E0350976000	July, 2017	5000	1,146	7/12/2017
61,893	E0302748000	July, 2017	5000	1,076	7/12/2017
61,894	E0302749000	July, 2017	5000	943	7/12/2017
61,895	A0250541000	July, 2017	5000	707	7/12/2017
61,896	W0133018000	July, 2017	5001	865	7/12/2017
61,897	W0133026000	July, 2017	5001	1,111	7/12/2017
61,898	E0784006000	July, 2017	5010	349	7/12/2017
61,899	G1630959000	July, 2017	5010	598	7/12/2017
61,900	E0802652000	July, 2017	5010	653	7/12/2017
61,901	E0830868000	July, 2017	5010	709	7/12/2017
61,902	E0340493000	July, 2017	5010	819	7/12/2017
61,903	E0830187000	July, 2017	5010	929	7/12/2017
61,904	E0832172000	July, 2017	5010	2,009	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,905	E0340681000	July, 2017	5010	1,934	7/12/2017
61,906	E0291110000	July, 2017	5010	1,528	7/12/2017
61,907	E0340985000	July, 2017	5010	1,463	7/12/2017
61,908	E0342394000	July, 2017	5010	1,413	7/12/2017
61,909	E0342395000	July, 2017	5010	1,364	7/12/2017
61,910	E0340884000	July, 2017	5010	1,271	7/12/2017
61,911	E0341093000	July, 2017	5010	1,247	7/12/2017
61,912	E0083124000	July, 2017	5010	1,207	7/12/2017
61,913	E0291131000	July, 2017	5010	1,148	7/12/2017
61,914	E0581260000	July, 2017	5010	999	7/12/2017
61,915	E0840240000	July, 2017	5010	974	7/12/2017
61,916	E0830007000	July, 2017	5010	4,207	7/12/2017
61,917	E0341331000	July, 2017	5010	914	7/12/2017
61,918	E0830206000	July, 2017	5010	844	7/12/2017
61,919	E0830844000	July, 2017	5010	767	7/12/2017
61,920	E0313116000	July, 2017	5010	668	7/12/2017
61,921	E0780292000	July, 2017	5010	442	7/12/2017
61,922	E0350767000	July, 2017	5022	656	7/12/2017
61,923	E0350768000	July, 2017	5022	656	7/12/2017
61,924	E0350770000	July, 2017	5022	656	7/12/2017
61,925	E0350017000	July, 2017	5022	6,082	7/12/2017
61,926	E0350776000	July, 2017	5022	5,922	7/12/2017
61,927	E0350037000	July, 2017	5022	5,416	7/12/2017
61,928	E0350779000	July, 2017	5022	3,224	7/12/2017
61,929	E0350780000	July, 2017	5022	2,972	7/12/2017
61,930	E0350787000	July, 2017	5022	2,906	7/12/2017
61,931	E0350778000	July, 2017	5022	2,906	7/12/2017
61,932	E0350777000	July, 2017	5022	2,906	7/12/2017
61,933	B0074337000	July, 2017	5022	837	7/12/2017
61,934	E0350770005	July, 2017	5022	656	7/12/2017
61,935	E0350769000	July, 2017	5022	656	7/12/2017
61,936	E0830614000	July, 2017	5023	218	7/12/2017
61,937	E0581174000	July, 2017	5023	643	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,938	E0821637000	July, 2017	5023	849	7/12/2017
61,939	E0820254000	July, 2017	5023	929	7/12/2017
61,940	E0740073000	July, 2017	5023	980	7/12/2017
61,941	E0760246000	July, 2017	5023	1,460	7/12/2017
61,942	E0710043000	July, 2017	5023	1,445	7/12/2017
61,943	E0630428000	July, 2017	5023	1,356	7/12/2017
61,944	E0820094000	July, 2017	5023	1,271	7/12/2017
61,945	E0831373000	July, 2017	5023	1,248	7/12/2017
61,946	E0711097000	July, 2017	5023	1,241	7/12/2017
61,947	E0710079000	July, 2017	5023	1,194	7/12/2017
61,948	E0821122000	July, 2017	5023	1,161	7/12/2017
61,949	E0740352000	July, 2017	5023	1,112	7/12/2017
61,950	E0741341000	July, 2017	5023	1,076	7/12/2017
61,951	E0840018000	July, 2017	5023	983	7/12/2017
61,952	E0830573000	July, 2017	5023	982	7/12/2017
61,953	E0710126000	July, 2017	5023	977	7/12/2017
61,954	E0750136000	July, 2017	5023	3,297	7/12/2017
61,955	E0840334000	July, 2017	5023	3,073	7/12/2017
61,956	E0760516000	July, 2017	5023	2,844	7/12/2017
61,957	E0770010000	July, 2017	5023	2,686	7/12/2017
61,958	E0630746000	July, 2017	5023	1,912	7/12/2017
61,959	E0710891000	July, 2017	5023	1,845	7/12/2017
61,960	E0760560000	July, 2017	5023	1,808	7/12/2017
61,961	E0760510000	July, 2017	5023	1,649	7/12/2017
61,962	E0820262000	July, 2017	5023	929	7/12/2017
61,963	E0820253000	July, 2017	5023	929	7/12/2017
61,964	E0710424000	July, 2017	5023	834	7/12/2017
61,965	E0751552000	July, 2017	5023	833	7/12/2017
61,966	E0782837000	July, 2017	5023	458	7/12/2017
61,967	E0820983000	July, 2017	5023	608	7/12/2017
61,968	E0830343000	July, 2017	5023	247	7/12/2017
61,969	B0119612000	July, 2017	5025	981	7/12/2017
61,970	G0150653000	July, 2017	5025	1,616	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
61,971	C0280608000	July, 2017	5025	1,560	7/12/2017
61,972	A0262979000	July, 2017	5026	1,005	7/12/2017
61,973	C0280700000	July, 2017	5027	1,737	7/12/2017
61,974	E0772065000	July, 2017	1848	1,061	7/12/2017
61,975	E0590171000	July, 2017	1848	1,080	7/12/2017
61,976	E0771440000	July, 2017	1848	1,134	7/12/2017
61,977	E0590150000	July, 2017	1848	1,893	7/12/2017
61,978	E0771441000	July, 2017	1848	1,635	7/12/2017
61,979	E0590528000	July, 2017	1848	1,610	7/12/2017
61,980	E0580107000	July, 2017	1848	1,599	7/12/2017
61,981	E0750120000	July, 2017	1848	1,565	7/12/2017
61,982	E0591483000	July, 2017	1848	1,402	7/12/2017
61,983	E0630003000	July, 2017	1848	1,361	7/12/2017
61,984	E0772211000	July, 2017	1848	1,267	7/12/2017
61,985	E0710035000	July, 2017	1848	1,253	7/12/2017
61,986	E0580489000	July, 2017	1848	1,244	7/12/2017
61,987	E0750189000	July, 2017	1848	1,211	7/12/2017
61,988	E0581312000	July, 2017	1848	1,148	7/12/2017
61,989	E0750107000	July, 2017	1848	1,062	7/12/2017
61,990	E0580430000	July, 2017	1848	1,026	7/12/2017
61,991	E0771333000	July, 2017	1848	3,220	7/12/2017
61,992	E0581402000	July, 2017	1848	980	7/12/2017
61,993	E0590919000	July, 2017	1848	872	7/12/2017
61,994	E0730469000	July, 2017	1910	671	7/12/2017
61,995	A0262694000	July, 2017	1910	1,032	7/12/2017
61,996	A0230647000	July, 2017	1910	1,183	7/12/2017
61,997	A0280146000	July, 2017	1910	2,143	7/12/2017
61,998	E0831733000	July, 2017	1910	1,357	7/12/2017
61,999	E0831721000	July, 2017	1910	1,218	7/12/2017
62,000	W0132127000	July, 2017	1910	1,110	7/12/2017
62,001	G1612497000	July, 2017	2214	264	7/12/2017
62,002	G0492367000	July, 2017	2214	2,181	7/12/2017
62,003	G0498672000	July, 2017	2214	1,616	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,004	G1611090000	July, 2017	2214	1,517	7/12/2017
62,005	G0499083000	July, 2017	2214	1,469	7/12/2017
62,006	G1611833000	July, 2017	2214	1,400	7/12/2017
62,007	G0498922000	July, 2017	2214	1,223	7/12/2017
62,008	G1630288000	July, 2017	2214	1,057	7/12/2017
62,009	G0492779000	July, 2017	2214	1,057	7/12/2017
62,010	G1611853000	July, 2017	2214	1,022	7/12/2017
62,011	G0490964000	July, 2017	2214	907	7/12/2017
62,012	G0492780000	July, 2017	2214	878	7/12/2017
62,013	G0498901000	July, 2017	2214	795	7/12/2017
62,014	G0499019000	July, 2017	2214	747	7/12/2017
62,015	G1610311000	July, 2017	2214	656	7/12/2017
62,016	G0492792000	July, 2017	2214	651	7/12/2017
62,017	G0490915000	July, 2017	2214	646	7/12/2017
62,018	G1612422000	July, 2017	2214	598	7/12/2017
62,019	G0493220000	July, 2017	2214	568	7/12/2017
62,020	G1611429000	July, 2017	2214	487	7/12/2017
62,021	G1616439000	July, 2017	2214	458	7/12/2017
62,022	E0680836000	July, 2017	2256	506	7/12/2017
62,023	G0490634000	July, 2017	2256	886	7/12/2017
62,024	E0830172000	July, 2017	2256	1,174	7/12/2017
62,025	E0830518000	July, 2017	2265	973	7/12/2017
62,026	K0601663000	July, 2017	2272	4,508	7/12/2017
62,027	E0630747000	July, 2017	2283	2,650	7/12/2017
62,028	N0156571000	July, 2017	2289	522	7/12/2017
62,029	G0498584000	July, 2017	2289	1,094	7/12/2017
62,030	B0110960000	July, 2017	2302	353	7/12/2017
62,031	B0078737000	July, 2017	2302	376	7/12/2017
62,032	B0074473000	July, 2017	2302	487	7/12/2017
62,033	B0118287000	July, 2017	2302	477	7/12/2017
62,034	B0111261000	July, 2017	2302	835	7/12/2017
62,035	B0118702000	July, 2017	2302	869	7/12/2017
62,036	B0111896000	July, 2017	2302	1,394	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,037	B1720095000	July, 2017	2302	1,240	7/12/2017
62,038	B0232686000	July, 2017	2302	918	7/12/2017
62,039	B0071136005	July, 2017	2302	668	7/12/2017
62,040	B0231780000	July, 2017	2302	608	7/12/2017
62,041	B0110191128	July, 2017	2302	389	7/12/2017
62,042	M0020080000	July, 2017	2312	312	7/12/2017
62,043	A0281901000	July, 2017	2312	1,420	7/12/2017
62,044	E0300325000	July, 2017	2312	5,711	7/12/2017
62,045	H1212207000	July, 2017	2312	914	7/12/2017
62,046	E0784002000	July, 2017	2313	361	7/12/2017
62,047	A0250876000	July, 2017	2313	1,692	7/12/2017
62,048	E0820519000	July, 2017	2313	999	7/12/2017
62,049	A0250568000	July, 2017	2313	840	7/12/2017
62,050	A0230970000	July, 2017	2313	671	7/12/2017
62,051	A0250500000	July, 2017	2313	422	7/12/2017
62,052	E0784004000	July, 2017	2313	361	7/12/2017
62,053	E0610633000	July, 2017	2341	527	7/12/2017
62,054	A0260925000	July, 2017	2341	547	7/12/2017
62,055	N0072848000	July, 2017	2341	830	7/12/2017
62,056	A0260949000	July, 2017	2341	882	7/12/2017
62,057	A0230417000	July, 2017	2341	1,741	7/12/2017
62,058	E0820828000	July, 2017	2341	1,401	7/12/2017
62,059	A0260717000	July, 2017	2341	1,153	7/12/2017
62,060	A0262546000	July, 2017	2341	1,019	7/12/2017
62,061	G0502635000	July, 2017	2380	257	7/12/2017
62,062	E0610598000	July, 2017	2380	724	7/12/2017
62,063	E0600863000	July, 2017	2380	608	7/12/2017
62,064	E0611894000	July, 2017	2380	1,025	7/12/2017
62,065	E0600472000	July, 2017	2380	1,087	7/12/2017
62,066	E0580117000	July, 2017	2380	1,256	7/12/2017
62,067	E0610406000	July, 2017	2380	3,229	7/12/2017
62,068	G0191902000	July, 2017	2380	2,482	7/12/2017
62,069	E0600550000	July, 2017	2380	2,117	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,070	E0600208000	July, 2017	2380	1,952	7/12/2017
62,071	E0600047000	July, 2017	2380	1,476	7/12/2017
62,072	E0600257000	July, 2017	2380	1,304	7/12/2017
62,073	G1610029000	July, 2017	2380	1,271	7/12/2017
62,074	E0611656000	July, 2017	2380	1,258	7/12/2017
62,075	G0496582000	July, 2017	2380	1,152	7/12/2017
62,076	E0591307000	July, 2017	2380	7,820	7/12/2017
62,077	E0601929000	July, 2017	2380	1,125	7/12/2017
62,078	E0802596000	July, 2017	2380	1,036	7/12/2017
62,079	E0601127000	July, 2017	2380	395	7/12/2017
62,080	E0611236000	July, 2017	2381	344	7/12/2017
62,081	C0280574000	July, 2017	2381	1,469	7/12/2017
62,082	E0611242000	July, 2017	2381	458	7/12/2017
62,083	M0300141000	July, 2017	2389	380	7/12/2017
62,084	M0510053000	July, 2017	2389	445	7/12/2017
62,085	M0020060000	July, 2017	2389	503	7/12/2017
62,086	M0020031000	July, 2017	2389	474	7/12/2017
62,087	E0720525000	July, 2017	2390	1,222	7/12/2017
62,088	C0412318000	July, 2017	2390	1,659	7/12/2017
62,089	C0310466000	July, 2017	2404	1,584	7/12/2017
62,090	N0510463000	July, 2017	2440	346	7/12/2017
62,091	N0511036000	July, 2017	2440	532	7/12/2017
62,092	E1070056000	July, 2017	2443	469	7/12/2017
62,093	A0282070000	July, 2017	2443	576	7/12/2017
62,094	A0061345000	July, 2017	2443	1,414	7/12/2017
62,095	E0840207000	July, 2017	2443	1,924	7/12/2017
62,096	E0302793000	July, 2017	2443	731	7/12/2017
62,097	E0830061000	July, 2017	2448	6,644	7/12/2017
62,098	N0331014000	July, 2017	2450	1,758	7/12/2017
62,099	N0340744000	July, 2017	2462	340	7/12/2017
62,100	E0312606000	July, 2017	2462	1,400	7/12/2017
62,101	E0080995000	July, 2017	2462	1,345	7/12/2017
62,102	E0800525000	July, 2017	2462	882	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,103	E0801197000	July, 2017	2462	1,021	7/12/2017
62,104	E0311928000	July, 2017	2462	822	7/12/2017
62,105	A0231067000	July, 2017	2485	640	7/12/2017
62,106	A0231943000	July, 2017	2485	1,271	7/12/2017
62,107	A0233476000	July, 2017	2485	1,565	7/12/2017
62,108	A0290445000	July, 2017	2485	1,395	7/12/2017
62,109	A0240560000	July, 2017	2485	1,345	7/12/2017
62,110	A0240498000	July, 2017	2485	1,345	7/12/2017
62,111	B0118917000	July, 2017	0851	349	7/12/2017
62,112	E0783280000	July, 2017	0851	683	7/12/2017
62,113	E0771287000	July, 2017	0851	1,209	7/12/2017
62,114	A0262443000	July, 2017	0851	1,349	7/12/2017
62,115	B0237039000	July, 2017	0851	1,062	7/12/2017
62,116	W0132840000	July, 2017	0857	584	7/12/2017
62,117	N0110672000	July, 2017	0857	1,593	7/12/2017
62,118	W0132248000	July, 2017	0857	1,271	7/12/2017
62,119	W0132017000	July, 2017	0857	1,222	7/12/2017
62,120	W0132313000	July, 2017	0857	1,149	7/12/2017
62,121	W0132554000	July, 2017	0857	792	7/12/2017
62,122	W0132294000	July, 2017	0857	1,074	7/12/2017
62,123	E0820155000	July, 2017	0878	1,115	7/12/2017
62,124	E0782768000	July, 2017	0878	1,528	7/12/2017
62,125	E0770148000	July, 2017	0878	2,049	7/12/2017
62,126	E0600008000	July, 2017	0878	1,966	7/12/2017
62,127	G1642955000	July, 2017	0879	380	7/12/2017
62,128	G1631540000	July, 2017	0879	384	7/12/2017
62,129	G1640550000	July, 2017	0879	633	7/12/2017
62,130	G1641220000	July, 2017	0879	636	7/12/2017
62,131	G1630483000	July, 2017	0879	1,271	7/12/2017
62,132	G1641042000	July, 2017	0879	915	7/12/2017
62,133	G0650131000	July, 2017	0879	915	7/12/2017
62,134	G1641082000	July, 2017	0879	840	7/12/2017
62,135	G0650017000	July, 2017	0879	832	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,136	P0570062000	July, 2017	0879	822	7/12/2017
62,137	G1641045000	July, 2017	0879	820	7/12/2017
62,138	G1642958000	July, 2017	0879	472	7/12/2017
62,139	G0636861000	July, 2017	0879	440	7/12/2017
62,140	G1641330000	July, 2017	0879	410	7/12/2017
62,141	G0635728000	July, 2017	0879	4,799	7/12/2017
62,142	E0247840000	July, 2017	0879	2,414	7/12/2017
62,143	G0650747000	July, 2017	0879	1,812	7/12/2017
62,144	E0590234000	July, 2017	0879	1,339	7/12/2017
62,145	G1632651000	July, 2017	0879	964	7/12/2017
62,146	E0830520000	July, 2017	0896	771	7/12/2017
62,147	E0840202000	July, 2017	0896	2,115	7/12/2017
62,148	E0831752000	July, 2017	0914	656	7/12/2017
62,149	N0250564000	July, 2017	0914	1,316	7/12/2017
62,150	B0111399000	July, 2017	0914	1,575	7/12/2017
62,151	A0281811000	July, 2017	0916	1,179	7/12/2017
62,152	E0840291000	July, 2017	0916	1,262	7/12/2017
62,153	E0840072000	July, 2017	0916	1,663	7/12/2017
62,154	E0612121000	July, 2017	0947	668	7/12/2017
62,155	N0260409000	July, 2017	1075	807	7/12/2017
62,156	G1611125000	July, 2017	1075	1,316	7/12/2017
62,157	G0280731000	July, 2017	1075	19,880	7/12/2017
62,158	E0600711000	July, 2017	1075	1,620	7/12/2017
62,159	E0773045000	July, 2017	1075	844	7/12/2017
62,160	A0213531000	July, 2017	1089	540	7/12/2017
62,161	E0831367000	July, 2017	1101	1,254	7/12/2017
62,162	E0590183000	July, 2017	1115	1,152	7/12/2017
62,163	E0801178000	July, 2017	1116	1,253	7/12/2017
62,164	E0801179000	July, 2017	1116	1,277	7/12/2017
62,165	C0032950000	July, 2017	1117	425	7/12/2017
62,166	E0751058000	July, 2017	1118	218	7/12/2017
62,167	G0190108000	July, 2017	1118	2,405	7/12/2017
62,168	G0150063000	July, 2017	1118	2,283	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,169	G0500374000	July, 2017	1118	1,408	7/12/2017
62,170	G0502430000	July, 2017	1118	1,250	7/12/2017
62,171	E0612801000	July, 2017	1118	1,223	7/12/2017
62,172	E0770691000	July, 2017	1118	1,187	7/12/2017
62,173	G0150082000	July, 2017	1118	608	7/12/2017
62,174	G0294044000	July, 2017	1118	356	7/12/2017
62,175	A0262465000	July, 2017	1120	800	7/12/2017
62,176	A0290497000	July, 2017	1120	885	7/12/2017
62,177	E0730530000	July, 2017	1155	727	7/12/2017
62,178	A0230390000	July, 2017	1155	1,471	7/12/2017
62,179	E0800502000	July, 2017	1155	1,365	7/12/2017
62,180	E0782628000	July, 2017	1155	1,183	7/12/2017
62,181	E1070110000	July, 2017	1178	335	7/12/2017
62,182	E0731158000	July, 2017	1178	458	7/12/2017
62,183	G1630158000	July, 2017	1178	458	7/12/2017
62,184	E0732603000	July, 2017	1178	528	7/12/2017
62,185	E0720187000	July, 2017	1178	529	7/12/2017
62,186	E0732602000	July, 2017	1178	528	7/12/2017
62,187	E0751901000	July, 2017	1178	598	7/12/2017
62,188	E0820772000	July, 2017	1178	771	7/12/2017
62,189	E0731336000	July, 2017	1178	732	7/12/2017
62,190	E0821585000	July, 2017	1178	727	7/12/2017
62,191	E0731345000	July, 2017	1178	689	7/12/2017
62,192	E0731344000	July, 2017	1178	689	7/12/2017
62,193	E0731318000	July, 2017	1178	689	7/12/2017
62,194	E0720158000	July, 2017	1178	667	7/12/2017
62,195	E0821587000	July, 2017	1178	666	7/12/2017
62,196	E0720159000	July, 2017	1178	645	7/12/2017
62,197	E0751695000	July, 2017	1178	979	7/12/2017
62,198	E0820720000	July, 2017	1178	974	7/12/2017
62,199	E0720620000	July, 2017	1178	970	7/12/2017
62,200	E0720714000	July, 2017	1178	960	7/12/2017
62,201	E0820556000	July, 2017	1178	956	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,202	E0751557000	July, 2017	1178	946	7/12/2017
62,203	E0771279000	July, 2017	1178	930	7/12/2017
62,204	E0720333000	July, 2017	1178	927	7/12/2017
62,205	E0732246000	July, 2017	1178	883	7/12/2017
62,206	E0830903000	July, 2017	1178	872	7/12/2017
62,207	E0751645000	July, 2017	1178	858	7/12/2017
62,208	E0751650000	July, 2017	1178	857	7/12/2017
62,209	E0750523000	July, 2017	1178	834	7/12/2017
62,210	E0783295000	July, 2017	1178	810	7/12/2017
62,211	E0730752000	July, 2017	1178	805	7/12/2017
62,212	E0820098000	July, 2017	1178	773	7/12/2017
62,213	E0831667000	July, 2017	1178	640	7/12/2017
62,214	E0750705000	July, 2017	1178	1,001	7/12/2017
62,215	E0750534000	July, 2017	1178	1,001	7/12/2017
62,216	E0750524000	July, 2017	1178	1,001	7/12/2017
62,217	E0750652000	July, 2017	1178	997	7/12/2017
62,218	E0750567000	July, 2017	1178	986	7/12/2017
62,219	E0820924000	July, 2017	1178	916	7/12/2017
62,220	E0750544000	July, 2017	1178	899	7/12/2017
62,221	E0776061000	July, 2017	1178	887	7/12/2017
62,222	E0820733000	July, 2017	1178	608	7/12/2017
62,223	E0720346000	July, 2017	1178	1,099	7/12/2017
62,224	E0831694000	July, 2017	1178	1,086	7/12/2017
62,225	E0830221000	July, 2017	1178	1,075	7/12/2017
62,226	E0821172000	July, 2017	1178	1,061	7/12/2017
62,227	E0780734000	July, 2017	1178	1,051	7/12/2017
62,228	E0840019000	July, 2017	1178	1,024	7/12/2017
62,229	E0730124000	July, 2017	1178	1,003	7/12/2017
62,230	E0820241000	July, 2017	1178	608	7/12/2017
62,231	E0750790000	July, 2017	1178	1,200	7/12/2017
62,232	E0788406000	July, 2017	1178	1,182	7/12/2017
62,233	E0750780000	July, 2017	1178	1,179	7/12/2017
62,234	E0750651000	July, 2017	1178	1,178	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,235	E0783334000	July, 2017	1178	1,176	7/12/2017
62,236	E0743077000	July, 2017	1178	1,148	7/12/2017
62,237	E0831310000	July, 2017	1178	1,118	7/12/2017
62,238	E0830409000	July, 2017	1178	1,115	7/12/2017
62,239	E0751052000	July, 2017	1178	351	7/12/2017
62,240	E0732107000	July, 2017	1178	23,857	7/12/2017
62,241	E0732105000	July, 2017	1178	19,502	7/12/2017
62,242	E0080617000	July, 2017	1178	3,796	7/12/2017
62,243	E0751033000	July, 2017	1178	3,791	7/12/2017
62,244	E0840191000	July, 2017	1178	3,238	7/12/2017
62,245	E0840368000	July, 2017	1178	3,006	7/12/2017
62,246	E0810051000	July, 2017	1178	2,677	7/12/2017
62,247	E0810004000	July, 2017	1178	2,590	7/12/2017
62,248	B0119036000	July, 2017	0007	374	7/12/2017
62,249	B0119037000	July, 2017	0007	374	7/12/2017
62,250	E0821256000	July, 2017	0007	466	7/12/2017
62,251	E0800767000	July, 2017	0007	724	7/12/2017
62,252	E0831623000	July, 2017	0007	692	7/12/2017
62,253	G0498739000	July, 2017	0007	983	7/12/2017
62,254	M0140100000	July, 2017	0007	1,337	7/12/2017
62,255	E0600383000	July, 2017	0007	1,458	7/12/2017
62,256	E0750183000	July, 2017	0007	1,444	7/12/2017
62,257	N0263369000	July, 2017	0007	22,289	7/12/2017
62,258	A0260107000	July, 2017	0007	3,352	7/12/2017
62,259	A0264082000	July, 2017	0007	2,445	7/12/2017
62,260	E0720555000	July, 2017	0007	1,247	7/12/2017
62,261	E0710875000	July, 2017	0008	754	7/12/2017
62,262	A0070393000	July, 2017	0012	1,218	7/12/2017
62,263	E0342729000	July, 2017	0012	1,692	7/12/2017
62,264	A0250668000	July, 2017	0012	1,578	7/12/2017
62,265	G1613183000	July, 2017	0014	465	7/12/2017
62,266	E0710848000	July, 2017	0014	538	7/12/2017
62,267	E0721318000	July, 2017	0014	743	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,268	E0830043000	July, 2017	0014	3,493	7/12/2017
62,269	E0080613000	July, 2017	0014	3,447	7/12/2017
62,270	E0810128000	July, 2017	0014	2,706	7/12/2017
62,271	E0810068000	July, 2017	0014	2,443	7/12/2017
62,272	G0496815000	July, 2017	0014	2,382	7/12/2017
62,273	G0650004000	July, 2017	0014	1,485	7/12/2017
62,274	A0300546000	July, 2017	0014	1,383	7/12/2017
62,275	E0800985000	July, 2017	0014	1,368	7/12/2017
62,276	E0830553000	July, 2017	0014	1,226	7/12/2017
62,277	E0802463000	July, 2017	0014	1,206	7/12/2017
62,278	E0802605000	July, 2017	0014	1,074	7/12/2017
62,279	C0402133000	July, 2017	0014	1,065	7/12/2017
62,280	N0480003000	July, 2017	0014	25,081	7/12/2017
62,281	E0801835000	July, 2017	0014	23,878	7/12/2017
62,282	E0820955000	July, 2017	0014	22,289	7/12/2017
62,283	E0801548000	July, 2017	0014	17,641	7/12/2017
62,284	X0041617000	July, 2017	0014	16,724	7/12/2017
62,285	N0420550000	July, 2017	0014	14,744	7/12/2017
62,286	G0491051000	July, 2017	0014	13,559	7/12/2017
62,287	E0801200000	July, 2017	0014	13,162	7/12/2017
62,288	E0600627000	July, 2017	0014	10,049	7/12/2017
62,289	N0120645000	July, 2017	0014	7,820	7/12/2017
62,290	E0592132000	July, 2017	0014	7,820	7/12/2017
62,291	E0800855000	July, 2017	0014	989	7/12/2017
62,292	E0821078000	July, 2017	0014	916	7/12/2017
62,293	E0822149000	July, 2017	0014	837	7/12/2017
62,294	E0593592000	July, 2017	0014	822	7/12/2017
62,295	E0801849000	July, 2017	0014	656	7/12/2017
62,296	E0801847000	July, 2017	0014	656	7/12/2017
62,297	E0830356000	July, 2017	0014	568	7/12/2017
62,298	E0581622000	July, 2017	0015	523	7/12/2017
62,299	E0600719000	July, 2017	0015	2,411	7/12/2017
62,300	E0342498000	July, 2017	0015	1,557	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,301	A0262421000	July, 2017	0015	1,537	7/12/2017
62,302	A0262548000	July, 2017	0015	1,510	7/12/2017
62,303	E0840383000	July, 2017	0015	1,350	7/12/2017
62,304	G0530097000	July, 2017	0015	947	7/12/2017
62,305	B0231193000	July, 2017	0016	747	7/12/2017
62,306	E0771410000	July, 2017	0016	1,414	7/12/2017
62,307	C0370072000	July, 2017	0016	4,642	7/12/2017
62,308	B0115968000	July, 2017	0017	741	7/12/2017
62,309	B0110855000	July, 2017	0017	2,853	7/12/2017
62,310	E0340676000	July, 2017	0017	2,019	7/12/2017
62,311	E0800730000	July, 2017	0018	1,411	7/12/2017
62,312	W0191267000	July, 2017	0018	1,444	7/12/2017
62,313	E0800658000	July, 2017	0018	1,516	7/12/2017
62,314	E0311189000	July, 2017	0019	827	7/12/2017
62,315	E0773002000	July, 2017	0019	875	7/12/2017
62,316	W0191326000	July, 2017	0019	2,068	7/12/2017
62,317	B0235721000	July, 2017	0025	1,106	7/12/2017
62,318	A0282075000	July, 2017	0025	1,360	7/12/2017
62,319	E0820403000	July, 2017	0027	891	7/12/2017
62,320	U9000822003	July, 2017	0027	15,008	7/12/2017
62,321	E0302615000	July, 2017	0027	1,197	7/12/2017
62,322	E0772209000	July, 2017	0027	1,318	7/12/2017
62,323	E0352327000	July, 2017	0027	1,271	7/12/2017
62,324	G1616363000	July, 2017	0029	311	7/12/2017
62,325	G0161900000	July, 2017	0029	619	7/12/2017
62,326	B0233584000	July, 2017	0031	409	7/12/2017
62,327	E0771452000	July, 2017	0031	796	7/12/2017
62,328	E0352823000	July, 2017	0031	1,494	7/12/2017
62,329	E0821110000	July, 2017	0034	844	7/12/2017
62,330	B0119641000	July, 2017	0034	851	7/12/2017
62,331	E0820758000	July, 2017	0035	844	7/12/2017
62,332	W1561761000	July, 2017	0035	916	7/12/2017
62,333	M0100098000	July, 2017	0038	464	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,334	E0751267000	July, 2017	0038	710	7/12/2017
62,335	G1612438000	July, 2017	0038	568	7/12/2017
62,336	E0760528000	July, 2017	0038	2,990	7/12/2017
62,337	A0262221000	July, 2017	0038	991	7/12/2017
62,338	E0831691000	July, 2017	0040	608	7/12/2017
62,339	E0783301000	July, 2017	0040	927	7/12/2017
62,340	A0262434000	July, 2017	0040	1,036	7/12/2017
62,341	M0300090000	July, 2017	0042	368	7/12/2017
62,342	E0090911001	July, 2017	0042	9,601	7/12/2017
62,343	E0244749001	July, 2017	0042	67,531	7/12/2017
62,344	A0040251014	July, 2017	0042	114,366	7/12/2017
62,345	A0040155001	July, 2017	0042	16,158	7/12/2017
62,346	C0041609001	July, 2017	0042	6,709	7/12/2017
62,347	N0072816000	July, 2017	0042	1,184	7/12/2017
62,348	G0296226000	July, 2017	0042	2,655	7/12/2017
62,349	A0280286000	July, 2017	0042	3,608	7/12/2017
62,350	A0240146000	July, 2017	0043	985	7/12/2017
62,351	E0800005000	July, 2017	0044	651	7/12/2017
62,352	E0820571000	July, 2017	0044	1,156	7/12/2017
62,353	A0177488000	July, 2017	0044	8,984	7/12/2017
62,354	E0802606000	July, 2017	0044	1,610	7/12/2017
62,355	E0312674000	July, 2017	0044	932	7/12/2017
62,356	E0751210000	July, 2017	0044	657	7/12/2017
62,357	B0230359000	July, 2017	0044	782	7/12/2017
62,358	E0800001000	July, 2017	0044	711	7/12/2017
62,359	B0078641000	July, 2017	0045	300	7/12/2017
62,360	C0321510000	July, 2017	0045	1,560	7/12/2017
62,361	B0118159000	July, 2017	0045	1,087	7/12/2017
62,362	B0113037000	July, 2017	0045	1,217	7/12/2017
62,363	A0281997000	July, 2017	0045	1,510	7/12/2017
62,364	E0821117000	July, 2017	0047	1,005	7/12/2017
62,365	E0631346000	July, 2017	0048	218	7/12/2017
62,366	E0820387000	July, 2017	0048	1,501	7/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,367	E0770136000	July, 2017	0050	2,063	7/12/2017
62,368	G0636879000	July, 2017	0051	368	7/12/2017
62,369	E0730127000	July, 2017	0051	632	7/12/2017
62,370	B0232773000	July, 2017	0051	987	7/12/2017
62,371	A0263042000	July, 2017	0051	1,400	7/12/2017
62,372	E0580587000	July, 2017	0051	1,450	7/12/2017
62,373	E0831460000	July, 2017	0051	1,616	7/12/2017
62,374	E0730128000	July, 2017	0051	632	7/12/2017
62,375	C0280706000	July, 2017	0053	2,061	7/12/2017
62,376	A0281658000	July, 2017	0056	527	7/12/2017
62,377	B0232517000	July, 2017	0056	1,572	7/12/2017
62,378	A0281158000	July, 2017	0056	1,607	7/12/2017
62,379	A0291295000	July, 2017	0056	1,692	7/12/2017
62,380	A0230471000	July, 2017	0056	1,539	7/12/2017
62,381	E0710052000	July, 2017	0056	1,403	7/12/2017
62,382	B0233616000	July, 2017	0059	752	7/12/2017
62,383	B0233617000	July, 2017	0059	752	7/12/2017
62,384	N0340392000	July, 2017	0064	642	8/12/2017
62,385	M0140050000	July, 2017	0300	2,237	8/12/2017
62,386	N0182771000	July, 2017	0400	249	8/12/2017
62,387	N0320116000	July, 2017	0400	926	8/12/2017
62,388	E0731352000	July, 2017	0400	778	8/12/2017
62,389	N0210117000	July, 2017	0400	726	8/12/2017
62,390	N0410429000	July, 2017	0400	721	8/12/2017
62,391	N0310722000	July, 2017	0400	679	8/12/2017
62,392	N0410153000	July, 2017	0400	569	8/12/2017
62,393	N0340297000	July, 2017	0400	526	8/12/2017
62,394	N0150738000	July, 2017	0400	458	8/12/2017
62,395	C0381130000	July, 2017	0400	10,049	8/12/2017
62,396	N0200722000	July, 2017	0400	7,820	8/12/2017
62,397	G0390858000	July, 2017	0400	7,820	8/12/2017
62,398	E0820273000	July, 2017	0400	1,483	8/12/2017
62,399	N0280138000	July, 2017	0400	1,307	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,400	E0830838000	July, 2017	0490	805	8/12/2017
62,401	E0731266000	July, 2017	0490	1,165	8/12/2017
62,402	N0260506000	July, 2017	0502	1,815	8/12/2017
62,403	C0311238000	July, 2017	0502	2,531	8/12/2017
62,404	E0751754000	July, 2017	0526	607	8/12/2017
62,405	E0800773000	July, 2017	0526	608	8/12/2017
62,406	E0313190000	July, 2017	0526	1,009	8/12/2017
62,407	E0352283000	July, 2017	0526	1,103	8/12/2017
62,408	E0352241000	July, 2017	0526	1,146	8/12/2017
62,409	E0310004000	July, 2017	0526	24,008	8/12/2017
62,410	E0850811000	July, 2017	0526	9,029	8/12/2017
62,411	E0350056000	July, 2017	0526	3,856	8/12/2017
62,412	E0310395000	July, 2017	0526	2,114	8/12/2017
62,413	N0460322000	July, 2017	0526	1,873	8/12/2017
62,414	E0312141000	July, 2017	0526	1,646	8/12/2017
62,415	E0311098000	July, 2017	0526	1,568	8/12/2017
62,416	E0312057000	July, 2017	0526	1,257	8/12/2017
62,417	E0352431000	July, 2017	0526	1,163	8/12/2017
62,418	E0352260000	July, 2017	0526	1,141	8/12/2017
62,419	E0341345000	July, 2017	0526	1,033	8/12/2017
62,420	E0800498000	July, 2017	0526	844	8/12/2017
62,421	E0311182000	July, 2017	0526	712	8/12/2017
62,422	E0751764000	July, 2017	0526	654	8/12/2017
62,423	E0760823000	July, 2017	0541	521	8/12/2017
62,424	E0630753000	July, 2017	0541	1,892	8/12/2017
62,425	B0119046000	July, 2017	0543	284	8/12/2017
62,426	B0117580000	July, 2017	0543	452	8/12/2017
62,427	B0233974000	July, 2017	0543	649	8/12/2017
62,428	B0110191165	July, 2017	0543	343	8/12/2017
62,429	B0111297000	July, 2017	0543	737	8/12/2017
62,430	B0111870000	July, 2017	0543	756	8/12/2017
62,431	B0076448000	July, 2017	0543	858	8/12/2017
62,432	B0233961000	July, 2017	0543	890	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,433	B0111774000	July, 2017	0543	5,773	8/12/2017
62,434	B0111773000	July, 2017	0543	5,765	8/12/2017
62,435	B0111775000	July, 2017	0543	3,008	8/12/2017
62,436	B0232740000	July, 2017	0543	1,466	8/12/2017
62,437	B0111856000	July, 2017	0543	1,153	8/12/2017
62,438	B0111835000	July, 2017	0543	1,153	8/12/2017
62,439	B0233635000	July, 2017	0543	919	8/12/2017
62,440	B0233960000	July, 2017	0543	890	8/12/2017
62,441	B0117974000	July, 2017	0543	791	8/12/2017
62,442	B0232539000	July, 2017	0543	750	8/12/2017
62,443	B0119609000	July, 2017	0543	699	8/12/2017
62,444	E0780062000	July, 2017	0550	419	8/12/2017
62,445	B0110776000	July, 2017	0565	330	8/12/2017
62,446	B0110782000	July, 2017	0565	383	8/12/2017
62,447	B0112625000	July, 2017	0565	521	8/12/2017
62,448	E0750281000	July, 2017	0565	3,900	8/12/2017
62,449	E0810104000	July, 2017	0565	1,412	8/12/2017
62,450	E0083028000	July, 2017	0565	1,271	8/12/2017
62,451	E0083027000	July, 2017	0565	1,271	8/12/2017
62,452	E0083026000	July, 2017	0565	1,271	8/12/2017
62,453	E0083025000	July, 2017	0565	1,271	8/12/2017
62,454	E0312590000	July, 2017	0565	1,119	8/12/2017
62,455	B0112628000	July, 2017	0565	489	8/12/2017
62,456	B0116863000	July, 2017	0565	370	8/12/2017
62,457	B0078451000	July, 2017	0570	448	8/12/2017
62,458	M0020020000	July, 2017	0583	310	8/12/2017
62,459	M0010535000	July, 2017	0583	580	8/12/2017
62,460	M0010731000	July, 2017	0583	645	8/12/2017
62,461	M0020572000	July, 2017	0583	530	8/12/2017
62,462	E0840189000	July, 2017	0583	2,009	8/12/2017
62,463	M0020459000	July, 2017	0583	394	8/12/2017
62,464	M0020200000	July, 2017	0583	435	8/12/2017
62,465	M0020201000	July, 2017	0583	390	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,466	A0213573000	July, 2017	0599	375	8/12/2017
62,467	E0832178000	July, 2017	0599	2,119	8/12/2017
62,468	E0820810000	July, 2017	0599	1,628	8/12/2017
62,469	E0710850000	July, 2017	0599	1,400	8/12/2017
62,470	P0270066000	July, 2017	0599	1,209	8/12/2017
62,471	E0775001003	July, 2017	0599	1,109	8/12/2017
62,472	E0775001002	July, 2017	0599	1,109	8/12/2017
62,473	E0775001001	July, 2017	0599	1,109	8/12/2017
62,474	E0312782000	July, 2017	0599	932	8/12/2017
62,475	U9000204001	July, 2017	0599	107,798	8/12/2017
62,476	E0721291000	July, 2017	0599	8,430	8/12/2017
62,477	E0721292000	July, 2017	0599	6,170	8/12/2017
62,478	E0612782000	July, 2017	0599	824	8/12/2017
62,479	E0751639000	July, 2017	0599	771	8/12/2017
62,480	E0591544000	July, 2017	0599	740	8/12/2017
62,481	E0761135000	July, 2017	0599	482	8/12/2017
62,482	E0720853000	July, 2017	0606	1,051	8/12/2017
62,483	E0830047000	July, 2017	0631	2,661	8/12/2017
62,484	G0636941000	July, 2017	0634	453	8/12/2017
62,485	B0112239000	July, 2017	0786	316	8/12/2017
62,486	G1641233000	July, 2017	0786	1,013	8/12/2017
62,487	G0193935001	July, 2017	0786	3,463	8/12/2017
62,488	E0600244000	July, 2017	0786	2,411	8/12/2017
62,489	A0262446000	July, 2017	0786	1,933	8/12/2017
62,490	E0820652000	July, 2017	0786	1,519	8/12/2017
62,491	W0132187000	July, 2017	0786	1,271	8/12/2017
62,492	E0290965000	July, 2017	0786	1,271	8/12/2017
62,493	E0352318000	July, 2017	0786	1,251	8/12/2017
62,494	B0118834000	July, 2017	0786	1,026	8/12/2017
62,495	G1641297000	July, 2017	0786	1,024	8/12/2017
62,496	G0290079000	July, 2017	0786	57,269	8/12/2017
62,497	E0743245000	July, 2017	0786	53,692	8/12/2017
62,498	A0097818000	July, 2017	0786	50,472	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,499	E0652231000	July, 2017	0786	23,263	8/12/2017
62,500	G0290097000	July, 2017	0786	19,586	8/12/2017
62,501	M0140277000	July, 2017	0786	14,912	8/12/2017
62,502	G0193935000	July, 2017	0786	6,325	8/12/2017
62,503	G0290079001	July, 2017	0786	3,463	8/12/2017
62,504	G0193935002	July, 2017	0786	3,463	8/12/2017
62,505	E0801215000	July, 2017	0786	980	8/12/2017
62,506	B0231911000	July, 2017	0786	678	8/12/2017
62,507	B0115939000	July, 2017	0786	891	8/12/2017
62,508	E0352319000	July, 2017	0786	940	8/12/2017
62,509	B0115937000	July, 2017	0786	957	8/12/2017
62,510	E0710481000	July, 2017	0786	926	8/12/2017
62,511	G1616421000	July, 2017	0786	767	8/12/2017
62,512	E0591574000	July, 2017	0804	775	8/12/2017
62,513	A0213563000	July, 2017	0804	6,008	8/12/2017
62,514	E0302739000	July, 2017	0804	865	8/12/2017
62,515	E0830050000	July, 2017	0827	2,404	8/12/2017
62,516	E0830374000	July, 2017	0830	454	8/12/2017
62,517	E0830171000	July, 2017	0830	805	8/12/2017
62,518	E0830146000	July, 2017	0830	844	8/12/2017
62,519	E0830147000	July, 2017	0830	835	8/12/2017
62,520	G1520444000	July, 2017	0830	745	8/12/2017
62,521	E0760933000	July, 2017	1178	1,271	8/12/2017
62,522	E0731925000	July, 2017	1178	1,271	8/12/2017
62,523	E0600221000	July, 2017	1178	1,263	8/12/2017
62,524	E0750770000	July, 2017	1178	1,193	8/12/2017
62,525	E0751547000	July, 2017	1178	1,164	8/12/2017
62,526	E0731867000	July, 2017	1178	1,137	8/12/2017
62,527	E0775055000	July, 2017	1178	1,133	8/12/2017
62,528	E0750529000	July, 2017	1178	1,131	8/12/2017
62,529	E0821753000	July, 2017	1178	1,123	8/12/2017
62,530	E0750654000	July, 2017	1178	1,090	8/12/2017
62,531	E0750653000	July, 2017	1178	1,090	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,532	E0783211000	July, 2017	1178	1,080	8/12/2017
62,533	E0720590000	July, 2017	1178	1,078	8/12/2017
62,534	E0751745000	July, 2017	1178	1,076	8/12/2017
62,535	E0821090000	July, 2017	1178	1,050	8/12/2017
62,536	E0772206000	July, 2017	1178	1,050	8/12/2017
62,537	E0831514000	July, 2017	1178	1,012	8/12/2017
62,538	E0770730000	July, 2017	1178	980	8/12/2017
62,539	E0783394000	July, 2017	1178	969	8/12/2017
62,540	E0770684000	July, 2017	1178	965	8/12/2017
62,541	E0750321000	July, 2017	1178	960	8/12/2017
62,542	E0750318000	July, 2017	1178	960	8/12/2017
62,543	E0782986000	July, 2017	1178	956	8/12/2017
62,544	E0720941000	July, 2017	1178	949	8/12/2017
62,545	E0822203000	July, 2017	1178	946	8/12/2017
62,546	E0751775000	July, 2017	1178	935	8/12/2017
62,547	E0820677000	July, 2017	1178	898	8/12/2017
62,548	E0720135000	July, 2017	1178	898	8/12/2017
62,549	E0731523000	July, 2017	1178	872	8/12/2017
62,550	E0751651000	July, 2017	1178	858	8/12/2017
62,551	E0760163000	July, 2017	1178	855	8/12/2017
62,552	E0720528000	July, 2017	1178	854	8/12/2017
62,553	E0730844000	July, 2017	1178	844	8/12/2017
62,554	E0730843000	July, 2017	1178	844	8/12/2017
62,555	E0742728000	July, 2017	1178	828	8/12/2017
62,556	E0750915000	July, 2017	1178	805	8/12/2017
62,557	E0750784000	July, 2017	1178	804	8/12/2017
62,558	E0720104000	July, 2017	1178	804	8/12/2017
62,559	E0782697000	July, 2017	1178	796	8/12/2017
62,560	E0771515000	July, 2017	1178	774	8/12/2017
62,561	E0720536000	July, 2017	1178	723	8/12/2017
62,562	E0720530000	July, 2017	1178	714	8/12/2017
62,563	E0742733000	July, 2017	1178	711	8/12/2017
62,564	E0742732000	July, 2017	1178	711	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,565	E0720564000	July, 2017	1178	678	8/12/2017
62,566	E0771327000	July, 2017	1178	677	8/12/2017
62,567	E0751765000	July, 2017	1178	663	8/12/2017
62,568	E0752170000	July, 2017	1178	656	8/12/2017
62,569	E0750816000	July, 2017	1178	655	8/12/2017
62,570	E0720545000	July, 2017	1178	607	8/12/2017
62,571	E0751817000	July, 2017	1178	598	8/12/2017
62,572	E0751306000	July, 2017	1178	598	8/12/2017
62,573	E0751283000	July, 2017	1178	529	8/12/2017
62,574	E0751307000	July, 2017	1178	495	8/12/2017
62,575	E0772078000	July, 2017	1178	458	8/12/2017
62,576	E0741351000	July, 2017	1178	458	8/12/2017
62,577	E0750415000	July, 2017	1178	342	8/12/2017
62,578	E0751129000	July, 2017	1178	329	8/12/2017
62,579	N0156447000	July, 2017	1212	914	8/12/2017
62,580	E0600542000	July, 2017	1212	1,593	8/12/2017
62,581	E0782597000	July, 2017	1212	1,188	8/12/2017
62,582	G1630255000	July, 2017	1213	1,356	8/12/2017
62,583	G1611080000	July, 2017	1213	1,505	8/12/2017
62,584	E0302375000	July, 2017	1216	1,000	8/12/2017
62,585	G0530085000	July, 2017	1216	1,996	8/12/2017
62,586	U9000702001	July, 2017	1216	4,508	8/12/2017
62,587	U9002209001	July, 2017	1216	7,508	8/12/2017
62,588	U9000684001	July, 2017	1216	4,508	8/12/2017
62,589	P0590361000	July, 2017	1216	1,738	8/12/2017
62,590	E0821273000	July, 2017	1218	845	8/12/2017
62,591	E0821235000	July, 2017	1218	1,156	8/12/2017
62,592	B0071357000	July, 2017	1220	346	8/12/2017
62,593	G0499065000	July, 2017	1220	1,082	8/12/2017
62,594	E0302791000	July, 2017	1220	1,106	8/12/2017
62,595	E0303233000	July, 2017	1220	471	8/12/2017
62,596	E1070353000	July, 2017	1220	1,271	8/12/2017
62,597	E0771537000	July, 2017	1220	1,388	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,598	E0302621000	July, 2017	1220	1,197	8/12/2017
62,599	A0262695000	July, 2017	1403	608	8/12/2017
62,600	E0770718000	July, 2017	1403	931	8/12/2017
62,601	E0760238000	July, 2017	1403	1,286	8/12/2017
62,602	E0770717000	July, 2017	1403	1,018	8/12/2017
62,603	E0810083000	July, 2017	1500	2,203	8/12/2017
62,604	G0260409000	July, 2017	1500	11,725	8/12/2017
62,605	G1641006000	July, 2017	1509	482	8/12/2017
62,606	E0300306000	July, 2017	1509	5,454	8/12/2017
62,607	E0300307000	July, 2017	1509	3,987	8/12/2017
62,608	E0630227000	July, 2017	1549	608	8/12/2017
62,609	E0590705000	July, 2017	1549	666	8/12/2017
62,610	E0800785000	July, 2017	1549	807	8/12/2017
62,611	E0821574000	July, 2017	1549	768	8/12/2017
62,612	E0630508000	July, 2017	1549	608	8/12/2017
62,613	E0630246000	July, 2017	1549	808	8/12/2017
62,614	E0770695000	July, 2017	1549	857	8/12/2017
62,615	E0581016000	July, 2017	1549	900	8/12/2017
62,616	E0630225000	July, 2017	1549	1,383	8/12/2017
62,617	E0710879000	July, 2017	1549	1,244	8/12/2017
62,618	E0600088000	July, 2017	1549	1,211	8/12/2017
62,619	E0600559000	July, 2017	1549	1,181	8/12/2017
62,620	E0580773000	July, 2017	1549	1,171	8/12/2017
62,621	E0630945000	July, 2017	1549	1,137	8/12/2017
62,622	E0630257000	July, 2017	1549	1,112	8/12/2017
62,623	E0760248000	July, 2017	1549	1,099	8/12/2017
62,624	G0650053000	July, 2017	1549	1,088	8/12/2017
62,625	E0590438000	July, 2017	1549	2,087	8/12/2017
62,626	E0630287000	July, 2017	1549	1,920	8/12/2017
62,627	E0630754000	July, 2017	1549	1,869	8/12/2017
62,628	E0600193000	July, 2017	1549	1,816	8/12/2017
62,629	E0740075000	July, 2017	1549	1,761	8/12/2017
62,630	E0580019000	July, 2017	1549	1,692	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,631	E0580008000	July, 2017	1549	1,689	8/12/2017
62,632	G1611169000	July, 2017	1549	1,580	8/12/2017
62,633	E0630878000	July, 2017	1549	1,567	8/12/2017
62,634	E0590472000	July, 2017	1549	1,562	8/12/2017
62,635	E0630151000	July, 2017	1549	1,433	8/12/2017
62,636	E0630658000	July, 2017	1549	1,431	8/12/2017
62,637	E0590330000	July, 2017	1549	1,428	8/12/2017
62,638	E0630307000	July, 2017	1549	1,425	8/12/2017
62,639	E0630858000	July, 2017	1549	3,973	8/12/2017
62,640	E0630666000	July, 2017	1549	3,618	8/12/2017
62,641	E0750182000	July, 2017	1549	2,658	8/12/2017
62,642	E0580363000	July, 2017	1549	2,333	8/12/2017
62,643	E0630147000	July, 2017	1549	1,082	8/12/2017
62,644	E0760035000	July, 2017	1549	1,078	8/12/2017
62,645	E0800793000	July, 2017	1549	1,010	8/12/2017
62,646	E0601418000	July, 2017	1549	977	8/12/2017
62,647	E0590668000	July, 2017	1549	960	8/12/2017
62,648	N0261954000	July, 2017	1678	564	8/12/2017
62,649	C0412524000	July, 2017	1679	896	8/12/2017
62,650	C0391710000	July, 2017	1679	988	8/12/2017
62,651	C0390099000	July, 2017	1679	1,706	8/12/2017
62,652	C0362422000	July, 2017	1679	1,217	8/12/2017
62,653	B0233820000	July, 2017	1783	668	8/12/2017
62,654	A0260885000	July, 2017	1783	906	8/12/2017
62,655	B0117139000	July, 2017	1783	1,025	8/12/2017
62,656	A0281431000	July, 2017	1783	1,017	8/12/2017
62,657	B0119534000	July, 2017	1783	1,263	8/12/2017
62,658	B0119227000	July, 2017	2302	388	8/12/2017
62,659	B0233079000	July, 2017	2302	1,379	8/12/2017
62,660	B0111129000	July, 2017	2302	1,194	8/12/2017
62,661	B0119965000	July, 2017	2302	1,152	8/12/2017
62,662	B0230516000	July, 2017	2302	1,138	8/12/2017
62,663	B0076465000	July, 2017	2302	1,133	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,664	B0232525000	July, 2017	2302	935	8/12/2017
62,665	B0119891000	July, 2017	2302	784	8/12/2017
62,666	B0117314000	July, 2017	2302	763	8/12/2017
62,667	B0230667000	July, 2017	2302	762	8/12/2017
62,668	B0111239000	July, 2017	2302	713	8/12/2017
62,669	B0076504000	July, 2017	2302	698	8/12/2017
62,670	B0113093000	July, 2017	2302	697	8/12/2017
62,671	B0119640000	July, 2017	2302	696	8/12/2017
62,672	B0076527000	July, 2017	2302	686	8/12/2017
62,673	B0232806000	July, 2017	2302	1,295	8/12/2017
62,674	B0111346000	July, 2017	2302	1,271	8/12/2017
62,675	B0078676000	July, 2017	2302	1,209	8/12/2017
62,676	B0111070000	July, 2017	2302	1,207	8/12/2017
62,677	B0111128000	July, 2017	2302	960	8/12/2017
62,678	B0111101000	July, 2017	2302	650	8/12/2017
62,679	B0111093000	July, 2017	2302	634	8/12/2017
62,680	B0111300000	July, 2017	2302	632	8/12/2017
62,681	B0118904000	July, 2017	2302	587	8/12/2017
62,682	B0111047000	July, 2017	2302	536	8/12/2017
62,683	B0073159000	July, 2017	2302	522	8/12/2017
62,684	B0119110000	July, 2017	2302	445	8/12/2017
62,685	B0119041000	July, 2017	2302	445	8/12/2017
62,686	B1720080000	July, 2017	2302	894	8/12/2017
62,687	B0230996000	July, 2017	2302	884	8/12/2017
62,688	B0076445000	July, 2017	2302	843	8/12/2017
62,689	B0074411000	July, 2017	2302	808	8/12/2017
62,690	B0071035050	July, 2017	2302	748	8/12/2017
62,691	B0111228000	July, 2017	2302	725	8/12/2017
62,692	B0119040000	July, 2017	2302	445	8/12/2017
62,693	B0110191107	July, 2017	2302	442	8/12/2017
62,694	B0072118000	July, 2017	2302	431	8/12/2017
62,695	B0111046000	July, 2017	2302	388	8/12/2017
62,696	E0821246000	July, 2017	2312	608	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,697	E0820337000	July, 2017	2312	851	8/12/2017
62,698	E0600366000	July, 2017	2312	1,445	8/12/2017
62,699	E0751966000	July, 2017	2313	218	8/12/2017
62,700	A0260954000	July, 2017	2313	931	8/12/2017
62,701	E0611221000	July, 2017	2313	389	8/12/2017
62,702	B0078445000	July, 2017	2341	410	8/12/2017
62,703	A0262869000	July, 2017	2341	3,213	8/12/2017
62,704	A0262871000	July, 2017	2341	2,136	8/12/2017
62,705	A0262296000	July, 2017	2341	1,531	8/12/2017
62,706	A0260550000	July, 2017	2341	1,516	8/12/2017
62,707	E0802566000	July, 2017	2341	1,348	8/12/2017
62,708	A0262696000	July, 2017	2341	1,213	8/12/2017
62,709	A0262316000	July, 2017	2341	1,188	8/12/2017
62,710	B0118018000	July, 2017	2341	1,006	8/12/2017
62,711	A0262448000	July, 2017	2341	928	8/12/2017
62,712	A0261148000	July, 2017	2341	834	8/12/2017
62,713	B0078446000	July, 2017	2341	410	8/12/2017
62,714	E0601019000	July, 2017	2380	457	8/12/2017
62,715	E0601027000	July, 2017	2380	535	8/12/2017
62,716	E0601020000	July, 2017	2380	457	8/12/2017
62,717	G0491039000	July, 2017	2380	729	8/12/2017
62,718	G0600921000	July, 2017	2380	800	8/12/2017
62,719	E0602150000	July, 2017	2380	835	8/12/2017
62,720	E0610407000	July, 2017	2380	7,202	8/12/2017
62,721	E0600762000	July, 2017	2380	2,601	8/12/2017
62,722	E0600510000	July, 2017	2380	2,405	8/12/2017
62,723	E0600334000	July, 2017	2380	2,104	8/12/2017
62,724	E0600617000	July, 2017	2380	1,887	8/12/2017
62,725	E0600256000	July, 2017	2380	1,404	8/12/2017
62,726	E0590748000	July, 2017	2380	1,376	8/12/2017
62,727	E0600206000	July, 2017	2380	1,365	8/12/2017
62,728	E0772265000	July, 2017	2380	1,271	8/12/2017
62,729	E0600107000	July, 2017	2380	1,087	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,730	E0600965000	July, 2017	2380	1,035	8/12/2017
62,731	E0600293000	July, 2017	2380	991	8/12/2017
62,732	E0600964000	July, 2017	2380	910	8/12/2017
62,733	G0600842000	July, 2017	2380	818	8/12/2017
62,734	E0610588000	July, 2017	2380	806	8/12/2017
62,735	E0601913000	July, 2017	2380	777	8/12/2017
62,736	G1651004000	July, 2017	2381	1,245	8/12/2017
62,737	P0260140000	July, 2017	2389	1,273	8/12/2017
62,738	P0250135000	July, 2017	2389	1,311	8/12/2017
62,739	E0600269000	July, 2017	2390	849	8/12/2017
62,740	E0710878000	July, 2017	2390	9,492	8/12/2017
62,741	C0382438000	July, 2017	2404	7,820	8/12/2017
62,742	E0720943000	July, 2017	2424	1,054	8/12/2017
62,743	E0780688000	July, 2017	2424	1,367	8/12/2017
62,744	G0604665000	July, 2017	2424	2,258	8/12/2017
62,745	G0604666000	July, 2017	2424	2,258	8/12/2017
62,746	B1720098000	July, 2017	2439	476	8/12/2017
62,747	E0760388000	July, 2017	2439	2,349	8/12/2017
62,748	N0072815000	July, 2017	2440	858	8/12/2017
62,749	N0350975000	July, 2017	2440	1,541	8/12/2017
62,750	N0411521000	July, 2017	2440	905	8/12/2017
62,751	A0213942000	July, 2017	2441	364	8/12/2017
62,752	B0111499000	July, 2017	2441	445	8/12/2017
62,753	E0610969000	July, 2017	2443	445	8/12/2017
62,754	E0610970000	July, 2017	2443	471	8/12/2017
62,755	E0840332000	July, 2017	2443	2,325	8/12/2017
62,756	E0303705000	July, 2017	2443	1,447	8/12/2017
62,757	E0830333000	July, 2017	2448	227	8/12/2017
62,758	E0830551000	July, 2017	2448	935	8/12/2017
62,759	E0830393000	July, 2017	2448	1,083	8/12/2017
62,760	E0820069000	July, 2017	2450	759	8/12/2017
62,761	G0281411000	July, 2017	2450	7,820	8/12/2017
62,762	E0840212000	July, 2017	2450	3,282	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,763	E0313143000	July, 2017	2462	1,127	8/12/2017
62,764	E0800128000	July, 2017	2462	5,176	8/12/2017
62,765	E0311901000	July, 2017	2462	1,179	8/12/2017
62,766	E0342733000	July, 2017	2462	1,138	8/12/2017
62,767	G0491017000	July, 2017	2469	754	8/12/2017
62,768	A0232152000	July, 2017	2485	763	8/12/2017
62,769	A0232721000	July, 2017	2485	950	8/12/2017
62,770	A0240562000	July, 2017	2485	5,468	8/12/2017
62,771	A0231930000	July, 2017	2485	1,610	8/12/2017
62,772	E0750092000	July, 2017	2486	1,083	8/12/2017
62,773	A0260853000	July, 2017	2486	1,528	8/12/2017
62,774	B0079502000	July, 2017	2490	498	8/12/2017
62,775	A0283145000	July, 2017	2490	2,059	8/12/2017
62,776	O0230501000	July, 2017	2491	1,178	8/12/2017
62,777	E0740094000	July, 2017	2500	666	8/12/2017
62,778	B0119742000	July, 2017	2500	895	8/12/2017
62,779	B0232532000	July, 2017	2500	932	8/12/2017
62,780	B0111066000	July, 2017	2500	4,650	8/12/2017
62,781	B0233878000	July, 2017	2500	1,247	8/12/2017
62,782	G1630319000	July, 2017	2500	1,136	8/12/2017
62,783	B0119745000	July, 2017	2500	673	8/12/2017
62,784	B0119744000	July, 2017	2500	843	8/12/2017
62,785	E0630394000	July, 2017	2519	886	8/12/2017
62,786	E0730594000	July, 2017	5000	738	8/12/2017
62,787	E0730641000	July, 2017	5000	903	8/12/2017
62,788	E0730852000	July, 2017	5000	1,354	8/12/2017
62,789	E0630656000	July, 2017	5000	1,952	8/12/2017
62,790	E0761032000	July, 2017	5001	289	8/12/2017
62,791	E0590239000	July, 2017	5001	2,282	8/12/2017
62,792	E0770870000	July, 2017	5010	474	8/12/2017
62,793	E0770588000	July, 2017	5010	738	8/12/2017
62,794	E0340555000	July, 2017	5010	2,127	8/12/2017
62,795	A0260559000	July, 2017	1783	1,345	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,796	A0263012000	July, 2017	1783	1,429	8/12/2017
62,797	A0260243000	July, 2017	1783	2,472	8/12/2017
62,798	A0264102000	July, 2017	1783	2,448	8/12/2017
62,799	A0282116000	July, 2017	1783	2,237	8/12/2017
62,800	A0282104000	July, 2017	1783	2,087	8/12/2017
62,801	A0260011000	July, 2017	1783	2,008	8/12/2017
62,802	A0261008000	July, 2017	1783	2,001	8/12/2017
62,803	A0281909000	July, 2017	1783	1,570	8/12/2017
62,804	B0234213000	July, 2017	1783	1,425	8/12/2017
62,805	A0263045000	July, 2017	1783	1,307	8/12/2017
62,806	A0260959000	July, 2017	1783	1,228	8/12/2017
62,807	B0111235000	July, 2017	1797	656	8/12/2017
62,808	N0280565000	July, 2017	1797	1,051	8/12/2017
62,809	E0730290000	July, 2017	1797	799	8/12/2017
62,810	E0600132000	July, 2017	1815	1,149	8/12/2017
62,811	E0580899000	July, 2017	1848	458	8/12/2017
62,812	E0581564000	July, 2017	1848	484	8/12/2017
62,813	E0590433000	July, 2017	1848	1,468	8/12/2017
62,814	E0591538000	July, 2017	1848	739	8/12/2017
62,815	E0590532000	July, 2017	1848	4,508	8/12/2017
62,816	E0750311000	July, 2017	1848	3,157	8/12/2017
62,817	E0760749000	July, 2017	1848	3,008	8/12/2017
62,818	E0760738000	July, 2017	1848	3,008	8/12/2017
62,819	E0750240000	July, 2017	1848	2,691	8/12/2017
62,820	E0590428000	July, 2017	1848	2,381	8/12/2017
62,821	E0580486000	July, 2017	1848	1,540	8/12/2017
62,822	E0580259000	July, 2017	1848	1,483	8/12/2017
62,823	E0580498000	July, 2017	1848	1,341	8/12/2017
62,824	E0581054000	July, 2017	1848	1,264	8/12/2017
62,825	E0774034000	July, 2017	1848	1,262	8/12/2017
62,826	E0581275000	July, 2017	1848	1,247	8/12/2017
62,827	E0580077000	July, 2017	1848	1,156	8/12/2017
62,828	E0774033000	July, 2017	1848	1,122	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,829	E0774032000	July, 2017	1848	1,122	8/12/2017
62,830	E0580703000	July, 2017	1848	1,101	8/12/2017
62,831	E0591021000	July, 2017	1848	1,097	8/12/2017
62,832	E0580765000	July, 2017	1848	928	8/12/2017
62,833	E0581053000	July, 2017	1848	1,329	8/12/2017
62,834	E0590816000	July, 2017	1848	1,271	8/12/2017
62,835	E0581056000	July, 2017	1848	1,264	8/12/2017
62,836	E0581055000	July, 2017	1848	1,264	8/12/2017
62,837	E0590922000	July, 2017	1848	899	8/12/2017
62,838	E0580283000	July, 2017	1848	898	8/12/2017
62,839	G1616104000	July, 2017	1848	823	8/12/2017
62,840	E0580713000	July, 2017	1848	812	8/12/2017
62,841	E0580885000	July, 2017	1848	786	8/12/2017
62,842	E0591519000	July, 2017	1848	720	8/12/2017
62,843	E0581565000	July, 2017	1848	484	8/12/2017
62,844	E0581205000	July, 2017	1848	498	8/12/2017
62,845	E0580237000	July, 2017	1848	2,202	8/12/2017
62,846	E0580025000	July, 2017	1848	2,189	8/12/2017
62,847	E0580391000	July, 2017	1848	2,083	8/12/2017
62,848	E0591489000	July, 2017	1848	2,028	8/12/2017
62,849	E0770091000	July, 2017	1848	1,955	8/12/2017
62,850	E0630552000	July, 2017	1848	1,916	8/12/2017
62,851	E0580344000	July, 2017	1848	1,902	8/12/2017
62,852	E0580063000	July, 2017	1848	1,760	8/12/2017
62,853	E0770055000	July, 2017	1848	1,707	8/12/2017
62,854	E0590040000	July, 2017	1848	1,614	8/12/2017
62,855	E0581214000	July, 2017	1848	1,059	8/12/2017
62,856	E0580889000	July, 2017	1848	1,036	8/12/2017
62,857	E0630218000	July, 2017	1848	956	8/12/2017
62,858	E0590079000	July, 2017	1848	953	8/12/2017
62,859	E0581440000	July, 2017	1848	598	8/12/2017
62,860	E0581680000	July, 2017	1848	509	8/12/2017
62,861	E0581687000	July, 2017	1848	489	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,862	E0581306000	July, 2017	1848	482	8/12/2017
62,863	E0771278000	July, 2017	1910	870	8/12/2017
62,864	E0770606000	July, 2017	1910	1,037	8/12/2017
62,865	E0590310000	July, 2017	1910	1,056	8/12/2017
62,866	E0770567000	July, 2017	1910	1,202	8/12/2017
62,867	E0771546000	July, 2017	1910	927	8/12/2017
62,868	G0620341000	July, 2017	2214	362	8/12/2017
62,869	G1616156000	July, 2017	2214	458	8/12/2017
62,870	G0622189000	July, 2017	2214	703	8/12/2017
62,871	G1610296000	July, 2017	2214	656	8/12/2017
62,872	G0491022000	July, 2017	2214	634	8/12/2017
62,873	G0610289000	July, 2017	2214	608	8/12/2017
62,874	G0610275000	July, 2017	2214	608	8/12/2017
62,875	G1612588000	July, 2017	2214	598	8/12/2017
62,876	G1612530000	July, 2017	2214	572	8/12/2017
62,877	B0076323000	July, 2017	2214	551	8/12/2017
62,878	G0622568000	July, 2017	2214	482	8/12/2017
62,879	G0622310000	July, 2017	2214	1,232	8/12/2017
62,880	G0604654000	July, 2017	2214	6,008	8/12/2017
62,881	E0611863000	July, 2017	2214	4,556	8/12/2017
62,882	G0604652000	July, 2017	2214	4,508	8/12/2017
62,883	E0750143000	July, 2017	2214	3,796	8/12/2017
62,884	E0610480000	July, 2017	2214	3,110	8/12/2017
62,885	E0710716000	July, 2017	2214	2,411	8/12/2017
62,886	E0612316000	July, 2017	2214	2,131	8/12/2017
62,887	G0499088000	July, 2017	2214	1,692	8/12/2017
62,888	G0622002000	July, 2017	2214	1,517	8/12/2017
62,889	G0619338000	July, 2017	2214	1,447	8/12/2017
62,890	G0498810000	July, 2017	2214	1,411	8/12/2017
62,891	G0612233000	July, 2017	2214	1,355	8/12/2017
62,892	G0152175000	July, 2017	2214	1,185	8/12/2017
62,893	G1611825000	July, 2017	2214	1,172	8/12/2017
62,894	G0490909000	July, 2017	2214	1,161	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,895	G0499260000	July, 2017	2214	1,159	8/12/2017
62,896	G0491848000	July, 2017	2214	1,148	8/12/2017
62,897	G0490954000	July, 2017	2214	1,125	8/12/2017
62,898	G0498630000	July, 2017	2214	1,118	8/12/2017
62,899	G0490984000	July, 2017	2214	1,070	8/12/2017
62,900	G0622120000	July, 2017	2214	1,046	8/12/2017
62,901	G1614365000	July, 2017	2214	1,020	8/12/2017
62,902	G0622539000	July, 2017	2214	1,020	8/12/2017
62,903	G0622152000	July, 2017	2214	1,007	8/12/2017
62,904	G1616394001	July, 2017	2214	999	8/12/2017
62,905	G0498781000	July, 2017	2214	950	8/12/2017
62,906	G0622211000	July, 2017	2214	948	8/12/2017
62,907	G0622224000	July, 2017	2214	889	8/12/2017
62,908	G0492172000	July, 2017	2214	816	8/12/2017
62,909	G0492073000	July, 2017	2214	806	8/12/2017
62,910	G0490907000	July, 2017	2214	773	8/12/2017
62,911	G1616440000	July, 2017	2214	762	8/12/2017
62,912	G0491023000	July, 2017	2214	722	8/12/2017
62,913	G0496710000	July, 2017	2214	683	8/12/2017
62,914	G0622269000	July, 2017	2214	458	8/12/2017
62,915	G0622699000	July, 2017	2214	421	8/12/2017
62,916	G0622313000	July, 2017	2214	924	8/12/2017
62,917	G0615113000	July, 2017	2214	920	8/12/2017
62,918	G0622746000	July, 2017	2214	914	8/12/2017
62,919	G0610281000	July, 2017	2214	893	8/12/2017
62,920	G0622145000	July, 2017	2214	458	8/12/2017
62,921	G1611398000	July, 2017	2214	390	8/12/2017
62,922	E0821186000	July, 2017	2256	667	8/12/2017
62,923	E0760534000	July, 2017	2256	1,517	8/12/2017
62,924	E0080543000	July, 2017	2256	2,069	8/12/2017
62,925	N0321142000	July, 2017	2256	1,202	8/12/2017
62,926	E0731471000	July, 2017	2265	932	8/12/2017
62,927	E0770665000	July, 2017	2282	722	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,928	G0496721000	July, 2017	2283	1,551	8/12/2017
62,929	B0112458000	July, 2017	2302	316	8/12/2017
62,930	B0117949000	July, 2017	2302	336	8/12/2017
62,931	B0112464000	July, 2017	2302	326	8/12/2017
62,932	E0830151000	July, 2017	0830	844	8/12/2017
62,933	E0830168000	July, 2017	0830	844	8/12/2017
62,934	E0830180000	July, 2017	0830	844	8/12/2017
62,935	E0830161000	July, 2017	0830	1,128	8/12/2017
62,936	E0830138000	July, 2017	0830	917	8/12/2017
62,937	E0830178000	July, 2017	0830	916	8/12/2017
62,938	E0830156000	July, 2017	0830	886	8/12/2017
62,939	E0830179000	July, 2017	0830	883	8/12/2017
62,940	E0830131000	July, 2017	0830	862	8/12/2017
62,941	E0830183000	July, 2017	0830	844	8/12/2017
62,942	E0830182000	July, 2017	0830	844	8/12/2017
62,943	E0830137000	July, 2017	0830	1,425	8/12/2017
62,944	E0830173000	July, 2017	0830	844	8/12/2017
62,945	E0830154000	July, 2017	0830	844	8/12/2017
62,946	E0302784000	July, 2017	0849	716	8/12/2017
62,947	E0770056000	July, 2017	0849	1,901	8/12/2017
62,948	G0490963000	July, 2017	0851	810	8/12/2017
62,949	N0311459000	July, 2017	0851	1,316	8/12/2017
62,950	W0192752000	July, 2017	0857	378	8/12/2017
62,951	W0192763000	July, 2017	0857	506	8/12/2017
62,952	W0192753000	July, 2017	0857	378	8/12/2017
62,953	W0192772000	July, 2017	0857	530	8/12/2017
62,954	W0130636000	July, 2017	0857	1,599	8/12/2017
62,955	E0820997000	July, 2017	0857	1,362	8/12/2017
62,956	E0821003000	July, 2017	0857	1,003	8/12/2017
62,957	E0830698000	July, 2017	0877	691	8/12/2017
62,958	B0117047000	July, 2017	0877	1,610	8/12/2017
62,959	E0630219000	July, 2017	0877	1,383	8/12/2017
62,960	B0231916000	July, 2017	0877	953	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,961	E0340598000	July, 2017	0877	1,382	8/12/2017
62,962	B0075406000	July, 2017	0878	568	8/12/2017
62,963	G0130021000	April, 2017	0878	4,500	8/12/2017
62,964	G0230468000	April, 2017	0878	3,545	8/12/2017
62,965	E0760328000	July, 2017	0878	1,584	8/12/2017
62,966	G0162526000	April, 2017	0878	1,383	8/12/2017
62,967	G0636822000	July, 2017	0879	318	8/12/2017
62,968	G1641332000	July, 2017	0879	399	8/12/2017
62,969	G0650077000	July, 2017	0879	501	8/12/2017
62,970	G1630107000	July, 2017	0879	458	8/12/2017
62,971	G1631650000	July, 2017	0879	656	8/12/2017
62,972	G1632575000	July, 2017	0879	706	8/12/2017
62,973	G0650082000	July, 2017	0879	1,754	8/12/2017
62,974	G1630090000	July, 2017	0879	1,116	8/12/2017
62,975	G0650410000	July, 2017	0879	1,052	8/12/2017
62,976	G1640679000	July, 2017	0879	1,016	8/12/2017
62,977	G1640634000	July, 2017	0879	981	8/12/2017
62,978	G1640671000	July, 2017	0879	889	8/12/2017
62,979	G0650076000	July, 2017	0879	773	8/12/2017
62,980	G1640611000	July, 2017	0879	753	8/12/2017
62,981	G1632621000	July, 2017	0879	682	8/12/2017
62,982	G1631651000	July, 2017	0879	656	8/12/2017
62,983	G1641241000	July, 2017	0879	1,355	8/12/2017
62,984	G1640604000	July, 2017	0879	653	8/12/2017
62,985	M0140119000	July, 2017	0889	1,692	8/12/2017
62,986	E0830109000	July, 2017	0896	5,006	8/12/2017
62,987	B0114318000	July, 2017	0896	9,434	8/12/2017
62,988	E0830113001	July, 2017	0896	12,008	8/12/2017
62,989	E0830113002	July, 2017	0896	12,308	8/12/2017
62,990	B0114319000	July, 2017	0896	12,584	8/12/2017
62,991	E0832169000	July, 2017	0896	81,008	8/12/2017
62,992	N0350726000	July, 2017	0914	543	8/12/2017
62,993	C0330772000	July, 2017	0914	23,878	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
62,994	B0118143000	July, 2017	0914	772	8/12/2017
62,995	E0601038000	July, 2017	0916	409	8/12/2017
62,996	N0412855000	July, 2017	0916	1,008	8/12/2017
62,997	G1642904000	July, 2017	0916	487	8/12/2017
62,998	E0830359000	July, 2017	0923	274	8/12/2017
62,999	D0110022400	July, 2017	0923	428	8/12/2017
63,000	E0770345000	July, 2017	0923	1,363	8/12/2017
63,001	E0771258000	July, 2017	0923	1,320	8/12/2017
63,002	E0771255000	July, 2017	0923	1,297	8/12/2017
63,003	E0731201000	July, 2017	0923	1,101	8/12/2017
63,004	E0772850000	July, 2017	0923	805	8/12/2017
63,005	C0340011000	July, 2017	0947	420	8/12/2017
63,006	E0312025000	July, 2017	0947	1,257	8/12/2017
63,007	E0820021000	July, 2017	0947	2,600	8/12/2017
63,008	B0230334000	July, 2017	0947	611	8/12/2017
63,009	A0218041000	July, 2017	1089	527	8/12/2017
63,010	E0312028000	July, 2017	1089	1,107	8/12/2017
63,011	A0218145000	July, 2017	1089	527	8/12/2017
63,012	A0213600000	July, 2017	1089	530	8/12/2017
63,013	E0600369000	July, 2017	1101	1,247	8/12/2017
63,014	E0590408000	July, 2017	1101	1,948	8/12/2017
63,015	E0840389000	July, 2017	1103	2,121	8/12/2017
63,016	E0830010000	July, 2017	1115	14,514	8/12/2017
63,017	B0074290000	July, 2017	1116	1,271	8/12/2017
63,018	C0033745000	July, 2017	1117	451	8/12/2017
63,019	C0033746000	July, 2017	1117	459	8/12/2017
63,020	G0292870000	July, 2017	1118	218	8/12/2017
63,021	G0499445000	July, 2017	1118	1,207	8/12/2017
63,022	G0499478000	July, 2017	1118	1,046	8/12/2017
63,023	G0294299000	July, 2017	1118	499	8/12/2017
63,024	G0499133000	July, 2017	1118	505	8/12/2017
63,025	G0291943000	July, 2017	1118	393	8/12/2017
63,026	B0230139000	July, 2017	1118	424	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,027	G0505552000	July, 2017	1118	330	8/12/2017
63,028	C0402273000	July, 2017	1119	396	8/12/2017
63,029	O1511088000	July, 2017	1119	22,448	8/12/2017
63,030	O1511087000	July, 2017	1119	22,448	8/12/2017
63,031	C0410437000	July, 2017	1119	2,624	8/12/2017
63,032	C0390644000	July, 2017	1119	2,116	8/12/2017
63,033	C0411852000	July, 2017	1119	589	8/12/2017
63,034	E0630773000	July, 2017	1119	1,725	8/12/2017
63,035	N0272965000	July, 2017	1119	1,529	8/12/2017
63,036	A0291228000	July, 2017	1120	2,049	8/12/2017
63,037	E0302759000	July, 2017	1155	694	8/12/2017
63,038	E0302747000	July, 2017	1155	1,207	8/12/2017
63,039	E0800878000	July, 2017	1156	1,324	8/12/2017
63,040	E0630794000	July, 2017	1156	1,358	8/12/2017
63,041	E0751821000	July, 2017	1178	318	8/12/2017
63,042	E0810192000	July, 2017	1178	42,520	8/12/2017
63,043	E0801686000	July, 2017	1178	23,878	8/12/2017
63,044	E0801696000	July, 2017	1178	9,872	8/12/2017
63,045	E0350057000	July, 2017	1178	3,658	8/12/2017
63,046	E0710771000	July, 2017	1178	3,208	8/12/2017
63,047	E0720900000	July, 2017	1178	2,744	8/12/2017
63,048	E0771248000	July, 2017	1178	2,534	8/12/2017
63,049	E0770327000	July, 2017	1178	2,435	8/12/2017
63,050	E0830096000	July, 2017	1178	2,134	8/12/2017
63,051	E0760428000	July, 2017	1178	2,071	8/12/2017
63,052	E0770286000	July, 2017	1178	1,824	8/12/2017
63,053	E0840409000	July, 2017	1178	1,800	8/12/2017
63,054	E0770261000	July, 2017	1178	1,793	8/12/2017
63,055	E0821302000	July, 2017	1178	1,659	8/12/2017
63,056	E0720100000	July, 2017	1178	1,624	8/12/2017
63,057	E0821223000	July, 2017	1178	1,610	8/12/2017
63,058	E0810149000	July, 2017	1178	1,600	8/12/2017
63,059	E0720826000	July, 2017	1178	1,582	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,060	E0720006000	July, 2017	1178	1,535	8/12/2017
63,061	E0770127000	July, 2017	1178	1,477	8/12/2017
63,062	E0750538000	July, 2017	1178	1,429	8/12/2017
63,063	E0750537000	July, 2017	1178	1,429	8/12/2017
63,064	E0772220000	July, 2017	1178	1,389	8/12/2017
63,065	E0750786000	July, 2017	1178	1,355	8/12/2017
63,066	E0800692000	July, 2017	1178	1,335	8/12/2017
63,067	E0751561000	July, 2017	1178	1,295	8/12/2017
63,068	E0840015000	July, 2017	1178	1,283	8/12/2017
63,069	B0233829000	July, 2017	0007	306	8/12/2017
63,070	B0110787000	July, 2017	0007	342	8/12/2017
63,071	G0490890000	July, 2017	0007	832	8/12/2017
63,072	E0770568000	July, 2017	0007	983	8/12/2017
63,073	E0730563000	July, 2017	0007	1,490	8/12/2017
63,074	A0283117000	July, 2017	0007	4,279	8/12/2017
63,075	E0820023000	July, 2017	0007	1,890	8/12/2017
63,076	A0260874000	July, 2017	0007	1,071	8/12/2017
63,077	E0751686000	July, 2017	0007	963	8/12/2017
63,078	E0760220000	July, 2017	0008	1,538	8/12/2017
63,079	A0291033000	July, 2017	0012	921	8/12/2017
63,080	E0771888000	July, 2017	0012	1,613	8/12/2017
63,081	A0290481000	July, 2017	0012	1,060	8/12/2017
63,082	E0630953000	July, 2017	0012	1,576	8/12/2017
63,083	E0311253000	July, 2017	0012	1,037	8/12/2017
63,084	C0570151000	July, 2017	0014	218	8/12/2017
63,085	C0571020000	July, 2017	0014	218	8/12/2017
63,086	E0801620000	July, 2017	0014	269	8/12/2017
63,087	E0801094000	July, 2017	0014	640	8/12/2017
63,088	E0800506000	July, 2017	0014	933	8/12/2017
63,089	E0600672000	July, 2017	0014	5,058	8/12/2017
63,090	E0770077000	July, 2017	0014	3,527	8/12/2017
63,091	E0840286000	July, 2017	0014	2,542	8/12/2017
63,092	G0614215000	July, 2017	0014	2,414	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,093	E0840338000	July, 2017	0014	2,286	8/12/2017
63,094	E0600443000	July, 2017	0014	2,207	8/12/2017
63,095	E0771037000	July, 2017	0014	1,764	8/12/2017
63,096	E0777004000	July, 2017	0014	1,705	8/12/2017
63,097	E0631022000	July, 2017	0014	1,271	8/12/2017
63,098	G0290140000	July, 2017	0014	22,289	8/12/2017
63,099	E0801218000	July, 2017	0014	1,237	8/12/2017
63,100	E0611288000	July, 2017	0014	1,161	8/12/2017
63,101	E0801292000	July, 2017	0014	1,146	8/12/2017
63,102	G1641096000	July, 2017	0014	1,113	8/12/2017
63,103	E0801472000	July, 2017	0014	1,054	8/12/2017
63,104	E0080547000	July, 2017	0014	1,047	8/12/2017
63,105	E0830149000	July, 2017	0014	1,039	8/12/2017
63,106	E0770649000	July, 2017	0014	955	8/12/2017
63,107	E0760165000	July, 2017	0014	1,476	8/12/2017
63,108	E0591112000	July, 2017	0014	1,353	8/12/2017
63,109	E0760206000	July, 2017	0014	1,342	8/12/2017
63,110	E0776012000	July, 2017	0014	1,293	8/12/2017
63,111	E0830839000	July, 2017	0014	1,271	8/12/2017
63,112	E0731505000	July, 2017	0014	873	8/12/2017
63,113	E0772099000	July, 2017	0014	838	8/12/2017
63,114	E0840071000	July, 2017	0014	821	8/12/2017
63,115	C0571019000	July, 2017	0014	488	8/12/2017
63,116	E0741420000	July, 2017	0014	286	8/12/2017
63,117	E0750400000	July, 2017	0014	346	8/12/2017
63,118	G1610169000	July, 2017	0014	287	8/12/2017
63,119	E0751869000	July, 2017	0016	423	8/12/2017
63,120	E0302360000	July, 2017	0016	1,418	8/12/2017
63,121	E0800479000	July, 2017	0016	1,276	8/12/2017
63,122	P0590199000	July, 2017	0016	1,249	8/12/2017
63,123	E0800482000	July, 2017	0016	1,058	8/12/2017
63,124	E0342636000	July, 2017	0018	1,537	8/12/2017
63,125	A0291272000	July, 2017	0019	1,326	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,126	E0831476000	July, 2017	0019	1,507	8/12/2017
63,127	E0840143000	July, 2017	0020	1,211	8/12/2017
63,128	B0231784000	July, 2017	0023	1,249	8/12/2017
63,129	G0498648000	July, 2017	0025	608	8/12/2017
63,130	A0260682000	July, 2017	0025	1,692	8/12/2017
63,131	E0610427000	July, 2017	0025	3,480	8/12/2017
63,132	C0280661000	July, 2017	0025	2,114	8/12/2017
63,133	N0112807000	July, 2017	0025	1,352	8/12/2017
63,134	N0050014000	July, 2017	0027	218	8/12/2017
63,135	N0641080000	July, 2017	0027	458	8/12/2017
63,136	E0630337000	July, 2017	0027	1,475	8/12/2017
63,137	N0641080002	July, 2017	0027	488	8/12/2017
63,138	N0641080001	July, 2017	0027	488	8/12/2017
63,139	G1616467000	July, 2017	0029	955	8/12/2017
63,140	E0630208000	July, 2017	0029	1,659	8/12/2017
63,141	E0630247000	July, 2017	0029	1,714	8/12/2017
63,142	B0071035025	July, 2017	0031	611	8/12/2017
63,143	B0071035051	July, 2017	0031	668	8/12/2017
63,144	E0300168000	July, 2017	0031	1,867	8/12/2017
63,145	A0262680000	July, 2017	0031	5,614	8/12/2017
63,146	E0631737000	July, 2017	0031	1,044	8/12/2017
63,147	B0110246000	July, 2017	0034	304	8/12/2017
63,148	E0751834000	July, 2017	0034	480	8/12/2017
63,149	E0750156000	July, 2017	0034	2,163	8/12/2017
63,150	E0341255000	July, 2017	0034	1,506	8/12/2017
63,151	B0234472000	July, 2017	0034	1,058	8/12/2017
63,152	E0341358000	July, 2017	0034	1,033	8/12/2017
63,153	E0341351000	July, 2017	0034	1,002	8/12/2017
63,154	B0230347000	July, 2017	0034	871	8/12/2017
63,155	A0035311000	July, 2017	0034	663	8/12/2017
63,156	E0741255000	July, 2017	0035	289	8/12/2017
63,157	A0214204000	July, 2017	0035	634	8/12/2017
63,158	E0750323000	July, 2017	0035	951	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,159	E0631729000	July, 2017	0035	1,338	8/12/2017
63,160	B0117410000	July, 2017	0035	1,165	8/12/2017
63,161	B0117403000	July, 2017	0035	1,165	8/12/2017
63,162	B0079062000	July, 2017	0038	388	8/12/2017
63,163	E0720077000	July, 2017	0038	932	8/12/2017
63,164	E0732143000	July, 2017	0038	683	8/12/2017
63,165	E0782848000	July, 2017	0038	1,209	8/12/2017
63,166	E0782579000	July, 2017	0038	779	8/12/2017
63,167	A0300383000	July, 2017	0038	1,004	8/12/2017
63,168	E0302766000	July, 2017	0038	882	8/12/2017
63,169	B0117564000	July, 2017	0040	578	8/12/2017
63,170	B0117577000	July, 2017	0040	598	8/12/2017
63,171	B0073359000	July, 2017	0040	1,185	8/12/2017
63,172	E0311231000	July, 2017	0040	1,179	8/12/2017
63,173	B0119287000	July, 2017	0040	1,022	8/12/2017
63,174	E0580174000	July, 2017	0042	1,396	8/12/2017
63,175	E0580016000	July, 2017	0042	1,668	8/12/2017
63,176	A0261900001	July, 2017	0042	4,393	8/12/2017
63,177	E0020688000	July, 2017	0042	51,944	8/12/2017
63,178	E0312096000	July, 2017	0042	9,964	8/12/2017
63,179	G0498794000	July, 2017	0042	1,425	8/12/2017
63,180	B0233152000	July, 2017	0044	318	8/12/2017
63,181	B0111905000	July, 2017	0044	5,557	8/12/2017
63,182	E0630545000	July, 2017	0044	1,808	8/12/2017
63,183	E0601043000	July, 2017	0044	540	8/12/2017
63,184	G0496723000	July, 2017	0045	1,398	8/12/2017
63,185	N0250532000	July, 2017	0045	1,622	8/12/2017
63,186	E0840401000	July, 2017	0045	1,617	8/12/2017
63,187	A0031568000	July, 2017	0047	481	8/12/2017
63,188	E0302673000	July, 2017	0047	1,033	8/12/2017
63,189	E0352270000	July, 2017	0047	1,210	8/12/2017
63,190	C0331076000	July, 2017	0047	1,244	8/12/2017
63,191	E0302381000	July, 2017	0047	1,239	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,192	G0293354000	July, 2017	0047	1,040	8/12/2017
63,193	E0732367000	July, 2017	0048	855	8/12/2017
63,194	E0782577000	July, 2017	0048	919	8/12/2017
63,195	B0232480000	July, 2017	0051	701	8/12/2017
63,196	B0073547000	July, 2017	0051	989	8/12/2017
63,197	B0233852000	July, 2017	0051	1,184	8/12/2017
63,198	B0111874000	July, 2017	0053	771	8/12/2017
63,199	A0281478000	July, 2017	0056	1,129	8/12/2017
63,200	C0300181000	July, 2017	0056	41,669	8/12/2017
63,201	A0283032000	July, 2017	0056	1,271	8/12/2017
63,202	E0821017000	July, 2017	0059	1,334	8/12/2017
63,203	G0051714000	July, 2017	0063	1,725	8/12/2017
63,204	G0150740000	July, 2017	0063	1,743	8/12/2017
63,205	E0341195000	July, 2017	5010	1,593	8/12/2017
63,206	E0340727000	July, 2017	5010	1,570	8/12/2017
63,207	E0770689000	July, 2017	5010	1,351	8/12/2017
63,208	E0341234000	July, 2017	5010	1,197	8/12/2017
63,209	E0342315000	July, 2017	5010	978	8/12/2017
63,210	E0760338000	July, 2017	5010	926	8/12/2017
63,211	E0800417000	July, 2017	5010	700	8/12/2017
63,212	G1616211000	July, 2017	5022	361	8/12/2017
63,213	E0750588000	July, 2017	5022	1,346	8/12/2017
63,214	E0802562000	July, 2017	5022	1,349	8/12/2017
63,215	E0760199000	July, 2017	5022	1,103	8/12/2017
63,216	E0601138000	July, 2017	5023	218	8/12/2017
63,217	E0731786000	July, 2017	5023	497	8/12/2017
63,218	E0783372000	July, 2017	5023	872	8/12/2017
63,219	E0751174000	July, 2017	5023	932	8/12/2017
63,220	E0820268000	July, 2017	5023	944	8/12/2017
63,221	E0590485000	July, 2017	5023	3,647	8/12/2017
63,222	E0740188000	July, 2017	5023	2,153	8/12/2017
63,223	E0740021000	July, 2017	5023	1,622	8/12/2017
63,224	E0710025000	July, 2017	5023	1,610	8/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,225	E0740146000	July, 2017	5023	1,578	8/12/2017
63,226	E0831545000	July, 2017	5023	1,206	8/12/2017
63,227	E0820018000	July, 2017	5023	1,185	8/12/2017
63,228	E0821593000	July, 2017	5023	1,177	8/12/2017
63,229	E0831521000	July, 2017	5023	1,084	8/12/2017
63,230	E0731303000	July, 2017	5023	1,023	8/12/2017
63,231	E0731302000	July, 2017	5023	1,023	8/12/2017
63,232	E0731161000	July, 2017	5023	992	8/12/2017
63,233	E0820270000	July, 2017	5023	944	8/12/2017
63,234	E0820269000	July, 2017	5023	944	8/12/2017
63,235	E0740084000	July, 2017	5023	30,999	8/12/2017
63,236	E0760150000	July, 2017	5023	1,406	8/12/2017
63,237	E0820836000	July, 2017	5023	1,396	8/12/2017
63,238	E0840117000	July, 2017	5023	1,308	8/12/2017
63,239	E0820495000	July, 2017	5023	1,281	8/12/2017
63,240	E0740561000	July, 2017	5023	1,271	8/12/2017
63,241	E0821084000	July, 2017	5023	1,228	8/12/2017
63,242	E0751193000	July, 2017	5023	1,224	8/12/2017
63,243	E0741063000	July, 2017	5023	1,222	8/12/2017
63,244	E0731054000	July, 2017	5023	935	8/12/2017
63,245	E0740198000	July, 2017	5023	932	8/12/2017
63,246	E0830191000	July, 2017	5023	896	8/12/2017
63,247	E0742763000	July, 2017	5023	842	8/12/2017
63,248	E0743324000	July, 2017	5023	572	8/12/2017
63,249	E0840004600	July, 2017	5023	628	8/12/2017
63,250	C0331183000	July, 2017	5027	562	8/12/2017
63,251	G1610059000	July, 2017	0007	414	9/12/2017
63,252	G1610060000	July, 2017	0007	429	9/12/2017
63,253	G1646020000	July, 2017	0007	959	9/12/2017
63,254	E0810117000	July, 2017	0007	1,282	9/12/2017
63,255	B0117203000	July, 2017	0007	631	9/12/2017
63,256	E0312301000	July, 2017	0038	575	9/12/2017
63,257	E0802790000	July, 2017	0038	923	9/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,258	B0230323000	July, 2017	0038	655	9/12/2017
63,259	B0234452000	July, 2017	0038	1,419	9/12/2017
63,260	P0590300000	July, 2017	0300	1,673	9/12/2017
63,261	E0761127000	July, 2017	0502	527	9/12/2017
63,262	E0730013000	July, 2017	0502	1,031	9/12/2017
63,263	B0078476000	July, 2017	0526	448	9/12/2017
63,264	E0801291000	July, 2017	0526	904	9/12/2017
63,265	B0078457000	July, 2017	0526	533	9/12/2017
63,266	E0800062000	July, 2017	0526	711	9/12/2017
63,267	E0800012000	July, 2017	0526	1,051	9/12/2017
63,268	E0801222000	July, 2017	0526	1,074	9/12/2017
63,269	E0720834000	July, 2017	0526	1,080	9/12/2017
63,270	E0352268000	July, 2017	0526	1,178	9/12/2017
63,271	E0760779000	July, 2017	0526	75,909	9/12/2017
63,272	E0351094000	July, 2017	0526	23,068	9/12/2017
63,273	E0350030000	July, 2017	0526	5,210	9/12/2017
63,274	E0310193000	July, 2017	0526	3,796	9/12/2017
63,275	E0590364000	July, 2017	0526	2,937	9/12/2017
63,276	E0313184000	July, 2017	0526	2,101	9/12/2017
63,277	E0840349000	July, 2017	0526	1,921	9/12/2017
63,278	E0313655000	July, 2017	0526	1,692	9/12/2017
63,279	E0312340000	July, 2017	0526	1,585	9/12/2017
63,280	E0313374000	July, 2017	0526	1,578	9/12/2017
63,281	E0352288000	July, 2017	0526	1,484	9/12/2017
63,282	E0352230000	July, 2017	0526	1,484	9/12/2017
63,283	E0352285000	July, 2017	0526	1,436	9/12/2017
63,284	E0352220000	July, 2017	0526	1,356	9/12/2017
63,285	E0352205000	July, 2017	0526	1,141	9/12/2017
63,286	E0352232000	July, 2017	0526	1,063	9/12/2017
63,287	E0312946000	July, 2017	0526	1,039	9/12/2017
63,288	E0730006000	July, 2017	0526	904	9/12/2017
63,289	E0821240000	July, 2017	0526	880	9/12/2017
63,290	B0113074000	July, 2017	0543	695	9/12/2017

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63,291	E0590735000	July, 2017	0606	1,140	9/12/2017
63,292	G0622246000	July, 2017	0786	1,185	9/12/2017
63,293	B0119222000	July, 2017	1678	369	9/12/2017
63,294	B0111241000	July, 2017	1783	967	9/12/2017
63,295	A0280711000	July, 2017	1783	1,128	9/12/2017
63,296	A0231049000	July, 2017	1783	1,166	9/12/2017
63,297	A0281443000	July, 2017	1783	1,692	9/12/2017
63,298	A0262438000	July, 2017	1783	1,046	9/12/2017
63,299	B0234404000	July, 2017	1783	1,434	9/12/2017
63,300	B0071361000	July, 2017	2312	395	9/12/2017
63,301	A0250533000	July, 2017	2313	1,459	9/12/2017
63,302	A0250600000	July, 2017	2313	1,923	9/12/2017
63,303	A0250513000	July, 2017	2313	1,473	9/12/2017
63,304	G0600927000	July, 2017	2380	458	9/12/2017
63,305	E0580704000	July, 2017	2380	482	9/12/2017
63,306	G1610291000	July, 2017	2380	656	9/12/2017
63,307	E0821032000	July, 2017	2380	987	9/12/2017
63,308	E0590535000	July, 2017	2380	3,703	9/12/2017
63,309	E0612359000	July, 2017	2380	1,635	9/12/2017
63,310	E0590274000	July, 2017	2380	1,629	9/12/2017
63,311	E0602574000	July, 2017	2380	1,560	9/12/2017
63,312	E0600144000	July, 2017	2380	1,434	9/12/2017
63,313	E0600113000	July, 2017	2380	1,425	9/12/2017
63,314	E0590454000	July, 2017	2380	1,342	9/12/2017
63,315	E0760003000	July, 2017	2380	1,009	9/12/2017
63,316	G0498742000	July, 2017	2380	935	9/12/2017
63,317	E0580162000	July, 2017	2380	844	9/12/2017
63,318	E0830449000	July, 2017	2520	425	9/12/2017
63,319	E0600499000	July, 2017	2520	1,142	9/12/2017
63,320	E0591242000	July, 2017	2520	1,001	9/12/2017
63,321	E0581199000	July, 2017	5023	485	9/12/2017
63,322	E0800205000	July, 2017	5023	663	9/12/2017
63,323	E0751619000	July, 2017	5023	666	9/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,324	E0830015000	July, 2017	5023	4,268	9/12/2017
63,325	E0340546000	July, 2017	5023	2,534	9/12/2017
63,326	E0810066000	July, 2017	5023	2,113	9/12/2017
63,327	E0840265000	July, 2017	5023	1,798	9/12/2017
63,328	E0770716000	July, 2017	5023	1,448	9/12/2017
63,329	E0600533000	July, 2017	5023	1,394	9/12/2017
63,330	E0730188000	July, 2017	5023	1,271	9/12/2017
63,331	E0760225000	July, 2017	5023	1,254	9/12/2017
63,332	E0831359000	July, 2017	5023	1,226	9/12/2017
63,333	G0622747000	July, 2017	5023	1,123	9/12/2017
63,334	E0630339000	July, 2017	5023	982	9/12/2017
63,335	E0740298000	July, 2017	5023	880	9/12/2017
63,336	A0230406000	July, 2017	0056	2,534	11/12/2017
63,337	B0113101000	July, 2017	0056	687	11/12/2017
63,338	E0302679000	July, 2017	0059	979	11/12/2017
63,339	A0262409000	July, 2017	0059	1,760	11/12/2017
63,340	A0260987000	July, 2017	0064	1,454	11/12/2017
63,341	E0651584000	July, 2017	0065	721	11/12/2017
63,342	E0651585000	July, 2017	0065	721	11/12/2017
63,343	E0651586000	July, 2017	0065	721	11/12/2017
63,344	P0590004000	July, 2017	0300	1,040	11/12/2017
63,345	P0590523000	July, 2017	0300	1,364	11/12/2017
63,346	P0590522000	July, 2017	0300	1,178	11/12/2017
63,347	N0156511000	July, 2017	0400	747	11/12/2017
63,348	N0111890000	July, 2017	0400	1,316	11/12/2017
63,349	W0132500000	July, 2017	0400	1,077	11/12/2017
63,350	N0440230000	July, 2017	0400	2,414	11/12/2017
63,351	E0783276000	July, 2017	0007	1,506	11/12/2017
63,352	N0280446000	July, 2017	0007	1,970	11/12/2017
63,353	N0340376000	July, 2017	0012	423	11/12/2017
63,354	M0300153000	July, 2017	0012	505	11/12/2017
63,355	G0494040000	July, 2017	0014	218	11/12/2017
63,356	N0130988000	July, 2017	0014	323	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,357	M0130576000	July, 2017	0014	340	11/12/2017
63,358	E0581171000	July, 2017	0014	359	11/12/2017
63,359	G0618201000	July, 2017	0014	400	11/12/2017
63,360	G0618222000	July, 2017	0014	383	11/12/2017
63,361	E0830123000	July, 2017	0014	668	11/12/2017
63,362	G0615031000	July, 2017	0014	990	11/12/2017
63,363	E0820867000	July, 2017	0014	957	11/12/2017
63,364	E0782749000	July, 2017	0014	928	11/12/2017
63,365	E0800291000	July, 2017	0014	897	11/12/2017
63,366	E0830130000	July, 2017	0014	865	11/12/2017
63,367	G0601078000	July, 2017	0014	843	11/12/2017
63,368	G0502386000	July, 2017	0014	780	11/12/2017
63,369	N0351261000	July, 2017	0014	762	11/12/2017
63,370	C0330001070	January, 2017	0014	2,332	11/12/2017
63,371	E0740097000	July, 2017	0014	1,989	11/12/2017
63,372	E0840178000	July, 2017	0014	1,860	11/12/2017
63,373	E0771492000	July, 2017	0014	1,686	11/12/2017
63,374	E0820779000	July, 2017	0014	1,489	11/12/2017
63,375	E0820750000	July, 2017	0014	1,480	11/12/2017
63,376	E0820189000	July, 2017	0014	1,475	11/12/2017
63,377	E0802893000	July, 2017	0014	1,338	11/12/2017
63,378	E0821782000	July, 2017	0014	1,268	11/12/2017
63,379	E0770265000	July, 2017	0014	1,241	11/12/2017
63,380	E0800031000	July, 2017	0014	1,198	11/12/2017
63,381	E0800696000	July, 2017	0014	1,175	11/12/2017
63,382	E0801659000	July, 2017	0014	1,131	11/12/2017
63,383	E0802796000	July, 2017	0014	1,067	11/12/2017
63,384	W0132487000	July, 2017	0014	739	11/12/2017
63,385	E0580936000	July, 2017	0014	642	11/12/2017
63,386	W9000030003	July, 2017	0014	94,979	11/12/2017
63,387	N0280513000	July, 2017	0014	33,509	11/12/2017
63,388	C0330242000	July, 2017	0014	27,413	11/12/2017
63,389	B0073473000	July, 2017	0014	15,403	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,390	N0100212000	July, 2017	0014	7,820	11/12/2017
63,391	E0780075000	July, 2017	0015	512	11/12/2017
63,392	N0250237000	July, 2017	0015	15,972	11/12/2017
63,393	E0750660000	July, 2017	0015	1,261	11/12/2017
63,394	E0770118000	July, 2017	0015	2,410	11/12/2017
63,395	N0350607000	July, 2017	0016	325	11/12/2017
63,396	G0619285000	July, 2017	0016	1,042	11/12/2017
63,397	E0342180000	July, 2017	0017	977	11/12/2017
63,398	A0035231000	July, 2017	0018	1,352	11/12/2017
63,399	D0140835000	July, 2017	0020	1,003	11/12/2017
63,400	G1612525000	July, 2017	0022	548	11/12/2017
63,401	B0071136001	July, 2017	0023	713	11/12/2017
63,402	C0280021000	July, 2017	0023	2,331	11/12/2017
63,403	C0300481000	July, 2017	0023	1,510	11/12/2017
63,404	A0230911000	July, 2017	0023	1,185	11/12/2017
63,405	C0280409000	July, 2017	0024	1,049	11/12/2017
63,406	G1550162000	July, 2017	0025	696	11/12/2017
63,407	A0214206000	July, 2017	0025	1,226	11/12/2017
63,408	E0350127000	July, 2017	0027	5,641	11/12/2017
63,409	A0230222000	July, 2017	0033	2,503	11/12/2017
63,410	B0233650000	July, 2017	0034	628	11/12/2017
63,411	E0751783000	July, 2017	0034	1,118	11/12/2017
63,412	A0232711000	July, 2017	0035	613	11/12/2017
63,413	G0491008000	July, 2017	0035	840	11/12/2017
63,414	G1641174000	July, 2017	0035	1,078	11/12/2017
63,415	A0300545000	July, 2017	0038	974	11/12/2017
63,416	E0760060000	July, 2017	0038	1,133	11/12/2017
63,417	N0210559000	July, 2017	0040	342	11/12/2017
63,418	A0290702000	July, 2017	0040	734	11/12/2017
63,419	E0751687000	July, 2017	0040	1,330	11/12/2017
63,420	E0820489000	July, 2017	0040	1,036	11/12/2017
63,421	E0831342000	July, 2017	0040	1,121	11/12/2017
63,422	M0010087000	July, 2017	0042	750	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,423	E0690229000	July, 2017	0042	29,409	11/12/2017
63,424	E0720551000	July, 2017	0042	1,091	11/12/2017
63,425	E0720550000	July, 2017	0042	1,126	11/12/2017
63,426	E0831553000	July, 2017	0042	1,197	11/12/2017
63,427	E0300327000	July, 2017	0042	5,943	11/12/2017
63,428	A0031609000	July, 2017	0044	1,105	11/12/2017
63,429	A0218139000	July, 2017	0044	1,137	11/12/2017
63,430	G0290556000	July, 2017	0045	360	11/12/2017
63,431	N0191242000	July, 2017	0047	1,202	11/12/2017
63,432	P0590292000	July, 2017	0047	1,791	11/12/2017
63,433	B0119216000	July, 2017	0050	369	11/12/2017
63,434	C0470167000	July, 2017	0053	3,476	11/12/2017
63,435	A0051598000	July, 2017	0056	656	11/12/2017
63,436	E0593597000	July, 2017	0056	1,154	11/12/2017
63,437	A0053809000	July, 2017	0056	1,345	11/12/2017
63,438	A0300914000	July, 2017	0056	2,828	11/12/2017
63,439	N0120936000	July, 2017	0400	16,523	11/12/2017
63,440	X9001053001	July, 2017	0400	4,508	11/12/2017
63,441	N0630270000	July, 2017	0400	1,254	11/12/2017
63,442	G1611805000	July, 2017	0400	1,202	11/12/2017
63,443	E0770033000	July, 2017	0490	1,576	11/12/2017
63,444	E0820246000	July, 2017	0490	1,659	11/12/2017
63,445	C0280319000	July, 2017	0502	1,618	11/12/2017
63,446	C0330223000	July, 2017	0502	3,472	11/12/2017
63,447	P0590578000	July, 2017	0517	1,950	11/12/2017
63,448	G0615258000	July, 2017	0526	420	11/12/2017
63,449	E0312392000	July, 2017	0526	29,773	11/12/2017
63,450	E0611748000	July, 2017	0526	1,805	11/12/2017
63,451	E0313418000	July, 2017	0526	1,518	11/12/2017
63,452	E0352254000	July, 2017	0526	1,427	11/12/2017
63,453	A0240355000	July, 2017	0526	1,353	11/12/2017
63,454	E0312356000	July, 2017	0526	1,269	11/12/2017
63,455	E0352323000	July, 2017	0526	1,193	11/12/2017

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63,456	E0773005000	July, 2017	0526	1,006	11/12/2017
63,457	E0352368000	July, 2017	0526	721	11/12/2017
63,458	E0312958000	July, 2017	0526	746	11/12/2017
63,459	E0830276000	July, 2017	0526	475	11/12/2017
63,460	N0271802000	July, 2017	0530	896	11/12/2017
63,461	N0271803000	July, 2017	0530	931	11/12/2017
63,462	E0720428000	July, 2017	0541	975	11/12/2017
63,463	U9000980000	July, 2017	0541	1,500	11/12/2017
63,464	B0031197000	July, 2017	0543	444	11/12/2017
63,465	B1720231000	July, 2017	0543	519	11/12/2017
63,466	A0032477000	July, 2017	0543	544	11/12/2017
63,467	B0111428000	July, 2017	0543	515	11/12/2017
63,468	B0113177000	July, 2017	0543	1,908	11/12/2017
63,469	A0291297000	July, 2017	0543	1,692	11/12/2017
63,470	A0218633000	July, 2017	0543	1,172	11/12/2017
63,471	B0233895000	July, 2017	0543	1,014	11/12/2017
63,472	E0771423000	July, 2017	1549	608	11/12/2017
63,473	G0612731000	July, 2017	1549	343	11/12/2017
63,474	E0630093000	July, 2017	1549	991	11/12/2017
63,475	E0630243000	July, 2017	1549	1,030	11/12/2017
63,476	E0630830000	July, 2017	1549	3,074	11/12/2017
63,477	E0630627000	July, 2017	1549	2,978	11/12/2017
63,478	E0750186000	July, 2017	1549	2,467	11/12/2017
63,479	E0591490000	July, 2017	1549	2,338	11/12/2017
63,480	E0600339000	July, 2017	1549	2,273	11/12/2017
63,481	E0630323000	July, 2017	1549	2,212	11/12/2017
63,482	E0630733000	July, 2017	1549	1,823	11/12/2017
63,483	G0610283000	July, 2017	1549	1,588	11/12/2017
63,484	E0630590000	July, 2017	1549	1,587	11/12/2017
63,485	E0630498000	July, 2017	1549	8,407	11/12/2017
63,486	G1610125000	July, 2017	1549	7,820	11/12/2017
63,487	E0630860000	July, 2017	1549	4,637	11/12/2017
63,488	E0630693000	July, 2017	1549	3,522	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,489	W0130566000	July, 2017	1549	1,547	11/12/2017
63,490	E0630272000	July, 2017	1549	1,480	11/12/2017
63,491	E0630580000	July, 2017	1549	1,450	11/12/2017
63,492	E0631579000	July, 2017	1549	1,300	11/12/2017
63,493	E0650774000	July, 2017	1549	1,008	11/12/2017
63,494	E0590975000	July, 2017	1549	929	11/12/2017
63,495	E0750062000	July, 2017	1549	908	11/12/2017
63,496	N0400104000	July, 2017	1679	1,031	11/12/2017
63,497	N0440540000	July, 2017	1679	15,758	11/12/2017
63,498	C0390034000	July, 2017	1679	2,127	11/12/2017
63,499	C0390291000	July, 2017	1679	1,755	11/12/2017
63,500	B0110191061	July, 2017	1783	503	11/12/2017
63,501	A0262974000	July, 2017	1783	1,244	11/12/2017
63,502	A0283058000	July, 2017	1783	838	11/12/2017
63,503	A0262995000	July, 2017	1783	883	11/12/2017
63,504	A0060511000	July, 2017	1783	1,692	11/12/2017
63,505	E0600745000	July, 2017	1783	3,061	11/12/2017
63,506	A0261146000	July, 2017	1783	1,692	11/12/2017
63,507	A0060534000	July, 2017	1783	1,692	11/12/2017
63,508	A0261005000	July, 2017	1783	1,609	11/12/2017
63,509	A0261129000	July, 2017	1783	738	11/12/2017
63,510	E0751656000	July, 2017	1797	1,156	11/12/2017
63,511	E0751657000	July, 2017	1797	1,156	11/12/2017
63,512	E0580686000	July, 2017	1848	503	11/12/2017
63,513	E0591510000	July, 2017	1848	1,235	11/12/2017
63,514	E0593480000	July, 2017	1848	1,229	11/12/2017
63,515	E0593594000	July, 2017	1848	1,160	11/12/2017
63,516	E1070289000	July, 2017	1848	1,146	11/12/2017
63,517	E0820545000	July, 2017	1848	1,137	11/12/2017
63,518	E0770602000	July, 2017	1848	1,017	11/12/2017
63,519	E0591550000	July, 2017	1848	1,012	11/12/2017
63,520	E0590031000	July, 2017	1848	1,000	11/12/2017
63,521	E0760898000	July, 2017	1848	751	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,522	E0590233000	July, 2017	1848	668	11/12/2017
63,523	E0740172000	July, 2017	1848	1,030	11/12/2017
63,524	E0590078000	July, 2017	1848	1,586	11/12/2017
63,525	E0590512000	July, 2017	1848	1,486	11/12/2017
63,526	E0580108000	July, 2017	1848	1,413	11/12/2017
63,527	E0590963000	July, 2017	1848	1,269	11/12/2017
63,528	E0760897000	July, 2017	1848	751	11/12/2017
63,529	E0580935000	July, 2017	1848	731	11/12/2017
63,530	E0771548000	July, 2017	1910	767	11/12/2017
63,531	G0622664000	July, 2017	2214	321	11/12/2017
63,532	G0618220000	July, 2017	2214	440	11/12/2017
63,533	G1612429000	July, 2017	2214	408	11/12/2017
63,534	G1616372000	July, 2017	2214	428	11/12/2017
63,535	G0600220000	July, 2017	2214	459	11/12/2017
63,536	G0491061000	July, 2017	2214	835	11/12/2017
63,537	G0615237000	July, 2017	2214	829	11/12/2017
63,538	E0770442000	July, 2017	2214	798	11/12/2017
63,539	G0622228000	July, 2017	2214	791	11/12/2017
63,540	G0600205000	July, 2017	2214	785	11/12/2017
63,541	G0491038000	July, 2017	2214	701	11/12/2017
63,542	G0601034000	July, 2017	2214	687	11/12/2017
63,543	G0601033000	July, 2017	2214	687	11/12/2017
63,544	G0622029000	July, 2017	2214	668	11/12/2017
63,545	G0492203000	July, 2017	2214	628	11/12/2017
63,546	G0622610000	July, 2017	2214	619	11/12/2017
63,547	G0618851000	July, 2017	2214	606	11/12/2017
63,548	G0619649000	July, 2017	2214	567	11/12/2017
63,549	G0622325000	July, 2017	2214	551	11/12/2017
63,550	G0612210000	July, 2017	2214	1,433	11/12/2017
63,551	G0622555000	July, 2017	2214	15,918	11/12/2017
63,552	G1651031000	July, 2017	2214	1,854	11/12/2017
63,553	E0610403000	July, 2017	2214	1,649	11/12/2017
63,554	G0610358000	July, 2017	2214	1,533	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,555	G0622062000	July, 2017	2214	1,480	11/12/2017
63,556	C0331061000	July, 2017	2214	1,265	11/12/2017
63,557	G1611877000	July, 2017	2214	982	11/12/2017
63,558	G0622298000	July, 2017	2214	980	11/12/2017
63,559	G0612186000	July, 2017	2214	972	11/12/2017
63,560	G0600945000	July, 2017	2214	959	11/12/2017
63,561	G0622229000	July, 2017	2214	957	11/12/2017
63,562	E0650800000	July, 2017	2214	916	11/12/2017
63,563	G0600225000	July, 2017	2214	897	11/12/2017
63,564	G0619612000	July, 2017	2214	542	11/12/2017
63,565	G0615254000	July, 2017	2214	522	11/12/2017
63,566	G1610157000	July, 2017	2214	1,193	11/12/2017
63,567	G0601121000	July, 2017	2214	1,123	11/12/2017
63,568	G0622741000	July, 2017	2214	1,070	11/12/2017
63,569	G0612197000	July, 2017	2214	1,028	11/12/2017
63,570	G0612190000	July, 2017	2214	1,012	11/12/2017
63,571	G0612436000	July, 2017	2214	1,007	11/12/2017
63,572	G1612420000	July, 2017	2214	495	11/12/2017
63,573	E0611969000	July, 2017	2256	810	11/12/2017
63,574	E0840363000	July, 2017	2256	2,056	11/12/2017
63,575	E0771451000	July, 2017	2274	1,173	11/12/2017
63,576	A0262405000	July, 2017	2274	1,883	11/12/2017
63,577	A0262412000	July, 2017	2282	947	11/12/2017
63,578	B0073289000	July, 2017	2302	344	11/12/2017
63,579	B0077800000	July, 2017	2302	509	11/12/2017
63,580	B0117948000	July, 2017	2302	514	11/12/2017
63,581	B0110616000	July, 2017	2302	396	11/12/2017
63,582	B0075067000	July, 2017	2302	548	11/12/2017
63,583	B0076524000	July, 2017	2302	713	11/12/2017
63,584	B0112545000	July, 2017	2302	6,856	11/12/2017
63,585	B0110396000	July, 2017	2302	1,974	11/12/2017
63,586	B0119884000	July, 2017	2302	1,458	11/12/2017
63,587	B0119987000	July, 2017	2302	1,390	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,588	B0071267000	July, 2017	2302	995	11/12/2017
63,589	B0235025000	July, 2017	2302	740	11/12/2017
63,590	B0111310000	July, 2017	2302	679	11/12/2017
63,591	B0111307000	July, 2017	2302	679	11/12/2017
63,592	B0112456000	July, 2017	2302	554	11/12/2017
63,593	B0110615000	July, 2017	2302	396	11/12/2017
63,594	A0301182000	July, 2017	2313	909	11/12/2017
63,595	A0230445000	July, 2017	2313	1,760	11/12/2017
63,596	A0218133000	July, 2017	2313	1,217	11/12/2017
63,597	A0262954000	July, 2017	2341	880	11/12/2017
63,598	A0240039000	July, 2017	2341	942	11/12/2017
63,599	A0264207000	July, 2017	2341	4,695	11/12/2017
63,600	A0300042000	July, 2017	2341	3,823	11/12/2017
63,601	A0300169000	July, 2017	2341	2,474	11/12/2017
63,602	A0261246000	July, 2017	2341	2,455	11/12/2017
63,603	C0280326000	July, 2017	2341	2,128	11/12/2017
63,604	A0264105000	July, 2017	2341	2,116	11/12/2017
63,605	A0261211000	July, 2017	2341	1,652	11/12/2017
63,606	A0261250000	July, 2017	2341	1,364	11/12/2017
63,607	A0260881000	July, 2017	2341	1,103	11/12/2017
63,608	A0260982000	July, 2017	2341	995	11/12/2017
63,609	G1612460000	July, 2017	0565	586	11/12/2017
63,610	B0230346000	July, 2017	0565	753	11/12/2017
63,611	B0230324000	July, 2017	0565	1,001	11/12/2017
63,612	B1720761000	July, 2017	0565	755	11/12/2017
63,613	E0751863000	July, 2017	0568	590	11/12/2017
63,614	E0303717000	July, 2017	0568	1,610	11/12/2017
63,615	E0751859000	July, 2017	0568	619	11/12/2017
63,616	E0630522000	July, 2017	0568	977	11/12/2017
63,617	B0118981000	July, 2017	0570	228	11/12/2017
63,618	B0077805000	July, 2017	0570	548	11/12/2017
63,619	M0020113000	July, 2017	0583	329	11/12/2017
63,620	M0020384000	July, 2017	0583	371	11/12/2017

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63,621	M0020001000	July, 2017	0583	507	11/12/2017
63,622	M0300070000	July, 2017	0583	654	11/12/2017
63,623	M0300103000	July, 2017	0583	598	11/12/2017
63,624	M0020574000	July, 2017	0583	597	11/12/2017
63,625	M0131072000	July, 2017	0583	560	11/12/2017
63,626	M0020607000	July, 2017	0583	415	11/12/2017
63,627	E0801434000	July, 2017	0599	1,097	11/12/2017
63,628	E0630351000	July, 2017	0599	1,338	11/12/2017
63,629	B0233840000	July, 2017	0606	407	11/12/2017
63,630	E0740061000	July, 2017	0606	1,698	11/12/2017
63,631	E0770047000	July, 2017	0631	2,526	11/12/2017
63,632	A0031731000	July, 2017	0634	1,240	11/12/2017
63,633	A0262952000	July, 2017	0692	900	11/12/2017
63,634	E0782819000	July, 2017	0692	1,044	11/12/2017
63,635	N0350277000	July, 2017	0786	434	11/12/2017
63,636	G0490895000	July, 2017	0786	845	11/12/2017
63,637	A0280111000	July, 2017	0786	6,075	11/12/2017
63,638	U9001185000	July, 2017	0786	4,056	11/12/2017
63,639	E0783053000	July, 2017	0786	1,752	11/12/2017
63,640	A0281988000	July, 2017	0786	1,444	11/12/2017
63,641	E0782862000	July, 2017	0786	1,382	11/12/2017
63,642	C0391377000	July, 2017	0786	1,131	11/12/2017
63,643	E0593142000	July, 2017	0786	971	11/12/2017
63,644	E0751286000	July, 2017	0786	896	11/12/2017
63,645	B0113111000	July, 2017	0786	679	11/12/2017
63,646	N0271728000	July, 2017	0786	625	11/12/2017
63,647	G0505837000	July, 2017	0786	466	11/12/2017
63,648	A0034209000	July, 2017	0804	240	11/12/2017
63,649	E0631097000	July, 2017	0849	1,300	11/12/2017
63,650	E0600740000	July, 2017	0849	1,571	11/12/2017
63,651	W0132433000	July, 2017	0857	994	11/12/2017
63,652	P0480049000	July, 2017	0857	1,983	11/12/2017
63,653	G0499079000	July, 2017	0857	1,692	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,654	W0132386000	July, 2017	0857	1,560	11/12/2017
63,655	W0131129000	July, 2017	0857	1,271	11/12/2017
63,656	W0130008000	July, 2017	0857	1,080	11/12/2017
63,657	E0800546000	July, 2017	0877	921	11/12/2017
63,658	E0771363000	July, 2017	0877	1,212	11/12/2017
63,659	E0770346000	July, 2017	0877	1,034	11/12/2017
63,660	E0590128000	July, 2017	0877	1,981	11/12/2017
63,661	A0260080000	July, 2017	0877	5,070	11/12/2017
63,662	G0193802000	July, 2017	0878	389	11/12/2017
63,663	G0200592000	July, 2017	0878	30,071	11/12/2017
63,664	E0601499000	July, 2017	0878	16,724	11/12/2017
63,665	M0020380000	July, 2017	0889	559	11/12/2017
63,666	H1212244000	July, 2017	0889	1,146	11/12/2017
63,667	E0600611000	July, 2017	0889	1,636	11/12/2017
63,668	E0800397000	July, 2017	0896	1,637	11/12/2017
63,669	N0350043000	July, 2017	1075	297	11/12/2017
63,670	G0496595000	July, 2017	1075	2,094	11/12/2017
63,671	N0412651000	July, 2017	1075	1,082	11/12/2017
63,672	A0213604000	July, 2017	1089	325	11/12/2017
63,673	A0250580000	July, 2017	1089	1,251	11/12/2017
63,674	A0213541000	July, 2017	1089	671	11/12/2017
63,675	A0214010000	July, 2017	1089	656	11/12/2017
63,676	A0214072000	July, 2017	1089	555	11/12/2017
63,677	A0213598000	July, 2017	1089	358	11/12/2017
63,678	G0499156000	July, 2017	1089	327	11/12/2017
63,679	B0117174000	July, 2017	1101	1,085	11/12/2017
63,680	N0330317000	July, 2017	1101	1,120	11/12/2017
63,681	C0040750000	July, 2017	1101	19,574	11/12/2017
63,682	C0362419000	July, 2017	1102	1,160	11/12/2017
63,683	H1212102000	July, 2017	1103	985	11/12/2017
63,684	H1212101000	July, 2017	1103	1,310	11/12/2017
63,685	N0340721000	July, 2017	1116	381	11/12/2017
63,686	E0302384000	July, 2017	1117	1,673	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,687	E0350839000	July, 2017	1117	1,752	11/12/2017
63,688	G0290649000	July, 2017	1118	481	11/12/2017
63,689	G0500425000	July, 2017	1118	491	11/12/2017
63,690	G0291277000	July, 2017	1118	547	11/12/2017
63,691	G0163656001	July, 2017	1118	536	11/12/2017
63,692	G0501175000	July, 2017	1118	551	11/12/2017
63,693	G0294387000	January, 2017	1118	7,358	11/12/2017
63,694	G0502420000	July, 2017	1118	715	11/12/2017
63,695	C0391927000	July, 2017	1119	527	11/12/2017
63,696	X9001057001	July, 2017	1119	4,508	11/12/2017
63,697	X9001048001	July, 2017	1119	4,508	11/12/2017
63,698	A0263114000	July, 2017	1155	3,606	11/12/2017
63,699	E0752009000	July, 2017	1178	268	11/12/2017
63,700	E0751303000	July, 2017	1178	584	11/12/2017
63,701	E0751890000	July, 2017	1178	326	11/12/2017
63,702	E1070229000	July, 2017	1178	590	11/12/2017
63,703	E1070193000	July, 2017	1178	619	11/12/2017
63,704	G0152786000	July, 2017	1178	656	11/12/2017
63,705	E0750361000	July, 2017	1178	690	11/12/2017
63,706	E0780605000	July, 2017	1178	16,724	11/12/2017
63,707	E0770145000	July, 2017	1178	2,240	11/12/2017
63,708	E0770388000	July, 2017	1178	2,029	11/12/2017
63,709	E0760454000	July, 2017	1178	1,906	11/12/2017
63,710	E0750905000	July, 2017	1178	1,688	11/12/2017
63,711	E1070424000	July, 2017	1178	1,252	11/12/2017
63,712	E0783282000	July, 2017	1178	1,118	11/12/2017
63,713	E0801183000	July, 2017	1178	1,084	11/12/2017
63,714	E0720779000	July, 2017	1178	1,065	11/12/2017
63,715	E0821062000	July, 2017	1178	1,063	11/12/2017
63,716	E0750664000	July, 2017	1178	1,061	11/12/2017
63,717	E0830398000	July, 2017	1178	1,053	11/12/2017
63,718	E0751702000	July, 2017	1178	1,028	11/12/2017
63,719	E0830890000	July, 2017	1178	980	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,720	E0830406000	July, 2017	1178	946	11/12/2017
63,721	E0820474000	July, 2017	1178	831	11/12/2017
63,722	E0750348000	July, 2017	1178	762	11/12/2017
63,723	G0612738000	July, 2017	1212	325	11/12/2017
63,724	C0280458000	July, 2017	1212	2,239	11/12/2017
63,725	C0280990000	July, 2017	1212	605	11/12/2017
63,726	G0601086000	July, 2017	1216	503	11/12/2017
63,727	E0580918000	July, 2017	1216	698	11/12/2017
63,728	B0118497000	July, 2017	1216	851	11/12/2017
63,729	C0020824000	July, 2017	1216	2,051	11/12/2017
63,730	A0281957000	July, 2017	1216	946	11/12/2017
63,731	E0580919000	July, 2017	1216	846	11/12/2017
63,732	E0590889000	July, 2017	1216	663	11/12/2017
63,733	E0650829000	July, 2017	1217	801	11/12/2017
63,734	G0291459000	July, 2017	1220	340	11/12/2017
63,735	P0450113000	July, 2017	1220	822	11/12/2017
63,736	E0302744000	July, 2017	1220	1,135	11/12/2017
63,737	E0750114000	July, 2017	1220	2,484	11/12/2017
63,738	E0300241000	July, 2017	1220	2,258	11/12/2017
63,739	G0622665000	July, 2017	1220	357	11/12/2017
63,740	A0035292000	July, 2017	1500	379	11/12/2017
63,741	G0601047000	July, 2017	1500	957	11/12/2017
63,742	E0830217000	July, 2017	1509	1,752	11/12/2017
63,743	G0612787000	July, 2017	1549	320	11/12/2017
63,744	E0782613000	July, 2017	1549	458	11/12/2017
63,745	E0771569000	July, 2017	1549	608	11/12/2017
63,746	A0261794000	July, 2017	2341	901	11/12/2017
63,747	A0260898000	July, 2017	2341	885	11/12/2017
63,748	E0652067000	July, 2017	2380	372	11/12/2017
63,749	G1614403000	July, 2017	2380	1,179	11/12/2017
63,750	E0602515000	July, 2017	2380	1,384	11/12/2017
63,751	E0590660000	July, 2017	2380	1,512	11/12/2017
63,752	E0760361000	July, 2017	2380	1,255	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,753	E0650551000	July, 2017	2380	1,231	11/12/2017
63,754	E0602861000	July, 2017	2380	1,045	11/12/2017
63,755	G0600882000	July, 2017	2380	687	11/12/2017
63,756	G0601088000	July, 2017	2380	687	11/12/2017
63,757	G0619640000	July, 2017	2381	564	11/12/2017
63,758	E0830254000	July, 2017	2381	619	11/12/2017
63,759	E0830255000	July, 2017	2381	619	11/12/2017
63,760	G1614231000	July, 2017	2381	1,257	11/12/2017
63,761	G0601117000	July, 2017	2381	1,250	11/12/2017
63,762	G0615097000	July, 2017	2381	700	11/12/2017
63,763	E0830321000	July, 2017	2381	619	11/12/2017
63,764	M0020022000	July, 2017	2389	480	11/12/2017
63,765	G0622222000	July, 2017	2389	574	11/12/2017
63,766	M0020044000	July, 2017	2389	498	11/12/2017
63,767	G0622196000	July, 2017	2389	757	11/12/2017
63,768	G0622309000	July, 2017	2389	731	11/12/2017
63,769	M0020730000	July, 2017	2389	693	11/12/2017
63,770	A0260700000	July, 2017	2390	1,574	11/12/2017
63,771	E0342406000	July, 2017	2390	1,752	11/12/2017
63,772	X9002003001	July, 2017	2424	4,508	11/12/2017
63,773	W1561157000	July, 2017	2424	18,613	11/12/2017
63,774	E0592956000	July, 2017	2439	349	11/12/2017
63,775	N0340921000	July, 2017	2440	355	11/12/2017
63,776	N0210522000	July, 2017	2440	475	11/12/2017
63,777	N0210523000	July, 2017	2440	475	11/12/2017
63,778	X0130881000	July, 2017	2440	7,820	11/12/2017
63,779	N0630522000	July, 2017	2440	1,752	11/12/2017
63,780	N0413140000	July, 2017	2440	993	11/12/2017
63,781	N0630486000	July, 2017	2440	791	11/12/2017
63,782	A0250477000	July, 2017	2441	1,280	11/12/2017
63,783	E0306040000	July, 2017	2443	3,305	11/12/2017
63,784	E0830066000	July, 2017	2443	4,009	11/12/2017
63,785	E0306039000	July, 2017	2443	3,347	11/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,786	E0650762000	July, 2017	2448	1,162	11/12/2017
63,787	E0800829000	July, 2017	2462	1,203	11/12/2017
63,788	E0770561000	July, 2017	2485	634	11/12/2017
63,789	A0232795000	July, 2017	2485	730	11/12/2017
63,790	A0230399000	July, 2017	2485	1,309	11/12/2017
63,791	A0260110000	July, 2017	2485	2,369	11/12/2017
63,792	A0262881000	July, 2017	2485	1,978	11/12/2017
63,793	A0231946000	July, 2017	2485	1,610	11/12/2017
63,794	A0070392000	July, 2017	2485	1,610	11/12/2017
63,795	A0230847000	July, 2017	2485	1,543	11/12/2017
63,796	A0030798000	July, 2017	2485	1,500	11/12/2017
63,797	A0231949000	July, 2017	2485	1,209	11/12/2017
63,798	A0230971000	July, 2017	2485	1,067	11/12/2017
63,799	A0240479000	July, 2017	2485	950	11/12/2017
63,800	A0240357000	July, 2017	2485	922	11/12/2017
63,801	A0070409000	July, 2017	2486	1,223	11/12/2017
63,802	B0075070000	July, 2017	2490	598	11/12/2017
63,803	A0263007000	July, 2017	2490	1,353	11/12/2017
63,804	A0290447000	July, 2017	2490	870	11/12/2017
63,805	E0800676000	July, 2017	2500	668	11/12/2017
63,806	B0232744000	July, 2017	2500	2,055	11/12/2017
63,807	E0313198000	July, 2017	2500	1,752	11/12/2017
63,808	B0119630000	July, 2017	5000	714	11/12/2017
63,809	A0035261000	July, 2017	5000	762	11/12/2017
63,810	A0262426000	July, 2017	5000	2,472	11/12/2017
63,811	A0260070000	July, 2017	5000	3,916	11/12/2017
63,812	N0260310000	July, 2017	5000	25,081	11/12/2017
63,813	W0133887000	July, 2017	5010	568	11/12/2017
63,814	E0830699000	July, 2017	5010	768	11/12/2017
63,815	E0772059000	July, 2017	5010	23,943	11/12/2017
63,816	E0311222000	July, 2017	5010	1,103	11/12/2017
63,817	E0081254000	July, 2017	5010	1,150	11/12/2017
63,818	E0761244000	July, 2017	5023	891	11/12/2017

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63,819	E0810064000	July, 2017	5023	2,816	11/12/2017
63,820	E0710416000	July, 2017	5023	899	11/12/2017
63,821	E0740125000	July, 2017	5023	999	11/12/2017
63,822	E0760252000	July, 2017	5023	1,005	11/12/2017
63,823	E0840232000	July, 2017	5023	1,752	11/12/2017
63,824	E0822247000	July, 2017	5023	1,293	11/12/2017
63,825	E0710263000	July, 2017	5023	946	11/12/2017
63,826	N0321316000	July, 2017	5027	1,244	11/12/2017
63,827	G0491043000	July, 2017	0007	802	12/12/2017
63,828	E0732464000	July, 2017	0007	831	12/12/2017
63,829	G1610141000	July, 2017	0007	1,252	12/12/2017
63,830	A0250904000	July, 2017	0007	1,333	12/12/2017
63,831	A0052407000	July, 2017	0007	928	12/12/2017
63,832	A0250905000	July, 2017	0007	1,333	12/12/2017
63,833	A0060508000	July, 2017	0007	1,692	12/12/2017
63,834	A0050262000	July, 2017	0007	5,889	12/12/2017
63,835	E0760362000	July, 2017	0012	947	12/12/2017
63,836	E0830898000	July, 2017	0014	1,008	12/12/2017
63,837	E0730043000	July, 2017	0014	1,117	12/12/2017
63,838	E0802795000	July, 2017	0014	5,501	12/12/2017
63,839	E0651917000	July, 2017	0014	15,635	12/12/2017
63,840	E0830439000	July, 2017	0014	82,810	12/12/2017
63,841	E0820685000	July, 2017	0014	21,182	12/12/2017
63,842	E0800451000	July, 2017	0014	10,709	12/12/2017
63,843	G0619238000	July, 2017	0014	1,124	12/12/2017
63,844	A0261176000	July, 2017	0015	1,692	12/12/2017
63,845	A0262964000	July, 2017	0016	958	12/12/2017
63,846	A0250125000	July, 2017	0016	2,164	12/12/2017
63,847	B0232860000	July, 2017	0016	1,380	12/12/2017
63,848	A0055723000	July, 2017	0016	1,169	12/12/2017
63,849	E0730415000	July, 2017	0016	1,073	12/12/2017
63,850	A0218069000	July, 2017	0016	1,158	12/12/2017
63,851	A0055664000	July, 2017	0018	658	12/12/2017

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63,852	A0052061000	July, 2017	0018	1,601	12/12/2017
63,853	E0760320000	July, 2017	0023	1,007	12/12/2017
63,854	N0271085000	July, 2017	0024	656	12/12/2017
63,855	N0271087000	July, 2017	0024	656	12/12/2017
63,856	G0493334000	July, 2017	0025	423	12/12/2017
63,857	A0260561000	July, 2017	0025	2,111	12/12/2017
63,858	G0492462000	July, 2017	0025	1,242	12/12/2017
63,859	G1641357000	July, 2017	0027	527	12/12/2017
63,860	E0612067000	July, 2017	0027	1,041	12/12/2017
63,861	B1513123000	July, 2017	0027	995	12/12/2017
63,862	N0340282000	July, 2017	0034	295	12/12/2017
63,863	A0262255000	July, 2017	0035	787	12/12/2017
63,864	A0051629000	July, 2017	0035	812	12/12/2017
63,865	B0118161000	July, 2017	0035	1,229	12/12/2017
63,866	A0052569000	July, 2017	0038	970	12/12/2017
63,867	A0051967000	July, 2017	0038	1,062	12/12/2017
63,868	G0491007000	July, 2017	0040	1,121	12/12/2017
63,869	A0230386000	July, 2017	0040	1,696	12/12/2017
63,870	C0280708000	July, 2017	0042	1,831	12/12/2017
63,871	C0390053000	July, 2017	0042	18,717	12/12/2017
63,872	E0351019000	July, 2017	0043	1,453	12/12/2017
63,873	A0055690000	July, 2017	0043	1,843	12/12/2017
63,874	E0801230000	July, 2017	0047	1,012	12/12/2017
63,875	E0801231000	July, 2017	0047	1,012	12/12/2017
63,876	M0020415000	July, 2017	0048	555	12/12/2017
63,877	G0618678000	July, 2017	0048	1,168	12/12/2017
63,878	A0032578000	July, 2017	0050	1,692	12/12/2017
63,879	E0832196000	July, 2017	0050	2,384	12/12/2017
63,880	E0301077000	July, 2017	0050	75,677	12/12/2017
63,881	G1642979000	July, 2017	0051	380	12/12/2017
63,882	A0280043000	July, 2017	0051	3,779	12/12/2017
63,883	A0053048000	July, 2017	0056	394	12/12/2017
63,884	A0052373000	July, 2017	0056	608	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,885	A0051270000	July, 2017	0056	887	12/12/2017
63,886	A0050308000	July, 2017	0056	885	12/12/2017
63,887	A0050304000	July, 2017	0056	870	12/12/2017
63,888	A0050283000	July, 2017	0056	870	12/12/2017
63,889	A0050852000	July, 2017	0056	867	12/12/2017
63,890	A0051129000	July, 2017	0056	791	12/12/2017
63,891	A0050305000	July, 2017	0056	773	12/12/2017
63,892	A0051126000	July, 2017	0056	672	12/12/2017
63,893	A0281179000	July, 2017	0056	639	12/12/2017
63,894	A0052052000	July, 2017	0056	993	12/12/2017
63,895	A0051115000	July, 2017	0056	975	12/12/2017
63,896	A0050145000	July, 2017	0056	954	12/12/2017
63,897	A0051889000	July, 2017	0056	935	12/12/2017
63,898	A0051888000	July, 2017	0056	935	12/12/2017
63,899	A0051899000	July, 2017	0056	929	12/12/2017
63,900	A0050908000	July, 2017	0056	914	12/12/2017
63,901	A0051911000	July, 2017	0056	911	12/12/2017
63,902	A0051830000	July, 2017	0056	909	12/12/2017
63,903	A0052406000	July, 2017	0056	893	12/12/2017
63,904	A0051274000	July, 2017	0056	887	12/12/2017
63,905	A0070448000	July, 2017	0056	22,289	12/12/2017
63,906	A0055688000	July, 2017	0056	2,346	12/12/2017
63,907	A0050928000	July, 2017	0056	1,621	12/12/2017
63,908	A0050842000	July, 2017	0056	1,577	12/12/2017
63,909	A0052194000	July, 2017	0056	1,463	12/12/2017
63,910	A0054061000	July, 2017	0056	1,409	12/12/2017
63,911	A0053943000	July, 2017	0056	1,329	12/12/2017
63,912	A0055739000	July, 2017	0056	1,169	12/12/2017
63,913	A0052988000	July, 2017	0056	1,100	12/12/2017
63,914	A0050603000	July, 2017	0056	1,089	12/12/2017
63,915	A0051879000	July, 2017	0056	1,086	12/12/2017
63,916	A0050446000	July, 2017	0056	1,061	12/12/2017
63,917	A0050938000	July, 2017	0056	1,004	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,918	A0050937000	July, 2017	0056	1,004	12/12/2017
63,919	A0053024000	July, 2017	0056	611	12/12/2017
63,920	A0052324000	July, 2017	0056	458	12/12/2017
63,921	A0053071000	July, 2017	0056	473	12/12/2017
63,922	A0264096000	July, 2017	0059	1,414	12/12/2017
63,923	B0071372000	July, 2017	0062	343	12/12/2017
63,924	B0071374000	July, 2017	0062	422	12/12/2017
63,925	G0051275000	July, 2017	0063	2,001	12/12/2017
63,926	A0096289000	July, 2017	0065	1,271	12/12/2017
63,927	M0131150000	July, 2017	0300	317	12/12/2017
63,928	P0480022000	July, 2017	0300	1,351	12/12/2017
63,929	P0470003000	July, 2017	0300	2,298	12/12/2017
63,930	P0250111000	July, 2017	0300	1,400	12/12/2017
63,931	P0590159000	July, 2017	0300	819	12/12/2017
63,932	N0182566000	July, 2017	0400	440	12/12/2017
63,933	N0072824000	July, 2017	0400	1,786	12/12/2017
63,934	E0593547000	July, 2017	0400	1,398	12/12/2017
63,935	C0411079000	July, 2017	0400	1,104	12/12/2017
63,936	C0390792000	July, 2017	0400	1,093	12/12/2017
63,937	C0341006000	July, 2017	0502	1,172	12/12/2017
63,938	A0052970000	July, 2017	0526	894	12/12/2017
63,939	E0312797000	July, 2017	0526	1,193	12/12/2017
63,940	E0590115000	July, 2017	0526	1,242	12/12/2017
63,941	E0311938000	July, 2017	0526	1,586	12/12/2017
63,942	A0261777000	July, 2017	0541	961	12/12/2017
63,943	U9001147006	July, 2017	0541	15,008	12/12/2017
63,944	B0232386000	July, 2017	0543	1,096	12/12/2017
63,945	U9000953000	July, 2017	0550	13,292	12/12/2017
63,946	U9000953001	July, 2017	0550	75,482	12/12/2017
63,947	B0111295000	July, 2017	0570	991	12/12/2017
63,948	A0060554000	July, 2017	0570	1,692	12/12/2017
63,949	A0250578000	July, 2017	0570	1,692	12/12/2017
63,950	M0110093000	July, 2017	0583	334	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,951	M0010193000	July, 2017	0583	351	12/12/2017
63,952	M0300135000	July, 2017	0583	620	12/12/2017
63,953	M0010196000	July, 2017	0583	541	12/12/2017
63,954	E0083317000	July, 2017	0599	791	12/12/2017
63,955	E0083315000	July, 2017	0599	2,858	12/12/2017
63,956	W0132460000	July, 2017	0599	1,480	12/12/2017
63,957	E0083318000	July, 2017	0599	965	12/12/2017
63,958	A0095803000	July, 2017	0786	598	12/12/2017
63,959	A0070405000	July, 2017	0786	1,233	12/12/2017
63,960	E0770758000	July, 2017	0786	619	12/12/2017
63,961	G1550095000	July, 2017	0830	1,316	12/12/2017
63,962	W0192857000	July, 2017	0857	598	12/12/2017
63,963	W0130381000	July, 2017	0857	1,639	12/12/2017
63,964	E0770086000	July, 2017	0857	2,731	12/12/2017
63,965	W0132467000	July, 2017	0857	1,332	12/12/2017
63,966	W0131126000	July, 2017	0857	1,247	12/12/2017
63,967	W0130796000	July, 2017	0857	1,316	12/12/2017
63,968	G1641114000	July, 2017	0879	980	12/12/2017
63,969	E0600461000	July, 2017	0879	2,624	12/12/2017
63,970	G0650127000	July, 2017	0879	1,575	12/12/2017
63,971	G1630089000	July, 2017	0879	1,055	12/12/2017
63,972	M0100158000	July, 2017	0889	532	12/12/2017
63,973	O0164474000	July, 2017	0947	7,820	12/12/2017
63,974	G0281260000	July, 2017	1075	4,417	12/12/2017
63,975	G1616241000	July, 2017	1117	342	12/12/2017
63,976	G0292155000	July, 2017	1118	257	12/12/2017
63,977	G0291287000	July, 2017	1118	564	12/12/2017
63,978	G0152005000	July, 2017	1118	488	12/12/2017
63,979	A0051166000	July, 2017	1118	470	12/12/2017
63,980	G1612536000	July, 2017	1118	439	12/12/2017
63,981	G0160009000	July, 2017	1118	1,192	12/12/2017
63,982	G0292491000	July, 2017	1118	399	12/12/2017
63,983	A0051167000	July, 2017	1118	355	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
63,984	C0411037000	July, 2017	1119	2,982	12/12/2017
63,985	X9002058001	July, 2017	1119	9,313	12/12/2017
63,986	X9001058001	July, 2017	1119	4,508	12/12/2017
63,987	A0051048000	July, 2017	1120	967	12/12/2017
63,988	A0291320000	July, 2017	1120	1,090	12/12/2017
63,989	A0290779000	July, 2017	1120	1,271	12/12/2017
63,990	G0622167000	July, 2017	1155	1,277	12/12/2017
63,991	E0730902000	July, 2017	1178	239	12/12/2017
63,992	E0752033000	July, 2017	1178	23,878	12/12/2017
63,993	E0850651000	July, 2017	1178	16,724	12/12/2017
63,994	N0520342000	July, 2017	1178	7,358	12/12/2017
63,995	C0410478000	July, 2017	1178	1,923	12/12/2017
63,996	E0800675000	July, 2017	1178	1,628	12/12/2017
63,997	E0772259000	July, 2017	1178	1,570	12/12/2017
63,998	E0770713000	July, 2017	1178	1,345	12/12/2017
63,999	E0770494000	July, 2017	1178	1,162	12/12/2017
64,000	E0730385000	July, 2017	1178	1,139	12/12/2017
64,001	E0720859000	July, 2017	1178	1,079	12/12/2017
64,002	E0720860000	July, 2017	1178	991	12/12/2017
64,003	G0162495000	July, 2017	1178	934	12/12/2017
64,004	B0232488000	July, 2017	1178	928	12/12/2017
64,005	E0830142000	July, 2017	1178	904	12/12/2017
64,006	E0770773000	July, 2017	1178	731	12/12/2017
64,007	E0751353000	July, 2017	1178	711	12/12/2017
64,008	E0750853000	July, 2017	1178	668	12/12/2017
64,009	E0751039000	July, 2017	1178	548	12/12/2017
64,010	E0751038000	July, 2017	1178	548	12/12/2017
64,011	E0850787000	July, 2017	1178	458	12/12/2017
64,012	E0751879000	July, 2017	1178	457	12/12/2017
64,013	E0582026000	July, 2017	1212	218	12/12/2017
64,014	E0581389000	July, 2017	1216	1,124	12/12/2017
64,015	G1616285000	July, 2017	1217	276	12/12/2017
64,016	M0140127000	July, 2017	1217	1,439	12/12/2017

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64,017	G0615260000	July, 2017	1220	367	12/12/2017
64,018	N0260300000	July, 2017	1403	546	12/12/2017
64,019	C0330001046	January, 2017	1403	2,017	12/12/2017
64,020	E0730815000	July, 2017	1403	1,752	12/12/2017
64,021	E0770405000	July, 2017	1403	1,602	12/12/2017
64,022	A0300437000	July, 2017	1403	1,022	12/12/2017
64,023	E0770324000	July, 2017	1403	2,335	12/12/2017
64,024	E0581496000	July, 2017	1500	239	12/12/2017
64,025	W0131402000	July, 2017	1500	504	12/12/2017
64,026	A0052704000	July, 2017	1509	870	12/12/2017
64,027	A0052195000	July, 2017	1509	1,390	12/12/2017
64,028	C0412240000	July, 2017	1679	464	12/12/2017
64,029	N0272210000	July, 2017	1679	1,245	12/12/2017
64,030	M0140171001	July, 2017	1679	3,361	12/12/2017
64,031	N0331496000	July, 2017	1679	12,644	12/12/2017
64,032	N0461007000	July, 2017	1679	945	12/12/2017
64,033	G0601100000	July, 2017	1757	507	12/12/2017
64,034	A0281927000	July, 2017	1783	715	12/12/2017
64,035	A0050785000	July, 2017	1783	988	12/12/2017
64,036	A0051428000	July, 2017	1783	999	12/12/2017
64,037	A0052572000	July, 2017	1783	1,204	12/12/2017
64,038	B0110194001	July, 2017	1783	1,508	12/12/2017
64,039	A0260304000	July, 2017	1783	2,136	12/12/2017
64,040	A0230137000	July, 2017	1783	3,092	12/12/2017
64,041	B0110194000	July, 2017	1783	9,008	12/12/2017
64,042	B0116856000	July, 2017	1783	2,405	12/12/2017
64,043	A0060540000	July, 2017	1783	1,692	12/12/2017
64,044	A0262441000	July, 2017	1783	1,321	12/12/2017
64,045	A0260895000	July, 2017	1783	1,184	12/12/2017
64,046	A0052560000	July, 2017	1783	867	12/12/2017
64,047	E0710763000	July, 2017	1797	1,305	12/12/2017
64,048	E0592716000	July, 2017	1848	529	12/12/2017
64,049	G0080340000	July, 2017	1848	2,534	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,050	E0771458000	July, 2017	1848	2,165	12/12/2017
64,051	E0591511000	July, 2017	1848	1,454	12/12/2017
64,052	E0590990000	July, 2017	1848	1,199	12/12/2017
64,053	E0593449000	July, 2017	1848	1,158	12/12/2017
64,054	E0581304000	July, 2017	1848	1,061	12/12/2017
64,055	E0581932000	July, 2017	1848	1,031	12/12/2017
64,056	E0751243000	July, 2017	1910	723	12/12/2017
64,057	B0233223000	July, 2017	1910	779	12/12/2017
64,058	E1971223000	July, 2017	1910	16,724	12/12/2017
64,059	A0052551000	July, 2017	1910	1,449	12/12/2017
64,060	A0052540000	July, 2017	1910	905	12/12/2017
64,061	G0498842000	July, 2017	2214	307	12/12/2017
64,062	G0611892000	July, 2017	2214	1,229	12/12/2017
64,063	G0498800000	July, 2017	2214	1,141	12/12/2017
64,064	E0820347000	July, 2017	2214	993	12/12/2017
64,065	G0611862000	July, 2017	2214	978	12/12/2017
64,066	G0612218000	July, 2017	2214	976	12/12/2017
64,067	G0611894000	July, 2017	2214	896	12/12/2017
64,068	G1611818000	July, 2017	2214	861	12/12/2017
64,069	G0499060000	July, 2017	2214	818	12/12/2017
64,070	G0622047000	July, 2017	2214	668	12/12/2017
64,071	G0530216000	July, 2017	2214	2,169	12/12/2017
64,072	G0619344000	July, 2017	2214	1,719	12/12/2017
64,073	G0610286000	July, 2017	2214	1,687	12/12/2017
64,074	G0618853000	July, 2017	2214	512	12/12/2017
64,075	G0622461000	July, 2017	2214	503	12/12/2017
64,076	G1616473000	July, 2017	2214	451	12/12/2017
64,077	G0622457000	July, 2017	2214	503	12/12/2017
64,078	G1612593000	July, 2017	2214	443	12/12/2017
64,079	E0751871000	July, 2017	2256	537	12/12/2017
64,080	W0132431000	July, 2017	2256	1,379	12/12/2017
64,081	A0250303000	July, 2017	2274	2,110	12/12/2017
64,082	E0840198000	July, 2017	2283	3,527	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,083	B0110247000	July, 2017	2302	320	12/12/2017
64,084	B0119024000	July, 2017	2302	589	12/12/2017
64,085	B0110401000	July, 2017	2302	70,196	12/12/2017
64,086	B0231984000	July, 2017	2302	1,277	12/12/2017
64,087	B0119564000	July, 2017	2302	1,173	12/12/2017
64,088	B0117431000	July, 2017	2302	1,143	12/12/2017
64,089	B1720072000	July, 2017	2302	1,007	12/12/2017
64,090	B0111269000	July, 2017	2302	741	12/12/2017
64,091	B0110252000	July, 2017	2302	325	12/12/2017
64,092	B1513575000	July, 2017	2312	397	12/12/2017
64,093	A0230221000	July, 2017	2312	2,591	12/12/2017
64,094	E0731680000	July, 2017	2312	721	12/12/2017
64,095	A0233401000	July, 2017	2312	1,668	12/12/2017
64,096	A0052339000	July, 2017	2313	1,250	12/12/2017
64,097	A0060532000	July, 2017	2313	1,692	12/12/2017
64,098	A0262418000	July, 2017	2341	800	12/12/2017
64,099	A0280770000	July, 2017	2341	831	12/12/2017
64,100	A0262408000	July, 2017	2341	1,107	12/12/2017
64,101	E0680535000	July, 2017	2341	16,724	12/12/2017
64,102	A0263208000	July, 2017	2341	4,307	12/12/2017
64,103	A0230851000	July, 2017	2341	1,692	12/12/2017
64,104	A0051851000	July, 2017	2341	1,607	12/12/2017
64,105	A0262543000	July, 2017	2341	1,537	12/12/2017
64,106	A0261208000	July, 2017	2341	1,452	12/12/2017
64,107	A0261225000	July, 2017	2341	1,387	12/12/2017
64,108	A0262068000	July, 2017	2341	959	12/12/2017
64,109	A0260449000	July, 2017	2355	922	12/12/2017
64,110	B0234424000	July, 2017	2355	1,102	12/12/2017
64,111	B0234425000	July, 2017	2355	1,130	12/12/2017
64,112	C0340311000	July, 2017	2380	550	12/12/2017
64,113	E0602536000	July, 2017	2380	992	12/12/2017
64,114	E0592939000	July, 2017	2380	1,267	12/12/2017
64,115	E0600142000	July, 2017	2380	1,524	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,116	G0650768000	July, 2017	2381	979	12/12/2017
64,117	G1651022000	July, 2017	2381	1,967	12/12/2017
64,118	G1651028000	July, 2017	2381	2,052	12/12/2017
64,119	E0650903000	July, 2017	2381	1,316	12/12/2017
64,120	M0020183000	July, 2017	2389	312	12/12/2017
64,121	M0140275000	July, 2017	2389	2,336	12/12/2017
64,122	P0250174000	July, 2017	2389	1,457	12/12/2017
64,123	P0250128000	July, 2017	2389	766	12/12/2017
64,124	M0010732000	July, 2017	2389	597	12/12/2017
64,125	M0020586000	July, 2017	2389	591	12/12/2017
64,126	M0010608000	July, 2017	2389	550	12/12/2017
64,127	E0652489000	July, 2017	2390	1,642	12/12/2017
64,128	G0152120000	July, 2017	2390	1,741	12/12/2017
64,129	U9000196001	July, 2017	2390	79,328	12/12/2017
64,130	N0190209000	July, 2017	2390	2,459	12/12/2017
64,131	E0652490000	July, 2017	2390	1,642	12/12/2017
64,132	W0131300000	July, 2017	2424	547	12/12/2017
64,133	W0130172000	July, 2017	2424	1,869	12/12/2017
64,134	A0250366000	July, 2017	2441	1,363	12/12/2017
64,135	P0250079000	July, 2017	2443	882	12/12/2017
64,136	E0810151000	July, 2017	2448	1,997	12/12/2017
64,137	E0610302000	July, 2017	2448	2,308	12/12/2017
64,138	N0040174000	July, 2017	2450	31,439	12/12/2017
64,139	E0311943000	July, 2017	2462	986	12/12/2017
64,140	A0231464000	July, 2017	2485	939	12/12/2017
64,141	A0250097000	July, 2017	2485	3,568	12/12/2017
64,142	A0262920000	July, 2017	2485	2,909	12/12/2017
64,143	A0262237000	July, 2017	2485	2,847	12/12/2017
64,144	A0262238000	July, 2017	2485	2,683	12/12/2017
64,145	A0231104000	July, 2017	2485	1,360	12/12/2017
64,146	A0280275000	July, 2017	2485	1,358	12/12/2017
64,147	A0240139000	July, 2017	2485	1,129	12/12/2017
64,148	A0291255000	July, 2017	2486	1,048	12/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,149	A0300540000	July, 2017	2486	1,692	12/12/2017
64,150	A0050160000	July, 2017	2490	993	12/12/2017
64,151	A0054133000	July, 2017	2490	1,332	12/12/2017
64,152	A0095805000	July, 2017	5000	598	12/12/2017
64,153	A0260979000	July, 2017	5000	2,213	12/12/2017
64,154	E0342389000	July, 2017	5010	1,047	12/12/2017
64,155	A0053067000	July, 2017	5023	506	12/12/2017
64,156	E0711030000	July, 2017	5023	1,198	12/12/2017
64,157	U9000399001	July, 2017	5026	6,008	12/12/2017
64,158	N0210329000	July, 2017	0400	929	13/12/2017
64,159	N0150717000	July, 2017	0400	25,081	13/12/2017
64,160	N0440467000	July, 2017	0400	21,366	13/12/2017
64,161	N0020839000	July, 2017	0400	7,820	13/12/2017
64,162	N0281537000	July, 2017	0400	6,234	13/12/2017
64,163	N0102255000	July, 2017	0400	1,142	13/12/2017
64,164	C0281440000	July, 2017	0502	503	13/12/2017
64,165	E0591308000	July, 2017	0526	261	13/12/2017
64,166	E0340922000	July, 2017	0526	1,670	13/12/2017
64,167	E0340921000	July, 2017	0526	1,670	13/12/2017
64,168	E0352272000	July, 2017	0526	1,200	13/12/2017
64,169	E0352247000	July, 2017	0526	1,238	13/12/2017
64,170	E0340928000	July, 2017	0526	1,583	13/12/2017
64,171	E0312098000	July, 2017	0526	1,638	13/12/2017
64,172	E0310639000	July, 2017	0526	1,286	13/12/2017
64,173	E0751293000	July, 2017	0526	439	13/12/2017
64,174	A0095581000	July, 2017	0527	598	13/12/2017
64,175	A0050618000	July, 2017	0541	1,271	13/12/2017
64,176	E0820358000	July, 2017	0541	1,752	13/12/2017
64,177	A0054153000	July, 2017	0541	1,529	13/12/2017
64,178	G0498983000	July, 2017	0568	1,191	13/12/2017
64,179	A0060557000	July, 2017	0568	1,458	13/12/2017
64,180	W0191351000	July, 2017	0568	1,366	13/12/2017
64,181	A0231472000	July, 2017	0599	971	13/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,182	A0052397000	July, 2017	0599	1,296	13/12/2017
64,183	A0052398000	July, 2017	0599	1,345	13/12/2017
64,184	A0052392000	July, 2017	0599	1,336	13/12/2017
64,185	E0631089000	July, 2017	0606	978	13/12/2017
64,186	A0052543000	July, 2017	0606	1,245	13/12/2017
64,187	A0053000000	July, 2017	0606	1,152	13/12/2017
64,188	G0501072000	July, 2017	0631	436	13/12/2017
64,189	G1616118000	July, 2017	0786	503	13/12/2017
64,190	G1630305000	July, 2017	0786	1,053	13/12/2017
64,191	U9000887001	July, 2017	0786	24,008	13/12/2017
64,192	N0410122000	July, 2017	0786	7,663	13/12/2017
64,193	B1519723000	July, 2017	0786	1,692	13/12/2017
64,194	G0614631000	July, 2017	0804	458	13/12/2017
64,195	A0250239000	July, 2017	0804	4,839	13/12/2017
64,196	A0034132000	July, 2017	0804	1,308	13/12/2017
64,197	A0034144000	July, 2017	0804	591	13/12/2017
64,198	A0030696000	July, 2017	0804	1,122	13/12/2017
64,199	A0034126000	July, 2017	0804	591	13/12/2017
64,200	G0491335000	July, 2017	0830	619	13/12/2017
64,201	E0750895000	July, 2017	0830	982	13/12/2017
64,202	A0260051000	July, 2017	0851	3,665	13/12/2017
64,203	W0132410000	July, 2017	0857	1,028	13/12/2017
64,204	W0132407000	July, 2017	0857	1,095	13/12/2017
64,205	W0132406000	July, 2017	0857	1,246	13/12/2017
64,206	A0230024000	July, 2017	2485	2,422	13/12/2017
64,207	A0240091000	July, 2017	2485	2,136	13/12/2017
64,208	E0760842000	July, 2017	2486	1,965	13/12/2017
64,209	A0290784000	July, 2017	2490	795	13/12/2017
64,210	E0650727000	July, 2017	2491	1,499	13/12/2017
64,211	E0720699000	July, 2017	5000	952	13/12/2017
64,212	E0832173000	July, 2017	5010	2,025	13/12/2017
64,213	E0850786000	July, 2017	5010	16,724	13/12/2017
64,214	W0130193000	July, 2017	0857	2,015	13/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,215	G0492032000	July, 2017	0857	1,070	13/12/2017
64,216	G1632536000	July, 2017	0879	758	13/12/2017
64,217	G0636860000	July, 2017	0879	779	13/12/2017
64,218	G0650453000	July, 2017	0879	1,667	13/12/2017
64,219	G1632537000	July, 2017	0879	940	13/12/2017
64,220	G0636892000	July, 2017	0879	918	13/12/2017
64,221	E0720933000	July, 2017	0889	1,425	13/12/2017
64,222	C0281169001	July, 2017	0947	619	13/12/2017
64,223	G0600212000	July, 2017	0947	1,271	13/12/2017
64,224	A0230972000	July, 2017	0947	1,008	13/12/2017
64,225	E0730820000	July, 2017	0947	1,001	13/12/2017
64,226	A0213973000	July, 2017	1089	371	13/12/2017
64,227	E0750899000	July, 2017	1089	1,492	13/12/2017
64,228	A0218112000	July, 2017	1089	1,111	13/12/2017
64,229	A0218079000	July, 2017	1089	1,111	13/12/2017
64,230	A0218071000	July, 2017	1089	552	13/12/2017
64,231	A0052279000	July, 2017	0004	721	13/12/2017
64,232	A0052044000	July, 2017	0004	1,498	13/12/2017
64,233	A0051902000	July, 2017	0007	929	13/12/2017
64,234	E0820806000	July, 2017	0007	1,620	13/12/2017
64,235	E0830581000	July, 2017	0012	1,316	13/12/2017
64,236	A0230976000	July, 2017	0012	1,692	13/12/2017
64,237	A0263113000	July, 2017	0012	5,169	13/12/2017
64,238	A0262813000	July, 2017	0012	3,568	13/12/2017
64,239	A0051926000	July, 2017	0013	960	13/12/2017
64,240	E0821938000	July, 2017	0014	656	13/12/2017
64,241	E0821939000	July, 2017	0014	656	13/12/2017
64,242	E0821940000	July, 2017	0014	656	13/12/2017
64,243	G0601019000	July, 2017	0014	1,165	13/12/2017
64,244	E0695309000	July, 2017	0014	22,289	13/12/2017
64,245	G0271496000	July, 2017	0014	16,724	13/12/2017
64,246	N0320738000	July, 2017	0014	12,621	13/12/2017
64,247	N0010432000	July, 2017	0014	7,820	13/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,248	G0499920000	July, 2017	0014	7,358	13/12/2017
64,249	N0281999000	July, 2017	0014	6,538	13/12/2017
64,250	E0801092000	July, 2017	0014	1,752	13/12/2017
64,251	E0080538000	July, 2017	0014	1,394	13/12/2017
64,252	G0610303000	July, 2017	0014	771	13/12/2017
64,253	N0111422000	July, 2017	0014	33,419	13/12/2017
64,254	E0831538000	July, 2017	0014	757	13/12/2017
64,255	E0821941000	July, 2017	0014	656	13/12/2017
64,256	N0630345000	July, 2017	0015	503	13/12/2017
64,257	A0261168000	July, 2017	0015	1,553	13/12/2017
64,258	A0230026000	July, 2017	0015	2,119	13/12/2017
64,259	A0053843000	July, 2017	0016	1,182	13/12/2017
64,260	A0300445000	July, 2017	0017	1,110	13/12/2017
64,261	A0051866000	July, 2017	0025	788	13/12/2017
64,262	A0054152000	July, 2017	0025	1,275	13/12/2017
64,263	E0651776000	July, 2017	0025	1,108	13/12/2017
64,264	E0772404000	July, 2017	0027	1,316	13/12/2017
64,265	A0281063000	July, 2017	0028	991	13/12/2017
64,266	A0052338000	July, 2017	0031	1,133	13/12/2017
64,267	B1512558000	July, 2017	0031	1,577	13/12/2017
64,268	A0260401000	July, 2017	0033	5,968	13/12/2017
64,269	G0610288000	July, 2017	0035	913	13/12/2017
64,270	P0270065000	July, 2017	0038	867	13/12/2017
64,271	A0052513000	July, 2017	0038	927	13/12/2017
64,272	A0034128000	July, 2017	0038	1,111	13/12/2017
64,273	A0034146000	July, 2017	0038	1,111	13/12/2017
64,274	E0313078000	July, 2017	0038	1,752	13/12/2017
64,275	E0313075000	July, 2017	0038	1,752	13/12/2017
64,276	A0034129000	July, 2017	0038	1,111	13/12/2017
64,277	E0630568000	July, 2017	0038	1,083	13/12/2017
64,278	A0055716000	July, 2017	0040	1,223	13/12/2017
64,279	E0770379000	July, 2017	0042	1,498	13/12/2017
64,280	A0050455000	July, 2017	0043	738	13/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,281	A0050901000	July, 2017	0043	1,114	13/12/2017
64,282	A0050158000	July, 2017	0044	1,146	13/12/2017
64,283	A0050153000	July, 2017	0044	1,357	13/12/2017
64,284	A0031578000	July, 2017	0044	1,542	13/12/2017
64,285	B0074239000	July, 2017	0047	588	13/12/2017
64,286	A0052472000	July, 2017	0047	1,546	13/12/2017
64,287	E0710075000	July, 2017	0048	1,438	13/12/2017
64,288	E0750157000	July, 2017	0048	2,392	13/12/2017
64,289	A0051183000	July, 2017	0056	444	13/12/2017
64,290	A0052220000	July, 2017	0056	827	13/12/2017
64,291	A0051789000	July, 2017	0056	897	13/12/2017
64,292	A0053921000	July, 2017	0056	1,652	13/12/2017
64,293	A0052683000	July, 2017	0056	1,607	13/12/2017
64,294	A0051269000	July, 2017	0056	1,603	13/12/2017
64,295	A0052055000	July, 2017	0056	1,570	13/12/2017
64,296	A0052252000	July, 2017	0056	1,348	13/12/2017
64,297	A0051933000	July, 2017	0056	1,292	13/12/2017
64,298	A0052631000	July, 2017	0056	1,291	13/12/2017
64,299	A0051645000	July, 2017	0056	1,221	13/12/2017
64,300	A0051848000	July, 2017	0056	1,180	13/12/2017
64,301	A0051306000	July, 2017	0056	1,491	13/12/2017
64,302	A0050264000	July, 2017	0056	5,530	13/12/2017
64,303	A0230446000	July, 2017	0056	2,436	13/12/2017
64,304	A0052036000	July, 2017	0056	1,831	13/12/2017
64,305	A0264113000	July, 2017	0056	1,715	13/12/2017
64,306	A0050583000	July, 2017	0056	1,148	13/12/2017
64,307	A0053931000	July, 2017	0056	1,010	13/12/2017
64,308	A0050855000	July, 2017	0056	972	13/12/2017
64,309	A0051783000	July, 2017	0056	908	13/12/2017
64,310	A0050296000	July, 2017	0056	870	13/12/2017
64,311	E0831341000	July, 2017	0059	1,011	13/12/2017
64,312	B1517845000	July, 2017	0062	898	13/12/2017
64,313	B1517526000	July, 2017	0062	968	13/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,314	B0191115000	July, 2017	0062	1,316	13/12/2017
64,315	G0051957000	July, 2017	0063	19,744	13/12/2017
64,316	G0052303000	July, 2017	0063	21,724	13/12/2017
64,317	A0050655000	July, 2017	0065	858	13/12/2017
64,318	E0821107000	July, 2017	0065	976	13/12/2017
64,319	E0820537000	July, 2017	1117	931	13/12/2017
64,320	E0352295000	July, 2017	1118	920	13/12/2017
64,321	E0352292000	July, 2017	1118	1,201	13/12/2017
64,322	N0310730000	July, 2017	1119	822	13/12/2017
64,323	N0271650000	July, 2017	1119	15,689	13/12/2017
64,324	N0321152000	July, 2017	1119	1,095	13/12/2017
64,325	A0051882000	July, 2017	1120	911	13/12/2017
64,326	A0262297000	July, 2017	1155	994	13/12/2017
64,327	A0230372000	July, 2017	1155	2,534	13/12/2017
64,328	A0250590000	July, 2017	1155	1,461	13/12/2017
64,329	E1070387000	July, 2017	1178	328	13/12/2017
64,330	E0751766000	July, 2017	1178	778	13/12/2017
64,331	E0752182000	July, 2017	1178	971	13/12/2017
64,332	E0770330000	July, 2017	1178	2,161	13/12/2017
64,333	E0783293000	July, 2017	1178	1,780	13/12/2017
64,334	E0780698000	July, 2017	1178	1,752	13/12/2017
64,335	E0720847000	July, 2017	1178	1,311	13/12/2017
64,336	E0720929000	July, 2017	1178	1,254	13/12/2017
64,337	E0775057000	July, 2017	1178	1,246	13/12/2017
64,338	E0720296000	July, 2017	1178	1,216	13/12/2017
64,339	E0730460000	July, 2017	1178	1,206	13/12/2017
64,340	E0830387000	July, 2017	1178	1,201	13/12/2017
64,341	E0820646000	July, 2017	1178	989	13/12/2017
64,342	E0721317000	July, 2017	1178	330	13/12/2017
64,343	E0780326000	July, 2017	1178	549	13/12/2017
64,344	G0612734000	July, 2017	1212	410	13/12/2017
64,345	A0050759000	July, 2017	1220	1,133	13/12/2017
64,346	A0052417000	July, 2017	1220	1,545	13/12/2017

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64,347	G1616318000	July, 2017	1403	563	13/12/2017
64,348	G0600887000	July, 2017	1403	984	13/12/2017
64,349	A0054081000	July, 2017	1403	726	13/12/2017
64,350	A0177282000	July, 2017	1403	1,651	13/12/2017
64,351	U9000992003	July, 2017	1403	15,008	13/12/2017
64,352	A0051053000	July, 2017	1403	770	13/12/2017
64,353	N0350450000	July, 2017	1509	363	13/12/2017
64,354	A0052245000	July, 2017	1509	1,607	13/12/2017
64,355	E0630273000	July, 2017	1549	1,478	13/12/2017
64,356	E0590267000	July, 2017	1549	2,241	13/12/2017
64,357	G0420065000	July, 2017	1678	1,163	13/12/2017
64,358	N0413263000	July, 2017	1679	551	13/12/2017
64,359	N0300127000	July, 2017	1679	33,419	13/12/2017
64,360	C0390401000	April, 2017	1679	4,889	13/12/2017
64,361	C0390184000	July, 2017	1679	2,123	13/12/2017
64,362	C0390296000	July, 2017	1679	1,810	13/12/2017
64,363	A0281007000	July, 2017	1783	752	13/12/2017
64,364	A0052376000	July, 2017	1783	870	13/12/2017
64,365	G0600827000	July, 2017	1783	940	13/12/2017
64,366	A0291319000	July, 2017	1783	1,214	13/12/2017
64,367	B0111912000	July, 2017	1783	8,044	13/12/2017
64,368	A0052700000	July, 2017	1783	1,846	13/12/2017
64,369	A0060560000	July, 2017	1783	1,692	13/12/2017
64,370	A0051544000	July, 2017	1783	1,521	13/12/2017
64,371	A0261776000	July, 2017	1783	937	13/12/2017
64,372	A0051265000	July, 2017	1797	1,256	13/12/2017
64,373	E0581168000	July, 2017	1848	985	13/12/2017
64,374	E0580250000	July, 2017	1848	1,028	13/12/2017
64,375	E0782995000	July, 2017	1848	1,443	13/12/2017
64,376	E0581261000	July, 2017	1848	1,193	13/12/2017
64,377	E0580257000	July, 2017	1848	1,084	13/12/2017
64,378	E0830835000	July, 2017	1910	1,316	13/12/2017
64,379	A0250479000	July, 2017	1910	1,607	13/12/2017

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64,380	E0770704000	July, 2017	1910	1,686	13/12/2017
64,381	G0618203000	July, 2017	2214	331	13/12/2017
64,382	G0618202000	July, 2017	2214	339	13/12/2017
64,383	G0498853000	July, 2017	2214	670	13/12/2017
64,384	G0498994000	July, 2017	2214	692	13/12/2017
64,385	G0611932000	July, 2017	2214	717	13/12/2017
64,386	G0600824000	July, 2017	2214	892	13/12/2017
64,387	G0622074000	July, 2017	2214	1,364	13/12/2017
64,388	G0492868000	July, 2017	2214	1,316	13/12/2017
64,389	G0622280000	July, 2017	2214	1,240	13/12/2017
64,390	G0611963000	July, 2017	2214	730	13/12/2017
64,391	G0491054000	July, 2017	2214	713	13/12/2017
64,392	G0600931000	July, 2017	2256	977	13/12/2017
64,393	G0600932000	July, 2017	2256	1,053	13/12/2017
64,394	N0265785000	July, 2017	2256	1,752	13/12/2017
64,395	A0050434000	July, 2017	2265	1,029	13/12/2017
64,396	A0250035000	July, 2017	2274	3,952	13/12/2017
64,397	B0111039000	July, 2017	2302	319	13/12/2017
64,398	A0264112000	July, 2017	2313	3,357	13/12/2017
64,399	A0261782000	July, 2017	2341	641	13/12/2017
64,400	A0261790000	July, 2017	2341	1,095	13/12/2017
64,401	A0060512000	July, 2017	2341	1,692	13/12/2017
64,402	A0262541000	July, 2017	2341	1,610	13/12/2017
64,403	A0262319000	July, 2017	2341	1,321	13/12/2017
64,404	A0050615000	July, 2017	2341	1,224	13/12/2017
64,405	A0260957000	July, 2017	2341	1,200	13/12/2017
64,406	A0262220000	July, 2017	2341	837	13/12/2017
64,407	A0262690000	July, 2017	2341	729	13/12/2017
64,408	A0054039000	July, 2017	2341	984	13/12/2017
64,409	A0263030000	July, 2017	2341	1,061	13/12/2017
64,410	A0263592000	July, 2017	2341	2,962	13/12/2017
64,411	A0261123000	July, 2017	2341	1,692	13/12/2017
64,412	A0060536000	July, 2017	2341	1,692	13/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,413	A0060528000	July, 2017	2341	1,692	13/12/2017
64,414	A0051640000	July, 2017	2355	713	13/12/2017
64,415	E0652501000	July, 2017	2355	1,656	13/12/2017
64,416	E0601377000	July, 2017	2380	1,060	13/12/2017
64,417	W0030327000	July, 2017	2380	31,508	13/12/2017
64,418	E0651456000	July, 2017	2380	5,880	13/12/2017
64,419	E0602548000	July, 2017	2380	1,271	13/12/2017
64,420	N0321035000	July, 2017	2380	1,292	13/12/2017
64,421	E0641438000	July, 2017	2380	2,414	13/12/2017
64,422	E0611789000	July, 2017	2381	1,142	13/12/2017
64,423	G0612000000	July, 2017	2381	1,231	13/12/2017
64,424	O0231519000	July, 2017	2381	2,414	13/12/2017
64,425	M0010275000	July, 2017	2389	537	13/12/2017
64,426	M0010262000	July, 2017	2389	554	13/12/2017
64,427	U9000307001	July, 2017	2390	7,508	13/12/2017
64,428	E0630320000	July, 2017	2443	2,359	13/12/2017
64,429	E0303134000	July, 2017	2443	48,207	13/12/2017
64,430	E0303135000	July, 2017	2443	49,448	13/12/2017
64,431	W9001544000	July, 2017	2450	23,429	13/12/2017
64,432	A0261900000	July, 2017	2469	1,360	13/12/2017
64,433	A0060522000	July, 2017	2469	1,692	13/12/2017
64,434	A0261901000	July, 2017	2469	1,360	13/12/2017
64,435	A0230944000	July, 2017	2485	1,154	13/12/2017
64,436	A0231939000	July, 2017	2485	1,692	13/12/2017
64,437	A0260188000	July, 2017	2485	2,518	13/12/2017
64,438	A0230025000	July, 2017	2485	3,253	13/12/2017
64,439	N0010423000	July, 2017	0400	3,788	14/12/2017
64,440	N0281382000	July, 2017	0400	5,129	14/12/2017
64,441	N0320071000	July, 2017	0400	16,724	14/12/2017
64,442	W9000032006	July, 2017	0400	4,508	14/12/2017
64,443	C0400830000	July, 2017	0502	619	14/12/2017
64,444	E0312121000	July, 2017	0526	1,005	14/12/2017
64,445	E0313581000	July, 2017	0526	1,460	14/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,446	E0340870000	July, 2017	0526	1,598	14/12/2017
64,447	E0350034000	July, 2017	0526	5,914	14/12/2017
64,448	E0350032000	July, 2017	0526	5,347	14/12/2017
64,449	A0052463000	July, 2017	0541	334	14/12/2017
64,450	A0052528000	July, 2017	0541	996	14/12/2017
64,451	K0601668000	July, 2017	0541	40,926	14/12/2017
64,452	B0110315000	July, 2017	0543	919	14/12/2017
64,453	B0230993000	July, 2017	0543	1,588	14/12/2017
64,454	A0250180000	July, 2017	0543	1,671	14/12/2017
64,455	A0050454000	July, 2017	0543	1,050	14/12/2017
64,456	G1616455000	July, 2017	0565	851	14/12/2017
64,457	A0095555000	July, 2017	0599	598	14/12/2017
64,458	A0263044000	July, 2017	0599	1,168	14/12/2017
64,459	A0431164000	July, 2017	0606	897	14/12/2017
64,460	G0502387000	July, 2017	0631	1,204	14/12/2017
64,461	C0290907000	July, 2017	0634	15,894	14/12/2017
64,462	C0420109000	July, 2017	0634	33,419	14/12/2017
64,463	A0051794000	July, 2017	0692	999	14/12/2017
64,464	A0030661000	July, 2017	0786	1,111	14/12/2017
64,465	U9001077001	July, 2017	0786	6,008	14/12/2017
64,466	E0631731000	July, 2017	0786	1,262	14/12/2017
64,467	A0300305000	July, 2017	0786	1,610	14/12/2017
64,468	A0033499000	July, 2017	0804	1,209	14/12/2017
64,469	A0177280000	July, 2017	0804	1,692	14/12/2017
64,470	A0034204000	July, 2017	0827	1,448	14/12/2017
64,471	E1186510000	July, 2017	0849	21,629	14/12/2017
64,472	W0190473000	July, 2017	0857	805	14/12/2017
64,473	E0730448000	July, 2017	0857	1,125	14/12/2017
64,474	E0774030000	July, 2017	0857	1,033	14/12/2017
64,475	W0132345000	July, 2017	0857	1,007	14/12/2017
64,476	W0131721000	July, 2017	0857	1,434	14/12/2017
64,477	W0132395000	July, 2017	0857	1,268	14/12/2017
64,478	G1632535000	July, 2017	0879	969	14/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,479	G0650132000	July, 2017	0879	1,640	14/12/2017
64,480	G1632644000	July, 2017	0879	984	14/12/2017
64,481	C0401829000	July, 2017	0891	16,724	14/12/2017
64,482	O0011842000	July, 2017	0900	449	14/12/2017
64,483	G1630322000	July, 2017	0900	929	14/12/2017
64,484	O0011841000	July, 2017	0900	646	14/12/2017
64,485	O0013256000	July, 2017	0900	646	14/12/2017
64,486	A0051263000	July, 2017	0947	914	14/12/2017
64,487	E0310288000	July, 2017	0947	948	14/12/2017
64,488	A0054040000	July, 2017	0947	1,626	14/12/2017
64,489	A0213545000	July, 2017	1089	1,136	14/12/2017
64,490	A0052984000	July, 2017	1101	864	14/12/2017
64,491	W1561117001	July, 2017	1115	42,360	14/12/2017
64,492	N0341186000	July, 2017	1116	386	14/12/2017
64,493	C0330315000	July, 2017	1117	6,040	14/12/2017
64,494	B0119866000	July, 2017	1118	1,316	14/12/2017
64,495	A0301275000	July, 2017	0012	4,508	14/12/2017
64,496	C0380142000	July, 2017	0014	359	14/12/2017
64,497	G1600930000	July, 2017	0014	458	14/12/2017
64,498	E0731592000	July, 2017	0014	547	14/12/2017
64,499	E0821810000	July, 2017	0014	668	14/12/2017
64,500	C0380144000	July, 2017	0014	1,014	14/12/2017
64,501	G0600934000	July, 2017	0014	1,316	14/12/2017
64,502	W0132477000	July, 2017	0014	1,692	14/12/2017
64,503	O0160395000	July, 2017	0014	7,820	14/12/2017
64,504	G0499919000	July, 2017	0014	22,688	14/12/2017
64,505	G0499918000	July, 2017	0014	22,688	14/12/2017
64,506	E0580550000	July, 2017	0014	22,289	14/12/2017
64,507	W1551003000	July, 2017	0014	18,613	14/12/2017
64,508	C0610313000	July, 2017	0014	7,862	14/12/2017
64,509	G0390337000	July, 2017	0014	7,820	14/12/2017
64,510	X0011609000	July, 2017	0014	2,909	14/12/2017
64,511	E0821085000	July, 2017	0014	1,495	14/12/2017

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64,512	A0281004000	July, 2017	0014	1,070	14/12/2017
64,513	G0635966000	July, 2017	0014	656	14/12/2017
64,514	G1632659000	July, 2017	0014	828	14/12/2017
64,515	A0051278000	July, 2017	0015	966	14/12/2017
64,516	A0230494000	July, 2017	0015	1,039	14/12/2017
64,517	A0051279000	July, 2017	0015	1,443	14/12/2017
64,518	G0493333000	July, 2017	0016	619	14/12/2017
64,519	B0232817000	July, 2017	0017	1,438	14/12/2017
64,520	B0232820000	July, 2017	0017	1,604	14/12/2017
64,521	A0055651000	July, 2017	0023	984	14/12/2017
64,522	B1517929000	July, 2017	0023	1,214	14/12/2017
64,523	A0055652000	July, 2017	0023	1,450	14/12/2017
64,524	N0340294000	July, 2017	0025	350	14/12/2017
64,525	A0230977000	July, 2017	0025	1,009	14/12/2017
64,526	A0230945000	July, 2017	0025	1,026	14/12/2017
64,527	A0052968000	July, 2017	0025	1,451	14/12/2017
64,528	A0050955000	July, 2017	0025	964	14/12/2017
64,529	A0053060000	July, 2017	0025	394	14/12/2017
64,530	A0050537000	July, 2017	0027	587	14/12/2017
64,531	A0260198000	July, 2017	0027	3,352	14/12/2017
64,532	A0051397000	July, 2017	0027	2,324	14/12/2017
64,533	E0080522000	July, 2017	0027	2,276	14/12/2017
64,534	A0281014000	July, 2017	0031	813	14/12/2017
64,535	A0034203000	July, 2017	0031	1,607	14/12/2017
64,536	G0600956000	July, 2017	0034	890	14/12/2017
64,537	A0051856000	July, 2017	0034	945	14/12/2017
64,538	A0051857000	July, 2017	0034	945	14/12/2017
64,539	A0051344000	July, 2017	0034	963	14/12/2017
64,540	A0051804000	July, 2017	0034	1,002	14/12/2017
64,541	A0051803000	July, 2017	0034	1,030	14/12/2017
64,542	A0051841000	July, 2017	0034	1,542	14/12/2017
64,543	A0051842000	July, 2017	0034	1,621	14/12/2017
64,544	A0051855000	July, 2017	0034	993	14/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
64,545	A0051834000	July, 2017	0034	960	14/12/2017
64,546	A0290710000	July, 2017	0038	767	14/12/2017
64,547	A0034149000	July, 2017	0038	1,538	14/12/2017
64,548	A0051420000	July, 2017	0038	1,551	14/12/2017
64,549	E0782677000	July, 2017	0040	1,540	14/12/2017
64,550	A0260076000	July, 2017	0040	3,643	14/12/2017
64,551	E0610295000	July, 2017	0040	4,003	14/12/2017
64,552	E0342163000	July, 2017	0045	927	14/12/2017
64,553	A0172186000	July, 2017	0045	1,884	14/12/2017
64,554	W0132584000	July, 2017	0048	915	14/12/2017
64,555	A0051206000	July, 2017	0056	394	14/12/2017
64,556	A0052042000	July, 2017	0056	1,433	14/12/2017
64,557	A0051484000	July, 2017	0056	1,359	14/12/2017
64,558	A0054080000	July, 2017	0056	1,277	14/12/2017
64,559	A0283040000	July, 2017	0056	1,271	14/12/2017
64,560	A0051966000	July, 2017	0056	1,271	14/12/2017
64,561	A0050981000	July, 2017	0056	1,210	14/12/2017
64,562	A0052176000	July, 2017	0056	1,189	14/12/2017
64,563	E0731263000	July, 2017	0056	1,050	14/12/2017
64,564	A0050959000	July, 2017	0056	996	14/12/2017
64,565	A0054126000	July, 2017	0056	1,191	14/12/2017
64,566	A0300151000	July, 2017	0056	2,256	14/12/2017
64,567	A0055696000	July, 2017	0056	1,909	14/12/2017
64,568	A0051604000	July, 2017	0056	1,692	14/12/2017
64,569	A0051642000	July, 2017	0056	1,538	14/12/2017
64,570	A0052199000	July, 2017	0056	1,520	14/12/2017
64,571	A0050859000	July, 2017	0056	941	14/12/2017
64,572	A0050575000	July, 2017	0056	724	14/12/2017
64,573	A0050295000	July, 2017	0056	870	14/12/2017
64,574	A0050149000	July, 2017	0056	960	14/12/2017
64,575	E0730105000	July, 2017	0056	737	14/12/2017
64,576	A0050557000	July, 2017	0056	656	14/12/2017
64,577	A0052348000	July, 2017	0056	598	14/12/2017

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64,578	A0070468000	July, 2017	0059	1,652	14/12/2017
64,579	G1616248000	July, 2017	0063	396	14/12/2017
64,580	P0590433000	July, 2017	0300	1,074	14/12/2017
64,581	N0341057000	July, 2017	0400	405	14/12/2017
64,582	N0190144000	July, 2017	0400	1,093	14/12/2017
64,583	N0320860000	July, 2017	1118	25,081	14/12/2017
64,584	G0503395000	July, 2017	1118	7,841	14/12/2017
64,585	N0271782000	July, 2017	1119	503	14/12/2017
64,586	C0381099000	July, 2017	1119	1,873	14/12/2017
64,587	A0051021000	July, 2017	1120	1,204	14/12/2017
64,588	A0281096000	July, 2017	1155	817	14/12/2017
64,589	A0261819000	July, 2017	1155	888	14/12/2017
64,590	C0360168000	July, 2017	1155	2,032	14/12/2017
64,591	A0261842000	July, 2017	1155	1,345	14/12/2017
64,592	E0751793000	July, 2017	1178	340	14/12/2017
64,593	E0751578000	July, 2017	1178	1,623	14/12/2017
64,594	E0770153000	July, 2017	1178	1,593	14/12/2017
64,595	E0771337000	July, 2017	1178	1,423	14/12/2017
64,596	E0730304000	July, 2017	1178	1,316	14/12/2017
64,597	E0720914000	July, 2017	1178	1,190	14/12/2017
64,598	E0760125000	July, 2017	1178	1,132	14/12/2017
64,599	E0760281000	July, 2017	1178	831	14/12/2017
64,600	E0751836000	July, 2017	1178	619	14/12/2017
64,601	E0751857000	July, 2017	1178	546	14/12/2017
64,602	C0280015000	July, 2017	1212	1,595	14/12/2017
64,603	C0430073000	July, 2017	1212	4,799	14/12/2017
64,604	O0011807000	July, 2017	1216	443	14/12/2017
64,605	E0020780000	July, 2017	1216	5,696	14/12/2017
64,606	E0300600000	July, 2017	1216	3,608	14/12/2017
64,607	A0231357000	July, 2017	1216	908	14/12/2017
64,608	A0050897000	July, 2017	1220	870	14/12/2017
64,609	W0132378000	July, 2017	1220	1,022	14/12/2017
64,610	A0175065000	July, 2017	1403	1,026	14/12/2017

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64,611	A0175060000	July, 2017	1403	1,292	14/12/2017
64,612	A0175029000	July, 2017	1403	1,414	14/12/2017
64,613	A0050498000	July, 2017	1509	406	14/12/2017
64,614	E0630637000	July, 2017	1549	2,819	14/12/2017
64,615	G0505582000	July, 2017	1679	416	14/12/2017
64,616	C0390129000	July, 2017	1679	2,218	14/12/2017
64,617	N0410488000	July, 2017	1679	1,189	14/12/2017
64,618	C0391810000	July, 2017	1679	886	14/12/2017
64,619	A0281571000	July, 2017	1783	656	14/12/2017
64,620	A0281601000	July, 2017	1783	656	14/12/2017
64,621	A0051122000	July, 2017	1783	708	14/12/2017
64,622	A0281615000	July, 2017	1783	1,397	14/12/2017
64,623	A0055725000	July, 2017	1783	1,330	14/12/2017
64,624	A0051495000	July, 2017	1783	1,320	14/12/2017
64,625	A0250548000	July, 2017	1783	1,317	14/12/2017
64,626	A0051117000	July, 2017	1783	1,271	14/12/2017
64,627	A0290824000	July, 2017	1783	1,247	14/12/2017
64,628	A0052622000	July, 2017	1783	1,212	14/12/2017
64,629	A0050307000	July, 2017	1783	1,146	14/12/2017
64,630	A0290822000	July, 2017	1783	1,102	14/12/2017
64,631	A0050302000	July, 2017	1783	1,060	14/12/2017
64,632	A0280812000	July, 2017	1783	857	14/12/2017
64,633	A0051128000	July, 2017	1783	687	14/12/2017
64,634	A0281614000	July, 2017	1783	2,783	14/12/2017
64,635	A0262901000	July, 2017	1783	2,734	14/12/2017
64,636	A0060553000	July, 2017	1783	1,692	14/12/2017
64,637	A0060539000	July, 2017	1783	1,692	14/12/2017
64,638	A0281600000	July, 2017	1783	656	14/12/2017
64,639	E0800888000	July, 2017	1797	1,177	14/12/2017
64,640	X9001284001	July, 2017	1797	7,508	14/12/2017
64,641	W9000091002	July, 2017	1797	13,963	14/12/2017
64,642	M0110098000	July, 2017	1910	641	14/12/2017
64,643	A0051451000	July, 2017	1910	1,449	14/12/2017

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64,644	G0622692000	July, 2017	2214	443	14/12/2017
64,645	G0619614000	July, 2017	2214	481	14/12/2017
64,646	G1610224000	July, 2017	2214	497	14/12/2017
64,647	G0622688000	July, 2017	2214	500	14/12/2017
64,648	G1610077000	July, 2017	2214	542	14/12/2017
64,649	G0499086000	July, 2017	2214	1,650	14/12/2017
64,650	G0600994000	July, 2017	2214	1,083	14/12/2017
64,651	G0622306000	July, 2017	2214	833	14/12/2017
64,652	G0622181000	July, 2017	2214	833	14/12/2017
64,653	G0491041000	July, 2017	2214	826	14/12/2017
64,654	E0720750000	July, 2017	2214	798	14/12/2017
64,655	G1610078000	July, 2017	2214	561	14/12/2017
64,656	G1610199000	July, 2017	2214	513	14/12/2017
64,657	G1611312000	July, 2017	2214	496	14/12/2017
64,658	G0622693000	July, 2017	2214	443	14/12/2017
64,659	E0591517000	July, 2017	2265	1,638	14/12/2017
64,660	A0051146000	July, 2017	2341	820	14/12/2017
64,661	A0280253000	July, 2017	2341	4,677	14/12/2017
64,662	A0250121000	July, 2017	2341	3,352	14/12/2017
64,663	A0250111001	July, 2017	2341	2,749	14/12/2017
64,664	A0281164000	July, 2017	2341	1,408	14/12/2017
64,665	G0493586000	July, 2017	2380	593	14/12/2017
64,666	E0600465000	July, 2017	2380	1,107	14/12/2017
64,667	G1616255000	July, 2017	2381	324	14/12/2017
64,668	G1616187000	July, 2017	2381	342	14/12/2017
64,669	G1616463000	July, 2017	2381	1,211	14/12/2017
64,670	A0291322000	July, 2017	2390	1,163	14/12/2017
64,671	U9000043001	July, 2017	2390	55,872	14/12/2017
64,672	U9001318001	July, 2017	2390	6,008	14/12/2017
64,673	W1561581000	July, 2017	2424	22,289	14/12/2017
64,674	E0800678000	July, 2017	2439	1,637	14/12/2017
64,675	B0116861000	July, 2017	2441	500	14/12/2017
64,676	A0054151000	July, 2017	2441	1,344	14/12/2017

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64,677	E0830419000	July, 2017	2441	1,667	14/12/2017
64,678	C0280055000	July, 2017	2441	2,475	14/12/2017
64,679	N0200668000	July, 2017	2450	441	14/12/2017
64,680	N0200670000	July, 2017	2450	670	14/12/2017
64,681	E0352337000	July, 2017	2462	1,088	14/12/2017
64,682	A0281137000	July, 2017	2462	2,242	14/12/2017
64,683	A0230987000	July, 2017	2485	1,011	14/12/2017
64,684	A0232677000	July, 2017	2485	1,139	14/12/2017
64,685	A0052300000	July, 2017	2485	1,225	14/12/2017
64,686	A0250920000	July, 2017	2485	12,584	14/12/2017
64,687	A0250922000	July, 2017	2485	12,584	14/12/2017
64,688	A0250924000	July, 2017	2485	12,584	14/12/2017
64,689	A0250926000	July, 2017	2485	12,584	14/12/2017
64,690	A0250929000	July, 2017	2485	12,584	14/12/2017
64,691	A0250928000	July, 2017	2485	12,584	14/12/2017
64,692	A0250927000	July, 2017	2485	12,584	14/12/2017
64,693	A0250925000	July, 2017	2485	12,584	14/12/2017
64,694	A0250923000	July, 2017	2485	12,584	14/12/2017
64,695	A0250921000	July, 2017	2485	12,584	14/12/2017
64,696	A0230034000	July, 2017	2485	3,224	14/12/2017
64,697	A0230973000	July, 2017	2485	1,116	14/12/2017
64,698	A0281793000	July, 2017	2486	1,016	14/12/2017
64,699	A0252363000	July, 2017	2486	3,146	14/12/2017
64,700	A0290454000	July, 2017	2490	911	14/12/2017
64,701	A0052672000	July, 2017	2490	1,152	14/12/2017
64,702	A0050437000	July, 2017	2490	1,167	14/12/2017
64,703	E0810063000	July, 2017	2491	2,350	14/12/2017
64,704	A0260896000	July, 2017	5000	874	14/12/2017
64,705	E0772495000	July, 2017	5010	1,418	14/12/2017
64,706	B1517512000	July, 2017	5025	680	14/12/2017
64,707	C0282147000	July, 2017	5027	1,229	14/12/2017
64,708	A0281686000	July, 2017	0056	458	15/12/2017
64,709	B1516634000	July, 2017	0062	427	15/12/2017

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64,710	A0051643000	July, 2017	0065	976	15/12/2017
64,711	A0051619000	July, 2017	0065	1,205	15/12/2017
64,712	N0061949000	July, 2017	0400	1,260	15/12/2017
64,713	N0260773000	July, 2017	0400	2,248	15/12/2017
64,714	X9001059001	July, 2017	0400	4,508	15/12/2017
64,715	N0470220000	July, 2017	0400	25,081	15/12/2017
64,716	C0291410000	July, 2017	0502	2,624	15/12/2017
64,717	E0352202000	July, 2017	0526	1,712	15/12/2017
64,718	C0310584000	July, 2017	0527	44,549	15/12/2017
64,719	A0051159000	July, 2017	0541	480	15/12/2017
64,720	A0052200000	July, 2017	0541	1,207	15/12/2017
64,721	A0053945000	July, 2017	0541	1,692	15/12/2017
64,722	A0034168000	July, 2017	0550	1,037	15/12/2017
64,723	A0034155000	July, 2017	0550	1,271	15/12/2017
64,724	A0034161000	July, 2017	0550	1,104	15/12/2017
64,725	A0034160000	July, 2017	0550	1,084	15/12/2017
64,726	E0750357000	July, 2017	0565	520	15/12/2017
64,727	E0802662000	July, 2017	0565	9,029	15/12/2017
64,728	B1720750000	July, 2017	0565	16,673	15/12/2017
64,729	A0052153000	July, 2017	0599	1,890	15/12/2017
64,730	A0053935000	July, 2017	0786	1,269	15/12/2017
64,731	B1720327000	July, 2017	0786	1,752	15/12/2017
64,732	A0170253006	July, 2017	0804	481	15/12/2017
64,733	A0170457000	July, 2017	0804	1,199	15/12/2017
64,734	A0170456000	July, 2017	0804	1,199	15/12/2017
64,735	A0170253068	July, 2017	0804	481	15/12/2017
64,736	A0170253050	July, 2017	0804	598	15/12/2017
64,737	A0170253055	July, 2017	0804	481	15/12/2017
64,738	A0170448000	July, 2017	0804	1,199	15/12/2017
64,739	A0170253025	July, 2017	0804	481	15/12/2017
64,740	E0760549000	July, 2017	0896	1,988	15/12/2017
64,741	A0290734000	July, 2017	0947	11,407	15/12/2017
64,742	A0218099000	July, 2017	1089	1,217	15/12/2017

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64,743	G0636845000	July, 2017	1101	355	15/12/2017
64,744	C0290150000	July, 2017	1101	3,035	15/12/2017
64,745	N0340906000	July, 2017	1116	334	15/12/2017
64,746	B0077972000	July, 2017	1118	527	15/12/2017
64,747	G0161102003	July, 2017	1118	721	15/12/2017
64,748	G0161102001	July, 2017	1118	721	15/12/2017
64,749	G0161102000	July, 2017	1118	1,272	15/12/2017
64,750	G0161102002	July, 2017	1118	1,410	15/12/2017
64,751	G0619641000	July, 2017	1155	585	15/12/2017
64,752	E0752006000	July, 2017	1178	352	15/12/2017
64,753	E0751217000	July, 2017	1178	1,053	15/12/2017
64,754	E0800705000	July, 2017	1178	1,225	15/12/2017
64,755	E0782652000	July, 2017	1178	1,595	15/12/2017
64,756	E0772832000	July, 2017	1178	1,472	15/12/2017
64,757	E0800636000	July, 2017	1178	1,377	15/12/2017
64,758	E0800637000	July, 2017	1178	1,232	15/12/2017
64,759	G0191841000	July, 2017	1118	38,418	6/3/2018
64,760	E0692506000	July, 2017	1178	16,724	6/3/2018
64,761	G0530268000	July, 2017	2214	3,771	6/3/2018
64,762	B0111257000	July, 2017	2302	16,724	6/3/2018
64,763	C0382447000	July, 2017	0305	373	28/11/2017
64,764	A0280903000	July, 2017	0305	2,041	28/11/2017
64,765	C0341279000	July, 2017	0305	336	28/11/2017
64,766	A0281394000	July, 2017	0305	1,056	28/11/2017
64,767	N0330640000	July, 2017	0305	1,376	28/11/2017
64,768	N0330640004	July, 2017	0305	656	28/11/2017
64,769	C0340077000	July, 2017	0305	531	28/11/2017
64,770	E0610701000	July, 2017	0305	1,151	29/11/2017
64,771	G1520647000	July, 2017	0305	1,815	29/11/2017
64,772	C0370637000	April, 2017	0305	2,288	6/10/2017
64,773	W0010267000	April, 2017	0305	4,079	6/10/2017
64,774	N0510688000	April, 2017	0305	1,142	6/11/2017
64,775	W0141243000	April, 2017	0305	2,414	9/11/2017

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64,776	E0830098000	July, 2017	0305	48,224	17/11/2017
64,777	G0490053000	July, 2017	0305	1,381	20/11/2017
64,778	G0496601000	July, 2017	0305	1,763	20/11/2017
64,779	G0491110000	July, 2017	0305	1,608	20/11/2017
64,780	C0350988000	July, 2017	0305	2,405	21/11/2017
64,781	C0300163000	July, 2017	0305	1,559	21/11/2017
64,782	C0350105000	July, 2017	0305	844	21/11/2017
64,783	C0350125000	July, 2017	0305	1,575	21/11/2017
64,784	G0491162000	July, 2017	0305	1,138	21/11/2017
64,785	C0352252000	July, 2017	0305	1,086	21/11/2017
64,786	C0291910000	July, 2017	0305	3,406	21/11/2017
64,787	G0230031000	July, 2017	0305	1,679	21/11/2017
64,788	C0350891000	July, 2017	0305	1,985	22/11/2017
64,789	G0150079000	July, 2017	0305	1,805	22/11/2017
64,790	C0350076000	July, 2017	0305	1,012	22/11/2017
64,791	D0120134000	July, 2017	0305	509	22/11/2017
64,792	G0492814000	July, 2017	0305	1,148	22/11/2017
64,793	C0300311000	July, 2017	0305	2,362	22/11/2017
64,794	C0360299000	July, 2017	0305	1,050	22/11/2017
64,795	G0230303000	July, 2017	0305	2,186	22/11/2017
64,796	C0291431000	July, 2017	0305	1,343	22/11/2017
64,797	N0330676000	July, 2017	0305	583	22/11/2017
64,798	N0260796000	July, 2017	0305	1,770	22/11/2017
64,799	G0150042000	July, 2017	0305	1,982	22/11/2017
64,800	G0230621000	July, 2017	0305	3,121	23/11/2017
64,801	E0751257000	April, 2017	0305	15,635	6/10/2017
64,802	C0351058000	July, 2017	0305	2,203	21/11/2017
64,803	C0350273000	July, 2017	0305	1,364	21/11/2017
64,804	N0330247000	July, 2017	0305	955	23/11/2017
64,805	C0351995000	July, 2017	0305	1,126	23/11/2017
64,806	N0331012000	July, 2017	0305	2,258	23/11/2017
64,807	G0150206000	July, 2017	0305	1,233	23/11/2017
64,808	C0300933000	July, 2017	0305	2,706	23/11/2017

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64,809	C0360432000	July, 2017	0305	2,325	23/11/2017
64,810	N0262570000	July, 2017	0305	1,630	23/11/2017
64,811	G0160065000	July, 2017	0305	656	24/11/2017
64,812	G0160329000	July, 2017	0305	1,284	24/11/2017
64,813	G0230718000	July, 2017	0305	3,461	24/11/2017
64,814	C0351309000	July, 2017	0305	2,117	24/11/2017
64,815	G0160715000	July, 2017	0305	1,396	24/11/2017
64,816	E0610367000	July, 2017	0305	2,236	24/11/2017
64,817	C0301372000	July, 2017	0305	1,185	24/11/2017
64,818	C0342587000	July, 2017	0305	1,004	24/11/2017
64,819	G0150936000	July, 2017	0305	900	24/11/2017
64,820	C0310891000	July, 2017	0305	1,508	24/11/2017
64,821	N0270312000	July, 2017	0305	1,117	24/11/2017
64,822	G0150674000	July, 2017	0305	906	24/11/2017
64,823	G0230068000	July, 2017	0305	2,336	24/11/2017
64,824	C0360034000	July, 2017	0305	1,141	24/11/2017
64,825	C0360826000	July, 2017	0305	2,247	24/11/2017
64,826	C0360750000	July, 2017	0305	1,797	24/11/2017
64,827	C0340401000	July, 2017	0305	398	25/11/2017
64,828	C0351033000	July, 2017	0305	1,490	25/11/2017
64,829	G0190782000	July, 2017	0305	1,371	25/11/2017
64,830	C0342624000	July, 2017	0305	663	25/11/2017
64,831	N0250943000	July, 2017	0305	367	27/11/2017
64,832	G0160719000	July, 2017	0305	757	27/11/2017
64,833	N0270222000	July, 2017	0305	761	27/11/2017
64,834	E0611228000	July, 2017	0305	482	27/11/2017
64,835	G0496667000	July, 2017	0305	1,529	21/11/2017
64,836	C0350168000	July, 2017	0305	2,210	21/11/2017
64,837	G0050713000	July, 2017	0305	1,206	22/11/2017
64,838	E0612792000	July, 2017	0305	1,110	23/11/2017
64,839	N0270214000	July, 2017	0305	952	24/11/2017
64,840	E0610333000	July, 2017	0305	1,729	24/11/2017
64,841	C0330068000	July, 2017	0305	2,646	24/11/2017

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64,842	C0330229000	July, 2017	0305	7,986	25/11/2017
64,843	E0611223000	July, 2017	0305	355	27/11/2017
64,844	C0310129000	July, 2017	0305	2,534	27/11/2017
64,845	E0801993000	July, 2017	0305	849	27/11/2017
64,846	C0340879000	July, 2017	0305	756	27/11/2017
64,847	E0750309000	July, 2017	0502	2,587	16/12/2017
64,848	E0352115000	July, 2017	0526	1,541	16/12/2017
64,849	A0031531000	July, 2017	1403	1,692	16/12/2017
64,850	G0619643000	July, 2017	2214	607	15/12/2017
64,851	G0622510000	July, 2017	2214	1,099	15/12/2017
64,852	G1610191000	July, 2017	2214	731	15/12/2017
64,853	G0450182000	July, 2017	2256	5,663	15/12/2017
64,854	A0051339000	July, 2017	2313	1,321	15/12/2017
64,855	A0240305000	July, 2017	2313	1,692	15/12/2017
64,856	A0300449000	July, 2017	2313	1,324	15/12/2017
64,857	A0281381000	July, 2017	2341	930	15/12/2017
64,858	A0250611000	July, 2017	2341	100,320	15/12/2017
64,859	A0262159000	July, 2017	2341	10,694	15/12/2017
64,860	C0470221000	July, 2017	2341	9,073	15/12/2017
64,861	A0300168000	July, 2017	2341	2,741	15/12/2017
64,862	A0052445000	July, 2017	2341	1,539	15/12/2017
64,863	A0261253000	July, 2017	2341	1,429	15/12/2017
64,864	A0050667000	July, 2017	2341	1,142	15/12/2017
64,865	A0034158000	July, 2017	2341	1,068	15/12/2017
64,866	G1616123000	July, 2017	2381	875	15/12/2017
64,867	A0300268000	July, 2017	2390	2,161	15/12/2017
64,868	A0301732000	July, 2017	2441	913	15/12/2017
64,869	A0260873000	July, 2017	2441	1,086	15/12/2017
64,870	A0260055000	July, 2017	2441	2,017	15/12/2017
64,871	E0312984000	July, 2017	2462	16,724	15/12/2017
64,872	A0240351000	July, 2017	2485	550	15/12/2017
64,873	A0070402000	July, 2017	2485	1,200	15/12/2017
64,874	A0230455000	July, 2017	2485	2,534	15/12/2017

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64,875	C0351977000	July, 2017	2485	2,864	15/12/2017
64,876	A0263066000	July, 2017	2485	2,419	15/12/2017
64,877	A0230832000	July, 2017	2485	2,298	15/12/2017
64,878	E0751778000	July, 2017	2486	1,267	15/12/2017
64,879	A0051965000	July, 2017	2490	716	15/12/2017
64,880	A0051954000	July, 2017	2490	951	15/12/2017
64,881	C0281547000	July, 2017	2500	1,752	15/12/2017
64,882	C0351179000	July, 2017	2518	2,106	15/12/2017
64,883	A0300393000	July, 2017	5000	1,232	15/12/2017
64,884	E0710241000	July, 2017	5000	20,849	15/12/2017
64,885	A0290816000	July, 2017	0007	743	15/12/2017
64,886	A0050475000	July, 2017	0012	313	15/12/2017
64,887	A0052248000	July, 2017	0012	1,084	15/12/2017
64,888	A0070408000	July, 2017	0012	1,241	15/12/2017
64,889	A0052057000	July, 2017	0012	2,030	15/12/2017
64,890	A0230129000	July, 2017	0012	4,191	15/12/2017
64,891	A0291155000	July, 2017	0012	2,330	15/12/2017
64,892	A0230418000	July, 2017	0012	1,525	15/12/2017
64,893	A0050488000	July, 2017	0012	313	15/12/2017
64,894	A0050071000	July, 2017	0012	1,354	15/12/2017
64,895	C0391483000	July, 2017	0014	721	15/12/2017
64,896	N0530379000	July, 2017	0014	11,291	15/12/2017
64,897	E0780259000	July, 2017	0014	7,224	15/12/2017
64,898	E0800400000	July, 2017	0014	3,869	15/12/2017
64,899	C0280241000	July, 2017	0014	1,508	15/12/2017
64,900	G0600895000	July, 2017	0014	1,408	15/12/2017
64,901	B0111306000	July, 2017	0017	1,065	15/12/2017
64,902	E0771497000	July, 2017	0020	1,456	15/12/2017
64,903	A0051647000	July, 2017	0025	997	15/12/2017
64,904	A0054079000	July, 2017	0025	1,524	15/12/2017
64,905	A0050047000	July, 2017	0027	900	15/12/2017
64,906	E0300343000	July, 2017	0027	38,889	15/12/2017
64,907	A0050910000	July, 2017	0034	812	15/12/2017

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64,908	A0053906000	July, 2017	0035	1,214	15/12/2017
64,909	A0240128000	July, 2017	0035	1,264	15/12/2017
64,910	E1070020000	July, 2017	0038	385	15/12/2017
64,911	E1070025000	July, 2017	0038	553	15/12/2017
64,912	A0060516000	July, 2017	0038	1,692	15/12/2017
64,913	A0050293000	July, 2017	0042	1,237	15/12/2017
64,914	C0403234000	July, 2017	0042	15,758	15/12/2017
64,915	A0051817000	July, 2017	0042	1,434	15/12/2017
64,916	E0141636000	July, 2017	0043	2,887	15/12/2017
64,917	A0431111000	July, 2017	0044	435	15/12/2017
64,918	A0431110000	July, 2017	0044	922	15/12/2017
64,919	A0430625000	July, 2017	0044	1,271	15/12/2017
64,920	A0031756000	July, 2017	0044	1,011	15/12/2017
64,921	E0751988000	July, 2017	0045	218	15/12/2017
64,922	A0170253053	July, 2017	0045	503	15/12/2017
64,923	B1512960000	July, 2017	0045	872	15/12/2017
64,924	A0170253052	July, 2017	0045	503	15/12/2017
64,925	B1512961000	July, 2017	0045	872	15/12/2017
64,926	A0050063000	July, 2017	0047	1,209	15/12/2017
64,927	A0050515000	July, 2017	0056	329	15/12/2017
64,928	E0840345000	July, 2017	0056	3,138	15/12/2017
64,929	U9001021004	July, 2017	0056	15,008	15/12/2017
64,930	A0054020000	July, 2017	0056	1,046	15/12/2017
64,931	A0050756000	July, 2017	0056	1,000	15/12/2017
64,932	A0050514000	July, 2017	0056	370	15/12/2017
64,933	A0051835000	July, 2017	0056	897	15/12/2017
64,934	A0050906000	July, 2017	0056	917	15/12/2017
64,935	E0782996000	July, 2017	1178	1,184	15/12/2017
64,936	E0650810000	July, 2017	1178	909	15/12/2017
64,937	E0720168000	July, 2017	1178	572	15/12/2017
64,938	E0751190000	July, 2017	1178	896	15/12/2017
64,939	E0751759000	July, 2017	1178	906	15/12/2017
64,940	U9000136001	July, 2017	1216	9,008	15/12/2017

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64,941	U9001422000	July, 2017	1216	15,008	15/12/2017
64,942	U9000041001	July, 2017	1216	235,011	15/12/2017
64,943	U9000277001	July, 2017	1216	9,008	15/12/2017
64,944	P0590266000	July, 2017	1217	2,430	15/12/2017
64,945	G0191827000	July, 2017	1218	31,714	15/12/2017
64,946	A0177274000	July, 2017	1403	1,692	15/12/2017
64,947	A0090008000	July, 2017	1403	89,990	15/12/2017
64,948	A0176862000	July, 2017	1403	105,534	15/12/2017
64,949	X0070090000	July, 2017	1500	7,820	15/12/2017
64,950	X0070091000	July, 2017	1500	7,820	15/12/2017
64,951	A0050513000	July, 2017	1509	329	15/12/2017
64,952	A0050511000	July, 2017	1509	371	15/12/2017
64,953	A0052456000	July, 2017	1509	1,098	15/12/2017
64,954	A0050936000	July, 2017	1509	1,092	15/12/2017
64,955	A0050686000	July, 2017	1509	1,006	15/12/2017
64,956	W9000468006	July, 2017	1678	4,508	15/12/2017
64,957	C0380369000	July, 2017	1679	8,591	15/12/2017
64,958	X9001063001	July, 2017	1679	23,556	15/12/2017
64,959	B0232725000	July, 2017	1795	729	15/12/2017
64,960	N0250462000	July, 2017	1797	1,316	15/12/2017
64,961	C0281843000	July, 2017	1848	1,095	15/12/2017
64,962	E0593583000	July, 2017	1848	7,632	15/12/2017
64,963	G1616407000	July, 2017	1910	956	15/12/2017
64,964	A0176400000	July, 2017	1910	1,148	15/12/2017
64,965	U9000930001	July, 2017	1910	9,008	15/12/2017
64,966	U9001339000	July, 2017	1910	6,008	15/12/2017
64,967	U9000938000	July, 2017	1910	4,508	15/12/2017
64,968	E0840407000	July, 2017	1910	2,208	15/12/2017
64,969	G0620376000	July, 2017	2214	589	15/12/2017
64,970	A0051092000	July, 2017	0056	1,216	18/12/2017
64,971	A0052971000	July, 2017	0056	1,166	18/12/2017
64,972	A0054127000	July, 2017	0056	1,151	18/12/2017
64,973	A0050986000	July, 2017	0056	1,100	18/12/2017

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64,974	A0050163000	July, 2017	0056	1,079	18/12/2017
64,975	A0050161000	July, 2017	0056	1,079	18/12/2017
64,976	A0052602000	July, 2017	0056	1,058	18/12/2017
64,977	A0050548000	July, 2017	0056	537	18/12/2017
64,978	A0050534000	July, 2017	0056	505	18/12/2017
64,979	G0293792000	July, 2017	0063	449	18/12/2017
64,980	E0050158000	July, 2017	0063	23,878	18/12/2017
64,981	G0151293000	July, 2017	0063	998	18/12/2017
64,982	E0591118000	July, 2017	0064	1,137	18/12/2017
64,983	A0175046000	July, 2017	0065	671	18/12/2017
64,984	A0054037000	July, 2017	0065	972	18/12/2017
64,985	A0260197000	July, 2017	0065	3,823	18/12/2017
64,986	N0101126000	July, 2017	0400	7,820	18/12/2017
64,987	B0231355000	July, 2017	0490	733	18/12/2017
64,988	A0051922000	July, 2017	0490	1,607	18/12/2017
64,989	C0340757000	July, 2017	0502	476	18/12/2017
64,990	N0120379000	July, 2017	0502	30,449	18/12/2017
64,991	C0340758000	July, 2017	0502	503	18/12/2017
64,992	A0051119000	July, 2017	0526	1,127	18/12/2017
64,993	A0050586000	July, 2017	0541	522	18/12/2017
64,994	A0061342000	July, 2017	0541	1,268	18/12/2017
64,995	A0281613000	July, 2017	0541	2,783	18/12/2017
64,996	A0052708000	July, 2017	0541	1,244	18/12/2017
64,997	C0391672000	July, 2017	0541	560	18/12/2017
64,998	A0170253008	July, 2017	0543	498	18/12/2017
64,999	A0170253044	July, 2017	0543	598	18/12/2017
65,000	E0082035000	July, 2017	0565	1,149	18/12/2017
65,001	A0060555000	July, 2017	0565	1,692	18/12/2017
65,002	E0820681000	July, 2017	0568	798	18/12/2017
65,003	B1516660000	July, 2017	0599	598	18/12/2017
65,004	W0131174000	July, 2017	0599	926	18/12/2017
65,005	E0742566000	July, 2017	0599	39,242	18/12/2017
65,006	A0052143000	July, 2017	0606	2,405	18/12/2017

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65,007	A0053920000	July, 2017	0692	1,473	18/12/2017
65,008	A0260852000	July, 2017	0786	1,112	18/12/2017
65,009	A0231161000	July, 2017	0786	1,273	18/12/2017
65,010	A0052441000	July, 2017	0786	1,364	18/12/2017
65,011	A0052597000	July, 2017	0786	1,708	18/12/2017
65,012	E0800046000	July, 2017	0786	7,049	18/12/2017
65,013	A0052135000	July, 2017	0786	1,516	18/12/2017
65,014	A0170253004	July, 2017	0804	481	18/12/2017
65,015	A0170253067	July, 2017	0804	481	18/12/2017
65,016	A0203452000	July, 2017	0804	63,912	18/12/2017
65,017	A0050688000	July, 2017	0804	1,330	18/12/2017
65,018	W0131810000	July, 2017	2424	1,452	18/12/2017
65,019	E0211016000	July, 2017	2439	2,258	18/12/2017
65,020	A0050634000	July, 2017	2441	1,043	18/12/2017
65,021	A0175540000	July, 2017	2462	1,493	18/12/2017
65,022	A0050477000	July, 2017	2485	486	18/12/2017
65,023	A0179457000	July, 2017	0001	584	18/12/2017
65,024	A0055734000	July, 2017	0007	1,276	18/12/2017
65,025	A0055732000	July, 2017	0007	1,387	18/12/2017
65,026	G0601020000	July, 2017	0012	599	18/12/2017
65,027	A0262154000	July, 2017	0012	988	18/12/2017
65,028	A0283128000	July, 2017	0012	1,828	18/12/2017
65,029	A0260301000	July, 2017	0012	2,106	18/12/2017
65,030	A0055697000	July, 2017	0012	2,093	18/12/2017
65,031	E0650804000	July, 2017	0012	1,180	18/12/2017
65,032	A0052133000	July, 2017	0013	1,103	18/12/2017
65,033	E0830709000	July, 2017	0014	503	18/12/2017
65,034	E0760062000	July, 2017	0014	813	18/12/2017
65,035	E0821118000	July, 2017	0014	904	18/12/2017
65,036	E0830286000	July, 2017	0014	598	18/12/2017
65,037	N0321193000	July, 2017	0014	25,081	18/12/2017
65,038	N0261145000	July, 2017	0014	23,878	18/12/2017
65,039	E0770570000	July, 2017	0014	20,969	18/12/2017

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65,040	U9001330000	July, 2017	0014	15,008	18/12/2017
65,041	U9000077001	July, 2017	0014	12,008	18/12/2017
65,042	E0773007000	July, 2017	0014	9,846	18/12/2017
65,043	W0071814000	July, 2017	0014	9,029	18/12/2017
65,044	C0390132000	July, 2017	0014	2,234	18/12/2017
65,045	E0830418000	July, 2017	0014	1,276	18/12/2017
65,046	A0050850000	July, 2017	0015	989	18/12/2017
65,047	U9000884001	July, 2017	0015	9,008	18/12/2017
65,048	U9000167001	July, 2017	0015	9,008	18/12/2017
65,049	A0030727000	July, 2017	0016	1,158	18/12/2017
65,050	E0820807000	July, 2017	0016	1,234	18/12/2017
65,051	A0300214000	July, 2017	0016	4,327	18/12/2017
65,052	A0052237000	July, 2017	0023	1,208	18/12/2017
65,053	A0281905000	July, 2017	0023	1,361	18/12/2017
65,054	A0176387000	July, 2017	0023	1,226	18/12/2017
65,055	A0431174000	July, 2017	0023	1,311	18/12/2017
65,056	A0262859000	July, 2017	0033	1,137	18/12/2017
65,057	A0050490000	July, 2017	0034	331	18/12/2017
65,058	A0050604000	July, 2017	0034	943	18/12/2017
65,059	A0250482000	July, 2017	0035	1,013	18/12/2017
65,060	A0052677000	July, 2017	0035	1,692	18/12/2017
65,061	N0121492000	July, 2017	0043	22,349	18/12/2017
65,062	A0170253020	July, 2017	0044	481	18/12/2017
65,063	A0170439000	July, 2017	0044	1,222	18/12/2017
65,064	A0170685000	July, 2017	0044	1,425	18/12/2017
65,065	A0170436000	July, 2017	0044	1,181	18/12/2017
65,066	A0050140000	July, 2017	0044	986	18/12/2017
65,067	A0170805001	July, 2017	0044	2,072	18/12/2017
65,068	W0131163000	July, 2017	0047	1,031	18/12/2017
65,069	E0260115000	July, 2017	0048	2,258	18/12/2017
65,070	A0051196000	July, 2017	0056	422	18/12/2017
65,071	A0050540000	July, 2017	0056	444	18/12/2017
65,072	A0050519000	July, 2017	0056	504	18/12/2017

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65,073	A0050533000	July, 2017	0056	505	18/12/2017
65,074	A0050538000	July, 2017	0056	505	18/12/2017
65,075	A0050461000	July, 2017	0056	525	18/12/2017
65,076	A0053777000	July, 2017	0056	913	18/12/2017
65,077	A0053776000	July, 2017	0056	913	18/12/2017
65,078	A0051935000	July, 2017	0056	911	18/12/2017
65,079	A0055671000	July, 2017	0056	894	18/12/2017
65,080	A0055667000	July, 2017	0056	894	18/12/2017
65,081	A0051836000	July, 2017	0056	894	18/12/2017
65,082	A0050918000	July, 2017	0056	812	18/12/2017
65,083	A0050653000	July, 2017	0056	640	18/12/2017
65,084	A0050544000	July, 2017	0056	598	18/12/2017
65,085	A0053833000	July, 2017	0056	1,345	18/12/2017
65,086	A0051078000	July, 2017	0056	1,313	18/12/2017
65,087	A0054142000	July, 2017	0056	1,307	18/12/2017
65,088	A0053784000	July, 2017	0056	1,037	18/12/2017
65,089	A0054055000	July, 2017	0056	1,027	18/12/2017
65,090	A0051025000	July, 2017	0056	1,016	18/12/2017
65,091	A0053940000	July, 2017	0056	994	18/12/2017
65,092	A0050297000	July, 2017	0056	990	18/12/2017
65,093	A0050626000	July, 2017	0056	989	18/12/2017
65,094	A0050212000	July, 2017	0056	962	18/12/2017
65,095	A0050536000	July, 2017	0056	573	18/12/2017
65,096	A0050532000	July, 2017	0056	553	18/12/2017
65,097	A0050558000	July, 2017	0056	16,312	18/12/2017
65,098	A0051389000	July, 2017	0056	5,732	18/12/2017
65,099	A0051409000	July, 2017	0056	2,196	18/12/2017
65,100	A0283142000	July, 2017	0056	2,174	18/12/2017
65,101	A0051411000	July, 2017	0056	1,702	18/12/2017
65,102	A0051663000	July, 2017	0056	1,692	18/12/2017
65,103	A0050565000	July, 2017	0056	1,537	18/12/2017
65,104	A0054130000	July, 2017	0056	1,527	18/12/2017
65,105	A0050843000	July, 2017	0056	1,419	18/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,106	A0051894000	July, 2017	0056	1,404	18/12/2017
65,107	A0053001000	July, 2017	0056	1,374	18/12/2017
65,108	A0051635000	July, 2017	0056	1,238	18/12/2017
65,109	A0052118000	July, 2017	0056	1,234	18/12/2017
65,110	A0231162000	July, 2017	0056	1,232	18/12/2017
65,111	A0230989000	July, 2017	2485	1,046	18/12/2017
65,112	A0230637000	July, 2017	2485	34,803	18/12/2017
65,113	A0230821000	July, 2017	2485	1,720	18/12/2017
65,114	A0231935000	July, 2017	2485	1,692	18/12/2017
65,115	A0230841000	July, 2017	2485	1,687	18/12/2017
65,116	A0230835000	July, 2017	2485	1,687	18/12/2017
65,117	A0230836000	July, 2017	2485	1,415	18/12/2017
65,118	A0231954000	July, 2017	2485	1,382	18/12/2017
65,119	A0230392000	July, 2017	2485	1,269	18/12/2017
65,120	A0250577000	July, 2017	2485	1,205	18/12/2017
65,121	A0230980000	July, 2017	2485	1,057	18/12/2017
65,122	A0232780000	July, 2017	2485	851	18/12/2017
65,123	A0240126000	July, 2017	2485	923	18/12/2017
65,124	A0230516000	July, 2017	2485	608	18/12/2017
65,125	A0230799000	July, 2017	2485	2,018	18/12/2017
65,126	A0262925000	July, 2017	2485	1,850	18/12/2017
65,127	A0230642000	July, 2017	2485	698	18/12/2017
65,128	A0050989000	July, 2017	2490	1,466	18/12/2017
65,129	A0051041000	July, 2017	2490	1,532	18/12/2017
65,130	A0050878000	July, 2017	5001	1,692	18/12/2017
65,131	A0250417001	July, 2017	5001	12,008	18/12/2017
65,132	E0751960000	July, 2017	5010	463	18/12/2017
65,133	A0430547000	July, 2017	5022	29	18/12/2017
65,134	A0281687000	July, 2017	5025	874	18/12/2017
65,135	B1519725000	July, 2017	5025	1,692	18/12/2017
65,136	B1519720000	July, 2017	5025	1,626	18/12/2017
65,137	A0431179000	July, 2017	0804	1,311	18/12/2017
65,138	A0170432000	July, 2017	0804	1,181	18/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,139	A0033505000	July, 2017	0804	1,172	18/12/2017
65,140	A0173151000	July, 2017	0804	1,125	18/12/2017
65,141	A0431115000	July, 2017	0804	953	18/12/2017
65,142	A0173156000	July, 2017	0804	584	18/12/2017
65,143	A0050478000	July, 2017	0804	512	18/12/2017
65,144	A0170253003	July, 2017	0804	503	18/12/2017
65,145	A0170253016	July, 2017	0804	495	18/12/2017
65,146	A0170253062	July, 2017	0804	481	18/12/2017
65,147	A0170253010	July, 2017	0804	481	18/12/2017
65,148	A0170253009	July, 2017	0804	481	18/12/2017
65,149	A0260108000	July, 2017	0851	2,071	18/12/2017
65,150	G1632579000	July, 2017	0857	703	18/12/2017
65,151	G0213702000	July, 2017	0857	16,724	18/12/2017
65,152	W0132612000	July, 2017	0857	1,088	18/12/2017
65,153	G0211255000	July, 2017	0878	664	18/12/2017
65,154	N0331585000	July, 2017	0878	774	18/12/2017
65,155	G0190576000	July, 2017	0878	988	18/12/2017
65,156	P0270022000	July, 2017	0879	881	18/12/2017
65,157	A0050832000	July, 2017	0889	1,249	18/12/2017
65,158	A0054028000	July, 2017	0891	1,566	18/12/2017
65,159	A0250045000	July, 2017	0896	918	18/12/2017
65,160	E0802815000	July, 2017	0947	1,862	18/12/2017
65,161	W0130610000	July, 2017	1075	1,462	18/12/2017
65,162	C0040998000	July, 2017	1101	10,019	18/12/2017
65,163	C0402407000	July, 2017	1102	23,878	18/12/2017
65,164	G0293492000	July, 2017	1118	945	18/12/2017
65,165	G0505381000	July, 2017	1118	7,820	18/12/2017
65,166	N0301270000	July, 2017	1118	1,752	18/12/2017
65,167	G0500434000	July, 2017	1118	1,360	18/12/2017
65,168	A0262490000	July, 2017	1118	1,187	18/12/2017
65,169	A0050141000	July, 2017	1120	1,023	18/12/2017
65,170	A0051896000	July, 2017	1120	1,635	18/12/2017
65,171	A0052094000	July, 2017	1155	1,174	18/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,172	A0250098000	July, 2017	1155	4,199	18/12/2017
65,173	A0260204000	July, 2017	1155	6,584	18/12/2017
65,174	U9001340000	July, 2017	1155	15,008	18/12/2017
65,175	C0341366000	July, 2017	1178	7,820	18/12/2017
65,176	U9001206000	July, 2017	1216	78,987	18/12/2017
65,177	A0051499000	July, 2017	1220	1,449	18/12/2017
65,178	A0055679000	July, 2017	1403	1,843	18/12/2017
65,179	A0250083000	July, 2017	1403	1,973	18/12/2017
65,180	A0050546000	July, 2017	1509	431	18/12/2017
65,181	A0050480000	July, 2017	1509	501	18/12/2017
65,182	A0050678000	July, 2017	1509	1,071	18/12/2017
65,183	A0052308000	July, 2017	1509	1,197	18/12/2017
65,184	A0051019000	July, 2017	1509	1,135	18/12/2017
65,185	W9000332003	July, 2017	1678	23,283	18/12/2017
65,186	C0392041000	July, 2017	1679	332	18/12/2017
65,187	N0271847000	July, 2017	1679	7,841	18/12/2017
65,188	A0050541000	July, 2017	1783	461	18/12/2017
65,189	A0050542000	July, 2017	1783	461	18/12/2017
65,190	A0262239000	July, 2017	1783	2,737	18/12/2017
65,191	A0262906000	July, 2017	1783	2,373	18/12/2017
65,192	A0262874000	July, 2017	1783	2,161	18/12/2017
65,193	A0260930000	July, 2017	1783	1,692	18/12/2017
65,194	A0052062000	July, 2017	1783	1,609	18/12/2017
65,195	A0281633000	July, 2017	1783	1,346	18/12/2017
65,196	A0281632000	July, 2017	1783	1,346	18/12/2017
65,197	A0300532000	July, 2017	1783	1,234	18/12/2017
65,198	A0055658000	July, 2017	1783	1,031	18/12/2017
65,199	A0260703000	July, 2017	1783	1,009	18/12/2017
65,200	A0055659000	July, 2017	1783	1,005	18/12/2017
65,201	A0051096000	July, 2017	1783	983	18/12/2017
65,202	A0263014000	July, 2017	1783	977	18/12/2017
65,203	A0260891000	July, 2017	1783	891	18/12/2017
65,204	A0260454000	July, 2017	1783	856	18/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,205	A0260447000	July, 2017	1783	856	18/12/2017
65,206	A0280710000	July, 2017	1783	848	18/12/2017
65,207	A0050690000	July, 2017	1783	1,170	18/12/2017
65,208	A0262969000	July, 2017	1783	1,133	18/12/2017
65,209	A0290731000	July, 2017	1783	783	18/12/2017
65,210	A0280627000	July, 2017	1783	724	18/12/2017
65,211	A0260905000	July, 2017	1783	667	18/12/2017
65,212	A0281557000	July, 2017	1783	656	18/12/2017
65,213	A0281514000	July, 2017	1783	656	18/12/2017
65,214	W0192858000	July, 2017	1783	556	18/12/2017
65,215	X9001177001	July, 2017	1797	7,508	18/12/2017
65,216	W9000126007	July, 2017	1797	13,963	18/12/2017
65,217	W9002905000	July, 2017	1797	157,508	18/12/2017
65,218	W9000017002	July, 2017	1797	59,359	18/12/2017
65,219	E0591035000	July, 2017	1848	1,457	18/12/2017
65,220	E0640874000	July, 2017	1848	6,402	18/12/2017
65,221	E0640578000	July, 2017	1848	28,514	18/12/2017
65,222	G0050528000	July, 2017	1848	4,525	18/12/2017
65,223	A0170253040	July, 2017	1910	563	18/12/2017
65,224	A0261164000	July, 2017	1910	1,640	18/12/2017
65,225	A0261216000	July, 2017	1910	2,031	18/12/2017
65,226	G0491065000	July, 2017	2214	272	18/12/2017
65,227	G0610317000	July, 2017	2214	1,362	18/12/2017
65,228	G0622551000	July, 2017	2214	1,316	18/12/2017
65,229	G0498815000	July, 2017	2214	1,280	18/12/2017
65,230	G1611807000	July, 2017	2214	1,005	18/12/2017
65,231	G0491074000	July, 2017	2214	721	18/12/2017
65,232	G0491066000	July, 2017	2214	272	18/12/2017
65,233	G1616196000	July, 2017	2214	317	18/12/2017
65,234	G0491064000	July, 2017	2214	721	18/12/2017
65,235	G0613849000	July, 2017	2214	7,820	18/12/2017
65,236	G0493326000	July, 2017	2214	551	18/12/2017
65,237	A0231927000	July, 2017	2254	1,610	18/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,238	A0170253049	July, 2017	2265	481	18/12/2017
65,239	A0240389000	July, 2017	2265	1,031	18/12/2017
65,240	A0260115000	July, 2017	2265	2,246	18/12/2017
65,241	A0050833000	July, 2017	2265	1,532	18/12/2017
65,242	A0260213000	July, 2017	2265	7,297	18/12/2017
65,243	A0050279000	July, 2017	2265	1,179	18/12/2017
65,244	A0300433000	July, 2017	2265	738	18/12/2017
65,245	A0052140000	July, 2017	2274	1,605	18/12/2017
65,246	A0262242000	July, 2017	2274	27,765	18/12/2017
65,247	A0251644000	July, 2017	2274	3,008	18/12/2017
65,248	A0250012000	July, 2017	2274	3,489	18/12/2017
65,249	A0051037000	July, 2017	2312	608	18/12/2017
65,250	A0055740000	July, 2017	2313	537	18/12/2017
65,251	A0231159000	July, 2017	2313	1,135	18/12/2017
65,252	A0231314000	July, 2017	2313	1,692	18/12/2017
65,253	A0261816000	July, 2017	2341	504	18/12/2017
65,254	A0260951000	July, 2017	2341	1,225	18/12/2017
65,255	A0055669000	July, 2017	2341	1,135	18/12/2017
65,256	A0260997000	July, 2017	2341	1,097	18/12/2017
65,257	A0261184000	July, 2017	2341	1,245	18/12/2017
65,258	A0055735000	July, 2017	2341	1,303	18/12/2017
65,259	A0260995000	July, 2017	2341	1,824	18/12/2017
65,260	A0260985000	July, 2017	2341	1,685	18/12/2017
65,261	A0179452000	July, 2017	2341	1,652	18/12/2017
65,262	A0262955000	July, 2017	2341	1,607	18/12/2017
65,263	A0262416000	July, 2017	2341	1,508	18/12/2017
65,264	A0051502000	July, 2017	2341	1,465	18/12/2017
65,265	A0260689000	July, 2017	2341	1,319	18/12/2017
65,266	A0051850000	July, 2017	2341	1,295	18/12/2017
65,267	A0052038000	July, 2017	2355	1,807	18/12/2017
65,268	E0651636000	July, 2017	2380	1,004	18/12/2017
65,269	E0610345000	July, 2017	2380	38,769	18/12/2017
65,270	E0651637000	July, 2017	2380	1,093	18/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,271	G1651025000	July, 2017	2381	1,967	18/12/2017
65,272	M0020095000	July, 2017	2389	363	18/12/2017
65,273	W1581183000	July, 2017	2424	474	18/12/2017
65,274	A0300461000	July, 2017	0012	1,014	19/12/2017
65,275	A0055743000	July, 2017	0012	1,466	19/12/2017
65,276	E0771531000	July, 2017	0013	1,140	19/12/2017
65,277	N0191398000	July, 2017	0014	395	19/12/2017
65,278	N0191397000	July, 2017	0014	415	19/12/2017
65,279	E0721710000	July, 2017	0014	39,007	19/12/2017
65,280	E0650046000	July, 2017	0014	81,029	19/12/2017
65,281	C0460371000	July, 2017	0014	48,629	19/12/2017
65,282	C0440130000	July, 2017	0014	3,209	19/12/2017
65,283	G0610413000	July, 2017	0014	1,049	19/12/2017
65,284	A0291140000	July, 2017	0015	808	19/12/2017
65,285	E0081040000	July, 2017	0016	1,300	19/12/2017
65,286	E0581930000	July, 2017	0018	803	19/12/2017
65,287	V9000232001	July, 2017	0019	15,008	19/12/2017
65,288	B0232984000	July, 2017	0034	1,480	19/12/2017
65,289	G0200858000	July, 2017	0035	30,161	19/12/2017
65,290	W0190485000	July, 2017	0040	598	19/12/2017
65,291	A0032623000	July, 2017	0042	1,271	19/12/2017
65,292	A0230820000	July, 2017	0043	2,567	19/12/2017
65,293	B0071063000	July, 2017	0051	598	19/12/2017
65,294	C0190133000	July, 2017	0053	7,820	19/12/2017
65,295	G1641331000	July, 2017	0056	488	19/12/2017
65,296	A0051957000	July, 2017	0056	894	19/12/2017
65,297	A0052004000	July, 2017	0056	757	19/12/2017
65,298	A0055713000	July, 2017	0056	2,187	19/12/2017
65,299	A0052146000	July, 2017	0056	1,615	19/12/2017
65,300	A0055738000	July, 2017	0056	1,334	19/12/2017
65,301	A0051016000	July, 2017	0056	1,320	19/12/2017
65,302	A0052618000	July, 2017	0056	1,172	19/12/2017
65,303	A0052625000	July, 2017	0056	1,049	19/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,304	A0280621000	July, 2017	0056	1,045	19/12/2017
65,305	A0230520000	July, 2017	0056	1,020	19/12/2017
65,306	N0620143000	July, 2017	0400	575	19/12/2017
65,307	C0330001036	January, 2017	0400	2,017	19/12/2017
65,308	N0210059000	July, 2017	0400	24,182	19/12/2017
65,309	N0250859000	July, 2017	0400	3,597	19/12/2017
65,310	E0750221000	July, 2017	0400	2,496	19/12/2017
65,311	E0720856000	July, 2017	0490	1,588	19/12/2017
65,312	E0352223000	July, 2017	0526	1,648	19/12/2017
65,313	E0313361000	July, 2017	0526	1,752	19/12/2017
65,314	A0050053000	July, 2017	0541	974	19/12/2017
65,315	A0050027000	July, 2017	0541	990	19/12/2017
65,316	G1642943000	July, 2017	0565	619	19/12/2017
65,317	B0191135000	July, 2017	0568	1,577	19/12/2017
65,318	M0080177000	July, 2017	0583	664	19/12/2017
65,319	M0570143000	July, 2017	0583	2,106	19/12/2017
65,320	G0293475000	July, 2017	0599	1,076	19/12/2017
65,321	E0750212000	July, 2017	0599	1,658	19/12/2017
65,322	G1580037000	July, 2017	0599	31,259	19/12/2017
65,323	E0631667000	July, 2017	0606	1,278	19/12/2017
65,324	A0290614000	July, 2017	0692	1,063	19/12/2017
65,325	A0290616000	July, 2017	0692	1,204	19/12/2017
65,326	C0030416000	July, 2017	0692	2,256	19/12/2017
65,327	A0032644000	July, 2017	0804	411	19/12/2017
65,328	A0032652000	July, 2017	0804	22,248	19/12/2017
65,329	E0801185000	July, 2017	0849	1,054	19/12/2017
65,330	E1070069000	July, 2017	0849	7,841	19/12/2017
65,331	A0053797000	July, 2017	0851	804	19/12/2017
65,332	E0581576000	July, 2017	0857	540	19/12/2017
65,333	W0132383000	July, 2017	0857	1,089	19/12/2017
65,334	G0191343000	July, 2017	0878	1,670	19/12/2017
65,335	X9000148001	July, 2017	0896	108,836	19/12/2017
65,336	X9000343001	July, 2017	0896	272,069	19/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,337	X0080187000	July, 2017	0947	6,940	19/12/2017
65,338	A0095580000	July, 2017	0994	1,271	19/12/2017
65,339	W9000033003	July, 2017	1075	23,079	19/12/2017
65,340	G0110006000	July, 2017	1115	71,765	19/12/2017
65,341	G0293132000	July, 2017	1118	22,289	19/12/2017
65,342	G0293133000	July, 2017	1118	22,289	19/12/2017
65,343	C0410786000	July, 2017	1119	2,435	19/12/2017
65,344	A0050290000	July, 2017	1155	1,118	19/12/2017
65,345	E0782823000	July, 2017	1178	608	19/12/2017
65,346	E0840168000	July, 2017	1178	21,777	19/12/2017
65,347	E0721112000	July, 2017	1178	1,523	19/12/2017
65,348	E0760289000	July, 2017	1178	1,251	19/12/2017
65,349	E0780726000	July, 2017	1178	1,035	19/12/2017
65,350	E0820119000	July, 2017	1178	8,149	19/12/2017
65,351	C0331188000	July, 2017	1212	515	19/12/2017
65,352	U9000409001	July, 2017	1216	26,600	19/12/2017
65,353	A0179453000	July, 2017	1220	1,692	19/12/2017
65,354	C0391503000	July, 2017	1679	991	19/12/2017
65,355	C0390035000	July, 2017	1679	2,121	19/12/2017
65,356	C0392009000	July, 2017	1679	1,060	19/12/2017
65,357	A0290401000	July, 2017	1783	698	19/12/2017
65,358	A0051136000	July, 2017	1783	724	19/12/2017
65,359	A0283201000	July, 2017	1783	2,671	19/12/2017
65,360	A0281874000	July, 2017	1783	1,303	19/12/2017
65,361	A0283198000	July, 2017	1783	17,897	19/12/2017
65,362	A0283199000	July, 2017	1783	17,897	19/12/2017
65,363	A0240405000	July, 2017	1783	22,289	19/12/2017
65,364	Y9001597000	July, 2017	1783	71,624	19/12/2017
65,365	Y9001596000	July, 2017	1783	71,624	19/12/2017
65,366	X9001010001	July, 2017	1783	65,777	19/12/2017
65,367	A0283200000	July, 2017	1783	15,234	19/12/2017
65,368	A0301006000	July, 2017	1783	1,212	19/12/2017
65,369	A0281085000	July, 2017	1783	827	19/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,370	Y9001627000	July, 2017	1797	6,008	19/12/2017
65,371	W9000059001	July, 2017	1797	7,508	19/12/2017
65,372	W9001518000	July, 2017	1797	51,751	19/12/2017
65,373	A0051949000	July, 2017	1910	955	19/12/2017
65,374	A0051064000	July, 2017	1910	1,020	19/12/2017
65,375	Y9000579000	July, 2017	1910	275,161	19/12/2017
65,376	X9000154001	July, 2017	1910	18,884	19/12/2017
65,377	U9000202001	July, 2017	1910	12,008	19/12/2017
65,378	U9001163000	July, 2017	1910	9,008	19/12/2017
65,379	G1616266000	July, 2017	2214	261	19/12/2017
65,380	G0505374000	July, 2017	2214	619	19/12/2017
65,381	G0619275000	July, 2017	2214	1,316	19/12/2017
65,382	G0505373000	July, 2017	2214	619	19/12/2017
65,383	U9001226000	July, 2017	2272	44,720	19/12/2017
65,384	A0290494000	July, 2017	2274	1,034	19/12/2017
65,385	A0300906000	July, 2017	2341	2,685	19/12/2017
65,386	A0264097000	July, 2017	2341	3,383	19/12/2017
65,387	E0600268000	July, 2017	2380	1,601	19/12/2017
65,388	A0051177000	July, 2017	2381	429	19/12/2017
65,389	B0230080000	July, 2017	2381	16,724	19/12/2017
65,390	A0281994000	July, 2017	2386	1,195	19/12/2017
65,391	G1642903000	July, 2017	2441	619	19/12/2017
65,392	G0636955000	July, 2017	2441	959	19/12/2017
65,393	W0191257000	July, 2017	2443	1,432	19/12/2017
65,394	E0830160000	July, 2017	2462	805	19/12/2017
65,395	E0313350000	July, 2017	2462	11,205	19/12/2017
65,396	A0051392000	July, 2017	2469	2,074	19/12/2017
65,397	A0260185000	July, 2017	2485	4,352	19/12/2017
65,398	A0230128000	July, 2017	2485	5,395	19/12/2017
65,399	A0052193000	July, 2017	2490	1,482	19/12/2017
65,400	A0052698000	July, 2017	2490	2,116	19/12/2017
65,401	E0830190000	July, 2017	2491	1,290	19/12/2017
65,402	U9000317001	July, 2017	5001	39,104	19/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,403	U9001240001	July, 2017	5001	60,370	19/12/2017
65,404	A0050503000	July, 2017	1509	436	20/12/2017
65,405	A0050501000	July, 2017	1509	458	20/12/2017
65,406	C0390860000	July, 2017	1679	608	20/12/2017
65,407	N0155206000	July, 2017	1679	3,767	20/12/2017
65,408	A0291143000	July, 2017	1783	671	20/12/2017
65,409	A0060260000	July, 2017	1783	3,779	20/12/2017
65,410	M0140231000	July, 2017	1783	60,779	20/12/2017
65,411	A0261004000	July, 2017	1783	2,392	20/12/2017
65,412	A0290735000	July, 2017	1783	794	20/12/2017
65,413	E0581635000	July, 2017	1797	598	20/12/2017
65,414	W9000015004	July, 2017	1797	7,508	20/12/2017
65,415	W9000053003	July, 2017	1797	4,508	20/12/2017
65,416	E0630532000	July, 2017	1848	1,129	20/12/2017
65,417	E0590223000	July, 2017	1848	2,624	20/12/2017
65,418	G1610047000	July, 2017	2214	1,103	20/12/2017
65,419	G0600804000	July, 2017	2214	1,180	20/12/2017
65,420	C0330992000	July, 2017	2214	1,230	20/12/2017
65,421	G0493532000	July, 2017	2214	7,820	20/12/2017
65,422	G1610050000	July, 2017	2214	1,316	20/12/2017
65,423	E0680826000	July, 2017	2256	672	20/12/2017
65,424	E0680825000	July, 2017	2256	828	20/12/2017
65,425	A0053021000	July, 2017	2265	685	20/12/2017
65,426	A0281059000	July, 2017	2265	996	20/12/2017
65,427	A0291282000	July, 2017	2313	1,610	20/12/2017
65,428	E0601984000	July, 2017	2380	544	20/12/2017
65,429	P0250155000	July, 2017	2389	1,010	20/12/2017
65,430	U9000205001	July, 2017	2390	9,008	20/12/2017
65,431	W9000185000	July, 2017	2404	1,508	20/12/2017
65,432	W9001558000	July, 2017	2404	4,508	20/12/2017
65,433	G0619642000	July, 2017	2424	585	20/12/2017
65,434	X0140774000	July, 2017	2440	354	20/12/2017
65,435	O0182074000	July, 2017	2440	840	20/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,436	X0301475000	July, 2017	2440	1,578	20/12/2017
65,437	E0590954000	July, 2017	2440	1,040	20/12/2017
65,438	O0182093000	July, 2017	2440	862	20/12/2017
65,439	O0182075000	July, 2017	2440	840	20/12/2017
65,440	X0140081000	July, 2017	2440	412	20/12/2017
65,441	X0140712000	July, 2017	2440	433	20/12/2017
65,442	A0291469000	July, 2017	2486	656	20/12/2017
65,443	A0052634000	July, 2017	2486	1,619	20/12/2017
65,444	A0290168000	July, 2017	2490	2,184	20/12/2017
65,445	B0041614000	July, 2017	0014	4,460	22/12/2017
65,446	E0630859000	July, 2017	0014	1,508	22/12/2017
65,447	O0163373000	July, 2017	0014	7,820	22/12/2017
65,448	E0742761000	July, 2017	0014	14,744	22/12/2017
65,449	G0061564000	July, 2017	0014	53,003	22/12/2017
65,450	E0821301000	July, 2017	0016	1,638	22/12/2017
65,451	E0611224000	July, 2017	0025	321	22/12/2017
65,452	A0240284000	July, 2017	0035	1,558	22/12/2017
65,453	A0240510000	July, 2017	0056	22,289	22/12/2017
65,454	G0150457000	July, 2017	0063	3,607	22/12/2017
65,455	N0271736000	July, 2017	0400	910	22/12/2017
65,456	N0181153000	July, 2017	0400	1,316	22/12/2017
65,457	X0020364000	July, 2017	0400	7,820	22/12/2017
65,458	A0052171000	July, 2017	0541	1,056	22/12/2017
65,459	A0280839000	July, 2017	0541	1,550	22/12/2017
65,460	B0112249000	July, 2017	0543	395	22/12/2017
65,461	B0078018000	July, 2017	0565	1,271	22/12/2017
65,462	G0100467000	July, 2017	0631	7,554	22/12/2017
65,463	C0380542000	July, 2017	0007	440	21/12/2017
65,464	A0280142000	July, 2017	0007	2,956	21/12/2017
65,465	E0750724000	July, 2017	0007	20,708	21/12/2017
65,466	E0710569000	July, 2017	0014	656	21/12/2017
65,467	E0740572000	July, 2017	0014	656	21/12/2017
65,468	E0630203000	July, 2017	0014	20,281	21/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,469	C0280909000	July, 2017	0014	33,338	21/12/2017
65,470	O0162853000	July, 2017	0014	7,526	21/12/2017
65,471	E0741414000	July, 2017	0014	656	21/12/2017
65,472	E0740797000	July, 2017	0014	656	21/12/2017
65,473	U9001233001	July, 2017	0015	28,435	21/12/2017
65,474	U9000253004	July, 2017	0015	207,507	21/12/2017
65,475	E0731561000	July, 2017	0017	1,140	21/12/2017
65,476	V9000126002	July, 2017	0019	4,958	21/12/2017
65,477	V9000199001	July, 2017	0019	4,958	21/12/2017
65,478	A0050590000	July, 2017	0025	1,317	21/12/2017
65,479	A0051989000	July, 2017	0031	978	21/12/2017
65,480	A0053990000	July, 2017	0034	2,396	21/12/2017
65,481	A0053063000	July, 2017	0056	513	21/12/2017
65,482	E0750815000	July, 2017	0056	597	21/12/2017
65,483	A0051973000	July, 2017	0056	1,018	21/12/2017
65,484	N0310851000	July, 2017	0059	1,592	21/12/2017
65,485	E0782785000	July, 2017	0300	1,600	21/12/2017
65,486	N0030074000	July, 2017	0400	218	21/12/2017
65,487	G1610094000	July, 2017	0400	239	21/12/2017
65,488	N0621091000	July, 2017	0400	656	21/12/2017
65,489	N0130262000	July, 2017	0400	683	21/12/2017
65,490	N0300660000	July, 2017	0400	1,267	21/12/2017
65,491	N0273279000	July, 2017	0400	8,408	21/12/2017
65,492	N0580872000	July, 2017	0400	12,893	21/12/2017
65,493	N0640201000	July, 2017	0400	9,373	21/12/2017
65,494	N0101357000	July, 2017	0400	7,841	21/12/2017
65,495	N0121858000	July, 2017	0400	942	21/12/2017
65,496	N0601142000	July, 2017	0400	656	21/12/2017
65,497	N0121859000	July, 2017	0400	425	21/12/2017
65,498	E0351098000	July, 2017	0526	1,316	21/12/2017
65,499	E0312795000	July, 2017	0526	1,752	21/12/2017
65,500	N0010449000	July, 2017	0568	4,625	21/12/2017
65,501	U9001308000	July, 2017	0786	81,396	21/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,502	G0618754000	July, 2017	0849	576	21/12/2017
65,503	W9000008002	July, 2017	0877	29,440	21/12/2017
65,504	E0650197000	July, 2017	0878	55,679	21/12/2017
65,505	D0130615000	July, 2017	0923	11,725	21/12/2017
65,506	N0460755000	July, 2017	0947	22,688	21/12/2017
65,507	G0221195000	July, 2017	1075	822	21/12/2017
65,508	G0070485000	July, 2017	1075	18,333	21/12/2017
65,509	H0110812000	July, 2017	1103	13,079	21/12/2017
65,510	E0772870000	July, 2017	1115	950	21/12/2017
65,511	E0772869000	July, 2017	1115	1,043	21/12/2017
65,512	G0190444000	July, 2017	1115	3,165	21/12/2017
65,513	G0291272000	July, 2017	1118	368	21/12/2017
65,514	G0152309000	July, 2017	1118	233,632	21/12/2017
65,515	N0251224000	July, 2017	1119	4,425	21/12/2017
65,516	A0050581000	July, 2017	1120	1,477	21/12/2017
65,517	A0280222000	July, 2017	1220	5,629	21/12/2017
65,518	A0050484000	July, 2017	1403	345	21/12/2017
65,519	A0050486000	July, 2017	1403	345	21/12/2017
65,520	A0050485000	July, 2017	1403	345	21/12/2017
65,521	E0680923000	July, 2017	1549	3,629	21/12/2017
65,522	C0351855000	July, 2017	1679	22,289	21/12/2017
65,523	A0060707000	July, 2017	1783	1,247	21/12/2017
65,524	A0280088000	July, 2017	1783	2,274	21/12/2017
65,525	K0741014000	July, 2017	1783	83,504	21/12/2017
65,526	U9001236001	July, 2017	1783	189,629	21/12/2017
65,527	U9001162001	July, 2017	1783	166,979	21/12/2017
65,528	G0600178000	July, 2017	2214	667	21/12/2017
65,529	G0600196000	July, 2017	2214	684	21/12/2017
65,530	G1610163000	July, 2017	2214	1,038	21/12/2017
65,531	G0600210000	July, 2017	2214	898	21/12/2017
65,532	G0600197000	July, 2017	2214	684	21/12/2017
65,533	G0600193000	July, 2017	2214	667	21/12/2017
65,534	G0600179000	July, 2017	2214	667	21/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,535	A0260830000	July, 2017	2265	1,116	21/12/2017
65,536	B0073214000	July, 2017	2302	272	21/12/2017
65,537	B0112586000	July, 2017	2302	579	21/12/2017
65,538	B0119887000	July, 2017	2302	1,392	21/12/2017
65,539	B0073218000	July, 2017	2302	619	21/12/2017
65,540	A0300281000	July, 2017	2341	1,670	21/12/2017
65,541	A0300929000	July, 2017	2355	3,289	21/12/2017
65,542	G0490008000	July, 2017	2380	2,580	21/12/2017
65,543	E0611954000	July, 2017	2380	46,513	21/12/2017
65,544	N0590421000	July, 2017	2440	11,725	21/12/2017
65,545	A0300105000	July, 2017	5001	1,143	21/12/2017
65,546	E0850450000	July, 2017	5023	27,123	21/12/2017
65,547	B0071252000	July, 2017	0007	997	22/12/2017
65,548	C0052282000	July, 2017	0014	458	22/12/2017
65,549	G0600885000	July, 2017	0014	884	22/12/2017
65,550	O0163372000	July, 2017	0014	7,820	22/12/2017
65,551	N0250360000	July, 2017	0830	524	22/12/2017
65,552	C0382409000	July, 2017	0830	1,284	22/12/2017
65,553	N0590230000	July, 2017	0830	1,583	22/12/2017
65,554	G0211202000	July, 2017	0878	664	22/12/2017
65,555	N0281507000	July, 2017	0914	22,289	22/12/2017
65,556	E0831438000	July, 2017	0923	1,324	22/12/2017
65,557	C0033776000	July, 2017	1117	1,510	22/12/2017
65,558	G0152765000	July, 2017	1118	12,689	22/12/2017
65,559	E0732040000	July, 2017	1118	16,724	22/12/2017
65,560	N0262685000	July, 2017	1119	7,820	22/12/2017
65,561	E0730330000	July, 2017	1178	16,724	22/12/2017
65,562	E0720594000	July, 2017	1178	21,050	22/12/2017
65,563	G0201631000	July, 2017	1216	21,155	22/12/2017
65,564	G0501697000	July, 2017	1403	4,598	22/12/2017
65,565	C0321361000	July, 2017	1549	23,878	22/12/2017
65,566	E0670231000	July, 2017	1549	50,778	22/12/2017
65,567	G0260497000	July, 2017	1679	10,684	22/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,568	X9002019001	July, 2017	1679	49,199	22/12/2017
65,569	E0312030000	July, 2017	1783	1,384	22/12/2017
65,570	E0581247000	July, 2017	1848	1,254	22/12/2017
65,571	E0590948000	July, 2017	1848	5,519	22/12/2017
65,572	U9000398001	July, 2017	1910	8,258	22/12/2017
65,573	A0050162000	July, 2017	2341	1,020	22/12/2017
65,574	E0581683000	July, 2017	2380	525	22/12/2017
65,575	G0613754000	July, 2017	2380	22,289	22/12/2017
65,576	B0030977000	July, 2017	2380	664	22/12/2017
65,577	N0271706000	July, 2017	2381	758	22/12/2017
65,578	X0080502000	July, 2017	2440	7,820	22/12/2017
65,579	W0131929000	July, 2017	2441	506	22/12/2017
65,580	E0302687000	July, 2017	2443	22,289	22/12/2017
65,581	A0054068000	July, 2017	2490	1,057	22/12/2017
65,582	G0150562000	July, 2017	0007	1,803	23/12/2017
65,583	A0050042000	July, 2017	1783	1,495	23/12/2017
65,584	E0600141000	July, 2017	2380	1,079	23/12/2017
65,585	N0261301000	July, 2017	1679	7,820	27/12/2017
65,586	A0281563000	July, 2017	1783	21,161	27/12/2017
65,587	N0270453000	July, 2017	1797	1,346	27/12/2017
65,588	X9001252001	July, 2017	1797	133,096	27/12/2017
65,589	G1610151000	July, 2017	2214	1,252	27/12/2017
65,590	E0711079000	July, 2017	2214	1,752	27/12/2017
65,591	A0060520000	July, 2017	2341	1,752	27/12/2017
65,592	G1614417000	July, 2017	2381	1,476	27/12/2017
65,593	G0622069000	July, 2017	2443	668	27/12/2017
65,594	A0231968000	July, 2017	2485	22,289	27/12/2017
65,595	A0170253046	July, 2017	2490	502	27/12/2017
65,596	A0052072000	July, 2017	2490	2,545	27/12/2017
65,597	N0310598000	July, 2017	5010	1,578	27/12/2017
65,598	C0410214000	July, 2017	5023	24,437	27/12/2017
65,599	G0611990000	July, 2017	0014	1,001	28/12/2017
65,600	E0651644000	July, 2017	0014	1,248	28/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,601	E0751826000	July, 2017	0014	7,820	28/12/2017
65,602	N0260826000	July, 2017	0014	19,073	28/12/2017
65,603	E0801968000	July, 2017	0014	4,596	28/12/2017
65,604	E0771447000	July, 2017	0014	22,289	28/12/2017
65,605	A0052399000	July, 2017	0015	957	28/12/2017
65,606	A0052384000	July, 2017	0015	1,018	28/12/2017
65,607	W9000027002	July, 2017	0025	7,508	28/12/2017
65,608	G0180217000	July, 2017	0034	50,114	28/12/2017
65,609	A0051068000	July, 2017	0056	1,167	28/12/2017
65,610	A0240029000	July, 2017	0056	1,275	28/12/2017
65,611	E0104716000	July, 2017	0565	6,508	28/12/2017
65,612	C0410511000	July, 2017	0877	1,641	28/12/2017
65,613	E0890452000	July, 2017	0891	929	28/12/2017
65,614	C0010151000	July, 2017	0914	33,419	28/12/2017
65,615	N0261627000	July, 2017	1075	7,820	28/12/2017
65,616	G0215094000	July, 2017	1115	16,724	28/12/2017
65,617	G0506005000	July, 2017	1218	7,820	28/12/2017
65,618	C0410115000	July, 2017	1679	3,008	28/12/2017
65,619	G1646013000	July, 2017	1910	498	28/12/2017
65,620	E0601657000	July, 2017	2380	1,752	28/12/2017
65,621	A0051303000	July, 2017	2381	2,181	28/12/2017
65,622	E0771972000	July, 2017	2390	989	28/12/2017
65,623	C0370005000	July, 2017	2424	122,323	28/12/2017
65,624	A0233597000	July, 2017	2485	1,860	28/12/2017
65,625	A0232070000	July, 2017	2485	22,289	28/12/2017
65,626	A0232199000	July, 2017	2485	1,873	28/12/2017
65,627	A0230812000	July, 2017	2485	2,623	28/12/2017
65,628	E0310247000	July, 2017	2500	1,309	28/12/2017
65,629	E0771631000	July, 2017	5023	5,129	28/12/2017
65,630	C0370867000	July, 2017	1086	1,943	30/11/2017
65,631	C0300189000	July, 2017	0282	1,692	21/11/2017
65,632	N0112569000	July, 2017	0282	1,379	13/11/2017
65,633	G0492793000	July, 2017	0282	1,247	23/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,634	G0050969000	July, 2017	0283	838	28/11/2017
65,635	A0280796000	July, 2017	0283	1,080	28/11/2017
65,636	G0530223000	July, 2017	0014	908	5/1/2018
65,637	N0610541000	July, 2017	0014	16,724	5/1/2018
65,638	G0100007000	July, 2017	0015	1,508	5/1/2018
65,639	E0730213000	July, 2017	0038	15,239	5/1/2018
65,640	N0264568000	July, 2017	0040	7,820	5/1/2018
65,641	D0060901000	July, 2017	0053	10,440	5/1/2018
65,642	N0111705000	July, 2017	0400	7,820	5/1/2018
65,643	J0051190000	July, 2017	0565	929	5/1/2018
65,644	E0020166000	July, 2017	0568	68,695	5/1/2018
65,645	G0150300000	July, 2017	0631	25,081	5/1/2018
65,646	A0250564000	July, 2017	0851	1,252	5/1/2018
65,647	H1130381000	July, 2017	1103	15,611	5/1/2018
65,648	G0270642000	July, 2017	1115	30,071	5/1/2018
65,649	N0040915000	July, 2017	1116	7,820	5/1/2018
65,650	N0101374000	July, 2017	1116	7,820	5/1/2018
65,651	G0281186000	July, 2017	1119	20,609	5/1/2018
65,652	E0801606000	July, 2017	1178	18,989	5/1/2018
65,653	E0800638000	July, 2017	1178	22,289	5/1/2018
65,654	A0050508000	July, 2017	1509	346	5/1/2018
65,655	C0450001000	July, 2017	1549	33,419	5/1/2018
65,656	C0350205000	July, 2017	1679	33,419	5/1/2018
65,657	E0581706000	July, 2017	1848	441	5/1/2018
65,658	E0580708000	July, 2017	1848	15,002	5/1/2018
65,659	E0650799000	July, 2017	2214	15,239	5/1/2018
65,660	U9000020001	July, 2017	2341	130,529	5/1/2018
65,661	U9000008001	July, 2017	2341	295,229	5/1/2018
65,662	U9000009001	July, 2017	2341	295,229	5/1/2018
65,663	U9000010001	July, 2017	2341	281,594	5/1/2018
65,664	G0291953000	July, 2017	2443	7,358	5/1/2018
65,665	A0041666000	July, 2017	2450	7,820	5/1/2018
65,666	E0612668000	July, 2017	2380	48,629	6/1/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,667	N0400123000	July, 2017	1086	807	4/12/2017
65,668	N0400241000	July, 2017	1086	802	4/12/2017
65,669	N0210018000	July, 2017	1086	642	4/12/2017
65,670	N0210018002	July, 2017	1086	23,878	4/12/2017
65,671	N0210018001	July, 2017	1086	23,878	4/12/2017
65,672	N0281027000	July, 2017	1086	923	4/12/2017
65,673	N0264325000	July, 2017	1086	460	4/12/2017
65,674	N0264254000	July, 2017	1086	1,457	4/12/2017
65,675	N0264255000	July, 2017	1086	917	4/12/2017
65,676	N0264339000	July, 2017	1086	443	4/12/2017
65,677	N0630424000	July, 2017	1086	1,170	4/12/2017
65,678	N0210570000	July, 2017	1086	384	4/12/2017
65,679	N0340917000	July, 2017	1086	307	4/12/2017
65,680	N0400397000	July, 2017	1086	1,253	4/12/2017
65,681	N0250824000	July, 2017	1086	4,944	4/12/2017
65,682	N0210627000	July, 2017	1086	468	4/12/2017
65,683	N0190122000	July, 2017	1086	1,185	4/12/2017
65,684	C0390947000	July, 2017	1086	3,526	4/12/2017
65,685	N0270359000	July, 2017	1086	1,722	4/12/2017
65,686	N0191353000	July, 2017	1086	310	4/12/2017
65,687	N0210878000	July, 2017	1086	567	4/12/2017
65,688	N0191371000	July, 2017	1086	1,252	4/12/2017
65,689	N0340461000	July, 2017	1086	632	4/12/2017
65,690	N0210766000	July, 2017	1086	574	4/12/2017
65,691	N0210856000	July, 2017	1086	774	4/12/2017
65,692	N0411561000	July, 2017	1086	1,607	4/12/2017
65,693	N0400738000	July, 2017	1086	1,163	4/12/2017
65,694	N0412762000	July, 2017	1086	906	4/12/2017
65,695	N0320866000	July, 2017	1086	1,586	4/12/2017
65,696	C0410535000	July, 2017	1086	1,386	4/12/2017
65,697	N0260094000	July, 2017	1086	724	4/12/2017
65,698	N0410534000	July, 2017	1086	458	4/12/2017
65,699	N0310712000	July, 2017	1086	711	4/12/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,700	N0111722000	July, 2017	1086	598	4/12/2017
65,701	N0110740000	July, 2017	1086	1,669	4/12/2017
65,702	N0210638000	July, 2017	1086	587	4/12/2017
65,703	N0190142000	July, 2017	1086	1,094	4/12/2017
65,704	N0260853000	July, 2017	1086	1,987	4/12/2017
65,705	N0111033000	July, 2017	1086	2,330	4/12/2017
65,706	N0601041000	July, 2017	1086	543	4/12/2017
65,707	N0270944000	July, 2017	1086	1,029	4/12/2017
65,708	N0270935000	July, 2017	1086	1,271	4/12/2017
65,709	C0331032000	July, 2017	0113	1,626	5/12/2017
65,710	B0078992000	July, 2017	0113	555	5/12/2017
65,711	C0370019000	July, 2017	0113	2,690	5/12/2017
65,712	C0390740000	July, 2017	0113	4,076	5/12/2017
65,713	E0342001000	July, 2017	0113	1,271	5/12/2017
65,714	A0290090000	July, 2017	0283	3,606	18/12/2017
65,715	A0290091000	July, 2017	0283	2,200	18/12/2017
65,716	A0290092000	July, 2017	0283	3,663	18/12/2017
65,717	A0231466000	July, 2017	0283	1,030	18/12/2017
65,718	A0052571000	July, 2017	0283	1,155	18/12/2017
65,719	A0176989000	July, 2017	0283	499	18/12/2017
65,720	M0140006000	July, 2017	0283	1,404	11/12/2017
65,721	E0770384000	July, 2017	0014	1,296	16/1/2018
65,722	E0340271000	July, 2017	0014	1,358	16/1/2018
65,723	N0030182000	July, 2017	0014	6,665	16/1/2018
65,724	W1560849000	July, 2017	0014	20,074	16/1/2018
65,725	N0610590000	July, 2017	0014	25,081	16/1/2018
65,726	G0230716000	July, 2017	0014	35,820	16/1/2018
65,727	N0151803000	July, 2017	0014	22,324	16/1/2018
65,728	V9000027001	July, 2017	0019	217,259	16/1/2018
65,729	G1616168000	July, 2017	0038	1,782	16/1/2018
65,730	G0061409000	July, 2017	0043	23,691	16/1/2018
65,731	C0440090000	July, 2017	0045	9,029	16/1/2018
65,732	N0520098000	July, 2017	0400	1,814	16/1/2018

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65,733	N0050696000	July, 2017	0400	7,820	16/1/2018
65,734	W9000218001	July, 2017	0400	55,679	16/1/2018
65,735	N0621597000	July, 2017	0400	7,820	16/1/2018
65,736	N0260857000	July, 2017	0502	10,525	16/1/2018
65,737	N0120068000	July, 2017	0502	26,729	16/1/2018
65,738	E0020018000	July, 2017	0568	4,514	16/1/2018
65,739	G1630503000	July, 2017	0879	16,724	16/1/2018
65,740	C0382425000	July, 2017	0914	7,820	16/1/2018
65,741	D0060450004	July, 2017	0923	23,878	16/1/2018
65,742	G0051936000	July, 2017	1102	33,509	16/1/2018
65,743	H1130202000	July, 2017	1103	5,616	16/1/2018
65,744	E0810050000	July, 2017	1117	21,889	16/1/2018
65,745	C0402371000	July, 2017	1119	7,820	16/1/2018
65,746	C0410405000	July, 2017	1119	37,175	16/1/2018
65,747	G0612004000	July, 2017	1500	1,537	16/1/2018
65,748	E0610370000	July, 2017	1679	11,565	16/1/2018
65,749	C0310853000	July, 2017	1679	78,104	16/1/2018
65,750	C0310228000	July, 2017	1679	33,419	16/1/2018
65,751	C0340310000	July, 2017	2312	7,820	16/1/2018
65,752	C0301053000	July, 2017	2404	46,698	16/1/2018
65,753	E0692934000	July, 2017	2424	664	16/1/2018
65,754	W1561542000	July, 2017	2424	1,873	16/1/2018
65,755	W0011372000	July, 2017	2424	16,769	16/1/2018
65,756	E0302677000	July, 2017	2443	1,672	16/1/2018
65,757	N0155211000	July, 2017	2404	7,820	27/1/2018
65,758	A0280277000	July, 2017	0305	1,890	27/11/2017
65,759	C0341187000	July, 2017	0305	509	27/11/2017
65,760	C0342657000	July, 2017	0305	768	27/11/2017
65,761	N0300859000	July, 2017	0305	1,710	27/11/2017
65,762	A0281534000	July, 2017	0305	656	27/11/2017
65,763	A0250091000	July, 2017	0305	2,258	27/11/2017
65,764	N0330118000	July, 2017	0305	1,542	27/11/2017
65,765	G0161428000	July, 2017	0305	1,980	27/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,766	M0131160000	July, 2017	0305	525	27/11/2017
65,767	G0190997000	July, 2017	0305	908	27/11/2017
65,768	C0341435000	July, 2017	0305	359	27/11/2017
65,769	C0360298000	July, 2017	0305	944	27/11/2017
65,770	C0281625000	July, 2017	0305	1,258	27/11/2017
65,771	C0281595000	July, 2017	0305	756	27/11/2017
65,772	E0612088000	July, 2017	0305	1,131	29/11/2017
65,773	N0262640000	July, 2017	0305	1,393	29/11/2017
65,774	E0611906000	July, 2017	0305	596	29/11/2017
65,775	E0740385000	July, 2017	0305	1,099	29/11/2017
65,776	N0260445000	July, 2017	0305	807	29/11/2017
65,777	C0340520000	July, 2017	0305	391	29/11/2017
65,778	C0351004000	July, 2017	0305	2,992	29/11/2017
65,779	C0410132000	July, 2017	0305	2,135	29/11/2017
65,780	B1720106000	July, 2017	0305	518	29/11/2017
65,781	E0710773000	July, 2017	0305	1,982	29/11/2017
65,782	N0310762000	July, 2017	0305	686	29/11/2017
65,783	E0590132000	July, 2017	0305	1,386	29/11/2017
65,784	G0190148000	July, 2017	0305	967	29/11/2017
65,785	N0260587000	July, 2017	0305	2,270	29/11/2017
65,786	G0161429000	July, 2017	0305	1,524	29/11/2017
65,787	E0730404000	July, 2017	0305	879	29/11/2017
65,788	G0191691000	July, 2017	0305	1,707	29/11/2017
65,789	N0271006000	July, 2017	0305	608	30/11/2017
65,790	C0352170000	July, 2017	0305	458	30/11/2017
65,791	E0600191000	July, 2017	0305	1,743	30/11/2017
65,792	G1641155000	July, 2017	0305	836	30/11/2017
65,793	C0350055000	July, 2017	0305	1,397	30/11/2017
65,794	W0190206000	July, 2017	0305	530	30/11/2017
65,795	B0112465000	July, 2017	0305	482	30/11/2017
65,796	B0112466000	July, 2017	0305	324	30/11/2017
65,797	A0280746000	July, 2017	0305	862	30/11/2017
65,798	B0117985000	July, 2017	0305	2,390	30/11/2017

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65,799	N0310415000	July, 2017	0305	1,107	30/11/2017
65,800	C0330378000	July, 2017	0305	9,594	30/11/2017
65,801	N0330776000	July, 2017	0305	1,948	30/11/2017
65,802	E0590003001	July, 2017	0305	656	30/11/2017
65,803	A0260888000	July, 2017	0305	963	30/11/2017
65,804	C0361041000	July, 2017	0305	4,508	30/11/2017
65,805	N0211032000	July, 2017	0305	430	30/11/2017
65,806	C0413533000	July, 2017	0305	376	30/11/2017
65,807	B0074351000	July, 2017	0305	657	30/11/2017
65,808	C0340853000	July, 2017	0305	543	27/11/2017
65,809	C0061152000	July, 2017	0914	10,508	6/2/2018
65,810	C0033983000	July, 2017	0923	3,209	6/2/2018
65,811	N0610502000	July, 2017	1178	16,724	6/2/2018
65,812	E0650173000	July, 2017	1178	31,290	6/2/2018
65,813	E0641355000	July, 2017	1549	1,408	6/2/2018
65,814	G0617762000	July, 2017	2424	15,758	6/2/2018
65,815	N0590274000	July, 2017	2440	7,820	6/2/2018
65,816	N0340314000	July, 2017	0007	5,953	7/2/2018
65,817	E0831563000	July, 2017	0014	1,873	7/2/2018
65,818	A0042750000	July, 2017	0056	17,591	7/2/2018
65,819	N0180065000	July, 2017	0400	7,820	7/2/2018
65,820	X0141933000	July, 2017	0400	15,758	7/2/2018
65,821	N0180065000	July, 2017	0502	619	7/2/2018
65,822	C0351181000	July, 2017	0502	1,508	7/2/2018
65,823	A0054041000	July, 2017	0541	989	7/2/2018
65,824	A0202216083	July, 2017	0827	5,608	7/2/2018
65,825	A0202216066	July, 2017	0827	6,008	7/2/2018
65,826	C0031199000	July, 2017	1117	2,297	7/2/2018
65,827	G0051365000	July, 2017	1118	503	7/2/2018
65,828	N0050357000	July, 2017	2440	7,820	7/2/2018
65,829	N0410011000	July, 2017	2440	21,629	7/2/2018
65,830	E0691989000	July, 2017	5023	16,724	7/2/2018
65,831	E0642183000	July, 2017	5023	24,248	7/2/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,832	E0642184000	July, 2017	5023	24,248	7/2/2018
65,833	C0300114000	July, 2017	0305	2,770	28/11/2017
65,834	N0300747000	July, 2017	0305	796	28/11/2017
65,835	C0320908000	July, 2017	0305	708	28/11/2017
65,836	N0270888000	July, 2017	0305	956	28/11/2017
65,837	B0234880000	July, 2017	0305	961	29/11/2017
65,838	B0117417000	July, 2017	0305	915	29/11/2017
65,839	G0191837000	July, 2017	0305	1,101	29/11/2017
65,840	N0250960000	July, 2017	0305	598	29/11/2017
65,841	C0340405000	July, 2017	0305	458	30/11/2017
65,842	B0232445000	July, 2017	0305	1,190	30/11/2017
65,843	E0760322000	July, 2017	0305	947	30/11/2017
65,844	B0077369000	July, 2017	0305	936	30/11/2017
65,845	C0341797000	July, 2017	0305	1,207	30/11/2017
65,846	C0351198000	July, 2017	0305	2,098	30/11/2017
65,847	B0117067000	July, 2017	0305	500	30/11/2017
65,848	C0470114000	July, 2017	0305	2,160	30/11/2017
65,849	G0160323000	July, 2017	0305	713	30/11/2017
65,850	G0160521000	July, 2017	0305	1,335	30/11/2017
65,851	G0190583000	July, 2017	0305	1,412	30/11/2017
65,852	N0530947000	July, 2017	0305	1,116	30/11/2017
65,853	C0370238000	July, 2017	0305	5,273	30/11/2017
65,854	C0340158000	July, 2017	0305	476	30/11/2017
65,855	A0260010000	July, 2017	0305	3,266	30/11/2017
65,856	G0051444000	July, 2017	0305	2,198	30/11/2017
65,857	C0350075000	July, 2017	0305	1,594	30/11/2017
65,858	C0340957000	July, 2017	0305	276	30/11/2017
65,859	N0262724000	July, 2017	0305	377	30/11/2017
65,860	N0262690000	July, 2017	0305	485	30/11/2017
65,861	A0281913000	July, 2017	0305	871	30/11/2017
65,862	N0310342000	July, 2017	0305	812	30/11/2017
65,863	N0260677000	July, 2017	0305	984	30/11/2017
65,864	C0350540000	July, 2017	0305	1,250	30/11/2017

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
65,865	B0112621000	July, 2017	0305	545	30/11/2017
65,866	W0191315000	July, 2017	0305	1,342	30/11/2017
65,867	A0240384000	July, 2017	0305	996	30/11/2017
65,868	N0330786000	July, 2017	0305	1,337	30/11/2017
65,869	C0330274000	July, 2017	0305	3,162	30/11/2017
65,870	E0802801000	July, 2017	0305	871	30/11/2017
65,871	A0281406000	July, 2017	0305	1,017	30/11/2017
65,872	G1530158000	July, 2017	0305	1,327	30/11/2017
65,873	N0210273000	July, 2017	0305	644	30/11/2017
65,874	B0234719000	July, 2017	0305	792	30/11/2017
65,875	G0230213000	July, 2017	0305	3,419	30/11/2017
65,876	B0074541000	July, 2017	0305	458	30/11/2017
65,877	A0263013000	July, 2017	0305	1,574	30/11/2017
65,878	B0078964000	July, 2017	0305	228	30/11/2017
65,879	C0402661000	July, 2017	0305	237	28/11/2017
65,880	N0330640005	July, 2017	0305	656	28/11/2017
65,881	A0290406000	July, 2017	0305	729	28/11/2017
65,882	G0230564000	July, 2017	0305	4,495	28/11/2017
65,883	G0152740000	July, 2017	0305	703	29/11/2017
65,884	N0331008000	July, 2017	0305	908	29/11/2017
65,885	E0610702000	July, 2017	0305	1,070	29/11/2017
65,886	N0262765000	July, 2017	0305	598	29/11/2017
65,887	E0610410000	July, 2017	0305	6,634	29/11/2017
65,888	C0341437000	July, 2017	0305	499	29/11/2017
65,889	E0801428000	July, 2017	0305	839	29/11/2017
65,890	C0340954000	July, 2017	0305	527	29/11/2017
65,891	E0760867000	July, 2017	0305	1,381	29/11/2017
65,892	G0230408000	July, 2017	0305	4,990	29/11/2017
65,893	E0802574000	July, 2017	0305	1,257	29/11/2017
65,894	B0234763000	July, 2017	0305	1,366	29/11/2017
65,895	C0320843000	July, 2017	0305	351	30/11/2017
65,896	C0341630000	July, 2017	0305	540	30/11/2017
65,897	E0083305000	October, 2017	0014	4,445	15/5/2018

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65,898	N0411564000	October, 2017	0016	16,794	15/5/2018
65,899	H1212064000	October, 2017	0018	785	15/5/2018
65,900	A0050219000	October, 2017	0023	6,192	15/5/2018
65,901	G0193839000	October, 2017	0034	588	15/5/2018
65,902	A0051206000	October, 2017	0056	406	15/5/2018
65,903	C0280089000	October, 2017	0059	908	15/5/2018
65,904	G0160662000	October, 2017	0063	1,330	15/5/2018
65,905	E0580996000	October, 2017	0065	1,707	15/5/2018
65,906	E0692072000	October, 2017	0065	11,705	15/5/2018
65,907	N0410572000	October, 2017	0400	1,341	15/5/2018
65,908	W9002908000	October, 2017	0400	131,258	15/5/2018
65,909	N0460077000	October, 2017	0568	3,005	15/5/2018
65,910	N0262199000	October, 2017	0631	6,124	15/5/2018
65,911	C0294047000	October, 2017	0634	1,191	15/5/2018
65,912	G0294971000	October, 2017	0830	6,114	15/5/2018
65,913	W0070831000	October, 2017	0857	34,704	15/5/2018
65,914	E0770822000	October, 2017	0916	13,029	15/5/2018
65,915	A0051158000	October, 2017	0994	11,984	15/5/2018
65,916	G0496715000	October, 2017	1118	16,959	15/5/2018
65,917	G0201245000	October, 2017	1118	19,538	15/5/2018
65,918	N0120065000	October, 2017	1119	26,611	15/5/2018
65,919	E0800704000	October, 2017	1178	667	15/5/2018
65,920	E0820923000	October, 2017	1178	17,364	15/5/2018
65,921	E0820143000	October, 2017	1178	874	15/5/2018
65,922	E0777986000	October, 2017	1178	1,725	15/5/2018
65,923	E0820144000	October, 2017	1178	874	15/5/2018
65,924	C0401088000	October, 2017	1678	11,915	15/5/2018
65,925	G0170287000	October, 2017	1678	22,018	15/5/2018
65,926	C0401762000	October, 2017	1679	6,114	15/5/2018
65,927	N0350798000	October, 2017	1797	391	15/5/2018
65,928	N0350159000	October, 2017	1797	854	15/5/2018
65,929	X0040465000	October, 2017	1797	13,029	15/5/2018
65,930	G0498600000	October, 2017	2214	668	15/5/2018

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65,931	A0280701000	October, 2017	2341	608	15/5/2018
65,932	B0117383000	October, 2017	2341	2,376	15/5/2018
65,933	C0342963000	October, 2017	2404	18,607	15/5/2018
65,934	C0280088000	October, 2017	2404	26,034	15/5/2018
65,935	C0401240000	October, 2017	2424	6,093	15/5/2018
65,936	G0180886000	October, 2017	2450	4,569	15/5/2018
65,937	G0061657000	October, 2017	2450	19,538	15/5/2018
65,938	A0262360000	October, 2017	2485	14,125	15/5/2018
65,939	G0020708000	October, 2017	5022	18,869	15/5/2018
65,940	A0055652000	October, 2017	5025	12,603	15/5/2018
65,941	X0300217000	October, 2017	0014	6,093	16/5/2018
65,942	W0060310000	October, 2017	0014	12,455	16/5/2018
65,943	E0732231000	October, 2017	0014	13,029	16/5/2018
65,944	E0850427000	October, 2017	0014	26,034	16/5/2018
65,945	E0821406000	October, 2017	0015	1,281	16/5/2018
65,946	B0071282000	October, 2017	0017	13,029	16/5/2018
65,947	E0244428000	October, 2017	0038	33,510	16/5/2018
65,948	M0140263000	October, 2017	0300	2,096	16/5/2018
65,949	C0380489000	October, 2017	0400	503	16/5/2018
65,950	C0301576000	October, 2017	0502	764	16/5/2018
65,951	C0390617000	October, 2017	0502	14,378	16/5/2018
65,952	C0350427000	October, 2017	0502	17,424	16/5/2018
65,953	W0191334000	October, 2017	0502	16,434	16/5/2018
65,954	C0351127000	October, 2017	0634	21,782	16/5/2018
65,955	G0390955000	October, 2017	0830	5,679	16/5/2018
65,956	W0045154000	October, 2017	0857	5,920	16/5/2018
65,957	E0692590000	October, 2017	0896	2,314	16/5/2018
65,958	E0692591000	October, 2017	0896	2,314	16/5/2018
65,959	E0692592000	October, 2017	0896	2,314	16/5/2018
65,960	X0111513000	October, 2017	0923	10,932	16/5/2018
65,961	G0190108000	October, 2017	1101	2,420	16/5/2018
65,962	C0310703000	October, 2017	1102	39,039	16/5/2018
65,963	C0460403000	October, 2017	1102	65,049	16/5/2018

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65,964	N0341148000	October, 2017	1118	603	16/5/2018
65,965	C0291303000	October, 2017	1118	17,364	16/5/2018
65,966	G0161180000	October, 2017	1118	11,070	16/5/2018
65,967	G0500827000	October, 2017	1118	6,093	16/5/2018
65,968	C0402728000	October, 2017	1119	1,918	16/5/2018
65,969	C0360787000	October, 2017	1119	20,715	16/5/2018
65,970	C0410317000	October, 2017	1119	29,835	16/5/2018
65,971	G1614427000	October, 2017	1155	1,852	16/5/2018
65,972	E0721561000	October, 2017	1178	13,114	16/5/2018
65,973	A0175446000	October, 2017	1403	18,607	16/5/2018
65,974	A0240494000	October, 2017	1783	18,607	16/5/2018
65,975	A0240495000	October, 2017	1783	18,607	16/5/2018
65,976	E0710763000	October, 2017	1797	1,195	16/5/2018
65,977	G1615997000	October, 2017	2214	239	16/5/2018
65,978	G1610921000	October, 2017	2214	6,093	16/5/2018
65,979	G1616274000	October, 2017	2214	441	16/5/2018
65,980	G0612315000	October, 2017	2214	18,607	16/5/2018
65,981	N0263564000	October, 2017	2256	458	16/5/2018
65,982	E0400439000	October, 2017	2341	4,569	16/5/2018
65,983	E0652050000	October, 2017	2380	10,256	16/5/2018
65,984	E0652014000	October, 2017	2380	13,029	16/5/2018
65,985	N0590418000	October, 2017	2440	2,049	16/5/2018
65,986	N0030024000	October, 2017	2440	5,920	16/5/2018
65,987	N0270646000	October, 2017	5023	9,240	16/5/2018
65,988	E0821301000	October, 2017	0016	1,586	18/5/2018
65,989	N0460469000	October, 2017	0027	610	18/5/2018
65,990	A0632132000	October, 2017	0048	16,869	18/5/2018
65,991	G0051374000	October, 2017	0063	19,538	18/5/2018
65,992	N0265329000	October, 2017	0400	1,341	18/5/2018
65,993	N0413319000	October, 2017	0400	11,915	18/5/2018
65,994	N0121735000	October, 2017	0400	36,811	18/5/2018
65,995	N0262641000	October, 2017	0400	18,869	18/5/2018
65,996	N0265471000	October, 2017	0400	2,087	18/5/2018

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65,997	C0400703000	October, 2017	0502	6,093	18/5/2018
65,998	N0260886000	October, 2017	0502	9,812	18/5/2018
65,999	N0260902000	October, 2017	0502	7,641	18/5/2018
66,000	N0260888000	October, 2017	0502	7,641	18/5/2018
66,001	W1560338000	October, 2017	0526	14,284	18/5/2018
66,002	W1560339000	October, 2017	0526	14,284	18/5/2018
66,003	G0271987000	October, 2017	0830	19,538	18/5/2018
66,004	N0440196000	October, 2017	0857	12,286	18/5/2018
66,005	E1620807000	October, 2017	0857	13,029	18/5/2018
66,006	N0320933000	October, 2017	0878	18,576	18/5/2018
66,007	E0752024000	October, 2017	0896	516	18/5/2018
66,008	N0271755000	October, 2017	1118	4,930	18/5/2018
66,009	N0154620000	October, 2017	1118	11,757	18/5/2018
66,010	E0821806000	October, 2017	1178	15,123	18/5/2018
66,011	C0380510000	October, 2017	1679	13,029	18/5/2018
66,012	A0232287000	October, 2017	1783	1,215	18/5/2018
66,013	A0052572000	October, 2017	1783	9,097	18/5/2018
66,014	A0290560000	October, 2017	1783	7,732	18/5/2018
66,015	E0782412000	October, 2017	1848	16,358	18/5/2018
66,016	A0281483000	October, 2017	2341	13,251	18/5/2018
66,017	W1560312000	October, 2017	2424	908	18/5/2018
66,018	G0211941000	October, 2017	2424	2,255	18/5/2018
66,019	W1560326000	October, 2017	2424	2,375	18/5/2018
66,020	W1560347000	October, 2017	2424	23,064	18/5/2018
66,021	N0610155000	October, 2017	2424	8,050	18/5/2018
66,022	W1560320000	October, 2017	2424	2,792	18/5/2018
66,023	N0413003000	October, 2017	2440	3,831	18/5/2018
66,024	C0410769000	October, 2017	2450	21,630	18/5/2018
66,025	E0720528000	October, 2017	2462	879	18/5/2018
66,026	A0042566000	October, 2016	5001	1,241	18/5/2018
66,027	E0690738000	October, 2017	0012	5,876	21/5/2018
66,028	N0261780000	October, 2017	0014	6,093	21/5/2018
66,029	E0801283000	October, 2017	0014	11,172	21/5/2018

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66,030	A0261937000	October, 2017	0022	17,364	21/5/2018
66,031	C0353005000	October, 2017	0053	1,894	21/5/2018
66,032	E0241655001	October, 2017	0056	239,789	21/5/2018
66,033	A0052628000	October, 2017	0056	488,592	21/5/2018
66,034	A0042018001	October, 2017	0056	1,315,140	21/5/2018
66,035	A0042018000	October, 2017	0056	1,401,933	21/5/2018
66,036	Y9000962000	October, 2017	0056	464,983	21/5/2018
66,037	N0620841000	October, 2017	0400	1,292	21/5/2018
66,038	N0121306000	October, 2017	0400	17,364	21/5/2018
66,039	N0180017000	October, 2017	0400	18,607	21/5/2018
66,040	C0342520000	October, 2017	0502	2,925	21/5/2018
66,041	N0180108000	October, 2017	0606	6,093	21/5/2018
66,042	N0411741000	October, 2017	0877	2,530	21/5/2018
66,043	G0200203000	October, 2017	0878	18,603	21/5/2018
66,044	C0341509000	October, 2017	0914	12,332	21/5/2018
66,045	N0190282000	October, 2017	1213	2,108	21/5/2018
66,046	G0530172000	October, 2017	1549	25,246	21/5/2018
66,047	X0120988000	October, 2017	1783	13,074	21/5/2018
66,048	G0498685000	October, 2017	2214	714	21/5/2018
66,049	A0222213000	October, 2017	2341	4,449	21/5/2018
66,050	E0602535000	October, 2017	2380	2,826	21/5/2018
66,051	E0642069000	October, 2017	2380	3,005	21/5/2018
66,052	A0052138000	October, 2017	2485	1,657	21/5/2018
66,053	G0260370000	October, 2017	2489	5,627	21/5/2018
66,054	W1580736000	October, 2017	5023	5,772	21/5/2018
66,055	E0731548000	October, 2017	0014	17,364	22/5/2018
66,056	N0121602000	October, 2017	0016	17,424	22/5/2018
66,057	G0230459000	October, 2017	0022	26,034	22/5/2018
66,058	N0250308000	October, 2017	0035	458	22/5/2018
66,059	N0280714000	October, 2017	0035	683	22/5/2018
66,060	N0261921000	October, 2017	0035	6,093	22/5/2018
66,061	N0264326000	October, 2017	0035	1,547	22/5/2018
66,062	A0053014000	October, 2017	0043	6,904	22/5/2018

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66,063	W9000134001	October, 2017	0502	216,774	22/5/2018
66,064	E0022915000	October, 2017	0526	29,688	22/5/2018
66,065	G0230665000	October, 2017	0878	64,582	22/5/2018
66,066	E0691037000	October, 2017	0879	1,439	22/5/2018
66,067	G0060408000	October, 2017	1075	2,370	22/5/2018
66,068	G0280719000	October, 2017	1075	27,173	22/5/2018
66,069	G0180483000	October, 2017	1075	21,256	22/5/2018
66,070	N0060876000	October, 2017	1116	13,029	22/5/2018
66,071	G0120320000	October, 2017	1116	63,370	22/5/2018
66,072	N0131328000	October, 2017	1118	2,668	22/5/2018
66,073	D0100052000	October, 2017	1118	23,769	22/5/2018
66,074	G0290841000	October, 2017	1118	6,093	22/5/2018
66,075	G0230532000	October, 2017	1216	1,729	22/5/2018
66,076	E0790107000	October, 2017	1549	1,851	22/5/2018
66,077	W9001592000	October, 2017	1678	9,961	22/5/2018
66,078	B0233991000	October, 2017	2302	3,780	22/5/2018
66,079	B0117118000	October, 2017	2302	6,004	22/5/2018
66,080	C0301351000	October, 2017	2404	1,347	22/5/2018
66,081	G0151841000	October, 2017	0063	6,093	23/5/2018
66,082	N0341595000	October, 2017	0400	6,093	23/5/2018
66,083	N0265208000	October, 2017	0502	6,093	23/5/2018
66,084	N0413268000	October, 2017	0526	11,915	23/5/2018
66,085	E0310257000	October, 2017	0568	4,602	23/5/2018
66,086	M0330371000	October, 2017	0583	4,746	23/5/2018
66,087	C0280504000	October, 2017	1117	39,039	23/5/2018
66,088	C0351277000	October, 2017	1118	26,477	23/5/2018
66,089	N0300517000	October, 2017	1119	11,434	23/5/2018
66,090	N0150188000	October, 2017	1119	19,538	23/5/2018
66,091	A0051016000	October, 2017	1120	1,284	23/5/2018
66,092	N0250042000	October, 2017	1178	13,029	23/5/2018
66,093	E0660193000	October, 2017	1178	26,034	23/5/2018
66,094	G0170216000	October, 2017	1678	37,590	23/5/2018
66,095	N0490233000	October, 2017	1679	12,270	23/5/2018

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66,096	A0240473000	October, 2017	1783	6,106	23/5/2018
66,097	W9000089000	October, 2017	1797	9,961	23/5/2018
66,098	C0351901000	October, 2017	2214	16,459	23/5/2018
66,099	E0680733000	October, 2017	2256	1,182	23/5/2018
66,100	E1621069000	October, 2017	2256	13,029	23/5/2018
66,101	E0691449000	October, 2017	2256	11,478	23/5/2018
66,102	B0118612000	October, 2017	2302	11,690	23/5/2018
66,103	A0221851000	October, 2017	2485	9,669	23/5/2018
66,104	W1561884000	OCTOBER, 2017	0282	759	23/4/2018
66,105	E0692404000	OCTOBER, 2017	0282	967	23/4/2018
66,106	E0770009000	OCTOBER, 2017	0282	2,470	23/4/2018
66,107	W1562918000	OCTOBER, 2017	0282	1,785	23/4/2018
66,108	W9002902000	OCTOBER, 2017	1086	4,508	2/5/2018
66,109	A0055703000	October, 2017	0008	25,089	24/5/2018
66,110	W1561099000	October, 2017	0014	26,034	24/5/2018
66,111	N0440136000	October, 2017	0400	829	24/5/2018
66,112	C0350545000	October, 2017	0502	15,646	24/5/2018
66,113	C0291975000	October, 2017	0502	65,049	24/5/2018
66,114	P0340018001	October, 2017	0916	4,208	24/5/2018
66,115	A0080207001	October, 2017	0916	4,517	24/5/2018
66,116	E0581188000	October, 2017	0916	4,766	24/5/2018
66,117	E0313741000	October, 2017	0916	8,387	24/5/2018
66,118	E0731707000	October, 2017	0916	9,671	24/5/2018
66,119	E0241312000	October, 2017	0916	10,265	24/5/2018
66,120	G0120010001	October, 2017	0916	12,008	24/5/2018
66,121	E0249672001	October, 2017	0916	12,371	24/5/2018
66,122	A0020138000	October, 2017	0916	94,358	24/5/2018
66,123	A0015054001	October, 2017	0916	75,413	24/5/2018
66,124	A0262293000	October, 2017	0916	24,398	24/5/2018
66,125	U9001135000	October, 2017	0916	23,066	24/5/2018
66,126	A0040263001	October, 2017	0916	16,157	24/5/2018
66,127	C0031105000	October, 2017	0916	13,508	24/5/2018
66,128	E0300473001	October, 2017	0916	13,319	24/5/2018

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66,129	C0351255001	October, 2017	0916	12,374	24/5/2018
66,130	E0300311001	October, 2017	0916	12,230	24/5/2018
66,131	E0010217000	October, 2017	0916	10,808	24/5/2018
66,132	A0282172000	October, 2017	0916	9,881	24/5/2018
66,133	H0110822004	October, 2017	0916	9,008	24/5/2018
66,134	A0281849001	October, 2017	0916	6,704	24/5/2018
66,135	B0012099001	October, 2017	0916	5,408	24/5/2018
66,136	G0213267000	October, 2017	1115	6,093	24/5/2018
66,137	X0141720000	October, 2017	1116	5,401	24/5/2018
66,138	G0500806000	October, 2017	1118	2,880	24/5/2018
66,139	G0180797000	October, 2017	1118	17,364	24/5/2018
66,140	C0370125000	October, 2017	1119	3,798	24/5/2018
66,141	E0730312000	October, 2017	1178	9,771	24/5/2018
66,142	A0261900001	October, 2017	1218	1,421	24/5/2018
66,143	E0312096000	October, 2017	1218	3,218	24/5/2018
66,144	E0020688000	October, 2017	1218	16,760	24/5/2018
66,145	E0244749001	October, 2017	1218	21,788	24/5/2018
66,146	A0040251014	October, 2017	1218	36,896	24/5/2018
66,147	E0090911001	October, 2017	1218	3,101	24/5/2018
66,148	A0040155001	October, 2017	1218	5,216	24/5/2018
66,149	C0041609001	October, 2017	1218	2,168	24/5/2018
66,150	E0742902000	October, 2017	1549	18,607	24/5/2018
66,151	E0930360000	October, 2017	1678	26,034	24/5/2018
66,152	W9000088000	October, 2017	1797	9,961	24/5/2018
66,153	A0231975000	October, 2017	2485	17,424	24/5/2018
66,154	E0771446000	October, 2017	0014	1,091	25/5/2018
66,155	A0230642000	October, 2017	0015	1,884	25/5/2018
66,156	E0720900000	October, 2017	0015	2,744	25/5/2018
66,157	G0293152000	October, 2017	0015	11,048	25/5/2018
66,158	A0010053007	October, 2017	0015	13,100	25/5/2018
66,159	D0160638002	October, 2017	0015	12,010	25/5/2018
66,160	B0110769001	October, 2017	0015	9,339	25/5/2018
66,161	A0230637000	October, 2017	0015	8,495	25/5/2018

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66,162	N0183675000	October, 2017	0015	14,300	25/5/2018
66,163	W9000667000	October, 2017	0015	38,198	25/5/2018
66,164	E0300100000	October, 2017	0015	35,689	25/5/2018
66,165	A0171305000	October, 2017	0015	24,460	25/5/2018
66,166	X0503401002	October, 2017	0015	21,467	25/5/2018
66,167	C0060229000	October, 2017	0015	21,006	25/5/2018
66,168	A0010244000	October, 2017	0015	20,453	25/5/2018
66,169	E0020025001	October, 2017	0015	19,845	25/5/2018
66,170	E0740605001	October, 2017	0015	19,468	25/5/2018
66,171	E0180580000	October, 2017	0015	17,878	25/5/2018
66,172	A0080182000	October, 2017	0015	765,863	25/5/2018
66,173	A0260221000	October, 2017	0015	411,251	25/5/2018
66,174	E0301100000	October, 2017	0015	163,130	25/5/2018
66,175	A0090273000	October, 2017	0015	141,774	25/5/2018
66,176	E0243087000	October, 2017	0015	79,490	25/5/2018
66,177	B0010595001	October, 2017	0015	74,259	25/5/2018
66,178	E0740605002	October, 2017	0015	48,318	25/5/2018
66,179	A0010214000	October, 2017	0015	42,022	25/5/2018
66,180	A0052236001	October, 2017	0015	39,283	25/5/2018
66,181	A0010173000	October, 2017	0015	813,328	25/5/2018
66,182	A0010158000	October, 2017	0015	806,171	25/5/2018
66,183	E0100463000	October, 2017	0015	17,162	25/5/2018
66,184	G0210210000	October, 2017	0015	16,518	25/5/2018
66,185	F0012739000	October, 2017	0015	15,970	25/5/2018
66,186	A0202137016	October, 2017	0015	15,572	25/5/2018
66,187	E0241741001	October, 2017	0015	15,445	25/5/2018
66,188	E0242655000	October, 2017	0015	14,340	25/5/2018
66,189	N0121581000	October, 2017	0400	1,484	25/5/2018
66,190	N0640182000	October, 2017	0400	8,874	25/5/2018
66,191	X0150438000	October, 2017	1075	3,573	25/5/2018
66,192	N0470072000	October, 2017	1102	683	25/5/2018
66,193	E0690965000	October, 2017	1549	37,735	25/5/2018
66,194	C0380492000	October, 2017	1679	1,292	25/5/2018

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66,195	W0011210000	October, 2017	1795	13,029	25/5/2018
66,196	G0613850000	October, 2017	2214	6,093	25/5/2018
66,197	W1560865000	October, 2017	2390	21,599	25/5/2018
66,198	C0410578000	October, 2017	2520	17,364	25/5/2018
66,199	A0262312000	October, 2017	5026	17,364	25/5/2018
66,200	C0291416000	October, 2017	0634	3,580	26/5/2018
66,201	E0641270000	October, 2017	2380	16,869	26/5/2018
66,202	W0046035000	October, 2017	0007	683	28/5/2018
66,203	W0047161000	October, 2017	0007	908	28/5/2018
66,204	N0261317000	October, 2017	0015	6,093	28/5/2018
66,205	A0170277000	October, 2017	0044	6,093	28/5/2018
66,206	D0060743001	October, 2017	0827	8,592	28/5/2018
66,207	C0290362000	October, 2017	1500	3,954	28/5/2018
66,208	N0263853000	October, 2017	1679	11,544	28/5/2018
66,209	A0240700000	OCTOBER, 2017	1027	8,679	31/5/2018
66,210	W1561117001	OCTOBER, 2017	0282	8,743	26/4/2018
66,211	E0650822000	OCTOBER, 2017	0282	1,195	24/4/2018
66,212	E0850804000	OCTOBER, 2017	0282	1,144	24/4/2018
66,213	E0691140000	OCTOBER, 2017	0282	474	24/4/2018
66,214	W1562782000	OCTOBER, 2017	0159	1,510	25/4/2018
66,215	W0130008000	OCTOBER, 2017	0159	1,056	25/4/2018
66,216	W0132560000	OCTOBER, 2017	0159	1,095	25/4/2018
66,217	W1581954000	OCTOBER, 2017	0113	1,192	24/4/2018
66,218	A0014973000	OCTOBER, 2017	0113	39,492	24/4/2018
66,219	W9000024005	OCTOBER, 2017	1086	7,508	26/4/2018
66,220	A0261146000	OCTOBER, 2017	1027	1,638	26/4/2018
66,221	A0281805000	OCTOBER, 2017	1027	5,801	26/4/2018
66,222	A0230129000	OCTOBER, 2017	1027	4,094	26/4/2018
66,223	A0281035000	OCTOBER, 2017	1027	1,090	26/4/2018
66,224	A0301031000	OCTOBER, 2017	1027	16,672	25/4/2018
66,225	A0231095000	OCTOBER, 2017	1027	1,188	25/4/2018
66,226	A0231075000	OCTOBER, 2017	1027	1,188	25/4/2018
66,227	A0281071000	OCTOBER, 2017	1027	904	25/4/2018

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66,228	A0230682000	OCTOBER, 2017	1027	1,351	25/4/2018
66,229	X9001273001	OCTOBER, 2017	1086	7,508	26/4/2018
66,230	W0133202000	OCTOBER, 2017	0159	1,190	26/4/2018
66,231	W1561905000	OCTOBER, 2017	0159	1,306	26/4/2018
66,232	W1562890000	OCTOBER, 2017	0159	991	20/4/2018
66,233	W1562881000	OCTOBER, 2017	0159	991	20/4/2018
66,234	W0152760000	OCTOBER, 2017	0159	950	20/4/2018
66,235	C0391126000	OCTOBER, 2017	0159	2,484	20/4/2018
66,236	W1561113001	OCTOBER, 2017	0159	14,168	20/4/2018
66,237	W1562855000	OCTOBER, 2017	0159	1,026	20/4/2018
66,238	W0133800000	OCTOBER, 2017	0159	1,205	20/4/2018
66,239	W1561956000	OCTOBER, 2017	0159	1,003	20/4/2018
66,240	A0233544000	OCTOBER, 2017	0159	1,499	20/4/2018
66,241	W1580209000	OCTOBER, 2017	0159	1,611	20/4/2018
66,242	N0270646000	OCTOBER, 2017	0159	1,253	20/4/2018
66,243	N0120433000	OCTOBER, 2017	0159	2,207	20/4/2018
66,244	W1562309000	OCTOBER, 2017	0159	1,319	20/4/2018
66,245	N0270805000	OCTOBER, 2017	0282	13,114	14/5/2018
66,246	E0750270000	OCTOBER, 2017	0282	5,958	14/5/2018
66,247	E0695006000	OCTOBER, 2017	0282	13,029	14/5/2018
66,248	W0131766000	OCTOBER, 2017	0159	1,634	10/5/2018
66,249	A0051918000	OCTOBER, 2017	1027	17,364	10/5/2018
66,250	A0051549000	OCTOBER, 2017	1027	1,364	10/5/2018
66,251	A0051261000	OCTOBER, 2017	1027	2,154	11/5/2018
66,252	E0600581000	OCTOBER, 2017	0282	668	8/5/2018
66,253	E0690582000	OCTOBER, 2017	0282	388	8/5/2018
66,254	E0690595000	OCTOBER, 2017	0282	388	8/5/2018
66,255	N0010969000	OCTOBER, 2017	0282	4,331	5/5/2018
66,256	G0600858000	OCTOBER, 2017	0282	1,167	9/5/2018
66,257	E0390582000	OCTOBER, 2017	0282	656	3/5/2018
66,258	E0390383000	OCTOBER, 2017	0282	656	3/5/2018
66,259	X9002042001	OCTOBER, 2017	0282	13,329	3/5/2018
66,260	E0650887000	OCTOBER, 2017	0282	1,045	3/5/2018

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66,261	E0641355000	OCTOBER, 2017	0282	503	3/5/2018
66,262	E0630859000	OCTOBER, 2017	0282	1,508	2/5/2018
66,263	E0592939000	OCTOBER, 2017	0282	1,227	2/5/2018
66,264	E0592705000	OCTOBER, 2017	0282	1,341	2/5/2018
66,265	E0760397000	OCTOBER, 2017	0282	3,466	2/5/2018
66,266	E0630667000	OCTOBER, 2017	0282	2,167	2/5/2018
66,267	E0601892000	OCTOBER, 2017	0282	13,029	24/4/2018
66,268	E0651728000	OCTOBER, 2017	0282	1,848	24/4/2018
66,269	E0630691000	OCTOBER, 2017	0282	1,842	24/4/2018
66,270	E0652483000	OCTOBER, 2017	0282	1,749	24/4/2018
66,271	E0652482000	OCTOBER, 2017	0282	1,749	24/4/2018
66,272	E0652480000	OCTOBER, 2017	0282	1,749	24/4/2018
66,273	E0640992000	OCTOBER, 2017	0282	897	24/4/2018
66,274	E0641895000	OCTOBER, 2017	0282	954	24/4/2018
66,275	E0732579000	October, 2017	0014	5,634	29/5/2018
66,276	G0060191000	October, 2017	0014	14,123	29/5/2018
66,277	C0391089000	October, 2017	0014	26,034	29/5/2018
66,278	W1561858000	October, 2017	0042	17,364	29/5/2018
66,279	E1182667000	October, 2017	0059	16,869	29/5/2018
66,280	C0280752000	October, 2017	0692	19,186	29/5/2018
66,281	E1240190000	October, 2017	0849	8,371	29/5/2018
66,282	E1241055000	October, 2017	0849	11,005	29/5/2018
66,283	C0040719000	October, 2017	1101	39,039	29/5/2018
66,284	C0040106000	October, 2017	1101	52,044	29/5/2018
66,285	E0760506000	October, 2017	1115	9,257	29/5/2018
66,286	G0294806000	October, 2017	1118	518	29/5/2018
66,287	G0290142000	October, 2017	1118	1,254	29/5/2018
66,288	C0280848000	October, 2017	2302	2,258	29/5/2018
66,289	C0010977000	October, 2017	2302	26,034	29/5/2018
66,290	E0301818000	October, 2017	2443	26,034	29/5/2018
66,291	C0401886000	October, 2017	2450	3,296	29/5/2018
66,292	E0830528000	October, 2017	0014	13,029	30/5/2018
66,293	E0840298000	October, 2017	0014	26,034	30/5/2018

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66,294	G0500672000	October, 2017	0063	13,029	30/5/2018
66,295	G0161053000	October, 2017	0063	21,005	30/5/2018
66,296	E0761035000	October, 2017	0541	18,607	30/5/2018
66,297	N0050014000	October, 2017	0568	218	30/5/2018
66,298	N0641080000	October, 2017	0568	458	30/5/2018
66,299	N0641080001	October, 2017	0568	488	30/5/2018
66,300	N0641080002	October, 2017	0568	488	30/5/2018
66,301	C0371000000	October, 2017	0634	15,614	30/5/2018
66,302	G0502988000	October, 2017	1115	5,400	30/5/2018
66,303	G0190103000	October, 2017	1218	2,563	30/5/2018
66,304	G0609688000	October, 2017	1973	5,730	30/5/2018
66,305	E0695199000	October, 2017	2256	6,093	30/5/2018
66,306	E0720884000	October, 2017	2256	17,364	30/5/2018
66,307	E0082006000	October, 2017	2302	13,029	30/5/2018
66,308	W0131921000	October, 2017	2424	218	30/5/2018
66,309	N0310002000	October, 2017	2424	683	30/5/2018
66,310	E0642297000	October, 2017	2462	18,607	30/5/2018
66,311	N0272629000	October, 2017	0053	18,672	31/5/2018
66,312	E0761032000	October, 2017	0541	1,224	31/5/2018
66,313	E0761033000	October, 2017	0541	6,093	31/5/2018
66,314	E0760596000	October, 2017	0541	11,492	31/5/2018
66,315	E0761031000	October, 2017	0541	18,607	31/5/2018
66,316	E0761037000	October, 2017	0541	69,484	31/5/2018
66,317	E0761034000	October, 2017	0541	18,607	31/5/2018
66,318	E0761030000	October, 2017	0541	18,607	31/5/2018
66,319	E0761029000	October, 2017	0541	18,607	31/5/2018
66,320	E1971037000	October, 2017	0568	13,029	31/5/2018
66,321	A0262275000	October, 2017	0606	1,687	31/5/2018
66,322	G0061568000	October, 2017	1115	65,049	31/5/2018
66,323	G0501407000	October, 2017	1118	5,053	31/5/2018
66,324	E0760401000	October, 2017	1118	24,677	31/5/2018
66,325	C0400837000	October, 2017	1119	1,669	31/5/2018
66,326	C0370760000	October, 2017	1119	3,054	31/5/2018

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66,327	E0750736000	October, 2017	1178	17,364	31/5/2018
66,328	C0310458000	October, 2017	1679	2,052	31/5/2018
66,329	C0310262000	October, 2017	1679	26,034	31/5/2018
66,330	C0360633000	October, 2017	1679	10,779	31/5/2018
66,331	C0360312000	October, 2017	1679	4,494	31/5/2018
66,332	C0310201000	October, 2017	1679	7,467	31/5/2018
66,333	C0310202000	October, 2017	1679	14,794	31/5/2018
66,334	C0310116000	October, 2017	1679	8,679	31/5/2018
66,335	G0230096000	October, 2017	1797	39,174	31/5/2018
66,336	W9002909000	October, 2017	1797	40,883	31/5/2018
66,337	W9002910000	October, 2017	1797	40,883	31/5/2018
66,338	W9002911000	October, 2017	1797	40,883	31/5/2018
66,339	G0622213000	October, 2017	2214	10,167	31/5/2018
66,340	G0505271000	October, 2017	2302	4,448	31/5/2018
66,341	N0320249000	OCTOBER, 2017	0282	1,066	24/4/2018
66,342	A0262918000	OCTOBER, 2017	1027	1,881	30/4/2018
66,343	A0052099000	OCTOBER, 2017	1027	1,351	30/4/2018
66,344	A0060559000	OCTOBER, 2017	1027	1,725	30/4/2018
66,345	A0262452000	OCTOBER, 2017	1027	1,447	30/4/2018
66,346	A0052051000	OCTOBER, 2017	1027	1,557	30/4/2018
66,347	A0050705000	OCTOBER, 2017	1027	1,049	30/4/2018
66,348	A0281823000	OCTOBER, 2017	1027	1,853	30/4/2018
66,349	A0281822000	OCTOBER, 2017	1027	1,853	30/4/2018
66,350	A0053048000	OCTOBER, 2017	1027	385	30/4/2018
66,351	A0051664000	OCTOBER, 2017	1027	942	30/4/2018
66,352	A0260569000	OCTOBER, 2017	1027	908	30/4/2018
66,353	A0260588000	OCTOBER, 2017	1027	1,994	30/4/2018
66,354	A0260573000	OCTOBER, 2017	1027	2,025	30/4/2018
66,355	A0250089000	OCTOBER, 2017	1027	2,055	30/4/2018
66,356	A0281472000	OCTOBER, 2017	1027	832	30/4/2018
66,357	A0291250000	October, 2017	0056	1,455	1/6/2018
66,358	A0291249000	October, 2017	0056	2,178	1/6/2018
66,359	E1971068000	October, 2017	0541	7,258	1/6/2018

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66,360	E0830533000	October, 2017	1178	11,768	1/6/2018
66,361	E0771780000	October, 2017	2440	13,029	1/6/2018
66,362	G0614014000	October, 2017	2450	5,354	1/6/2018
66,363	G0270404000	October, 2017	2450	17,391	1/6/2018
66,364	A0240839000	October, 2017	2485	17,424	1/6/2018
66,365	A0281430000	OCTOBER, 2017	1027	1,083	30/4/2018
66,366	A0051274000	OCTOBER, 2017	1027	873	30/4/2018
66,367	A0051270000	OCTOBER, 2017	1027	873	30/4/2018
66,368	A0051850000	OCTOBER, 2017	1027	1,261	30/4/2018
66,369	A0283161000	OCTOBER, 2017	1027	1,285	30/4/2018
66,370	A0281510000	OCTOBER, 2017	1027	1,786	30/4/2018
66,371	A0281608000	OCTOBER, 2017	1027	1,397	30/4/2018
66,372	A0051019000	OCTOBER, 2017	1027	1,109	30/4/2018
66,373	A0060533000	OCTOBER, 2017	1027	1,725	30/4/2018
66,374	A0052070000	OCTOBER, 2017	1027	1,627	30/4/2018
66,375	A0050300000	OCTOBER, 2017	1027	1,347	30/4/2018
66,376	W0131773000	OCTOBER, 2017	0159	1,351	30/4/2018
66,377	W0131774000	OCTOBER, 2017	0159	1,402	30/4/2018
66,378	W0152039000	OCTOBER, 2017	0159	784	30/4/2018
66,379	W0152145000	OCTOBER, 2017	0159	499	30/4/2018
66,380	W0131209000	OCTOBER, 2017	0159	916	30/4/2018
66,381	W0131801000	OCTOBER, 2017	0159	1,324	30/4/2018
66,382	W0191379000	OCTOBER, 2017	0159	2,256	30/4/2018
66,383	A0291014000	OCTOBER, 2017	1027	1,692	18/4/2018
66,384	B0076493000	OCTOBER, 2017	1027	458	18/4/2018
66,385	A0070389000	OCTOBER, 2017	1027	1,203	18/4/2018
66,386	G1613109000	OCTOBER, 2017	1027	1,010	18/4/2018
66,387	C0351072000	OCTOBER, 2017	1027	2,567	18/4/2018
66,388	A0280112000	OCTOBER, 2017	1027	5,663	18/4/2018
66,389	E0312774000	OCTOBER, 2017	1027	1,056	18/4/2018
66,390	A0230934000	OCTOBER, 2017	1027	1,526	18/4/2018
66,391	E0800546000	OCTOBER, 2017	0113	845	23/4/2018
66,392	A0230506000	OCTOBER, 2017	1027	955	24/4/2018

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66,393	A0230504000	OCTOBER, 2017	1027	989	24/4/2018
66,394	A0290847000	OCTOBER, 2017	1027	1,853	24/4/2018
66,395	A0290846000	OCTOBER, 2017	1027	1,205	24/4/2018
66,396	W1580876000	OCTOBER, 2017	1027	1,030	24/4/2018
66,397	A0232152000	OCTOBER, 2017	1027	755	24/4/2018
66,398	E0821630000	OCTOBER, 2017	1027	1,174	19/4/2018
66,399	E0695429000	OCTOBER, 2017	1027	610	19/4/2018
66,400	A0070395000	OCTOBER, 2017	1027	1,400	19/4/2018
66,401	N0270107000	OCTOBER, 2017	1027	458	19/4/2018
66,402	A0281108000	OCTOBER, 2017	1027	2,382	19/4/2018
66,403	N0273122000	OCTOBER, 2017	1086	6,093	24/4/2018
66,404	W1582130000	OCTOBER, 2017	0159	869	24/4/2018
66,405	W0133208000	OCTOBER, 2017	0159	1,231	24/4/2018
66,406	W1582179000	OCTOBER, 2017	0159	1,201	24/4/2018
66,407	E0302672000	OCTOBER, 2017	0159	1,576	24/4/2018
66,408	W1561872000	OCTOBER, 2017	0159	946	24/4/2018
66,409	W9000026008	OCTOBER, 2017	1086	6,968	23/4/2018
66,410	N0120017000	OCTOBER, 2017	1086	65,049	23/4/2018
66,411	N0420441000	OCTOBER, 2017	1086	36,614	23/4/2018
66,412	X9000059000	OCTOBER, 2017	1086	15,399	23/4/2018
66,413	P0590126000	OCTOBER, 2017	0159	875	23/4/2018
66,414	W1561525000	OCTOBER, 2017	0159	946	23/4/2018
66,415	W0152083000	OCTOBER, 2017	0159	807	23/4/2018
66,416	W1562892000	OCTOBER, 2017	0159	1,182	23/4/2018
66,417	W1562814000	OCTOBER, 2017	0159	1,144	23/4/2018
66,418	A0052708000	OCTOBER, 2017	1027	1,212	2/5/2018
66,419	A0263591000	OCTOBER, 2017	1027	3,622	2/5/2018
66,420	A0263592000	OCTOBER, 2017	1027	3,125	2/5/2018
66,421	A0263593000	OCTOBER, 2017	1027	3,624	2/5/2018
66,422	A0263594000	OCTOBER, 2017	1027	1,894	2/5/2018
66,423	W0152792000	OCTOBER, 2017	0159	974	27/4/2018
66,424	W0133190000	OCTOBER, 2017	0159	1,248	27/4/2018
66,425	E0684046000	OCTOBER, 2017	0159	17,715	27/4/2018

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66,426	A0052193000	OCTOBER, 2017	0113	1,378	30/4/2018
66,427	A0281009000	OCTOBER, 2017	1086	771	30/4/2018
66,428	W9001399000	OCTOBER, 2017	1086	2,538	30/4/2018
66,429	W9001397000	OCTOBER, 2017	1086	2,495	30/4/2018
66,430	E0721114000	OCTOBER, 2017	0159	4,498	18/5/2018
66,431	A0281042000	OCTOBER, 2017	1027	623	27/4/2018
66,432	A0281431000	OCTOBER, 2017	1027	997	27/4/2018
66,433	A0260447000	OCTOBER, 2017	1027	844	27/4/2018
66,434	A0260453000	OCTOBER, 2017	1027	892	27/4/2018
66,435	A0260454000	OCTOBER, 2017	1027	844	27/4/2018
66,436	A0280253000	OCTOBER, 2017	1027	4,623	27/4/2018
66,437	A0262456000	OCTOBER, 2017	1027	1,864	27/4/2018
66,438	A0051280000	OCTOBER, 2017	1027	1,587	28/4/2018
66,439	A0050047000	OCTOBER, 2017	1027	886	28/4/2018
66,440	N0111867000	OCTOBER, 2017	1086	2,205	27/4/2018
66,441	W9000053003	OCTOBER, 2017	1086	4,508	27/4/2018
66,442	X0041869000	OCTOBER, 2017	1086	13,749	27/4/2018
66,443	A0262187000	OCTOBER, 2017	0283	3,399	26/4/2018
66,444	A0050695000	OCTOBER, 2017	0283	1,155	30/4/2018
66,445	A0030163000	OCTOBER, 2017	0283	15,695	30/4/2018
66,446	A0052571000	OCTOBER, 2017	0283	1,120	30/4/2018
66,447	A0094570000	OCTOBER, 2017	0283	1,296	30/4/2018
66,448	U9001186000	OCTOBER, 2017	0283	4,958	2/5/2018
66,449	A0213487000	OCTOBER, 2017	0113	240	20/4/2018
66,450	N0310302000	OCTOBER, 2017	0113	4,137	20/4/2018
66,451	E0692159000	OCTOBER, 2017	0113	845	20/4/2018
66,452	U9001222002	OCTOBER, 2017	0283	9,386	30/4/2018
66,453	D0140336000	January, 2018	0008	18,924	28/6/2018
66,454	E0782151000	January, 2018	0014	6,266	28/6/2018
66,455	G0612730000	January, 2018	0014	9,114	28/6/2018
66,456	G1600547000	January, 2018	0014	12,020	28/6/2018
66,457	E0772545000	January, 2018	0014	19,142	28/6/2018
66,458	E0820770000	January, 2018	0014	17,859	28/6/2018

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66,459	W0041826000	January, 2018	0029	608	28/6/2018
66,460	N0154545000	January, 2018	0031	13,400	28/6/2018
66,461	E0640160000	January, 2018	0042	31,612	28/6/2018
66,462	N0264337000	January, 2018	0045	6,298	28/6/2018
66,463	N0280480000	January, 2018	0048	19,207	28/6/2018
66,464	A0281699000	January, 2018	0056	7,274	28/6/2018
66,465	N0150738000	January, 2018	0400	458	28/6/2018
66,466	N0270669000	January, 2018	0400	20,095	28/6/2018
66,467	N0110420000	October, 2017	0400	16,594	28/6/2018
66,468	N0281933000	January, 2018	0400	6,266	28/6/2018
66,469	N0310831000	October, 2017	0502	569	28/6/2018
66,470	C0330929000	January, 2018	0502	7,196	28/6/2018
66,471	E0470162000	January, 2018	0599	35,360	28/6/2018
66,472	G0190953000	October, 2017	0878	1,386	28/6/2018
66,473	G0190353000	January, 2018	0878	10,479	28/6/2018
66,474	G1631352000	January, 2018	0879	6,266	28/6/2018
66,475	G1643068000	January, 2018	0879	12,658	28/6/2018
66,476	G0212923000	October, 2017	0916	13,074	28/6/2018
66,477	N0621943000	January, 2018	1115	16,614	28/6/2018
66,478	G1560140000	January, 2018	1118	218	28/6/2018
66,479	G0294214000	January, 2018	1118	2,880	28/6/2018
66,480	E0771539000	January, 2018	1118	17,859	28/6/2018
66,481	G0502425000	January, 2018	1118	10,923	28/6/2018
66,482	G0502459000	January, 2018	1118	6,144	28/6/2018
66,483	G0294220000	January, 2018	1118	2,880	28/6/2018
66,484	G0294376000	January, 2018	1118	2,880	28/6/2018
66,485	E0771015000	October, 2017	1118	5,594	28/6/2018
66,486	E0831399000	January, 2018	1178	17,859	28/6/2018
66,487	G0530110000	January, 2018	1549	21,986	28/6/2018
66,488	X0154125000	October, 2017	1679	5,888	28/6/2018
66,489	N0260737000	January, 2018	1679	16,720	28/6/2018
66,490	E0630773000	January, 2018	1679	6,329	28/6/2018
66,491	E0010928000	January, 2018	2312	6,287	28/6/2018

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66,492	G0604755000	January, 2018	2380	14,889	28/6/2018
66,493	W0037135000	January, 2018	2424	16,898	28/6/2018
66,494	N0630739000	January, 2018	2450	13,400	28/6/2018
66,495	G0070702000	January, 2018	2450	20,095	28/6/2018
66,496	G0070702001	January, 2018	2450	19,142	28/6/2018
66,497	E0313001000	January, 2018	2462	17,859	28/6/2018
66,498	A0262426000	January, 2018	5000	23,932	28/6/2018
66,499	E0820525000	January, 2018	5023	17,859	28/6/2018
66,500	W0060084000	January, 2018	5027	6,266	28/6/2018
66,501	C0290074000	January, 2018	5027	39,003	28/6/2018
66,502	G0160101000	January, 2018	1218	1,676	4/7/2018
66,503	G0160101001	January, 2018	1218	1,831	4/7/2018
66,504	G0230847000	January, 2018	1678	606	4/7/2018
66,505	G0230223000	January, 2018	1678	1,065	4/7/2018
66,506	G0230693000	January, 2018	1678	908	4/7/2018
66,507	G0230238000	January, 2018	1678	2,123	4/7/2018
66,508	C0350012000	January, 2018	1679	856	4/7/2018
66,509	C0350313000	January, 2018	1679	1,000	4/7/2018
66,510	C0034886000	January, 2018	1679	16,724	4/7/2018
66,511	C0361240000	January, 2018	1679	2,985	4/7/2018
66,512	N0321094000	January, 2018	1783	13,445	4/7/2018
66,513	G0230155000	January, 2018	1795	3,116	4/7/2018
66,514	C0360697000	January, 2018	1797	2,021	4/7/2018
66,515	A0281990000	January, 2018	1910	18,895	4/7/2018
66,516	E0930447000	January, 2018	2214	608	4/7/2018
66,517	D0110323000	January, 2018	2265	442	4/7/2018
66,518	H0080304000	October, 2017	2283	5,435	4/7/2018
66,519	B0078722000	January, 2018	2302	11,535	4/7/2018
66,520	G0619643000	January, 2018	2448	549	4/7/2018
66,521	C0360829000	January, 2018	2448	2,114	4/7/2018
66,522	G0230738000	January, 2018	2450	1,570	4/7/2018
66,523	G1560087000	January, 2018	0830	608	19/7/2018
66,524	G0391203000	January, 2018	0830	590	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
66,525	G0390840000	January, 2018	0830	534	19/7/2018
66,526	G0390931000	January, 2018	0830	306	19/7/2018
66,527	G0390706000	January, 2018	0830	297	19/7/2018
66,528	G0391174000	January, 2018	0830	292	19/7/2018
66,529	G0391173000	January, 2018	0830	292	19/7/2018
66,530	G1520654000	January, 2018	0830	1,121	19/7/2018
66,531	G1520655000	January, 2018	0830	1,113	19/7/2018
66,532	G1520764000	January, 2018	0830	1,110	19/7/2018
66,533	G0390213000	January, 2018	0830	292	19/7/2018
66,534	E0772442000	January, 2018	0849	1,089	19/7/2018
66,535	E0840286000	January, 2018	0849	2,427	19/7/2018
66,536	G0505441000	January, 2018	0851	591	19/7/2018
66,537	M0300123000	January, 2018	0851	608	19/7/2018
66,538	G0200275000	January, 2018	0851	1,393	19/7/2018
66,539	N0130625000	January, 2018	0851	1,274	19/7/2018
66,540	N0110579000	January, 2018	0851	1,079	19/7/2018
66,541	N0511089000	January, 2018	0857	762	19/7/2018
66,542	E0821098000	January, 2018	0857	1,217	19/7/2018
66,543	E0773036000	January, 2018	0877	636	19/7/2018
66,544	N0191090000	January, 2018	0877	1,222	19/7/2018
66,545	H0130337000	January, 2018	0877	2,357	19/7/2018
66,546	E0350315000	January, 2018	0877	2,369	19/7/2018
66,547	N0191392000	January, 2018	0878	441	19/7/2018
66,548	N0250475000	January, 2018	0878	972	19/7/2018
66,549	G0530224000	January, 2018	0878	23,237	19/7/2018
66,550	N0470794000	January, 2018	0878	5,998	19/7/2018
66,551	G0191588000	January, 2018	0878	4,416	19/7/2018
66,552	G0190117000	January, 2018	0878	1,394	19/7/2018
66,553	G0190850000	January, 2018	0878	1,324	19/7/2018
66,554	G0190666000	January, 2018	0878	1,259	19/7/2018
66,555	C0380667000	January, 2018	0878	1,254	19/7/2018
66,556	G0200538000	January, 2018	0878	1,249	19/7/2018
66,557	G0200957000	January, 2018	0878	1,202	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
66,558	G0161114000	January, 2018	0878	1,183	19/7/2018
66,559	E0770744000	January, 2018	0878	1,163	19/7/2018
66,560	N0263769000	January, 2018	0878	1,079	19/7/2018
66,561	G0200860000	January, 2018	0878	2,101	19/7/2018
66,562	N0310065000	January, 2018	0878	1,784	19/7/2018
66,563	N0271048000	January, 2018	0878	1,758	19/7/2018
66,564	C0411834000	January, 2018	0878	1,758	19/7/2018
66,565	G0200570000	January, 2018	0878	1,725	19/7/2018
66,566	G0200758000	January, 2018	0878	1,055	19/7/2018
66,567	G0061389000	January, 2018	0878	958	19/7/2018
66,568	G0195043000	January, 2018	0878	550	19/7/2018
66,569	G0330140000	January, 2018	0878	883	19/7/2018
66,570	C0410156000	January, 2018	0878	942	19/7/2018
66,571	G0230405000	January, 2018	0878	908	19/7/2018
66,572	E0601499000	January, 2018	0878	458	19/7/2018
66,573	G0636905000	January, 2018	0879	239	19/7/2018
66,574	G0650453000	January, 2018	0879	1,587	19/7/2018
66,575	G1631184000	January, 2018	0879	420	19/7/2018
66,576	M0100158000	January, 2018	0889	528	19/7/2018
66,577	B1720372000	January, 2018	0890	1,156	19/7/2018
66,578	B0071469000	January, 2018	0896	549	19/7/2018
66,579	E0080690000	January, 2018	0896	6,014	19/7/2018
66,580	C0380057000	January, 2018	0896	14,102	19/7/2018
66,581	C0410629000	January, 2018	0896	2,215	19/7/2018
66,582	E0830147000	January, 2018	0896	813	19/7/2018
66,583	N0250550000	January, 2018	0896	1,656	19/7/2018
66,584	E0760549000	January, 2018	0896	1,793	19/7/2018
66,585	E0830178000	January, 2018	0896	886	19/7/2018
66,586	D0140218005	January, 2018	0914	690	19/7/2018
66,587	C0351135000	January, 2018	0914	3,219	19/7/2018
66,588	C0410541000	January, 2018	0914	2,307	19/7/2018
66,589	N0270318000	January, 2018	0004	738	20/7/2018
66,590	N0110588000	January, 2018	0004	1,566	20/7/2018

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66,591	E0350305000	January, 2018	0004	6,568	20/7/2018
66,592	G0490630000	January, 2018	0007	845	20/7/2018
66,593	N0110671000	January, 2018	0007	897	20/7/2018
66,594	C0350979000	January, 2018	0007	1,230	20/7/2018
66,595	G0294881000	January, 2018	0007	1,321	20/7/2018
66,596	C0310958000	January, 2018	0007	3,960	20/7/2018
66,597	G0270088000	January, 2018	0007	1,836	20/7/2018
66,598	C0310568000	January, 2018	0007	1,411	20/7/2018
66,599	E0801204000	January, 2018	0007	1,321	20/7/2018
66,600	G0294916000	January, 2018	0007	1,254	20/7/2018
66,601	A0281406000	January, 2018	0007	977	20/7/2018
66,602	A0300440000	January, 2018	0012	965	20/7/2018
66,603	A0280073000	January, 2018	0012	3,023	20/7/2018
66,604	A0291320000	January, 2018	0012	1,043	20/7/2018
66,605	M0130576000	January, 2018	0014	328	20/7/2018
66,606	E0801414000	January, 2018	0014	914	20/7/2018
66,607	N0340515000	January, 2018	0014	710	20/7/2018
66,608	C0331161000	January, 2018	0014	1,716	20/7/2018
66,609	E0592239000	January, 2018	0014	6,266	20/7/2018
66,610	C0300715000	January, 2018	0014	4,582	20/7/2018
66,611	C0390884000	January, 2018	0014	2,633	20/7/2018
66,612	E0080532000	January, 2018	0014	1,401	20/7/2018
66,613	E0083237000	January, 2018	0014	1,276	20/7/2018
66,614	E0820967000	January, 2018	0015	16,374	20/7/2018
66,615	V9000232001	January, 2018	0019	15,008	20/7/2018
66,616	C0413503000	January, 2018	0020	639	20/7/2018
66,617	G1610171000	January, 2018	2443	13,400	20/7/2018
66,618	E0080579000	January, 2018	2443	1,891	20/7/2018
66,619	E0760018000	January, 2018	2443	958	20/7/2018
66,620	E0750352000	January, 2018	2443	802	20/7/2018
66,621	C0391701000	January, 2018	2443	644	20/7/2018
66,622	E0341018000	January, 2018	2448	1,184	20/7/2018
66,623	N0191109000	January, 2018	2448	1,235	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
66,624	E1186484000	January, 2018	2448	1,725	20/7/2018
66,625	E0610302000	January, 2018	2448	2,199	20/7/2018
66,626	N0330118000	January, 2018	2450	643	20/7/2018
66,627	N0273228000	January, 2018	2450	928	20/7/2018
66,628	N0300551000	January, 2018	2450	1,330	20/7/2018
66,629	N0320969000	January, 2018	2450	1,072	20/7/2018
66,630	N0331397000	January, 2018	2450	1,043	20/7/2018
66,631	G0060027000	January, 2018	2450	1,037	20/7/2018
66,632	G0270008000	January, 2018	2450	1,032	20/7/2018
66,633	N0400126000	January, 2018	2450	921	20/7/2018
66,634	N0310801000	January, 2018	2450	720	20/7/2018
66,635	N0270524000	January, 2018	2450	903	20/7/2018
66,636	C0310857000	January, 2018	2450	6,141	20/7/2018
66,637	G0230370000	January, 2018	2450	3,533	20/7/2018
66,638	G0270041000	January, 2018	2450	2,409	20/7/2018
66,639	G0061366000	January, 2018	2450	2,409	20/7/2018
66,640	G0270018000	January, 2018	2450	2,246	20/7/2018
66,641	G0061553000	January, 2018	2450	2,209	20/7/2018
66,642	G0061369000	January, 2018	2450	2,102	20/7/2018
66,643	G0060023000	January, 2018	2450	828	20/7/2018
66,644	E0800560000	January, 2018	2462	596	20/7/2018
66,645	E0310013000	January, 2018	2462	3,173	20/7/2018
66,646	H0130219000	January, 2018	2462	1,320	20/7/2018
66,647	E0312786000	January, 2018	2462	1,715	20/7/2018
66,648	E0312772000	January, 2018	2462	1,758	20/7/2018
66,649	E0342355000	January, 2018	2462	1,676	20/7/2018
66,650	E0730231000	January, 2018	2462	824	20/7/2018
66,651	E0730241000	January, 2018	2462	824	20/7/2018
66,652	E0821138000	January, 2018	2485	608	20/7/2018
66,653	A0280280000	January, 2018	2485	2,710	20/7/2018
66,654	A0283128000	January, 2018	2485	1,831	20/7/2018
66,655	G0490622000	January, 2018	2485	1,079	20/7/2018
66,656	A0240249000	January, 2018	2485	1,024	20/7/2018

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66,657	E0730729000	January, 2018	2490	506	20/7/2018
66,658	A0300386000	January, 2018	2490	1,671	20/7/2018
66,659	A0280157000	January, 2018	2490	2,133	20/7/2018
66,660	A0280158000	January, 2018	2490	3,409	20/7/2018
66,661	A0281108000	January, 2018	2490	2,376	20/7/2018
66,662	A0290468000	January, 2018	2490	1,988	20/7/2018
66,663	E0802862000	January, 2018	2491	849	20/7/2018
66,664	E0760256000	January, 2018	2491	958	20/7/2018
66,665	N0110090000	January, 2018	2491	1,233	20/7/2018
66,666	C0390126000	January, 2018	2491	1,255	20/7/2018
66,667	E0081035000	January, 2018	2491	1,375	20/7/2018
66,668	N0260871000	January, 2018	2491	2,180	20/7/2018
66,669	N0300439000	January, 2018	2491	1,907	20/7/2018
66,670	E0081652000	January, 2018	2491	1,314	20/7/2018
66,671	G0491733000	January, 2018	2491	857	20/7/2018
66,672	G0150576000	January, 2018	2492	1,932	20/7/2018
66,673	E0083325000	January, 2018	2500	737	20/7/2018
66,674	G0050876000	January, 2018	2500	1,977	20/7/2018
66,675	E0083319000	January, 2018	2500	872	20/7/2018
66,676	E0600740000	January, 2018	2500	1,506	20/7/2018
66,677	N0110675000	January, 2018	2519	1,289	20/7/2018
66,678	E0730407000	January, 2018	2520	705	20/7/2018
66,679	N0130095000	January, 2018	5000	750	20/7/2018
66,680	A0281881000	January, 2018	5000	888	20/7/2018
66,681	N0300053000	January, 2018	5000	1,113	20/7/2018
66,682	E0082409000	January, 2018	5010	581	20/7/2018
66,683	E0341338000	January, 2018	5010	800	20/7/2018
66,684	E0341339000	January, 2018	5010	780	20/7/2018
66,685	E0831727000	January, 2018	5010	594	20/7/2018
66,686	E0341354000	January, 2018	5010	1,159	20/7/2018
66,687	E0340985000	January, 2018	5010	1,380	20/7/2018
66,688	E0342101000	January, 2018	5010	1,676	20/7/2018
66,689	E0340381000	January, 2018	5010	3,172	20/7/2018

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66,690	E0340681000	January, 2018	5010	1,834	20/7/2018
66,691	E0291260000	January, 2018	5010	1,758	20/7/2018
66,692	E0311759000	January, 2018	5010	1,305	20/7/2018
66,693	E0083124000	January, 2018	5010	1,134	20/7/2018
66,694	E0580144000	January, 2018	5010	933	20/7/2018
66,695	E0082432000	January, 2018	5010	621	20/7/2018
66,696	N0320893000	January, 2018	5022	712	20/7/2018
66,697	C0300271000	January, 2018	5022	1,648	20/7/2018
66,698	E0830343000	January, 2018	5023	245	20/7/2018
66,699	E0581171000	January, 2018	5023	345	20/7/2018
66,700	E0751597000	January, 2018	5023	1,456	20/7/2018
66,701	E0742707000	January, 2018	5023	1,356	20/7/2018
66,702	E0760052000	January, 2018	5023	1,321	20/7/2018
66,703	E0741230000	January, 2018	5023	1,321	20/7/2018
66,704	E0600533000	January, 2018	5023	1,317	20/7/2018
66,705	E0751608000	January, 2018	5023	1,302	20/7/2018
66,706	E0801374000	January, 2018	5023	1,239	20/7/2018
66,707	E0840143000	January, 2018	5023	1,153	20/7/2018
66,708	E0840018000	January, 2018	5023	946	20/7/2018
66,709	E0760841000	January, 2018	5023	908	20/7/2018
66,710	E0850834000	January, 2018	5023	6,266	20/7/2018
66,711	E0840245000	January, 2018	5023	1,835	20/7/2018
66,712	N0260324000	January, 2018	5023	1,590	20/7/2018
66,713	E0742752000	January, 2018	5023	724	20/7/2018
66,714	E0710113000	January, 2018	5023	637	20/7/2018
66,715	E0780450000	January, 2018	5023	569	20/7/2018
66,716	E0741129000	January, 2018	5023	555	20/7/2018
66,717	E0742634000	January, 2018	5023	328	20/7/2018
66,718	E0760002000	January, 2018	5023	381	20/7/2018
66,719	N0411810000	January, 2018	5023	287	20/7/2018
66,720	C0342944000	January, 2018	5025	603	20/7/2018
66,721	G0493671000	January, 2018	5025	1,407	20/7/2018
66,722	G0493654000	January, 2018	5025	1,363	20/7/2018

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66,723	P0570246000	January, 2018	5025	1,047	20/7/2018
66,724	C0380226000	January, 2018	5025	809	20/7/2018
66,725	C0342930000	January, 2018	5025	621	20/7/2018
66,726	E0770612000	January, 2018	5026	1,604	20/7/2018
66,727	E0751846000	January, 2018	5027	484	20/7/2018
66,728	C0281611000	January, 2018	5027	896	20/7/2018
66,729	C0331180000	January, 2018	5027	1,224	20/7/2018
66,730	C0291997000	January, 2018	5027	1,269	20/7/2018
66,731	C0330155000	January, 2018	5027	10,256	20/7/2018
66,732	C0330255000	January, 2018	5027	4,977	20/7/2018
66,733	C0330105000	January, 2018	5027	3,031	20/7/2018
66,734	C0290150000	January, 2018	5027	2,872	20/7/2018
66,735	C0343179000	January, 2018	5027	1,793	20/7/2018
66,736	C0280304000	January, 2018	5027	1,725	20/7/2018
66,737	C0390915000	January, 2018	5027	1,427	20/7/2018
66,738	N0331373000	January, 2018	5027	1,321	20/7/2018
66,739	C0331200000	January, 2018	5027	1,224	20/7/2018
66,740	C0342682000	January, 2018	5027	1,134	20/7/2018
66,741	C0370916000	January, 2018	5027	993	20/7/2018
66,742	C0342478000	January, 2018	5027	818	20/7/2018
66,743	C0331187000	January, 2018	5027	608	20/7/2018
66,744	C0331183000	January, 2018	5027	535	20/7/2018
66,745	N0260975000	January, 2018	5046	1,403	20/7/2018
66,746	G0051026000	January, 2018	0063	1,866	20/7/2018
66,747	E0760544000	January, 2018	0063	2,428	20/7/2018
66,748	G0151226000	January, 2018	0063	1,877	20/7/2018
66,749	G0051431000	January, 2018	0063	1,767	20/7/2018
66,750	G0150579000	January, 2018	0063	1,530	20/7/2018
66,751	C0330992000	January, 2018	0063	1,172	20/7/2018
66,752	G0150603000	January, 2018	0063	988	20/7/2018
66,753	G0050743000	January, 2018	0063	718	20/7/2018
66,754	G0200153000	January, 2018	0063	683	20/7/2018
66,755	N0620926000	January, 2018	0065	761	20/7/2018

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66,756	A0283125000	January, 2018	0065	1,549	20/7/2018
66,757	N0151624000	January, 2018	0065	1,202	20/7/2018
66,758	N0210345000	January, 2018	0065	960	20/7/2018
66,759	H1221707000	January, 2018	0300	587	20/7/2018
66,760	G0161025000	January, 2018	0300	1,000	20/7/2018
66,761	P0470174000	January, 2018	0300	1,165	20/7/2018
66,762	M0140129000	January, 2018	0300	1,871	20/7/2018
66,763	P0590524000	January, 2018	0300	1,315	20/7/2018
66,764	P0590199000	January, 2018	0300	1,186	20/7/2018
66,765	N0119573000	January, 2018	0400	218	20/7/2018
66,766	N0251214000	January, 2018	0400	218	20/7/2018
66,767	N0180222000	January, 2018	0400	230	20/7/2018
66,768	N0181669000	January, 2018	0400	227	20/7/2018
66,769	N0260105000	January, 2018	0400	1,170	20/7/2018
66,770	N0280263000	January, 2018	0400	1,165	20/7/2018
66,771	N0320704001	January, 2018	0400	1,111	20/7/2018
66,772	N0321151000	January, 2018	0400	1,096	20/7/2018
66,773	N0130216000	January, 2018	0400	1,093	20/7/2018
66,774	N0150218000	January, 2018	0400	1,081	20/7/2018
66,775	N0130442000	January, 2018	0400	1,063	20/7/2018
66,776	N0260027000	January, 2018	0400	1,049	20/7/2018
66,777	N0130705000	January, 2018	0400	863	20/7/2018
66,778	N0210313000	January, 2018	0400	841	20/7/2018
66,779	N0280011000	January, 2018	0400	782	20/7/2018
66,780	N0130674000	January, 2018	0400	574	20/7/2018
66,781	N0282269000	January, 2018	0400	573	20/7/2018
66,782	N0250507000	January, 2018	0400	546	20/7/2018
66,783	N0620108000	January, 2018	0400	530	20/7/2018
66,784	N0620107000	January, 2018	0400	530	20/7/2018
66,785	N0262694000	January, 2018	0400	529	20/7/2018
66,786	N0265450000	January, 2018	0400	527	20/7/2018
66,787	E0581306000	January, 2018	0400	505	20/7/2018
66,788	N0620742000	January, 2018	0400	483	20/7/2018

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66,789	N0110948000	January, 2018	0400	3,008	20/7/2018
66,790	N0260695000	January, 2018	0400	2,098	20/7/2018
66,791	N0250798001	January, 2018	0400	2,092	20/7/2018
66,792	N0151285000	January, 2018	0400	2,015	20/7/2018
66,793	N0151331000	January, 2018	0400	1,940	20/7/2018
66,794	N0110857000	January, 2018	0400	1,892	20/7/2018
66,795	N0310873000	January, 2018	0400	1,885	20/7/2018
66,796	N0110145000	January, 2018	0400	1,819	20/7/2018
66,797	N0130032000	January, 2018	0400	1,487	20/7/2018
66,798	N0150089000	January, 2018	0400	1,486	20/7/2018
66,799	N0282034000	January, 2018	0400	1,470	20/7/2018
66,800	N0110998000	January, 2018	0400	1,470	20/7/2018
66,801	N0264104000	January, 2018	0400	1,441	20/7/2018
66,802	N0260042000	January, 2018	0400	1,355	20/7/2018
66,803	N0151342000	January, 2018	0400	1,244	20/7/2018
66,804	N0620734000	January, 2018	0400	770	20/7/2018
66,805	N0280069000	January, 2018	0400	720	20/7/2018
66,806	N0320812000	January, 2018	0400	665	20/7/2018
66,807	N0310905000	January, 2018	0400	664	20/7/2018
66,808	N0270466000	January, 2018	0400	661	20/7/2018
66,809	N0131129000	January, 2018	0400	619	20/7/2018
66,810	N0250700000	January, 2018	0400	605	20/7/2018
66,811	N0131017000	January, 2018	0400	605	20/7/2018
66,812	N0130604000	January, 2018	0400	600	20/7/2018
66,813	N0181701000	January, 2018	0400	595	20/7/2018
66,814	N0620099000	January, 2018	0400	590	20/7/2018
66,815	N0262770000	January, 2018	0400	445	20/7/2018
66,816	N0130915000	January, 2018	0400	437	20/7/2018
66,817	N0261332000	January, 2018	0400	417	20/7/2018
66,818	N0340901000	January, 2018	0400	312	20/7/2018
66,819	N0265141000	January, 2018	0400	308	20/7/2018
66,820	N0130900000	January, 2018	0400	263	20/7/2018
66,821	N0210980000	January, 2018	0490	342	20/7/2018

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66,822	G0390010000	January, 2018	0490	357	20/7/2018
66,823	C0290355000	January, 2018	0490	12,842	20/7/2018
66,824	E0350127000	January, 2018	0490	5,097	20/7/2018
66,825	A0290463000	January, 2018	0490	3,555	20/7/2018
66,826	N0331012000	January, 2018	0490	2,126	20/7/2018
66,827	E0390594000	January, 2018	0490	1,820	20/7/2018
66,828	C0311197000	January, 2018	0502	290	20/7/2018
66,829	N0210791000	January, 2018	0502	330	20/7/2018
66,830	N0251299000	January, 2018	0502	475	20/7/2018
66,831	C0301578000	January, 2018	0502	526	20/7/2018
66,832	C0340285000	January, 2018	0502	540	20/7/2018
66,833	C0340295000	January, 2018	0502	540	20/7/2018
66,834	C0281302000	January, 2018	0502	579	20/7/2018
66,835	C0341668000	January, 2018	0502	590	20/7/2018
66,836	C0310993000	January, 2018	0502	6,568	20/7/2018
66,837	C0310992000	January, 2018	0502	5,981	20/7/2018
66,838	C0351167000	January, 2018	0502	4,287	20/7/2018
66,839	C0310643000	January, 2018	0502	3,944	20/7/2018
66,840	C0280544000	January, 2018	0502	2,552	20/7/2018
66,841	C0330644000	January, 2018	0502	2,284	20/7/2018
66,842	C0370299000	January, 2018	0502	2,256	20/7/2018
66,843	G0110237000	January, 2018	0502	2,176	20/7/2018
66,844	C0390183000	January, 2018	0502	2,090	20/7/2018
66,845	C0370998000	January, 2018	0502	2,029	20/7/2018
66,846	C0350891000	January, 2018	0502	1,880	20/7/2018
66,847	C0410590000	January, 2018	0502	1,834	20/7/2018
66,848	C0340491059	January, 2018	0502	1,669	20/7/2018
66,849	C0310317000	January, 2018	0502	1,495	20/7/2018
66,850	C0300165000	January, 2018	0502	1,248	20/7/2018
66,851	N0130156000	January, 2018	0502	1,163	20/7/2018
66,852	N0260798000	January, 2018	0502	1,160	20/7/2018
66,853	C0350021000	January, 2018	0502	1,117	20/7/2018
66,854	C0342701000	January, 2018	0502	1,048	20/7/2018

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66,855	C0341480000	January, 2018	0502	1,042	20/7/2018
66,856	C0341505000	January, 2018	0502	1,025	20/7/2018
66,857	C0321204000	January, 2018	0502	919	20/7/2018
66,858	C0350020000	January, 2018	0502	824	20/7/2018
66,859	N0260937000	January, 2018	0502	798	20/7/2018
66,860	C0340284000	January, 2018	0502	762	20/7/2018
66,861	C0280268000	January, 2018	0502	756	20/7/2018
66,862	C0343158000	January, 2018	0502	694	20/7/2018
66,863	C0343864000	January, 2018	0502	656	20/7/2018
66,864	C0341609000	January, 2018	0502	621	20/7/2018
66,865	N0272396000	January, 2018	0502	600	20/7/2018
66,866	C0281528000	January, 2018	0502	591	20/7/2018
66,867	C0341658000	January, 2018	0502	590	20/7/2018
66,868	C0342437000	January, 2018	0502	574	20/7/2018
66,869	C0340294000	January, 2018	0502	540	20/7/2018
66,870	C0341122000	January, 2018	0502	532	20/7/2018
66,871	E0751805000	January, 2018	0502	497	20/7/2018
66,872	N0251164000	January, 2018	0502	387	20/7/2018
66,873	C0331095000	January, 2018	0502	458	20/7/2018
66,874	E0081337000	January, 2018	0526	458	20/7/2018
66,875	E0350023000	January, 2018	0526	8,168	20/7/2018
66,876	E0310340000	January, 2018	0526	2,207	20/7/2018
66,877	N0130151000	January, 2018	0526	1,850	20/7/2018
66,878	E0352276000	January, 2018	0526	1,671	20/7/2018
66,879	E0312141000	January, 2018	0526	1,659	20/7/2018
66,880	E0313706000	January, 2018	0526	1,599	20/7/2018
66,881	E0311098000	January, 2018	0526	1,584	20/7/2018
66,882	E0352316000	January, 2018	0526	1,385	20/7/2018
66,883	E0830170000	January, 2018	0830	639	20/7/2018
66,884	G1590393000	January, 2018	0830	621	20/7/2018
66,885	G0390332000	January, 2018	0830	621	20/7/2018
66,886	G0499300000	January, 2018	0830	608	20/7/2018
66,887	E0830183000	January, 2018	0830	821	20/7/2018

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66,888	E0830173000	January, 2018	0830	821	20/7/2018
66,889	E0830133000	January, 2018	0830	821	20/7/2018
66,890	E0830132000	January, 2018	0830	821	20/7/2018
66,891	E0830122000	January, 2018	0830	821	20/7/2018
66,892	G1580141000	January, 2018	0830	494	20/7/2018
66,893	G0390775000	January, 2018	0830	454	20/7/2018
66,894	D0130523000	January, 2018	0830	453	20/7/2018
66,895	G0390724000	January, 2018	0830	356	20/7/2018
66,896	G0390246000	January, 2018	0830	296	20/7/2018
66,897	G0390745000	January, 2018	0830	292	20/7/2018
66,898	D0120814000	January, 2018	0020	9,394	18/9/2018
66,899	D0140097000	January, 2018	0020	9,394	18/9/2018
66,900	D0031119000	January, 2018	0020	15,636	18/9/2018
66,901	J0341598000	January, 2018	0024	113,408	18/9/2018
66,902	A0066213000	January, 2018	0025	1,688	18/9/2018
66,903	A0440251000	January, 2018	0047	18,152	18/9/2018
66,904	G0505506000	January, 2018	0063	8,371	18/9/2018
66,905	O0170707000	January, 2018	0369	6,266	18/9/2018
66,906	N0621786000	January, 2018	0400	5,819	18/9/2018
66,907	C0340883000	January, 2018	0502	13,400	18/9/2018
66,908	C0050276000	January, 2018	0786	1,048	18/9/2018
66,909	D0100333000	January, 2018	0830	8,535	18/9/2018
66,910	D0080116000	January, 2018	0830	13,400	18/9/2018
66,911	G0211323000	January, 2018	0878	6,266	18/9/2018
66,912	E1152015000	January, 2018	0891	596	18/9/2018
66,913	E0172115000	January, 2018	0891	1,688	18/9/2018
66,914	E1150980000	January, 2018	0891	9,394	18/9/2018
66,915	E1152014000	January, 2018	0891	1,268	18/9/2018
66,916	O0170229000	January, 2018	1116	6,266	18/9/2018
66,917	N0571020000	January, 2018	1116	12,177	18/9/2018
66,918	C0202836000	January, 2018	1117	9,394	18/9/2018
66,919	N0262871000	January, 2018	1119	10,655	18/9/2018
66,920	E0740752000	January, 2018	1178	11,544	18/9/2018

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66,921	E0772162000	January, 2018	1178	19,142	18/9/2018
66,922	G0505700000	January, 2018	1500	6,266	18/9/2018
66,923	D0040977000	January, 2018	1549	13,400	18/9/2018
66,924	E0302465000	January, 2018	2341	3,872	18/9/2018
66,925	A0260947000	January, 2018	2341	15,496	18/9/2018
66,926	E0302458000	January, 2018	2341	4,196	18/9/2018
66,927	N0272943000	January, 2018	2380	13,400	18/9/2018
66,928					
66,929	C0231703000	January, 2018	0014	596	19/9/2018
66,930	J0033185000	January, 2018	0014	1,249	19/9/2018
66,931	J0063858000	January, 2018	0014	1,268	19/9/2018
66,932	J0063859000	January, 2018	0014	1,268	19/9/2018
66,933	J0022280000	January, 2018	0014	1,268	19/9/2018
66,934	E0303335000	January, 2018	0014	8,836	19/9/2018
66,935	N0571049000	January, 2018	0014	20,095	19/9/2018
66,936	J0081885000	January, 2018	0014	1,268	19/9/2018
66,937	J0081884000	January, 2018	0014	1,688	19/9/2018
66,938	E0190016000	January, 2018	0042	6,266	19/9/2018
66,939	E0190015000	January, 2018	0042	12,058	19/9/2018
66,940	J0150810000	January, 2018	0065	6,266	19/9/2018
66,941	O0179604000	January, 2018	0369	617	19/9/2018
66,942	N0400812000	January, 2018	0400	17,859	19/9/2018
66,943	G0612305000	January, 2018	0400	19,142	19/9/2018
66,944	N0480009000	January, 2018	0599	45,167	19/9/2018
66,945	C0294069000	January, 2018	0634	9,608	19/9/2018
66,946	O0060814000	January, 2018	0634	26,776	19/9/2018
66,947	G0492714000	January, 2018	0634	13,400	19/9/2018
66,948	X0080568000	January, 2018	0830	13,400	19/9/2018
66,949	W0035534000	January, 2018	0857	8,742	19/9/2018
66,950	C0420198000	January, 2018	0857	27,024	19/9/2018
66,951	E1152018000	January, 2018	0891	596	19/9/2018
66,952	E1152019000	January, 2018	0891	596	19/9/2018
66,953	J0040258000	January, 2018	0994	13,445	19/9/2018

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66,954	N0270035000	January, 2018	1102	1,746	19/9/2018
66,955	G0291398000	January, 2018	1118	590	19/9/2018
66,956	E0830558000	January, 2018	1118	11,037	19/9/2018
66,957	D0100358000	January, 2018	1118	9,394	19/9/2018
66,958	D0120094000	January, 2018	1118	7,234	19/9/2018
66,959	C0041854000	January, 2018	1178	1,808	19/9/2018
66,960	G0180988000	January, 2018	1678	17,859	19/9/2018
66,961	N0263687000	January, 2018	1679	11,142	19/9/2018
66,962	A0060244000	January, 2018	1783	40,152	19/9/2018
66,963	G0498956000	January, 2018	2214	2,706	19/9/2018
66,964	N0071239000	January, 2018	2256	8,371	19/9/2018
66,965	B0118119000	January, 2018	2302	6,266	19/9/2018
66,966	B0073539000	January, 2018	2302	13,400	19/9/2018
66,967					
66,968	J0022281000	January, 2018	0014	596	25/9/2018
66,969	E0732021000	January, 2018	0014	874	25/9/2018
66,970	N0640701000	January, 2018	0014	1,835	25/9/2018
66,971	G0220021000	January, 2018	0014	23,108	25/9/2018
66,972	N0264352000	January, 2018	0014	17,859	25/9/2018
66,973	C0380930000	January, 2018	0014	6,266	25/9/2018
66,974	O0049104000	January, 2018	0015	617	25/9/2018
66,975	O0129953000	January, 2018	0015	617	25/9/2018
66,976	O0151000000	January, 2018	0015	617	25/9/2018
66,977	O0086163000	January, 2018	0015	617	25/9/2018
66,978	O0225152000	January, 2018	0015	617	25/9/2018
66,979	O0265840000	January, 2018	0015	617	25/9/2018
66,980	O0225151000	January, 2018	0015	1,268	25/9/2018
66,981	O0302233000	January, 2018	0015	1,268	25/9/2018
66,982	O0302232000	January, 2018	0015	1,268	25/9/2018
66,983	O0302231000	January, 2018	0015	1,268	25/9/2018
66,984	O0302230000	January, 2018	0015	1,268	25/9/2018
66,985	O0302229000	January, 2018	0015	1,268	25/9/2018
66,986	O0302227000	January, 2018	0015	1,268	25/9/2018

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66,987	O0302224000	January, 2018	0015	1,268	25/9/2018
66,988	O0302223000	January, 2018	0015	1,268	25/9/2018
66,989	O0265844000	January, 2018	0015	1,268	25/9/2018
66,990	O0302222000	January, 2018	0015	1,313	25/9/2018
66,991	O0302218000	January, 2018	0015	1,313	25/9/2018
66,992	O0265842000	January, 2018	0015	1,313	25/9/2018
66,993	O0265841000	January, 2018	0015	1,313	25/9/2018
66,994	O0265839000	January, 2018	0015	1,313	25/9/2018
66,995	O0179605000	January, 2018	0015	1,313	25/9/2018
66,996	O0129952000	January, 2018	0015	1,313	25/9/2018
66,997	O0129951000	January, 2018	0015	1,313	25/9/2018
66,998	O0024604000	January, 2018	0015	1,313	25/9/2018
66,999	D0030825000	January, 2018	0015	2,633	25/9/2018
67,000	D0060506000	January, 2018	0015	1,977	25/9/2018
67,001	O0279879000	January, 2018	0015	1,688	25/9/2018
67,002	F0365668000	January, 2018	0015	1,688	25/9/2018
67,003	F0207071000	January, 2018	0015	1,688	25/9/2018
67,004	I0600052000	January, 2018	0015	1,384	25/9/2018
67,005	I0600051000	January, 2018	0015	1,384	25/9/2018
67,006	I0600045000	January, 2018	0015	1,384	25/9/2018
67,007	O0292136000	January, 2018	0015	1,341	25/9/2018
67,008	O0341351000	January, 2018	0015	1,313	25/9/2018
67,009	O0302228000	January, 2018	0015	1,313	25/9/2018
67,010	O0302226000	January, 2018	0015	1,313	25/9/2018
67,011	O0302225000	January, 2018	0015	1,313	25/9/2018
67,012	O0302240000	January, 2018	0015	1,268	25/9/2018
67,013	O0302239000	January, 2018	0015	1,268	25/9/2018
67,014	O0302238000	January, 2018	0015	1,268	25/9/2018
67,015	O0302237000	January, 2018	0015	1,268	25/9/2018
67,016	O0302236000	January, 2018	0015	1,268	25/9/2018
67,017	O0302235000	January, 2018	0015	1,268	25/9/2018
67,018	O0302234000	January, 2018	0015	1,268	25/9/2018
67,019	O0049105000	January, 2018	0015	1,268	25/9/2018

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67,020	D0141152000	January, 2018	0020	12,418	25/9/2018
67,021	D0060278000	January, 2018	0020	26,776	25/9/2018
67,022	N0261921000	January, 2018	0035	238	25/9/2018
67,023	C0054000000	January, 2018	0053	10,272	25/9/2018
67,024	G0622445000	January, 2018	0063	1,143	25/9/2018
67,025	O0118704000	January, 2018	0369	1,271	25/9/2018
67,026	N0262214000	January, 2018	0400	13,400	25/9/2018
67,027	N0263453000	January, 2018	0400	17,714	25/9/2018
67,028	N0420023000	January, 2018	0400	16,735	25/9/2018
67,029	F0263506000	January, 2018	0530	596	25/9/2018
67,030	F0450719000	January, 2018	0530	596	25/9/2018
67,031	C0280781000	January, 2018	0634	20,670	25/9/2018
67,032	D0130366000	January, 2018	0830	12,508	25/9/2018
67,033	W1580874000	January, 2018	0857	11,119	25/9/2018
67,034	H1112590000	January, 2018	0857	13,400	25/9/2018
67,035	G0220950000	January, 2018	0878	17,566	25/9/2018
67,036	D0051428000	January, 2018	0923	13,400	25/9/2018
67,037	G0150549000	January, 2018	0947	896	25/9/2018
67,038	J0073655000	January, 2018	0994	617	25/9/2018
67,039	G1610121000	January, 2018	1101	5,075	25/9/2018
67,040	E0780153000	January, 2018	1115	6,266	25/9/2018
67,041	G0211117000	January, 2018	1115	6,266	25/9/2018
67,042	N0331555000	January, 2018	1115	7,275	25/9/2018
67,043	C1511029000	January, 2018	1117	9,394	25/9/2018
67,044	D0130236000	January, 2018	1118	5,610	25/9/2018
67,045	D0130533000	January, 2018	1118	6,349	25/9/2018
67,046	D0060740000	January, 2018	1118	26,776	25/9/2018
67,047	N0261449000	January, 2018	1119	3,400	25/9/2018
67,048	N0271836000	January, 2018	1119	6,266	25/9/2018
67,049	E0782711000	January, 2018	1178	12,090	25/9/2018
67,050	W1581376000	January, 2018	1178	13,400	25/9/2018
67,051	G0505300000	January, 2018	1218	6,266	25/9/2018
67,052	A0041100000	January, 2018	1783	12,759	25/9/2018

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67,053	A0014406000	January, 2018	1783	152,513	25/9/2018
67,054	G0530059000	January, 2018	2214	38,836	25/9/2018
67,055	A0262956000	January, 2018	2341	6,413	25/9/2018
67,056	A0262996000	January, 2018	2341	6,413	25/9/2018
67,057	E0602234000	January, 2018	2380	13,400	25/9/2018
67,058	E0612779000	January, 2018	2424	14,369	25/9/2018
67,059	N0200226000	January, 2018	2448	6,324	25/9/2018
67,060	E0103999000	January, 2018	2500	13,400	25/9/2018
67,061	A0052616000	January, 2018	5000	9,421	25/9/2018
67,062					
67,063	C0540471000	January, 2018	0014	596	26/9/2018
67,064	L0543678000	January, 2018	0014	1,268	26/9/2018
67,065	L0543679000	January, 2018	0014	1,268	26/9/2018
67,066	E0695095000	January, 2018	0014	13,074	26/9/2018
67,067	E0692907000	January, 2018	0014	13,400	26/9/2018
67,068	E0690699000	January, 2018	0014	6,266	26/9/2018
67,069	L0543680000	January, 2018	0014	1,268	26/9/2018
67,070	I0020032000	January, 2018	0015	1,384	26/9/2018
67,071	N0200101000	January, 2018	0015	4,452	26/9/2018
67,072	E0020009000	January, 2018	0015	107,034	26/9/2018
67,073	J0140902000	January, 2018	0015	52,928	26/9/2018
67,074	N0200100000	January, 2018	0015	4,452	26/9/2018
67,075	I0390229000	January, 2018	0015	1,384	26/9/2018
67,076	I0390228000	January, 2018	0015	1,384	26/9/2018
67,077	C0280021000	January, 2018	0023	21,934	26/9/2018
67,078	E0521208000	January, 2018	0025	13,400	26/9/2018
67,079	E1620799000	January, 2018	0027	947	26/9/2018
67,080	E0303320000	January, 2018	0027	41,667	26/9/2018
67,081	I0300030000	January, 2018	0045	1,388	26/9/2018
67,082	I0300031000	January, 2018	0045	1,388	26/9/2018
67,083	N0020399000	January, 2018	0400	1,431	26/9/2018
67,084	N0261943000	January, 2018	0400	7,671	26/9/2018
67,085	N0021113000	January, 2018	0400	5,888	26/9/2018

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67,086	D0040823000	January, 2018	0830	9,394	26/9/2018
67,087	D0040851000	January, 2018	0830	15,636	26/9/2018
67,088	W0071156000	January, 2018	0857	3,345	26/9/2018
67,089	W0071158000	January, 2018	0857	3,345	26/9/2018
67,090	W0071155000	January, 2018	0857	3,394	26/9/2018
67,091	W0071160000	January, 2018	0857	3,831	26/9/2018
67,092	W0071161000	January, 2018	0857	3,831	26/9/2018
67,093	W1552355000	January, 2018	0857	11,462	26/9/2018
67,094	W1552354000	January, 2018	0857	11,462	26/9/2018
67,095	W1552353000	January, 2018	0857	11,462	26/9/2018
67,096	W1552352000	January, 2018	0857	11,462	26/9/2018
67,097	W1552351000	January, 2018	0857	11,462	26/9/2018
67,098	W1552349000	January, 2018	0857	11,462	26/9/2018
67,099	W1552348000	January, 2018	0857	11,462	26/9/2018
67,100	W1552347000	January, 2018	0857	11,462	26/9/2018
67,101	W1552346000	January, 2018	0857	11,462	26/9/2018
67,102	W1552369000	January, 2018	0857	11,462	26/9/2018
67,103	W1552368000	January, 2018	0857	11,462	26/9/2018
67,104	W1552367000	January, 2018	0857	11,462	26/9/2018
67,105	W1552366000	January, 2018	0857	11,462	26/9/2018
67,106	W1552365000	January, 2018	0857	11,462	26/9/2018
67,107	W1552364000	January, 2018	0857	11,462	26/9/2018
67,108	W1552363000	January, 2018	0857	11,462	26/9/2018
67,109	W1552362000	January, 2018	0857	11,462	26/9/2018
67,110	W1552361000	January, 2018	0857	11,462	26/9/2018
67,111	W1552360000	January, 2018	0857	11,462	26/9/2018
67,112	W1552358000	January, 2018	0857	11,462	26/9/2018
67,113	W1552357000	January, 2018	0857	11,462	26/9/2018
67,114	W1552356000	January, 2018	0857	11,462	26/9/2018
67,115	W1552345000	January, 2018	0857	11,462	26/9/2018
67,116	W1552343000	January, 2018	0857	11,462	26/9/2018
67,117	W1552341000	January, 2018	0857	11,462	26/9/2018
67,118	W1552340000	January, 2018	0857	11,462	26/9/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
67,119	W0071159000	January, 2018	0857	3,831	26/9/2018
67,120	W0071162000	January, 2018	0857	3,345	26/9/2018
67,121	W0071157000	January, 2018	0857	3,345	26/9/2018
67,122	J0290591000	January, 2018	0994	6,266	26/9/2018
67,123	N0260566000	January, 2018	1102	5,984	26/9/2018
67,124	C0201912000	January, 2018	1117	928	26/9/2018
67,125	G0502980000	January, 2018	1118	5,573	26/9/2018
67,126	F0017993000	January, 2018	1403	46,988	26/9/2018
67,127	G0498965000	January, 2018	1549	13,400	26/9/2018
67,128	C0360204000	January, 2018	1679	10,049	26/9/2018
67,129	E0210580000	January, 2018	1795	28,889	26/9/2018
67,130	E1971616000	January, 2018	1910	13,400	26/9/2018
67,131	C0011999000	January, 2018	2341	2,266	26/9/2018
67,132	G0150886000	January, 2018	2380	23,209	26/9/2018
67,133	W1581099000	January, 2018	2424	7,820	26/9/2018
67,134	N0270020000	January, 2018	2450	20,095	26/9/2018
67,135	G0270143000	January, 2018	2450	94,843	26/9/2018
67,136	X0130487000	January, 2018	2491	8,282	26/9/2018
67,137					
67,138	I0350011000	January, 2018	0015	1,384	27/9/2018
67,139	I0390079000	January, 2018	0015	1,384	27/9/2018
67,140	I0390006000	January, 2018	0015	1,432	27/9/2018
67,141	I0390008000	January, 2018	0015	1,432	27/9/2018
67,142	B0140089000	January, 2018	0015	8,282	27/9/2018
67,143	I0690009000	January, 2018	0020	1,432	27/9/2018
67,144	D0141065000	January, 2018	0020	6,266	27/9/2018
67,145	I0300106000	January, 2018	0045	1,388	27/9/2018
67,146	X0011384000	January, 2018	0400	13,400	27/9/2018
67,147	G0180853000	January, 2018	0502	1,200	27/9/2018
67,148	B0119584000	January, 2018	0543	608	27/9/2018
67,149	B0111874000	January, 2018	0543	5,290	27/9/2018
67,150	E1152017000	January, 2018	0606	2,276	27/9/2018
67,151	C0620717000	January, 2018	0947	596	27/9/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
67,152	D0120155000	January, 2018	1115	8,353	27/9/2018
67,153	C0350375000	January, 2018	1118	908	27/9/2018
67,154	E0521118000	January, 2018	1118	8,282	27/9/2018
67,155	G0450268000	January, 2018	1118	8,282	27/9/2018
67,156	G0290043000	January, 2018	1118	47,429	27/9/2018
67,157	N0260278000	January, 2018	1119	18,423	27/9/2018
67,158	C0300212000	January, 2018	1119	22,247	27/9/2018
67,159	G1550210000	January, 2018	1178	458	27/9/2018
67,160	E0771844000	January, 2018	1178	23,509	27/9/2018
67,161	E0730066000	January, 2018	1178	10,212	27/9/2018
67,162	N0310182000	January, 2018	1679	20,095	27/9/2018
67,163	G0180855000	January, 2018	2450	17,560	27/9/2018
67,164					
67,165					
67,166					
67,167					
67,168	E0721524000	January, 2018	0007	3,536	28/9/2018
67,169	G0061583000	January, 2018	0014	55,184	28/9/2018
67,170	I0560003000	January, 2018	0015	1,344	28/9/2018
67,171	I0560007000	January, 2018	0015	1,344	28/9/2018
67,172	I0560042000	January, 2018	0015	1,387	28/9/2018
67,173	I0340005000	January, 2018	0015	1,432	28/9/2018
67,174	I0370008000	January, 2018	0015	1,432	28/9/2018
67,175	I0560043000	January, 2018	0015	1,387	28/9/2018
67,176	I0060054000	January, 2018	0015	1,432	28/9/2018
67,177	I0370010000	January, 2018	0015	1,432	28/9/2018
67,178	I0390003000	January, 2018	0015	1,432	28/9/2018
67,179	I0530124000	January, 2018	0015	1,432	28/9/2018
67,180	I0530123000	January, 2018	0015	1,432	28/9/2018
67,181	I0530035000	January, 2018	0015	1,432	28/9/2018
67,182	I0390248000	January, 2018	0015	1,432	28/9/2018
67,183	I0390223000	January, 2018	0015	1,432	28/9/2018
67,184	I0390221000	January, 2018	0015	1,432	28/9/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
67,185	I0390007000	January, 2018	0015	1,432	28/9/2018
67,186	I0370011000	January, 2018	0015	1,432	28/9/2018
67,187	I0120028000	January, 2018	0017	1,432	28/9/2018
67,188	A0262543000	January, 2018	0018	9,417	28/9/2018
67,189	A0262421000	January, 2018	0018	10,607	28/9/2018
67,190	D0030897000	January, 2018	0020	20,095	28/9/2018
67,191	I0300040000	January, 2018	0045	1,432	28/9/2018
67,192	I0300118000	January, 2018	0045	1,432	28/9/2018
67,193	G0292485000	January, 2018	0063	2,297	28/9/2018
67,194	N0050070000	January, 2018	0400	7,730	28/9/2018
67,195	E0521150000	January, 2018	0541	8,282	28/9/2018
67,196	E0522610000	January, 2018	0891	6,052	28/9/2018
67,197	E0522138000	January, 2018	0891	6,250	28/9/2018
67,198	E0520934000	January, 2018	0891	6,066	28/9/2018
67,199	I0220009000	January, 2018	1101	1,432	28/9/2018
67,200	G0060602000	January, 2018	1115	16,460	28/9/2018
67,201	N0072615000	January, 2018	1116	17,714	28/9/2018
67,202	G0195047000	January, 2018	1118	8,282	28/9/2018
67,203	E0022974000	April, 2018	1118	37,865	28/9/2018
67,204	E0782884000	January, 2018	1178	17,919	28/9/2018
67,205	D0050516000	January, 2018	1178	20,163	28/9/2018
67,206	G0291307000	January, 2018	1218	138	28/9/2018
67,207	N0520549000	April, 2018	1679	583	28/9/2018
67,208	W9000011005	April, 2018	1797	138,736	28/9/2018
67,209	B0076597000	January, 2018	2302	17,714	28/9/2018
67,210					
67,211					
67,212					
67,213					
67,214					
67,215					
67,216					
67,217					

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
67,218					
67,219	E0090322000	January, 2018	0012	58,979	1/10/2018
67,220	I0300050000	January, 2018	0045	1,432	1/10/2018
67,221	I0300051000	January, 2018	0045	1,432	1/10/2018
67,222	E0022937000	January, 2018	0051	1,289	1/10/2018
67,223	I0080307000	January, 2018	0062	1,388	1/10/2018
67,224	I0080308000	January, 2018	0062	1,388	1/10/2018
67,225	O0101216000	April, 2018	0369	13,771	1/10/2018
67,226	C0617673000	July, 2018	0830	1,743	1/10/2018
67,227	C0250465000	January, 2018	0914	8,282	1/10/2018
67,228	D0070188000	July, 2018	0923	13,080	1/10/2018
67,229	G0293050000	January, 2018	1118	15,322	1/10/2018
67,230	C0291975000	January, 2018	1119	2,483	1/10/2018
67,231	X0300671000	January, 2018	1178	908	1/10/2018
67,232	E0771786000	January, 2018	1178	13,400	1/10/2018
67,233	N0320311000	January, 2018	1220	12,608	1/10/2018
67,234	A0043801000	January, 2018	2312	15,668	1/10/2018
67,235	G0270939000	January, 2018	2450	2,844	1/10/2018
67,236	I0060042000	January, 2018	5025	1,432	1/10/2018
67,237	I0320154000	January, 2018	5025	1,432	1/10/2018
67,238	I0320171000	January, 2018	5025	1,432	1/10/2018
67,239	I0320144000	January, 2018	5025	1,432	1/10/2018
67,240	I0320061000	January, 2018	5025	1,432	1/10/2018
67,241	I0320112000	January, 2018	5025	1,432	1/10/2018
67,242	I0320141000	January, 2018	5025	1,432	1/10/2018
67,243	I0320136000	January, 2018	5025	1,432	1/10/2018
67,244	I0060043000	January, 2018	5025	1,432	1/10/2018
67,245					
67,246	D0090140000	January, 2018	0014	1,721	2/10/2018
67,247	I0390064000	January, 2018	0015	1,388	2/10/2018
67,248	I0390065000	January, 2018	0015	1,388	2/10/2018
67,249	I0390067000	January, 2018	0015	1,388	2/10/2018
67,250	I0390066000	January, 2018	0015	1,388	2/10/2018

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67,251	I0390068000	January, 2018	0015	1,388	2/10/2018
67,252	I0060034000	January, 2018	0015	1,432	2/10/2018
67,253	I0320034000	January, 2018	0015	1,432	2/10/2018
67,254	I0320126000	January, 2018	0015	1,432	2/10/2018
67,255	I0320147000	January, 2018	0015	1,432	2/10/2018
67,256	F0365669000	January, 2018	0015	35,243	2/10/2018
67,257	N0460307000	January, 2018	0015	14,136	2/10/2018
67,258	E0190376000	January, 2018	0015	4,773	2/10/2018
67,259	I0480008000	January, 2018	0015	1,432	2/10/2018
67,260	I0390297000	January, 2018	0015	1,432	2/10/2018
67,261	I0320054000	January, 2018	0015	1,432	2/10/2018
67,262	I0300102000	January, 2018	0015	1,432	2/10/2018
67,263	I0390286000	January, 2018	0015	1,388	2/10/2018
67,264	I0550135000	January, 2018	0045	1,432	2/10/2018
67,265	C0520005000	January, 2018	0400	17,714	2/10/2018
67,266	E0420343000	January, 2018	0526	84,740	2/10/2018
67,267	E1972233000	January, 2018	0541	17,714	2/10/2018
67,268	G1580038000	July, 2018	0830	2,258	2/10/2018
67,269	N0640310000	January, 2018	0878	8,282	2/10/2018
67,270	E0222651000	July, 2018	0891	17,558	2/10/2018
67,271	C0010237000	January, 2018	0914	608	2/10/2018
67,272	D0010288000	January, 2018	0914	908	2/10/2018
67,273	C0010921000	January, 2018	0914	1,208	2/10/2018
67,274	D0240365000	April, 2018	1118	6,439	2/10/2018
67,275	G0161218000	July, 2018	1218	1,808	2/10/2018
67,276	N0580238000	July, 2018	1218	2,276	2/10/2018
67,277	G0080359000	July, 2018	1783	1,808	2/10/2018
67,278	G1624685000	January, 2018	2424	2,668	2/10/2018
67,279	E0720943000	January, 2018	2424	7,465	2/10/2018
67,280	I0370039000	January, 2018	5025	1,432	2/10/2018
67,281					
67,282	I0460057000	January, 2018	0015	1,344	3/10/2018
67,283	I0460058000	January, 2018	0015	1,344	3/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
67,284	I0060028000	January, 2018	0015	1,388	3/10/2018
67,285	I0060044000	January, 2018	0015	1,432	3/10/2018
67,286	I0060029000	January, 2018	0015	1,432	3/10/2018
67,287	I0060006000	January, 2018	0015	1,432	3/10/2018
67,288	I0060046000	January, 2018	0015	1,432	3/10/2018
67,289	I0060055000	January, 2018	0015	1,432	3/10/2018
67,290	I0060088000	January, 2018	0015	1,432	3/10/2018
67,291	I0150204000	January, 2018	0015	1,432	3/10/2018
67,292	I0150037000	January, 2018	0015	1,432	3/10/2018
67,293	I0150036000	January, 2018	0015	1,432	3/10/2018
67,294	I0150035000	January, 2018	0015	1,432	3/10/2018
67,295	I0150028000	January, 2018	0015	1,432	3/10/2018
67,296	I0150021000	January, 2018	0015	1,432	3/10/2018
67,297	I0150007000	January, 2018	0015	1,432	3/10/2018
67,298	I0060097000	January, 2018	0015	1,432	3/10/2018
67,299	I0060089000	January, 2018	0015	1,432	3/10/2018
67,300	O0302244000	January, 2018	0015	1,741	3/10/2018
67,301	I0530114000	January, 2018	0015	1,432	3/10/2018
67,302	I0460055000	January, 2018	0015	1,432	3/10/2018
67,303	I0320138000	January, 2018	0015	1,432	3/10/2018
67,304	I0320036000	January, 2018	0015	1,432	3/10/2018
67,305	I0320035000	January, 2018	0015	1,432	3/10/2018
67,306	I0320026000	January, 2018	0015	1,432	3/10/2018
67,307	I0320025000	January, 2018	0015	1,432	3/10/2018
67,308	I0320022000	January, 2018	0015	1,432	3/10/2018
67,309	I0150651000	January, 2018	0015	1,432	3/10/2018
67,310	I0150645000	January, 2018	0015	1,432	3/10/2018
67,311	I0150218000	January, 2018	0015	1,432	3/10/2018
67,312	I0060072000	January, 2018	0015	1,432	3/10/2018
67,313	I0060047000	January, 2018	0015	1,432	3/10/2018
67,314	E0680911000	April, 2018	0019	11,191	3/10/2018
67,315	D0050589000	January, 2018	0020	12,418	3/10/2018
67,316	D0021115000	April, 2018	0020	18,666	3/10/2018

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67,317	C0037146000	January, 2018	0043	17,084	3/10/2018
67,318	I0300109000	January, 2018	0045	1,432	3/10/2018
67,319	O0110560000	July, 2018	0369	828	3/10/2018
67,320	G0390229000	April, 2018	0400	6,963	3/10/2018
67,321	N0030562000	April, 2018	0400	8,723	3/10/2018
67,322	G0211853000	April, 2018	0400	19,677	3/10/2018
67,323	E0732712000	April, 2018	0400	16,751	3/10/2018
67,324	X0121263000	January, 2018	0631	8,371	3/10/2018
67,325	N0270871000	January, 2018	0634	13,400	3/10/2018
67,326	J0073652000	July, 2018	0830	818	3/10/2018
67,327	C0653004000	July, 2018	0830	2,318	3/10/2018
67,328	G0636175000	July, 2018	0879	28,666	3/10/2018
67,329	O0160961000	July, 2018	0947	18,659	3/10/2018
67,330	W9002915000	July, 2018	1075	117,008	3/10/2018
67,331	C0801049000	July, 2018	1101	817	3/10/2018
67,332	N0453005000	July, 2018	1101	1,741	3/10/2018
67,333	C0617674000	July, 2018	1101	14,561	3/10/2018
67,334	C0801048000	July, 2018	1101	9,052	3/10/2018
67,335	N0590421000	January, 2018	1117	670	3/10/2018
67,336	D0180191000	January, 2018	1678	1,016	3/10/2018
67,337	N0551890000	January, 2018	1678	4,508	3/10/2018
67,338	G0601022000	January, 2018	2214	13,400	3/10/2018
67,339	E0721047000	January, 2018	2380	17,828	3/10/2018
67,340	C0310022000	January, 2018	2424	3,367	3/10/2018
67,341	G0060181000	January, 2018	2450	3,788	3/10/2018
67,342	A0060710000	January, 2018	2486	15,649	3/10/2018
67,343					
67,344	E0222653000	January, 2018	0015	817	4/10/2018
67,345	E0574432000	January, 2018	0015	817	4/10/2018
67,346	I0060036000	January, 2018	0015	1,432	4/10/2018
67,347	I0060032000	January, 2018	0015	1,432	4/10/2018
67,348	I0060058000	January, 2018	0015	1,432	4/10/2018
67,349	I0320086000	January, 2018	0015	1,432	4/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
67,350	I0390232000	January, 2018	0015	1,432	4/10/2018
67,351	I0460054000	January, 2018	0015	1,432	4/10/2018
67,352	J0251667000	January, 2018	0015	8,324	4/10/2018
67,353	A0080054000	January, 2018	0015	192,951	4/10/2018
67,354	A0070097000	January, 2018	0015	12,736	4/10/2018
67,355	J0341599000	January, 2018	0015	6,245	4/10/2018
67,356	I0390258000	January, 2018	0015	1,432	4/10/2018
67,357	I0320158000	January, 2018	0015	1,432	4/10/2018
67,358	I0060104000	January, 2018	0015	1,432	4/10/2018
67,359	G1520790000	March, 2018	0020	817	4/10/2018
67,360	O0086164000	July, 2018	0369	817	4/10/2018
67,361	O0279880000	July, 2018	0369	817	4/10/2018
67,362	N0030144000	April, 2018	0400	428	4/10/2018
67,363	G0530250000	April, 2018	0400	22,856	4/10/2018
67,364	N0601462000	January, 2018	0400	12,221	4/10/2018
67,365	N0030164000	April, 2018	0400	638	4/10/2018
67,366	E1152025000	July, 2018	0541	8,198	4/10/2018
67,367	C0291425000	July, 2018	0634	6,983	4/10/2018
67,368	N0260393000	July, 2018	0634	7,928	4/10/2018
67,369	G0053548000	July, 2018	0830	817	4/10/2018
67,370	G1630503000	January, 2018	0879	829	4/10/2018
67,371	G1630618000	July, 2018	0879	18,659	4/10/2018
67,372	I0130144000	January, 2018	1101	1,432	4/10/2018
67,373	I0130149000	January, 2018	1101	1,432	4/10/2018
67,374	C0370269000	January, 2018	1102	4,783	4/10/2018
67,375	J0251666000	January, 2018	1117	617	4/10/2018
67,376	O0194423000	January, 2018	1117	6,308	4/10/2018
67,377	E1593660000	March, 2018	1118	1,567	4/10/2018
67,378	G0611000000	July, 2018	1118	6,329	4/10/2018
67,379	G0163559000	July, 2018	1218	488	4/10/2018
67,380	G0290570000	July, 2018	1218	3,567	4/10/2018
67,381	G0163560000	July, 2018	1218	488	4/10/2018
67,382	G0191940005	July, 2018	1218	1,369	4/10/2018

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67,383	G0635977000	January, 2018	2214	19,207	4/10/2018
67,384	G0635980000	January, 2018	2214	55,563	4/10/2018
67,385	E0190439000	January, 2018	2500	19,142	4/10/2018
67,386	E0731768000	January, 2018	5023	16,785	4/10/2018
67,387					
67,388	I0060033000	January, 2018	0015	1,388	5/10/2018
67,389	I0060023000	January, 2018	0015	1,432	5/10/2018
67,390	I0060024000	January, 2018	0015	1,432	5/10/2018
67,391	I0060048000	January, 2018	0015	1,432	5/10/2018
67,392	I0060065000	January, 2018	0015	1,432	5/10/2018
67,393	I0530017000	January, 2018	0015	1,432	5/10/2018
67,394	E0190381000	January, 2018	0015	24,146	5/10/2018
67,395	I0320081000	January, 2018	0015	1,432	5/10/2018
67,396	I0060066000	January, 2018	0015	1,432	5/10/2018
67,397	I0060075000	January, 2018	0015	1,432	5/10/2018
67,398	I0060064000	January, 2018	0015	1,432	5/10/2018
67,399	I0060071000	January, 2018	0024	1,432	5/10/2018
67,400	I0060083000	January, 2018	0024	1,432	5/10/2018
67,401	I0060090000	January, 2018	0024	1,432	5/10/2018
67,402	I0060093000	January, 2018	0024	1,432	5/10/2018
67,403	I0060098000	January, 2018	0024	1,432	5/10/2018
67,404	I0060094000	January, 2018	0024	1,432	5/10/2018
67,405	N0281065000	July, 2018	0400	3,049	5/10/2018
67,406	W0173480000	July, 2018	0526	22,165	5/10/2018
67,407	D0041735000	January, 2018	0631	12,508	5/10/2018
67,408	I0140429000	July, 2018	0878	1,890	5/10/2018
67,409	G1631044000	July, 2018	0879	8,723	5/10/2018
67,410	G1631340000	July, 2018	0879	8,723	5/10/2018
67,411	E1151334000	July, 2018	0891	18,659	5/10/2018
67,412	D0160500000	January, 2018	0923	12,508	5/10/2018
67,413	D0060220000	January, 2018	0923	18,659	5/10/2018
67,414	N0121558000	January, 2018	1116	25,291	5/10/2018
67,415	C0530873000	July, 2018	1118	817	5/10/2018

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67,416	C0110094000	July, 2018	1118	843	5/10/2018
67,417	O0160126000	July, 2018	1118	8,723	5/10/2018
67,418	O0164056000	July, 2018	1118	8,723	5/10/2018
67,419	O0164073000	July, 2018	1118	2,717	5/10/2018
67,420	E1150795000	March, 2018	1216	18,659	5/10/2018
67,421	G0180641000	July, 2018	1678	2,528	5/10/2018
67,422	E0650529000	January, 2018	2380	14,249	5/10/2018
67,423	C0382208000	January, 2018	2450	8,723	5/10/2018
67,424					
67,425	C0280061000	July, 2018	0634	27,846	6/10/2018
67,426					
67,427	E0861297000	July, 2018	0014	817	9/10/2018
67,428	E0872190000	July, 2018	0014	817	9/10/2018
67,429	E1130796000	July, 2018	0014	817	9/10/2018
67,430	E0062136000	July, 2018	0014	4,166	9/10/2018
67,431	N0120014000	July, 2018	0014	2,708	9/10/2018
67,432	E0546803000	July, 2018	0014	1,741	9/10/2018
67,433	I0150034000	January, 2018	0015	1,432	9/10/2018
67,434	I0150884000	January, 2018	0015	1,432	9/10/2018
67,435	I0150038000	January, 2018	0015	1,432	9/10/2018
67,436	I0150039000	January, 2018	0015	1,432	9/10/2018
67,437	I0150885000	January, 2018	0015	1,432	9/10/2018
67,438	I0160022000	January, 2018	0015	1,432	9/10/2018
67,439	I0460053000	January, 2018	0015	1,432	9/10/2018
67,440	I0460013000	January, 2018	0015	1,432	9/10/2018
67,441	I0390002000	January, 2018	0015	1,432	9/10/2018
67,442	I0160294000	January, 2018	0015	1,432	9/10/2018
67,443	I0160133000	January, 2018	0015	1,432	9/10/2018
67,444	I0160132000	January, 2018	0015	1,432	9/10/2018
67,445	C0530874000	July, 2018	0014	817	8/10/2018
67,446	C0670468000	July, 2018	0014	817	8/10/2018
67,447	J0033192000	July, 2018	0014	817	8/10/2018
67,448	J0063862000	July, 2018	0014	817	8/10/2018

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67,449	J0022283000	July, 2018	0014	1,741	8/10/2018
67,450	J0081888000	July, 2018	0014	1,741	8/10/2018
67,451	N0111624000	July, 2018	0014	1,808	8/10/2018
67,452	J0081887000	July, 2018	0014	2,318	8/10/2018
67,453	J0033194000	July, 2018	0014	5,783	8/10/2018
67,454	C0129083000	July, 2018	0014	3,473	8/10/2018
67,455	J0033193000	July, 2018	0014	2,318	8/10/2018
67,456	J0081889000	July, 2018	0014	1,741	8/10/2018
67,457	J0081886000	July, 2018	0014	1,741	8/10/2018
67,458	J0022282000	July, 2018	0014	1,741	8/10/2018
67,459	C0131571000	July, 2018	0014	1,741	8/10/2018
67,460	I0150222000	January, 2018	0015	1,432	8/10/2018
67,461	I0320062000	January, 2018	0015	1,432	8/10/2018
67,462	J0041548000	January, 2018	0015	53,604	8/10/2018
67,463	F0383340000	January, 2018	0015	42,939	8/10/2018
67,464	O0243105000	January, 2018	0015	2,318	8/10/2018
67,465	I0430089000	January, 2018	0015	1,432	8/10/2018
67,466	I0460012000	January, 2018	0015	1,432	8/10/2018
67,467	C0022560000	July, 2018	0020	2,798	8/10/2018
67,468	J0170715000	July, 2018	0020	8,198	8/10/2018
67,469	B1512352000	July, 2018	0035	428	8/10/2018
67,470	B1512370000	July, 2018	0035	428	8/10/2018
67,471	B1512410000	July, 2018	0035	428	8/10/2018
67,472	A0282058000	January, 2018	0056	20,108	8/10/2018
67,473	N0260866000	April, 2018	0059	1,208	8/10/2018
67,474	O0130716000	July, 2018	0369	843	8/10/2018
67,475	O0130717000	July, 2018	0369	843	8/10/2018
67,476	N0410574000	April, 2018	0400	1,080	8/10/2018
67,477	N0010379000	April, 2018	0400	2,617	8/10/2018
67,478	N0210466000	April, 2018	0400	13,080	8/10/2018
67,479	C0301580000	July, 2018	0634	908	8/10/2018
67,480	C0301565000	July, 2018	0634	1,208	8/10/2018
67,481	C0292218000	July, 2018	0634	1,208	8/10/2018

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67,482	C0350996000	July, 2018	0634	36,150	8/10/2018
67,483	C0290263000	July, 2018	0634	1,208	8/10/2018
67,484	G1520422000	July, 2018	0830	701	8/10/2018
67,485	G1520420000	July, 2018	0830	1,051	8/10/2018
67,486	G0190715000	July, 2018	0878	16,640	8/10/2018
67,487	D0060762000	July, 2018	0878	24,869	8/10/2018
67,488	W0041665000	January, 2018	0879	2,266	8/10/2018
67,489	G0636104000	July, 2018	0879	28,666	8/10/2018
67,490	G0636255000	July, 2018	0879	26,401	8/10/2018
67,491	G0636190000	July, 2018	0879	20,727	8/10/2018
67,492	A0280432000	July, 2018	0879	7,228	8/10/2018
67,493	E0222652000	July, 2018	0891	817	8/10/2018
67,494	E1152027000	July, 2018	0891	1,741	8/10/2018
67,495	E1152024000	July, 2018	0891	817	8/10/2018
67,496	E1152023000	July, 2018	0891	2,318	8/10/2018
67,497	C0450094000	July, 2018	1102	3,608	8/10/2018
67,498	G0220877000	July, 2018	1118	2,844	8/10/2018
67,499	G0161412000	July, 2018	1118	6,673	8/10/2018
67,500	C0412517000	July, 2018	1119	11,919	8/10/2018
67,501	N0262243000	January, 2018	1119	26,776	8/10/2018
67,502	E0752004000	January, 2018	1178	1,258	8/10/2018
67,503	G0160217000	March, 2018	1216	21,494	8/10/2018
67,504	G0290655000	July, 2018	1218	659	8/10/2018
67,505	G0502631000	July, 2018	1218	8,723	8/10/2018
67,506	C0530034000	July, 2018	1500	13,080	8/10/2018
67,507	W1560768000	July, 2018	2424	2,708	8/10/2018
67,508	W1550783000	July, 2018	2424	3,302	8/10/2018
67,509	N0331085000	January, 2018	2450	511	8/10/2018
67,510	G0151143000	January, 2018	2450	18,659	8/10/2018
67,511	J0051362000	July, 2018	2491	24,869	8/10/2018
67,512					
67,513	A0070116000	JANUARY, 2018	1027	24,009	12/9/2018
67,514	G0490911000	JANUARY, 2018	0282	2,668	18/9/2018

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67,515	A0050345000	JULY,2018	1027	15,902	4/10/2018
67,516	E0592937000	JULY,2018	0282	908	3/10/2018
67,517	N0050616000	JULY,2018	0282	428	3/10/2018
67,518	F0103542000	JANUARY, 2018	0283	1,688	24/9/2018
67,519	G0110075000	JANUARY, 2018	0283	35,000	26/9/2018
67,520	E0602148000	JANUARY, 2018	0282	1,366	26/9/2018
67,521	G0498608000	JANUARY, 2018	0282	1,103	26/9/2018
67,522	E0650569000	JANUARY, 2018	0282	17,714	26/9/2018
67,523	A0291089000	JANUARY, 2018	1027	846	25/9/2018
67,524	G0130129000	JANUARY, 2018	0282	19,142	19/9/2018
67,525	W0152045000	JANUARY, 2018	0159	886	24/9/2018
67,526	E06311070000	JANUARY, 2018	0282	17,859	27/9/2018
67,527	G1610114000	JANUARY, 2018	0282	1,258	27/9/2018
67,528	A0050322000	JULY,2018	1027	20,513	5/10/2018
67,529	A0050321000	JULY,2018	1027	15,852	5/10/2018
67,530	A0050334000	JULY,2018	1027	18,624	5/10/2018
67,531	A0050337000	JULY,2018	1027	21,564	5/10/2018
67,532	O0129957000	JULY,2018	0283	12,482	8/10/2018
67,533	O0302245000	JULY,2018	0283	41,588	8/10/2018
67,534	O0129954000	JULY,2018	0283	1,741	8/10/2018
67,535	O0265847000	JULY,2018	0283	1,741	8/10/2018
67,536	O0049107000	JULY,2018	0283	817	8/10/2018
67,537	O0129955000	JULY,2018	0283	1,741	8/10/2018
67,538	O0260354000	JULY,2018	0283	1,796	8/10/2018
67,539	O0129956000	JULY,2018	0283	1,741	8/10/2018
67,540	O0049108000	JULY,2018	0283	817	8/10/2018
67,541	O0279881000	JULY,2018	0283	817	8/10/2018
67,542	O0086165000	JULY,2018	0283	817	8/10/2018
67,543	O0125255000	JULY,2018	0283	1,796	8/10/2018
67,544	O0295099000	JULY,2018	0283	1,845	8/10/2018
67,545	O0152399000	JULY,2018	0283	1,796	8/10/2018
67,546	O0300304000	JULY,2018	0283	1,697	8/10/2018
67,547	O0280438000	JULY,2018	0283	843	8/10/2018

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67,548	O0298056000	JULY,2018	0283	1,745	8/10/2018
67,549	O0125906000	JULY,2018	0283	1,796	8/10/2018
67,550	O0100253000	JULY,2018	0283	843	8/10/2018
67,551	G1520789000	JULY,2018	0283	1,048	8/10/2018
67,552	O0011361000	JANUARY, 2018	0283	642	8/10/2018
67,553	O0300459000	JANUARY, 2018	0283	1,366	8/10/2018
67,554	O0300470000	JANUARY, 2018	0283	1,366	8/10/2018
67,555	O0300172000	JANUARY, 2018	0283	1,686	8/10/2018
67,556	O0300816000	JANUARY, 2018	0283	1,292	8/10/2018
67,557	O0300030000	JANUARY, 2018	0283	1,292	8/10/2018
67,558	O0300355000	JANUARY, 2018	0283	1,818	8/10/2018
67,559	O0125831000	JANUARY, 2018	0283	1,366	8/10/2018
67,560	B0054947000	JULY,2018	0283	2,318	4/10/2018
67,561	A0098035000	JULY,2018	0283	2,503	4/10/2018
67,562	W0071004001	JANUARY, 2018	0282	159,129	2/10/2018
67,563	I0060099000	JANUARY, 2018	0283	1,432	3/10/2018
67,564	I0060100000	JANUARY, 2018	0283	1,432	3/10/2018
67,565	E0140301000	JULY,2018	0283	1,801	3/10/2018
67,566	E0580647000	JANUARY, 2018	0282	1,200	24/9/2018
67,567	G0169926000	JANUARY, 2018	0282	5,888	24/9/2018
67,568	G0163542000	JANUARY, 2018	0282	19,142	24/9/2018
67,569	I0160032000	January, 2018	0015	1,432	9/10/2018
67,570	I0160021000	January, 2018	0015	1,432	9/10/2018
67,571	B0052813000	July, 2018	0018	995	9/10/2018
67,572	B0053254000	July, 2018	0018	995	9/10/2018
67,573	B0052812000	July, 2018	0018	3,097	9/10/2018
67,574	B0053255000	July, 2018	0018	995	9/10/2018
67,575	C0351022000	July, 2018	0018	5,109	9/10/2018
67,576	C0331044000	July, 2018	0018	6,467	9/10/2018
67,577	C0330164000	July, 2018	0018	10,787	9/10/2018
67,578	C0331043000	July, 2018	0018	5,117	9/10/2018
67,579	I0210374000	January, 2018	0020	1,384	9/10/2018
67,580	N0610360000	July, 2018	0027	11,007	9/10/2018

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67,581	C0281835000	April, 2018	0053	23,233	9/10/2018
67,582	O0024605000	July, 2018	0369	2,503	9/10/2018
67,583	O0024607000	July, 2018	0369	2,503	9/10/2018
67,584	O0024606000	July, 2018	0369	2,503	9/10/2018
67,585	O0024608000	July, 2018	0369	2,503	9/10/2018
67,586	O0024610000	July, 2018	0369	2,503	9/10/2018
67,587	O0024609000	July, 2018	0369	2,503	9/10/2018
67,588	N0413228000	April, 2018	0400	976	9/10/2018
67,589	N0413050000	April, 2018	0400	2,475	9/10/2018
67,590	N0413049000	April, 2018	0400	2,475	9/10/2018
67,591	N0621444000	April, 2018	0400	18,659	9/10/2018
67,592	N0580622000	April, 2018	0400	8,723	9/10/2018
67,593	N0413247000	April, 2018	0400	1,721	9/10/2018
67,594	N0190666000	April, 2018	0400	1,808	9/10/2018
67,595	N0413012000	April, 2018	0400	2,475	9/10/2018
67,596	N0410568000	April, 2018	0400	1,355	9/10/2018
67,597	J0051190000	July, 2018	0565	969	9/10/2018
67,598	J0051192000	July, 2018	0565	1,898	9/10/2018
67,599	E0580304000	July, 2018	0568	1,208	9/10/2018
67,600	G0191940003	January, 2018	0631	1,434	9/10/2018
67,601	G0191940004	January, 2018	0631	1,434	9/10/2018
67,602	B0115160000	January, 2018	0849	13,400	9/10/2018
67,603	G0280433000	July, 2018	0857	13,956	9/10/2018
67,604	G0201201000	July, 2018	0878	3,788	9/10/2018
67,605	W0071889000	July, 2018	0879	5,744	9/10/2018
67,606	E1150756000	July, 2018	0891	11,692	9/10/2018
67,607	N0412855000	July, 2018	0916	1,380	9/10/2018
67,608	D0130074000	January, 2018	0923	15,636	9/10/2018
67,609	G0210626000	July, 2018	1115	429	9/10/2018
67,610	G0220271000	July, 2018	1115	33,941	9/10/2018
67,611	E0581206000	July, 2018	1118	908	9/10/2018
67,612	G0110271000	March, 2018	1118	21,519	9/10/2018
67,613	D0141057000	July, 2018	1118	13,080	9/10/2018

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67,614	C0273188000	July, 2018	1118	8,012	9/10/2018
67,615	E0581219000	July, 2018	1118	1,304	9/10/2018
67,616	G1624685000	July, 2018	1178	908	9/10/2018
67,617	W0035616000	January, 2018	1403	8,787	9/10/2018
67,618	C0403229000	January, 2018	1642	2,634	9/10/2018
67,619	G0190904000	July, 2018	1678	1,358	9/10/2018
67,620	G0051933000	July, 2018	1678	23,526	9/10/2018
67,621	N0250268000	July, 2018	1679	1,898	9/10/2018
67,622	C0350248000	July, 2018	1679	24,869	9/10/2018
67,623	B0117245000	August, 2018	2302	12,721	9/10/2018
67,624	B0116902000	July, 2018	2302	18,659	9/10/2018
67,625	E0601052000	July, 2018	2380	2,045	9/10/2018
67,626	W0030815000	July, 2018	2424	2,708	9/10/2018
67,627	G0270900000	July, 2018	2450	26,155	9/10/2018
67,628					
67,629	I0130100000	January, 2018	1101	1,432	19/10/2018
67,630	I0130031000	January, 2018	1101	1,432	19/10/2018
67,631	C0060937000	July, 2018	1101	843	19/10/2018
67,632	I0130018000	January, 2018	1101	1,432	19/10/2018
67,633	I0130028000	January, 2018	1101	1,432	19/10/2018
67,634	I0130027000	January, 2018	1101	1,432	19/10/2018
67,635	C0370503000	July, 2018	1102	1,892	19/10/2018
67,636	C0361005000	July, 2018	1102	1,952	19/10/2018
67,637	C0370996000	July, 2018	1102	2,961	19/10/2018
67,638	C0360820000	July, 2018	1102	3,209	19/10/2018
67,639	C0360642000	July, 2018	1102	3,475	19/10/2018
67,640	C0370917000	July, 2018	1102	3,152	19/10/2018
67,641	C0360611000	July, 2018	1102	2,779	19/10/2018
67,642	E0730013000	July, 2018	1115	1,446	19/10/2018
67,643	G0500345000	July, 2018	1115	8,722	19/10/2018
67,644	N0280961000	July, 2018	1115	12,889	19/10/2018
67,645	G0071333000	July, 2018	1115	4,823	19/10/2018
67,646	C0032548000	July, 2018	1117	428	19/10/2018

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67,647	C0034051000	July, 2018	1117	428	19/10/2018
67,648	C0031916000	July, 2018	1117	3,281	19/10/2018
67,649	C0031930000	July, 2018	1117	3,273	19/10/2018
67,650	C0032432000	July, 2018	1117	3,039	19/10/2018
67,651	C0020642000	July, 2018	1117	2,573	19/10/2018
67,652	C0037180000	July, 2018	1117	2,355	19/10/2018
67,653	C0030362000	July, 2018	1117	2,339	19/10/2018
67,654	C0036404000	July, 2018	1117	2,315	19/10/2018
67,655	C0310831000	July, 2018	1117	1,855	19/10/2018
67,656	C0030459000	July, 2018	1117	1,758	19/10/2018
67,657	C0033581000	July, 2018	1117	1,304	19/10/2018
67,658	C0042452000	July, 2018	1117	1,262	19/10/2018
67,659	C0033538000	July, 2018	1117	1,208	19/10/2018
67,660	C0033540000	July, 2018	1117	908	19/10/2018
67,661	C0034052000	July, 2018	1117	428	19/10/2018
67,662	N0190721000	July, 2018	1118	638	19/10/2018
67,663	G0151263000	July, 2018	1118	1,065	19/10/2018
67,664	N0190721002	July, 2018	1118	1,304	19/10/2018
67,665	G0201357001	July, 2018	1118	26,665	19/10/2018
67,666	G0161980000	July, 2018	1118	64,808	19/10/2018
67,667	G0152309000	July, 2018	1118	62,432	19/10/2018
67,668	G0201357000	July, 2018	1118	27,984	19/10/2018
67,669	E0611807000	July, 2018	1118	26,665	19/10/2018
67,670	C0030961000	July, 2018	1118	3,582	19/10/2018
67,671	C0360397000	July, 2018	1118	2,485	19/10/2018
67,672	G0150329000	July, 2018	1118	2,342	19/10/2018
67,673	E0742937000	July, 2018	1118	1,808	19/10/2018
67,674	E0800010000	July, 2018	1118	1,728	19/10/2018
67,675	G0190037000	July, 2018	1118	1,623	19/10/2018
67,676	E0801479000	July, 2018	1118	1,579	19/10/2018
67,677	E0730033000	July, 2018	1118	1,423	19/10/2018
67,678	J0050350000	July, 2018	1118	12,872	19/10/2018
67,679	O0170809000	July, 2018	1118	7,568	19/10/2018

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67,680	N0190721001	July, 2018	1118	1,304	19/10/2018
67,681	C0410857000	July, 2018	1119	2,400	19/10/2018
67,682	C0410845000	July, 2018	1119	3,366	19/10/2018
67,683	C0410456000	July, 2018	1119	3,300	19/10/2018
67,684	C0410497000	July, 2018	1119	4,975	19/10/2018
67,685	C0410402000	July, 2018	1119	4,001	19/10/2018
67,686	E0730530000	July, 2018	1155	1,310	19/10/2018
67,687	E0751988000	July, 2018	1178	428	19/10/2018
67,688	E0721287001	July, 2018	1178	1,304	19/10/2018
67,689	E0710897000	July, 2018	1178	1,634	19/10/2018
67,690	E0721287000	July, 2018	1178	18,908	19/10/2018
67,691	E0731747000	July, 2018	1178	15,722	19/10/2018
67,692	E0720067000	July, 2018	1178	2,493	19/10/2018
67,693	E0801848000	July, 2018	1178	2,411	19/10/2018
67,694	E0721112000	July, 2018	1178	1,938	19/10/2018
67,695	E0731331000	July, 2018	1178	1,719	19/10/2018
67,696	E0801405000	July, 2018	1178	1,646	19/10/2018
67,697	E0800850000	July, 2018	1178	1,580	19/10/2018
67,698	E0731569000	July, 2018	1178	1,472	19/10/2018
67,699	E0730406000	July, 2018	1178	1,388	19/10/2018
67,700	E0721287002	July, 2018	1178	1,304	19/10/2018
67,701	E0721287003	July, 2018	1178	1,304	19/10/2018
67,702	G0150236000	July, 2018	1178	1,096	19/10/2018
67,703	G0492436000	July, 2018	1216	2,676	19/10/2018
67,704	G0230031000	July, 2018	1217	1,808	19/10/2018
67,705	G0502681000	July, 2018	1218	8,723	19/10/2018
67,706	C0061245000	July, 2018	1500	613	19/10/2018
67,707	C0011553000	July, 2018	1500	797	19/10/2018
67,708	C0010889000	July, 2018	1500	4,773	19/10/2018
67,709	C0010363000	July, 2018	1500	3,023	19/10/2018
67,710	C0010765000	July, 2018	1500	2,916	19/10/2018
67,711	C0020185000	July, 2018	1500	2,832	19/10/2018
67,712	C0020184000	July, 2018	1500	1,968	19/10/2018

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67,713	C0010856000	July, 2018	1500	1,949	19/10/2018
67,714	C0010123000	July, 2018	1500	1,904	19/10/2018
67,715	C0011871000	July, 2018	1500	1,382	19/10/2018
67,716	A0202216055	July, 2018	1509	1,208	19/10/2018
67,717	E0710827000	July, 2018	1549	934	19/10/2018
67,718	E0710037000	July, 2018	1549	2,131	19/10/2018
67,719	G0260497000	July, 2018	1678	1,332	19/10/2018
67,720	G0230472000	July, 2018	1678	3,463	19/10/2018
67,721	C0031883000	July, 2018	1679	3,172	19/10/2018
67,722	C0361240000	July, 2018	1679	4,254	19/10/2018
67,723	E0710179000	July, 2018	1783	1,574	19/10/2018
67,724	C0310007000	July, 2018	1910	2,622	19/10/2018
67,725	G0491136000	July, 2018	2214	1,089	19/10/2018
67,726	I0160298000	January, 2018	0015	1,432	10/10/2018
67,727	I0340010000	January, 2018	0015	1,432	10/10/2018
67,728	I0580070000	January, 2018	0015	1,432	10/10/2018
67,729	I0460006000	January, 2018	0015	1,432	10/10/2018
67,730	I0630231000	January, 2018	0015	1,432	10/10/2018
67,731	N0412908000	January, 2018	0015	1,582	10/10/2018
67,732	E0190270000	January, 2018	0015	17,759	10/10/2018
67,733	F0207079000	January, 2018	0015	3,473	10/10/2018
67,734	I0630243000	January, 2018	0015	1,432	10/10/2018
67,735	I0210053000	January, 2018	0020	1,432	10/10/2018
67,736	I0210055000	January, 2018	0020	1,432	10/10/2018
67,737	I0210054000	January, 2018	0020	1,432	10/10/2018
67,738	I0240026000	January, 2018	0020	1,432	10/10/2018
67,739	F0361042000	July, 2018	0031	37,289	10/10/2018
67,740	I0300110000	January, 2018	0045	1,432	10/10/2018
67,741	I0300112000	January, 2018	0045	1,432	10/10/2018
67,742	I0470021000	January, 2018	0045	1,432	10/10/2018
67,743	N0130646000	July, 2018	0045	7,079	10/10/2018
67,744	I0470019000	January, 2018	0045	1,432	10/10/2018
67,745	N0412904000	March, 2018	0047	1,529	10/10/2018

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67,746	N0412809000	July, 2018	0051	2,027	10/10/2018
67,747	N0200260000	July, 2018	0051	6,707	10/10/2018
67,748	E0560437000	July, 2018	0056	40,860	10/10/2018
67,749	N0210583000	April, 2018	0400	848	10/10/2018
67,750	N0410517000	April, 2018	0400	1,589	10/10/2018
67,751	G0230062000	April, 2018	0400	2,708	10/10/2018
67,752	N0180245000	April, 2018	0400	8,723	10/10/2018
67,753	O0141389000	April, 2018	0400	8,723	10/10/2018
67,754	E0651851000	July, 2018	0631	8,139	10/10/2018
67,755	G0230446000	July, 2018	0878	478	10/10/2018
67,756	C0570151000	July, 2018	0896	428	10/10/2018
67,757	C0571020000	July, 2018	0896	428	10/10/2018
67,758	C0571019000	July, 2018	0896	968	10/10/2018
67,759	C0032473000	July, 2018	1101	800	10/10/2018
67,760	C0360846000	July, 2018	1101	37,289	10/10/2018
67,761	I0220003000	January, 2018	1101	1,432	10/10/2018
67,762	G0211191000	July, 2018	1115	7,833	10/10/2018
67,763	N0412869000	August, 2018	1116	1,647	10/10/2018
67,764	C0030001000	July, 2018	1117	3,766	10/10/2018
67,765	N0261426000	July, 2018	1118	428	10/10/2018
67,766	G0360635000	July, 2018	1118	8,723	10/10/2018
67,767	D0040992000	July, 2018	1118	37,289	10/10/2018
67,768	D0010482000	July, 2018	1118	42,987	10/10/2018
67,769	C0390452000	March, 2018	1118	32,834	10/10/2018
67,770	G0162205000	July, 2018	1118	2,258	10/10/2018
67,771	E0751844000	January, 2018	1178	391	10/10/2018
67,772	E0720514000	July, 2018	1178	3,747	10/10/2018
67,773	G0500086000	July, 2018	1218	1,304	10/10/2018
67,774	G0506127000	July, 2018	1218	8,723	10/10/2018
67,775	G0500087000	July, 2018	1218	1,304	10/10/2018
67,776	G0110119000	July, 2018	1678	4,508	10/10/2018
67,777	G0230052000	July, 2018	1678	4,596	10/10/2018
67,778	E0211016000	July, 2018	1797	6,983	10/10/2018

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67,779	X9001193001	July, 2018	1797	55,808	10/10/2018
67,780	W9001470000	July, 2018	1797	55,808	10/10/2018
67,781	A0232655000	July, 2018	1848	2,528	10/10/2018
67,782	B0110538000	July, 2018	2302	12,796	10/10/2018
67,783	W1561581000	July, 2018	2424	2,528	10/10/2018
67,784	G0151972000	January, 2018	2424	13,321	10/10/2018
67,785	G0530131000	July, 2018	2424	5,760	10/10/2018
67,786	G0530046000	July, 2018	2424	2,798	10/10/2018
67,787	G0120017000	January, 2018	2450	58,749	10/10/2018
67,788					
67,789	C0273190000	July, 2018	0014	817	11/10/2018
67,790	C0521939000	July, 2018	0014	817	11/10/2018
67,791	D0240633000	July, 2018	0014	817	11/10/2018
67,792	C0550655000	July, 2018	0014	817	11/10/2018
67,793	K0453730000	July, 2018	0014	817	11/10/2018
67,794	J0022284000	July, 2018	0014	1,741	11/10/2018
67,795	K0453700000	July, 2018	0014	11,558	11/10/2018
67,796	E0692747000	July, 2018	0014	18,659	11/10/2018
67,797	C0202655000	July, 2018	0014	13,080	11/10/2018
67,798	K0453710000	July, 2018	0014	5,783	11/10/2018
67,799	D0160912000	July, 2018	0014	1,741	11/10/2018
67,800	K0453750000	July, 2018	0014	817	11/10/2018
67,801	K0453740000	July, 2018	0014	817	11/10/2018
67,802	I0170092000	January, 2018	0015	817	11/10/2018
67,803	I0150865000	January, 2018	0015	1,432	11/10/2018
67,804	I0530183000	January, 2018	0015	1,432	11/10/2018
67,805	I0530182000	January, 2018	0015	1,432	11/10/2018
67,806	I0450030000	January, 2018	0015	1,432	11/10/2018
67,807	I0450029000	January, 2018	0015	1,432	11/10/2018
67,808	I0420017000	January, 2018	0015	1,432	11/10/2018
67,809	I0330087000	January, 2018	0015	1,432	11/10/2018
67,810	I0150868000	January, 2018	0015	1,432	11/10/2018
67,811	I0150864000	January, 2018	0015	1,432	11/10/2018

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67,812	J0341600000	January, 2018	0015	17,333	11/10/2018
67,813	G0230099000	January, 2018	0015	2,708	11/10/2018
67,814	F0251994000	January, 2018	0015	1,741	11/10/2018
67,815	F0207073000	January, 2018	0015	1,741	11/10/2018
67,816	C0060838000	January, 2018	0015	1,493	11/10/2018
67,817	I0060038000	January, 2018	0015	1,432	11/10/2018
67,818	I0060077000	January, 2018	0015	1,432	11/10/2018
67,819	I0060067000	January, 2018	0015	1,432	11/10/2018
67,820	I0210498000	January, 2018	0020	1,432	11/10/2018
67,821	D0020460000	July, 2018	0020	27,984	11/10/2018
67,822	D0150181000	July, 2018	0020	13,080	11/10/2018
67,823	E1591889000	July, 2018	0029	8,723	11/10/2018
67,824	N0412709000	July, 2018	0034	1,582	11/10/2018
67,825	B0101823001	July, 2018	0062	15,452	11/10/2018
67,826	N0410280000	July, 2018	0400	632	11/10/2018
67,827	N0070175000	July, 2018	0400	1,450	11/10/2018
67,828	C0160555000	July, 2018	0400	1,655	11/10/2018
67,829	N0412672000	July, 2018	0400	1,975	11/10/2018
67,830	N0263527000	July, 2018	0400	4,844	11/10/2018
67,831	N0631124000	July, 2018	0400	8,723	11/10/2018
67,832	N0151032000	July, 2018	0400	25,755	11/10/2018
67,833	W9002914000	July, 2018	0400	62,558	11/10/2018
67,834	N0120752000	July, 2018	0400	18,624	11/10/2018
67,835	X0301028000	July, 2018	0400	2,730	11/10/2018
67,836	N0412889000	July, 2018	0400	1,716	11/10/2018
67,837	C0310318000	July, 2018	0502	45	11/10/2018
67,838	E1185574000	July, 2018	0526	1,208	11/10/2018
67,839	C0280870000	July, 2018	0634	26,049	11/10/2018
67,840	N0411825000	July, 2018	0830	8,723	11/10/2018
67,841	D0041578000	July, 2018	0830	13,080	11/10/2018
67,842	G0200606000	January, 2018	0878	26,124	11/10/2018
67,843	C0061367000	July, 2018	0879	640	11/10/2018
67,844	E0140062000	July, 2018	0891	18,659	11/10/2018

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67,845	J0051450000	April, 2018	0994	18,659	11/10/2018
67,846	J0052341000	July, 2018	0994	18,659	11/10/2018
67,847	C0310251000	July, 2018	1102	495	11/10/2018
67,848	C0310108000	July, 2018	1102	2,791	11/10/2018
67,849	G0210598000	July, 2018	1115	428	11/10/2018
67,850	C0033745000	July, 2018	1117	609	11/10/2018
67,851	C0030341000	July, 2018	1117	3,624	11/10/2018
67,852	C0030503000	July, 2018	1117	2,542	11/10/2018
67,853	C0033746000	July, 2018	1117	616	11/10/2018
67,854	C0035217000	March, 2018	1118	1,612	11/10/2018
67,855	C0035216000	March, 2018	1118	1,669	11/10/2018
67,856	C0390895000	July, 2018	1118	2,708	11/10/2018
67,857	N0331082000	July, 2018	1118	37,289	11/10/2018
67,858	E0600340000	July, 2018	1118	23,828	11/10/2018
67,859	C0341170000	July, 2018	1118	18,659	11/10/2018
67,860	W0170484000	July, 2018	1118	2,572	11/10/2018
67,861	I0120004000	July, 2018	1118	1,891	11/10/2018
67,862	C0035219000	March, 2018	1118	1,646	11/10/2018
67,863	C0035218000	March, 2018	1118	1,634	11/10/2018
67,864	G0652030000	July, 2018	1178	1,208	11/10/2018
67,865	G0294970000	July, 2018	1218	659	11/10/2018
67,866	G0060283000	July, 2018	1218	1,358	11/10/2018
67,867	G0191940006	July, 2018	1218	1,434	11/10/2018
67,868	G0294561000	July, 2018	1218	8,723	11/10/2018
67,869	G0200015000	July, 2018	1218	5,515	11/10/2018
67,870	G0292281000	July, 2018	1218	1,567	11/10/2018
67,871	G0292280000	July, 2018	1218	1,567	11/10/2018
67,872	G0506017000	July, 2018	1218	890	11/10/2018
67,873	C0061374000	July, 2018	1500	1,277	11/10/2018
67,874	C0060338000	July, 2018	1500	1,543	11/10/2018
67,875	G0622568000	July, 2018	2214	2,345	11/10/2018
67,876	E0190112000	July, 2018	2254	35,628	11/10/2018
67,877	B0233133000	July, 2018	2302	11,769	11/10/2018

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67,878	E0612766000	January, 2018	2380	2,988	11/10/2018
67,879	C0310183000	July, 2018	2404	1,208	11/10/2018
67,880	C0310334000	July, 2018	2404	1,505	11/10/2018
67,881	C0310015000	July, 2018	2404	2,163	11/10/2018
67,882	G0292185000	January, 2018	2450	428	11/10/2018
67,883	N0321064000	January, 2018	2450	1,358	11/10/2018
67,884	G0230370000	January, 2018	2450	2,708	11/10/2018
67,885	N0640076000	July, 2018	2470	659	11/10/2018
67,886	G0150561000	July, 2018	5022	2,409	11/10/2018
67,887					
67,888	C0310268000	July, 2018	0007	1,577	12/10/2018
67,889	C0222300000	July, 2018	0014	817	12/10/2018
67,890	C0630603000	July, 2018	0014	817	12/10/2018
67,891	C0120423000	July, 2018	0014	843	12/10/2018
67,892	C0290446000	July, 2018	0015	428	12/10/2018
67,893	C0290446001	July, 2018	0015	428	12/10/2018
67,894	C0290446002	July, 2018	0015	428	12/10/2018
67,895	C0290446003	July, 2018	0015	428	12/10/2018
67,896	C0290446005	July, 2018	0015	428	12/10/2018
67,897	C0290446007	July, 2018	0015	428	12/10/2018
67,898	C0290446009	July, 2018	0015	428	12/10/2018
67,899	C0290446011	July, 2018	0015	428	12/10/2018
67,900	C0290446013	July, 2018	0015	428	12/10/2018
67,901	C0290446022	July, 2018	0015	428	12/10/2018
67,902	C0290446021	July, 2018	0015	428	12/10/2018
67,903	C0290446020	July, 2018	0015	428	12/10/2018
67,904	C0290446019	July, 2018	0015	428	12/10/2018
67,905	C0290446018	July, 2018	0015	428	12/10/2018
67,906	C0290446017	July, 2018	0015	428	12/10/2018
67,907	C0290446016	July, 2018	0015	428	12/10/2018
67,908	C0290446015	July, 2018	0015	428	12/10/2018
67,909	C0290446014	July, 2018	0015	428	12/10/2018
67,910	C0290446039	July, 2018	0015	428	12/10/2018

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67,911	C0290446038	July, 2018	0015	428	12/10/2018
67,912	C0290446037	July, 2018	0015	428	12/10/2018
67,913	C0290446036	July, 2018	0015	428	12/10/2018
67,914	C0290446035	July, 2018	0015	428	12/10/2018
67,915	C0290446034	July, 2018	0015	428	12/10/2018
67,916	C0290446033	July, 2018	0015	428	12/10/2018
67,917	C0290446032	July, 2018	0015	428	12/10/2018
67,918	C0290446031	July, 2018	0015	428	12/10/2018
67,919	C0290446056	July, 2018	0015	428	12/10/2018
67,920	C0290446055	July, 2018	0015	428	12/10/2018
67,921	C0290446054	July, 2018	0015	428	12/10/2018
67,922	C0290446053	July, 2018	0015	428	12/10/2018
67,923	C0290446052	July, 2018	0015	428	12/10/2018
67,924	C0290446051	July, 2018	0015	428	12/10/2018
67,925	C0290446050	July, 2018	0015	428	12/10/2018
67,926	C0290446049	July, 2018	0015	428	12/10/2018
67,927	C0290446048	July, 2018	0015	428	12/10/2018
67,928	C0290446073	July, 2018	0015	428	12/10/2018
67,929	C0290446072	July, 2018	0015	428	12/10/2018
67,930	C0290446071	July, 2018	0015	428	12/10/2018
67,931	C0290446070	July, 2018	0015	428	12/10/2018
67,932	C0290446069	July, 2018	0015	428	12/10/2018
67,933	C0290446068	July, 2018	0015	428	12/10/2018
67,934	C0290446067	July, 2018	0015	428	12/10/2018
67,935	C0290446066	July, 2018	0015	428	12/10/2018
67,936	C0290446065	July, 2018	0015	428	12/10/2018
67,937	O0011402000	January, 2018	0015	1,260	12/10/2018
67,938	O0079830000	January, 2018	0015	908	12/10/2018
67,939	O0240486000	January, 2018	0015	843	12/10/2018
67,940	O0153153000	January, 2018	0015	843	12/10/2018
67,941	O0011065000	January, 2018	0015	843	12/10/2018
67,942	F0450721000	July, 2018	0015	817	12/10/2018
67,943	C0222299000	July, 2018	0015	817	12/10/2018

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67,944	C0290446082	July, 2018	0015	428	12/10/2018
67,945	C0290446081	July, 2018	0015	428	12/10/2018
67,946	C0290446080	July, 2018	0015	428	12/10/2018
67,947	C0290446079	July, 2018	0015	428	12/10/2018
67,948	C0290446078	July, 2018	0015	428	12/10/2018
67,949	C0290446077	July, 2018	0015	428	12/10/2018
67,950	C0290446076	July, 2018	0015	428	12/10/2018
67,951	C0290446075	July, 2018	0015	428	12/10/2018
67,952	C0290446074	July, 2018	0015	428	12/10/2018
67,953	I0060073000	January, 2018	0015	1,432	12/10/2018
67,954	I0060070000	January, 2018	0015	1,432	12/10/2018
67,955	I0060027000	January, 2018	0015	1,432	12/10/2018
67,956	I0520127000	January, 2018	0015	1,388	12/10/2018
67,957	I0060002000	January, 2018	0015	1,388	12/10/2018
67,958	C0290446094	July, 2018	0015	1,304	12/10/2018
67,959	C0290446093	July, 2018	0015	1,304	12/10/2018
67,960	C0290446092	July, 2018	0015	1,304	12/10/2018
67,961	C0290446091	July, 2018	0015	1,304	12/10/2018
67,962	I0530209000	January, 2018	0015	1,432	12/10/2018
67,963	I0530116000	January, 2018	0015	1,432	12/10/2018
67,964	I0520151000	January, 2018	0015	1,432	12/10/2018
67,965	I0520146000	January, 2018	0015	1,432	12/10/2018
67,966	I0520136000	January, 2018	0015	1,432	12/10/2018
67,967	I0520130000	January, 2018	0015	1,432	12/10/2018
67,968	I0520125000	January, 2018	0015	1,432	12/10/2018
67,969	I0520105000	January, 2018	0015	1,432	12/10/2018
67,970	I0330058000	January, 2018	0015	1,432	12/10/2018
67,971	I0330056000	January, 2018	0015	1,432	12/10/2018
67,972	I0060106000	January, 2018	0015	1,432	12/10/2018
67,973	I0060096000	January, 2018	0015	1,432	12/10/2018
67,974	I0060087000	January, 2018	0015	1,432	12/10/2018
67,975	I0060074000	January, 2018	0015	1,432	12/10/2018
67,976	E0180238000	July, 2018	0015	87,488	12/10/2018

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67,977	A0262115000	July, 2018	0015	64,808	12/10/2018
67,978	A0264154000	July, 2018	0015	54,008	12/10/2018
67,979	E0100473000	July, 2018	0015	45,908	12/10/2018
67,980	A0010053000	July, 2018	0015	45,008	12/10/2018
67,981	A0010033000	July, 2018	0015	45,008	12/10/2018
67,982	A0262115002	July, 2018	0015	32,408	12/10/2018
67,983	A0262115001	July, 2018	0015	32,408	12/10/2018
67,984	G0202265000	July, 2018	0015	30,008	12/10/2018
67,985	A0010002000	July, 2018	0015	30,008	12/10/2018
67,986	E0160018000	July, 2018	0015	24,869	12/10/2018
67,987	O0012617000	July, 2018	0015	17,417	12/10/2018
67,988	B0110881000	July, 2018	0015	14,408	12/10/2018
67,989	E0100098000	July, 2018	0015	4,508	12/10/2018
67,990	O0090793000	January, 2018	0015	1,796	12/10/2018
67,991	O0090226000	January, 2018	0015	1,796	12/10/2018
67,992	F0365672000	July, 2018	0015	1,741	12/10/2018
67,993	C0290446090	July, 2018	0015	1,304	12/10/2018
67,994	C0290446089	July, 2018	0015	1,304	12/10/2018
67,995	C0290446088	July, 2018	0015	1,304	12/10/2018
67,996	C0290446087	July, 2018	0015	1,304	12/10/2018
67,997	C0290446086	July, 2018	0015	1,304	12/10/2018
67,998	C0290446085	July, 2018	0015	1,304	12/10/2018
67,999	C0290446084	July, 2018	0015	1,304	12/10/2018
68,000	C0290446083	July, 2018	0015	1,304	12/10/2018
68,001	C0290446064	July, 2018	0015	428	12/10/2018
68,002	C0290446063	July, 2018	0015	428	12/10/2018
68,003	C0290446062	July, 2018	0015	428	12/10/2018
68,004	C0290446061	July, 2018	0015	428	12/10/2018
68,005	C0290446060	July, 2018	0015	428	12/10/2018
68,006	C0290446059	July, 2018	0015	428	12/10/2018
68,007	C0290446058	July, 2018	0015	428	12/10/2018
68,008	C0290446057	July, 2018	0015	428	12/10/2018
68,009	C0290446047	July, 2018	0015	428	12/10/2018

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68,010	C0290446046	July, 2018	0015	428	12/10/2018
68,011	C0290446045	July, 2018	0015	428	12/10/2018
68,012	C0290446044	July, 2018	0015	428	12/10/2018
68,013	C0290446043	July, 2018	0015	428	12/10/2018
68,014	C0290446042	July, 2018	0015	428	12/10/2018
68,015	C0290446041	July, 2018	0015	428	12/10/2018
68,016	C0290446040	July, 2018	0015	428	12/10/2018
68,017	C0290446030	July, 2018	0015	428	12/10/2018
68,018	C0290446029	July, 2018	0015	428	12/10/2018
68,019	C0290446028	July, 2018	0015	428	12/10/2018
68,020	C0290446027	July, 2018	0015	428	12/10/2018
68,021	C0290446026	July, 2018	0015	428	12/10/2018
68,022	C0290446025	July, 2018	0015	428	12/10/2018
68,023	C0290446024	July, 2018	0015	428	12/10/2018
68,024	C0290446023	July, 2018	0015	428	12/10/2018
68,025	C0290446012	July, 2018	0015	428	12/10/2018
68,026	C0290446010	July, 2018	0015	428	12/10/2018
68,027	C0290446008	July, 2018	0015	428	12/10/2018
68,028	C0290446006	July, 2018	0015	428	12/10/2018
68,029	C0290446004	July, 2018	0015	428	12/10/2018
68,030	C0310550000	July, 2018	0017	3,151	12/10/2018
68,031	D0120249000	January, 2018	0020	750	12/10/2018
68,032	D0130461000	July, 2018	0020	3,603	12/10/2018
68,033	E1591805000	July, 2018	0029	659	12/10/2018
68,034	E1591792000	July, 2018	0029	890	12/10/2018
68,035	G0230532000	July, 2018	0035	1,808	12/10/2018
68,036	C0011290000	July, 2018	0043	2,134	12/10/2018
68,037	C0310460000	July, 2018	0053	2,207	12/10/2018
68,038	C0031511000	July, 2018	0053	2,799	12/10/2018
68,039	G0150802000	July, 2018	0063	1,417	12/10/2018
68,040	G0150786000	July, 2018	0063	1,640	12/10/2018
68,041	G0150841000	July, 2018	0063	1,613	12/10/2018
68,042	O0131976000	July, 2018	0369	24,209	12/10/2018

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68,043	C0310727000	July, 2018	0502	1,902	12/10/2018
68,044	C0310107000	July, 2018	0502	2,012	12/10/2018
68,045	C0310714000	July, 2018	0526	4,175	12/10/2018
68,046	C0030073000	July, 2018	0565	1,528	12/10/2018
68,047	G0390243000	July, 2018	0631	428	12/10/2018
68,048	G0150565000	July, 2018	0830	1,899	12/10/2018
68,049	C0310165000	July, 2018	0877	2,708	12/10/2018
68,050	C0310099000	July, 2018	0878	1,239	12/10/2018
68,051	G0200258000	April, 2018	0878	12,394	12/10/2018
68,052	G1630808000	July, 2018	0879	8,723	12/10/2018
68,053	E1152021000	July, 2018	0891	5,102	12/10/2018
68,054	C0035633000	July, 2018	1101	908	12/10/2018
68,055	C0041702000	July, 2018	1101	26,665	12/10/2018
68,056	C0310260000	July, 2018	1102	1,682	12/10/2018
68,057	C0310424000	July, 2018	1102	2,763	12/10/2018
68,058	C0310384000	July, 2018	1102	1,855	12/10/2018
68,059	C0310005000	July, 2018	1102	1,838	12/10/2018
68,060	G0230022000	July, 2018	1115	3,160	12/10/2018
68,061	N0410017000	August, 2018	1116	1,506	12/10/2018
68,062	G0500855000	July, 2018	1118	428	12/10/2018
68,063	C0310139000	July, 2018	1213	1,971	12/10/2018
68,064	G0505414000	July, 2018	1218	1,182	12/10/2018
68,065	C0011825000	July, 2018	1500	1,269	12/10/2018
68,066	C0010514000	July, 2018	1500	2,193	12/10/2018
68,067	C0010054000	July, 2018	1500	3,555	12/10/2018
68,068	C0160270000	July, 2018	1500	2,795	12/10/2018
68,069	C0060336000	July, 2018	1500	1,727	12/10/2018
68,070	C0011562000	July, 2018	1500	1,355	12/10/2018
68,071	C0010047000	July, 2018	1500	2,016	12/10/2018
68,072	C0160126000	July, 2018	1500	2,191	12/10/2018
68,073	G0230069001	July, 2018	1678	231	12/10/2018
68,074	G0230069000	July, 2018	1678	422	12/10/2018
68,075	B0119115000	July, 2018	2302	6,839	12/10/2018

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68,076	N0265365000	July, 2018	2302	14,345	12/10/2018
68,077	C0310415000	July, 2018	2404	2,699	12/10/2018
68,078	C0310298000	July, 2018	2404	2,715	12/10/2018
68,079	C0310878000	July, 2018	2404	7,059	12/10/2018
68,080	C0310311000	July, 2018	2404	3,132	12/10/2018
68,081	C0310297000	July, 2018	2404	2,772	12/10/2018
68,082	G0230506000	January, 2018	2450	3,608	12/10/2018
68,083	G0230516000	January, 2018	2450	4,796	12/10/2018
68,084	O0160787000	July, 2018	2492	17,417	12/10/2018
68,085	G0051413000	July, 2018	5022	3,788	12/10/2018
68,086					
68,087	E0652199000	July, 2018	0502	28,239	13/10/2018
68,088	G0391035000	July, 2018	0543	783	13/10/2018
68,089	A0221212000	July, 2018	2254	37,289	13/10/2018
68,090	C0310481000	July, 2018	2404	1,651	13/10/2018
68,091	C0310221000	July, 2018	2404	3,117	13/10/2018
68,092	C0310906000	July, 2018	2404	7,163	13/10/2018
68,093					
68,094	A0010028000	July, 2018	0004	1,304	15/10/2018
68,095	G0270860000	July, 2018	0004	17,951	15/10/2018
68,096	C0011664000	March, 2018	0013	1,286	15/10/2018
68,097	E0590543000	July, 2018	0014	428	15/10/2018
68,098	K0501134000	July, 2018	0014	659	15/10/2018
68,099	K0504751000	July, 2018	0014	659	15/10/2018
68,100	E0801448000	July, 2018	0014	1,520	15/10/2018
68,101	E0801427000	July, 2018	0014	2,046	15/10/2018
68,102	G1590429000	July, 2018	0014	8,723	15/10/2018
68,103	E0582027000	July, 2018	0014	2,607	15/10/2018
68,104	E0546804000	July, 2018	0014	1,741	15/10/2018
68,105	E0641362000	July, 2018	0014	1,403	15/10/2018
68,106	E0190541000	July, 2018	0014	843	15/10/2018
68,107	K0504752000	July, 2018	0014	659	15/10/2018
68,108	F0070702000	July, 2018	0015	817	15/10/2018

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68,109	I0560014000	January, 2018	0015	1,388	15/10/2018
68,110	I0330088000	January, 2018	0015	1,432	15/10/2018
68,111	I0330075000	January, 2018	0015	1,432	15/10/2018
68,112	I0330067000	January, 2018	0015	1,432	15/10/2018
68,113	I0330061000	January, 2018	0015	1,432	15/10/2018
68,114	I0330055000	January, 2018	0015	1,432	15/10/2018
68,115	I0330038000	January, 2018	0015	1,432	15/10/2018
68,116	I0560019000	January, 2018	0015	1,388	15/10/2018
68,117	I0560013000	January, 2018	0015	1,388	15/10/2018
68,118	F0070703000	July, 2018	0015	817	15/10/2018
68,119	I0520150000	January, 2018	0015	1,432	15/10/2018
68,120	I0520142000	January, 2018	0015	1,432	15/10/2018
68,121	I0520140000	January, 2018	0015	1,432	15/10/2018
68,122	I0520132000	January, 2018	0015	1,432	15/10/2018
68,123	I0520126000	January, 2018	0015	1,432	15/10/2018
68,124	I0520124000	January, 2018	0015	1,432	15/10/2018
68,125	I0520115000	January, 2018	0015	1,432	15/10/2018
68,126	I0520110000	January, 2018	0015	1,432	15/10/2018
68,127	I0520109000	January, 2018	0015	1,432	15/10/2018
68,128	I0520108000	January, 2018	0015	1,432	15/10/2018
68,129	I0520074000	January, 2018	0015	1,432	15/10/2018
68,130	I0520019000	January, 2018	0015	1,432	15/10/2018
68,131	I0520014000	January, 2018	0015	1,432	15/10/2018
68,132	I0390216000	January, 2018	0015	1,432	15/10/2018
68,133	I0520112000	January, 2018	0015	1,388	15/10/2018
68,134	I0520118000	January, 2018	0015	1,388	15/10/2018
68,135	I0520122000	January, 2018	0015	1,388	15/10/2018
68,136	C0032523000	July, 2018	0015	843	15/10/2018
68,137	D0030834000	July, 2018	0020	2,689	15/10/2018
68,138	C0310753000	July, 2018	0023	1,899	15/10/2018
68,139	C0310752000	July, 2018	0023	4,737	15/10/2018
68,140	G0151109003	July, 2018	0035	1,340	15/10/2018
68,141	N0210095000	July, 2018	0035	1,803	15/10/2018

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68,142	G0151109004	July, 2018	0035	2,477	15/10/2018
68,143	C0160228000	July, 2018	0043	2,947	15/10/2018
68,144	C0030626000	July, 2018	0053	2,012	15/10/2018
68,145	I0090069000	January, 2018	0062	1,432	15/10/2018
68,146	I0090106000	January, 2018	0062	1,432	15/10/2018
68,147	G0151133000	July, 2018	0063	975	15/10/2018
68,148	G0161663000	July, 2018	0063	34,490	15/10/2018
68,149	G0161160000	July, 2018	0063	2,798	15/10/2018
68,150	G0150957000	July, 2018	0063	2,598	15/10/2018
68,151	G0151226000	July, 2018	0063	2,492	15/10/2018
68,152	G0150789000	July, 2018	0063	2,152	15/10/2018
68,153	G0150612000	July, 2018	0063	1,814	15/10/2018
68,154	G0151197000	July, 2018	0063	1,738	15/10/2018
68,155	G0150588000	July, 2018	0063	1,267	15/10/2018
68,156	G0150780000	July, 2018	0063	1,127	15/10/2018
68,157	N0130988000	July, 2018	0400	638	15/10/2018
68,158	N0210117000	April, 2018	0400	1,095	15/10/2018
68,159	N0210324000	April, 2018	0400	1,087	15/10/2018
68,160	N0210119000	April, 2018	0400	1,166	15/10/2018
68,161	N0210021002	July, 2018	0400	1,304	15/10/2018
68,162	N0412777000	July, 2018	0400	1,550	15/10/2018
68,163	N0413016000	July, 2018	0400	26,665	15/10/2018
68,164	N0210253000	January, 2018	0400	6,189	15/10/2018
68,165	N0210275000	July, 2018	0400	2,228	15/10/2018
68,166	N0210021000	July, 2018	0400	1,820	15/10/2018
68,167	N0210115000	April, 2018	0400	1,386	15/10/2018
68,168	N0210021001	July, 2018	0400	1,304	15/10/2018
68,169	N0210184000	July, 2018	0400	1,199	15/10/2018
68,170	N0210321000	April, 2018	0400	1,099	15/10/2018
68,171	C0310473000	July, 2018	0502	2,256	15/10/2018
68,172	C0310516000	July, 2018	0502	3,084	15/10/2018
68,173	N0110299000	July, 2018	0502	19,284	15/10/2018
68,174	C0360138000	July, 2018	0634	2,673	15/10/2018

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68,175	G0390247000	July, 2018	0827	498	15/10/2018
68,176	G0390278000	July, 2018	0830	483	15/10/2018
68,177	G0391209000	July, 2018	0830	518	15/10/2018
68,178	G0391117000	July, 2018	0830	623	15/10/2018
68,179	G0190039000	July, 2018	0830	2,516	15/10/2018
68,180	C0035743000	July, 2018	0830	1,977	15/10/2018
68,181	C0035629000	July, 2018	0830	1,510	15/10/2018
68,182	C0031774000	July, 2018	0849	1,808	15/10/2018
68,183	G0390875000	July, 2018	0878	521	15/10/2018
68,184	G0190147000	July, 2018	0878	1,601	15/10/2018
68,185	G0216410000	July, 2018	0878	2,017	15/10/2018
68,186	G0190021000	July, 2018	0878	1,849	15/10/2018
68,187	G0291424000	July, 2018	0878	5,306	15/10/2018
68,188	G0190148000	July, 2018	0878	1,601	15/10/2018
68,189	E0520736000	July, 2018	0891	14,207	15/10/2018
68,190	C0061420000	July, 2018	0896	1,457	15/10/2018
68,191	F0450720000	July, 2018	0916	1,741	15/10/2018
68,192	D0060412000	July, 2018	0923	2,689	15/10/2018
68,193	D0131174000	July, 2018	0923	37,289	15/10/2018
68,194	C0030070000	July, 2018	0947	3,241	15/10/2018
68,195	O0081446000	July, 2018	0947	8,723	15/10/2018
68,196	G0280719000	July, 2018	1075	2,033	15/10/2018
68,197	G0230513000	July, 2018	1075	2,708	15/10/2018
68,198	G0230127000	July, 2018	1075	3,608	15/10/2018
68,199	I0220007000	January, 2018	1101	1,432	15/10/2018
68,200	C0042235000	July, 2018	1101	1,742	15/10/2018
68,201	C0041656000	July, 2018	1101	16,244	15/10/2018
68,202	C0040787000	July, 2018	1101	5,169	15/10/2018
68,203	C0040697000	July, 2018	1101	4,389	15/10/2018
68,204	C0040715000	July, 2018	1101	4,198	15/10/2018
68,205	C0040775000	July, 2018	1101	3,995	15/10/2018
68,206	C0041061000	July, 2018	1101	3,692	15/10/2018
68,207	C0010213000	July, 2018	1101	3,429	15/10/2018

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68,208	C0040868000	July, 2018	1101	3,130	15/10/2018
68,209	C0041200000	July, 2018	1101	3,025	15/10/2018
68,210	G0230773000	July, 2018	1101	2,708	15/10/2018
68,211	C0360474000	July, 2018	1102	345	15/10/2018
68,212	C0310905000	July, 2018	1102	4,778	15/10/2018
68,213	C0310996000	July, 2018	1102	4,387	15/10/2018
68,214	C0310058000	July, 2018	1102	4,144	15/10/2018
68,215	C0360694000	July, 2018	1102	3,572	15/10/2018
68,216	C0310058001	July, 2018	1102	1,338	15/10/2018
68,217	C0360671000	July, 2018	1102	2,314	15/10/2018
68,218	C0310021000	July, 2018	1102	2,465	15/10/2018
68,219	C0310293000	July, 2018	1102	2,396	15/10/2018
68,220	C0310693000	July, 2018	1102	2,294	15/10/2018
68,221	G0230186000	July, 2018	1115	3,020	15/10/2018
68,222	G0081555000	July, 2018	1115	8,492	15/10/2018
68,223	N0172066000	July, 2018	1116	8,471	15/10/2018
68,224	C0030074000	July, 2018	1117	2,267	15/10/2018
68,225	J0251666000	July, 2018	1117	8,219	15/10/2018
68,226	G0191477000	July, 2018	1118	1,358	15/10/2018
68,227	G0190145000	July, 2018	1118	1,517	15/10/2018
68,228	G0150749000	July, 2018	1118	1,923	15/10/2018
68,229	G0150713000	July, 2018	1118	1,642	15/10/2018
68,230	C0401323000	July, 2018	1119	1,567	15/10/2018
68,231	C0310855000	July, 2018	1119	8,961	15/10/2018
68,232	C0360569000	July, 2018	1119	3,763	15/10/2018
68,233	N0210190000	July, 2018	1155	1,125	15/10/2018
68,234	E0691362000	July, 2018	1178	908	15/10/2018
68,235	E0720273000	July, 2018	1178	1,518	15/10/2018
68,236	E0731393000	July, 2018	1178	1,419	15/10/2018
68,237	E0730745000	July, 2018	1178	1,389	15/10/2018
68,238	E0720302000	July, 2018	1178	1,274	15/10/2018
68,239	E0730746000	July, 2018	1178	1,378	15/10/2018
68,240	C0311163000	July, 2018	1212	7,845	15/10/2018

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68,241	N0410246000	March, 2018	1216	673	15/10/2018
68,242	C0060381000	March, 2018	1216	1,675	15/10/2018
68,243	G0190107000	July, 2018	1218	1,608	15/10/2018
68,244	G0503273000	July, 2018	1218	17,565	15/10/2018
68,245	G0501092000	July, 2018	1218	3,147	15/10/2018
68,246	G0190050000	July, 2018	1218	2,770	15/10/2018
68,247	G0150571000	July, 2018	1218	2,440	15/10/2018
68,248	G0190244000	July, 2018	1218	2,209	15/10/2018
68,249	G0190194000	July, 2018	1218	2,183	15/10/2018
68,250	G0190029000	July, 2018	1218	1,614	15/10/2018
68,251	G0190176000	July, 2018	1218	1,673	15/10/2018
68,252	G0190138000	July, 2018	1218	2,091	15/10/2018
68,253	G0190219000	July, 2018	1218	2,155	15/10/2018
68,254	G0190265000	July, 2018	1218	2,113	15/10/2018
68,255	C0011390000	July, 2018	1500	745	15/10/2018
68,256	C0060486000	July, 2018	1500	843	15/10/2018
68,257	C0033295000	July, 2018	1500	908	15/10/2018
68,258	C0010714000	July, 2018	1500	4,773	15/10/2018
68,259	C0010656000	July, 2018	1500	4,595	15/10/2018
68,260	C0310800000	July, 2018	1500	4,488	15/10/2018
68,261	C0010438000	July, 2018	1500	3,497	15/10/2018
68,262	C0010369000	July, 2018	1500	3,487	15/10/2018
68,263	C0160137000	July, 2018	1500	3,468	15/10/2018
68,264	C0010380000	July, 2018	1500	3,438	15/10/2018
68,265	C0010711000	July, 2018	1500	3,403	15/10/2018
68,266	C0010192000	July, 2018	1500	3,205	15/10/2018
68,267	C0010505000	July, 2018	1500	3,012	15/10/2018
68,268	C0010346000	July, 2018	1500	2,762	15/10/2018
68,269	C0010301000	July, 2018	1500	2,417	15/10/2018
68,270	C0160373000	July, 2018	1500	2,239	15/10/2018
68,271	C0160125000	July, 2018	1500	2,162	15/10/2018
68,272	C0160379000	July, 2018	1500	2,132	15/10/2018
68,273	C0060778000	July, 2018	1500	1,796	15/10/2018

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68,274	C0010507000	July, 2018	1500	4,240	15/10/2018
68,275	C0010712000	July, 2018	1500	3,886	15/10/2018
68,276	C0060306000	July, 2018	1500	1,796	15/10/2018
68,277	C0061039000	July, 2018	1500	1,640	15/10/2018
68,278	C0011822000	July, 2018	1500	1,438	15/10/2018
68,279	G0390213000	July, 2018	1549	498	15/10/2018
68,280	G0150642000	July, 2018	1549	1,437	15/10/2018
68,281	C0351725000	July, 2018	1678	890	15/10/2018
68,282	N0260050000	July, 2018	1678	1,358	15/10/2018
68,283	N0263575000	July, 2018	1678	908	15/10/2018
68,284	G0230346000	July, 2018	1678	3,608	15/10/2018
68,285	G0230702000	July, 2018	1678	3,512	15/10/2018
68,286	G0260146000	July, 2018	1678	2,708	15/10/2018
68,287	G0230180000	July, 2018	1678	2,708	15/10/2018
68,288	A0051448000	July, 2018	1783	24,869	15/10/2018
68,289	G1570135000	July, 2018	1797	6,014	15/10/2018
68,290	G0619643000	July, 2018	2214	742	15/10/2018
68,291	G0190092000	July, 2018	2256	1,654	15/10/2018
68,292	F0341045000	July, 2018	2302	11,858	15/10/2018
68,293	G0391103000	July, 2018	2355	673	15/10/2018
68,294	E0640704000	July, 2018	2380	675	15/10/2018
68,295	C0310201000	July, 2018	2404	1,808	15/10/2018
68,296	C0310232000	July, 2018	2404	3,724	15/10/2018
68,297	C0310370000	July, 2018	2404	2,626	15/10/2018
68,298	C0310171000	July, 2018	2404	2,992	15/10/2018
68,299	C0310394000	July, 2018	2404	3,050	15/10/2018
68,300	C0310220000	July, 2018	2404	3,601	15/10/2018
68,301	C0310444000	July, 2018	2404	3,537	15/10/2018
68,302	C0310403000	July, 2018	2404	2,668	15/10/2018
68,303	C0310202000	July, 2018	2404	2,408	15/10/2018
68,304	W1561573000	July, 2018	2424	23,351	15/10/2018
68,305	O0179603000	March, 2018	2430	860	15/10/2018
68,306	G0230876000	January, 2018	2450	1,808	15/10/2018

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68,307	G0230536000	January, 2018	2450	1,907	15/10/2018
68,308	G0230288000	January, 2018	2450	2,565	15/10/2018
68,309	G0230658000	January, 2018	2450	1,907	15/10/2018
68,310	G0230621000	January, 2018	2450	2,708	15/10/2018
68,311	G0230696000	January, 2018	2450	2,708	15/10/2018
68,312	G0230689000	January, 2018	2450	3,608	15/10/2018
68,313	G0230646000	January, 2018	2450	2,708	15/10/2018
68,314	G0230616000	January, 2018	2450	2,708	15/10/2018
68,315	G0150812000	July, 2018	2491	1,687	15/10/2018
68,316	C0030318000	July, 2018	2518	1,730	15/10/2018
68,317	G0151220000	July, 2018	5022	1,808	15/10/2018
68,318	G0150471000	July, 2018	0004	1,560	16/10/2018
68,319	G0391026000	July, 2018	0014	726	16/10/2018
68,320	E0720173000	July, 2018	0014	1,099	16/10/2018
68,321	E0730606000	July, 2018	0014	1,208	16/10/2018
68,322	E0732370000	July, 2018	0014	1,292	16/10/2018
68,323	E0800505000	July, 2018	0014	1,410	16/10/2018
68,324	E0801033000	July, 2018	0014	1,692	16/10/2018
68,325	E0801439000	July, 2018	0014	1,872	16/10/2018
68,326	C0360640000	July, 2018	0014	4,267	16/10/2018
68,327	G0612803000	July, 2018	0014	8,723	16/10/2018
68,328	E0800397000	July, 2018	0014	2,090	16/10/2018
68,329	E0801659000	July, 2018	0014	1,711	16/10/2018
68,330	E0800512000	July, 2018	0014	1,609	16/10/2018
68,331	E0801422000	July, 2018	0014	1,546	16/10/2018
68,332	E0730609000	July, 2018	0014	1,208	16/10/2018
68,333	O0049112000	July, 2018	0015	817	16/10/2018
68,334	I0060103000	January, 2018	0015	1,432	16/10/2018
68,335	I0150030000	January, 2018	0015	1,432	16/10/2018
68,336	I0400260000	January, 2018	0015	1,432	16/10/2018
68,337	I0400153000	January, 2018	0015	1,432	16/10/2018
68,338	I0400151000	January, 2018	0015	1,432	16/10/2018
68,339	I0330083000	January, 2018	0015	1,432	16/10/2018

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68,340	I0320105000	January, 2018	0015	1,432	16/10/2018
68,341	I0160153000	January, 2018	0015	1,432	16/10/2018
68,342	I0160067000	January, 2018	0015	1,432	16/10/2018
68,343	I0160066000	January, 2018	0015	1,432	16/10/2018
68,344	J0073664000	July, 2018	0015	261,962	16/10/2018
68,345	A0040939000	July, 2018	0015	1,829	16/10/2018
68,346	A0057080000	July, 2018	0015	2,318	16/10/2018
68,347	I0750016000	January, 2018	0015	1,432	16/10/2018
68,348	I0520010000	January, 2018	0015	1,432	16/10/2018
68,349	I0520007000	January, 2018	0015	1,432	16/10/2018
68,350	G1590471000	July, 2018	0020	428	16/10/2018
68,351	D0141041000	July, 2018	0020	13,080	16/10/2018
68,352	E0801469000	July, 2018	0025	1,437	16/10/2018
68,353	G0493432000	July, 2018	0025	8,723	16/10/2018
68,354	C0160424000	July, 2018	0029	2,033	16/10/2018
68,355	E0800517000	July, 2018	0031	1,473	16/10/2018
68,356	E0801035000	July, 2018	0034	1,450	16/10/2018
68,357	N0570981000	July, 2018	0035	1,358	16/10/2018
68,358	G0230692000	July, 2018	0035	2,708	16/10/2018
68,359	C0060783000	July, 2018	0043	2,351	16/10/2018
68,360	A0202216002	July, 2018	0045	1,208	16/10/2018
68,361	I0710050000	January, 2018	0045	1,432	16/10/2018
68,362	C0040729000	July, 2018	0045	3,976	16/10/2018
68,363	C0040836000	July, 2018	0045	2,755	16/10/2018
68,364	I0470076000	January, 2018	0045	1,432	16/10/2018
68,365	E0800301000	July, 2018	0047	908	16/10/2018
68,366	N0413231000	July, 2018	0047	908	16/10/2018
68,367	C0360966000	July, 2018	0048	8,286	16/10/2018
68,368	G0391060000	July, 2018	0056	528	16/10/2018
68,369	A0052047000	July, 2018	0056	37,289	16/10/2018
68,370	G0050713000	July, 2018	0063	1,694	16/10/2018
68,371	G0050922000	July, 2018	0063	1,943	16/10/2018
68,372	G0150853000	July, 2018	0063	2,103	16/10/2018

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68,373	G0151140000	July, 2018	0063	2,132	16/10/2018
68,374	G0151155000	July, 2018	0063	2,798	16/10/2018
68,375	G0151266000	January, 2018	0063	2,045	16/10/2018
68,376	G0150199000	July, 2018	0065	2,145	16/10/2018
68,377	N0210559000	July, 2018	0400	531	16/10/2018
68,378	N0412456000	July, 2018	0400	930	16/10/2018
68,379	C0311018000	July, 2018	0400	7,653	16/10/2018
68,380	N0210090000	July, 2018	0400	2,024	16/10/2018
68,381	N0412693000	July, 2018	0400	1,896	16/10/2018
68,382	N0210054000	July, 2018	0400	1,718	16/10/2018
68,383	N0210267000	July, 2018	0400	1,645	16/10/2018
68,384	N0630644000	July, 2018	0400	1,605	16/10/2018
68,385	N0412519000	July, 2018	0400	1,352	16/10/2018
68,386	N0412518000	July, 2018	0400	1,352	16/10/2018
68,387	N0210557000	July, 2018	0400	1,260	16/10/2018
68,388	N0412882000	July, 2018	0400	1,235	16/10/2018
68,389	N0412837000	July, 2018	0400	1,205	16/10/2018
68,390	N0412559000	July, 2018	0400	1,193	16/10/2018
68,391	N0410615000	July, 2018	0400	908	16/10/2018
68,392	N0410534000	July, 2018	0400	908	16/10/2018
68,393	E0731113000	July, 2018	0490	1,126	16/10/2018
68,394	C0310025000	July, 2018	0502	1,941	16/10/2018
68,395	C0360826000	July, 2018	0502	2,956	16/10/2018
68,396	C0361162000	July, 2018	0502	6,777	16/10/2018
68,397	E0802586000	July, 2018	0526	1,753	16/10/2018
68,398	G0150411000	July, 2018	0526	2,852	16/10/2018
68,399	E0800472000	July, 2018	0526	1,768	16/10/2018
68,400	E0802609000	July, 2018	0541	1,568	16/10/2018
68,401	N0411550000	July, 2018	0543	951	16/10/2018
68,402	C0030386000	July, 2018	0583	3,434	16/10/2018
68,403	E0721170000	July, 2018	0606	1,391	16/10/2018
68,404	E0800388000	July, 2018	0606	2,178	16/10/2018
68,405	A0202216016	July, 2018	0634	1,208	16/10/2018

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68,406	C0310004000	July, 2018	0634	2,137	16/10/2018
68,407	G0150676000	July, 2018	0786	1,192	16/10/2018
68,408	C0030041000	July, 2018	0786	1,808	16/10/2018
68,409	C0310633000	July, 2018	0804	3,993	16/10/2018
68,410	G0391207000	July, 2018	0830	428	16/10/2018
68,411	G0391038000	July, 2018	0830	445	16/10/2018
68,412	G0390119000	July, 2018	0830	469	16/10/2018
68,413	G0390704000	July, 2018	0830	580	16/10/2018
68,414	G0390844000	July, 2018	0830	754	16/10/2018
68,415	G1520137000	July, 2018	0830	1,808	16/10/2018
68,416	G0390745000	July, 2018	0830	499	16/10/2018
68,417	C0361239000	July, 2018	0849	7,729	16/10/2018
68,418	E0720132000	July, 2018	0851	1,084	16/10/2018
68,419	A0202216082	July, 2018	0877	1,208	16/10/2018
68,420	G0160744000	July, 2018	0878	2,844	16/10/2018
68,421	G0230768000	July, 2018	0878	4,333	16/10/2018
68,422	G0230384000	July, 2018	0878	6,994	16/10/2018
68,423	G0150932000	July, 2018	0879	2,641	16/10/2018
68,424	K0410627000	July, 2018	0916	1,725	16/10/2018
68,425	G0150380000	July, 2018	0916	2,399	16/10/2018
68,426	C0010286000	July, 2018	0994	2,604	16/10/2018
68,427	J0280704000	July, 2018	0994	8,198	16/10/2018
68,428	G0230429000	July, 2018	1075	3,608	16/10/2018
68,429	C1511388000	July, 2018	1075	13,080	16/10/2018
68,430	G0050705002	July, 2018	1089	1,385	16/10/2018
68,431	G0050705001	July, 2018	1089	1,431	16/10/2018
68,432	E0730809000	July, 2018	1089	1,774	16/10/2018
68,433	C0042239000	July, 2018	1101	933	16/10/2018
68,434	C0041018000	July, 2018	1101	9,491	16/10/2018
68,435	C0040934001	July, 2018	1101	13,327	16/10/2018
68,436	C0040984000	July, 2018	1101	7,589	16/10/2018
68,437	C0041120000	July, 2018	1101	5,220	16/10/2018
68,438	I0280042000	January, 2018	1101	1,388	16/10/2018

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68,439	C0040769000	July, 2018	1101	2,922	16/10/2018
68,440	C0040747000	July, 2018	1101	3,894	16/10/2018
68,441	C0041121000	July, 2018	1101	3,582	16/10/2018
68,442	C0042070000	July, 2018	1101	2,302	16/10/2018
68,443	C0360787000	July, 2018	1102	180	16/10/2018
68,444	C0360661000	July, 2018	1102	4,508	16/10/2018
68,445	C0360639000	July, 2018	1102	3,411	16/10/2018
68,446	D0130412000	July, 2018	1102	1,638	16/10/2018
68,447	G0230232000	July, 2018	1115	2,708	16/10/2018
68,448	G0230605000	July, 2018	1115	4,184	16/10/2018
68,449	N0210225000	August, 2018	1116	2,178	16/10/2018
68,450	N0121412000	January, 2018	1116	26,866	16/10/2018
68,451	C0030124000	July, 2018	1117	2,402	16/10/2018
68,452	C0032551000	July, 2018	1118	539	16/10/2018
68,453	G0230246000	July, 2018	1118	3,603	16/10/2018
68,454	G0120493000	July, 2018	1118	9,458	16/10/2018
68,455	C0360435000	July, 2018	1118	4,894	16/10/2018
68,456	G0230235000	July, 2018	1118	4,759	16/10/2018
68,457	G0100089000	July, 2018	1118	4,658	16/10/2018
68,458	C0032518000	July, 2018	1118	624	16/10/2018
68,459	C0030480000	July, 2018	1118	1,295	16/10/2018
68,460	C0273187000	July, 2018	1118	1,741	16/10/2018
68,461	C0360317000	July, 2018	1119	1,293	16/10/2018
68,462	C0370888000	July, 2018	1119	1,633	16/10/2018
68,463	N0262070000	July, 2018	1119	4,439	16/10/2018
68,464	E0730422000	July, 2018	1178	908	16/10/2018
68,465	E0730049000	July, 2018	1178	1,162	16/10/2018
68,466	E0720279000	July, 2018	1178	1,621	16/10/2018
68,467	E0720727000	July, 2018	1178	1,595	16/10/2018
68,468	E0720954000	July, 2018	1178	1,580	16/10/2018
68,469	E0800526000	July, 2018	1178	1,537	16/10/2018
68,470	E0800887000	July, 2018	1178	1,410	16/10/2018
68,471	E0801696000	July, 2018	1178	1,304	16/10/2018

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68,472	E0801686000	July, 2018	1178	1,304	16/10/2018
68,473	E0731395000	July, 2018	1178	1,228	16/10/2018
68,474	E0730081000	July, 2018	1178	1,148	16/10/2018
68,475	E0752061000	July, 2018	1178	25,235	16/10/2018
68,476	E0752060000	July, 2018	1178	25,235	16/10/2018
68,477	E0720278000	July, 2018	1178	2,391	16/10/2018
68,478	E0730815000	July, 2018	1178	2,301	16/10/2018
68,479	E0720925000	July, 2018	1178	2,292	16/10/2018
68,480	E0800500000	July, 2018	1178	1,984	16/10/2018
68,481	E0720206000	July, 2018	1178	1,117	16/10/2018
68,482	E0731344000	July, 2018	1178	1,140	16/10/2018
68,483	E0731345000	July, 2018	1178	1,141	16/10/2018
68,484	E0731336000	July, 2018	1178	1,143	16/10/2018
68,485	E0731318000	July, 2018	1178	1,140	16/10/2018
68,486	E0720204000	July, 2018	1178	1,117	16/10/2018
68,487	E0800509000	July, 2018	1216	1,347	16/10/2018
68,488	C0360964000	July, 2018	1216	4,598	16/10/2018
68,489	E0260518000	July, 2018	1217	47,041	16/10/2018
68,490	G0230860000	July, 2018	1218	729	16/10/2018
68,491	G0293517000	July, 2018	1218	2,880	16/10/2018
68,492	N0154543000	July, 2018	1218	2,393	16/10/2018
68,493	G0190059000	July, 2018	1218	1,808	16/10/2018
68,494	G0150481000	July, 2018	1218	1,358	16/10/2018
68,495	E0800295000	July, 2018	1403	1,059	16/10/2018
68,496	E0802578000	July, 2018	1403	1,846	16/10/2018
68,497	E0720905000	July, 2018	1403	1,497	16/10/2018
68,498	C0060518000	July, 2018	1500	843	16/10/2018
68,499	C0010097000	July, 2018	1500	4,099	16/10/2018
68,500	C0160200000	July, 2018	1500	3,523	16/10/2018
68,501	C0010215000	July, 2018	1500	3,405	16/10/2018
68,502	C0010699000	July, 2018	1500	2,762	16/10/2018
68,503	C0010647000	July, 2018	1500	2,071	16/10/2018
68,504	C0010639000	July, 2018	1500	1,850	16/10/2018

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68,505	C0160148000	July, 2018	1500	1,909	16/10/2018
68,506	C0160233000	July, 2018	1500	1,994	16/10/2018
68,507	C0020451000	July, 2018	1500	1,987	16/10/2018
68,508	C0060310000	July, 2018	1500	1,796	16/10/2018
68,509	C0310796000	July, 2018	1549	5,165	16/10/2018
68,510	G0230058000	July, 2018	1678	7,193	16/10/2018
68,511	G0192545000	January, 2018	1678	8,303	16/10/2018
68,512	C0310553000	July, 2018	1679	1,426	16/10/2018
68,513	C0411967000	July, 2018	1679	18,659	16/10/2018
68,514	E0617008000	July, 2018	1679	17,558	16/10/2018
68,515	C0310644000	July, 2018	1679	2,779	16/10/2018
68,516	C0040923000	July, 2018	1797	4,145	16/10/2018
68,517	C0310904000	July, 2018	1797	6,352	16/10/2018
68,518	E0730802000	July, 2018	2214	1,208	16/10/2018
68,519	E0641329000	July, 2018	2214	1,403	16/10/2018
68,520	A0053831000	January, 2018	2272	861	16/10/2018
68,521	E0720142000	July, 2018	2282	1,547	16/10/2018
68,522	C0310431000	July, 2018	2404	2,509	16/10/2018
68,523	C0310902000	July, 2018	2404	4,284	16/10/2018
68,524	C0310932000	July, 2018	2404	6,904	16/10/2018
68,525	C0310919000	July, 2018	2404	5,163	16/10/2018
68,526	C0310694000	July, 2018	2404	3,981	16/10/2018
68,527	C0310660000	July, 2018	2404	3,702	16/10/2018
68,528	C0310236000	July, 2018	2404	3,330	16/10/2018
68,529	C0310364000	July, 2018	2404	3,630	16/10/2018
68,530	N0210277000	July, 2018	2424	1,113	16/10/2018
68,531	E0720943000	July, 2018	2424	1,584	16/10/2018
68,532	W0041605000	July, 2018	2424	9,479	16/10/2018
68,533	E0720282000	July, 2018	2448	1,796	16/10/2018
68,534	E0802648000	July, 2018	2462	1,093	16/10/2018
68,535	E0800518000	July, 2018	2462	1,326	16/10/2018
68,536	A0240262000	July, 2018	2490	22,577	16/10/2018
68,537	G0150538000	July, 2018	2500	1,358	16/10/2018

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68,538	C0310841000	July, 2018	2500	4,488	16/10/2018
68,539	E0801457000	July, 2018	5000	1,544	16/10/2018
68,540	E0800835001	July, 2018	5010	1,341	16/10/2018
68,541	E0800828000	July, 2018	5010	1,412	16/10/2018
68,542	E0800499000	July, 2018	5010	1,422	16/10/2018
68,543	E0742637000	July, 2018	5023	499	16/10/2018
68,544	E0742640000	July, 2018	5023	704	16/10/2018
68,545	E0730079000	July, 2018	5023	1,173	16/10/2018
68,546	E0730096000	July, 2018	5023	1,630	16/10/2018
68,547	E0710332000	July, 2018	5023	2,210	16/10/2018
68,548	E0730084000	July, 2018	5023	1,534	16/10/2018
68,549	E0731472000	July, 2018	5023	974	16/10/2018
68,550	C0331224000	July, 2018	5027	9,908	16/10/2018
68,551					
68,552	C0131572000	July, 2018	0014	817	17/10/2018
68,553	C0273191000	July, 2018	0014	817	17/10/2018
68,554	C0273192000	July, 2018	0014	817	17/10/2018
68,555	C0530875000	July, 2018	0014	817	17/10/2018
68,556	E0546807000	July, 2018	0014	817	17/10/2018
68,557	E0731505000	July, 2018	0014	1,435	17/10/2018
68,558	E0720083000	July, 2018	0014	1,462	17/10/2018
68,559	C0651171000	July, 2018	0014	1,796	17/10/2018
68,560	K0641014000	July, 2018	0014	2,275	17/10/2018
68,561	E1973446000	July, 2018	0014	17,558	17/10/2018
68,562	E0031525000	July, 2018	0014	16,328	17/10/2018
68,563	D0050769000	July, 2018	0014	8,723	17/10/2018
68,564	J0063863000	July, 2018	0014	5,806	17/10/2018
68,565	E0801156000	July, 2018	0014	2,301	17/10/2018
68,566	E0801359000	July, 2018	0014	2,011	17/10/2018
68,567	E0546806000	July, 2018	0014	1,741	17/10/2018
68,568	E0800523000	July, 2018	0014	1,460	17/10/2018
68,569	E0800871000	July, 2018	0014	1,241	17/10/2018
68,570	E0546805000	July, 2018	0014	817	17/10/2018

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68,571	C0540472000	July, 2018	0014	817	17/10/2018
68,572	C0530876000	July, 2018	0014	817	17/10/2018
68,573	N0630345000	July, 2018	0015	451	17/10/2018
68,574	I0320065000	January, 2018	0015	1,432	17/10/2018
68,575	I0160111000	January, 2018	0015	1,432	17/10/2018
68,576	I0160110000	January, 2018	0015	1,432	17/10/2018
68,577	I0060102000	January, 2018	0015	1,432	17/10/2018
68,578	I0060061000	January, 2018	0015	1,432	17/10/2018
68,579	I0060060000	January, 2018	0015	1,432	17/10/2018
68,580	I0060059000	January, 2018	0015	1,432	17/10/2018
68,581	I0060001000	January, 2018	0015	1,432	17/10/2018
68,582	N0210868000	July, 2018	0015	843	17/10/2018
68,583	I0520144000	January, 2018	0015	1,432	17/10/2018
68,584	I0520139000	January, 2018	0015	1,432	17/10/2018
68,585	I0520138000	January, 2018	0015	1,432	17/10/2018
68,586	I0520134000	January, 2018	0015	1,432	17/10/2018
68,587	I0520131000	January, 2018	0015	1,432	17/10/2018
68,588	I0520012000	January, 2018	0015	1,432	17/10/2018
68,589	I0390276000	January, 2018	0015	1,432	17/10/2018
68,590	I0390264000	January, 2018	0015	1,432	17/10/2018
68,591	I0390262000	January, 2018	0015	1,432	17/10/2018
68,592	I0330052000	January, 2018	0015	1,432	17/10/2018
68,593	I0330050000	January, 2018	0015	1,432	17/10/2018
68,594	I0330034000	January, 2018	0015	1,432	17/10/2018
68,595	I0320140000	January, 2018	0015	1,432	17/10/2018
68,596	I0320139000	January, 2018	0015	1,432	17/10/2018
68,597	I0320132000	January, 2018	0015	1,432	17/10/2018
68,598	I0320103000	January, 2018	0015	1,432	17/10/2018
68,599	I0320088000	January, 2018	0015	1,432	17/10/2018
68,600	F0280101000	July, 2018	0015	26,271	17/10/2018
68,601	G0420120000	July, 2018	0015	18,659	17/10/2018
68,602	I0390083000	July, 2018	0015	1,891	17/10/2018
68,603	I0610011000	January, 2018	0015	1,432	17/10/2018

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68,604	I0580039000	January, 2018	0015	1,432	17/10/2018
68,605	I0580038000	January, 2018	0015	1,432	17/10/2018
68,606	I0580037000	January, 2018	0015	1,432	17/10/2018
68,607	I0580036000	January, 2018	0015	1,432	17/10/2018
68,608	I0580034000	January, 2018	0015	1,432	17/10/2018
68,609	I0580031000	January, 2018	0015	1,432	17/10/2018
68,610	I0580030000	January, 2018	0015	1,432	17/10/2018
68,611	I0580012000	January, 2018	0015	1,432	17/10/2018
68,612	I0530060000	January, 2018	0015	1,432	17/10/2018
68,613	I0520152000	January, 2018	0015	1,432	17/10/2018
68,614	I0520147000	January, 2018	0015	1,432	17/10/2018
68,615	I0520145000	January, 2018	0015	1,432	17/10/2018
68,616	G0391148000	July, 2018	0015	529	17/10/2018
68,617	D0010739000	July, 2018	0020	2,366	17/10/2018
68,618	E0800058000	July, 2018	0022	908	17/10/2018
68,619	E0800378000	July, 2018	0022	1,410	17/10/2018
68,620	C0370809000	July, 2018	0023	1,866	17/10/2018
68,621	C0310542000	July, 2018	0029	2,143	17/10/2018
68,622	E0720595000	July, 2018	0031	1,936	17/10/2018
68,623	E0850439000	July, 2018	0031	2,798	17/10/2018
68,624	E0802722000	July, 2018	0031	2,017	17/10/2018
68,625	N0210620000	July, 2018	0035	1,008	17/10/2018
68,626	G0151109002	July, 2018	0035	2,477	17/10/2018
68,627	C0360286000	July, 2018	0035	1,858	17/10/2018
68,628	A0202216003	July, 2018	0045	1,208	17/10/2018
68,629	A0202216013	July, 2018	0045	1,208	17/10/2018
68,630	A0202216027	July, 2018	0045	1,208	17/10/2018
68,631	A0202216077	July, 2018	0045	1,208	17/10/2018
68,632	I0300061000	January, 2018	0045	1,432	17/10/2018
68,633	I0300128000	January, 2018	0045	1,432	17/10/2018
68,634	I0300101000	January, 2018	0045	1,432	17/10/2018
68,635	I0300100000	January, 2018	0045	1,432	17/10/2018
68,636	I0300060000	January, 2018	0045	1,432	17/10/2018

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68,637	I0300018000	January, 2018	0045	1,432	17/10/2018
68,638	I0300003000	January, 2018	0045	1,432	17/10/2018
68,639	N0210060000	July, 2018	0045	1,358	17/10/2018
68,640	A0202216044	July, 2018	0045	1,304	17/10/2018
68,641	A0202216075	July, 2018	0045	1,208	17/10/2018
68,642	N0210498000	July, 2018	0051	517	17/10/2018
68,643	G0150744000	July, 2018	0059	1,658	17/10/2018
68,644	I0080205000	January, 2018	0062	1,432	17/10/2018
68,645	G0151430001	July, 2018	0063	428	17/10/2018
68,646	G0151430002	July, 2018	0063	428	17/10/2018
68,647	G0151430003	July, 2018	0063	428	17/10/2018
68,648	G0151430004	July, 2018	0063	428	17/10/2018
68,649	G0151430005	July, 2018	0063	428	17/10/2018
68,650	G0151430006	July, 2018	0063	428	17/10/2018
68,651	E1593875000	July, 2018	0063	2,880	17/10/2018
68,652	G0150186000	July, 2018	0063	2,437	17/10/2018
68,653	G0151430000	July, 2018	0063	908	17/10/2018
68,654	N0210919000	July, 2018	0400	546	17/10/2018
68,655	N0400462000	July, 2018	0400	607	17/10/2018
68,656	N0400566000	July, 2018	0400	1,204	17/10/2018
68,657	N0210766000	July, 2018	0400	911	17/10/2018
68,658	N0400186000	July, 2018	0400	1,312	17/10/2018
68,659	N0210257000	July, 2018	0400	1,350	17/10/2018
68,660	N0413140000	July, 2018	0400	1,532	17/10/2018
68,661	N0620896000	July, 2018	0400	24,978	17/10/2018
68,662	N0156495000	July, 2018	0400	18,659	17/10/2018
68,663	N0551852000	July, 2018	0400	11,459	17/10/2018
68,664	N0412524000	July, 2018	0400	1,796	17/10/2018
68,665	C0022985000	July, 2018	0400	1,769	17/10/2018
68,666	N0070342000	July, 2018	0400	1,354	17/10/2018
68,667	N0400343000	July, 2018	0400	1,332	17/10/2018
68,668	N0630693000	July, 2018	0400	908	17/10/2018
68,669	N0210776000	July, 2018	0400	901	17/10/2018

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68,670	C0343225000	July, 2018	0502	26,665	17/10/2018
68,671	E0731436000	July, 2018	0526	1,324	17/10/2018
68,672	E0802605000	July, 2018	0526	1,607	17/10/2018
68,673	E0743313000	July, 2018	0541	1,215	17/10/2018
68,674	G0150426000	July, 2018	0541	2,277	17/10/2018
68,675	G0151086000	July, 2018	0543	1,692	17/10/2018
68,676	E0742657000	July, 2018	0565	1,250	17/10/2018
68,677	E0710825000	July, 2018	0568	2,054	17/10/2018
68,678	E0710713000	July, 2018	0583	2,491	17/10/2018
68,679	E0731412000	July, 2018	0606	1,114	17/10/2018
68,680	G0390724000	July, 2018	0631	559	17/10/2018
68,681	G0150745000	July, 2018	0631	1,392	17/10/2018
68,682	C0020617000	July, 2018	0634	2,952	17/10/2018
68,683	C0360052000	July, 2018	0634	36,479	17/10/2018
68,684	N0272185000	July, 2018	0634	18,659	17/10/2018
68,685	G0130118000	July, 2018	0804	843	17/10/2018
68,686	C0020656000	July, 2018	0804	2,865	17/10/2018
68,687	C0020658000	July, 2018	0804	2,899	17/10/2018
68,688	A0202216007	July, 2018	0827	1,208	17/10/2018
68,689	A0202216052	July, 2018	0827	1,208	17/10/2018
68,690	A0202216009	July, 2018	0827	1,208	17/10/2018
68,691	A0202216050	July, 2018	0827	1,208	17/10/2018
68,692	G0390776000	July, 2018	0830	444	17/10/2018
68,693	D0100908000	January, 2018	0830	89,199	17/10/2018
68,694	G0253199000	July, 2018	0830	1,741	17/10/2018
68,695	G0364060000	July, 2018	0830	817	17/10/2018
68,696	G0390794000	July, 2018	0830	579	17/10/2018
68,697	E0720610000	July, 2018	0851	1,208	17/10/2018
68,698	E0720587000	July, 2018	0851	1,789	17/10/2018
68,699	G0195118000	July, 2018	0878	1,403	17/10/2018
68,700	C0360926000	July, 2018	0893	3,008	17/10/2018
68,701	C0360909000	July, 2018	0893	5,403	17/10/2018
68,702	A0202216034	July, 2018	0923	1,208	17/10/2018

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68,703	E0720047000	July, 2018	0947	2,575	17/10/2018
68,704	G0070028000	July, 2018	1075	2,845	17/10/2018
68,705	I0190032000	January, 2018	1101	1,432	17/10/2018
68,706	C0040736000	July, 2018	1101	3,086	17/10/2018
68,707	C0040781000	July, 2018	1101	3,545	17/10/2018
68,708	N0261840000	July, 2018	1101	26,665	17/10/2018
68,709	C0040262000	July, 2018	1101	3,582	17/10/2018
68,710	N0590418000	July, 2018	1116	428	17/10/2018
68,711	C0031731000	July, 2018	1117	2,016	17/10/2018
68,712	C0030496000	July, 2018	1117	2,442	17/10/2018
68,713	G0151808000	July, 2018	1118	659	17/10/2018
68,714	G0230847000	July, 2018	1118	797	17/10/2018
68,715	G0160742000	July, 2018	1118	24,627	17/10/2018
68,716	C0030889000	July, 2018	1118	2,906	17/10/2018
68,717	C0011017000	July, 2018	1118	2,615	17/10/2018
68,718	G0150173000	July, 2018	1118	2,521	17/10/2018
68,719	G0151082000	July, 2018	1118	2,393	17/10/2018
68,720	C0035483000	July, 2018	1118	2,193	17/10/2018
68,721	G0230693000	July, 2018	1118	1,808	17/10/2018
68,722	G0150366000	July, 2018	1118	1,806	17/10/2018
68,723	G0150432000	July, 2018	1118	1,348	17/10/2018
68,724	G0151469000	July, 2018	1118	1,181	17/10/2018
68,725	G0151449000	July, 2018	1118	1,064	17/10/2018
68,726	G1601024000	July, 2018	1118	18,659	17/10/2018
68,727	G0491514000	July, 2018	1118	18,659	17/10/2018
68,728	O0081483000	July, 2018	1118	8,723	17/10/2018
68,729	G0230078000	July, 2018	1118	3,556	17/10/2018
68,730	E0710904000	July, 2018	1118	3,491	17/10/2018
68,731	C0370932000	July, 2018	1118	3,218	17/10/2018
68,732	G0150509000	July, 2018	1118	987	17/10/2018
68,733	C0035527000	July, 2018	1118	773	17/10/2018
68,734	C0371034000	July, 2018	1119	1,819	17/10/2018
68,735	C0370840000	July, 2018	1119	2,243	17/10/2018

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68,736	N0271592000	July, 2018	1119	6,250	17/10/2018
68,737	E0720978000	July, 2018	1178	488	17/10/2018
68,738	E0720745000	July, 2018	1178	1,208	17/10/2018
68,739	E0730476000	July, 2018	1178	1,208	17/10/2018
68,740	E0730452000	July, 2018	1178	1,327	17/10/2018
68,741	E0800636000	July, 2018	1178	1,878	17/10/2018
68,742	E0720627000	July, 2018	1178	1,844	17/10/2018
68,743	E0730819000	July, 2018	1178	1,802	17/10/2018
68,744	E0800376000	July, 2018	1178	1,773	17/10/2018
68,745	E0720340000	July, 2018	1178	1,557	17/10/2018
68,746	E0800390000	July, 2018	1178	1,520	17/10/2018
68,747	E0720704000	July, 2018	1178	1,512	17/10/2018
68,748	E0720371000	July, 2018	1178	1,448	17/10/2018
68,749	E0721285000	July, 2018	1178	1,368	17/10/2018
68,750	E0720956000	July, 2018	1178	1,239	17/10/2018
68,751	E0720756000	July, 2018	1178	1,208	17/10/2018
68,752	E0720157000	July, 2018	1178	1,132	17/10/2018
68,753	E0720900000	July, 2018	1178	2,873	17/10/2018
68,754	G0050669000	July, 2018	1178	2,752	17/10/2018
68,755	C0360855000	July, 2018	1216	4,306	17/10/2018
68,756	G0190146000	July, 2018	1218	908	17/10/2018
68,757	G0190086000	July, 2018	1218	2,214	17/10/2018
68,758	G0200047000	July, 2018	1218	8,611	17/10/2018
68,759	O0297822000	July, 2018	1218	13,813	17/10/2018
68,760	E0800501000	July, 2018	1403	1,347	17/10/2018
68,761	C0011245000	July, 2018	1500	777	17/10/2018
68,762	C0060787000	July, 2018	1500	1,439	17/10/2018
68,763	C0160276000	July, 2018	1500	1,978	17/10/2018
68,764	C0160197000	July, 2018	1500	2,026	17/10/2018
68,765	C0160319000	July, 2018	1500	2,160	17/10/2018
68,766	C0010004000	July, 2018	1500	4,847	17/10/2018
68,767	C0310969000	July, 2018	1500	3,964	17/10/2018
68,768	C0010497000	July, 2018	1500	3,777	17/10/2018

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68,769	C0160434000	July, 2018	1500	3,582	17/10/2018
68,770	C0010277000	July, 2018	1500	3,449	17/10/2018
68,771	C0160070000	July, 2018	1500	2,714	17/10/2018
68,772	E0710035000	July, 2018	1549	2,104	17/10/2018
68,773	E0710717000	July, 2018	1549	2,326	17/10/2018
68,774	E0710769000	July, 2018	1549	2,595	17/10/2018
68,775	E0710014000	July, 2018	1549	2,618	17/10/2018
68,776	E0710049000	July, 2018	1549	2,247	17/10/2018
68,777	G0192545000	July, 2018	1678	428	17/10/2018
68,778	G0050897000	July, 2018	1678	3,320	17/10/2018
68,779	C0361180000	July, 2018	1678	3,360	17/10/2018
68,780	G0050897002	July, 2018	1678	2,348	17/10/2018
68,781	E0760366000	July, 2018	1678	2,408	17/10/2018
68,782	G0050897001	July, 2018	1678	2,348	17/10/2018
68,783	C0360850000	July, 2018	1679	3,008	17/10/2018
68,784	C0360867000	July, 2018	1679	5,753	17/10/2018
68,785	C0310625000	July, 2018	1679	4,979	17/10/2018
68,786	E0710878000	July, 2018	1783	1,358	17/10/2018
68,787	E0720723000	July, 2018	1797	1,606	17/10/2018
68,788	G0490123000	July, 2018	2214	908	17/10/2018
68,789	G0616489000	July, 2018	2214	908	17/10/2018
68,790	G0612757000	July, 2018	2214	8,723	17/10/2018
68,791	G0490690000	July, 2018	2214	1,500	17/10/2018
68,792	E0800031000	July, 2018	2256	1,502	17/10/2018
68,793	E0802630000	July, 2018	2302	1,605	17/10/2018
68,794	E0740074000	July, 2018	2312	1,629	17/10/2018
68,795	E0732231000	July, 2018	2313	908	17/10/2018
68,796	A0261176000	July, 2018	2341	17,976	17/10/2018
68,797	E0710727000	July, 2018	2380	2,071	17/10/2018
68,798	C0310482000	July, 2018	2404	2,688	17/10/2018
68,799	C0310128000	July, 2018	2404	2,732	17/10/2018
68,800	C0310524000	July, 2018	2404	3,517	17/10/2018
68,801	C0310806000	July, 2018	2404	2,933	17/10/2018

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68,802	G0080120000	July, 2018	2439	683	17/10/2018
68,803	E0710490000	July, 2018	2443	1,123	17/10/2018
68,804	G0230741000	January, 2018	2450	2,708	17/10/2018
68,805	E0801993000	July, 2018	2485	1,415	17/10/2018
68,806	C0360419000	July, 2018	2485	1,499	17/10/2018
68,807	G0150207000	July, 2018	2486	2,225	17/10/2018
68,808	E0302765000	July, 2018	5000	908	17/10/2018
68,809	E0300847000	July, 2018	5000	2,708	17/10/2018
68,810	E0730807000	July, 2018	5000	1,327	17/10/2018
68,811	G0150276000	July, 2018	5000	2,416	17/10/2018
68,812	E0801431000	July, 2018	5010	2,055	17/10/2018
68,813	G0151091000	July, 2018	5022	1,532	17/10/2018
68,814	G0151089000	July, 2018	5022	1,969	17/10/2018
68,815	E0742590000	July, 2018	5023	488	17/10/2018
68,816	E0740345000	July, 2018	5023	1,055	17/10/2018
68,817	E0743297000	July, 2018	5023	1,080	17/10/2018
68,818	E0730404000	July, 2018	5023	1,269	17/10/2018
68,819	E0740081000	July, 2018	5023	1,946	17/10/2018
68,820	E0710760000	July, 2018	5023	1,907	17/10/2018
68,821	E0732520000	July, 2018	5023	1,898	17/10/2018
68,822	E0720758000	July, 2018	5023	1,808	17/10/2018
68,823	E0740561000	July, 2018	5023	1,730	17/10/2018
68,824	E0742682000	July, 2018	5023	1,657	17/10/2018
68,825	E0732466000	July, 2018	5023	1,532	17/10/2018
68,826	E0743453000	July, 2018	5023	1,469	17/10/2018
68,827	E0740170000	July, 2018	5023	1,451	17/10/2018
68,828	E0743303000	July, 2018	5023	1,321	17/10/2018
68,829	E0730407000	July, 2018	5023	1,143	17/10/2018
68,830	E0742725000	July, 2018	5023	10,292	17/10/2018
68,831	E0713352000	July, 2018	5023	4,508	17/10/2018
68,832	E0710070000	July, 2018	5023	2,447	17/10/2018
68,833	E0732352000	July, 2018	5023	1,121	17/10/2018
68,834	E0742776000	July, 2018	5023	1,061	17/10/2018

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68,835	E0741129000	July, 2018	5023	1,000	17/10/2018
68,836	E0742687000	July, 2018	5023	589	17/10/2018
68,837	E0743309000	July, 2018	5023	946	17/10/2018
68,838	E0730729000	July, 2018	5023	954	17/10/2018
68,839	N0610318000	July, 2018	5027	1,403	17/10/2018
68,840					
68,841	A0202216006	July, 2018	0827	1,208	18/10/2018
68,842	A0202216010	July, 2018	0827	1,208	18/10/2018
68,843	A0202216015	July, 2018	0827	1,208	18/10/2018
68,844	A0202216066	July, 2018	0827	1,208	18/10/2018
68,845	A0202216035	July, 2018	0827	1,268	18/10/2018
68,846	A0202216076	July, 2018	0827	1,208	18/10/2018
68,847	A0202216057	July, 2018	0827	1,208	18/10/2018
68,848	A0202216014	July, 2018	0827	1,208	18/10/2018
68,849	G0390707000	July, 2018	0830	210	18/10/2018
68,850	I0400214000	July, 2018	0830	1,891	18/10/2018
68,851	C0035391000	July, 2018	0830	2,226	18/10/2018
68,852	G0390136000	July, 2018	0830	438	18/10/2018
68,853	G0391195000	July, 2018	0830	677	18/10/2018
68,854	E0802517000	July, 2018	0851	1,235	18/10/2018
68,855	N0210326000	July, 2018	0877	1,153	18/10/2018
68,856	E0300760000	July, 2018	0877	7,405	18/10/2018
68,857	C0361111000	July, 2018	0878	4,331	18/10/2018
68,858	C0370040000	July, 2018	0878	4,508	18/10/2018
68,859	A0202216004	July, 2018	0879	1,208	18/10/2018
68,860	G0635507000	July, 2018	0879	36,101	18/10/2018
68,861	C0370645000	July, 2018	0879	2,910	18/10/2018
68,862	E1152029000	July, 2018	0891	817	18/10/2018
68,863	E1152031000	July, 2018	0891	2,318	18/10/2018
68,864	E1152034000	July, 2018	0891	1,741	18/10/2018
68,865	E1152033000	July, 2018	0891	1,741	18/10/2018
68,866	E1152032000	July, 2018	0891	1,741	18/10/2018
68,867	E1152030000	July, 2018	0891	1,741	18/10/2018

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68,868	C0360648000	July, 2018	0896	2,115	18/10/2018
68,869	N0412476000	July, 2018	0916	1,009	18/10/2018
68,870	C0020392000	July, 2018	0923	4,749	18/10/2018
68,871	G0391053000	August, 2018	0947	735	18/10/2018
68,872	G0150783000	July, 2018	0947	2,562	18/10/2018
68,873	G0071353000	July, 2018	1075	1,642	18/10/2018
68,874	G0071363000	July, 2018	1075	4,773	18/10/2018
68,875	G0070013000	July, 2018	1075	3,300	18/10/2018
68,876	G0071189000	July, 2018	1075	3,107	18/10/2018
68,877	G0270702000	July, 2018	1075	2,798	18/10/2018
68,878	G0071228000	July, 2018	1075	2,700	18/10/2018
68,879	E0800318000	July, 2018	1089	2,391	18/10/2018
68,880	I0280002000	January, 2018	1101	1,432	18/10/2018
68,881	C0041132000	July, 2018	1101	6,647	18/10/2018
68,882	C0040886000	July, 2018	1101	4,457	18/10/2018
68,883	N0210226000	July, 2018	1101	1,674	18/10/2018
68,884	C0041000000	July, 2018	1101	3,079	18/10/2018
68,885	C0041128000	July, 2018	1101	3,520	18/10/2018
68,886	C0020471000	July, 2018	1101	3,204	18/10/2018
68,887	C0040743000	July, 2018	1101	2,800	18/10/2018
68,888	C0310364003	July, 2018	1102	1,338	18/10/2018
68,889	C0370417000	July, 2018	1102	3,957	18/10/2018
68,890	C0360237000	July, 2018	1102	2,452	18/10/2018
68,891	C0371006000	July, 2018	1102	2,483	18/10/2018
68,892	C0360786000	July, 2018	1102	2,470	18/10/2018
68,893	C0310611000	July, 2018	1102	2,259	18/10/2018
68,894	C0310559000	July, 2018	1102	1,394	18/10/2018
68,895	G0071209000	July, 2018	1115	4,162	18/10/2018
68,896	N0400291000	March, 2018	1116	1,318	18/10/2018
68,897	G0140161000	July, 2018	1116	44,998	18/10/2018
68,898	C0310001000	March, 2018	1116	2,918	18/10/2018
68,899	N0100133000	July, 2018	1116	8,723	18/10/2018
68,900	C0035563000	July, 2018	1117	773	18/10/2018

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68,901	C0041865000	July, 2018	1117	1,069	18/10/2018
68,902	C0031594000	July, 2018	1117	18,624	18/10/2018
68,903	C0041848000	July, 2018	1117	4,445	18/10/2018
68,904	C0041842000	July, 2018	1117	2,105	18/10/2018
68,905	C0041834000	July, 2018	1117	1,536	18/10/2018
68,906	C0035798000	July, 2018	1117	1,334	18/10/2018
68,907	C0033068000	July, 2018	1118	746	18/10/2018
68,908	C0020979000	July, 2018	1118	1,916	18/10/2018
68,909	C0370380000	July, 2018	1119	2,706	18/10/2018
68,910	C0370120000	July, 2018	1119	6,553	18/10/2018
68,911	C0370104000	July, 2018	1119	6,710	18/10/2018
68,912	C0310804000	July, 2018	1119	4,195	18/10/2018
68,913	C0370105000	July, 2018	1119	3,752	18/10/2018
68,914	C0030645000	July, 2018	1119	2,769	18/10/2018
68,915	E0730428000	July, 2018	1178	1,103	18/10/2018
68,916	E0720906000	July, 2018	1178	1,256	18/10/2018
68,917	E0720135000	July, 2018	1178	1,329	18/10/2018
68,918	E0720616000	July, 2018	1178	1,593	18/10/2018
68,919	E0720051000	July, 2018	1178	1,808	18/10/2018
68,920	E0730264000	July, 2018	1178	18,659	18/10/2018
68,921	E0782602000	July, 2018	1178	2,528	18/10/2018
68,922	E0730786000	July, 2018	1178	2,277	18/10/2018
68,923	E0710819000	July, 2018	1178	2,244	18/10/2018
68,924	E0720921000	July, 2018	1178	2,014	18/10/2018
68,925	E0720644000	July, 2018	1178	1,880	18/10/2018
68,926	E0731467000	July, 2018	1178	1,611	18/10/2018
68,927	E0730818000	July, 2018	1178	1,507	18/10/2018
68,928	E0720919000	July, 2018	1178	1,259	18/10/2018
68,929	E0720917000	July, 2018	1178	1,208	18/10/2018
68,930	C0370491000	July, 2018	1212	2,779	18/10/2018
68,931	C0370658000	July, 2018	1216	1,488	18/10/2018
68,932	C0020156000	July, 2018	1216	3,417	18/10/2018
68,933	G0190157000	July, 2018	1218	1,587	18/10/2018

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68,934	G0490651000	July, 2018	1403	1,433	18/10/2018
68,935	C0011883000	July, 2018	1500	831	18/10/2018
68,936	C0010052000	July, 2018	1500	3,822	18/10/2018
68,937	C0010579000	July, 2018	1500	2,834	18/10/2018
68,938	C0021139000	July, 2018	1500	1,916	18/10/2018
68,939	C0022648000	July, 2018	1500	1,647	18/10/2018
68,940	C0061391000	July, 2018	1500	1,457	18/10/2018
68,941	E0710821007	July, 2018	1549	1,243	18/10/2018
68,942	E0710850000	July, 2018	1549	2,302	18/10/2018
68,943	E0750281000	July, 2018	1549	32,672	18/10/2018
68,944	G0230664000	July, 2018	1678	3,722	18/10/2018
68,945	N0410476000	July, 2018	1797	1,208	18/10/2018
68,946	G0280059000	July, 2018	1797	2,101	18/10/2018
68,947	E0800888000	July, 2018	1797	1,755	18/10/2018
68,948	C0160164000	July, 2018	1910	2,860	18/10/2018
68,949	G0490790000	July, 2018	2214	601	18/10/2018
68,950	G0619642000	July, 2018	2214	724	18/10/2018
68,951	G0490677000	July, 2018	2214	1,281	18/10/2018
68,952	G0490153000	July, 2018	2214	1,426	18/10/2018
68,953	G0490672000	July, 2018	2214	1,482	18/10/2018
68,954	G0492577000	July, 2018	2214	27,984	18/10/2018
68,955	G0614169000	July, 2018	2214	3,343	18/10/2018
68,956	G0150474000	July, 2018	2214	2,461	18/10/2018
68,957	G0490719000	July, 2018	2214	2,211	18/10/2018
68,958	G0490802000	July, 2018	2214	1,754	18/10/2018
68,959	G0490158000	July, 2018	2214	1,471	18/10/2018
68,960	G0490092000	July, 2018	2214	1,440	18/10/2018
68,961	G0492497000	July, 2018	2214	1,366	18/10/2018
68,962	G0490789000	July, 2018	2214	1,085	18/10/2018
68,963	G0490197000	July, 2018	2214	980	18/10/2018
68,964	G0619641000	July, 2018	2214	724	18/10/2018
68,965	G0490622000	July, 2018	2254	1,734	18/10/2018
68,966	N0263804000	July, 2018	2254	26,665	18/10/2018

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68,967	C0020402000	July, 2018	2302	1,208	18/10/2018
68,968	C0011269000	July, 2018	2302	1,796	18/10/2018
68,969	E0652501000	July, 2018	2341	2,184	18/10/2018
68,970	G0490016000	July, 2018	2380	1,880	18/10/2018
68,971	G0270206000	July, 2018	2380	27,984	18/10/2018
68,972	C0310197000	July, 2018	2404	1,808	18/10/2018
68,973	C0370949000	July, 2018	2404	2,056	18/10/2018
68,974	G0230738000	July, 2018	2450	1,808	18/10/2018
68,975	G0230610000	January, 2018	2450	2,708	18/10/2018
68,976	G0230149000	July, 2018	2450	3,130	18/10/2018
68,977	G0230843000	January, 2018	2450	3,378	18/10/2018
68,978	G0230653000	July, 2018	2450	2,708	18/10/2018
68,979	G0070020000	July, 2018	2450	2,516	18/10/2018
68,980	C0035331000	July, 2018	2485	695	18/10/2018
68,981	E0743327000	July, 2018	2520	1,634	18/10/2018
68,982	C0061120000	July, 2018	5000	2,204	18/10/2018
68,983	E0713353000	July, 2018	5022	2,261	18/10/2018
68,984	G0151459000	July, 2018	5022	2,364	18/10/2018
68,985	E0730330000	July, 2018	5023	908	18/10/2018
68,986	E0740265000	July, 2018	5023	1,144	18/10/2018
68,987	E0801323000	July, 2018	5023	1,304	18/10/2018
68,988	E0801321000	July, 2018	5023	1,304	18/10/2018
68,989	E0732173000	July, 2018	5023	1,667	18/10/2018
68,990	E0732226000	July, 2018	5023	1,728	18/10/2018
68,991	C0360557000	July, 2018	5023	1,896	18/10/2018
68,992	E0710767000	July, 2018	5023	3,483	18/10/2018
68,993	C0360783000	July, 2018	5023	2,964	18/10/2018
68,994	E0720006000	July, 2018	5023	2,345	18/10/2018
68,995	E0710745000	July, 2018	5023	2,257	18/10/2018
68,996	E0740248000	July, 2018	5023	1,692	18/10/2018
68,997	E0740099000	July, 2018	5023	1,541	18/10/2018
68,998	E0740198000	July, 2018	5023	1,486	18/10/2018
68,999	E0743010000	July, 2018	5023	1,061	18/10/2018

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69,000	G0150636001	July, 2018	5025	1,304	18/10/2018
69,001	C0360965000	July, 2018	5025	7,540	18/10/2018
69,002	C0310492000	July, 2018	5025	2,096	18/10/2018
69,003	G0150636000	July, 2018	5025	1,358	18/10/2018
69,004					
69,005	G0390254000	July, 2018	0004	572	18/10/2018
69,006	G0050665000	July, 2018	0004	1,382	18/10/2018
69,007	C0310219000	July, 2018	0004	3,030	18/10/2018
69,008	C0050276000	July, 2018	0007	1,808	18/10/2018
69,009	N0210954000	July, 2018	0013	517	18/10/2018
69,010	N0400550000	July, 2018	0013	2,587	18/10/2018
69,011	C0755001000	July, 2018	0014	817	18/10/2018
69,012	N0210113000	July, 2018	0014	1,312	18/10/2018
69,013	G0490096000	July, 2018	0014	1,955	18/10/2018
69,014	G0203058000	July, 2018	0014	5,783	18/10/2018
69,015	G0203057000	July, 2018	0014	5,783	18/10/2018
69,016	E0801168000	July, 2018	0014	2,306	18/10/2018
69,017	E0801372000	July, 2018	0014	1,997	18/10/2018
69,018	G0150611000	July, 2018	0014	1,783	18/10/2018
69,019	E0802015000	July, 2018	0014	1,543	18/10/2018
69,020	I0320015000	January, 2018	0015	1,388	18/10/2018
69,021	I0150040000	January, 2018	0015	1,432	18/10/2018
69,022	I0150163000	January, 2018	0015	1,432	18/10/2018
69,023	I0150165000	January, 2018	0015	1,432	18/10/2018
69,024	I0160156000	January, 2018	0015	1,432	18/10/2018
69,025	I0150882000	January, 2018	0015	1,432	18/10/2018
69,026	I0150881000	January, 2018	0015	1,432	18/10/2018
69,027	I0150844000	January, 2018	0015	1,432	18/10/2018
69,028	I0150842000	January, 2018	0015	1,432	18/10/2018
69,029	I0150820000	January, 2018	0015	1,432	18/10/2018
69,030	I0150819000	January, 2018	0015	1,432	18/10/2018
69,031	I0150816000	January, 2018	0015	1,432	18/10/2018
69,032	I0150815000	January, 2018	0015	1,432	18/10/2018

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69,033	C0160353000	July, 2018	0015	1,593	18/10/2018
69,034	I0320082000	January, 2018	0015	1,432	18/10/2018
69,035	I0320072000	January, 2018	0015	1,432	18/10/2018
69,036	I0320049000	January, 2018	0015	1,432	18/10/2018
69,037	I0320047000	January, 2018	0015	1,432	18/10/2018
69,038	I0320046000	January, 2018	0015	1,432	18/10/2018
69,039	I0320023000	January, 2018	0015	1,432	18/10/2018
69,040	I0320014000	January, 2018	0015	1,432	18/10/2018
69,041	I0320013000	January, 2018	0015	1,432	18/10/2018
69,042	I0160201000	January, 2018	0015	1,432	18/10/2018
69,043	I0390128000	July, 2018	0015	1,987	18/10/2018
69,044	I0530475000	January, 2018	0015	1,432	18/10/2018
69,045	I0530470000	January, 2018	0015	1,432	18/10/2018
69,046	I0530023000	January, 2018	0015	1,432	18/10/2018
69,047	I0520038000	January, 2018	0015	1,432	18/10/2018
69,048	I0520037000	January, 2018	0015	1,432	18/10/2018
69,049	I0390275000	January, 2018	0015	1,432	18/10/2018
69,050	I0320123000	January, 2018	0015	1,432	18/10/2018
69,051	I0320115000	January, 2018	0015	1,432	18/10/2018
69,052	I0150164000	January, 2018	0015	1,432	18/10/2018
69,053	E0710455000	July, 2018	0016	933	18/10/2018
69,054	E0711033000	July, 2018	0016	2,391	18/10/2018
69,055	N0411781000	January, 2018	0017	428	18/10/2018
69,056	N0400864000	July, 2018	0017	1,208	18/10/2018
69,057	C0310546000	July, 2018	0023	1,957	18/10/2018
69,058	E0801370000	July, 2018	0025	1,314	18/10/2018
69,059	C0010623000	July, 2018	0025	4,352	18/10/2018
69,060	A0202216026	July, 2018	0027	1,208	18/10/2018
69,061	N0400341000	July, 2018	0034	1,109	18/10/2018
69,062	C0370304000	July, 2018	0035	3,778	18/10/2018
69,063	G0490781000	July, 2018	0038	1,120	18/10/2018
69,064	E0300762000	July, 2018	0038	7,405	18/10/2018
69,065	E0800205000	July, 2018	0043	1,084	18/10/2018

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69,066	G0490122000	July, 2018	0043	1,304	18/10/2018
69,067	G0150204000	July, 2018	0043	2,158	18/10/2018
69,068	A0202216084	July, 2018	0044	1,208	18/10/2018
69,069	A0202216001	July, 2018	0045	1,208	18/10/2018
69,070	A0202216030	July, 2018	0045	1,208	18/10/2018
69,071	C0021319000	July, 2018	0045	2,713	18/10/2018
69,072	A0202216033	July, 2018	0045	2,528	18/10/2018
69,073	I0570145000	January, 2018	0045	1,432	18/10/2018
69,074	A0202216039	July, 2018	0045	1,268	18/10/2018
69,075	A0202216081	July, 2018	0045	1,208	18/10/2018
69,076	N0210881000	July, 2018	0047	437	18/10/2018
69,077	C0060484000	July, 2018	0047	822	18/10/2018
69,078	C0060483000	July, 2018	0047	843	18/10/2018
69,079	C0060490000	July, 2018	0047	843	18/10/2018
69,080	C0060479000	July, 2018	0047	843	18/10/2018
69,081	E0802016000	July, 2018	0051	1,912	18/10/2018
69,082	C0020167000	July, 2018	0051	3,411	18/10/2018
69,083	C0030490000	September, 2018	0053	1,808	18/10/2018
69,084	C0031888000	September, 2018	0053	2,006	18/10/2018
69,085	C0370991000	July, 2018	0053	2,653	18/10/2018
69,086	N0340282000	July, 2018	0062	146	18/10/2018
69,087	H0011103000	July, 2018	0062	659	18/10/2018
69,088	E0742765000	July, 2018	0062	908	18/10/2018
69,089	G0151138000	July, 2018	0063	543	18/10/2018
69,090	G0051374000	July, 2018	0063	1,358	18/10/2018
69,091	G0051075000	July, 2018	0063	2,807	18/10/2018
69,092	G0051210000	July, 2018	0063	2,308	18/10/2018
69,093	G0150603000	July, 2018	0063	1,884	18/10/2018
69,094	G0050991000	July, 2018	0063	1,877	18/10/2018
69,095	G0050744000	July, 2018	0063	1,769	18/10/2018
69,096	G0151200000	July, 2018	0063	1,358	18/10/2018
69,097	G0051294000	July, 2018	0063	1,660	18/10/2018
69,098	E0580996000	July, 2018	0065	2,017	18/10/2018

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69,099	E0642940000	July, 2018	0065	17,358	18/10/2018
69,100	O0302257000	July, 2018	0369	1,741	18/10/2018
69,101	O0307801000	July, 2018	0369	1,741	18/10/2018
69,102	O0307797000	July, 2018	0369	1,741	18/10/2018
69,103	O0111006000	July, 2018	0369	18,659	18/10/2018
69,104	O0011131000	July, 2018	0369	8,723	18/10/2018
69,105	O0125560000	July, 2018	0369	1,886	18/10/2018
69,106	N0210475000	July, 2018	0400	540	18/10/2018
69,107	N0410354000	July, 2018	0400	543	18/10/2018
69,108	N0400397000	July, 2018	0400	1,847	18/10/2018
69,109	C0370979000	July, 2018	0400	1,808	18/10/2018
69,110	N0070348000	July, 2018	0400	1,263	18/10/2018
69,111	N0210252000	July, 2018	0400	1,182	18/10/2018
69,112	N0400400000	July, 2018	0400	1,127	18/10/2018
69,113	N0211099000	July, 2018	0400	1,109	18/10/2018
69,114	N0413193000	July, 2018	0400	1,105	18/10/2018
69,115	N0210203000	July, 2018	0400	928	18/10/2018
69,116	N0400322000	July, 2018	0400	908	18/10/2018
69,117	C0360976000	July, 2018	0400	8,018	18/10/2018
69,118	N0265241000	July, 2018	0400	6,765	18/10/2018
69,119	N0413319000	July, 2018	0502	933	18/10/2018
69,120	N0412562000	July, 2018	0502	1,588	18/10/2018
69,121	C0310331000	July, 2018	0502	4,639	18/10/2018
69,122	C0310943000	July, 2018	0502	3,364	18/10/2018
69,123	G0230997000	July, 2018	0527	1,208	18/10/2018
69,124	C0310956000	July, 2018	0527	4,128	18/10/2018
69,125	C0160666000	July, 2018	0541	1,540	18/10/2018
69,126	E0800029000	July, 2018	0568	1,456	18/10/2018
69,127	G0070012000	July, 2018	0599	2,074	18/10/2018
69,128	E0730429000	July, 2018	0606	1,130	18/10/2018
69,129	E0730433000	July, 2018	0606	1,130	18/10/2018
69,130	G0391138000	July, 2018	0631	753	18/10/2018
69,131	N0210591000	July, 2018	0634	521	18/10/2018

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69,132	E0741169000	July, 2018	0634	18,659	18/10/2018
69,133	C0021090000	July, 2018	0634	7,648	18/10/2018
69,134	E0802645000	July, 2018	0786	1,561	18/10/2018
69,135	E0802574000	July, 2018	0786	1,765	18/10/2018
69,136	E0802588000	July, 2018	0786	1,717	18/10/2018
69,137	E0732151000	July, 2018	0804	107	18/10/2018
69,138	E0710691000	July, 2018	0804	851	18/10/2018
69,139	C0030233000	July, 2018	0804	37,289	18/10/2018
69,140	A0202216024	July, 2018	0827	428	18/10/2018
69,141	I0300126000	January, 2018	0008	1,432	19/10/2018
69,142	E0710386000	July, 2018	0012	1,550	19/10/2018
69,143	G0210267000	July, 2018	0014	428	19/10/2018
69,144	E0720159000	July, 2018	0014	1,068	19/10/2018
69,145	E0732150000	July, 2018	0014	1,085	19/10/2018
69,146	E0720158000	July, 2018	0014	1,088	19/10/2018
69,147	E0083319000	July, 2018	0014	1,736	19/10/2018
69,148	C0410922000	July, 2018	0014	1,956	19/10/2018
69,149	G0492414000	July, 2018	0014	1,942	19/10/2018
69,150	E0081753000	July, 2018	0014	1,538	19/10/2018
69,151	G0391081000	July, 2018	0015	541	19/10/2018
69,152	I0320160000	January, 2018	0015	1,388	19/10/2018
69,153	I0160007000	January, 2018	0015	1,432	19/10/2018
69,154	I0160031000	January, 2018	0015	1,432	19/10/2018
69,155	I0160057000	January, 2018	0015	1,432	19/10/2018
69,156	I0520154000	January, 2018	0015	1,432	19/10/2018
69,157	I0520121000	January, 2018	0015	1,432	19/10/2018
69,158	I0520120000	January, 2018	0015	1,432	19/10/2018
69,159	I0520119000	January, 2018	0015	1,432	19/10/2018
69,160	I0520116000	January, 2018	0015	1,432	19/10/2018
69,161	I0520066000	January, 2018	0015	1,432	19/10/2018
69,162	I0330027000	January, 2018	0015	1,432	19/10/2018
69,163	I0320118000	January, 2018	0015	1,432	19/10/2018
69,164	I0160074000	January, 2018	0015	1,432	19/10/2018

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69,165	G0496770000	July, 2018	0015	1,743	19/10/2018
69,166	O0334440000	July, 2018	0015	1,741	19/10/2018
69,167	O0334439000	January, 2018	0015	1,741	19/10/2018
69,168	O0334438000	January, 2018	0015	1,741	19/10/2018
69,169	O0157606000	January, 2018	0015	1,741	19/10/2018
69,170	I0580063000	January, 2018	0015	1,432	19/10/2018
69,171	I0580062000	January, 2018	0015	1,432	19/10/2018
69,172	I0580061000	January, 2018	0015	1,432	19/10/2018
69,173	I0580060000	January, 2018	0015	1,432	19/10/2018
69,174	I0580059000	January, 2018	0015	1,432	19/10/2018
69,175	I0580058000	January, 2018	0015	1,432	19/10/2018
69,176	I0580057000	January, 2018	0015	1,432	19/10/2018
69,177	I0580056000	January, 2018	0015	1,432	19/10/2018
69,178	I0580055000	January, 2018	0015	1,432	19/10/2018
69,179	I0580054000	January, 2018	0015	1,432	19/10/2018
69,180	O0157605000	July, 2018	0015	1,741	19/10/2018
69,181	O0103930000	January, 2018	0015	4,894	19/10/2018
69,182	I0160040000	January, 2018	0015	1,432	19/10/2018
69,183	I0160008000	January, 2018	0015	1,432	19/10/2018
69,184	I0520149000	January, 2018	0015	1,388	19/10/2018
69,185	I0320137000	January, 2018	0015	1,388	19/10/2018
69,186	I0320005000	January, 2018	0015	1,388	19/10/2018
69,187	I0320131000	January, 2018	0015	1,388	19/10/2018
69,188	I0320104000	January, 2018	0015	1,388	19/10/2018
69,189	I0210455000	July, 2018	0020	1,891	19/10/2018
69,190	D0030378000	July, 2018	0022	10,056	19/10/2018
69,191	G0490142000	July, 2018	0023	1,727	19/10/2018
69,192	E0802571000	July, 2018	0025	1,338	19/10/2018
69,193	E0720252000	July, 2018	0025	1,884	19/10/2018
69,194	C0360092000	July, 2018	0027	1,013	19/10/2018
69,195	N0211030000	July, 2018	0033	796	19/10/2018
69,196	E0720350000	July, 2018	0042	1,812	19/10/2018
69,197	A0202216000	July, 2018	0044	1,208	19/10/2018

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69,198	A0202216078	July, 2018	0044	1,208	19/10/2018
69,199	G0151213000	July, 2018	0044	1,904	19/10/2018
69,200	C0370059000	July, 2018	0051	6,916	19/10/2018
69,201	C0030630000	September, 2018	0053	2,198	19/10/2018
69,202	G0191328000	September, 2018	0053	5,732	19/10/2018
69,203	C0041049000	July, 2018	0053	2,395	19/10/2018
69,204	E0710052000	July, 2018	0056	2,233	19/10/2018
69,205	G0150349000	July, 2018	0063	1,358	19/10/2018
69,206	G0050777000	July, 2018	0063	2,184	19/10/2018
69,207	G0151150000	July, 2018	0063	1,450	19/10/2018
69,208	M0140129000	July, 2018	0300	3,038	19/10/2018
69,209	O0103156000	July, 2018	0369	701	19/10/2018
69,210	O0044358000	July, 2018	0369	18,659	19/10/2018
69,211	O0265849000	July, 2018	0369	1,741	19/10/2018
69,212	N0210649000	July, 2018	0400	428	19/10/2018
69,213	N0210469000	July, 2018	0400	603	19/10/2018
69,214	N0400378000	July, 2018	0400	1,769	19/10/2018
69,215	N0410515000	July, 2018	0400	1,642	19/10/2018
69,216	G0490758000	July, 2018	0400	1,606	19/10/2018
69,217	N0400045000	July, 2018	0400	1,567	19/10/2018
69,218	N0210313000	July, 2018	0400	1,272	19/10/2018
69,219	N0400257000	July, 2018	0400	1,218	19/10/2018
69,220	N0400447000	July, 2018	0400	1,172	19/10/2018
69,221	N0400441000	July, 2018	0400	1,125	19/10/2018
69,222	N0210786000	July, 2018	0400	812	19/10/2018
69,223	N0210789000	July, 2018	0400	1,008	19/10/2018
69,224	E0242556000	July, 2018	0526	78,205	19/10/2018
69,225	C0310508000	July, 2018	0527	2,120	19/10/2018
69,226	E0731435000	July, 2018	0541	1,489	19/10/2018
69,227	E0731553000	July, 2018	0568	1,492	19/10/2018
69,228	E0801394000	July, 2018	0568	2,203	19/10/2018
69,229	N0400344000	July, 2018	0606	1,090	19/10/2018
69,230	G0390878000	July, 2018	0631	529	19/10/2018

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69,231	C0410807000	July, 2018	0631	3,737	19/10/2018
69,232	G0390879000	July, 2018	0631	529	19/10/2018
69,233	C0010642000	July, 2018	0634	4,264	19/10/2018
69,234	A0202216028	July, 2018	0827	428	19/10/2018
69,235	A0202216064	July, 2018	0827	3,388	19/10/2018
69,236	A0202216083	July, 2018	0827	1,208	19/10/2018
69,237	A0202216080	July, 2018	0827	1,208	19/10/2018
69,238	A0202216074	July, 2018	0827	1,208	19/10/2018
69,239	A0202216070	July, 2018	0827	1,208	19/10/2018
69,240	A0202216042	July, 2018	0827	1,140	19/10/2018
69,241	A0202216051	July, 2018	0827	1,208	19/10/2018
69,242	A0202216053	July, 2018	0827	1,208	19/10/2018
69,243	A0202216063	July, 2018	0827	1,208	19/10/2018
69,244	A0202216056	July, 2018	0827	1,208	19/10/2018
69,245	G0391165000	July, 2018	0830	428	19/10/2018
69,246	G0391196000	July, 2018	0830	437	19/10/2018
69,247	G0391167000	July, 2018	0830	591	19/10/2018
69,248	G1530172000	July, 2018	0830	2,825	19/10/2018
69,249	G0391140000	July, 2018	0830	497	19/10/2018
69,250	C0041217000	July, 2018	0877	3,434	19/10/2018
69,251	G0390703000	July, 2018	0878	428	19/10/2018
69,252	G0230132000	July, 2018	0878	3,704	19/10/2018
69,253	E0740013000	July, 2018	0878	574	19/10/2018
69,254	C0022681000	July, 2018	0879	709	19/10/2018
69,255	G0490799000	July, 2018	0879	1,850	19/10/2018
69,256	M0140002000	July, 2018	0889	2,491	19/10/2018
69,257	E1152035000	July, 2018	0891	1,741	19/10/2018
69,258	G0230353000	July, 2018	0896	2,708	19/10/2018
69,259	C0020901000	July, 2018	0916	1,721	19/10/2018
69,260	D0160802000	July, 2018	0923	14,544	19/10/2018
69,261	G0070258000	July, 2018	1075	1,243	19/10/2018
69,262	G0071245000	July, 2018	1075	2,887	19/10/2018
69,263	G0230640000	July, 2018	1075	1,808	19/10/2018

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69,264	C0060946000	July, 2018	1101	816	19/10/2018
69,265	I0130047000	January, 2018	1101	1,432	19/10/2018
69,266	I0130135000	January, 2018	1101	1,432	19/10/2018
69,267	C0041932000	July, 2018	1101	1,653	19/10/2018
69,268	I0280003000	January, 2018	1101	1,432	19/10/2018
69,269	I0250009000	January, 2018	1101	1,432	19/10/2018
69,270	G0496656000	July, 2018	2214	2,754	19/10/2018
69,271	G0496761000	July, 2018	2214	2,404	19/10/2018
69,272	G0496708000	July, 2018	2214	2,369	19/10/2018
69,273	G0496592000	July, 2018	2214	2,233	19/10/2018
69,274	G0496577000	July, 2018	2214	2,009	19/10/2018
69,275	G0491159000	July, 2018	2214	1,998	19/10/2018
69,276	G0490156000	July, 2018	2214	1,780	19/10/2018
69,277	G0490155000	July, 2018	2214	1,711	19/10/2018
69,278	G0491172000	July, 2018	2214	1,351	19/10/2018
69,279	E0681302000	July, 2018	2256	6,376	19/10/2018
69,280	E0681298000	July, 2018	2256	33,422	19/10/2018
69,281	C0022570000	March, 2018	2313	2,391	19/10/2018
69,282	O0297780000	July, 2018	2381	8,198	19/10/2018
69,283	C0311165000	July, 2018	2404	4,456	19/10/2018
69,284	C0360944000	July, 2018	2404	7,942	19/10/2018
69,285	C0370826000	July, 2018	2450	1,351	19/10/2018
69,286	G0150781000	July, 2018	2486	1,103	19/10/2018
69,287	A0202216029	July, 2018	2500	1,208	19/10/2018
69,288	N0400056000	July, 2018	2520	1,191	19/10/2018
69,289	E0710679000	July, 2018	5000	749	19/10/2018
69,290	C0033357000	July, 2018	5000	1,536	19/10/2018
69,291	E0801371000	July, 2018	5000	1,521	19/10/2018
69,292	E0802652000	July, 2018	5010	1,075	19/10/2018
69,293	E0800389000	July, 2018	5010	1,241	19/10/2018
69,294	E0710881000	July, 2018	5023	638	19/10/2018
69,295	E0711063000	July, 2018	5023	1,726	19/10/2018
69,296	E0711074000	July, 2018	5023	2,139	19/10/2018

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69,297	E0710158000	July, 2018	5023	1,985	19/10/2018
69,298	E0730196000	July, 2018	5023	1,613	19/10/2018
69,299	E0740358000	July, 2018	5023	1,338	19/10/2018
69,300	E0710485000	July, 2018	5023	1,237	19/10/2018
69,301	E0742786000	July, 2018	5023	1,183	19/10/2018
69,302	E0742785000	July, 2018	5023	1,124	19/10/2018
69,303					
69,304	E0800560000	July, 2018	0038	1,039	20/10/2018
69,305	E0303912000	July, 2018	0038	2,317	20/10/2018
69,306	C0310130000	July, 2018	0502	3,761	20/10/2018
69,307	E0800062000	July, 2018	0526	1,125	20/10/2018
69,308	E0800044000	July, 2018	0526	1,382	20/10/2018
69,309	E0800012000	July, 2018	0526	1,416	20/10/2018
69,310	G0230909000	July, 2018	1678	605	20/10/2018
69,311	N0270622000	March, 2018	2313	1,351	20/10/2018
69,312	C0361171000	March, 2018	2313	2,941	20/10/2018
69,313	E0740262000	July, 2018	5023	1,068	20/10/2018
69,314	E0740263000	July, 2018	5023	1,093	20/10/2018
69,315	E0742573000	July, 2018	5023	1,432	20/10/2018
69,316	E0721012000	July, 2018	5023	4,872	20/10/2018
69,317	E0740199000	July, 2018	5023	1,603	20/10/2018
69,318	E0742028000	July, 2018	5023	1,458	20/10/2018
69,319	E0721271000	July, 2018	5023	1,350	20/10/2018
69,320					
69,321	N0270318000	July, 2018	0004	1,174	22/10/2018
69,322	E0802647000	July, 2018	0008	1,337	22/10/2018
69,323	G0650076000	July, 2018	0012	1,347	22/10/2018
69,324	N0470191000	July, 2018	0013	2,783	22/10/2018
69,325	E0081755000	July, 2018	0014	338	22/10/2018
69,326	E0081754000	July, 2018	0014	374	22/10/2018
69,327	E0082280000	July, 2018	0014	583	22/10/2018
69,328	E0083321000	July, 2018	0014	734	22/10/2018
69,329	G1641074000	July, 2018	0014	932	22/10/2018

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69,330	E0800057000	July, 2018	0014	1,052	22/10/2018
69,331	E0641447000	July, 2018	0014	1,194	22/10/2018
69,332	E0083339000	July, 2018	0014	1,221	22/10/2018
69,333	E0801216000	July, 2018	0014	1,413	22/10/2018
69,334	E0083334000	July, 2018	0014	1,268	22/10/2018
69,335	E0083323000	July, 2018	0014	1,268	22/10/2018
69,336	E0083338000	July, 2018	0014	1,261	22/10/2018
69,337	E0800676000	July, 2018	0014	1,241	22/10/2018
69,338	E0083337000	July, 2018	0014	1,197	22/10/2018
69,339	E0083336000	July, 2018	0014	1,148	22/10/2018
69,340	E0083314000	July, 2018	0014	1,148	22/10/2018
69,341	E0546809000	July, 2018	0014	1,741	22/10/2018
69,342	E0546808000	July, 2018	0014	1,741	22/10/2018
69,343	E0083330000	July, 2018	0014	1,736	22/10/2018
69,344	E0800697000	July, 2018	0014	1,714	22/10/2018
69,345	G1614359000	July, 2018	0014	1,711	22/10/2018
69,346	E0800696000	July, 2018	0014	1,695	22/10/2018
69,347	E0801474000	July, 2018	0014	1,686	22/10/2018
69,348	E0801425000	July, 2018	0014	1,595	22/10/2018
69,349	E0083328000	July, 2018	0014	1,574	22/10/2018
69,350	E0083320000	July, 2018	0014	1,460	22/10/2018
69,351	E0083309000	July, 2018	0014	1,460	22/10/2018
69,352	E0546810000	July, 2018	0014	1,741	22/10/2018
69,353	E0302754000	July, 2018	0014	10,487	22/10/2018
69,354	E0083326000	July, 2018	0014	5,708	22/10/2018
69,355	E0720034000	July, 2018	0014	4,508	22/10/2018
69,356	E0081745000	July, 2018	0014	3,944	22/10/2018
69,357	M0140171000	July, 2018	0014	3,902	22/10/2018
69,358	E0083327000	July, 2018	0014	3,608	22/10/2018
69,359	G1630258000	July, 2018	0014	2,677	22/10/2018
69,360	E0083322000	July, 2018	0014	2,312	22/10/2018
69,361	E0084113000	July, 2018	0014	2,177	22/10/2018
69,362	E0083340000	July, 2018	0014	2,177	22/10/2018

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69,363	E0081748000	July, 2018	0014	2,120	22/10/2018
69,364	E0083329000	July, 2018	0014	1,922	22/10/2018
69,365	E0083335000	July, 2018	0014	1,016	22/10/2018
69,366	E0710848000	July, 2018	0014	822	22/10/2018
69,367	E0083310000	July, 2018	0014	734	22/10/2018
69,368	E0850175000	July, 2018	2462	2,798	29/10/2018
69,369	E0312699000	July, 2018	2462	2,391	29/10/2018
69,370	E0310391000	July, 2018	2462	1,973	29/10/2018
69,371	E0312465000	July, 2018	2462	1,818	29/10/2018
69,372	E0311220000	July, 2018	2462	1,780	29/10/2018
69,373	E0313576000	July, 2018	2462	1,226	29/10/2018
69,374	E0850653000	July, 2018	2462	1,403	29/10/2018
69,375	E0831667000	July, 2018	2462	1,208	29/10/2018
69,376	M0020060000	July, 2018	2469	792	29/10/2018
69,377	A0240142000	July, 2018	2485	1,274	29/10/2018
69,378	E0303720000	July, 2018	2485	2,243	29/10/2018
69,379	E0310288000	July, 2018	2486	1,490	29/10/2018
69,380	E0612362000	July, 2018	2486	4,735	29/10/2018
69,381	A0290686000	July, 2018	2490	1,768	29/10/2018
69,382	N0321141000	July, 2018	2491	1,428	29/10/2018
69,383	E0311943000	July, 2018	2491	1,525	29/10/2018
69,384	E0352232000	July, 2018	2491	1,479	29/10/2018
69,385	E0311945000	July, 2018	2491	1,463	29/10/2018
69,386	N0321195000	July, 2018	2491	1,930	29/10/2018
69,387	G0150576000	July, 2018	2491	2,780	29/10/2018
69,388	N0111098000	July, 2018	2491	2,708	29/10/2018
69,389	E0201485000	January, 2018	2500	19,207	29/10/2018
69,390	N0260406000	July, 2018	2518	2,217	29/10/2018
69,391	N0320753000	July, 2018	2520	1,935	29/10/2018
69,392	G0163288000	July, 2018	5000	469	29/10/2018
69,393	G0163287000	July, 2018	5000	997	29/10/2018
69,394	N0350844000	July, 2018	5000	648	29/10/2018
69,395	N0182736000	July, 2018	5000	622	29/10/2018

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69,396	B0112610000	July, 2018	5000	564	29/10/2018
69,397	G0152215000	July, 2018	5000	1,360	29/10/2018
69,398	N0440382000	July, 2018	5000	1,393	29/10/2018
69,399	C0280123000	July, 2018	5000	1,808	29/10/2018
69,400	G0120035000	July, 2018	5000	6,838	29/10/2018
69,401	A0290056000	July, 2018	5000	6,333	29/10/2018
69,402	E0610451000	July, 2018	5000	5,811	29/10/2018
69,403	C0351292000	July, 2018	5000	5,760	29/10/2018
69,404	A0290506000	July, 2018	5000	3,675	29/10/2018
69,405	N0280446000	July, 2018	5000	2,588	29/10/2018
69,406	N0280701000	July, 2018	5000	2,072	29/10/2018
69,407	C0351954000	July, 2018	5000	2,037	29/10/2018
69,408	C0330999000	July, 2018	5000	1,980	29/10/2018
69,409	A0240713000	July, 2018	5000	1,773	29/10/2018
69,410	N0310836000	July, 2018	5000	1,620	29/10/2018
69,411	E0352415000	July, 2018	5000	1,497	29/10/2018
69,412	W1562886000	July, 2018	5000	1,444	29/10/2018
69,413	G0194000000	July, 2018	5001	1,559	29/10/2018
69,414	E0820376000	July, 2018	5010	1,422	29/10/2018
69,415	E0821255000	July, 2018	5010	2,145	29/10/2018
69,416	C0310730000	July, 2018	5010	2,844	29/10/2018
69,417	E0800838000	July, 2018	5010	1,643	29/10/2018
69,418	G1520289000	July, 2018	5022	2,220	29/10/2018
69,419	E0710459000	July, 2018	5023	928	29/10/2018
69,420	N0264874000	July, 2018	5023	1,242	29/10/2018
69,421	E0822180000	July, 2018	5023	1,304	29/10/2018
69,422	E0743457000	July, 2018	5023	1,538	29/10/2018
69,423	E0741216000	July, 2018	5023	33,193	29/10/2018
69,424	G0161613000	July, 2018	5023	2,463	29/10/2018
69,425	E0840278000	July, 2018	5023	2,354	29/10/2018
69,426	W1561895000	July, 2018	5023	2,157	29/10/2018
69,427	E0740704000	July, 2018	5023	1,796	29/10/2018
69,428	E0732499000	July, 2018	5023	1,796	29/10/2018

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69,429	E0820807000	July, 2018	5023	1,691	29/10/2018
69,430	E0821018000	July, 2018	5023	1,473	29/10/2018
69,431	E0730035000	July, 2018	5023	1,459	29/10/2018
69,432	E0820156000	July, 2018	5023	1,379	29/10/2018
69,433	E0612785000	July, 2018	5023	1,386	29/10/2018
69,434	E0730388000	July, 2018	5023	940	29/10/2018
69,435	C0281719000	July, 2018	5027	1,336	29/10/2018
69,436	C0282147000	July, 2018	5027	1,686	29/10/2018
69,437	C0351911000	July, 2018	5027	4,069	29/10/2018
69,438	C0330987000	July, 2018	5027	1,540	29/10/2018
69,439	N0260975000	July, 2018	5046	1,963	29/10/2018
69,440	E0611884000	July, 2018	5046	2,304	29/10/2018
69,441					
69,442	W1562285000	July, 2018	0007	1,456	30/10/2018
69,443	A0262154000	July, 2018	0012	1,531	30/10/2018
69,444	A0290481000	July, 2018	0012	1,595	30/10/2018
69,445	A0262147000	July, 2018	0012	1,743	30/10/2018
69,446	A0261007000	July, 2018	0012	2,280	30/10/2018
69,447	C0380088000	July, 2018	0014	438	30/10/2018
69,448	N0350003000	July, 2018	0014	520	30/10/2018
69,449	N0350587000	July, 2018	0014	595	30/10/2018
69,450	E0861301000	July, 2018	0014	817	30/10/2018
69,451	N0261200000	July, 2018	0014	632	30/10/2018
69,452	G0390768000	July, 2018	0014	573	30/10/2018
69,453	E0881729000	July, 2018	0014	817	30/10/2018
69,454	G0161465000	July, 2018	0014	887	30/10/2018
69,455	E0820073000	July, 2018	0014	1,059	30/10/2018
69,456	C0390618000	July, 2018	0014	3,843	30/10/2018
69,457	E0350269000	July, 2018	0014	3,330	30/10/2018
69,458	N0270037000	July, 2018	0014	2,689	30/10/2018
69,459	E0820335000	July, 2018	0014	2,391	30/10/2018
69,460	E0820158000	July, 2018	0014	2,336	30/10/2018
69,461	E0861302000	July, 2018	0014	1,741	30/10/2018

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69,462	E0600584000	July, 2018	0014	1,673	30/10/2018
69,463	E0730126000	July, 2018	0014	1,489	30/10/2018
69,464	E0580333000	July, 2018	0014	1,460	30/10/2018
69,465	E0821135000	July, 2018	0014	1,584	5/11/2018
69,466	G0163185000	July, 2018	0014	1,550	5/11/2018
69,467	E0751841000	July, 2018	0014	8,226	5/11/2018
69,468	E0083305000	July, 2018	0014	5,235	5/11/2018
69,469	E0810128000	July, 2018	0014	3,864	5/11/2018
69,470	N0211012000	July, 2018	0014	3,716	5/11/2018
69,471	W1560822000	July, 2018	0014	3,570	5/11/2018
69,472	E0630601000	July, 2018	0014	2,855	5/11/2018
69,473	E0810072000	July, 2018	0014	2,708	5/11/2018
69,474	G0160779000	July, 2018	0014	2,441	5/11/2018
69,475	E1510153000	July, 2018	0014	2,391	5/11/2018
69,476	E0820568000	July, 2018	0014	2,391	5/11/2018
69,477	E0740175000	July, 2018	0014	2,217	5/11/2018
69,478	E0801095000	July, 2018	0014	2,213	5/11/2018
69,479	E0830943000	July, 2018	0014	2,129	5/11/2018
69,480	E0801418000	July, 2018	0014	2,068	5/11/2018
69,481	E0831466000	July, 2018	0014	2,043	5/11/2018
69,482	E0801412000	July, 2018	0014	1,632	5/11/2018
69,483	E0801094000	July, 2018	0014	1,232	5/11/2018
69,484	N0153887000	July, 2018	0014	1,208	5/11/2018
69,485	E0820098000	July, 2018	0014	1,178	5/11/2018
69,486	E0821580000	July, 2018	0014	1,081	5/11/2018
69,487	G0619624000	July, 2018	0014	722	5/11/2018
69,488	E0782600000	July, 2018	0015	958	5/11/2018
69,489	N0630740000	July, 2018	0015	998	5/11/2018
69,490	B0233219000	July, 2018	0015	1,139	5/11/2018
69,491	A0290477000	July, 2018	0015	1,723	5/11/2018
69,492	I0520087000	January, 2018	0015	1,432	5/11/2018
69,493	I0520064000	January, 2018	0015	1,432	5/11/2018
69,494	I0500212000	January, 2018	0015	1,432	5/11/2018

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69,495	I0330060000	January, 2018	0015	1,432	5/11/2018
69,496	I0320177000	January, 2018	0015	1,432	5/11/2018
69,497	I0320157000	January, 2018	0015	1,432	5/11/2018
69,498	I0150275000	January, 2018	0015	1,432	5/11/2018
69,499	I0150107000	January, 2018	0015	1,432	5/11/2018
69,500	I0060025000	January, 2018	0015	1,432	5/11/2018
69,501	B0232729000	July, 2018	0015	1,277	5/11/2018
69,502	J0341601000	July, 2018	0015	8,324	5/11/2018
69,503	E0303570000	July, 2018	0015	6,841	5/11/2018
69,504	C0301084000	July, 2018	0015	5,382	5/11/2018
69,505	B0117985000	July, 2018	0015	3,837	5/11/2018
69,506	E0580013000	July, 2018	0015	3,582	5/11/2018
69,507	E1520362000	July, 2018	0015	3,385	5/11/2018
69,508	E1540425000	July, 2018	0015	2,158	5/11/2018
69,509	E0313358000	July, 2018	0015	2,036	5/11/2018
69,510	I0320082000	July, 2018	0015	1,891	5/11/2018
69,511	B0233415000	July, 2018	0015	1,815	5/11/2018
69,512	E0303571000	July, 2018	0015	12,349	5/11/2018
69,513	E0370090000	July, 2018	0015	8,942	5/11/2018
69,514	J0341602000	July, 2018	0015	8,324	5/11/2018
69,515	I0150346000	July, 2018	0015	1,891	5/11/2018
69,516	B0231873000	July, 2018	0015	1,873	5/11/2018
69,517	N0110321000	July, 2018	0015	1,849	5/11/2018
69,518	B0232727000	July, 2018	0015	1,619	5/11/2018
69,519	B0233406000	July, 2018	0015	1,549	5/11/2018
69,520	B0233972000	July, 2018	0015	1,203	5/11/2018
69,521	B0233225000	July, 2018	0015	1,169	5/11/2018
69,522	B0233224000	July, 2018	0015	1,153	5/11/2018
69,523	G0601048000	July, 2018	0016	908	5/11/2018
69,524	E0820700000	July, 2018	0016	1,581	5/11/2018
69,525	A0300545000	July, 2018	0016	1,468	5/11/2018
69,526	A0262259000	July, 2018	0016	1,453	5/11/2018
69,527	E0740115000	July, 2018	0016	2,290	5/11/2018

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69,528	E0610391000	July, 2018	0016	6,718	5/11/2018
69,529	A0280849000	July, 2018	0016	2,216	5/11/2018
69,530	B0117822000	July, 2018	0017	598	5/11/2018
69,531	B0117777000	July, 2018	0017	610	5/11/2018
69,532	B0117825000	July, 2018	0017	677	5/11/2018
69,533	B0237057000	July, 2018	0017	709	5/11/2018
69,534	B0114441000	July, 2018	0017	8,045	5/11/2018
69,535	C0021247000	July, 2018	0017	4,245	5/11/2018
69,536	E0080661000	July, 2018	0017	4,082	5/11/2018
69,537	C0020186000	July, 2018	0017	2,710	5/11/2018
69,538	E0630226000	July, 2018	0017	2,123	5/11/2018
69,539	I0030010000	July, 2018	0017	1,891	5/11/2018
69,540	B0232373000	July, 2018	0017	1,876	5/11/2018
69,541	E0770107000	July, 2018	0017	1,808	5/11/2018
69,542	B0235508000	July, 2018	0017	1,769	5/11/2018
69,543	B0235503000	July, 2018	0017	1,761	5/11/2018
69,544	B0111931000	July, 2018	0017	1,436	5/11/2018
69,545	B0114402000	July, 2018	0017	1,330	5/11/2018
69,546	B0235504000	July, 2018	0017	1,323	5/11/2018
69,547	D0130533000	July, 2018	0017	1,020	5/11/2018
69,548	B0230279000	July, 2018	0017	930	5/11/2018
69,549	E0600141000	July, 2018	0019	1,607	5/11/2018
69,550	W0191326000	July, 2018	0019	2,803	5/11/2018
69,551	D0120063000	July, 2018	0020	771	5/11/2018
69,552	B0119227000	July, 2018	0022	612	5/11/2018
69,553	A0263021000	July, 2018	0022	1,485	5/11/2018
69,554	E1530059000	July, 2018	0022	11,754	5/11/2018
69,555	E1540584000	July, 2018	0022	2,104	5/11/2018
69,556	B0117415000	July, 2018	0022	1,915	5/11/2018
69,557	A0263019000	July, 2018	0022	1,485	5/11/2018
69,558	A0260849000	July, 2018	0022	1,436	5/11/2018
69,559	E0730225000	July, 2018	0022	1,057	5/11/2018
69,560	B0115649000	July, 2018	0023	635	5/11/2018

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69,561	B0230912000	July, 2018	0023	1,584	5/11/2018
69,562	E0810117000	July, 2018	0023	2,129	5/11/2018
69,563	B0235723000	July, 2018	0023	1,484	5/11/2018
69,564	E0350439000	July, 2018	0023	8,552	5/11/2018
69,565	A0290699000	July, 2018	0023	2,145	5/11/2018
69,566	B0230954000	July, 2018	0023	2,013	5/11/2018
69,567	E1540423000	July, 2018	0023	1,984	5/11/2018
69,568	G0491121000	July, 2018	0023	1,811	5/11/2018
69,569	C0350262000	July, 2018	0023	1,566	5/11/2018
69,570	B0233349000	July, 2018	0023	1,334	5/11/2018
69,571	B0235712000	July, 2018	0023	908	5/11/2018
69,572	C0270204000	July, 2018	0024	8,723	5/11/2018
69,573	B0072140000	July, 2018	0025	649	5/11/2018
69,574	E0743288000	July, 2018	0025	953	5/11/2018
69,575	E1520557000	July, 2018	0025	4,861	5/11/2018
69,576	W0130310000	July, 2018	0025	4,545	5/11/2018
69,577	E0580389000	July, 2018	0025	3,254	5/11/2018
69,578	W0191360000	July, 2018	0025	2,391	5/11/2018
69,579	B0232778000	July, 2018	0025	2,244	5/11/2018
69,580	E0600599000	July, 2018	0025	2,172	5/11/2018
69,581	W1562756000	July, 2018	0025	1,892	5/11/2018
69,582	B0231207000	July, 2018	0025	1,880	5/11/2018
69,583	B0231206000	July, 2018	0025	1,880	5/11/2018
69,584	W1562812000	July, 2018	0025	1,673	5/11/2018
69,585	B0118161000	July, 2018	0025	1,645	5/11/2018
69,586	B0117429000	July, 2018	0025	1,644	5/11/2018
69,587	W1562821000	July, 2018	0025	1,619	5/11/2018
69,588	W1562775000	July, 2018	0025	1,619	5/11/2018
69,589	B0233802000	July, 2018	0025	1,308	5/11/2018
69,590	B0234902000	July, 2018	0025	1,257	5/11/2018
69,591	G0498685000	July, 2018	0025	1,247	5/11/2018
69,592	B0231241000	July, 2018	0025	1,238	5/11/2018
69,593	B0111168000	July, 2018	0025	1,192	5/11/2018

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69,594	B0119791000	July, 2018	0025	1,188	5/11/2018
69,595	E0260963000	July, 2018	0025	675	5/11/2018
69,596	A0214277000	July, 2018	0027	578	5/11/2018
69,597	A0095561000	July, 2018	0027	711	5/11/2018
69,598	A0095569000	July, 2018	0027	711	5/11/2018
69,599	N0331053000	July, 2018	0027	2,708	5/11/2018
69,600	N0280388000	July, 2018	0027	2,301	5/11/2018
69,601	E0772209000	July, 2018	0027	2,159	5/11/2018
69,602	E0600552000	July, 2018	0027	1,861	5/11/2018
69,603	N0280146000	July, 2018	0027	1,645	5/11/2018
69,604	A0095565000	July, 2018	0027	1,643	5/11/2018
69,605	G0612197000	July, 2018	0027	1,642	5/11/2018
69,606	E0720665000	July, 2018	0027	1,512	5/11/2018
69,607	E0652008000	July, 2018	0027	1,331	5/11/2018
69,608	E0303027000	July, 2018	0027	16,624	5/11/2018
69,609	E0810121000	July, 2018	0027	4,126	5/11/2018
69,610	E1520459000	July, 2018	0027	3,580	5/11/2018
69,611	P0270159000	July, 2018	0027	1,313	5/11/2018
69,612	B0118405000	July, 2018	0027	797	5/11/2018
69,613	E0720224000	July, 2018	0027	1,150	5/11/2018
69,614	B0118415000	July, 2018	0027	604	5/11/2018
69,615	I0120013000	July, 2018	0029	1,891	5/11/2018
69,616	I0120014000	July, 2018	0029	1,891	5/11/2018
69,617	E0600001004	July, 2018	0031	962	5/11/2018
69,618	B0233344000	July, 2018	0031	1,579	5/11/2018
69,619	E0310017000	July, 2018	0031	3,446	5/11/2018
69,620	E0600041000	July, 2018	0031	3,251	5/11/2018
69,621	E0340399000	July, 2018	0031	2,973	5/11/2018
69,622	E0250216000	July, 2018	0031	2,758	5/11/2018
69,623	B1720290000	July, 2018	0031	2,391	5/11/2018
69,624	B0231856000	July, 2018	0031	2,301	5/11/2018
69,625	B0079561000	July, 2018	0031	2,298	5/11/2018
69,626	B0233277000	July, 2018	0031	1,792	5/11/2018

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69,627	B0231169000	July, 2018	0031	1,724	5/11/2018
69,628	G0491761000	July, 2018	0031	1,496	5/11/2018
69,629	N0321079000	July, 2018	0031	1,493	5/11/2018
69,630	B0231862000	July, 2018	0031	1,271	5/11/2018
69,631	B0071035051	July, 2018	0031	1,123	5/11/2018
69,632	B0117875000	July, 2018	0031	1,483	5/11/2018
69,633	B0071035025	July, 2018	0031	1,071	5/11/2018
69,634	A0261934000	July, 2018	0033	1,208	5/11/2018
69,635	E0830281000	July, 2018	0034	569	5/11/2018
69,636	B0191142000	July, 2018	0034	2,301	5/11/2018
69,637	A0035203000	July, 2018	0034	2,080	5/11/2018
69,638	B0231203000	July, 2018	0034	2,067	5/11/2018
69,639	B1720008000	July, 2018	0034	1,902	5/11/2018
69,640	B0233402000	July, 2018	0034	1,758	5/11/2018
69,641	B1720021000	July, 2018	0034	1,632	5/11/2018
69,642	B0234988000	July, 2018	0034	1,473	5/11/2018
69,643	N0420337000	July, 2018	0034	1,423	5/11/2018
69,644	E0630465000	July, 2018	0034	1,412	5/11/2018
69,645	C0160108000	July, 2018	0034	4,634	5/11/2018
69,646	E0300778000	July, 2018	0034	3,285	5/11/2018
69,647	G0161416000	July, 2018	0034	2,380	5/11/2018
69,648	G0498865000	July, 2018	0034	1,355	5/11/2018
69,649	E0591526000	July, 2018	0034	1,240	5/11/2018
69,650	B0233650000	July, 2018	0034	1,119	5/11/2018
69,651	D0130493000	July, 2018	0034	1,117	5/11/2018
69,652	B0237012000	July, 2018	0034	631	5/11/2018
69,653	D0120225000	July, 2018	0034	597	5/11/2018
69,654	A0214204000	July, 2018	0035	1,059	5/11/2018
69,655	E0312972000	July, 2018	0035	1,379	5/11/2018
69,656	E0312973000	July, 2018	0035	1,750	5/11/2018
69,657	A0214203000	July, 2018	0035	1,291	5/11/2018
69,658	G0600209000	July, 2018	0038	933	5/11/2018
69,659	E0352252000	July, 2018	0038	1,297	5/11/2018

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69,660	E0750213000	July, 2018	0038	3,865	5/11/2018
69,661	B0112617000	July, 2018	0040	821	5/11/2018
69,662	E0590007000	July, 2018	0040	1,620	5/11/2018
69,663	B0119287000	July, 2018	0040	1,667	5/11/2018
69,664	A0260868000	July, 2018	0040	1,641	5/11/2018
69,665	A0280023000	July, 2018	0040	5,415	5/11/2018
69,666	A0213564000	July, 2018	0042	526	5/11/2018
69,667	B0117126000	July, 2018	0042	922	5/11/2018
69,668	A0232156000	July, 2018	0042	2,218	5/11/2018
69,669	E0580009000	July, 2018	0042	3,057	5/11/2018
69,670	E0580016000	July, 2018	0042	2,541	5/11/2018
69,671	W0130751000	July, 2018	0042	2,001	5/11/2018
69,672	E0341328000	July, 2018	0042	1,510	5/11/2018
69,673	A0260067000	July, 2018	0042	3,698	5/11/2018
69,674	E0591180000	July, 2018	0043	1,496	5/11/2018
69,675	A0251274000	July, 2018	0043	2,391	5/11/2018
69,676	E0351019000	July, 2018	0043	1,929	5/11/2018
69,677	A0290605000	July, 2018	0043	1,518	5/11/2018
69,678	E0720013000	July, 2018	0043	2,313	5/11/2018
69,679	N0330505000	July, 2018	0044	908	5/11/2018
69,680	E0710867000	July, 2018	0044	1,622	5/11/2018
69,681	E0390313000	July, 2018	0526	2,098	5/11/2018
69,682	E0390051000	July, 2018	0526	2,093	5/11/2018
69,683	E0390202000	July, 2018	0526	2,084	5/11/2018
69,684	E0352288000	July, 2018	0526	2,030	5/11/2018
69,685	G0496765000	July, 2018	0526	2,005	5/11/2018
69,686	E0250222000	July, 2018	0526	1,878	5/11/2018
69,687	B0232451000	July, 2018	0526	1,853	5/11/2018
69,688	E0312792000	July, 2018	0526	1,820	5/11/2018
69,689	E0380201000	July, 2018	0526	1,796	5/11/2018
69,690	E0313152000	July, 2018	0526	1,796	5/11/2018
69,691	E0311348000	July, 2018	0526	1,549	5/11/2018
69,692	E0312888000	July, 2018	0526	1,442	5/11/2018

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69,693	E0720528000	July, 2018	0526	1,245	5/11/2018
69,694	C0291314000	July, 2018	0526	1,236	5/11/2018
69,695	C0311179000	July, 2018	0527	1,200	5/11/2018
69,696	E0772859000	July, 2018	0541	908	5/11/2018
69,697	E0820625000	July, 2018	0541	2,391	5/11/2018
69,698	E1540190000	July, 2018	0541	4,743	5/11/2018
69,699	E0840221000	July, 2018	0541	3,558	5/11/2018
69,700	E1540532000	July, 2018	0541	2,325	5/11/2018
69,701	E0801396000	July, 2018	0541	1,519	5/11/2018
69,702	A0250479000	July, 2018	0541	2,142	5/11/2018
69,703	G0160407000	July, 2018	0541	2,153	5/11/2018
69,704	G0650068000	July, 2018	0541	1,951	5/11/2018
69,705	A0213604000	July, 2018	0543	536	5/11/2018
69,706	B0237041000	July, 2018	0543	1,769	5/11/2018
69,707	B0233093000	July, 2018	0543	1,745	5/11/2018
69,708	B0233889000	July, 2018	0543	1,715	5/11/2018
69,709	B0114364000	July, 2018	0543	1,559	5/11/2018
69,710	B0230330000	July, 2018	0543	1,526	5/11/2018
69,711	B0233854000	July, 2018	0543	1,515	5/11/2018
69,712	B0119518000	July, 2018	0543	1,495	5/11/2018
69,713	B0231239000	July, 2018	0543	1,451	5/11/2018
69,714	B0233961000	July, 2018	0543	1,378	5/11/2018
69,715	B0233960000	July, 2018	0543	1,378	5/11/2018
69,716	B0112019000	July, 2018	0543	1,344	5/11/2018
69,717	A0214010000	July, 2018	0543	1,340	5/11/2018
69,718	B0110766000	July, 2018	0543	8,942	5/11/2018
69,719	B0111774000	July, 2018	0543	8,095	5/11/2018
69,720	B0111773000	July, 2018	0543	8,087	5/11/2018
69,721	B0117227000	July, 2018	0543	6,623	5/11/2018
69,722	B0111775000	July, 2018	0543	6,338	5/11/2018
69,723	B0232744000	July, 2018	0543	2,907	5/11/2018
69,724	B0234288000	July, 2018	0543	2,743	5/11/2018
69,725	B0231791000	July, 2018	0543	1,626	5/11/2018

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69,726	B0111856000	July, 2018	0543	1,618	5/11/2018
69,727	B0111835000	July, 2018	0543	1,618	5/11/2018
69,728	B0232262000	July, 2018	0543	1,608	5/11/2018
69,729	B0118836000	July, 2018	0543	1,599	5/11/2018
69,730	B0112436000	July, 2018	0543	1,577	5/11/2018
69,731	B0233855000	July, 2018	0543	1,565	5/11/2018
69,732	B0234287000	July, 2018	0543	2,992	5/11/2018
69,733	B0112003000	July, 2018	0543	1,324	5/11/2018
69,734	B0233798000	July, 2018	0543	1,256	5/11/2018
69,735	B0119584000	July, 2018	0543	1,241	5/11/2018
69,736	B0117308000	July, 2018	0543	1,218	5/11/2018
69,737	B0230383000	July, 2018	0543	1,194	5/11/2018
69,738	B0233987000	July, 2018	0543	1,172	5/11/2018
69,739	B0113101000	July, 2018	0543	1,130	5/11/2018
69,740	B0234455000	July, 2018	0543	1,120	5/11/2018
69,741	B0117295000	July, 2018	0543	2,223	5/11/2018
69,742	E0831416000	July, 2018	0543	2,127	5/11/2018
69,743	B0235528000	July, 2018	0543	1,847	5/11/2018
69,744	B0112431000	July, 2018	0543	1,782	5/11/2018
69,745	B0078954000	July, 2018	0543	819	5/11/2018
69,746	B0075017000	July, 2018	0543	811	5/11/2018
69,747	A0213618000	July, 2018	0543	654	5/11/2018
69,748	B0117921000	July, 2018	0543	597	5/11/2018
69,749	B0112300000	July, 2018	0543	579	5/11/2018
69,750	B0116863000	July, 2018	0543	576	5/11/2018
69,751	A0213598000	July, 2018	0543	566	5/11/2018
69,752	E0772591000	July, 2018	0565	908	5/11/2018
69,753	E0190105000	July, 2018	0565	6,463	5/11/2018
69,754	E0800660000	July, 2018	0565	1,936	5/11/2018
69,755	E0302743000	July, 2018	0565	1,584	5/11/2018
69,756	B0230232000	July, 2018	0565	1,404	5/11/2018
69,757	E0772588000	July, 2018	0565	1,287	5/11/2018
69,758	E0302759000	July, 2018	0565	1,144	5/11/2018

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69,759	N0450272000	July, 2018	0565	908	5/11/2018
69,760	E0830711000	July, 2018	0565	1,052	5/11/2018
69,761	E0750357000	July, 2018	0565	921	5/11/2018
69,762	W1562817000	July, 2018	0568	1,556	5/11/2018
69,763	E0312499000	July, 2018	0568	1,812	5/11/2018
69,764	B0112673000	July, 2018	0570	518	5/11/2018
69,765	B0112669000	July, 2018	0570	556	5/11/2018
69,766	B0112667000	July, 2018	0570	576	5/11/2018
69,767	B0078407000	July, 2018	0570	572	5/11/2018
69,768	B0112657000	July, 2018	0570	565	5/11/2018
69,769	B0230218000	July, 2018	0570	843	5/11/2018
69,770	B0118963000	July, 2018	0570	843	5/11/2018
69,771	B1720820000	July, 2018	0570	785	5/11/2018
69,772	B0118426000	July, 2018	0570	784	5/11/2018
69,773	B0112672000	July, 2018	0570	758	5/11/2018
69,774	G0618216000	July, 2018	0570	709	5/11/2018
69,775	B0077801000	July, 2018	0570	709	5/11/2018
69,776	G0618222000	July, 2018	0570	587	5/11/2018
69,777	B0119812000	July, 2018	0570	2,216	5/11/2018
69,778	B0232877000	July, 2018	0570	1,662	5/11/2018
69,779	B0076465000	July, 2018	0570	1,658	5/11/2018
69,780	B0232525000	July, 2018	0570	1,536	5/11/2018
69,781	B0231058000	July, 2018	0570	1,406	5/11/2018
69,782	B0231220000	July, 2018	0570	1,353	5/11/2018
69,783	B0111271000	July, 2018	0570	1,330	5/11/2018
69,784	B0118385000	July, 2018	0570	1,293	5/11/2018
69,785	B0112807000	July, 2018	0570	1,250	5/11/2018
69,786	B0112806000	July, 2018	0570	1,250	5/11/2018
69,787	B0071133000	July, 2018	0570	1,234	5/11/2018
69,788	B0071221000	July, 2018	0570	1,175	5/11/2018
69,789	B0232086000	July, 2018	0570	1,122	5/11/2018
69,790	B1720074000	July, 2018	0570	1,099	5/11/2018
69,791	B0234843000	July, 2018	0570	1,066	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
69,792	B0076513000	July, 2018	0570	1,022	5/11/2018
69,793	M0131147000	July, 2018	0583	537	5/11/2018
69,794	M0020288000	July, 2018	0583	691	5/11/2018
69,795	M0010311000	July, 2018	0583	794	5/11/2018
69,796	M0010301000	July, 2018	0583	774	5/11/2018
69,797	M0010535000	July, 2018	0583	888	5/11/2018
69,798	M0010300000	July, 2018	0583	1,030	5/11/2018
69,799	M0050014000	July, 2018	0583	1,367	5/11/2018
69,800	M0050014001	July, 2018	0583	1,304	5/11/2018
69,801	M0010301001	July, 2018	0583	1,304	5/11/2018
69,802	M0300098000	July, 2018	0583	1,238	5/11/2018
69,803	M0010299000	July, 2018	0583	1,030	5/11/2018
69,804	E0720231000	July, 2018	0599	1,162	5/11/2018
69,805	E0630275000	July, 2018	0599	1,470	5/11/2018
69,806	E1540592000	July, 2018	0599	1,713	5/11/2018
69,807	E0260277000	July, 2018	0599	2,325	5/11/2018
69,808	E0800515000	July, 2018	0599	2,064	5/11/2018
69,809	E0801180000	July, 2018	0599	2,043	5/11/2018
69,810	P0270066000	July, 2018	0599	1,870	5/11/2018
69,811	E1530281000	July, 2018	0599	1,796	5/11/2018
69,812	E0651193000	July, 2018	0599	1,796	5/11/2018
69,813	E0821672000	July, 2018	0599	1,575	5/11/2018
69,814	B0114403000	July, 2018	0599	1,401	5/11/2018
69,815	E0350127000	July, 2018	0599	7,205	5/11/2018
69,816	E0260748000	July, 2018	0599	7,046	5/11/2018
69,817	E0260608000	July, 2018	0599	6,585	5/11/2018
69,818	E1600022000	July, 2018	0599	5,964	5/11/2018
69,819	E0630693000	July, 2018	0599	5,078	5/11/2018
69,820	E0260566000	July, 2018	0599	4,566	5/11/2018
69,821	E0720233000	July, 2018	0599	1,162	5/11/2018
69,822	E0591544000	July, 2018	0599	1,186	5/11/2018
69,823	E0260212000	July, 2018	0599	71,469	5/11/2018
69,824	E0260211000	July, 2018	0599	17,132	5/11/2018

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69,825	E0260370000	July, 2018	0599	14,301	5/11/2018
69,826	E0260756000	July, 2018	0599	12,698	5/11/2018
69,827	B0231911000	July, 2018	0599	1,167	5/11/2018
69,828	P0300072000	July, 2018	0606	1,347	5/11/2018
69,829	E0630942000	July, 2018	0606	2,401	5/11/2018
69,830	A0262626000	July, 2018	0606	25,349	5/11/2018
69,831	A0264213000	July, 2018	0606	14,778	5/11/2018
69,832	A0280638000	July, 2018	0606	1,999	5/11/2018
69,833	A0262728000	July, 2018	0606	7,251	5/11/2018
69,834	A0203395000	July, 2018	0606	6,384	5/11/2018
69,835	E0580159000	July, 2018	0606	1,740	5/11/2018
69,836	G0291053000	July, 2018	0631	802	5/11/2018
69,837	E0730227000	July, 2018	0692	908	5/11/2018
69,838	E1520468000	July, 2018	0692	3,582	5/11/2018
69,839	B0230997000	July, 2018	0692	1,822	5/11/2018
69,840	B0233888000	July, 2018	0692	1,670	5/11/2018
69,841	E0312493000	July, 2018	0692	1,526	5/11/2018
69,842	N0190582000	July, 2018	0786	563	5/11/2018
69,843	B0231681000	July, 2018	0786	1,152	5/11/2018
69,844	A0281927000	July, 2018	0786	1,128	5/11/2018
69,845	E0641029000	July, 2018	0786	958	5/11/2018
69,846	A0035261000	July, 2018	0786	1,246	5/11/2018
69,847	B0234229000	July, 2018	0786	1,390	5/11/2018
69,848	A0301732000	July, 2018	0786	1,470	5/11/2018
69,849	E0300380000	July, 2018	0786	18,537	5/11/2018
69,850	E1600002000	July, 2018	0786	11,589	5/11/2018
69,851	E1520357000	July, 2018	0786	8,942	5/11/2018
69,852	E1520455000	July, 2018	0786	5,369	5/11/2018
69,853	A0260984000	July, 2018	0786	2,938	5/11/2018
69,854	G0270081000	July, 2018	0786	2,927	5/11/2018
69,855	E0590432000	July, 2018	0786	2,610	5/11/2018
69,856	E0831565000	July, 2018	0786	2,391	5/11/2018
69,857	B0117240000	July, 2018	0786	1,897	5/11/2018

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69,858	B0076569000	July, 2018	0786	1,701	5/11/2018
69,859	E0821010000	July, 2018	0786	1,611	5/11/2018
69,860	B0117155000	July, 2018	0786	1,465	5/11/2018
69,861	B0119238000	July, 2018	0786	1,273	5/11/2018
69,862	B0232147000	July, 2018	0786	1,085	5/11/2018
69,863	A0033924000	July, 2018	0804	843	5/11/2018
69,864	E0720767000	July, 2018	0804	2,223	5/11/2018
69,865	A0030258000	July, 2018	0804	19,833	5/11/2018
69,866	A0213563000	July, 2018	0804	12,008	5/11/2018
69,867	G0170211000	July, 2018	0804	4,243	5/11/2018
69,868	G1520438000	July, 2018	0804	3,639	5/11/2018
69,869	E0630634000	July, 2018	0804	2,335	5/11/2018
69,870	B0114374000	July, 2018	0804	1,576	5/11/2018
69,871	A0218076000	July, 2018	0804	1,697	5/11/2018
69,872	G0499452000	July, 2018	0804	1,608	5/11/2018
69,873	B0232521000	July, 2018	0804	1,574	5/11/2018
69,874	E0082901000	July, 2018	0804	1,242	5/11/2018
69,875	E0312674000	July, 2018	0804	1,532	5/11/2018
69,876	B0117146000	July, 2018	0804	1,217	5/11/2018
69,877	B0112503000	July, 2018	0827	560	5/11/2018
69,878	A0034204000	July, 2018	0827	1,999	5/11/2018
69,879	A0202216061	July, 2018	0827	1,868	5/11/2018
69,880	E0821110000	July, 2018	0827	1,410	5/11/2018
69,881	G0612148000	July, 2018	0827	1,394	5/11/2018
69,882	B0119641000	July, 2018	0827	1,331	5/11/2018
69,883	B0112504000	July, 2018	0827	1,314	5/11/2018
69,884	B0117286000	July, 2018	0827	1,281	5/11/2018
69,885	A0202216065	July, 2018	0827	1,268	5/11/2018
69,886	B0230987000	July, 2018	0827	1,243	5/11/2018
69,887	B0118600000	July, 2018	0827	1,228	5/11/2018
69,888	B0117288000	July, 2018	0827	1,204	5/11/2018
69,889	M0010130000	July, 2018	0827	847	5/11/2018
69,890	G1641332000	July, 2018	0830	603	5/11/2018

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69,891	G1590129000	July, 2018	0830	747	5/11/2018
69,892	D0110197000	July, 2018	0830	818	5/11/2018
69,893	G1520627000	July, 2018	0830	29,566	5/11/2018
69,894	C0412542000	July, 2018	0830	1,343	5/11/2018
69,895	B0115968000	July, 2018	0849	1,187	5/11/2018
69,896	E0772442000	July, 2018	0849	1,208	5/11/2018
69,897	G0491674000	July, 2018	0849	1,208	5/11/2018
69,898	E1540338000	July, 2018	0849	1,500	5/11/2018
69,899	E1540340000	July, 2018	0849	2,391	5/11/2018
69,900	E1540982000	July, 2018	0849	1,721	5/11/2018
69,901	E0651027000	July, 2018	0851	976	5/11/2018
69,902	E0650991000	July, 2018	0851	1,258	5/11/2018
69,903	G0604500000	July, 2018	0851	2,689	5/11/2018
69,904	E0770051000	July, 2018	0851	2,708	5/11/2018
69,905	G0490963000	July, 2018	0851	1,210	5/11/2018
69,906	W0190527000	July, 2018	0857	811	5/11/2018
69,907	W0132807000	July, 2018	0857	843	5/11/2018
69,908	E0600065000	July, 2018	0857	1,894	5/11/2018
69,909	W1562781000	July, 2018	0857	1,725	5/11/2018
69,910	W1562324000	July, 2018	0857	1,696	5/11/2018
69,911	W1818452000	July, 2018	0857	1,684	5/11/2018
69,912	W1562814000	July, 2018	0857	1,635	5/11/2018
69,913	E0650529000	July, 2018	0857	1,622	5/11/2018
69,914	W1824512000	July, 2018	0857	1,526	5/11/2018
69,915	W1765667000	July, 2018	0857	1,483	5/11/2018
69,916	W1560907000	July, 2018	0857	4,929	5/11/2018
69,917	W1562795000	July, 2018	0857	1,417	5/11/2018
69,918	N0110216000	July, 2018	0857	1,208	5/11/2018
69,919	E0611969000	July, 2018	0857	1,206	5/11/2018
69,920	E1541015000	July, 2018	0877	1,796	5/11/2018
69,921	E1520464000	July, 2018	0877	6,220	5/11/2018
69,922	E1540573000	July, 2018	0877	2,188	5/11/2018
69,923	E0250089000	July, 2018	0877	5,657	5/11/2018

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69,924	E0340820000	July, 2018	0877	3,459	5/11/2018
69,925	E0820199000	July, 2018	0877	2,089	5/11/2018
69,926	N0262724000	July, 2018	0878	583	5/11/2018
69,927	G0193900000	July, 2018	0878	646	5/11/2018
69,928	G0498837000	July, 2018	0878	780	5/11/2018
69,929	G0170154000	July, 2018	0878	2,780	5/11/2018
69,930	G0080393000	July, 2018	0878	2,689	5/11/2018
69,931	E0590736000	July, 2018	0878	2,127	5/11/2018
69,932	G0200233000	July, 2018	0878	1,950	5/11/2018
69,933	G0162223000	July, 2018	0878	1,569	5/11/2018
69,934	G0213159000	July, 2018	0878	1,242	5/11/2018
69,935	E0601885000	July, 2018	0878	1,255	5/11/2018
69,936	N0330725000	July, 2018	0878	1,234	5/11/2018
69,937	G0193742000	July, 2018	0878	734	5/11/2018
69,938	B0110343000	July, 2018	0878	1,145	5/11/2018
69,939	N0262690000	July, 2018	0878	680	5/11/2018
69,940	G0612170000	July, 2018	0879	318	5/11/2018
69,941	G0636923000	July, 2018	0879	638	5/11/2018
69,942	W0071878000	July, 2018	0879	14,345	5/11/2018
69,943	G0654690000	July, 2018	0879	5,874	5/11/2018
69,944	E0840362000	July, 2018	0879	4,863	5/11/2018
69,945	G0654530000	July, 2018	0879	3,395	5/11/2018
69,946	E0831384000	July, 2018	0879	2,280	5/11/2018
69,947	G1640642000	July, 2018	0879	2,223	5/11/2018
69,948	G1640530000	July, 2018	0879	1,678	5/11/2018
69,949	G1630099000	July, 2018	0879	1,507	5/11/2018
69,950	E0820556000	July, 2018	0879	1,507	5/11/2018
69,951	G1640671000	July, 2018	0879	1,493	5/11/2018
69,952	G1641156000	July, 2018	0879	1,379	5/11/2018
69,953	G1630031000	July, 2018	0879	1,249	5/11/2018
69,954	E0651241000	July, 2018	0879	1,241	5/11/2018
69,955	G1640611000	July, 2018	0879	1,198	5/11/2018
69,956	G0636931000	July, 2018	0879	1,196	5/11/2018

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69,957	G0612141000	July, 2018	0879	1,186	5/11/2018
69,958	C0382436000	July, 2018	0879	998	5/11/2018
69,959	E0720151000	July, 2018	0879	976	5/11/2018
69,960	G1632570000	July, 2018	0879	908	5/11/2018
69,961	G0636920000	July, 2018	0879	698	5/11/2018
69,962	G0635445000	July, 2018	0879	2,151	5/11/2018
69,963	G1641146000	July, 2018	0879	1,796	5/11/2018
69,964	G1641099000	July, 2018	0879	1,796	5/11/2018
69,965	G1632660000	July, 2018	0879	1,796	5/11/2018
69,966	G0636876000	July, 2018	0879	674	5/11/2018
69,967	G0636941000	July, 2018	0879	651	5/11/2018
69,968	M0100158000	July, 2018	0889	723	5/11/2018
69,969	E0600611000	July, 2018	0889	2,351	5/11/2018
69,970	M0140277000	July, 2018	0889	10,149	5/11/2018
69,971	E1530095000	July, 2018	0889	7,858	5/11/2018
69,972	M0140063000	July, 2018	0889	2,155	5/11/2018
69,973	E0831336000	July, 2018	0890	1,208	5/11/2018
69,974	E0350375000	July, 2018	0890	5,064	5/11/2018
69,975	G1641155000	July, 2018	0891	1,270	5/11/2018
69,976	B0071469000	July, 2018	0896	742	5/11/2018
69,977	E0592458000	July, 2018	0896	843	5/11/2018
69,978	E0800379000	July, 2018	0896	1,274	5/11/2018
69,979	E0830109000	July, 2018	0896	6,864	5/11/2018
69,980	G0290337000	July, 2018	0896	18,008	5/11/2018
69,981	E0600443000	July, 2018	0896	3,376	5/11/2018
69,982	B0118646000	July, 2018	0896	2,306	5/11/2018
69,983	B0073484000	July, 2018	0896	1,746	5/11/2018
69,984	C0011792000	July, 2018	0896	1,600	5/11/2018
69,985	B0071468000	July, 2018	0896	790	5/11/2018
69,986	O0011818000	July, 2018	0900	541	5/11/2018
69,987	O0265878000	July, 2018	0900	1,786	5/11/2018
69,988	O0021187000	July, 2018	0900	1,472	5/11/2018
69,989	B0119768000	July, 2018	0900	1,258	5/11/2018

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69,990	O0011841000	July, 2018	0900	638	5/11/2018
69,991	C0020176000	July, 2018	0914	2,302	5/11/2018
69,992	C0052092000	July, 2018	0914	2,689	5/11/2018
69,993	E1070387000	July, 2018	0916	503	5/11/2018
69,994	E0580116000	July, 2018	0916	1,486	5/11/2018
69,995	E0651776000	July, 2018	0916	1,634	5/11/2018
69,996	E0710998000	July, 2018	0916	1,688	5/11/2018
69,997	E0630208000	July, 2018	0916	2,188	5/11/2018
69,998	E0710258000	July, 2018	0916	2,094	5/11/2018
69,999	E0651748000	July, 2018	0916	1,810	5/11/2018
70,000	E0651766000	July, 2018	0916	1,666	5/11/2018
70,001	E0651767000	July, 2018	0916	1,604	5/11/2018
70,002	B0233549000	July, 2018	0916	1,101	5/11/2018
70,003	E0611082000	July, 2018	0916	606	5/11/2018
70,004	G1590430000	July, 2018	0916	843	5/11/2018
70,005	E0771255000	July, 2018	0923	1,808	5/11/2018
70,006	E0772223000	July, 2018	0923	2,708	5/11/2018
70,007	C0010086000	July, 2018	0923	2,794	5/11/2018
70,008	E0771258000	July, 2018	0923	1,808	5/11/2018
70,009	E0730257000	July, 2018	0947	1,106	5/11/2018
70,010	C0391582000	July, 2018	0947	1,426	5/11/2018
70,011	C0391626000	July, 2018	0947	20,633	5/11/2018
70,012	J0080898000	July, 2018	0947	8,240	5/11/2018
70,013	E0610360000	July, 2018	0947	4,737	5/11/2018
70,014	E0831472000	July, 2018	0947	2,391	5/11/2018
70,015	A0283149000	July, 2018	0947	2,329	5/11/2018
70,016	W1562878000	July, 2018	0947	2,184	5/11/2018
70,017	B0231713000	July, 2018	0947	1,821	5/11/2018
70,018	C0010360000	July, 2018	0947	1,790	5/11/2018
70,019	G1614384000	July, 2018	0947	1,758	5/11/2018
70,020	E0593539000	July, 2018	0947	1,680	5/11/2018
70,021	E0831341000	July, 2018	0947	1,597	5/11/2018
70,022	B1720291000	July, 2018	0947	1,511	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,023	E0730139000	July, 2018	0947	1,181	5/11/2018
70,024	G0492743000	July, 2018	1075	1,456	5/11/2018
70,025	E0590279000	July, 2018	1075	1,523	5/11/2018
70,026	E1530138000	July, 2018	1075	3,434	5/11/2018
70,027	G0493646000	July, 2018	1075	2,328	5/11/2018
70,028	E0750700000	July, 2018	1075	2,267	5/11/2018
70,029	G0499156000	July, 2018	1089	502	5/11/2018
70,030	A0213495000	July, 2018	1089	632	5/11/2018
70,031	A0218041000	July, 2018	1089	968	5/11/2018
70,032	A0213541000	July, 2018	1089	1,125	5/11/2018
70,033	A0218160000	July, 2018	1089	1,697	5/11/2018
70,034	A0218145000	July, 2018	1089	968	5/11/2018
70,035	A0213512000	July, 2018	1089	632	5/11/2018
70,036	N0264338000	July, 2018	1101	470	5/11/2018
70,037	C0470140000	July, 2018	1101	2,709	5/11/2018
70,038	G0070093000	July, 2018	1101	2,042	5/11/2018
70,039	C0042651000	July, 2018	1101	1,856	5/11/2018
70,040	E0821401000	July, 2018	1101	1,342	5/11/2018
70,041	B0232699000	July, 2018	1101	684	5/11/2018
70,042	A0213487000	July, 2018	1102	460	5/11/2018
70,043	N0250461000	July, 2018	1102	1,835	5/11/2018
70,044	C0360028000	July, 2018	1102	1,726	5/11/2018
70,045	C0360443000	July, 2018	1102	2,294	5/11/2018
70,046	C0350378000	July, 2018	1102	2,324	5/11/2018
70,047	E0082279000	July, 2018	0014	583	22/10/2018
70,048	I0150031000	January, 2018	0015	1,432	22/10/2018
70,049	I0160045000	January, 2018	0015	1,432	22/10/2018
70,050	I0160047000	January, 2018	0015	1,432	22/10/2018
70,051	I0160051000	January, 2018	0015	1,432	22/10/2018
70,052	E0083352000	July, 2018	0015	2,201	22/10/2018
70,053	I0150154000	January, 2018	0015	1,432	22/10/2018
70,054	A0079703000	July, 2018	0015	5,783	22/10/2018
70,055	E0710719000	July, 2018	0015	2,867	22/10/2018

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70,056	F0360255000	July, 2018	0015	2,391	22/10/2018
70,057	G0496744000	July, 2018	0015	2,146	22/10/2018
70,058	E0710121000	July, 2018	0015	1,800	22/10/2018
70,059	I0330031000	January, 2018	0015	1,432	22/10/2018
70,060	I0160050000	January, 2018	0015	1,432	22/10/2018
70,061	I0160046000	January, 2018	0015	1,432	22/10/2018
70,062	I0160044000	January, 2018	0015	1,432	22/10/2018
70,063	I0150151000	January, 2018	0015	1,432	22/10/2018
70,064	I0150152000	January, 2018	0015	1,432	22/10/2018
70,065	I0150153000	January, 2018	0015	1,432	22/10/2018
70,066	I0150033000	January, 2018	0015	1,432	22/10/2018
70,067	N0300316000	July, 2018	0016	947	22/10/2018
70,068	N0270289000	July, 2018	0016	3,051	22/10/2018
70,069	G1520163000	July, 2018	0016	1,696	22/10/2018
70,070	G1611813000	July, 2018	0016	1,208	22/10/2018
70,071	N0260350000	July, 2018	0020	1,042	22/10/2018
70,072	D0130119000	July, 2018	0020	13,143	22/10/2018
70,073	D0180590001	July, 2018	0020	26,665	22/10/2018
70,074	C0273194000	July, 2018	0020	7,954	22/10/2018
70,075	C0391028000	July, 2018	0020	2,779	22/10/2018
70,076	G1520418000	July, 2018	0020	1,653	22/10/2018
70,077	N0260244000	July, 2018	0022	1,565	22/10/2018
70,078	C0020126000	July, 2018	0022	1,598	22/10/2018
70,079	C0391145000	July, 2018	0023	2,177	22/10/2018
70,080	C0390208000	July, 2018	0025	1,841	22/10/2018
70,081	C0360930000	July, 2018	0025	5,780	22/10/2018
70,082	N0270817000	July, 2018	0027	1,461	22/10/2018
70,083	E0242440000	July, 2018	0027	142,823	22/10/2018
70,084	E0352768000	July, 2018	0027	17,669	22/10/2018
70,085	G0100364000	July, 2018	0031	4,508	22/10/2018
70,086	G0160854000	July, 2018	0033	2,160	22/10/2018
70,087	G0390689000	July, 2018	0034	682	22/10/2018
70,088	C0011773000	July, 2018	0034	1,304	22/10/2018

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70,089	C0370373000	July, 2018	0034	4,756	22/10/2018
70,090	C0390055000	July, 2018	0034	3,019	22/10/2018
70,091	G1520291000	July, 2018	0034	2,137	22/10/2018
70,092	C0011794000	July, 2018	0034	1,476	22/10/2018
70,093	N0211075000	July, 2018	0035	812	22/10/2018
70,094	N0300175000	July, 2018	0035	1,117	22/10/2018
70,095	N0270152000	July, 2018	0035	1,674	22/10/2018
70,096	G1641174000	July, 2018	0035	1,682	22/10/2018
70,097	G1520173000	July, 2018	0035	1,865	22/10/2018
70,098	C0360507000	July, 2018	0035	1,434	22/10/2018
70,099	N0210154000	July, 2018	0038	1,166	22/10/2018
70,100	G0492407000	July, 2018	0038	4,201	22/10/2018
70,101	E0800335000	July, 2018	0038	1,796	22/10/2018
70,102	G0051323000	July, 2018	0040	1,357	22/10/2018
70,103	E0732219000	July, 2018	0042	440	22/10/2018
70,104	E0802673000	July, 2018	0044	1,153	22/10/2018
70,105	A0202216011	July, 2018	0045	1,328	22/10/2018
70,106	A0202216054	July, 2018	0045	2,468	22/10/2018
70,107	E0720258000	July, 2018	0045	1,833	22/10/2018
70,108	N0270214000	July, 2018	0045	1,358	22/10/2018
70,109	E0801230000	July, 2018	0047	1,549	22/10/2018
70,110	E0801231000	July, 2018	0047	1,549	22/10/2018
70,111	E0800322000	July, 2018	0048	1,662	22/10/2018
70,112	E0800321000	July, 2018	0048	1,817	22/10/2018
70,113	N0210736000	July, 2018	0051	517	22/10/2018
70,114	C0033584000	July, 2018	0051	1,304	22/10/2018
70,115	E0801246000	July, 2018	0051	1,532	22/10/2018
70,116	C0033585000	July, 2018	0051	1,304	22/10/2018
70,117	C0033586000	July, 2018	0051	1,304	22/10/2018
70,118	C0390953000	July, 2018	0053	2,006	22/10/2018
70,119	N0264714000	July, 2018	0053	24,869	22/10/2018
70,120	C0036417000	July, 2018	0053	2,487	22/10/2018
70,121	E0800670000	July, 2018	0056	1,894	22/10/2018

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70,122	G0150544000	July, 2018	0063	1,630	22/10/2018
70,123	G0150116000	July, 2018	0063	2,240	22/10/2018
70,124	G0051119000	July, 2018	0063	2,244	22/10/2018
70,125	G0050832000	July, 2018	0063	2,865	22/10/2018
70,126	G0120585000	July, 2018	0063	2,760	22/10/2018
70,127	G0050982000	July, 2018	0063	2,435	22/10/2018
70,128	M0510030000	July, 2018	0300	669	22/10/2018
70,129	O0049114000	July, 2018	0369	1,741	22/10/2018
70,130	O0049115000	July, 2018	0369	1,741	22/10/2018
70,131	O0049116000	July, 2018	0369	1,741	22/10/2018
70,132	O0049117000	July, 2018	0369	1,741	22/10/2018
70,133	N0351435000	July, 2018	0400	428	22/10/2018
70,134	N0210493000	July, 2018	0400	489	22/10/2018
70,135	N0210499000	July, 2018	0400	531	22/10/2018
70,136	N0330559000	July, 2018	0400	18,040	22/10/2018
70,137	N0280403000	July, 2018	0400	14,225	22/10/2018
70,138	N0120925000	July, 2018	0400	14,023	22/10/2018
70,139	N0263629000	July, 2018	0400	8,723	22/10/2018
70,140	C0370315000	July, 2018	0400	4,259	22/10/2018
70,141	N0260580000	July, 2018	0400	2,657	22/10/2018
70,142	N0440182000	July, 2018	0400	2,180	22/10/2018
70,143	N0470139000	July, 2018	0400	2,083	22/10/2018
70,144	N0440262000	July, 2018	0400	2,025	22/10/2018
70,145	N0400502000	July, 2018	0400	1,850	22/10/2018
70,146	N0260105000	July, 2018	0400	1,821	22/10/2018
70,147	O0302260000	July, 2018	0400	1,741	22/10/2018
70,148	O0302256000	July, 2018	0400	1,741	22/10/2018
70,149	O0302255000	July, 2018	0400	1,741	22/10/2018
70,150	O0302254000	July, 2018	0400	1,741	22/10/2018
70,151	O0302253000	July, 2018	0400	1,741	22/10/2018
70,152	O0302252000	July, 2018	0400	1,741	22/10/2018
70,153	O0302251000	July, 2018	0400	1,741	22/10/2018
70,154	O0302250000	July, 2018	0400	1,741	22/10/2018

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70,155	N0260226000	July, 2018	0400	1,569	22/10/2018
70,156	N0440381000	July, 2018	0400	1,459	22/10/2018
70,157	N0400217000	July, 2018	0400	1,382	22/10/2018
70,158	N0400231000	July, 2018	0400	1,370	22/10/2018
70,159	N0440049000	July, 2018	0400	1,347	22/10/2018
70,160	N0260408000	July, 2018	0400	1,300	22/10/2018
70,161	N0400046000	July, 2018	0400	1,275	22/10/2018
70,162	N0300682000	July, 2018	0400	1,211	22/10/2018
70,163	N0270222000	July, 2018	0400	1,205	22/10/2018
70,164	N0440117000	July, 2018	0400	1,202	22/10/2018
70,165	N0413224000	July, 2018	0400	1,721	22/10/2018
70,166	N0260027000	July, 2018	0400	1,705	22/10/2018
70,167	N0400358000	July, 2018	0400	1,694	22/10/2018
70,168	N0260722000	July, 2018	0400	1,633	22/10/2018
70,169	N0400681000	July, 2018	0400	1,614	22/10/2018
70,170	N0260009000	July, 2018	0400	1,179	22/10/2018
70,171	N0400318000	July, 2018	0400	908	22/10/2018
70,172	N0260445000	July, 2018	0502	1,207	22/10/2018
70,173	C0410116000	July, 2018	0502	4,107	22/10/2018
70,174	N0260563000	July, 2018	0502	2,315	22/10/2018
70,175	N0300642000	July, 2018	0502	1,906	22/10/2018
70,176	O0150408000	July, 2018	0502	1,796	22/10/2018
70,177	N0260611000	July, 2018	0502	1,402	22/10/2018
70,178	N0260206000	July, 2018	0502	1,483	22/10/2018
70,179	C0410537000	July, 2018	0502	1,208	22/10/2018
70,180	N0260571000	July, 2018	0502	1,769	22/10/2018
70,181	N0300525000	July, 2018	0502	1,712	22/10/2018
70,182	E0081693000	July, 2018	0526	908	22/10/2018
70,183	E0081320000	July, 2018	0526	1,350	22/10/2018
70,184	K0453760000	July, 2018	0541	838	22/10/2018
70,185	G0150467000	July, 2018	0541	1,612	22/10/2018
70,186	G0490145000	July, 2018	0541	1,085	22/10/2018
70,187	C0020594000	July, 2018	0565	1,326	22/10/2018

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70,188	N0270511000	July, 2018	0565	1,516	22/10/2018
70,189	C0390070000	July, 2018	0565	2,577	22/10/2018
70,190	C0410643000	July, 2018	0565	4,193	22/10/2018
70,191	C0021138000	July, 2018	0565	5,736	22/10/2018
70,192	J0020243000	July, 2018	0568	843	22/10/2018
70,193	G0161378000	July, 2018	0568	1,456	22/10/2018
70,194	E0305847000	July, 2018	0568	2,974	22/10/2018
70,195	C0410422000	July, 2018	0568	5,239	22/10/2018
70,196	E0302785000	July, 2018	0606	1,166	22/10/2018
70,197	G1570036000	July, 2018	0631	555	22/10/2018
70,198	G1570091000	July, 2018	0631	1,567	22/10/2018
70,199	E0710866000	July, 2018	0631	7,078	22/10/2018
70,200	C0310832000	July, 2018	0631	2,903	22/10/2018
70,201	E0081293000	July, 2018	0692	947	22/10/2018
70,202	E0800586000	July, 2018	0786	1,085	22/10/2018
70,203	G0496740000	July, 2018	0786	1,834	22/10/2018
70,204	C0390196000	July, 2018	0786	1,766	22/10/2018
70,205	E0800587000	July, 2018	0786	1,407	22/10/2018
70,206	G1600497000	July, 2018	0804	1,208	22/10/2018
70,207	E0800900000	July, 2018	0804	1,410	22/10/2018
70,208	E0800883000	July, 2018	0804	1,410	22/10/2018
70,209	A0202216071	July, 2018	0827	1,208	22/10/2018
70,210	C0410592000	July, 2018	0827	1,808	22/10/2018
70,211	A0202216032	July, 2018	0827	2,996	22/10/2018
70,212	G0391206000	July, 2018	0830	470	22/10/2018
70,213	G1550327000	July, 2018	0830	2,475	22/10/2018
70,214	G1510196000	July, 2018	0830	2,376	22/10/2018
70,215	G1520567000	July, 2018	0830	2,208	22/10/2018
70,216	N0270904000	July, 2018	0830	2,200	22/10/2018
70,217	G1530107000	July, 2018	0830	2,186	22/10/2018
70,218	G1530170000	July, 2018	0830	2,169	22/10/2018
70,219	G1520654000	July, 2018	0830	1,774	22/10/2018
70,220	G1520655000	July, 2018	0830	1,766	22/10/2018

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70,221	G0490649000	July, 2018	0830	1,666	22/10/2018
70,222	G1540055000	July, 2018	0830	17,458	22/10/2018
70,223	G1550334000	July, 2018	0830	2,475	22/10/2018
70,224	G1550332000	July, 2018	0830	2,475	22/10/2018
70,225	G1550329000	July, 2018	0830	2,475	22/10/2018
70,226	G1520259000	July, 2018	0830	1,587	22/10/2018
70,227	G1520251000	July, 2018	0830	1,530	22/10/2018
70,228	G1580035000	July, 2018	0830	1,395	22/10/2018
70,229	G1520472000	July, 2018	0830	1,358	22/10/2018
70,230	N0270904001	July, 2018	0830	1,304	22/10/2018
70,231	G1550333000	July, 2018	0830	1,304	22/10/2018
70,232	G1520462000	July, 2018	0830	1,134	22/10/2018
70,233	G1520444000	July, 2018	0830	1,113	22/10/2018
70,234	G1520234000	July, 2018	0830	1,668	22/10/2018
70,235	G1520093000	July, 2018	0830	1,098	22/10/2018
70,236	G0390067000	July, 2018	0830	497	22/10/2018
70,237	G0390248000	July, 2018	0830	498	22/10/2018
70,238	G0390246000	July, 2018	0830	502	22/10/2018
70,239	E0084090000	July, 2018	0849	2,493	22/10/2018
70,240	E0710270000	July, 2018	0851	1,949	22/10/2018
70,241	G0650719000	July, 2018	0851	2,193	22/10/2018
70,242	C0361029000	July, 2018	0877	62,129	22/10/2018
70,243	N0270323000	July, 2018	0878	1,332	22/10/2018
70,244	N0300074000	July, 2018	0878	1,384	22/10/2018
70,245	N0270298000	July, 2018	0878	1,702	22/10/2018
70,246	G0160901000	July, 2018	0878	2,394	22/10/2018
70,247	N0270299000	July, 2018	0878	1,722	22/10/2018
70,248	G0650004000	July, 2018	0879	910	22/10/2018
70,249	G1632536000	July, 2018	0879	1,197	22/10/2018
70,250	G0650544000	July, 2018	0879	26,665	22/10/2018
70,251	G1641224000	July, 2018	0879	4,163	22/10/2018
70,252	E0631579000	July, 2018	0879	1,872	22/10/2018
70,253	G1640588000	July, 2018	0879	1,780	22/10/2018

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70,254	G1641076000	July, 2018	0879	1,733	22/10/2018
70,255	G0650410000	July, 2018	0879	1,637	22/10/2018
70,256	G1641081000	July, 2018	0879	1,541	22/10/2018
70,257	G1641084000	July, 2018	0879	1,490	22/10/2018
70,258	G1641023000	July, 2018	0879	1,456	22/10/2018
70,259	G1641114000	July, 2018	0879	1,409	22/10/2018
70,260	G1640683000	July, 2018	0879	2,112	22/10/2018
70,261	G1632651000	July, 2018	0879	1,388	22/10/2018
70,262	E0642247000	July, 2018	0879	1,380	22/10/2018
70,263	G1632537000	July, 2018	0879	1,370	22/10/2018
70,264	G1632575000	July, 2018	0879	1,193	22/10/2018
70,265	G1641220000	July, 2018	0879	1,092	22/10/2018
70,266	G1632621000	July, 2018	0879	1,171	22/10/2018
70,267	E0720933000	July, 2018	0889	1,854	22/10/2018
70,268	M0140114000	July, 2018	0889	2,200	22/10/2018
70,269	N0270624000	July, 2018	0893	1,946	22/10/2018
70,270	C0370780000	July, 2018	0896	2,775	22/10/2018
70,271	C0390252000	July, 2018	0896	3,473	22/10/2018
70,272	E0080690000	July, 2018	0896	9,494	22/10/2018
70,273	N0300454000	July, 2018	0914	1,358	22/10/2018
70,274	G1510172000	July, 2018	0914	2,481	22/10/2018
70,275	C0361009000	July, 2018	0914	2,263	22/10/2018
70,276	N0260291000	July, 2018	0914	1,389	22/10/2018
70,277	G1520400000	July, 2018	0916	1,105	22/10/2018
70,278	N0470118000	July, 2018	0916	1,466	22/10/2018
70,279	G0150494000	July, 2018	0916	2,807	22/10/2018
70,280	N0470278000	July, 2018	0923	1,287	22/10/2018
70,281	X0120329000	July, 2018	0947	908	22/10/2018
70,282	G0071213000	July, 2018	1075	1,434	22/10/2018
70,283	G0070006000	July, 2018	1075	2,056	22/10/2018
70,284	G0071556000	July, 2018	1075	2,076	22/10/2018
70,285	G0071354000	July, 2018	1075	1,721	22/10/2018
70,286	E0082145000	July, 2018	1089	1,664	22/10/2018

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70,287	C0310084000	July, 2018	1089	3,442	22/10/2018
70,288	C0042649000	July, 2018	1101	1,785	22/10/2018
70,289	C0011379000	July, 2018	1101	1,796	22/10/2018
70,290	C0042650000	July, 2018	1101	1,878	22/10/2018
70,291	C0041102000	July, 2018	1101	4,742	22/10/2018
70,292	C0040761000	July, 2018	1101	5,992	22/10/2018
70,293	C0041021000	July, 2018	1101	5,169	22/10/2018
70,294	C0040780000	July, 2018	1101	3,444	22/10/2018
70,295	C0041897000	July, 2018	1101	1,796	22/10/2018
70,296	C0041686000	July, 2018	1101	2,391	22/10/2018
70,297	C0371065000	July, 2018	1101	2,391	22/10/2018
70,298	C0310511000	July, 2018	1102	1,816	22/10/2018
70,299	C0360835000	July, 2018	1102	3,162	22/10/2018
70,300	C0370696000	July, 2018	1102	4,080	22/10/2018
70,301	C0360672000	July, 2018	1102	2,667	22/10/2018
70,302	C0360621000	July, 2018	1102	2,391	22/10/2018
70,303	N0260923000	July, 2018	1102	2,547	22/10/2018
70,304	C0360417000	July, 2018	1102	2,457	22/10/2018
70,305	G1616473000	July, 2018	1115	609	22/10/2018
70,306	N0260054000	July, 2018	1115	1,837	22/10/2018
70,307	G0070901000	July, 2018	1115	3,543	22/10/2018
70,308	C0033824000	July, 2018	1117	428	22/10/2018
70,309	C0033826000	July, 2018	1117	428	22/10/2018
70,310	C0011287000	July, 2018	1117	5,809	22/10/2018
70,311	C0030391000	July, 2018	1117	2,482	22/10/2018
70,312	C0030327000	July, 2018	1117	2,408	22/10/2018
70,313	C0030136000	July, 2018	1117	2,408	22/10/2018
70,314	C0030248000	July, 2018	1117	2,391	22/10/2018
70,315	E0801203000	July, 2018	1117	2,206	22/10/2018
70,316	C0031558000	July, 2018	1117	2,146	22/10/2018
70,317	C0034855000	July, 2018	1117	1,967	22/10/2018
70,318	D0090021000	July, 2018	1117	1,358	22/10/2018
70,319	C0035589000	July, 2018	1117	1,256	22/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,320	C0035779000	July, 2018	1117	1,208	22/10/2018
70,321	C0031550000	July, 2018	1117	1,208	22/10/2018
70,322	E0801283000	July, 2018	1117	933	22/10/2018
70,323	D0010927000	July, 2018	1117	908	22/10/2018
70,324	C0033257000	July, 2018	1117	908	22/10/2018
70,325	C0033256000	July, 2018	1117	908	22/10/2018
70,326	C0032529000	July, 2018	1117	591	22/10/2018
70,327	C0032565000	July, 2018	1117	552	22/10/2018
70,328	G1530111000	July, 2018	1118	1,669	22/10/2018
70,329	G0530226000	July, 2018	1118	1,907	22/10/2018
70,330	G0160632000	July, 2018	1118	2,180	22/10/2018
70,331	N0260479000	July, 2018	1118	1,796	22/10/2018
70,332	C0060373000	July, 2018	1118	1,796	22/10/2018
70,333	C0160150000	July, 2018	1118	2,408	22/10/2018
70,334	G0120168000	July, 2018	1118	4,508	22/10/2018
70,335	C0391001000	July, 2018	1118	24,869	22/10/2018
70,336	G0120503000	July, 2018	1118	12,855	22/10/2018
70,337	G0120225000	July, 2018	1118	4,508	22/10/2018
70,338	C0020679000	July, 2018	1118	2,681	22/10/2018
70,339	N0270143000	July, 2018	1119	1,040	22/10/2018
70,340	N0270429000	July, 2018	1119	1,223	22/10/2018
70,341	N0300112002	July, 2018	1119	1,307	22/10/2018
70,342	C0390857000	July, 2018	1119	1,494	22/10/2018
70,343	C0410207000	July, 2018	1119	1,573	22/10/2018
70,344	N0300112000	July, 2018	1119	1,608	22/10/2018
70,345	N0260823000	July, 2018	1119	1,631	22/10/2018
70,346	N0260131000	July, 2018	1119	2,378	22/10/2018
70,347	C0390987000	July, 2018	1119	2,357	22/10/2018
70,348	N0300415000	July, 2018	1119	2,349	22/10/2018
70,349	N0300299000	July, 2018	1119	2,205	22/10/2018
70,350	C0410561000	July, 2018	1119	2,185	22/10/2018
70,351	N0300116000	July, 2018	1119	2,146	22/10/2018
70,352	C0410781000	July, 2018	1119	2,125	22/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,353	N0262239000	July, 2018	1119	1,946	22/10/2018
70,354	C0410985000	July, 2018	1119	1,943	22/10/2018
70,355	C0391069000	July, 2018	1119	3,706	22/10/2018
70,356	C0410351000	July, 2018	1119	3,586	22/10/2018
70,357	C0390874000	July, 2018	1119	3,567	22/10/2018
70,358	C0410247000	July, 2018	1119	3,496	22/10/2018
70,359	C0410465000	July, 2018	1119	3,491	22/10/2018
70,360	C0411191000	July, 2018	1119	3,343	22/10/2018
70,361	C0391056000	July, 2018	1119	3,097	22/10/2018
70,362	N0300353000	July, 2018	1119	3,004	22/10/2018
70,363	C0411077000	July, 2018	1119	2,868	22/10/2018
70,364	C0391050000	July, 2018	1119	4,446	22/10/2018
70,365	C0410268000	July, 2018	1119	4,297	22/10/2018
70,366	C0410628000	July, 2018	1119	4,067	22/10/2018
70,367	C0410095000	July, 2018	1119	4,064	22/10/2018
70,368	C0410993000	July, 2018	1119	3,785	22/10/2018
70,369	C0410710000	July, 2018	1119	2,750	22/10/2018
70,370	C0391047000	July, 2018	1119	2,734	22/10/2018
70,371	C0410534000	July, 2018	1119	2,708	22/10/2018
70,372	C0390886000	July, 2018	1119	2,658	22/10/2018
70,373	C0390958000	July, 2018	1119	2,603	22/10/2018
70,374	C0410444000	July, 2018	1119	2,553	22/10/2018
70,375	C0410142000	July, 2018	1119	2,451	22/10/2018
70,376	N0470707000	July, 2018	1119	2,410	22/10/2018
70,377	N0300857000	July, 2018	1119	1,927	22/10/2018
70,378	N0300626000	July, 2018	1119	1,849	22/10/2018
70,379	C0410569000	July, 2018	1119	1,849	22/10/2018
70,380	N0270715000	July, 2018	1119	1,783	22/10/2018
70,381	N0270717000	July, 2018	1119	1,781	22/10/2018
70,382	N0300863000	July, 2018	1119	1,719	22/10/2018
70,383	C0410261002	July, 2018	1119	1,697	22/10/2018
70,384	C0410675000	July, 2018	1119	1,648	22/10/2018
70,385	C0370089000	July, 2018	1119	7,211	22/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,386	C0371401000	July, 2018	1119	4,998	22/10/2018
70,387	C0410326000	July, 2018	1119	4,748	22/10/2018
70,388	C0410076000	July, 2018	1119	4,716	22/10/2018
70,389	N0260607000	July, 2018	1119	1,619	22/10/2018
70,390	C0360365000	July, 2018	1119	1,597	22/10/2018
70,391	N0260574000	July, 2018	1119	1,567	22/10/2018
70,392	N0300112001	July, 2018	1119	1,338	22/10/2018
70,393	N0260096000	July, 2018	1119	1,250	22/10/2018
70,394	N0260880000	July, 2018	1119	1,208	22/10/2018
70,395	G1614427000	July, 2018	1155	2,574	22/10/2018
70,396	E0790071000	July, 2018	1178	428	22/10/2018
70,397	E0730716000	July, 2018	1178	955	22/10/2018
70,398	E0720027000	July, 2018	1178	3,952	22/10/2018
70,399	E0800675000	July, 2018	1178	2,105	22/10/2018
70,400	E0750062000	July, 2018	1178	1,808	22/10/2018
70,401	E0801375000	July, 2018	1178	1,631	22/10/2018
70,402	E0730460000	July, 2018	1178	1,615	22/10/2018
70,403	E0782823000	July, 2018	1178	1,208	22/10/2018
70,404	E0782613000	July, 2018	1178	908	22/10/2018
70,405	E0720976000	July, 2018	1178	514	22/10/2018
70,406	E0720979000	July, 2018	1178	514	22/10/2018
70,407	E0741351000	July, 2018	1178	908	22/10/2018
70,408	E0720977000	July, 2018	1178	514	22/10/2018
70,409	E0701353000	July, 2018	1178	18,659	22/10/2018
70,410	E0081299000	July, 2018	1178	5,021	22/10/2018
70,411	O0113387000	July, 2018	1212	18,659	22/10/2018
70,412	E0740304000	July, 2018	1216	988	22/10/2018
70,413	E0743108000	July, 2018	1216	1,568	22/10/2018
70,414	C0030991000	July, 2018	1216	2,945	22/10/2018
70,415	C0020503000	July, 2018	1216	2,514	22/10/2018
70,416	N0260990000	July, 2018	1216	1,908	22/10/2018
70,417	G1640554000	July, 2018	1217	1,125	22/10/2018
70,418	M0140127000	July, 2018	1217	1,863	22/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,419	G0190256000	July, 2018	1217	2,724	22/10/2018
70,420	G0506030000	July, 2018	1218	428	22/10/2018
70,421	G0160421000	July, 2018	1218	2,224	22/10/2018
70,422	G0160335000	July, 2018	1218	2,461	22/10/2018
70,423	G0195182000	July, 2018	1218	26,795	22/10/2018
70,424	G0192085000	July, 2018	1218	15,008	22/10/2018
70,425	G0160616000	July, 2018	1218	2,400	22/10/2018
70,426	G0160336000	July, 2018	1218	1,150	22/10/2018
70,427	C0800433000	July, 2018	1218	1,796	22/10/2018
70,428	G0150046000	July, 2018	1218	1,932	22/10/2018
70,429	G0160315000	July, 2018	1218	1,905	22/10/2018
70,430	G0050646000	July, 2018	1218	1,358	22/10/2018
70,431	C0310317000	July, 2018	1220	2,219	22/10/2018
70,432	G0120170000	July, 2018	1220	4,508	22/10/2018
70,433	N0211017000	July, 2018	1403	428	22/10/2018
70,434	N0270522000	July, 2018	1403	2,081	22/10/2018
70,435	N0270876000	July, 2018	1403	1,394	22/10/2018
70,436	C0011895000	July, 2018	1500	1,649	22/10/2018
70,437	C0010539000	July, 2018	1500	2,290	22/10/2018
70,438	C0010224000	July, 2018	1500	2,892	22/10/2018
70,439	C0010883000	July, 2018	1500	3,448	22/10/2018
70,440	C0010191000	July, 2018	1500	5,138	22/10/2018
70,441	C0010118000	July, 2018	1500	5,964	22/10/2018
70,442	C0010481000	July, 2018	1500	4,480	22/10/2018
70,443	C0010121000	July, 2018	1500	3,082	22/10/2018
70,444	C0010365000	July, 2018	1500	2,580	22/10/2018
70,445	C0010981000	July, 2018	1500	2,256	22/10/2018
70,446	A0202216085	July, 2018	1509	1,328	22/10/2018
70,447	E0641374000	July, 2018	1549	908	22/10/2018
70,448	E0710059000	July, 2018	1549	2,301	22/10/2018
70,449	E0641385000	July, 2018	1549	908	22/10/2018
70,450	E0641256000	July, 2018	1549	1,284	22/10/2018
70,451	G0650131000	July, 2018	1549	1,603	22/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,452	E0641229000	July, 2018	1549	1,237	22/10/2018
70,453	E0641018000	July, 2018	1549	1,228	22/10/2018
70,454	E0641043000	July, 2018	1549	1,344	22/10/2018
70,455	E0710183000	July, 2018	1642	1,422	22/10/2018
70,456	G0230760000	July, 2018	1678	3,652	22/10/2018
70,457	G0120346000	July, 2018	1678	4,299	22/10/2018
70,458	C0390181000	July, 2018	1679	74	22/10/2018
70,459	C0390177000	July, 2018	1679	1,772	22/10/2018
70,460	C0391123000	July, 2018	1679	1,694	22/10/2018
70,461	C0390244000	July, 2018	1679	1,667	22/10/2018
70,462	C0390207000	July, 2018	1679	1,586	22/10/2018
70,463	N0270177000	July, 2018	1679	1,446	22/10/2018
70,464	N0270780000	July, 2018	1679	1,383	22/10/2018
70,465	N0270316000	July, 2018	1679	1,127	22/10/2018
70,466	N0260250000	July, 2018	1679	1,364	22/10/2018
70,467	C0390123000	July, 2018	1679	4,637	22/10/2018
70,468	C0360863000	July, 2018	1679	4,615	22/10/2018
70,469	C0360899000	July, 2018	1679	4,543	22/10/2018
70,470	C0391074000	July, 2018	1679	3,771	22/10/2018
70,471	C0390281000	July, 2018	1679	3,758	22/10/2018
70,472	C0390069000	July, 2018	1679	3,608	22/10/2018
70,473	C0390199000	July, 2018	1679	3,393	22/10/2018
70,474	C0370279000	July, 2018	1679	3,276	22/10/2018
70,475	C0390034000	July, 2018	1679	3,246	22/10/2018
70,476	C0390018000	July, 2018	1679	2,952	22/10/2018
70,477	C0391005000	July, 2018	1679	2,883	22/10/2018
70,478	C0390424000	July, 2018	1679	2,831	22/10/2018
70,479	C0390045000	July, 2018	1679	2,783	22/10/2018
70,480	C0390292000	July, 2018	1679	2,604	22/10/2018
70,481	C0390291000	July, 2018	1679	2,534	22/10/2018
70,482	N0270823000	July, 2018	1679	2,492	22/10/2018
70,483	C0390193000	July, 2018	1679	2,449	22/10/2018
70,484	C0390004000	July, 2018	1679	2,385	22/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,485	G0150324000	July, 2018	1679	2,246	22/10/2018
70,486	C0390104000	July, 2018	1679	2,243	22/10/2018
70,487	C0390126000	July, 2018	1679	2,137	22/10/2018
70,488	C0390060000	July, 2018	1679	2,113	22/10/2018
70,489	N0260097000	July, 2018	1679	1,352	22/10/2018
70,490	N0300068000	July, 2018	1783	2,611	22/10/2018
70,491	C0410951000	July, 2018	1783	2,708	22/10/2018
70,492	N0270694000	July, 2018	1797	1,867	22/10/2018
70,493	E0710763000	July, 2018	1797	2,067	22/10/2018
70,494	N0260005000	July, 2018	1910	1,248	22/10/2018
70,495	G0150868000	July, 2018	1910	3,582	22/10/2018
70,496	G0150977000	July, 2018	1910	2,276	22/10/2018
70,497	G0120143000	July, 2018	1910	4,508	22/10/2018
70,498	E0641061000	July, 2018	1973	1,572	22/10/2018
70,499	G0499920000	July, 2018	2214	451	22/10/2018
70,500	G0490944000	July, 2018	2214	1,069	22/10/2018
70,501	G0490888000	July, 2018	2214	1,090	22/10/2018
70,502	G0490192000	July, 2018	2214	1,172	22/10/2018
70,503	G1611833000	July, 2018	2214	2,043	22/10/2018
70,504	G0490792000	July, 2018	2214	1,819	22/10/2018
70,505	G1614408000	July, 2018	2214	1,810	22/10/2018
70,506	G0496857000	July, 2018	2214	1,712	22/10/2018
70,507	G1614361000	July, 2018	2214	1,695	22/10/2018
70,508	N0300288000	July, 2018	2214	1,693	22/10/2018
70,509	G0496664000	July, 2018	2214	1,666	22/10/2018
70,510	G0496561000	July, 2018	2214	1,631	22/10/2018
70,511	G0496562000	July, 2018	2214	1,584	22/10/2018
70,512	G0498779000	July, 2018	2214	1,577	22/10/2018
70,513	G0490633000	July, 2018	2214	1,562	22/10/2018
70,514	G0490182000	July, 2018	2214	1,500	22/10/2018
70,515	G0490905000	July, 2018	2214	1,389	22/10/2018
70,516	N0300576000	July, 2018	2214	2,406	22/10/2018
70,517	G0499248000	July, 2018	2214	2,301	22/10/2018

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70,518	G0490759000	July, 2018	2214	2,210	22/10/2018
70,519	G0490163000	July, 2018	2214	1,151	22/10/2018
70,520	G0490943000	July, 2018	2214	1,115	22/10/2018
70,521	G0490961000	July, 2018	2214	1,069	22/10/2018
70,522	G0490925000	July, 2018	2214	1,069	22/10/2018
70,523	G1616269000	July, 2018	2214	462	22/10/2018
70,524	G0490166000	July, 2018	2214	1,012	22/10/2018
70,525	A0121118000	July, 2018	2254	908	22/10/2018
70,526	A0121384000	July, 2018	2254	908	22/10/2018
70,527	G1616278000	July, 2018	2256	675	22/10/2018
70,528	E0080649000	July, 2018	2256	5,064	22/10/2018
70,529	B0119064000	July, 2018	2302	8,723	22/10/2018
70,530	G1520193000	July, 2018	2312	1,358	22/10/2018
70,531	J0050303000	July, 2018	2312	1,796	22/10/2018
70,532	C0370802000	March, 2018	2313	1,467	22/10/2018
70,533	N0470008000	March, 2018	2313	2,371	22/10/2018
70,534	C0390326000	July, 2018	2341	5,165	22/10/2018
70,535	N0270337000	July, 2018	2355	2,139	22/10/2018
70,536	G0490769000	July, 2018	2380	1,170	22/10/2018
70,537	E0642268000	July, 2018	2381	1,631	22/10/2018
70,538	G1614362000	July, 2018	2381	1,818	22/10/2018
70,539	G1614411000	July, 2018	2381	1,818	22/10/2018
70,540	G0160913000	July, 2018	2381	14,310	22/10/2018
70,541	G0160903000	July, 2018	2381	12,968	22/10/2018
70,542	G0160721000	July, 2018	2381	2,318	22/10/2018
70,543	E0280021000	July, 2018	2389	125,558	22/10/2018
70,544	E0740064000	July, 2018	2390	1,540	22/10/2018
70,545	N0260214000	July, 2018	2404	1,483	22/10/2018
70,546	C0410950000	July, 2018	2404	4,038	22/10/2018
70,547	N0300461000	July, 2018	2404	2,146	22/10/2018
70,548	N0270348000	July, 2018	2439	1,572	22/10/2018
70,549	C0410608000	July, 2018	2443	3,332	22/10/2018
70,550	C0410769000	July, 2018	2450	418	22/10/2018

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70,551	G0120163000	July, 2018	2450	6,907	22/10/2018
70,552	G0230001000	July, 2018	2450	4,508	22/10/2018
70,553	G0230632000	July, 2018	2450	2,708	22/10/2018
70,554	N0300833000	July, 2018	2450	1,901	22/10/2018
70,555	G0130183000	July, 2018	2450	1,733	22/10/2018
70,556	G0271419000	July, 2018	2450	4,349	22/10/2018
70,557	N0270398000	July, 2018	2450	1,540	22/10/2018
70,558	E0081345000	July, 2018	2462	960	22/10/2018
70,559	E0010924000	July, 2018	2462	8,723	22/10/2018
70,560	G0530161000	July, 2018	2462	1,858	22/10/2018
70,561	G0160719000	July, 2018	2485	1,164	22/10/2018
70,562	A0230458000	July, 2018	2485	37,289	22/10/2018
70,563	G0160715000	July, 2018	2485	2,226	22/10/2018
70,564	C0041684000	July, 2018	2485	2,208	22/10/2018
70,565	E0740958000	July, 2018	2485	1,366	22/10/2018
70,566	G0051339000	July, 2018	2491	1,523	22/10/2018
70,567	G0070248000	July, 2018	2518	2,181	22/10/2018
70,568	C0410578000	July, 2018	2520	1,241	22/10/2018
70,569	N0211078000	July, 2018	5000	1,093	22/10/2018
70,570	A0220363000	July, 2018	5000	11,627	22/10/2018
70,571	A0220309000	July, 2018	5000	17,417	22/10/2018
70,572	A0220202000	July, 2018	5000	14,519	22/10/2018
70,573	A0220865000	July, 2018	5000	8,723	22/10/2018
70,574	G1530027000	July, 2018	5000	1,858	22/10/2018
70,575	G0650740000	July, 2018	5000	1,502	22/10/2018
70,576	C0410672000	July, 2018	5000	2,443	22/10/2018
70,577	A0220864000	July, 2018	5000	8,723	22/10/2018
70,578	N0300651000	July, 2018	5000	1,163	22/10/2018
70,579	N0270646000	July, 2018	5010	780	22/10/2018
70,580	E0800569000	July, 2018	5010	1,120	22/10/2018
70,581	E0800571000	July, 2018	5010	1,796	22/10/2018
70,582	E0800824000	July, 2018	5010	1,730	22/10/2018
70,583	E0083124000	July, 2018	5010	1,640	22/10/2018

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70,584	E0800386000	July, 2018	5010	1,466	22/10/2018
70,585	E0801997000	July, 2018	5010	1,414	22/10/2018
70,586	E0800568000	July, 2018	5010	1,120	22/10/2018
70,587	E0800570000	July, 2018	5010	1,068	22/10/2018
70,588	E0710879000	July, 2018	5022	1,839	22/10/2018
70,589	G1530024000	July, 2018	5022	2,698	22/10/2018
70,590	E0721047000	July, 2018	5023	908	22/10/2018
70,591	E0740386000	July, 2018	5023	1,504	22/10/2018
70,592	E0742566000	July, 2018	5023	4,977	22/10/2018
70,593	E0740151000	July, 2018	5023	3,100	22/10/2018
70,594	E0710776000	July, 2018	5023	2,606	22/10/2018
70,595	E0740075000	July, 2018	5023	2,540	22/10/2018
70,596	E0740028000	July, 2018	5023	2,222	22/10/2018
70,597	E0741271000	July, 2018	5023	1,796	22/10/2018
70,598	E0740385000	July, 2018	5023	1,684	22/10/2018
70,599	E0710749000	July, 2018	5023	1,594	22/10/2018
70,600	E0741012000	July, 2018	5023	1,439	22/10/2018
70,601	E0742845000	July, 2018	5023	12,629	22/10/2018
70,602	E0710385000	July, 2018	5023	1,145	22/10/2018
70,603	E0742752000	July, 2018	5023	1,161	22/10/2018
70,604	E0731786000	July, 2018	5023	908	22/10/2018
70,605	E0742761000	July, 2018	5023	958	22/10/2018
70,606	N0440083000	July, 2018	5026	2,943	22/10/2018
70,607	C0291997000	July, 2018	5027	1,836	22/10/2018
70,608	N0260874000	July, 2018	5027	2,446	22/10/2018
70,609					
70,610	G1640555000	July, 2018	0007	1,474	24/10/2018
70,611	C0042244000	July, 2018	0013	1,796	24/10/2018
70,612	E0800286000	July, 2018	0014	1,042	24/10/2018
70,613	E0800617000	July, 2018	0014	1,225	24/10/2018
70,614	E0080547000	July, 2018	0014	1,584	24/10/2018
70,615	E0801414000	July, 2018	0014	1,499	24/10/2018
70,616	E0800210000	July, 2018	0014	1,436	24/10/2018

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70,617	E0800578000	July, 2018	0014	1,658	24/10/2018
70,618	E0083257000	July, 2018	0014	1,845	24/10/2018
70,619	E0720023000	July, 2018	0014	4,508	24/10/2018
70,620	E0710771000	July, 2018	0014	4,294	24/10/2018
70,621	E0800747000	July, 2018	0016	1,511	24/10/2018
70,622	N0260111000	July, 2018	0017	1,449	24/10/2018
70,623	E0731888000	July, 2018	0019	1,796	24/10/2018
70,624	N0300519000	July, 2018	0020	2,818	24/10/2018
70,625	G0491780000	July, 2018	0027	1,200	24/10/2018
70,626	E0303134000	July, 2018	0027	4,214	24/10/2018
70,627	E0302441000	July, 2018	0027	16,549	24/10/2018
70,628	E0303135000	July, 2018	0027	4,322	24/10/2018
70,629	E0600120000	July, 2018	1103	1,509	5/11/2018
70,630	E0630171000	July, 2018	1103	2,860	5/11/2018
70,631	G1614255000	July, 2018	1115	1,705	5/11/2018
70,632	N0262702000	July, 2018	1117	650	5/11/2018
70,633	W1562752000	July, 2018	1117	1,208	5/11/2018
70,634	C0051669000	July, 2018	1117	4,480	5/11/2018
70,635	E0820537000	July, 2018	1117	1,430	5/11/2018
70,636	B0111422000	July, 2018	1117	752	5/11/2018
70,637	G0292930000	July, 2018	1118	428	5/11/2018
70,638	G0600895000	July, 2018	1118	908	5/11/2018
70,639	B0071206000	July, 2018	1118	1,212	5/11/2018
70,640	N0631550000	July, 2018	1118	13,231	5/11/2018
70,641	C0060044010	July, 2018	1118	9,537	5/11/2018
70,642	C0300807000	July, 2018	1118	7,330	5/11/2018
70,643	E0760701000	July, 2018	1118	6,394	5/11/2018
70,644	C0060044009	July, 2018	1118	4,434	5/11/2018
70,645	E0612277000	July, 2018	1118	3,901	5/11/2018
70,646	C0410228000	July, 2018	1118	2,953	5/11/2018
70,647	G0151612000	July, 2018	1118	2,767	5/11/2018
70,648	B0233102000	July, 2018	1118	2,762	5/11/2018
70,649	E0782995000	July, 2018	1118	2,007	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,650	C0280171000	July, 2018	1118	1,988	5/11/2018
70,651	C0050558000	July, 2018	1118	1,936	5/11/2018
70,652	G0492721000	July, 2018	1118	1,555	5/11/2018
70,653	G0215097000	July, 2018	1118	1,535	5/11/2018
70,654	E0630341000	July, 2018	1118	1,532	5/11/2018
70,655	E0770730000	July, 2018	1118	1,527	5/11/2018
70,656	E0770684000	July, 2018	1118	1,514	5/11/2018
70,657	E0820987000	July, 2018	1118	1,495	5/11/2018
70,658	E0770051003	July, 2018	1118	1,407	5/11/2018
70,659	G0190232000	July, 2018	1118	1,395	5/11/2018
70,660	N0280069000	July, 2018	1118	1,393	5/11/2018
70,661	E0776003000	July, 2018	1118	1,808	5/11/2018
70,662	G0160378000	July, 2018	1118	1,690	5/11/2018
70,663	E0782640000	July, 2018	1118	1,223	5/11/2018
70,664	G0290142000	July, 2018	1118	1,208	5/11/2018
70,665	D0120143000	July, 2018	1118	878	5/11/2018
70,666	G0620316000	July, 2018	1118	428	5/11/2018
70,667	G0294806000	July, 2018	1118	659	5/11/2018
70,668	G0502140000	July, 2018	1118	843	5/11/2018
70,669	G0291258000	July, 2018	1118	700	5/11/2018
70,670	N0261435000	July, 2018	1119	470	5/11/2018
70,671	C0351232000	July, 2018	1119	7,918	5/11/2018
70,672	C0400670000	July, 2018	1119	1,762	5/11/2018
70,673	N0273022000	July, 2018	1119	1,411	5/11/2018
70,674	E0770363000	July, 2018	1119	1,358	5/11/2018
70,675	N0272068000	July, 2018	1119	1,330	5/11/2018
70,676	N0260118000	July, 2018	1119	1,309	5/11/2018
70,677	N0272067000	July, 2018	1119	1,305	5/11/2018
70,678	N0110033000	July, 2018	1119	1,208	5/11/2018
70,679	G0492714000	July, 2018	1119	908	5/11/2018
70,680	N0261167000	July, 2018	1119	823	5/11/2018
70,681	C0351233000	July, 2018	1119	3,173	5/11/2018
70,682	N0310116000	July, 2018	1119	2,476	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,683	N0272962000	July, 2018	1119	2,429	5/11/2018
70,684	N0110447000	July, 2018	1119	2,174	5/11/2018
70,685	N0261166000	July, 2018	1119	823	5/11/2018
70,686	E0611075000	July, 2018	1119	784	5/11/2018
70,687	N0261472001	July, 2018	1119	781	5/11/2018
70,688	N0261170000	July, 2018	1119	722	5/11/2018
70,689	N0264527000	July, 2018	1119	532	5/11/2018
70,690	N0261371000	July, 2018	1119	710	5/11/2018
70,691	N0261210000	July, 2018	1119	710	5/11/2018
70,692	C0030532000	March, 2018	1120	2,408	5/11/2018
70,693	A0250183000	July, 2018	1155	6,008	5/11/2018
70,694	E0750652000	July, 2018	1178	141	5/11/2018
70,695	E0751210000	July, 2018	1178	1,079	5/11/2018
70,696	E0800005000	July, 2018	1178	1,071	5/11/2018
70,697	E0750361000	July, 2018	1178	1,066	5/11/2018
70,698	E0772530000	July, 2018	1178	1,036	5/11/2018
70,699	E0720545000	July, 2018	1178	1,036	5/11/2018
70,700	G0601078000	July, 2018	1178	908	5/11/2018
70,701	E0800077000	July, 2018	1178	908	5/11/2018
70,702	E0771718000	July, 2018	1178	908	5/11/2018
70,703	E0720170000	July, 2018	1178	908	5/11/2018
70,704	E0731880000	July, 2018	1178	18,659	5/11/2018
70,705	B0110986000	July, 2018	1178	9,212	5/11/2018
70,706	E0830019000	July, 2018	1178	7,177	5/11/2018
70,707	E0830026000	July, 2018	1178	5,545	5/11/2018
70,708	E0840191000	July, 2018	1178	4,479	5/11/2018
70,709	E0751033000	July, 2018	1178	3,995	5/11/2018
70,710	E0840340000	July, 2018	1178	3,236	5/11/2018
70,711	E0840281000	July, 2018	1178	3,191	5/11/2018
70,712	E0721703000	July, 2018	1178	3,128	5/11/2018
70,713	E0721701000	July, 2018	1178	3,008	5/11/2018
70,714	E0840409000	July, 2018	1178	2,662	5/11/2018
70,715	E0751032000	July, 2018	1178	2,641	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,716	E0581035000	July, 2018	1178	2,572	5/11/2018
70,717	E0581034000	July, 2018	1178	2,572	5/11/2018
70,718	E0581033000	July, 2018	1178	2,572	5/11/2018
70,719	E0721702000	July, 2018	1178	2,528	5/11/2018
70,720	E0821345000	July, 2018	1178	2,526	5/11/2018
70,721	E0581227000	July, 2018	1178	2,303	5/11/2018
70,722	E0820695000	July, 2018	1178	2,292	5/11/2018
70,723	E0720369000	July, 2018	1178	2,216	5/11/2018
70,724	E0820580000	July, 2018	1178	2,181	5/11/2018
70,725	E0770147000	July, 2018	1178	2,149	5/11/2018
70,726	B0072118000	July, 2018	2302	610	5/11/2018
70,727	B0110616000	July, 2018	2302	599	5/11/2018
70,728	B0110191000	July, 2018	2302	590	5/11/2018
70,729	B0076473000	July, 2018	2302	1,410	5/11/2018
70,730	B0110193000	July, 2018	2302	12,635	5/11/2018
70,731	B0112538000	July, 2018	2302	6,810	5/11/2018
70,732	B0114315000	July, 2018	2302	6,338	5/11/2018
70,733	B0232780000	July, 2018	2302	2,391	5/11/2018
70,734	B0077891000	July, 2018	2302	2,391	5/11/2018
70,735	B0119523000	July, 2018	2302	2,277	5/11/2018
70,736	B0117248000	July, 2018	2302	1,918	5/11/2018
70,737	B0232387000	July, 2018	2302	1,887	5/11/2018
70,738	B0231984000	July, 2018	2302	1,862	5/11/2018
70,739	B0230704000	July, 2018	2302	1,860	5/11/2018
70,740	B0233284000	July, 2018	2302	1,802	5/11/2018
70,741	B0078726000	July, 2018	2302	1,796	5/11/2018
70,742	B0076500000	July, 2018	2302	1,796	5/11/2018
70,743	B0073293000	July, 2018	2302	1,796	5/11/2018
70,744	B0232731000	July, 2018	2302	1,790	5/11/2018
70,745	B0235643000	July, 2018	2302	1,769	5/11/2018
70,746	B0118263000	July, 2018	2302	1,767	5/11/2018
70,747	B0230703000	July, 2018	2302	1,748	5/11/2018
70,748	B0110323000	July, 2018	2302	1,744	5/11/2018

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70,749	B0118792000	July, 2018	2302	1,730	5/11/2018
70,750	B0071556000	July, 2018	2302	1,728	5/11/2018
70,751	B0071541000	July, 2018	2302	1,728	5/11/2018
70,752	B1720052000	July, 2018	2302	1,727	5/11/2018
70,753	B0111293000	July, 2018	2302	1,712	5/11/2018
70,754	B0234002000	July, 2018	2302	1,706	5/11/2018
70,755	B0118593000	July, 2018	2302	1,691	5/11/2018
70,756	B0111186000	July, 2018	2302	1,669	5/11/2018
70,757	B0117743000	July, 2018	2302	1,664	5/11/2018
70,758	B0230727000	July, 2018	2302	1,661	5/11/2018
70,759	B0234299000	July, 2018	2302	1,658	5/11/2018
70,760	B0116170000	July, 2018	2302	1,657	5/11/2018
70,761	B0234775000	July, 2018	2302	1,643	5/11/2018
70,762	B0111283000	July, 2018	2302	1,638	5/11/2018
70,763	B0233425000	July, 2018	2302	1,634	5/11/2018
70,764	B0111108000	July, 2018	2302	1,616	5/11/2018
70,765	B0111107000	July, 2018	2302	1,616	5/11/2018
70,766	B0111097000	July, 2018	2302	1,616	5/11/2018
70,767	B0233009000	July, 2018	2302	1,610	5/11/2018
70,768	B0076590000	July, 2018	2302	1,605	5/11/2018
70,769	B0112438000	July, 2018	2302	1,596	5/11/2018
70,770	B0073359000	July, 2018	2302	1,589	5/11/2018
70,771	B0071135065	July, 2018	2302	1,460	5/11/2018
70,772	B0117175000	July, 2018	2302	1,458	5/11/2018
70,773	B0230699000	July, 2018	2302	1,445	5/11/2018
70,774	B0117144000	July, 2018	2302	1,437	5/11/2018
70,775	B0078672000	July, 2018	2302	1,436	5/11/2018
70,776	B0076448000	July, 2018	2302	1,422	5/11/2018
70,777	B0119973000	July, 2018	2302	1,419	5/11/2018
70,778	B0076445000	July, 2018	2302	1,410	5/11/2018
70,779	B0119299000	July, 2018	2302	1,401	5/11/2018
70,780	B0111313000	July, 2018	2302	1,370	5/11/2018
70,781	B0117183000	July, 2018	2302	1,349	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,782	B0117140000	July, 2018	2302	1,348	5/11/2018
70,783	B0117949000	July, 2018	2302	546	5/11/2018
70,784	B0071760000	July, 2018	2302	545	5/11/2018
70,785	B0112458000	July, 2018	2302	544	5/11/2018
70,786	A0262616000	July, 2018	2341	1,374	5/11/2018
70,787	A0260888000	July, 2018	2341	1,512	5/11/2018
70,788	A0260982000	July, 2018	2341	1,540	5/11/2018
70,789	A0260912000	July, 2018	2341	1,581	5/11/2018
70,790	G0492522000	July, 2018	2341	2,014	5/11/2018
70,791	A0260977000	July, 2018	2341	2,426	5/11/2018
70,792	A0261101000	July, 2018	2341	4,214	5/11/2018
70,793	A0262546000	July, 2018	2341	1,560	5/11/2018
70,794	A0301161000	July, 2018	2355	2,074	5/11/2018
70,795	E1540516000	July, 2018	2355	2,390	5/11/2018
70,796	E0642048000	July, 2018	2380	548	5/11/2018
70,797	E0651060000	July, 2018	2380	638	5/11/2018
70,798	E0591942000	July, 2018	2380	843	5/11/2018
70,799	G0618751000	July, 2018	2380	843	5/11/2018
70,800	E0602849001	July, 2018	2380	993	5/11/2018
70,801	G0601140000	July, 2018	2380	1,578	5/11/2018
70,802	E0651004000	July, 2018	2380	1,558	5/11/2018
70,803	E0600306000	July, 2018	2380	1,514	5/11/2018
70,804	E0600293000	July, 2018	2380	1,450	5/11/2018
70,805	E0612163000	July, 2018	2380	1,288	5/11/2018
70,806	E0641938000	July, 2018	2380	1,246	5/11/2018
70,807	G0600921000	July, 2018	2380	1,240	5/11/2018
70,808	G0600824000	July, 2018	2380	1,237	5/11/2018
70,809	E0831731000	July, 2018	2380	1,208	5/11/2018
70,810	E0831722000	July, 2018	2380	1,208	5/11/2018
70,811	G0601088000	July, 2018	2380	1,094	5/11/2018
70,812	G0600882000	July, 2018	2380	1,094	5/11/2018
70,813	G0600823000	July, 2018	2380	977	5/11/2018
70,814	E0602849000	July, 2018	2380	6,165	5/11/2018

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70,815	E0610289000	July, 2018	2380	5,858	5/11/2018
70,816	E0610445000	July, 2018	2380	3,332	5/11/2018
70,817	E0600401000	July, 2018	2380	3,264	5/11/2018
70,818	E0600232000	July, 2018	2380	2,928	5/11/2018
70,819	E0600240000	July, 2018	2380	2,890	5/11/2018
70,820	E0600205000	July, 2018	2380	2,876	5/11/2018
70,821	E0600171000	July, 2018	2380	2,763	5/11/2018
70,822	E0600208000	July, 2018	2380	2,703	5/11/2018
70,823	G0150206000	July, 2018	0031	1,829	24/10/2018
70,824	C0034294000	July, 2018	0034	602	24/10/2018
70,825	E0720136000	July, 2018	0035	1,067	24/10/2018
70,826	N0270060000	July, 2018	0035	1,262	24/10/2018
70,827	G1616241000	July, 2018	0038	515	24/10/2018
70,828	E0801280000	July, 2018	0038	1,271	24/10/2018
70,829	E0801258000	July, 2018	0038	1,739	24/10/2018
70,830	A0202216021	July, 2018	0040	1,328	24/10/2018
70,831	E0460131000	July, 2018	0045	1,426	24/10/2018
70,832	E0081289000	July, 2018	0045	1,730	24/10/2018
70,833	N0260742000	July, 2018	0045	2,243	24/10/2018
70,834	C0410472000	July, 2018	0045	4,433	24/10/2018
70,835	N0270356000	July, 2018	0047	1,088	24/10/2018
70,836	E0302751000	July, 2018	0047	1,357	24/10/2018
70,837	G0160372000	July, 2018	0047	2,063	24/10/2018
70,838	N0270875000	July, 2018	0051	1,559	24/10/2018
70,839	C0371119000	July, 2018	0051	2,056	24/10/2018
70,840	C0030337000	July, 2018	0053	1,208	24/10/2018
70,841	C0030214000	July, 2018	0053	2,614	24/10/2018
70,842	G0151525000	July, 2018	0058	1,229	24/10/2018
70,843	G0492777000	July, 2018	0059	1,527	24/10/2018
70,844	G0152783000	July, 2018	0063	1,019	24/10/2018
70,845	G0162504000	July, 2018	0063	1,184	24/10/2018
70,846	G0162347000	July, 2018	0063	1,128	24/10/2018
70,847	G0151064000	July, 2018	0063	1,594	24/10/2018

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70,848	G0051117000	July, 2018	0063	2,434	24/10/2018
70,849	G0150851000	July, 2018	0063	1,935	24/10/2018
70,850	N0121915000	July, 2018	0400	428	24/10/2018
70,851	N0210556000	July, 2018	0400	428	24/10/2018
70,852	N0300468000	July, 2018	0400	908	24/10/2018
70,853	C0381299000	July, 2018	0400	646	24/10/2018
70,854	N0210676000	July, 2018	0400	647	24/10/2018
70,855	N0320066000	July, 2018	0400	3,449	24/10/2018
70,856	N0440237000	July, 2018	0400	3,343	24/10/2018
70,857	C0370867000	July, 2018	0400	2,789	24/10/2018
70,858	N0440545000	July, 2018	0400	2,578	24/10/2018
70,859	N0320156000	July, 2018	0400	2,356	24/10/2018
70,860	N0260246000	July, 2018	0400	2,350	24/10/2018
70,861	N0320135000	July, 2018	0400	2,177	24/10/2018
70,862	N0400399000	July, 2018	0400	2,149	24/10/2018
70,863	N0400839000	July, 2018	0400	1,827	24/10/2018
70,864	N0480012000	July, 2018	0400	27,130	24/10/2018
70,865	N0280404000	July, 2018	0400	16,005	24/10/2018
70,866	N0140007000	July, 2018	0400	10,019	24/10/2018
70,867	N0261013000	July, 2018	0400	1,635	24/10/2018
70,868	N0470537000	July, 2018	0400	1,633	24/10/2018
70,869	N0470027000	July, 2018	0400	1,540	24/10/2018
70,870	N0412844000	July, 2018	0400	1,483	24/10/2018
70,871	N0320471000	July, 2018	0400	1,173	24/10/2018
70,872	N0300650000	July, 2018	0502	1,158	24/10/2018
70,873	C0390599000	July, 2018	0502	3,683	24/10/2018
70,874	C0310689000	July, 2018	0502	4,503	24/10/2018
70,875	C0410104000	July, 2018	0502	8,602	24/10/2018
70,876	C0382201000	July, 2018	0526	494	24/10/2018
70,877	E0081560000	July, 2018	0526	1,778	24/10/2018
70,878	E0800639000	July, 2018	0526	2,271	24/10/2018
70,879	E0080920000	July, 2018	0526	843	24/10/2018
70,880	N0270391000	July, 2018	0527	1,110	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,881	N0400386000	July, 2018	0541	1,224	24/10/2018
70,882	E0309080000	July, 2018	0568	13,890	24/10/2018
70,883	E0309079000	July, 2018	0568	14,517	24/10/2018
70,884	G0499065000	July, 2018	0634	1,614	24/10/2018
70,885	E0801288000	July, 2018	0786	1,242	24/10/2018
70,886	E0801266000	July, 2018	0786	1,473	24/10/2018
70,887	G0161428000	July, 2018	0786	2,822	24/10/2018
70,888	G0280648000	July, 2018	0786	31,712	24/10/2018
70,889	C0310992000	July, 2018	0786	8,045	24/10/2018
70,890	E0801198000	July, 2018	0786	1,561	24/10/2018
70,891	G1520416000	July, 2018	0830	1,178	24/10/2018
70,892	G1520298000	July, 2018	0830	1,821	24/10/2018
70,893	G1530082000	July, 2018	0830	1,808	24/10/2018
70,894	G1520135000	July, 2018	0830	1,712	24/10/2018
70,895	G1520405000	July, 2018	0830	1,389	24/10/2018
70,896	W0071155000	July, 2018	0857	1,304	24/10/2018
70,897	W0071157000	July, 2018	0857	1,304	24/10/2018
70,898	W0071158000	July, 2018	0857	1,304	24/10/2018
70,899	W0071160000	July, 2018	0857	1,304	24/10/2018
70,900	W0071162000	July, 2018	0857	1,304	24/10/2018
70,901	W1552343000	July, 2018	0857	1,304	24/10/2018
70,902	W1552346000	July, 2018	0857	1,304	24/10/2018
70,903	W1552348000	July, 2018	0857	1,304	24/10/2018
70,904	W1552369000	July, 2018	0857	1,304	24/10/2018
70,905	W1552368000	July, 2018	0857	1,304	24/10/2018
70,906	W1552367000	July, 2018	0857	1,304	24/10/2018
70,907	W1552366000	July, 2018	0857	1,304	24/10/2018
70,908	W1552365000	July, 2018	0857	1,304	24/10/2018
70,909	W1552364000	July, 2018	0857	1,304	24/10/2018
70,910	W1552363000	July, 2018	0857	1,304	24/10/2018
70,911	W1552362000	July, 2018	0857	1,304	24/10/2018
70,912	W1552361000	July, 2018	0857	1,304	24/10/2018
70,913	W1552360000	July, 2018	0857	1,304	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,914	W1552358000	July, 2018	0857	1,304	24/10/2018
70,915	W1552357000	July, 2018	0857	1,304	24/10/2018
70,916	W1552356000	July, 2018	0857	1,304	24/10/2018
70,917	W1552355000	July, 2018	0857	1,304	24/10/2018
70,918	W1552354000	July, 2018	0857	1,304	24/10/2018
70,919	W1552353000	July, 2018	0857	1,304	24/10/2018
70,920	W1552352000	July, 2018	0857	1,304	24/10/2018
70,921	W1552351000	July, 2018	0857	1,304	24/10/2018
70,922	W1552349000	July, 2018	0857	1,304	24/10/2018
70,923	W1552347000	July, 2018	0857	1,304	24/10/2018
70,924	W1552345000	July, 2018	0857	1,304	24/10/2018
70,925	W1552341000	July, 2018	0857	1,304	24/10/2018
70,926	W0071161000	July, 2018	0857	1,304	24/10/2018
70,927	W0071159000	July, 2018	0857	1,304	24/10/2018
70,928	W0071156000	July, 2018	0857	1,304	24/10/2018
70,929	C0382227000	July, 2018	0878	636	24/10/2018
70,930	N0320384000	July, 2018	0878	1,180	24/10/2018
70,931	G0230147000	July, 2018	0878	3,660	24/10/2018
70,932	G0191752000	July, 2018	0878	1,808	24/10/2018
70,933	G0160962000	July, 2018	0878	1,386	24/10/2018
70,934	G1640586000	July, 2018	0879	1,206	24/10/2018
70,935	G0530164000	July, 2018	0879	1,907	24/10/2018
70,936	G0650447000	July, 2018	0879	2,401	24/10/2018
70,937	G1641032000	July, 2018	0879	1,221	24/10/2018
70,938	G1640639000	July, 2018	0879	1,556	24/10/2018
70,939	N0300499000	July, 2018	0900	946	24/10/2018
70,940	C0273193000	July, 2018	0914	817	24/10/2018
70,941	C0011480000	July, 2018	0914	1,101	24/10/2018
70,942	E0710263000	July, 2018	0916	1,498	24/10/2018
70,943	C0360254000	July, 2018	0916	3,408	24/10/2018
70,944	D0110022400	July, 2018	0923	848	24/10/2018
70,945	J0051647000	July, 2018	0947	1,796	24/10/2018
70,946	J0051648000	July, 2018	0947	12,872	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,947	N0260538000	July, 2018	0994	1,328	24/10/2018
70,948	C0360565000	July, 2018	0994	1,547	24/10/2018
70,949	G0390010000	July, 2018	1075	560	24/10/2018
70,950	G1613174000	July, 2018	1075	595	24/10/2018
70,951	C0020565000	July, 2018	1075	3,975	24/10/2018
70,952	G0071222000	July, 2018	1075	3,729	24/10/2018
70,953	G0070797000	July, 2018	1075	3,082	24/10/2018
70,954	G0070141000	July, 2018	1075	2,449	24/10/2018
70,955	G1520046000	July, 2018	1089	1,358	24/10/2018
70,956	N0300390000	July, 2018	1101	1,743	24/10/2018
70,957	C0040707000	July, 2018	1101	5,369	24/10/2018
70,958	C0040734000	July, 2018	1101	4,409	24/10/2018
70,959	C0040850000	July, 2018	1101	3,867	24/10/2018
70,960	C0040751000	July, 2018	1101	2,472	24/10/2018
70,961	C0380874000	July, 2018	1102	498	24/10/2018
70,962	C0380879000	July, 2018	1102	498	24/10/2018
70,963	C0381203000	July, 2018	1102	1,069	24/10/2018
70,964	C0381274000	July, 2018	1102	1,151	24/10/2018
70,965	C0360613000	July, 2018	1102	3,081	24/10/2018
70,966	C0310176000	July, 2018	1102	2,992	24/10/2018
70,967	C0360776000	July, 2018	1102	2,579	24/10/2018
70,968	C0381251000	July, 2018	1102	1,605	24/10/2018
70,969	C0360318000	July, 2018	1102	1,262	24/10/2018
70,970	C0381175000	July, 2018	1102	1,151	24/10/2018
70,971	C0381249000	July, 2018	1102	1,039	24/10/2018
70,972	N0270453000	July, 2018	1115	1,866	24/10/2018
70,973	G0071385000	July, 2018	1115	2,099	24/10/2018
70,974	N0210891000	March, 2018	1116	591	24/10/2018
70,975	C0330047000	July, 2018	1116	4,380	24/10/2018
70,976	C0330046000	July, 2018	1116	4,443	24/10/2018
70,977	C0033126000	July, 2018	1117	737	24/10/2018
70,978	C0031185000	July, 2018	1117	44,413	24/10/2018
70,979	C0030184000	July, 2018	1117	3,608	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
70,980	C0030365000	July, 2018	1117	1,208	24/10/2018
70,981	G0161457000	July, 2018	1118	638	24/10/2018
70,982	G0420065000	March, 2018	1118	1,582	24/10/2018
70,983	G0162428000	July, 2018	1118	1,548	24/10/2018
70,984	G0162530000	July, 2018	1118	1,539	24/10/2018
70,985	G0162538000	July, 2018	1118	2,013	24/10/2018
70,986	G0161404000	July, 2018	1118	2,408	24/10/2018
70,987	G0163689000	July, 2018	1118	2,688	24/10/2018
70,988	G0140016000	March, 2018	1118	13,879	24/10/2018
70,989	G0150104000	July, 2018	1118	4,323	24/10/2018
70,990	G0163689001	July, 2018	1118	3,008	24/10/2018
70,991	G0162459000	March, 2018	1118	2,672	24/10/2018
70,992	G0161377000	July, 2018	1118	2,306	24/10/2018
70,993	G0390090000	July, 2018	1119	696	24/10/2018
70,994	N0320674000	July, 2018	1119	1,121	24/10/2018
70,995	N0320603000	July, 2018	1119	1,121	24/10/2018
70,996	N0400049000	July, 2018	1119	1,205	24/10/2018
70,997	C0370760000	July, 2018	1119	1,241	24/10/2018
70,998	N0300625000	July, 2018	1119	1,272	24/10/2018
70,999	C0410260000	July, 2018	1119	5,698	24/10/2018
71,000	C0411193000	July, 2018	1119	5,600	24/10/2018
71,001	C0410159000	July, 2018	1119	5,154	24/10/2018
71,002	C0391030000	July, 2018	1119	4,978	24/10/2018
71,003	C0410499000	July, 2018	1119	4,484	24/10/2018
71,004	C0410549000	July, 2018	1119	4,434	24/10/2018
71,005	C0391106000	July, 2018	1119	2,811	24/10/2018
71,006	N0261024000	July, 2018	1119	2,511	24/10/2018
71,007	N0270183000	July, 2018	1119	2,492	24/10/2018
71,008	C0410819000	July, 2018	1119	2,487	24/10/2018
71,009	C0410804000	July, 2018	1119	2,125	24/10/2018
71,010	N0270700000	July, 2018	1119	2,034	24/10/2018
71,011	C0410593000	July, 2018	1119	1,985	24/10/2018
71,012	N0260472000	July, 2018	1119	1,962	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
71,013	C0390879000	July, 2018	1119	1,944	24/10/2018
71,014	N0300059000	July, 2018	1119	1,849	24/10/2018
71,015	N0260907000	July, 2018	1119	1,778	24/10/2018
71,016	C0411020000	July, 2018	1119	1,697	24/10/2018
71,017	N0260845000	July, 2018	1119	1,651	24/10/2018
71,018	C0410303000	July, 2018	1119	4,423	24/10/2018
71,019	C0390819000	July, 2018	1119	3,861	24/10/2018
71,020	C0410726000	July, 2018	1119	3,224	24/10/2018
71,021	C0410725000	July, 2018	1119	3,184	24/10/2018
71,022	C0370309000	July, 2018	1119	3,054	24/10/2018
71,023	C0391862000	July, 2018	1119	2,391	24/10/2018
71,024	C0410480000	July, 2018	1119	2,377	24/10/2018
71,025	N0270193000	July, 2018	1119	2,224	24/10/2018
71,026	C0410513000	July, 2018	1119	2,165	24/10/2018
71,027	C0410447000	July, 2018	1119	1,512	24/10/2018
71,028	N0270729000	July, 2018	1119	1,394	24/10/2018
71,029	C0381220000	July, 2018	1119	1,297	24/10/2018
71,030	N0210850000	July, 2018	1119	912	24/10/2018
71,031	E0720107000	July, 2018	1178	1,167	24/10/2018
71,032	E0850296000	July, 2018	1178	1,208	24/10/2018
71,033	E0081960000	July, 2018	1178	1,547	24/10/2018
71,034	E0800409000	July, 2018	1178	1,208	24/10/2018
71,035	G0150108000	July, 2018	1178	2,696	24/10/2018
71,036	E0801057000	July, 2018	1178	2,071	24/10/2018
71,037	E0800735000	July, 2018	1178	2,049	24/10/2018
71,038	E0800692000	July, 2018	1178	1,965	24/10/2018
71,039	E0080532000	July, 2018	1178	1,962	24/10/2018
71,040	E0732491000	July, 2018	1178	1,796	24/10/2018
71,041	E0730171000	July, 2018	1178	1,796	24/10/2018
71,042	N0320349000	July, 2018	1178	1,765	24/10/2018
71,043	G0150088000	July, 2018	1178	1,761	24/10/2018
71,044	E0720955000	July, 2018	1178	1,731	24/10/2018
71,045	E0730170000	July, 2018	1178	1,728	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
71,046	E0720650000	July, 2018	1178	1,676	24/10/2018
71,047	E0730188000	July, 2018	1178	1,666	24/10/2018
71,048	E0720558000	July, 2018	1178	1,652	24/10/2018
71,049	E0740923000	July, 2018	1178	1,188	24/10/2018
71,050	C0311027000	July, 2018	1178	5,949	24/10/2018
71,051	G1530174000	July, 2018	1178	2,209	24/10/2018
71,052	G1611080000	July, 2018	1213	2,137	24/10/2018
71,053	G1630255000	July, 2018	1213	2,332	24/10/2018
71,054	G0162556000	July, 2018	1216	1,741	24/10/2018
71,055	G0160445000	July, 2018	1216	1,937	24/10/2018
71,056	C0410717000	July, 2018	1217	2,585	24/10/2018
71,057	G0420093000	July, 2018	1218	1,276	24/10/2018
71,058	E0801232000	July, 2018	1218	1,444	24/10/2018
71,059	G0160605000	July, 2018	1218	1,605	24/10/2018
71,060	G0152807000	July, 2018	1218	1,564	24/10/2018
71,061	G0160318000	July, 2018	1218	2,967	24/10/2018
71,062	G0160924000	July, 2018	1218	2,552	24/10/2018
71,063	G0162358000	July, 2018	1218	2,249	24/10/2018
71,064	G0190251000	July, 2018	1218	2,078	24/10/2018
71,065	G0150255000	July, 2018	1218	1,865	24/10/2018
71,066	G0161479000	July, 2018	1218	1,567	24/10/2018
71,067	E0302608000	July, 2018	1220	1,269	24/10/2018
71,068	E0080931000	July, 2018	1220	1,796	24/10/2018
71,069	G0492344000	July, 2018	1220	2,404	24/10/2018
71,070	N0320311000	July, 2018	1220	1,540	24/10/2018
71,071	G1520272000	July, 2018	1403	952	24/10/2018
71,072	E0641162000	July, 2018	1403	1,290	24/10/2018
71,073	C0011611000	July, 2018	1500	752	24/10/2018
71,074	C0160401000	July, 2018	1500	2,780	24/10/2018
71,075	C0010893000	July, 2018	1500	2,968	24/10/2018
71,076	C0010196000	July, 2018	1500	2,613	24/10/2018
71,077	C0061150000	July, 2018	1500	1,796	24/10/2018
71,078	C0010975000	July, 2018	1500	3,279	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
71,079	C0020150000	July, 2018	1500	3,694	24/10/2018
71,080	C0010357000	July, 2018	1500	2,386	24/10/2018
71,081	C0160185000	July, 2018	1500	3,582	24/10/2018
71,082	E0730124000	July, 2018	1549	1,373	24/10/2018
71,083	N0272939000	July, 2018	1549	2,393	24/10/2018
71,084	E0642085000	July, 2018	1549	1,682	24/10/2018
71,085	G0420440000	July, 2018	1678	512	24/10/2018
71,086	E0642083000	July, 2018	1678	1,700	24/10/2018
71,087	G0170081000	July, 2018	1678	4,793	24/10/2018
71,088	G0170082000	July, 2018	1678	4,911	24/10/2018
71,089	C0391130000	July, 2018	1679	1,208	24/10/2018
71,090	C0370700000	July, 2018	1679	1,506	24/10/2018
71,091	C0390945000	July, 2018	1679	34,269	24/10/2018
71,092	C0370038000	July, 2018	1679	8,029	24/10/2018
71,093	C0390631000	July, 2018	1679	5,024	24/10/2018
71,094	N0260790000	July, 2018	1679	2,774	24/10/2018
71,095	C0390295000	July, 2018	1679	2,712	24/10/2018
71,096	C0390446000	July, 2018	1679	2,695	24/10/2018
71,097	C0390240000	July, 2018	1679	2,544	24/10/2018
71,098	C0390273000	July, 2018	1679	2,480	24/10/2018
71,099	N0300271000	July, 2018	1679	2,246	24/10/2018
71,100	C0390248000	July, 2018	1679	1,952	24/10/2018
71,101	N0260635000	July, 2018	1679	1,808	24/10/2018
71,102	C0390873000	July, 2018	1679	3,733	24/10/2018
71,103	C0390219000	July, 2018	1679	3,446	24/10/2018
71,104	C0382696000	July, 2018	1783	1,280	24/10/2018
71,105	N0412708000	July, 2018	1783	22,856	24/10/2018
71,106	E0641400000	July, 2018	1797	1,544	24/10/2018
71,107	E0801192000	July, 2018	1797	1,706	24/10/2018
71,108	E0801271000	July, 2018	1797	1,762	24/10/2018
71,109	C0390266000	July, 2018	1797	4,221	24/10/2018
71,110	C0390378000	July, 2018	1797	3,439	24/10/2018
71,111	C0360697000	July, 2018	1797	2,865	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
71,112	E0801253000	July, 2018	1797	1,762	24/10/2018
71,113	E0802612000	July, 2018	1797	1,660	24/10/2018
71,114	E0802569000	July, 2018	1797	1,689	24/10/2018
71,115	G0498682000	July, 2018	1854	1,499	24/10/2018
71,116	G0498897000	July, 2018	1854	1,514	24/10/2018
71,117	C0410387000	July, 2018	1910	3,211	24/10/2018
71,118	G0650103000	July, 2018	1973	1,728	24/10/2018
71,119	G1616225000	July, 2018	2214	428	24/10/2018
71,120	G0495059000	July, 2018	2214	843	24/10/2018
71,121	G0492790000	July, 2018	2214	1,426	24/10/2018
71,122	G1614365000	July, 2018	2214	1,561	24/10/2018
71,123	G1641069000	July, 2018	2214	1,595	24/10/2018
71,124	G0492061000	July, 2018	2214	1,613	24/10/2018
71,125	G0492121000	July, 2018	2214	1,664	24/10/2018
71,126	G0622590000	July, 2018	2214	4,901	24/10/2018
71,127	G0492402000	July, 2018	2214	2,832	24/10/2018
71,128	G0490827000	July, 2018	2214	2,391	24/10/2018
71,129	G1611814000	July, 2018	2214	2,127	24/10/2018
71,130	G0498780000	July, 2018	2214	2,093	24/10/2018
71,131	G0496568000	July, 2018	2214	2,007	24/10/2018
71,132	G0490031000	July, 2018	2214	1,796	24/10/2018
71,133	G0490669000	July, 2018	2214	1,673	24/10/2018
71,134	G1615749000	July, 2018	2214	1,672	24/10/2018
71,135	G0498584000	July, 2018	2214	1,625	24/10/2018
71,136	G0492766000	July, 2018	2214	1,582	24/10/2018
71,137	G0492112000	July, 2018	2214	1,447	24/10/2018
71,138	G0491848000	July, 2018	2214	1,500	24/10/2018
71,139	G1611241000	July, 2018	2214	1,268	24/10/2018
71,140	G0492728000	July, 2018	2214	1,120	24/10/2018
71,141	G0150530000	July, 2018	2256	1,609	24/10/2018
71,142	A0250144000	July, 2018	2274	3,559	24/10/2018
71,143	N0412590000	July, 2018	2283	1,796	24/10/2018
71,144	E0720286000	July, 2018	2313	1,208	24/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
71,145	E0720481000	July, 2018	2313	1,796	24/10/2018
71,146	G0650053000	July, 2018	2380	1,759	24/10/2018
71,147	G1614441000	July, 2018	2380	4,520	24/10/2018
71,148	G0491661000	July, 2018	2381	1,163	24/10/2018
71,149	C0380150000	July, 2018	2404	517	24/10/2018
71,150	C0370430000	July, 2018	2404	2,857	24/10/2018
71,151	C0370551000	July, 2018	2404	1,907	24/10/2018
71,152	C0310264000	July, 2018	2404	2,681	24/10/2018
71,153	W1562444000	July, 2018	2424	4,727	24/10/2018
71,154	W1580912000	July, 2018	2424	10,210	24/10/2018
71,155	G0151528000	July, 2018	2441	2,338	24/10/2018
71,156	C0360173000	July, 2018	2443	2,679	24/10/2018
71,157	E0641805000	July, 2018	2448	760	24/10/2018
71,158	E0250224000	July, 2018	2448	2,758	24/10/2018
71,159	E0250219000	July, 2018	2448	2,813	24/10/2018
71,160	G0490658000	July, 2018	2450	1,749	24/10/2018
71,161	N0450232000	July, 2018	2450	23,108	24/10/2018
71,162	E0800498000	July, 2018	2462	1,410	24/10/2018
71,163	E0081512000	July, 2018	2462	1,587	24/10/2018
71,164	E0710766000	July, 2018	2462	1,931	24/10/2018
71,165	A0240145000	July, 2018	2485	1,127	24/10/2018
71,166	A0240596000	July, 2018	2485	1,440	24/10/2018
71,167	A0240173000	July, 2018	2485	1,502	24/10/2018
71,168	C0410075000	July, 2018	2485	4,315	24/10/2018
71,169	A0240632000	July, 2018	2485	1,521	24/10/2018
71,170	A0240199000	July, 2018	2485	1,464	24/10/2018
71,171	N0320050000	July, 2018	5000	1,429	24/10/2018
71,172	C0030007000	July, 2018	5000	3,444	24/10/2018
71,173	C0030367000	July, 2018	5000	4,773	24/10/2018
71,174	G0151591000	July, 2018	5000	2,323	24/10/2018
71,175	G0161486000	July, 2018	5010	980	24/10/2018
71,176	E0720041000	July, 2018	5010	1,808	24/10/2018
71,177	G0162200000	July, 2018	5023	908	24/10/2018

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71,178	E0742017000	July, 2018	5023	1,277	24/10/2018
71,179	E0710891000	July, 2018	5023	2,611	24/10/2018
71,180	E0710748000	July, 2018	5023	2,135	24/10/2018
71,181	E0731378000	July, 2018	5023	1,176	24/10/2018
71,182	C0382692000	July, 2018	5026	1,276	24/10/2018
71,183	C0370278000	July, 2018	5027	2,521	24/10/2018
71,184	E1593851000	July, 2018	5046	18,659	24/10/2018
71,185	G0070152000	July, 2018	0004	2,037	25/10/2018
71,186	N0270077000	July, 2018	0004	2,404	25/10/2018
71,187	C0382565000	July, 2018	0007	2,127	25/10/2018
71,188	N0300925000	July, 2018	0007	2,818	25/10/2018
71,189	G0070115000	July, 2018	0007	2,437	25/10/2018
71,190	G1610169000	July, 2018	0014	487	25/10/2018
71,191	G1550143000	July, 2018	0014	908	25/10/2018
71,192	E0800602000	July, 2018	0014	952	25/10/2018
71,193	E0800878000	July, 2018	0014	1,887	25/10/2018
71,194	E0731299000	July, 2018	0014	1,796	25/10/2018
71,195	E0582028000	July, 2018	0014	8,532	25/10/2018
71,196	C1511404000	July, 2018	0014	8,324	25/10/2018
71,197	E0710772000	July, 2018	0014	6,651	25/10/2018
71,198	C0391003000	July, 2018	0014	3,467	25/10/2018
71,199	C0390884000	July, 2018	0014	3,446	25/10/2018
71,200	G0490107000	July, 2018	0014	2,503	25/10/2018
71,201	E0801119000	July, 2018	0014	1,538	25/10/2018
71,202	E0800700000	July, 2018	0014	1,919	25/10/2018
71,203	I0150213000	January, 2018	0015	1,432	25/10/2018
71,204	I0520040000	January, 2018	0015	1,432	25/10/2018
71,205	I0390190000	January, 2018	0015	1,432	25/10/2018
71,206	I0330053000	January, 2018	0015	1,432	25/10/2018
71,207	I0320009000	January, 2018	0015	1,432	25/10/2018
71,208	I0520067000	January, 2018	0015	1,432	25/10/2018
71,209	C0360489000	July, 2018	0015	2,460	25/10/2018
71,210	F0207074000	July, 2018	0015	2,378	25/10/2018

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71,211	E0370039000	July, 2018	5010	2,996	6/11/2018
71,212	E0340613000	July, 2018	5010	2,943	6/11/2018
71,213	E0340555000	July, 2018	5010	2,853	6/11/2018
71,214	E0641529000	July, 2018	5010	1,796	6/11/2018
71,215	E0830166000	July, 2018	5010	1,745	6/11/2018
71,216	E0341174000	July, 2018	5010	1,664	6/11/2018
71,217	E0342730000	July, 2018	5010	2,137	6/11/2018
71,218	E0342389000	July, 2018	5010	1,421	6/11/2018
71,219	E0342343000	July, 2018	5010	1,660	6/11/2018
71,220	E0830187000	July, 2018	5010	1,483	6/11/2018
71,221	E0830156000	July, 2018	5022	366	6/11/2018
71,222	E0260089000	July, 2018	5022	8,942	6/11/2018
71,223	E0390071000	July, 2018	5022	8,511	6/11/2018
71,224	E0350017000	July, 2018	5022	7,782	6/11/2018
71,225	E0350037000	July, 2018	5022	7,475	6/11/2018
71,226	E0370046000	July, 2018	5022	4,962	6/11/2018
71,227	E1540418000	July, 2018	5022	2,258	6/11/2018
71,228	E0692351000	July, 2018	5022	1,796	6/11/2018
71,229	W1562895000	July, 2018	5022	1,683	6/11/2018
71,230	E0260952000	July, 2018	5022	1,485	6/11/2018
71,231	G0091805000	July, 2018	5022	26,665	6/11/2018
71,232	G0505318000	July, 2018	5022	24,886	6/11/2018
71,233	E0582008000	July, 2018	5023	440	6/11/2018
71,234	E0581171000	July, 2018	5023	549	6/11/2018
71,235	E0830649000	July, 2018	5023	843	6/11/2018
71,236	G1630029000	July, 2018	5023	908	6/11/2018
71,237	E0692147000	July, 2018	5023	1,208	6/11/2018
71,238	E0730247000	July, 2018	5023	1,238	6/11/2018
71,239	E0730469000	July, 2018	5023	1,262	6/11/2018
71,240	E0743153000	July, 2018	5023	1,397	6/11/2018
71,241	G0492781000	July, 2018	5023	1,267	6/11/2018
71,242	E0830439000	July, 2018	5023	21,338	6/11/2018
71,243	E0830066000	July, 2018	5023	5,998	6/11/2018

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71,244	E0840178000	July, 2018	5023	3,017	6/11/2018
71,245	E0840293000	July, 2018	5023	2,743	6/11/2018
71,246	G0635018000	July, 2018	5023	2,689	6/11/2018
71,247	E0630200000	July, 2018	5023	2,496	6/11/2018
71,248	E0820200000	July, 2018	5023	2,334	6/11/2018
71,249	E0821119000	July, 2018	5023	2,306	6/11/2018
71,250	E0742683000	July, 2018	5023	2,292	6/11/2018
71,251	E0742707000	July, 2018	5023	2,234	6/11/2018
71,252	E0822210000	July, 2018	5023	1,773	6/11/2018
71,253	E0810064000	July, 2018	5023	4,095	6/11/2018
71,254	E0743207000	July, 2018	5023	3,820	6/11/2018
71,255	E0743206000	July, 2018	5023	3,734	6/11/2018
71,256	E0600652000	July, 2018	5023	3,170	6/11/2018
71,257	E0840245000	July, 2018	5023	3,161	6/11/2018
71,258	E0840265000	July, 2018	5023	3,085	6/11/2018
71,259	E0692128000	July, 2018	5023	1,755	6/11/2018
71,260	E0730267000	July, 2018	5023	1,649	6/11/2018
71,261	E0742664000	July, 2018	5023	1,535	6/11/2018
71,262	E0820866000	July, 2018	5023	1,525	6/11/2018
71,263	G0492059000	July, 2018	5023	1,489	6/11/2018
71,264	E0730043000	July, 2018	5023	1,483	6/11/2018
71,265	E0710416000	July, 2018	5023	1,457	6/11/2018
71,266	E0831285000	July, 2018	5023	1,426	6/11/2018
71,267	E0821740000	July, 2018	5023	2,193	6/11/2018
71,268	E0691187000	July, 2018	5023	2,143	6/11/2018
71,269	E0630390000	July, 2018	5023	2,130	6/11/2018
71,270	E0820317000	July, 2018	5023	2,112	6/11/2018
71,271	E0711003000	July, 2018	5023	2,047	6/11/2018
71,272	E0590660000	July, 2018	5023	1,929	6/11/2018
71,273	E0821109000	July, 2018	5023	1,883	6/11/2018
71,274	E0822247000	July, 2018	5023	1,802	6/11/2018
71,275	E0830847000	July, 2018	5023	1,289	6/11/2018
71,276	E0730252000	July, 2018	5023	1,238	6/11/2018

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71,277	E0730505000	July, 2018	5023	1,208	6/11/2018
71,278	E0601185000	July, 2018	5023	1,208	6/11/2018
71,279	E0821558000	July, 2018	5023	956	6/11/2018
71,280	E0694082000	July, 2018	5023	843	6/11/2018
71,281	E0742634000	July, 2018	5023	533	6/11/2018
71,282	E0591799000	July, 2018	5025	843	6/11/2018
71,283	E1530017000	July, 2018	5025	5,791	6/11/2018
71,284	G0150020000	July, 2018	5025	3,728	6/11/2018
71,285	E0080615000	July, 2018	5025	3,274	6/11/2018
71,286	E0302621000	July, 2018	5025	1,600	6/11/2018
71,287	B1720876000	July, 2018	5025	1,295	6/11/2018
71,288	C0281172000	July, 2018	5025	1,226	6/11/2018
71,289	W1580902000	July, 2018	5026	1,202	6/11/2018
71,290	E0313228000	July, 2018	5046	1,637	6/11/2018
71,291	G0530192000	July, 2018	5046	1,907	6/11/2018
71,292	E0591611000	July, 2018	5046	1,796	6/11/2018
71,293	A0230683000	July, 2018	5046	1,888	6/11/2018
71,294	A0230691000	July, 2018	5046	1,888	6/11/2018
71,295	E0831535000	July, 2018	5046	1,699	6/11/2018
71,296	G0530009000	JULY,2018	1027	1,855	23/10/2018
71,297	G1616103000	JULY,2018	1027	933	23/10/2018
71,298	E0305274000	JULY,2018	1027	1,877	23/10/2018
71,299	E0302626000	JULY,2018	1027	1,194	23/10/2018
71,300	E0591669000	JULY,2018	0283	4,115	5/11/2018
71,301	A0231950000	JULY,2018	0283	1,502	5/11/2018
71,302	E1520497000	JULY,2018	0283	6,690	5/11/2018
71,303	B0233329000	JULY,2018	0283	1,953	5/11/2018
71,304	A0057082000	July, 2018	0015	2,318	25/10/2018
71,305	A0057081000	July, 2018	0015	2,318	25/10/2018
71,306	N0260615000	July, 2018	0015	1,654	25/10/2018
71,307	N0260960000	July, 2018	0015	1,631	25/10/2018
71,308	I0520068000	January, 2018	0015	1,432	25/10/2018
71,309	G0498630000	July, 2018	0016	1,645	25/10/2018

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71,310	I0120028000	July, 2018	0017	1,891	25/10/2018
71,311	A0202216059	July, 2018	0018	1,268	25/10/2018
71,312	D0020392000	July, 2018	0020	27,984	25/10/2018
71,313	E0310282000	July, 2018	0022	135	25/10/2018
71,314	C0381282000	July, 2018	0022	1,389	25/10/2018
71,315	A0281459000	July, 2018	0022	1,508	25/10/2018
71,316	A0281418000	July, 2018	0022	1,555	25/10/2018
71,317	N0321145000	July, 2018	0027	1,415	25/10/2018
71,318	E0801468000	July, 2018	0027	2,067	25/10/2018
71,319	E0303306000	July, 2018	0027	3,044	25/10/2018
71,320	E1152037000	July, 2018	0027	2,318	25/10/2018
71,321	E0301100000	July, 2018	0027	126,514	25/10/2018
71,322	E0740001000	July, 2018	0029	4,045	25/10/2018
71,323	G0120037000	July, 2018	0031	6,469	25/10/2018
71,324	G0230098000	July, 2018	0034	1,808	25/10/2018
71,325	N0120592000	July, 2018	0035	642	25/10/2018
71,326	N0400622000	July, 2018	0035	2,689	25/10/2018
71,327	E0801204000	July, 2018	0035	1,885	25/10/2018
71,328	N0320018000	July, 2018	0035	1,432	25/10/2018
71,329	N0260132000	July, 2018	0035	1,621	25/10/2018
71,330	A0280279000	July, 2018	0038	3,292	25/10/2018
71,331	C0390543000	July, 2018	0038	4,946	25/10/2018
71,332	G1611233000	July, 2018	0040	1,287	25/10/2018
71,333	G0150752000	July, 2018	0042	2,269	25/10/2018
71,334	A0280286000	July, 2018	0042	7,208	25/10/2018
71,335	N0270107000	July, 2018	0044	242	25/10/2018
71,336	E0313153000	July, 2018	0044	908	25/10/2018
71,337	C0020702000	July, 2018	0044	4,609	25/10/2018
71,338	G0162733000	July, 2018	0044	2,126	25/10/2018
71,339	C0371105000	July, 2018	0045	2,669	25/10/2018
71,340	G0160573000	July, 2018	0045	28,548	25/10/2018
71,341	G0161595000	July, 2018	0045	23,549	25/10/2018
71,342	C0040796000	July, 2018	0045	3,967	25/10/2018

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71,343	G0493210000	July, 2018	0047	762	25/10/2018
71,344	N0270775000	July, 2018	0047	2,597	25/10/2018
71,345	E0800006000	July, 2018	0047	1,200	25/10/2018
71,346	E0800584000	July, 2018	0051	1,203	25/10/2018
71,347	C0410795000	July, 2018	0051	5,369	25/10/2018
71,348	E0800585000	July, 2018	0051	1,203	25/10/2018
71,349	A0283055000	July, 2018	0056	908	25/10/2018
71,350	A0282176000	July, 2018	0056	1,304	25/10/2018
71,351	A0282184000	July, 2018	0056	1,304	25/10/2018
71,352	A0282192000	July, 2018	0056	1,304	25/10/2018
71,353	A0281723000	July, 2018	0056	2,572	25/10/2018
71,354	A0281635000	July, 2018	0056	1,499	25/10/2018
71,355	A0283109000	July, 2018	0056	1,304	25/10/2018
71,356	A0282194000	July, 2018	0056	1,304	25/10/2018
71,357	A0282193000	July, 2018	0056	1,304	25/10/2018
71,358	A0282191000	July, 2018	0056	1,304	25/10/2018
71,359	A0282177000	July, 2018	0056	1,304	25/10/2018
71,360	A0282173000	July, 2018	0056	1,304	25/10/2018
71,361	A0281833000	July, 2018	0056	1,304	25/10/2018
71,362	A0281834000	July, 2018	0056	1,304	25/10/2018
71,363	A0281876000	July, 2018	0056	1,304	25/10/2018
71,364	G0151080000	July, 2018	0063	1,232	25/10/2018
71,365	G0050970000	July, 2018	0063	2,933	25/10/2018
71,366	E0390575000	July, 2018	0063	26,665	25/10/2018
71,367	G0050670000	July, 2018	0063	1,923	25/10/2018
71,368	G0050566000	July, 2018	0063	1,409	25/10/2018
71,369	O0111051000	July, 2018	0369	1,796	25/10/2018
71,370	C0311023000	July, 2018	0369	5,369	25/10/2018
71,371	N0260469000	July, 2018	0369	2,689	25/10/2018
71,372	N0440027000	July, 2018	0400	135	25/10/2018
71,373	N0260369000	July, 2018	0400	1,433	25/10/2018
71,374	N0440431000	July, 2018	0400	1,419	25/10/2018
71,375	N0210342000	July, 2018	0400	1,414	25/10/2018

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71,376	N0440543000	July, 2018	0400	1,394	25/10/2018
71,377	N0440214000	July, 2018	0400	1,367	25/10/2018
71,378	N0280182000	July, 2018	0400	1,360	25/10/2018
71,379	N0280493000	July, 2018	0400	1,336	25/10/2018
71,380	N0280182001	July, 2018	0400	1,304	25/10/2018
71,381	N0260409000	July, 2018	0400	1,207	25/10/2018
71,382	N0210039000	July, 2018	0400	1,086	25/10/2018
71,383	N0260237000	July, 2018	0400	2,490	25/10/2018
71,384	N0120061000	July, 2018	0400	62,129	25/10/2018
71,385	C0410323000	July, 2018	0400	5,050	25/10/2018
71,386	C0410678000	July, 2018	0400	4,366	25/10/2018
71,387	C0410141000	July, 2018	0400	3,602	25/10/2018
71,388	C0410901000	July, 2018	0400	2,708	25/10/2018
71,389	N0210259000	July, 2018	0400	2,161	25/10/2018
71,390	N0470149000	July, 2018	0400	2,134	25/10/2018
71,391	N0320210000	July, 2018	0400	2,054	25/10/2018
71,392	N0260238000	July, 2018	0400	1,989	25/10/2018
71,393	N0440307000	July, 2018	0400	1,930	25/10/2018
71,394	N0400327000	July, 2018	0400	1,926	25/10/2018
71,395	N0320821000	July, 2018	0400	1,923	25/10/2018
71,396	N0280138000	July, 2018	0400	1,832	25/10/2018
71,397	C0380434000	July, 2018	0400	1,750	25/10/2018
71,398	N0270864000	July, 2018	0400	2,442	25/10/2018
71,399	N0280040000	July, 2018	0400	2,430	25/10/2018
71,400	C0370715000	July, 2018	0400	2,299	25/10/2018
71,401	N0400577000	July, 2018	0400	1,747	25/10/2018
71,402	N0320182000	July, 2018	0400	1,719	25/10/2018
71,403	C0380410000	July, 2018	0400	1,668	25/10/2018
71,404	C0292007000	July, 2018	0400	1,617	25/10/2018
71,405	N0320813000	July, 2018	0400	1,580	25/10/2018
71,406	N0270871000	July, 2018	0400	1,580	25/10/2018
71,407	N0280547000	July, 2018	0400	1,556	25/10/2018
71,408	N0321041000	July, 2018	0400	1,540	25/10/2018

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71,409	N0280088000	July, 2018	0400	1,804	25/10/2018
71,410	N0210924000	July, 2018	0400	859	25/10/2018
71,411	N0530101000	July, 2018	0400	698	25/10/2018
71,412	N0211083000	July, 2018	0400	706	25/10/2018
71,413	N0440136000	July, 2018	0400	933	25/10/2018
71,414	N0320252000	July, 2018	0400	923	25/10/2018
71,415	N0210638000	July, 2018	0400	801	25/10/2018
71,416	C0340512000	July, 2018	0502	565	25/10/2018
71,417	C0380685000	July, 2018	0502	626	25/10/2018
71,418	C0290347000	July, 2018	0502	12,001	25/10/2018
71,419	C0310685000	July, 2018	0502	4,201	25/10/2018
71,420	C0390522000	July, 2018	0502	3,630	25/10/2018
71,421	N0260796000	July, 2018	0502	2,633	25/10/2018
71,422	C0411161000	July, 2018	0502	2,550	25/10/2018
71,423	N0270312000	July, 2018	0502	1,730	25/10/2018
71,424	C0380690000	July, 2018	0502	1,332	25/10/2018
71,425	C0343555000	July, 2018	0502	1,304	25/10/2018
71,426	C0343554000	July, 2018	0502	1,304	25/10/2018
71,427	C0381258000	July, 2018	0502	1,040	25/10/2018
71,428	C0381279000	July, 2018	0502	970	25/10/2018
71,429	C0381276000	July, 2018	0502	908	25/10/2018
71,430	E0312392000	July, 2018	0526	42	25/10/2018
71,431	E0340092000	July, 2018	0526	1,208	25/10/2018
71,432	E0500010000	July, 2018	0526	9,008	25/10/2018
71,433	E0310340000	July, 2018	0526	3,515	25/10/2018
71,434	E0390310000	July, 2018	0526	1,995	25/10/2018
71,435	E0341264000	July, 2018	0526	1,711	25/10/2018
71,436	E0312797000	July, 2018	0526	1,655	25/10/2018
71,437	E0080798000	July, 2018	0526	1,605	25/10/2018
71,438	E0312091000	July, 2018	0526	1,574	25/10/2018
71,439	N0440221000	July, 2018	0541	1,367	25/10/2018
71,440	G0150112000	July, 2018	0541	1,496	25/10/2018
71,441	C0160449000	July, 2018	0541	1,916	25/10/2018

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71,442	E0310689000	July, 2018	0565	1,250	25/10/2018
71,443	E0311258000	July, 2018	0565	1,250	25/10/2018
71,444	G0160699000	July, 2018	0568	911	25/10/2018
71,445	N0260559000	July, 2018	0568	2,944	25/10/2018
71,446	E0306039000	July, 2018	0568	6,686	25/10/2018
71,447	E0306040000	July, 2018	0568	6,602	25/10/2018
71,448	M0130556000	July, 2018	0583	515	25/10/2018
71,449	M0130557000	July, 2018	0583	515	25/10/2018
71,450	M0130651000	July, 2018	0583	604	25/10/2018
71,451	M0130359000	July, 2018	0583	760	25/10/2018
71,452	M0131508000	July, 2018	0583	809	25/10/2018
71,453	M0131197000	July, 2018	0583	782	25/10/2018
71,454	M0130299000	July, 2018	0583	655	25/10/2018
71,455	N0280099000	July, 2018	0606	1,358	25/10/2018
71,456	G0162180000	July, 2018	0606	2,523	25/10/2018
71,457	G0151429002	July, 2018	0631	585	25/10/2018
71,458	G0390840000	July, 2018	0631	728	25/10/2018
71,459	G0161436000	July, 2018	0631	1,228	25/10/2018
71,460	G0161601000	July, 2018	0631	1,500	25/10/2018
71,461	G1530158000	July, 2018	0631	2,167	25/10/2018
71,462	N0270851000	July, 2018	0631	1,581	25/10/2018
71,463	N0300413000	July, 2018	0634	1,728	25/10/2018
71,464	N0260792000	July, 2018	0634	2,208	25/10/2018
71,465	C0390655000	July, 2018	0634	6,212	25/10/2018
71,466	C0371008000	July, 2018	0634	2,265	25/10/2018
71,467	C0360231000	July, 2018	0634	1,768	25/10/2018
71,468	N0320670000	July, 2018	0634	1,933	25/10/2018
71,469	E0730132000	July, 2018	0786	1,117	25/10/2018
71,470	E0730140000	July, 2018	0786	1,117	25/10/2018
71,471	A0280233000	July, 2018	0786	3,585	25/10/2018
71,472	G1614407000	July, 2018	0786	1,780	25/10/2018
71,473	N0270555000	July, 2018	0786	1,471	25/10/2018
71,474	E0730294000	July, 2018	0786	1,117	25/10/2018

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71,475	N0320677000	July, 2018	0804	955	25/10/2018
71,476	C0011293000	July, 2018	0804	2,005	25/10/2018
71,477	C0040819000	July, 2018	0804	5,273	25/10/2018
71,478	E0260953000	July, 2018	0827	1,436	25/10/2018
71,479	G0391173000	July, 2018	0830	498	25/10/2018
71,480	G0391174000	July, 2018	0830	498	25/10/2018
71,481	C0030105002	July, 2018	0830	3,008	25/10/2018
71,482	N0400413000	July, 2018	0830	1,905	25/10/2018
71,483	E0801374000	July, 2018	0830	1,808	25/10/2018
71,484	G1520512000	July, 2018	0830	1,567	25/10/2018
71,485	G1520415000	July, 2018	0830	1,184	25/10/2018
71,486	G1580153000	July, 2018	0830	858	25/10/2018
71,487	E0260966000	July, 2018	0849	656	25/10/2018
71,488	G0636816000	July, 2018	0857	602	25/10/2018
71,489	C0035368000	July, 2018	0877	1,443	25/10/2018
71,490	E0260847000	July, 2018	0877	1,461	25/10/2018
71,491	C0410511000	July, 2018	0877	2,355	25/10/2018
71,492	E0260955000	July, 2018	0877	1,878	25/10/2018
71,493	E0641795000	July, 2018	0878	627	25/10/2018
71,494	N0330481000	July, 2018	0878	1,086	25/10/2018
71,495	N0250575000	July, 2018	0878	13,003	25/10/2018
71,496	G0230063000	July, 2018	0878	3,454	25/10/2018
71,497	G0162326000	July, 2018	0878	2,593	25/10/2018
71,498	N0330270000	July, 2018	0878	1,515	25/10/2018
71,499	N0331316000	July, 2018	0878	908	25/10/2018
71,500	G1641135000	July, 2018	0879	1,796	25/10/2018
71,501	G1640641000	July, 2018	0879	2,253	25/10/2018
71,502	G1640666000	July, 2018	0889	2,236	25/10/2018
71,503	C0410587000	July, 2018	0893	1,893	25/10/2018
71,504	C0410588000	July, 2018	0893	4,098	25/10/2018
71,505	O0049110000	July, 2018	0900	1,741	25/10/2018
71,506	G0491658000	July, 2018	0900	11,384	25/10/2018
71,507	N0260586000	July, 2018	0914	1,808	25/10/2018

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71,508	N0270513000	July, 2018	0914	2,254	25/10/2018
71,509	N0270419000	July, 2018	0916	1,504	25/10/2018
71,510	G0230109000	July, 2018	0916	4,513	25/10/2018
71,511	C0370123000	July, 2018	0916	4,657	25/10/2018
71,512	G0150079000	July, 2018	0916	2,920	25/10/2018
71,513	O0160146000	July, 2018	0947	451	25/10/2018
71,514	O0049109000	July, 2018	0947	16,006	25/10/2018
71,515	N0320183000	July, 2018	0947	1,416	25/10/2018
71,516	N0260967000	July, 2018	0947	1,498	25/10/2018
71,517	N0320953000	July, 2018	0947	1,030	25/10/2018
71,518	G0070040000	July, 2018	1075	1,101	25/10/2018
71,519	N0300855003	July, 2018	1075	2,293	25/10/2018
71,520	N0400863000	July, 2018	1075	2,391	25/10/2018
71,521	G0070847000	July, 2018	1075	2,419	25/10/2018
71,522	N0300855004	July, 2018	1075	2,293	25/10/2018
71,523	N0320763000	July, 2018	1075	2,202	25/10/2018
71,524	N0321002000	July, 2018	1075	1,733	25/10/2018
71,525	N0321213000	July, 2018	1075	1,699	25/10/2018
71,526	N0320139000	July, 2018	1075	1,502	25/10/2018
71,527	G0636810000	July, 2018	1101	491	25/10/2018
71,528	C0030177000	July, 2018	1101	4,508	25/10/2018
71,529	C0030590000	July, 2018	1101	3,608	25/10/2018
71,530	C0041488000	July, 2018	1101	1,765	25/10/2018
71,531	G0636845000	July, 2018	1101	563	25/10/2018
71,532	C0382567000	July, 2018	1102	579	25/10/2018
71,533	C0360647000	July, 2018	1102	2,368	25/10/2018
71,534	C0360894000	July, 2018	1102	4,508	25/10/2018
71,535	C0360816000	July, 2018	1102	3,021	25/10/2018
71,536	C0310683000	July, 2018	1102	3,411	25/10/2018
71,537	C0360650000	July, 2018	1102	2,387	25/10/2018
71,538	C0360045000	July, 2018	1102	1,858	25/10/2018
71,539	C0370900000	July, 2018	1102	1,642	25/10/2018
71,540	C0381248000	July, 2018	1102	908	25/10/2018

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71,541	G0212009000	July, 2018	1115	428	25/10/2018
71,542	C0020644000	July, 2018	1115	5,964	25/10/2018
71,543	E0610261000	July, 2018	1115	4,279	25/10/2018
71,544	G0160646000	July, 2018	1115	1,821	25/10/2018
71,545	N0321284000	July, 2018	1115	1,358	25/10/2018
71,546	G0213196000	July, 2018	1115	908	25/10/2018
71,547	G0160646001	July, 2018	1115	1,052	25/10/2018
71,548	N0071124000	March, 2018	1116	1,488	25/10/2018
71,549	C0033561000	July, 2018	1117	1,602	25/10/2018
71,550	C0390764000	July, 2018	1117	3,830	25/10/2018
71,551	G0420014000	July, 2018	1118	1,159	25/10/2018
71,552	C0382419000	July, 2018	1118	1,354	25/10/2018
71,553	G0230317000	July, 2018	1118	5,018	25/10/2018
71,554	C0411210000	July, 2018	1118	3,124	25/10/2018
71,555	C0021293000	July, 2018	1118	2,861	25/10/2018
71,556	G0160697000	July, 2018	1118	2,859	25/10/2018
71,557	C0410286000	July, 2018	1118	2,720	25/10/2018
71,558	G0163640000	July, 2018	1118	2,408	25/10/2018
71,559	C0391154000	March, 2018	1118	2,351	25/10/2018
71,560	G0162585000	March, 2018	1118	2,309	25/10/2018
71,561	G0150748000	July, 2018	1118	2,168	25/10/2018
71,562	A0042298000	July, 2018	1118	167,325	25/10/2018
71,563	G0290062000	July, 2018	1118	9,008	25/10/2018
71,564	G0140063000	July, 2018	1118	6,284	25/10/2018
71,565	G0150912000	July, 2018	1118	2,167	25/10/2018
71,566	G0150434000	July, 2018	1118	1,858	25/10/2018
71,567	G0190226000	July, 2018	1118	1,843	25/10/2018
71,568	G0050715000	July, 2018	1118	1,808	25/10/2018
71,569	N0260930000	July, 2018	1118	1,773	25/10/2018
71,570	G0160743000	July, 2018	1118	1,704	25/10/2018
71,571	G0151827000	July, 2018	1118	1,612	25/10/2018
71,572	G0160870000	July, 2018	1118	1,381	25/10/2018
71,573	G0050482000	July, 2018	1118	4,027	25/10/2018

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71,574	E0302661000	July, 2018	1118	3,892	25/10/2018
71,575	G0162446000	March, 2018	1118	2,174	25/10/2018
71,576	G0163640002	July, 2018	1118	1,304	25/10/2018
71,577	G0420010000	July, 2018	1118	1,233	25/10/2018
71,578	G0162236000	July, 2018	1118	1,262	25/10/2018
71,579	C0381208000	July, 2018	1118	1,291	25/10/2018
71,580	G0163640001	July, 2018	1118	1,304	25/10/2018
71,581	G0420130000	July, 2018	1118	1,252	25/10/2018
71,582	C0380136000	July, 2018	1119	486	25/10/2018
71,583	C0380141000	July, 2018	1119	517	25/10/2018
71,584	C0371039000	July, 2018	1119	2,604	25/10/2018
71,585	C0410485000	July, 2018	1119	2,422	25/10/2018
71,586	N0300063000	July, 2018	1119	2,308	25/10/2018
71,587	N0413086000	July, 2018	1119	2,163	25/10/2018
71,588	N0260127000	July, 2018	1119	2,064	25/10/2018
71,589	N0263123000	July, 2018	1119	2,008	25/10/2018
71,590	C0390375000	July, 2018	1119	1,930	25/10/2018
71,591	N0260281000	July, 2018	1119	1,705	25/10/2018
71,592	N0321184000	July, 2018	1119	1,672	25/10/2018
71,593	C0390784000	July, 2018	1119	5,220	25/10/2018
71,594	C0410066000	July, 2018	1119	5,058	25/10/2018
71,595	C0410161000	July, 2018	1119	3,694	25/10/2018
71,596	C0410502000	July, 2018	1119	3,446	25/10/2018
71,597	C0410708000	July, 2018	1119	3,277	25/10/2018
71,598	C0410722000	July, 2018	1119	3,200	25/10/2018
71,599	C0410318000	July, 2018	1119	3,063	25/10/2018
71,600	C0410385000	July, 2018	1119	2,957	25/10/2018
71,601	C0410317000	July, 2018	1119	2,782	25/10/2018
71,602	C0370827000	July, 2018	1119	2,730	25/10/2018
71,603	C0370584000	July, 2018	1119	2,632	25/10/2018
71,604	C0410692000	July, 2018	1119	1,802	25/10/2018
71,605	C0390684000	July, 2018	1119	6,824	25/10/2018
71,606	C0410096000	July, 2018	1119	6,202	25/10/2018

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71,607	N0320947000	July, 2018	1119	1,493	25/10/2018
71,608	C0410822000	July, 2018	1119	1,437	25/10/2018
71,609	C0380145000	July, 2018	1119	1,267	25/10/2018
71,610	N0321265000	July, 2018	1119	1,242	25/10/2018
71,611	N0320419000	July, 2018	1119	1,150	25/10/2018
71,612	N0280115000	July, 2018	1119	1,077	25/10/2018
71,613	C0380140000	July, 2018	1119	493	25/10/2018
71,614	A0281407000	July, 2018	1155	1,208	25/10/2018
71,615	A0240063000	July, 2018	1155	2,013	25/10/2018
71,616	E0720721000	July, 2018	1155	1,608	25/10/2018
71,617	A0281441000	July, 2018	1155	1,208	25/10/2018
71,618	A0281408000	July, 2018	1155	1,208	25/10/2018
71,619	G1612520000	July, 2018	1178	770	25/10/2018
71,620	E0721121000	July, 2018	1178	1,534	25/10/2018
71,621	E0731522000	July, 2018	1178	1,977	25/10/2018
71,622	E0720091000	July, 2018	1178	2,430	25/10/2018
71,623	E0810149000	July, 2018	1178	13,672	25/10/2018
71,624	E0720743000	July, 2018	1178	1,605	25/10/2018
71,625	N0321288000	July, 2018	1212	1,675	25/10/2018
71,626	C0280102000	July, 2018	1212	2,378	25/10/2018
71,627	G0150360000	July, 2018	1212	2,175	25/10/2018
71,628	N0320848000	July, 2018	1216	1,030	25/10/2018
71,629	E0302760000	July, 2018	1216	1,281	25/10/2018
71,630	C0390121000	July, 2018	1216	5,272	25/10/2018
71,631	G0150216000	July, 2018	1216	1,358	25/10/2018
71,632	N0320867000	July, 2018	1218	1,029	25/10/2018
71,633	G0160307000	July, 2018	1218	18,270	25/10/2018
71,634	G1520508000	July, 2018	1218	3,508	25/10/2018
71,635	G0190142000	July, 2018	1218	2,589	25/10/2018
71,636	G0162503000	July, 2018	1218	2,484	25/10/2018
71,637	G0051287000	July, 2018	1218	2,320	25/10/2018
71,638	G0150456000	July, 2018	1218	1,611	25/10/2018
71,639	E0302744000	July, 2018	1220	1,556	25/10/2018

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71,640	E0301105000	July, 2018	1220	8,942	25/10/2018
71,641	G0190010000	July, 2018	1220	1,972	25/10/2018
71,642	N0210894000	July, 2018	1403	816	25/10/2018
71,643	E0800622000	July, 2018	1403	1,024	25/10/2018
71,644	E0741998000	July, 2018	1403	2,134	25/10/2018
71,645	E0741999000	July, 2018	1403	2,086	25/10/2018
71,646	C0033218000	July, 2018	1500	843	25/10/2018
71,647	C0011074000	July, 2018	1500	3,582	25/10/2018
71,648	C0010426000	July, 2018	1500	3,468	25/10/2018
71,649	C0010107000	July, 2018	1500	2,813	25/10/2018
71,650	C0010859000	July, 2018	1500	2,391	25/10/2018
71,651	N0412454000	July, 2018	1500	930	25/10/2018
71,652	E0641814000	July, 2018	1549	600	25/10/2018
71,653	E0641813000	July, 2018	1549	601	25/10/2018
71,654	C0390067000	July, 2018	1679	820	25/10/2018
71,655	C0361181000	July, 2018	1679	3,525	25/10/2018
71,656	C0352428000	July, 2018	1679	16,184	25/10/2018
71,657	C0351854000	July, 2018	1679	13,949	25/10/2018
71,658	N0300855000	July, 2018	1679	3,098	25/10/2018
71,659	C0390202000	July, 2018	1679	2,777	25/10/2018
71,660	C0390057000	July, 2018	1679	2,171	25/10/2018
71,661	N0320909000	July, 2018	1679	2,152	25/10/2018
71,662	C0391179000	July, 2018	1679	1,841	25/10/2018
71,663	C0392236000	July, 2018	1679	1,562	25/10/2018
71,664	C0390241000	July, 2018	1679	1,628	25/10/2018
71,665	A0281917000	July, 2018	1783	1,208	25/10/2018
71,666	A0281120000	July, 2018	1783	7,190	25/10/2018
71,667	A0280075000	July, 2018	1783	5,843	25/10/2018
71,668	A0280338000	July, 2018	1783	4,586	25/10/2018
71,669	A0281119000	July, 2018	1783	4,328	25/10/2018
71,670	A0280210000	July, 2018	1783	3,613	25/10/2018
71,671	A0280274000	July, 2018	1783	2,809	25/10/2018
71,672	A0282158000	July, 2018	1783	2,333	25/10/2018

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71,673	A0282165000	July, 2018	1783	2,258	25/10/2018
71,674	A0282159000	July, 2018	1783	2,131	25/10/2018
71,675	G1641150000	July, 2018	1783	1,748	25/10/2018
71,676	N0280076000	July, 2018	1783	1,664	25/10/2018
71,677	A0250357000	July, 2018	1783	1,617	25/10/2018
71,678	A0060553000	January, 2018	1783	1,586	25/10/2018
71,679	A0281582000	July, 2018	1783	1,304	25/10/2018
71,680	A0281121000	July, 2018	1783	3,572	25/10/2018
71,681	A0280276000	July, 2018	1783	3,290	25/10/2018
71,682	A0282119000	July, 2018	1783	3,189	25/10/2018
71,683	A0281538000	July, 2018	1783	1,304	25/10/2018
71,684	A0281558000	July, 2018	1783	1,304	25/10/2018
71,685	A0281569000	July, 2018	1783	1,304	25/10/2018
71,686	A0281576000	July, 2018	1783	1,304	25/10/2018
71,687	A0281570000	July, 2018	1783	1,304	25/10/2018
71,688	A0281527000	July, 2018	1783	1,304	25/10/2018
71,689	A0281521000	July, 2018	1783	1,304	25/10/2018
71,690	N0570023000	July, 2018	1797	417	25/10/2018
71,691	C0390343000	July, 2018	1797	3,494	25/10/2018
71,692	N0320866000	July, 2018	1797	2,390	25/10/2018
71,693	E0580072000	July, 2018	1848	1,542	25/10/2018
71,694	C0042086000	July, 2018	1910	1,241	25/10/2018
71,695	C0370454000	July, 2018	1910	2,723	25/10/2018
71,696	E1971667000	July, 2018	1910	18,659	25/10/2018
71,697	G0499187000	July, 2018	2214	428	25/10/2018
71,698	G0498681000	July, 2018	2214	788	25/10/2018
71,699	G0493243000	July, 2018	2214	654	25/10/2018
71,700	G0499497000	July, 2018	2214	648	25/10/2018
71,701	G1616394001	July, 2018	2214	1,420	25/10/2018
71,702	G1611805000	July, 2018	2214	1,663	25/10/2018
71,703	G0496616000	July, 2018	2214	3,382	25/10/2018
71,704	G1630318000	July, 2018	2214	2,230	25/10/2018
71,705	G0499255000	July, 2018	2214	1,976	25/10/2018

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71,706	G1614372000	July, 2018	2214	1,878	25/10/2018
71,707	G0491180000	July, 2018	2214	1,862	25/10/2018
71,708	E0313654000	July, 2018	2214	1,699	25/10/2018
71,709	G1610047000	July, 2018	2214	1,526	25/10/2018
71,710	G0499060000	July, 2018	2214	1,176	25/10/2018
71,711	G1611030000	July, 2018	2214	977	25/10/2018
71,712	G0499453000	July, 2018	2214	1,041	25/10/2018
71,713	G0490766000	July, 2018	2214	1,083	25/10/2018
71,714	A0121648000	July, 2018	2254	1,208	25/10/2018
71,715	C0390506000	March, 2018	2313	3,843	25/10/2018
71,716	E0641254000	July, 2018	2380	1,656	25/10/2018
71,717	E0611656000	July, 2018	2380	1,826	25/10/2018
71,718	N0570385000	July, 2018	2380	6,088	25/10/2018
71,719	E0641239000	July, 2018	2380	1,794	25/10/2018
71,720	G0636866000	July, 2018	2381	604	25/10/2018
71,721	N0320747000	July, 2018	2381	2,111	25/10/2018
71,722	E0642579000	July, 2018	2381	2,040	25/10/2018
71,723	C0310534000	July, 2018	2390	2,890	25/10/2018
71,724	C0381163000	July, 2018	2404	1,040	25/10/2018
71,725	C0381263000	July, 2018	2404	1,044	25/10/2018
71,726	E0301057000	July, 2018	2404	7,389	25/10/2018
71,727	N0260853000	July, 2018	2404	2,829	25/10/2018
71,728	C0310558000	July, 2018	2404	2,551	25/10/2018
71,729	N0270587000	July, 2018	2404	1,766	25/10/2018
71,730	G1611828000	July, 2018	2424	2,334	25/10/2018
71,731	N0440168000	March, 2018	2430	1,371	25/10/2018
71,732	E0309060000	July, 2018	2443	12,452	25/10/2018
71,733	E0309068000	July, 2018	2443	13,447	25/10/2018
71,734	N0300596000	July, 2018	2450	1,039	25/10/2018
71,735	G0230674000	July, 2018	2450	14,302	25/10/2018
71,736	C0410875000	July, 2018	2450	4,494	25/10/2018
71,737	G0230428000	July, 2018	2450	2,708	25/10/2018
71,738	C0410763000	July, 2018	2450	2,296	25/10/2018

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71,739	G0230205000	July, 2018	2450	1,808	25/10/2018
71,740	C0380216000	July, 2018	2450	1,608	25/10/2018
71,741	G0230879000	July, 2018	2450	1,208	25/10/2018
71,742	N0320457000	July, 2018	2450	1,214	25/10/2018
71,743	N0260935000	July, 2018	2462	1,711	25/10/2018
71,744	C0030501000	July, 2018	2485	1,208	25/10/2018
71,745	A0240621000	July, 2018	2485	1,436	25/10/2018
71,746	A0251292000	July, 2018	2485	2,216	25/10/2018
71,747	A0240305000	July, 2018	2485	2,137	25/10/2018
71,748	A0240194000	July, 2018	2485	1,495	25/10/2018
71,749	G0530019000	July, 2018	2491	2,060	25/10/2018
71,750	C0390964000	July, 2018	2491	4,261	25/10/2018
71,751	E0302749000	July, 2018	5000	1,370	25/10/2018
71,752	G0160804000	July, 2018	5000	2,299	25/10/2018
71,753	G1610141000	July, 2018	5000	1,548	25/10/2018
71,754	E0460099000	July, 2018	5000	1,695	25/10/2018
71,755	E0302748000	July, 2018	5000	1,490	25/10/2018
71,756	A0251722000	July, 2018	5001	4,620	25/10/2018
71,757	E0800702000	July, 2018	5010	1,748	25/10/2018
71,758	G0151847000	July, 2018	5022	569	25/10/2018
71,759	G0051083000	July, 2018	5022	1,757	25/10/2018
71,760	G0050409000	July, 2018	5022	3,526	25/10/2018
71,761	E0743211000	July, 2018	5022	3,438	25/10/2018
71,762	G1520548000	July, 2018	5022	2,296	25/10/2018
71,763	C0381096000	July, 2018	5022	2,219	25/10/2018
71,764	G0151024000	July, 2018	5022	2,058	25/10/2018
71,765	E0790107000	July, 2018	5023	638	25/10/2018
71,766	E0742711000	July, 2018	5023	13,335	25/10/2018
71,767	E0732200000	July, 2018	5023	1,664	25/10/2018
71,768	E0742728000	July, 2018	5023	1,226	25/10/2018
71,769	E0742732000	July, 2018	5023	1,125	25/10/2018
71,770	E0740828000	July, 2018	5023	1,657	25/10/2018
71,771	E0742733000	July, 2018	5023	1,125	25/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
71,772	E0730532000	July, 2018	5026	1,425	25/10/2018
71,773					
71,774	G1611103000	July, 2018	0004	2,177	23/10/2018
71,775	G0491763000	July, 2018	0007	1,222	23/10/2018
71,776	G0161328000	July, 2018	0007	1,519	23/10/2018
71,777	G0650468000	July, 2018	0012	1,566	23/10/2018
71,778	E0083246000	July, 2018	0012	1,911	23/10/2018
71,779	E0861299000	July, 2018	0014	817	23/10/2018
71,780	E0861300000	July, 2018	0014	817	23/10/2018
71,781	L0270839000	July, 2018	0014	817	23/10/2018
71,782	L0270840000	July, 2018	0014	817	23/10/2018
71,783	C0617675000	July, 2018	0014	1,741	23/10/2018
71,784	C0617677000	July, 2018	0014	1,741	23/10/2018
71,785	E0800667000	July, 2018	0014	2,178	23/10/2018
71,786	E0800985000	July, 2018	0014	1,364	23/10/2018
71,787	E0850748000	July, 2018	0014	14,345	23/10/2018
71,788	G1530072000	July, 2018	0014	2,992	23/10/2018
71,789	N0270480000	July, 2018	0014	1,950	23/10/2018
71,790	E0800683000	July, 2018	0014	1,875	23/10/2018
71,791	E0730487000	July, 2018	0014	1,762	23/10/2018
71,792	C0617676000	July, 2018	0014	1,741	23/10/2018
71,793	E0800485000	July, 2018	0014	1,716	23/10/2018
71,794	G1641096000	July, 2018	0014	1,523	23/10/2018
71,795	E0740341000	July, 2018	0014	1,393	23/10/2018
71,796	E1130797000	July, 2018	0014	817	23/10/2018
71,797	L0270841000	July, 2018	0014	817	23/10/2018
71,798	L0270842000	July, 2018	0014	817	23/10/2018
71,799	E0801194000	July, 2018	0015	1,235	23/10/2018
71,800	C0390576000	July, 2018	0015	3,425	23/10/2018
71,801	N0270600000	July, 2018	0015	2,877	23/10/2018
71,802	C0390258000	July, 2018	0015	2,100	23/10/2018
71,803	I0530222000	July, 2018	0015	1,891	23/10/2018
71,804	E0801268000	July, 2018	0015	1,872	23/10/2018

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71,805	C0030116000	July, 2018	0015	1,808	23/10/2018
71,806	I0500310000	January, 2018	0015	1,432	23/10/2018
71,807	I0320050000	January, 2018	0015	1,432	23/10/2018
71,808	I0320045000	January, 2018	0015	1,432	23/10/2018
71,809	C0390521000	July, 2018	0015	3,690	23/10/2018
71,810	I0320044000	January, 2018	0015	1,432	23/10/2018
71,811	I0320042000	January, 2018	0015	1,432	23/10/2018
71,812	I0320016000	January, 2018	0015	1,432	23/10/2018
71,813	I0150220000	January, 2018	0015	1,432	23/10/2018
71,814	E0740959000	July, 2018	0016	1,744	23/10/2018
71,815	I0020010000	July, 2018	0017	1,891	23/10/2018
71,816	G0650778000	July, 2018	0019	1,968	23/10/2018
71,817	C0380378000	July, 2018	0020	908	23/10/2018
71,818	C0021318000	July, 2018	0020	36,051	23/10/2018
71,819	D0130698000	July, 2018	0020	8,359	23/10/2018
71,820	C0020128000	July, 2018	0020	3,738	23/10/2018
71,821	C0310230000	July, 2018	0020	3,315	23/10/2018
71,822	G0490023000	July, 2018	0020	2,689	23/10/2018
71,823	G0200790000	July, 2018	0020	1,808	23/10/2018
71,824	G1614388000	July, 2018	0020	1,702	23/10/2018
71,825	E0082130000	July, 2018	0023	1,271	23/10/2018
71,826	G0530097000	July, 2018	0023	1,944	23/10/2018
71,827	E0081444000	July, 2018	0023	1,766	23/10/2018
71,828	N0270494000	July, 2018	0025	1,108	23/10/2018
71,829	G0498648000	July, 2018	0025	1,208	23/10/2018
71,830	E0720040000	July, 2018	0025	1,486	23/10/2018
71,831	C0391039000	July, 2018	0025	2,361	23/10/2018
71,832	G1641087000	July, 2018	0027	1,529	23/10/2018
71,833	C0390331000	July, 2018	0027	2,926	23/10/2018
71,834	G0490667000	July, 2018	0027	1,577	23/10/2018
71,835	E0084081000	July, 2018	0027	2,290	23/10/2018
71,836	G1616467000	July, 2018	0029	1,208	23/10/2018
71,837	C0371128000	July, 2018	0031	2,118	23/10/2018

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71,838	E0801186000	July, 2018	0034	1,495	23/10/2018
71,839	N0470257000	July, 2018	0035	1,080	23/10/2018
71,840	G0496763000	July, 2018	0035	1,912	23/10/2018
71,841	E0731513000	July, 2018	0038	1,208	23/10/2018
71,842	E0082835000	July, 2018	0038	1,380	23/10/2018
71,843	E0201040000	July, 2018	0038	8,723	23/10/2018
71,844	C0410558000	July, 2018	0038	2,708	23/10/2018
71,845	E0302675000	July, 2018	0038	2,144	23/10/2018
71,846	E0081564000	July, 2018	0038	1,975	23/10/2018
71,847	E0302688000	July, 2018	0038	1,931	23/10/2018
71,848	E0302357000	July, 2018	0038	1,876	23/10/2018
71,849	E0081262000	July, 2018	0038	1,483	23/10/2018
71,850	E0082839000	July, 2018	0038	1,380	23/10/2018
71,851	E0302766000	July, 2018	0038	1,313	23/10/2018
71,852	C0041116000	July, 2018	0043	7,533	23/10/2018
71,853	E0801290000	July, 2018	0044	1,293	23/10/2018
71,854	G1520076000	July, 2018	0044	1,861	23/10/2018
71,855	E0801251000	July, 2018	0044	1,592	23/10/2018
71,856	E0801245000	July, 2018	0044	1,444	23/10/2018
71,857	E0802606000	July, 2018	0044	2,143	23/10/2018
71,858	A0202216005	July, 2018	0045	1,328	23/10/2018
71,859	I0570139000	January, 2018	0045	1,432	23/10/2018
71,860	I0570146000	January, 2018	0045	1,432	23/10/2018
71,861	I0570147000	January, 2018	0045	1,432	23/10/2018
71,862	I0570140000	January, 2018	0045	1,432	23/10/2018
71,863	E0770358000	October, 2017	0047	2,008	23/10/2018
71,864	N0263122000	July, 2018	0047	3,582	23/10/2018
71,865	C0411088000	July, 2018	0047	3,612	23/10/2018
71,866	C0021216000	July, 2018	0047	3,466	23/10/2018
71,867	C0370697000	July, 2018	0047	3,391	23/10/2018
71,868	G1632538000	July, 2018	0048	1,492	23/10/2018
71,869	C0310054000	July, 2018	0051	2,408	23/10/2018
71,870	C0330656000	July, 2018	0051	6,525	23/10/2018

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71,871	N0260743000	July, 2018	0051	2,875	23/10/2018
71,872	C0030478000	September, 2018	0053	1,808	23/10/2018
71,873	C0391024000	July, 2018	0053	1,808	23/10/2018
71,874	G0150473000	July, 2018	0053	2,251	23/10/2018
71,875	C0410230000	July, 2018	0053	4,660	23/10/2018
71,876	M0510014000	July, 2018	0056	2,689	23/10/2018
71,877	N0260896000	July, 2018	0059	1,694	23/10/2018
71,878	E0081040000	July, 2018	0062	1,747	23/10/2018
71,879	N0260632000	July, 2018	0062	1,808	23/10/2018
71,880	C0160206000	July, 2018	0062	4,372	23/10/2018
71,881	G0050807000	July, 2018	0063	1,292	23/10/2018
71,882	G0050887000	July, 2018	0063	1,658	23/10/2018
71,883	G0150867000	July, 2018	0063	2,374	23/10/2018
71,884	G0050848000	July, 2018	0063	2,776	23/10/2018
71,885	G0050819000	July, 2018	0063	2,014	23/10/2018
71,886	G0150734000	July, 2018	0063	1,651	23/10/2018
71,887	G0150170000	July, 2018	0063	3,247	23/10/2018
71,888	G0050613000	July, 2018	0063	9,974	23/10/2018
71,889	G0150672000	July, 2018	0063	3,330	23/10/2018
71,890	G1614398000	July, 2018	0064	1,699	23/10/2018
71,891	C0360401000	July, 2018	0065	1,839	23/10/2018
71,892	G0530294000	July, 2018	0300	1,241	23/10/2018
71,893	M0140123000	July, 2018	0300	2,254	23/10/2018
71,894	N0263032000	July, 2018	0369	1,117	23/10/2018
71,895	N0263020000	July, 2018	0369	1,361	23/10/2018
71,896	N0211053000	July, 2018	0400	439	23/10/2018
71,897	N0270482000	July, 2018	0400	1,706	23/10/2018
71,898	N0131169000	July, 2018	0400	6,300	23/10/2018
71,899	E0721974000	July, 2018	0400	4,159	23/10/2018
71,900	C0411003000	July, 2018	0400	3,373	23/10/2018
71,901	N0260871000	July, 2018	0400	3,016	23/10/2018
71,902	G0496596000	July, 2018	0400	2,431	23/10/2018
71,903	N0270790000	July, 2018	0400	2,220	23/10/2018

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71,904	N0210427000	July, 2018	0400	2,196	23/10/2018
71,905	N0300666000	July, 2018	0400	2,071	23/10/2018
71,906	N0400711000	July, 2018	0400	1,929	23/10/2018
71,907	N0270510000	July, 2018	0400	1,889	23/10/2018
71,908	N0470121000	July, 2018	0400	1,800	23/10/2018
71,909	N0260243000	July, 2018	0400	1,728	23/10/2018
71,910	N0260257000	July, 2018	0400	1,679	23/10/2018
71,911	N0260843000	July, 2018	0400	1,650	23/10/2018
71,912	N0260253000	July, 2018	0400	1,608	23/10/2018
71,913	N0400406000	July, 2018	0400	1,594	23/10/2018
71,914	C0391042000	July, 2018	0400	2,105	23/10/2018
71,915	N0211154000	July, 2018	0400	2,087	23/10/2018
71,916	N0400037000	July, 2018	0400	1,237	23/10/2018
71,917	N0400543000	July, 2018	0400	1,197	23/10/2018
71,918	N0210228000	July, 2018	0400	1,167	23/10/2018
71,919	N0412515000	July, 2018	0400	1,151	23/10/2018
71,920	N0260359000	July, 2018	0400	1,011	23/10/2018
71,921	N0211032000	July, 2018	0400	630	23/10/2018
71,922	N0210717000	July, 2018	0400	687	23/10/2018
71,923	N0210534000	July, 2018	0400	782	23/10/2018
71,924	N0412595000	July, 2018	0400	1,553	23/10/2018
71,925	N0210183000	July, 2018	0400	1,535	23/10/2018
71,926	N0470532000	July, 2018	0400	1,404	23/10/2018
71,927	N0400084000	July, 2018	0400	1,394	23/10/2018
71,928	N0300877000	July, 2018	0400	1,392	23/10/2018
71,929	N0260396000	July, 2018	0400	1,377	23/10/2018
71,930	N0440292000	July, 2018	0400	1,367	23/10/2018
71,931	N0260252000	July, 2018	0400	1,351	23/10/2018
71,932	N0070675000	July, 2018	0400	1,332	23/10/2018
71,933	N0070478000	July, 2018	0400	1,314	23/10/2018
71,934	N0265471000	July, 2018	0400	908	23/10/2018
71,935	C0390052000	July, 2018	0490	2,531	23/10/2018
71,936	C0310890000	July, 2018	0490	7,484	23/10/2018

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71,937	O0141141000	July, 2018	0502	885	23/10/2018
71,938	N0260280000	July, 2018	0502	908	23/10/2018
71,939	C0370804000	July, 2018	0502	1,287	23/10/2018
71,940	C0330068000	July, 2018	0502	3,984	23/10/2018
71,941	N0270732000	July, 2018	0502	3,322	23/10/2018
71,942	N0300028000	July, 2018	0502	3,202	23/10/2018
71,943	N0260189000	July, 2018	0502	1,953	23/10/2018
71,944	N0300850000	July, 2018	0502	1,917	23/10/2018
71,945	O0127932000	July, 2018	0502	1,886	23/10/2018
71,946	C0310515000	July, 2018	0502	1,875	23/10/2018
71,947	N0412521000	July, 2018	0502	1,796	23/10/2018
71,948	O0307793000	July, 2018	0502	1,741	23/10/2018
71,949	N0260188000	July, 2018	0502	1,658	23/10/2018
71,950	N0260998000	July, 2018	0502	1,635	23/10/2018
71,951	E0081337000	July, 2018	0526	908	23/10/2018
71,952	E0800773000	July, 2018	0526	1,208	23/10/2018
71,953	E0170676000	July, 2018	0541	8,765	23/10/2018
71,954	E0522369000	July, 2018	0541	18,659	23/10/2018
71,955	E0172116000	July, 2018	0541	23,408	23/10/2018
71,956	E0172118000	July, 2018	0541	23,408	23/10/2018
71,957	E0172117000	July, 2018	0541	23,408	23/10/2018
71,958	G0150042000	July, 2018	0568	3,173	23/10/2018
71,959	E0730645000	July, 2018	0599	1,208	23/10/2018
71,960	N0300561000	July, 2018	0599	1,693	23/10/2018
71,961	E0740572000	July, 2018	0599	1,304	23/10/2018
71,962	G0150408000	July, 2018	0599	2,578	23/10/2018
71,963	E0741414000	July, 2018	0599	1,304	23/10/2018
71,964	E0710569000	July, 2018	0599	1,304	23/10/2018
71,965	C0011834000	July, 2018	0606	1,353	23/10/2018
71,966	N0131181000	July, 2018	0631	428	23/10/2018
71,967	G0160709000	July, 2018	0631	1,652	23/10/2018
71,968	E0641995000	July, 2018	0631	1,628	23/10/2018
71,969	E0801267000	July, 2018	0631	1,558	23/10/2018

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71,970	E0641994000	July, 2018	0631	764	23/10/2018
71,971	N0260306000	July, 2018	0786	606	23/10/2018
71,972	G0150230000	July, 2018	0786	2,269	23/10/2018
71,973	N0300201000	July, 2018	0786	1,119	23/10/2018
71,974	A0202216020	July, 2018	0827	1,208	23/10/2018
71,975	N0260310000	July, 2018	0827	1,358	23/10/2018
71,976	N0300247000	July, 2018	0830	1,237	23/10/2018
71,977	G1520485000	July, 2018	0830	1,300	23/10/2018
71,978	G1520412000	July, 2018	0830	1,393	23/10/2018
71,979	G1550267000	July, 2018	0830	16,043	23/10/2018
71,980	E0592424000	July, 2018	0830	8,723	23/10/2018
71,981	C0410409000	July, 2018	0830	4,975	23/10/2018
71,982	G1530171000	July, 2018	0830	3,248	23/10/2018
71,983	G1520133000	July, 2018	0830	2,068	23/10/2018
71,984	G1520764000	July, 2018	0830	1,764	23/10/2018
71,985	G1520517000	July, 2018	0830	1,703	23/10/2018
71,986	G1520189000	July, 2018	0830	1,587	23/10/2018
71,987	G0150674000	July, 2018	0830	1,549	23/10/2018
71,988	G1520130000	July, 2018	0830	1,358	23/10/2018
71,989	G1520094000	July, 2018	0830	1,358	23/10/2018
71,990	E0720513000	July, 2018	0849	1,438	23/10/2018
71,991	N0400328000	July, 2018	0849	1,804	23/10/2018
71,992	C0040840000	July, 2018	0851	3,946	23/10/2018
71,993	E0740241000	July, 2018	0857	1,796	23/10/2018
71,994	N0270137000	July, 2018	0877	1,612	23/10/2018
71,995	C0370916000	July, 2018	0877	1,888	23/10/2018
71,996	N0260394000	July, 2018	0877	1,962	23/10/2018
71,997	C0010225000	July, 2018	0877	4,641	23/10/2018
71,998	G0130169000	July, 2018	0878	908	23/10/2018
71,999	G0160848000	July, 2018	0878	1,480	23/10/2018
72,000	G0161350000	July, 2018	0878	2,885	23/10/2018
72,001	C0020689000	July, 2018	0878	3,582	23/10/2018
72,002	E0802533000	July, 2018	0878	1,160	23/10/2018

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72,003	G0230405000	July, 2018	0878	1,808	23/10/2018
72,004	E0801170000	July, 2018	0878	1,241	23/10/2018
72,005	E0695435000	July, 2018	0879	428	23/10/2018
72,006	G0650077000	July, 2018	0879	970	23/10/2018
72,007	G1632545000	July, 2018	0879	1,153	23/10/2018
72,008	G0650417000	July, 2018	0879	3,180	23/10/2018
72,009	G0650747000	July, 2018	0879	2,766	23/10/2018
72,010	G0650132000	July, 2018	0879	2,430	23/10/2018
72,011	G0650770000	July, 2018	0879	2,358	23/10/2018
72,012	E0800689000	July, 2018	0879	1,784	23/10/2018
72,013	G1641145000	July, 2018	0879	1,721	23/10/2018
72,014	G1632647000	July, 2018	0879	1,704	23/10/2018
72,015	G1641160000	July, 2018	0879	1,554	23/10/2018
72,016	G1632644000	July, 2018	0879	1,412	23/10/2018
72,017	G1632535000	July, 2018	0879	1,398	23/10/2018
72,018	E0642269000	July, 2018	0879	1,367	23/10/2018
72,019	G1641070000	July, 2018	0879	1,335	23/10/2018
72,020	G0491736000	July, 2018	0879	1,268	23/10/2018
72,021	G1640569000	July, 2018	0879	1,185	23/10/2018
72,022	G1640572000	July, 2018	0879	1,140	23/10/2018
72,023	C0390184000	July, 2018	0896	3,334	23/10/2018
72,024	G1616442000	July, 2018	0916	1,176	23/10/2018
72,025	N0400235000	July, 2018	0916	1,340	23/10/2018
72,026	E0302367000	July, 2018	0916	2,019	23/10/2018
72,027	N0211185000	July, 2018	0916	1,297	23/10/2018
72,028	D0110022001	July, 2018	0923	488	23/10/2018
72,029	N0300086001	July, 2018	0947	1,304	23/10/2018
72,030	N0300086002	July, 2018	0947	1,304	23/10/2018
72,031	E0731597000	July, 2018	0947	1,378	23/10/2018
72,032	N0300086000	July, 2018	0947	1,358	23/10/2018
72,033	E0731566000	July, 2018	0947	1,732	23/10/2018
72,034	N0261017000	July, 2018	0947	1,862	23/10/2018
72,035	N0210560000	July, 2018	1075	645	23/10/2018

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72,036	G0071366000	July, 2018	1075	2,904	23/10/2018
72,037	G0151206000	July, 2018	1089	1,737	23/10/2018
72,038	G0050875000	July, 2018	1089	1,808	23/10/2018
72,039	C0042234000	July, 2018	1101	1,312	23/10/2018
72,040	I0180027000	January, 2018	1101	1,432	23/10/2018
72,041	C0042519000	July, 2018	1101	1,715	23/10/2018
72,042	C0040908000	July, 2018	1101	8,072	23/10/2018
72,043	C0040899000	July, 2018	1101	7,294	23/10/2018
72,044	C0040921000	July, 2018	1101	4,942	23/10/2018
72,045	C0020743000	July, 2018	1101	2,868	23/10/2018
72,046	C0020058000	July, 2018	1101	2,865	23/10/2018
72,047	C0040998000	July, 2018	1101	2,782	23/10/2018
72,048	C0041645000	July, 2018	1101	2,358	23/10/2018
72,049	C0042533000	July, 2018	1101	1,673	23/10/2018
72,050	N0270327000	July, 2018	1102	1,358	23/10/2018
72,051	C0360677000	July, 2018	1102	2,390	23/10/2018
72,052	C0371137000	July, 2018	1102	1,834	23/10/2018
72,053	C0371117000	July, 2018	1102	1,808	23/10/2018
72,054	N0270502000	July, 2018	1102	1,358	23/10/2018
72,055	C0310125000	July, 2018	1102	3,152	23/10/2018
72,056	C0370914000	July, 2018	1102	2,944	23/10/2018
72,057	C0310716000	July, 2018	1102	2,826	23/10/2018
72,058	N0260300000	July, 2018	1115	940	23/10/2018
72,059	G0070836000	July, 2018	1115	3,375	23/10/2018
72,060	N0071134000	March, 2018	1116	1,733	23/10/2018
72,061	C0370377000	March, 2018	1116	2,814	23/10/2018
72,062	C0032567000	July, 2018	1117	440	23/10/2018
72,063	C0032022000	July, 2018	1117	3,083	23/10/2018
72,064	C0030171000	July, 2018	1117	2,862	23/10/2018
72,065	N0151595000	July, 2018	1117	605	23/10/2018
72,066	C0031949000	July, 2018	1117	2,088	23/10/2018
72,067	C0030488000	July, 2018	1117	1,808	23/10/2018
72,068	C0410562000	July, 2018	1117	1,505	23/10/2018

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72,069	N0271001000	July, 2018	1118	428	23/10/2018
72,070	G0150107000	March, 2018	1118	2,178	23/10/2018
72,071	N0300678000	July, 2018	1118	1,810	23/10/2018
72,072	G0160552000	July, 2018	1118	1,733	23/10/2018
72,073	G0150105000	July, 2018	1118	1,603	23/10/2018
72,074	G0150546000	July, 2018	1118	1,559	23/10/2018
72,075	C0392250000	March, 2018	1118	1,537	23/10/2018
72,076	N0210220000	July, 2018	1118	1,529	23/10/2018
72,077	N0440513000	July, 2018	1118	1,358	23/10/2018
72,078	G0150344000	July, 2018	1118	1,358	23/10/2018
72,079	G0150051000	March, 2018	1118	3,214	23/10/2018
72,080	G0295000000	July, 2018	1118	8,723	23/10/2018
72,081	G0290043000	March, 2018	1118	6,608	23/10/2018
72,082	G0120186000	March, 2018	1118	4,508	23/10/2018
72,083	G0530112000	July, 2018	1118	3,067	23/10/2018
72,084	G0150587000	March, 2018	1118	3,032	23/10/2018
72,085	G0150091000	July, 2018	1118	2,732	23/10/2018
72,086	G0120516000	July, 2018	1118	2,708	23/10/2018
72,087	G0150312000	March, 2018	1118	2,648	23/10/2018
72,088	G0161311000	July, 2018	1118	2,601	23/10/2018
72,089	G0230167000	July, 2018	1118	2,589	23/10/2018
72,090	N0300252000	July, 2018	1118	2,531	23/10/2018
72,091	G0163687000	July, 2018	1118	2,449	23/10/2018
72,092	G0120130000	July, 2018	1118	4,172	23/10/2018
72,093	G0230710000	July, 2018	1118	3,946	23/10/2018
72,094	G0230469000	March, 2018	1118	3,608	23/10/2018
72,095	N0300828000	July, 2018	1118	1,313	23/10/2018
72,096	G0152736000	July, 2018	1118	1,208	23/10/2018
72,097	N0300769000	July, 2018	1119	908	23/10/2018
72,098	N0270052000	July, 2018	1119	1,108	23/10/2018
72,099	N0270220000	July, 2018	1119	1,089	23/10/2018
72,100	N0300065000	July, 2018	1119	1,233	23/10/2018
72,101	N0270651000	July, 2018	1119	1,287	23/10/2018

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72,102	C0390982000	July, 2018	1119	1,270	23/10/2018
72,103	N0272721000	January, 2018	1119	19,207	23/10/2018
72,104	C0391975000	July, 2018	1119	6,399	23/10/2018
72,105	C0410178000	July, 2018	1119	5,794	23/10/2018
72,106	C0391971000	July, 2018	1119	5,021	23/10/2018
72,107	C0360969000	July, 2018	1119	4,933	23/10/2018
72,108	C0410968000	July, 2018	1119	4,484	23/10/2018
72,109	C0390574000	July, 2018	1119	4,359	23/10/2018
72,110	C0390846000	July, 2018	1119	4,245	23/10/2018
72,111	C0410762000	July, 2018	1119	2,302	23/10/2018
72,112	C0390041000	July, 2018	1119	2,282	23/10/2018
72,113	C0410983000	July, 2018	1119	2,240	23/10/2018
72,114	C0410404000	July, 2018	1119	1,984	23/10/2018
72,115	N0260864000	July, 2018	1119	1,908	23/10/2018
72,116	N0260471000	July, 2018	1119	1,808	23/10/2018
72,117	C0410925000	July, 2018	1119	1,808	23/10/2018
72,118	N0270566000	July, 2018	1119	1,710	23/10/2018
72,119	N0270390000	July, 2018	1119	1,673	23/10/2018
72,120	C0410908000	July, 2018	1119	1,643	23/10/2018
72,121	N0413237000	July, 2018	1119	1,610	23/10/2018
72,122	N0270054000	July, 2018	1119	1,608	23/10/2018
72,123	N0270428000	July, 2018	1119	1,600	23/10/2018
72,124	C0411170000	July, 2018	1119	2,812	23/10/2018
72,125	C0410388000	July, 2018	1119	2,805	23/10/2018
72,126	C0411046000	July, 2018	1119	2,707	23/10/2018
72,127	C0410590000	July, 2018	1119	2,688	23/10/2018
72,128	C0410175000	July, 2018	1119	2,597	23/10/2018
72,129	N0300453000	July, 2018	1119	2,404	23/10/2018
72,130	C0410407000	July, 2018	1119	2,386	23/10/2018
72,131	C0410371000	July, 2018	1119	2,385	23/10/2018
72,132	C0410841000	July, 2018	1119	2,376	23/10/2018
72,133	C0410163000	July, 2018	1119	3,482	23/10/2018
72,134	C0410541000	July, 2018	1119	3,452	23/10/2018

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72,135	C0360296000	July, 2018	1119	3,449	23/10/2018
72,136	C0390644000	July, 2018	1119	3,442	23/10/2018
72,137	C0410662000	July, 2018	1119	3,372	23/10/2018
72,138	C0390833000	July, 2018	1119	2,954	23/10/2018
72,139	C0410874000	July, 2018	1119	2,840	23/10/2018
72,140	C0410149000	July, 2018	1119	2,836	23/10/2018
72,141	C0410887000	July, 2018	1119	2,827	23/10/2018
72,142	C0410699000	July, 2018	1119	4,203	23/10/2018
72,143	C0390593000	July, 2018	1119	3,987	23/10/2018
72,144	C0410466000	July, 2018	1119	3,979	23/10/2018
72,145	C0410411000	July, 2018	1119	3,857	23/10/2018
72,146	C0410813000	July, 2018	1119	3,786	23/10/2018
72,147	C0390645000	July, 2018	1119	3,767	23/10/2018
72,148	C0410909000	July, 2018	1119	3,662	23/10/2018
72,149	C0410609000	July, 2018	1119	3,619	23/10/2018
72,150	C0410165000	July, 2018	1119	3,537	23/10/2018
72,151	N0260323000	July, 2018	1119	1,488	23/10/2018
72,152	N0300139000	July, 2018	1119	1,340	23/10/2018
72,153	N0300740000	July, 2018	1119	1,325	23/10/2018
72,154	N0270559000	July, 2018	1119	1,193	23/10/2018
72,155	G0161475000	July, 2018	1178	766	23/10/2018
72,156	E0800232000	July, 2018	1178	1,004	23/10/2018
72,157	E0800567000	July, 2018	1178	1,379	23/10/2018
72,158	E0730843000	July, 2018	1178	1,410	23/10/2018
72,159	E0720959000	July, 2018	1178	2,301	23/10/2018
72,160	E0720621000	July, 2018	1178	2,067	23/10/2018
72,161	E0720582000	July, 2018	1178	1,764	23/10/2018
72,162	E0800817000	July, 2018	1178	1,709	23/10/2018
72,163	E0743077000	July, 2018	1178	1,605	23/10/2018
72,164	E0721115000	July, 2018	1178	1,525	23/10/2018
72,165	E0731867000	July, 2018	1178	1,490	23/10/2018
72,166	E0730844000	July, 2018	1178	1,410	23/10/2018
72,167	E0800008000	July, 2018	1178	1,389	23/10/2018

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72,168	G0492776000	July, 2018	1212	1,865	23/10/2018
72,169	G1632641000	July, 2018	1216	1,308	23/10/2018
72,170	C0010178000	July, 2018	1216	3,801	23/10/2018
72,171	G0230508000	July, 2018	1216	2,708	23/10/2018
72,172	G0160806000	July, 2018	1216	1,358	23/10/2018
72,173	E0710784000	July, 2018	1216	1,808	23/10/2018
72,174	E0302375000	July, 2018	1216	1,647	23/10/2018
72,175	G0160323000	July, 2018	1218	1,162	23/10/2018
72,176	G0500079000	July, 2018	1218	8,434	23/10/2018
72,177	G0160521000	July, 2018	1218	2,243	23/10/2018
72,178	G0160717000	July, 2018	1218	1,827	23/10/2018
72,179	G0190241000	July, 2018	1218	1,661	23/10/2018
72,180	G1570740000	July, 2018	1218	1,304	23/10/2018
72,181	G0150582000	July, 2018	1218	1,309	23/10/2018
72,182	M0020438000	July, 2018	1403	949	23/10/2018
72,183	G1611021000	July, 2018	1403	1,459	23/10/2018
72,184	E0641169000	July, 2018	1403	1,458	23/10/2018
72,185	G0490931000	July, 2018	1403	1,221	23/10/2018
72,186	N0211051000	July, 2018	1500	638	23/10/2018
72,187	C0390875000	July, 2018	1500	1,308	23/10/2018
72,188	C0033067000	July, 2018	1500	820	23/10/2018
72,189	C0060297000	July, 2018	1500	1,729	23/10/2018
72,190	C0061074000	July, 2018	1500	1,933	23/10/2018
72,191	C0010666000	July, 2018	1500	7,247	23/10/2018
72,192	C0010119000	July, 2018	1500	4,595	23/10/2018
72,193	C0060058000	July, 2018	1500	3,413	23/10/2018
72,194	C0010512000	July, 2018	1500	3,016	23/10/2018
72,195	C0010786000	July, 2018	1500	2,325	23/10/2018
72,196	C0033066000	July, 2018	1500	843	23/10/2018
72,197	E0641339000	July, 2018	1549	908	23/10/2018
72,198	N0260765000	July, 2018	1549	1,208	23/10/2018
72,199	E0710759000	July, 2018	1549	3,679	23/10/2018
72,200	W1550842000	July, 2018	1549	15,689	23/10/2018

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72,201	E0641466000	July, 2018	1549	908	23/10/2018
72,202	E0710828000	July, 2018	1549	2,170	23/10/2018
72,203	E0800320000	July, 2018	1549	1,973	23/10/2018
72,204	E0710075000	July, 2018	1549	1,931	23/10/2018
72,205	E0641467000	July, 2018	1549	908	23/10/2018
72,206	G0071508000	July, 2018	1678	843	23/10/2018
72,207	G0260277000	July, 2018	1678	6,008	23/10/2018
72,208	G0120285000	July, 2018	1678	6,165	23/10/2018
72,209	G0120267000	July, 2018	1678	4,903	23/10/2018
72,210	C0381393000	July, 2018	1679	614	23/10/2018
72,211	C0390298000	July, 2018	1679	5,129	23/10/2018
72,212	C0390416000	July, 2018	1679	4,141	23/10/2018
72,213	C0390632000	July, 2018	1679	3,687	23/10/2018
72,214	C0390643000	July, 2018	1679	3,511	23/10/2018
72,215	N0260881000	July, 2018	1679	3,367	23/10/2018
72,216	C0390644001	July, 2018	1679	3,321	23/10/2018
72,217	C0390129000	July, 2018	1679	3,317	23/10/2018
72,218	C0390003000	July, 2018	1679	2,708	23/10/2018
72,219	C0390261000	July, 2018	1679	2,701	23/10/2018
72,220	C0370830000	July, 2018	1679	2,510	23/10/2018
72,221	C0390296000	July, 2018	1679	2,500	23/10/2018
72,222	N0270573000	July, 2018	1679	2,346	23/10/2018
72,223	C0390380000	July, 2018	1679	2,275	23/10/2018
72,224	C0371514000	July, 2018	1679	2,264	23/10/2018
72,225	N0260521000	July, 2018	1679	2,099	23/10/2018
72,226	N0330667000	July, 2018	1679	18,659	23/10/2018
72,227	C0391771000	July, 2018	1679	8,723	23/10/2018
72,228	C0390149000	July, 2018	1679	3,261	23/10/2018
72,229	C0370699000	July, 2018	1679	3,169	23/10/2018
72,230	C0390692000	July, 2018	1679	3,008	23/10/2018
72,231	C0390917000	July, 2018	1679	2,891	23/10/2018
72,232	C0390490000	July, 2018	1679	2,774	23/10/2018
72,233	C0311167000	July, 2018	1679	1,855	23/10/2018

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72,234	C0391012000	July, 2018	1679	1,809	23/10/2018
72,235	C0310838000	July, 2018	1679	1,808	23/10/2018
72,236	A0281595000	July, 2018	1783	1,539	23/10/2018
72,237	C0020668000	July, 2018	1783	2,758	23/10/2018
72,238	E0400439000	July, 2018	1783	1,858	23/10/2018
72,239	G1614403000	July, 2018	1797	1,644	23/10/2018
72,240	G1530176000	July, 2018	1797	1,694	23/10/2018
72,241	N0412469000	July, 2018	1910	1,606	23/10/2018
72,242	G0151063000	July, 2018	1910	3,311	23/10/2018
72,243	E0083356000	July, 2018	1910	3,125	23/10/2018
72,244	E0802565000	July, 2018	1910	1,972	23/10/2018
72,245	G0491051000	July, 2018	2214	908	23/10/2018
72,246	G0490915000	July, 2018	2214	1,069	23/10/2018
72,247	G1616439000	July, 2018	2214	908	23/10/2018
72,248	G0490958000	July, 2018	2214	1,069	23/10/2018
72,249	G0491653000	July, 2018	2214	1,132	23/10/2018
72,250	G0490637000	July, 2018	2214	1,140	23/10/2018
72,251	G0492744000	July, 2018	2214	1,137	23/10/2018
72,252	G1615750000	July, 2018	2214	1,228	23/10/2018
72,253	G0496569000	July, 2018	2214	1,850	23/10/2018
72,254	G0491776000	July, 2018	2214	1,703	23/10/2018
72,255	G1611861000	July, 2018	2214	1,611	23/10/2018
72,256	G1611131000	July, 2018	2214	1,610	23/10/2018
72,257	G0491793000	July, 2018	2214	1,526	23/10/2018
72,258	G0491163000	July, 2018	2214	1,513	23/10/2018
72,259	G1615612000	July, 2018	2214	1,448	23/10/2018
72,260	G0491730000	July, 2018	2214	1,441	23/10/2018
72,261	G1611026000	July, 2018	2214	1,112	23/10/2018
72,262	G0619323000	July, 2018	2214	6,665	23/10/2018
72,263	G1611205000	July, 2018	2214	3,411	23/10/2018
72,264	G0490140000	July, 2018	2214	2,600	23/10/2018
72,265	G0496659000	July, 2018	2214	2,585	23/10/2018
72,266	G0496723000	July, 2018	2214	2,038	23/10/2018

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72,267	G0490785000	July, 2018	2214	2,020	23/10/2018
72,268	G1611149000	July, 2018	2214	1,975	23/10/2018
72,269	G0530249000	July, 2018	2214	1,885	23/10/2018
72,270	G0636905000	July, 2018	2256	447	23/10/2018
72,271	G1640623000	July, 2018	2256	1,712	23/10/2018
72,272	G1520474000	July, 2018	2256	1,178	23/10/2018
72,273	N0270853000	July, 2018	2265	1,200	23/10/2018
72,274	G0496833000	July, 2018	2265	2,686	23/10/2018
72,275	G0530057000	January, 2018	2274	2,664	23/10/2018
72,276	C0410648000	July, 2018	2302	3,563	23/10/2018
72,277	E0802721000	July, 2018	2302	9,714	23/10/2018
72,278	C0010325000	July, 2018	2302	3,582	23/10/2018
72,279	C0411119000	July, 2018	2312	3,312	23/10/2018
72,280	G0151111000	March, 2018	2313	1,342	23/10/2018
72,281	C0011999000	July, 2018	2341	428	23/10/2018
72,282	N0331809000	July, 2018	2341	908	23/10/2018
72,283	E0642055000	July, 2018	2380	581	23/10/2018
72,284	C0310870000	July, 2018	2380	5,648	23/10/2018
72,285	E0802596000	July, 2018	2380	1,575	23/10/2018
72,286	E0642002000	July, 2018	2380	629	23/10/2018
72,287	G0650768000	July, 2018	2381	1,517	23/10/2018
72,288	G1630268000	July, 2018	2381	2,189	23/10/2018
72,289	E0731507000	July, 2018	2390	1,495	23/10/2018
72,290	C0310447000	July, 2018	2404	2,724	23/10/2018
72,291	C0310369000	July, 2018	2404	3,167	23/10/2018
72,292	C0330032000	July, 2018	2404	4,808	23/10/2018
72,293	C0310793000	July, 2018	2404	5,369	23/10/2018
72,294	C0301071000	July, 2018	2404	11,904	23/10/2018
72,295	W0131921000	July, 2018	2424	659	23/10/2018
72,296	G1611013000	July, 2018	2424	1,294	23/10/2018
72,297	C0370139000	July, 2018	2424	65,775	23/10/2018
72,298	N0260061000	July, 2018	2439	2,146	23/10/2018
72,299	G0492792000	July, 2018	2441	1,074	23/10/2018

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72,300	E0641894000	July, 2018	2443	1,485	23/10/2018
72,301	G0050729000	July, 2018	2443	3,415	23/10/2018
72,302	C0030629000	July, 2018	2443	3,203	23/10/2018
72,303	G1611819000	July, 2018	2443	2,039	23/10/2018
72,304	G0230968000	July, 2018	2450	428	23/10/2018
72,305	C0410211000	July, 2018	2450	6,131	23/10/2018
72,306	G0130045000	July, 2018	2450	12,008	23/10/2018
72,307	C0390827000	July, 2018	2450	4,323	23/10/2018
72,308	C0410759000	July, 2018	2450	3,173	23/10/2018
72,309	G0230208000	July, 2018	2450	1,808	23/10/2018
72,310	N0300459000	July, 2018	2450	2,195	23/10/2018
72,311	G0496689000	July, 2018	2462	1,866	23/10/2018
72,312	E1152036000	July, 2018	2485	2,318	23/10/2018
72,313	G1520218000	July, 2018	2500	1,090	23/10/2018
72,314	E0247807000	July, 2018	2500	24,869	23/10/2018
72,315	E0641149000	July, 2018	2520	973	23/10/2018
72,316	E0710729000	July, 2018	2520	2,613	23/10/2018
72,317	G1632566000	July, 2018	5000	1,177	23/10/2018
72,318	N0300053000	July, 2018	5000	1,530	23/10/2018
72,319	N0270757000	July, 2018	5000	1,671	23/10/2018
72,320	C0371010000	July, 2018	5000	2,630	23/10/2018
72,321	N0260363000	July, 2018	5000	2,567	23/10/2018
72,322	E0801191000	July, 2018	5000	1,511	23/10/2018
72,323	E0083115000	July, 2018	5010	1,004	23/10/2018
72,324	N0260095000	July, 2018	5010	1,426	23/10/2018
72,325	E0083210000	July, 2018	5010	1,651	23/10/2018
72,326	N0260288000	July, 2018	5022	1,805	23/10/2018
72,327	G0050288000	July, 2018	5022	3,204	23/10/2018
72,328	E0710861000	July, 2018	5023	813	23/10/2018
72,329	E0743324000	July, 2018	5023	1,006	23/10/2018
72,330	E0710131000	July, 2018	5023	1,632	23/10/2018
72,331	E0710057000	July, 2018	5023	2,140	23/10/2018
72,332	E0710421000	July, 2018	5023	2,391	23/10/2018

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72,333	E0740195000	July, 2018	5023	2,391	23/10/2018
72,334	E0740029000	July, 2018	5023	3,059	23/10/2018
72,335	E0740084000	July, 2018	5023	4,508	23/10/2018
72,336	E0740092000	July, 2018	5023	2,735	23/10/2018
72,337	E0710145000	July, 2018	5023	2,154	23/10/2018
72,338	E0710166000	July, 2018	5023	1,960	23/10/2018
72,339	E0740086000	July, 2018	5023	1,779	23/10/2018
72,340	E0740173000	July, 2018	5023	1,585	23/10/2018
72,341	E0741147000	July, 2018	5023	1,318	23/10/2018
72,342	N0261021000	July, 2018	5027	2,429	23/10/2018
72,343	C0290354000	July, 2018	5027	16,667	23/10/2018
72,344	C0310886000	July, 2018	5027	5,311	23/10/2018
72,345					
72,346	E0311278000	July, 2018	0004	1,574	26/10/2018
72,347	G0650341000	July, 2018	0004	4,509	26/10/2018
72,348	I0320069000	July, 2018	0008	1,891	26/10/2018
72,349	C0030231000	July, 2018	0008	4,128	26/10/2018
72,350	A0250271000	July, 2018	0012	3,356	26/10/2018
72,351	M0020094000	July, 2018	0014	513	26/10/2018
72,352	N0321144000	July, 2018	0014	2,154	26/10/2018
72,353	C0290542000	July, 2018	0014	644	26/10/2018
72,354	C0330001070	July, 2018	0014	1,208	26/10/2018
72,355	E0740149000	July, 2018	0014	2,468	26/10/2018
72,356	N0320682000	July, 2018	0015	1,052	26/10/2018
72,357	I0160001000	January, 2018	0015	1,432	26/10/2018
72,358	I0160003000	January, 2018	0015	1,432	26/10/2018
72,359	I0160041000	January, 2018	0015	1,432	26/10/2018
72,360	I0370031000	January, 2018	0015	1,432	26/10/2018
72,361	I0390261000	January, 2018	0015	1,432	26/10/2018
72,362	I0440021000	July, 2018	0015	1,891	26/10/2018
72,363	E0710695000	July, 2018	0015	1,666	26/10/2018
72,364	I0760018000	January, 2018	0015	1,432	26/10/2018
72,365	I0440008000	January, 2018	0015	1,432	26/10/2018

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72,366	I0390017000	January, 2018	0015	1,432	26/10/2018
72,367	I0160042000	January, 2018	0015	1,432	26/10/2018
72,368	I0160004000	January, 2018	0015	1,432	26/10/2018
72,369	I0160002000	January, 2018	0015	1,432	26/10/2018
72,370	A0119224000	July, 2018	0015	14,561	26/10/2018
72,371	D0120854000	July, 2018	0020	13,080	26/10/2018
72,372	N0280013000	July, 2018	0022	967	26/10/2018
72,373	G1530169000	July, 2018	0023	2,575	26/10/2018
72,374	G0493334000	July, 2018	0025	585	26/10/2018
72,375	G0120444001	July, 2018	0025	2,983	26/10/2018
72,376	E0580581000	July, 2018	0025	3,996	26/10/2018
72,377	C0390445000	July, 2018	0027	4,179	26/10/2018
72,378	E0303266000	July, 2018	0027	4,405	26/10/2018
72,379	E0080579000	July, 2018	0029	2,742	26/10/2018
72,380	C0400700000	July, 2018	0029	8,210	26/10/2018
72,381	E0612074000	July, 2018	0034	1,203	26/10/2018
72,382	G0071386000	July, 2018	0034	2,999	26/10/2018
72,383	N0263818000	July, 2018	0034	4,020	26/10/2018
72,384	E0341306000	July, 2018	0034	1,587	26/10/2018
72,385	E0311185000	July, 2018	0038	1,170	26/10/2018
72,386	G0150311000	July, 2018	0038	1,640	26/10/2018
72,387	E0302673000	July, 2018	0043	1,678	26/10/2018
72,388	E0260946000	July, 2018	0043	6,263	26/10/2018
72,389	E0260940000	July, 2018	0043	6,162	26/10/2018
72,390	M0510017000	July, 2018	0044	1,588	26/10/2018
72,391	C0035513000	July, 2018	0044	2,193	26/10/2018
72,392	I0710083000	January, 2018	0045	1,432	26/10/2018
72,393	E0610327000	July, 2018	0045	3,815	26/10/2018
72,394	E0612305000	July, 2018	0045	4,330	26/10/2018
72,395	C0411159000	July, 2018	0045	5,472	26/10/2018
72,396	E0311268000	July, 2018	0045	2,302	26/10/2018
72,397	E0302381000	July, 2018	0047	1,874	26/10/2018
72,398	G0150718000	July, 2018	0047	2,807	26/10/2018

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72,399	N0470671000	July, 2018	0047	2,046	26/10/2018
72,400	N0321057000	July, 2018	0048	1,121	26/10/2018
72,401	G1640563000	July, 2018	0051	1,497	26/10/2018
72,402	E0610365000	July, 2018	0051	4,363	26/10/2018
72,403	E0612792000	July, 2018	0051	1,692	26/10/2018
72,404	C0280275000	July, 2018	0053	1,600	26/10/2018
72,405	N0070302000	July, 2018	0053	1,796	26/10/2018
72,406	A0290851000	July, 2018	0056	1,136	26/10/2018
72,407	A0230423000	July, 2018	0056	29,489	26/10/2018
72,408	A0291240000	July, 2018	0056	2,327	26/10/2018
72,409	A0290853000	July, 2018	0056	1,136	26/10/2018
72,410	E0611898000	July, 2018	0056	1,223	26/10/2018
72,411	N0280363000	July, 2018	0059	2,167	26/10/2018
72,412	C0310707000	July, 2018	0059	2,806	26/10/2018
72,413	A0281139000	July, 2018	0059	5,311	26/10/2018
72,414	I0090196000	January, 2018	0062	1,432	26/10/2018
72,415	G0150543000	July, 2018	0063	1,628	26/10/2018
72,416	C0410659000	July, 2018	0063	4,662	26/10/2018
72,417	G0160425000	July, 2018	0063	2,224	26/10/2018
72,418	G0150959000	July, 2018	0063	1,808	26/10/2018
72,419	G0493707000	July, 2018	0064	1,681	26/10/2018
72,420	A0283125000	July, 2018	0065	2,417	26/10/2018
72,421	O0070247000	July, 2018	0369	8,723	26/10/2018
72,422	O0120826000	July, 2018	0369	18,659	26/10/2018
72,423	N0282814000	July, 2018	0400	548	26/10/2018
72,424	N0530787000	July, 2018	0400	717	26/10/2018
72,425	N0340297000	July, 2018	0400	722	26/10/2018
72,426	N0300901000	July, 2018	0400	2,354	26/10/2018
72,427	N0440555000	July, 2018	0400	2,325	26/10/2018
72,428	N0280604000	July, 2018	0400	2,108	26/10/2018
72,429	N0440349000	July, 2018	0400	1,996	26/10/2018
72,430	N0320362000	July, 2018	0400	1,805	26/10/2018
72,431	N0320440000	July, 2018	0400	1,365	26/10/2018

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72,432	N0321299000	July, 2018	0400	1,358	26/10/2018
72,433	N0300725000	July, 2018	0400	1,358	26/10/2018
72,434	N0280374000	July, 2018	0400	1,327	26/10/2018
72,435	N0440374000	July, 2018	0400	1,621	26/10/2018
72,436	N0131237000	July, 2018	0400	8,765	26/10/2018
72,437	C0370882000	July, 2018	0400	3,584	26/10/2018
72,438	N0260695000	July, 2018	0400	2,938	26/10/2018
72,439	N0280418000	July, 2018	0400	2,598	26/10/2018
72,440	N0301983000	July, 2018	0400	2,475	26/10/2018
72,441	N0470123000	July, 2018	0400	2,473	26/10/2018
72,442	N0320812000	July, 2018	0400	1,105	26/10/2018
72,443	N0210856000	July, 2018	0400	960	26/10/2018
72,444	N0510117000	July, 2080	0400	821	26/10/2018
72,445	C0320533000	July, 2018	0502	428	26/10/2018
72,446	C0330593000	July, 2018	0502	618	26/10/2018
72,447	C0341657000	July, 2018	0502	598	26/10/2018
72,448	C0341152000	July, 2018	0502	428	26/10/2018
72,449	C0342139000	July, 2018	0502	428	26/10/2018
72,450	C0330529000	July, 2018	0502	9,008	26/10/2018
72,451	C0371107000	July, 2018	0502	2,218	26/10/2018
72,452	G0100696000	July, 2018	0502	1,640	26/10/2018
72,453	N0260873000	July, 2018	0502	1,231	26/10/2018
72,454	C0341728000	July, 2018	0502	1,124	26/10/2018
72,455	C0380553000	July, 2018	0502	811	26/10/2018
72,456	E0312782000	July, 2018	0526	1,486	26/10/2018
72,457	E0312284000	July, 2018	0526	1,497	26/10/2018
72,458	E0313604000	July, 2018	0526	1,535	26/10/2018
72,459	E0800713000	July, 2018	0526	1,919	26/10/2018
72,460	E0312057000	July, 2018	0526	1,824	26/10/2018
72,461	G0493655000	July, 2018	0565	2,004	26/10/2018
72,462	M0131260000	July, 2018	0583	524	26/10/2018
72,463	M0131258000	July, 2018	0583	537	26/10/2018
72,464	M0020459000	July, 2018	0583	579	26/10/2018

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72,465	M0020607000	July, 2018	0583	597	26/10/2018
72,466	M0131259000	July, 2018	0583	783	26/10/2018
72,467	M0020730000	July, 2018	0583	990	26/10/2018
72,468	M0020619000	July, 2018	0583	1,106	26/10/2018
72,469	M0020728000	July, 2018	0583	1,164	26/10/2018
72,470	M0020166000	July, 2018	0583	1,011	26/10/2018
72,471	M0020650000	July, 2018	0583	652	26/10/2018
72,472	M0131271000	July, 2018	0583	610	26/10/2018
72,473	N0320529000	July, 2018	0599	1,182	26/10/2018
72,474	E0641349000	July, 2018	0599	1,591	26/10/2018
72,475	E0260549000	July, 2018	0599	6,849	26/10/2018
72,476	C0321174000	July, 2018	0606	1,236	26/10/2018
72,477	D0181729000	July, 2018	0606	13,080	26/10/2018
72,478	N0320407000	July, 2018	0631	1,121	26/10/2018
72,479	A0119223000	July, 2018	0631	13,002	26/10/2018
72,480	E0801275000	July, 2018	0631	2,212	26/10/2018
72,481	C0290462000	July, 2018	0634	486	26/10/2018
72,482	C0290501000	July, 2018	0634	843	26/10/2018
72,483	C0290777000	July, 2018	0634	1,478	26/10/2018
72,484	C0290467001	July, 2018	0634	497	26/10/2018
72,485	C0280263000	July, 2018	0634	2,632	26/10/2018
72,486	C0290500000	July, 2018	0634	843	26/10/2018
72,487	E0311341000	July, 2018	0786	1,499	26/10/2018
72,488	E0311340000	July, 2018	0786	1,752	26/10/2018
72,489	G0160580000	July, 2018	0786	2,501	26/10/2018
72,490	E0312541000	July, 2018	0786	1,607	26/10/2018
72,491	G0390077000	July, 2018	0830	99	26/10/2018
72,492	D0100420000	July, 2018	0830	10,056	26/10/2018
72,493	G1520647000	July, 2018	0830	2,932	26/10/2018
72,494	G1530004000	July, 2018	0830	2,447	26/10/2018
72,495	G1550328000	July, 2018	0830	1,304	26/10/2018
72,496	N0271001000	July, 2018	0830	428	26/10/2018
72,497	E0083181000	July, 2018	0849	2,391	26/10/2018

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72,498	C0410859000	July, 2018	0851	2,369	26/10/2018
72,499	W1552340000	July, 2018	0857	1,304	26/10/2018
72,500	G0161640000	July, 2018	0857	2,582	26/10/2018
72,501	E0260849000	July, 2018	0877	1,459	26/10/2018
72,502	E0800656000	July, 2018	0877	2,301	26/10/2018
72,503	E0800649000	July, 2018	0877	2,144	26/10/2018
72,504	E0612323000	July, 2018	0878	2,984	26/10/2018
72,505	C0370151000	July, 2018	0878	3,713	26/10/2018
72,506	G0636906000	July, 2018	0879	660	26/10/2018
72,507	M0020380000	July, 2018	0889	840	26/10/2018
72,508	O0081028000	July, 2018	0900	843	26/10/2018
72,509	C0010237000	July, 2018	0914	1,208	26/10/2018
72,510	C0020848000	July, 2018	0914	4,649	26/10/2018
72,511	C0020888000	July, 2018	0914	3,162	26/10/2018
72,512	C0010921000	July, 2018	0914	2,408	26/10/2018
72,513	D0010288000	July, 2018	0914	1,808	26/10/2018
72,514	C0382256000	July, 2018	0914	1,303	26/10/2018
72,515	C0382255000	July, 2018	0914	1,232	26/10/2018
72,516	N0280607000	July, 2018	0916	1,333	26/10/2018
72,517	G1530013000	July, 2018	1075	2,195	26/10/2018
72,518	N0321212000	July, 2018	1089	1,780	26/10/2018
72,519	G1610110000	July, 2018	1092	811	26/10/2018
72,520	C0042682000	July, 2018	1101	803	26/10/2018
72,521	N0260511000	July, 2018	1101	1,091	26/10/2018
72,522	C0040714000	July, 2018	1101	3,921	26/10/2018
72,523	C0041993000	July, 2018	1101	1,868	26/10/2018
72,524	G0215012000	July, 2018	1115	18,659	26/10/2018
72,525	N0340456000	July, 2018	1116	925	26/10/2018
72,526	N0340461000	March, 2018	1116	935	26/10/2018
72,527	G0120299000	March, 2018	1116	2,857	26/10/2018
72,528	N0071086000	March, 2018	1116	1,396	26/10/2018
72,529	C0371518000	July, 2018	1117	1,637	26/10/2018
72,530	C0030305000	July, 2018	1117	3,518	26/10/2018

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72,531	E0580128000	July, 2018	1117	2,096	26/10/2018
72,532	C0031560000	July, 2018	1117	2,717	26/10/2018
72,533	C0280086000	July, 2018	1117	2,019	26/10/2018
72,534	N0332991000	July, 2018	1118	908	26/10/2018
72,535	C0350180000	July, 2018	1118	49,709	26/10/2018
72,536	G0162406000	July, 2018	1118	4,141	26/10/2018
72,537	C0411140000	July, 2018	1118	4,051	26/10/2018
72,538	G0160778000	July, 2018	1118	3,229	26/10/2018
72,539	G0161287000	July, 2018	1118	2,652	26/10/2018
72,540	G0162202000	July, 2018	1118	2,043	26/10/2018
72,541	G0190018000	July, 2018	1118	1,808	26/10/2018
72,542	C0402576000	July, 2018	1119	636	26/10/2018
72,543	C0410405000	July, 2018	1119	1,127	26/10/2018
72,544	C0380667000	July, 2018	1119	1,664	26/10/2018
72,545	N0320752000	July, 2018	1119	1,866	26/10/2018
72,546	C0410816000	July, 2018	1119	3,422	26/10/2018
72,547	C0390473000	July, 2018	1119	3,215	26/10/2018
72,548	C0370413000	July, 2018	1119	3,004	26/10/2018
72,549	C0391053000	July, 2018	1119	2,757	26/10/2018
72,550	C0381486000	July, 2018	1119	2,572	26/10/2018
72,551	N0270377000	July, 2018	1119	2,405	26/10/2018
72,552	N0270320000	July, 2018	1119	2,196	26/10/2018
72,553	C0410855000	July, 2018	1119	2,116	26/10/2018
72,554	C0410584000	July, 2018	1119	2,114	26/10/2018
72,555	C0390880000	July, 2018	1119	17,130	26/10/2018
72,556	C0410047000	July, 2018	1119	7,636	26/10/2018
72,557	C0410085000	July, 2018	1119	5,827	26/10/2018
72,558	C0370078000	July, 2018	1119	4,824	26/10/2018
72,559	C0410607000	July, 2018	1119	3,917	26/10/2018
72,560	C0310009000	July, 2018	1119	3,811	26/10/2018
72,561	N0320300000	July, 2018	1119	1,776	26/10/2018
72,562	N0320743000	July, 2018	1119	1,724	26/10/2018
72,563	C0380218000	July, 2018	1119	1,597	26/10/2018

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72,564	C0380205000	July, 2018	1119	1,197	26/10/2018
72,565	N0300075000	July, 2018	1119	1,111	26/10/2018
72,566	C0380243000	July, 2018	1119	1,012	26/10/2018
72,567	G0391106000	July, 2018	1178	428	26/10/2018
72,568	G0391107000	July, 2018	1178	428	26/10/2018
72,569	E0740169000	July, 2018	1178	2,410	26/10/2018
72,570	E0731523000	July, 2018	1178	1,435	26/10/2018
72,571	E0720162000	July, 2018	1178	933	26/10/2018
72,572	G0391119000	July, 2018	1178	428	26/10/2018
72,573	C0280321000	July, 2018	1212	1,468	26/10/2018
72,574	C0280026000	July, 2018	1212	2,982	26/10/2018
72,575	C0331167000	July, 2018	1212	2,180	26/10/2018
72,576	E0611736000	July, 2018	1213	1,537	26/10/2018
72,577	N0300179000	July, 2018	1213	1,793	26/10/2018
72,578	E0801147000	July, 2018	1216	1,241	26/10/2018
72,579	G0491726000	July, 2018	1216	1,958	26/10/2018
72,580	E0612333000	July, 2018	1216	3,360	26/10/2018
72,581	A0281475000	July, 2018	1216	1,538	26/10/2018
72,582	A0240268000	July, 2018	1216	1,499	26/10/2018
72,583	N0270461000	July, 2018	1218	1,353	26/10/2018
72,584	G0160341000	July, 2018	1218	1,848	26/10/2018
72,585	G0190136000	July, 2018	1218	2,330	26/10/2018
72,586	E0612152000	July, 2018	1220	1,333	26/10/2018
72,587	G0070824000	July, 2018	1220	2,932	26/10/2018
72,588	G0180570000	July, 2018	1220	38,738	26/10/2018
72,589	C0010700000	July, 2018	1500	2,002	26/10/2018
72,590	C0010888000	July, 2018	1500	2,977	26/10/2018
72,591	C0010988000	July, 2018	1500	3,582	26/10/2018
72,592	E0612007000	July, 2018	1549	1,103	26/10/2018
72,593	E0580200000	July, 2018	1549	2,304	26/10/2018
72,594	E0610267000	July, 2018	1549	4,040	26/10/2018
72,595	E0612306000	July, 2018	1549	4,722	26/10/2018
72,596	E0611870000	July, 2018	1549	3,924	26/10/2018

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72,597	E0580015000	July, 2018	1549	3,042	26/10/2018
72,598	E0612015000	July, 2018	1549	1,196	26/10/2018
72,599	C0410848000	July, 2018	1678	2,584	26/10/2018
72,600	G0170047000	July, 2018	1678	3,608	26/10/2018
72,601	G0120418000	August, 2012	1678	4,814	26/10/2018
72,602	N0341178000	July, 2018	1679	510	26/10/2018
72,603	G0213226000	July, 2018	1679	16,099	26/10/2018
72,604	H0031886000	July, 2018	1679	4,193	26/10/2018
72,605	C0390218000	July, 2018	1679	2,441	26/10/2018
72,606	E0312023000	July, 2018	1679	2,017	26/10/2018
72,607	E0190158000	July, 2018	1679	1,868	26/10/2018
72,608	N0320765000	July, 2018	1679	1,405	26/10/2018
72,609	C0370657000	July, 2018	1679	1,208	26/10/2018
72,610	A0282130000	July, 2018	1783	1,304	26/10/2018
72,611	E0311905000	July, 2018	1783	1,433	26/10/2018
72,612	A0281792000	July, 2018	1783	1,455	26/10/2018
72,613	A0281404000	July, 2018	1783	1,512	26/10/2018
72,614	A0281440000	July, 2018	1783	1,512	26/10/2018
72,615	A0281463000	July, 2018	1783	1,512	26/10/2018
72,616	A0250200000	July, 2018	1783	11,132	26/10/2018
72,617	A0281117000	July, 2018	1783	5,312	26/10/2018
72,618	A0281618000	July, 2018	1783	4,004	26/10/2018
72,619	A0282088000	July, 2018	1783	3,582	26/10/2018
72,620	A0290157000	July, 2018	1783	3,528	26/10/2018
72,621	A0281118000	July, 2018	1783	3,290	26/10/2018
72,622	A0280147000	July, 2018	1783	3,193	26/10/2018
72,623	A0280185000	July, 2018	1783	3,164	26/10/2018
72,624	C0410982000	July, 2018	1783	2,903	26/10/2018
72,625	A0283127000	July, 2018	1783	2,256	26/10/2018
72,626	A0280019001	July, 2018	1783	2,018	26/10/2018
72,627	A0280851000	July, 2018	1783	1,901	26/10/2018
72,628	A0282114000	July, 2018	1783	1,855	26/10/2018
72,629	A0281450000	July, 2018	1783	1,512	26/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
72,630	A0281439000	July, 2018	1783	1,512	26/10/2018
72,631	A0281063000	July, 2018	1783	1,414	26/10/2018
72,632	N0281832000	July, 2018	1797	1,350	26/10/2018
72,633	E0080569000	July, 2018	1797	3,955	26/10/2018
72,634	N0280284000	July, 2018	1797	1,438	26/10/2018
72,635	E0080561000	July, 2018	1797	1,843	26/10/2018
72,636	G1616104000	July, 2018	1848	1,221	26/10/2018
72,637	E0580385000	July, 2018	1848	1,670	26/10/2018
72,638	E0580328000	July, 2018	1848	2,278	26/10/2018
72,639	E0580177000	July, 2018	1848	2,374	26/10/2018
72,640	E0580146000	July, 2018	1848	2,346	26/10/2018
72,641	E0580587000	July, 2018	1848	2,273	26/10/2018
72,642	E0580400000	July, 2018	1848	1,690	26/10/2018
72,643	E0580220000	July, 2018	1848	1,741	26/10/2018
72,644	E0580158000	July, 2018	1848	1,473	26/10/2018
72,645	N0340232000	July, 2018	1910	783	26/10/2018
72,646	G0230681000	July, 2018	1910	55,919	26/10/2018
72,647	G0493220000	July, 2018	2214	728	26/10/2018
72,648	G0492800000	July, 2018	2214	843	26/10/2018
72,649	G1610157000	July, 2018	2214	1,498	26/10/2018
72,650	G0498590000	July, 2018	2214	2,265	26/10/2018
72,651	E0610468000	July, 2018	2214	2,708	26/10/2018
72,652	G0530076000	July, 2018	2214	3,524	26/10/2018
72,653	E0610486000	July, 2018	2214	5,548	26/10/2018
72,654	E0610506000	July, 2018	2214	6,008	26/10/2018
72,655	C0034826000	July, 2018	2214	24,209	26/10/2018
72,656	G0616000000	July, 2018	2214	6,031	26/10/2018
72,657	E0610507000	July, 2018	2214	6,008	26/10/2018
72,658	E0610505000	July, 2018	2214	6,008	26/10/2018
72,659	G1611216000	July, 2018	2214	4,773	26/10/2018
72,660	E0611871000	July, 2018	2214	3,219	26/10/2018
72,661	E0611841000	July, 2018	2214	2,353	26/10/2018
72,662	E0520989000	July, 2018	2289	843	26/10/2018

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72,663	A0262426000	July, 2018	2302	1,808	26/10/2018
72,664	C0380151000	July, 2018	2355	577	26/10/2018
72,665	C0340491070	July, 2018	2355	1,964	26/10/2018
72,666	C0390236000	July, 2018	2355	1,960	26/10/2018
72,667	E0612451000	July, 2018	2380	504	26/10/2018
72,668	E0641794000	July, 2018	2380	734	26/10/2018
72,669	E0601186000	July, 2018	2380	1,208	26/10/2018
72,670	E0602119001	July, 2018	2380	4,508	26/10/2018
72,671	E0611955000	July, 2018	2380	4,969	26/10/2018
72,672	E0610346000	July, 2018	2380	3,529	26/10/2018
72,673	G0160704000	July, 2018	2380	1,803	26/10/2018
72,674	E0641779000	July, 2018	2380	587	26/10/2018
72,675	E0580377000	July, 2018	2381	2,193	26/10/2018
72,676	M0020196000	July, 2018	2389	790	26/10/2018
72,677	M0020775000	July, 2018	2390	773	26/10/2018
72,678	C0320173000	July, 2018	2404	533	26/10/2018
72,679	C0340979000	July, 2018	2404	1,237	26/10/2018
72,680	C0340879000	July, 2018	2404	1,163	26/10/2018
72,681	N0280261000	July, 2018	2439	1,245	26/10/2018
72,682	E0800394000	July, 2018	2439	2,351	26/10/2018
72,683	G0420439000	July, 2018	2440	1,194	26/10/2018
72,684	C0310448000	July, 2018	2441	1,394	26/10/2018
72,685	E0301085000	July, 2018	2441	7,128	26/10/2018
72,686	E0309116000	July, 2018	2443	13,890	26/10/2018
72,687	E0309115000	July, 2018	2443	14,517	26/10/2018
72,688	N0321149000	July, 2018	2450	1,042	26/10/2018
72,689	G0230519000	July, 2018	2450	2,708	26/10/2018
72,690	C0410358000	July, 2018	2450	5,664	26/10/2018
72,691	N0320897000	July, 2018	2450	2,021	26/10/2018
72,692	N0470554000	July, 2018	2450	1,403	26/10/2018
72,693	E0312601000	July, 2018	2462	908	26/10/2018
72,694	E0311928000	July, 2018	2462	1,260	26/10/2018
72,695	E0311911000	July, 2018	2462	1,414	26/10/2018

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72,696	E0342273000	July, 2018	2462	1,495	26/10/2018
72,697	E0311926000	July, 2018	2462	1,414	26/10/2018
72,698	E0800823000	July, 2018	2462	2,135	26/10/2018
72,699	E0310381000	July, 2018	2462	2,747	26/10/2018
72,700	E0341259000	July, 2018	2462	1,887	26/10/2018
72,701	E0342234000	July, 2018	2462	1,352	26/10/2018
72,702	E0313027000	July, 2018	2462	1,185	26/10/2018
72,703	A0240818000	July, 2018	2485	1,241	26/10/2018
72,704	A0240298000	July, 2018	2485	1,925	26/10/2018
72,705	A0240249000	July, 2018	2485	1,603	26/10/2018
72,706	A0281788000	July, 2018	2490	1,539	26/10/2018
72,707	N0320536000	July, 2018	2500	2,747	26/10/2018
72,708	C0410069000	July, 2018	2518	3,548	26/10/2018
72,709	G0498870000	July, 2018	5000	1,200	26/10/2018
72,710	G0230476000	July, 2018	5000	2,708	26/10/2018
72,711	M0140100000	July, 2018	5000	1,897	26/10/2018
72,712	N0270442000	July, 2018	5000	1,597	26/10/2018
72,713	A0282085000	July, 2018	5001	2,182	26/10/2018
72,714	A0280188000	July, 2018	5001	3,355	26/10/2018
72,715	E0311222000	July, 2018	5010	1,578	26/10/2018
72,716	E0730546000	July, 2018	5023	1,568	26/10/2018
72,717	C0331009000	July, 2018	5027	1,304	26/10/2018
72,718	C0331010000	July, 2018	5027	1,304	26/10/2018
72,719	C0330977000	July, 2018	5027	1,748	26/10/2018
72,720	C0330980000	July, 2018	5027	1,644	26/10/2018
72,721	C0330001065	July, 2018	5027	1,313	26/10/2018
72,722	C0331022000	July, 2018	5027	1,554	26/10/2018
72,723	C0331011000	July, 2018	5027	1,304	26/10/2018
72,724	C0331012000	July, 2018	5027	1,304	26/10/2018
72,725	A0280182000	July, 2018	5046	3,335	26/10/2018
72,726					
72,727	A0240580000	July, 2018	0012	8,656	27/10/2018
72,728	N0340024000	July, 2018	0062	1,646	27/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
72,729	C0342671000	July, 2018	0502	1,153	27/10/2018
72,730	C0343895000	July, 2018	0502	1,304	27/10/2018
72,731	C0342672000	July, 2018	0502	1,317	27/10/2018
72,732	C0343902000	July, 2018	0502	1,304	27/10/2018
72,733	C0342670000	July, 2018	0502	1,378	27/10/2018
72,734	C0350369000	July, 2018	0502	1,650	27/10/2018
72,735	N0300265000	July, 2018	0502	1,709	27/10/2018
72,736	C0351427000	July, 2018	0502	1,458	27/10/2018
72,737	N0320831000	July, 2018	0502	2,297	27/10/2018
72,738	E0313536000	July, 2018	0526	1,610	27/10/2018
72,739	N0320839000	July, 2018	0606	1,026	27/10/2018
72,740	E0801444000	July, 2018	0606	2,391	27/10/2018
72,741	C0391156000	July, 2018	0634	2,670	27/10/2018
72,742	G1550210000	July, 2018	0830	908	27/10/2018
72,743	A0280630000	July, 2018	1403	1,956	27/10/2018
72,744	N0250532000	July, 2018	1403	2,257	27/10/2018
72,745	E0600007000	July, 2018	1549	2,111	27/10/2018
72,746	G0230603000	July, 2018	1678	1,808	27/10/2018
72,747	G0140041000	July, 2018	1678	8,609	27/10/2018
72,748	G0140150000	July, 2018	1678	4,731	27/10/2018
72,749	A0290767000	July, 2018	1783	1,124	27/10/2018
72,750	A0280021000	July, 2018	1783	3,195	27/10/2018
72,751	A0280088000	July, 2018	1783	3,372	27/10/2018
72,752	A0280165000	July, 2018	1783	2,708	27/10/2018
72,753	A0283167000	July, 2018	1783	1,916	27/10/2018
72,754	N0270788000	July, 2018	2265	2,201	27/10/2018
72,755	E0601956000	July, 2018	2380	428	27/10/2018
72,756	E0610379000	July, 2018	2380	2,355	27/10/2018
72,757	E0600129000	July, 2018	2380	2,276	27/10/2018
72,758	E0611235000	July, 2018	2380	439	27/10/2018
72,759	E0612199000	July, 2018	2380	1,150	27/10/2018
72,760	C0280231000	July, 2018	2404	120	27/10/2018
72,761	N0280614000	July, 2018	2404	27,984	27/10/2018

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72,762	C0320938000	July, 2018	2404	1,103	27/10/2018
72,763	C0320179000	July, 2018	2404	511	27/10/2018
72,764	C0320937000	July, 2018	2404	1,103	27/10/2018
72,765	C0320180000	July, 2018	2404	511	27/10/2018
72,766	E0641930000	July, 2018	5023	1,494	27/10/2018
72,767					
72,768	C0350138000	July, 2018	0004	1,324	29/10/2018
72,769	N0260030000	July, 2018	0004	1,389	29/10/2018
72,770	C0331170000	July, 2018	0004	1,525	29/10/2018
72,771	E0590240000	July, 2018	0004	1,854	29/10/2018
72,772	E0340045000	July, 2018	0008	4,466	29/10/2018
72,773	N0452771000	July, 2018	0012	1,406	29/10/2018
72,774	W1560851000	July, 2018	0012	1,808	29/10/2018
72,775	E0630953000	July, 2018	0012	2,458	29/10/2018
72,776	E0610283000	July, 2018	0012	2,785	29/10/2018
72,777	E0341252000	July, 2018	0013	1,662	29/10/2018
72,778	E0830599000	July, 2018	0014	504	29/10/2018
72,779	E0830314000	July, 2018	0014	520	29/10/2018
72,780	A0132401000	July, 2018	0014	817	29/10/2018
72,781	A0132403000	July, 2018	0014	817	29/10/2018
72,782	E0574433000	July, 2018	0014	817	29/10/2018
72,783	E0830774000	July, 2018	0014	977	29/10/2018
72,784	C0390216000	July, 2018	0014	1,792	29/10/2018
72,785	J0081893000	July, 2018	0014	1,741	29/10/2018
72,786	C0273195000	July, 2018	0014	1,741	29/10/2018
72,787	C0251360000	July, 2018	0014	1,741	29/10/2018
72,788	C0081733000	July, 2018	0014	1,741	29/10/2018
72,789	A0132402000	July, 2018	0014	1,741	29/10/2018
72,790	E0820886000	July, 2018	0014	1,719	29/10/2018
72,791	C0381217000	July, 2018	0014	1,553	29/10/2018
72,792	C0402133000	July, 2018	0014	1,434	29/10/2018
72,793	C0020629000	July, 2018	0014	2,824	29/10/2018
72,794	J0081892000	July, 2018	0014	2,318	29/10/2018

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72,795	J0033195000	July, 2018	0014	2,318	29/10/2018
72,796	J0022286000	July, 2018	0014	2,318	29/10/2018
72,797	J0022285000	July, 2018	0014	2,318	29/10/2018
72,798	A0132404000	July, 2018	0014	2,318	29/10/2018
72,799	A0132400000	July, 2018	0014	2,318	29/10/2018
72,800	A0132399000	July, 2018	0014	2,318	29/10/2018
72,801	E0313258000	July, 2018	0014	2,102	29/10/2018
72,802	B1519984000	July, 2018	0014	817	29/10/2018
72,803	J0022287000	July, 2018	0014	24,852	29/10/2018
72,804	J0063865000	July, 2018	0014	6,072	29/10/2018
72,805	E0840338000	July, 2018	0014	3,620	29/10/2018
72,806	E0580156000	July, 2018	0014	3,052	29/10/2018
72,807	G1641112000	July, 2018	0014	1,370	29/10/2018
72,808	E0820737000	July, 2018	0014	1,238	29/10/2018
72,809	G0492078000	July, 2018	0014	1,012	29/10/2018
72,810	J0090991000	July, 2018	0014	817	29/10/2018
72,811	E0551642000	July, 2018	0014	817	29/10/2018
72,812	C0602505000	July, 2018	0014	817	29/10/2018
72,813	C0500600000	July, 2018	0014	817	29/10/2018
72,814	F0207080000	July, 2018	0015	20	29/10/2018
72,815	I0320111000	January, 2018	0015	1,432	29/10/2018
72,816	I0320109000	January, 2018	0015	1,432	29/10/2018
72,817	I0320084000	January, 2018	0015	1,432	29/10/2018
72,818	I0320066000	January, 2018	0015	1,432	29/10/2018
72,819	I0320053000	January, 2018	0015	1,432	29/10/2018
72,820	I0320010000	January, 2018	0015	1,432	29/10/2018
72,821	I0320006000	January, 2018	0015	1,432	29/10/2018
72,822	I0150817000	January, 2018	0015	1,432	29/10/2018
72,823	I0150622000	January, 2018	0015	1,432	29/10/2018
72,824	E0083312000	July, 2018	0015	2,191	29/10/2018
72,825	E0840383000	July, 2018	0015	2,183	29/10/2018
72,826	E0800658000	July, 2018	0015	2,136	29/10/2018
72,827	E0800730000	July, 2018	0015	2,037	29/10/2018

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72,828	E0083313000	July, 2018	0015	1,946	29/10/2018
72,829	N0281866000	July, 2018	0015	1,486	29/10/2018
72,830	I0520070000	January, 2018	0015	1,432	29/10/2018
72,831	I0320122000	January, 2018	0015	1,432	29/10/2018
72,832	I0320113000	January, 2018	0015	1,432	29/10/2018
72,833	E0303678000	July, 2018	0015	236,009	29/10/2018
72,834	E0303677000	July, 2018	0015	236,009	29/10/2018
72,835	E0303676000	July, 2018	0015	236,009	29/10/2018
72,836	E0303680000	July, 2018	0015	217,199	29/10/2018
72,837	C0390387000	July, 2018	0015	4,522	29/10/2018
72,838	A0290245000	July, 2018	0015	3,787	29/10/2018
72,839	C0351021000	July, 2018	0015	3,582	29/10/2018
72,840	C0411148000	July, 2018	0015	3,241	29/10/2018
72,841	G0140280000	July, 2018	0015	3,008	29/10/2018
72,842	A0043806000	July, 2018	0015	2,318	29/10/2018
72,843	C0360202000	July, 2018	0015	2,225	29/10/2018
72,844	I0150575000	January, 2018	0015	1,432	29/10/2018
72,845	I0150574000	January, 2018	0015	1,432	29/10/2018
72,846	I0150003000	January, 2018	0015	1,432	29/10/2018
72,847	I0060081000	January, 2018	0015	1,432	29/10/2018
72,848	I0060080000	January, 2018	0015	1,432	29/10/2018
72,849	F0251995000	July, 2018	0015	817	29/10/2018
72,850	N0341137000	July, 2018	0016	973	29/10/2018
72,851	G1616453000	July, 2018	0016	1,054	29/10/2018
72,852	E0610473000	July, 2018	0016	3,668	29/10/2018
72,853	E0611846000	July, 2018	0016	3,414	29/10/2018
72,854	E0630735000	July, 2018	0016	2,331	29/10/2018
72,855	W0152042000	July, 2018	0016	1,464	29/10/2018
72,856	G0491043000	July, 2018	0016	1,162	29/10/2018
72,857	C0341297000	July, 2018	0017	781	29/10/2018
72,858	N0511126000	July, 2018	0017	1,158	29/10/2018
72,859	C0350257000	July, 2018	0017	2,855	29/10/2018
72,860	N0281130000	July, 2018	0017	2,591	29/10/2018

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72,861	N0320630000	July, 2018	0017	2,231	29/10/2018
72,862	E0342180000	July, 2018	0017	1,569	29/10/2018
72,863	G0499251000	July, 2018	0020	1,229	29/10/2018
72,864	N0320893000	July, 2018	0020	1,386	29/10/2018
72,865	N0263136000	July, 2018	0020	3,096	29/10/2018
72,866	D0150243000	July, 2018	0020	6,749	29/10/2018
72,867	B1720124000	July, 2018	0022	772	29/10/2018
72,868	A0290648000	July, 2018	0022	3,328	29/10/2018
72,869	A0281791000	July, 2018	0022	1,484	29/10/2018
72,870	A0290778000	July, 2018	0022	1,613	29/10/2018
72,871	C0350769000	July, 2018	0022	1,808	29/10/2018
72,872	G1530179000	July, 2018	0022	2,146	29/10/2018
72,873	A0281959000	July, 2018	0022	2,139	29/10/2018
72,874	B0117417000	July, 2018	0022	1,517	29/10/2018
72,875	C0350796000	July, 2018	0022	1,411	29/10/2018
72,876	M0020872000	July, 2018	0023	667	29/10/2018
72,877	C0350786000	July, 2018	0023	2,868	29/10/2018
72,878	W1560992000	July, 2018	0023	2,636	29/10/2018
72,879	E0821243000	July, 2018	0023	1,307	29/10/2018
72,880	C0160279000	July, 2018	0024	2,325	29/10/2018
72,881	C0021321000	July, 2018	0024	2,904	29/10/2018
72,882	N0340925000	July, 2018	0025	530	29/10/2018
72,883	E0612496000	July, 2018	0025	611	29/10/2018
72,884	E0342475000	July, 2018	0025	1,448	29/10/2018
72,885	B0234725000	July, 2018	0025	2,175	29/10/2018
72,886	C0350324000	July, 2018	0025	1,688	29/10/2018
72,887	C0381270000	July, 2018	0025	1,121	29/10/2018
72,888	A0250142000	July, 2018	0027	3,004	29/10/2018
72,889	E0082233000	July, 2018	0029	1,295	29/10/2018
72,890	G1616395000	July, 2018	0029	1,534	29/10/2018
72,891	B1720827000	July, 2018	0031	654	29/10/2018
72,892	E0352823000	July, 2018	0031	1,968	29/10/2018
72,893	G0061403000	July, 2018	0031	1,706	29/10/2018

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72,894	N0320038000	July, 2018	0031	1,247	29/10/2018
72,895	C0291213000	July, 2018	0031	1,172	29/10/2018
72,896	C0291229000	July, 2018	0031	1,127	29/10/2018
72,897	N0321102000	July, 2018	0031	1,603	29/10/2018
72,898	E0313037000	July, 2018	0034	1,125	29/10/2018
72,899	E0342279000	July, 2018	0034	1,664	29/10/2018
72,900	E0311234000	July, 2018	0034	2,301	29/10/2018
72,901	E0730527000	July, 2018	0034	2,391	29/10/2018
72,902	E0342289000	July, 2018	0034	1,664	29/10/2018
72,903	N0182081000	July, 2018	0035	463	29/10/2018
72,904	C0341377000	July, 2018	0035	660	29/10/2018
72,905	G0151109001	July, 2018	0035	2,477	29/10/2018
72,906	A0290783000	July, 2018	0035	1,796	29/10/2018
72,907	N0250359000	July, 2018	0035	1,761	29/10/2018
72,908	E0311783000	July, 2018	0035	1,672	29/10/2018
72,909	A0281785000	July, 2018	0035	1,627	29/10/2018
72,910	A0281798000	July, 2018	0035	1,615	29/10/2018
72,911	E0800140000	July, 2018	0035	1,274	29/10/2018
72,912	C0412530000	July, 2018	0035	1,057	29/10/2018
72,913	C0382551000	July, 2018	0035	977	29/10/2018
72,914	E0642049000	July, 2018	0038	755	29/10/2018
72,915	E0590331000	July, 2018	0038	1,898	29/10/2018
72,916	E0611943000	July, 2018	0038	4,264	29/10/2018
72,917	W1560865000	July, 2018	0038	2,708	29/10/2018
72,918	N0310041000	July, 2018	0038	1,808	29/10/2018
72,919	B0078860000	July, 2018	0040	714	29/10/2018
72,920	C0330988000	July, 2018	0040	1,518	29/10/2018
72,921	E0580185000	July, 2018	0040	2,317	29/10/2018
72,922	A0290702000	July, 2018	0040	1,181	29/10/2018
72,923	B0071406000	July, 2018	0042	633	29/10/2018
72,924	C0350218000	July, 2018	0042	2,408	29/10/2018
72,925	E0580174000	July, 2018	0042	2,222	29/10/2018
72,926	A0240216000	July, 2018	0042	1,914	29/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
72,927	N0331277000	July, 2018	0043	1,331	29/10/2018
72,928	A0250239000	July, 2018	0043	8,263	29/10/2018
72,929	G0150074000	July, 2018	0043	3,500	29/10/2018
72,930	N0452726000	July, 2018	0043	3,173	29/10/2018
72,931	A0263004000	July, 2018	0044	1,457	29/10/2018
72,932	C0052923000	July, 2018	0044	1,796	29/10/2018
72,933	A0280256000	July, 2018	0044	8,408	29/10/2018
72,934	B0119272000	July, 2018	0044	1,562	29/10/2018
72,935	G1530211000	July, 2018	0044	1,667	29/10/2018
72,936	A0263000000	July, 2018	0044	1,644	29/10/2018
72,937	C0402680000	July, 2018	0047	1,104	29/10/2018
72,938	E0303313000	July, 2018	0047	7,533	29/10/2018
72,939	E0590093000	July, 2018	0047	2,529	29/10/2018
72,940	C0410996000	July, 2018	0047	2,455	29/10/2018
72,941	E0611750000	July, 2018	0047	2,355	29/10/2018
72,942	E0302890000	July, 2018	0047	2,236	29/10/2018
72,943	E0352270000	July, 2018	0047	1,724	29/10/2018
72,944	N0300169000	July, 2018	0047	1,515	29/10/2018
72,945	B1720761000	July, 2018	0047	1,240	29/10/2018
72,946	W1562002000	July, 2018	0048	979	29/10/2018
72,947	W0152773000	July, 2018	0048	1,243	29/10/2018
72,948	N0530794000	July, 2018	0051	617	29/10/2018
72,949	A0281961000	July, 2018	0051	1,484	29/10/2018
72,950	N0320686000	July, 2018	0051	3,053	29/10/2018
72,951	N0530022000	July, 2018	0051	701	29/10/2018
72,952	C0350747000	July, 2018	0051	1,308	29/10/2018
72,953	C0054046000	July, 2018	0053	663	29/10/2018
72,954	C0056012000	July, 2018	0053	908	29/10/2018
72,955	C0280156000	July, 2018	0053	4,652	29/10/2018
72,956	C0470054000	July, 2018	0053	4,117	29/10/2018
72,957	C0051461000	July, 2018	0053	3,582	29/10/2018
72,958	C0051387000	July, 2018	0053	3,582	29/10/2018
72,959	C0470020000	July, 2018	0053	3,451	29/10/2018

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72,960	C0051146000	July, 2018	0053	3,434	29/10/2018
72,961	C0050638000	July, 2018	0053	3,152	29/10/2018
72,962	C0030656000	July, 2018	0053	2,961	29/10/2018
72,963	C0470102000	July, 2018	0053	2,940	29/10/2018
72,964	C0470150000	July, 2018	0053	2,882	29/10/2018
72,965	C0050716000	July, 2018	0053	2,593	29/10/2018
72,966	C0050565000	July, 2018	0053	2,475	29/10/2018
72,967	C0051694000	July, 2018	0053	2,146	29/10/2018
72,968	N0330473000	July, 2018	0053	2,059	29/10/2018
72,969	E0611879000	July, 2018	0053	2,020	29/10/2018
72,970	C0470045000	July, 2018	0053	1,997	29/10/2018
72,971	C0053838000	July, 2018	0053	1,870	29/10/2018
72,972	C0052813000	July, 2018	0053	1,658	29/10/2018
72,973	N0262951000	July, 2018	0053	1,422	29/10/2018
72,974	C0051635000	July, 2018	0053	1,274	29/10/2018
72,975	C0052022000	July, 2018	0053	843	29/10/2018
72,976	B0079143000	July, 2018	0056	632	29/10/2018
72,977	A0281179000	July, 2018	0056	1,235	29/10/2018
72,978	A0291101000	July, 2018	0056	1,102	29/10/2018
72,979	A0290814000	July, 2018	0056	1,779	29/10/2018
72,980	A0290649000	July, 2018	0056	3,792	29/10/2018
72,981	A0290815000	July, 2018	0056	1,909	29/10/2018
72,982	A0291246000	July, 2018	0056	1,706	29/10/2018
72,983	E0802657000	July, 2018	0056	932	29/10/2018
72,984	N0320477000	July, 2018	0059	1,955	29/10/2018
72,985	G0161622000	July, 2018	0063	2,990	29/10/2018
72,986	W0152807000	July, 2018	0064	577	29/10/2018
72,987	N0310035000	July, 2018	0065	872	29/10/2018
72,988	M0020259000	July, 2018	0065	984	29/10/2018
72,989	C0370895000	July, 2018	0300	158	29/10/2018
72,990	C0380362000	July, 2018	0300	513	29/10/2018
72,991	M0131150000	July, 2018	0300	513	29/10/2018
72,992	O0332683000	January, 2018	0369	13,074	29/10/2018

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72,993	O0091150000	July, 2018	0369	15,689	29/10/2018
72,994	N0271884000	July, 2018	0400	421	29/10/2018
72,995	N0262692000	July, 2018	0400	451	29/10/2018
72,996	N0271056000	July, 2018	0400	438	29/10/2018
72,997	N0182578000	July, 2018	0400	534	29/10/2018
72,998	N0280603000	July, 2018	0400	589	29/10/2018
72,999	N0510274000	July, 2018	0400	599	29/10/2018
73,000	N0271014000	July, 2018	0400	619	29/10/2018
73,001	N0340856000	July, 2018	0400	638	29/10/2018
73,002	N0262765000	July, 2018	0400	782	29/10/2018
73,003	N0182742000	July, 2018	0400	731	29/10/2018
73,004	N0262746000	July, 2018	0400	729	29/10/2018
73,005	N0182665000	July, 2018	0400	721	29/10/2018
73,006	N0182738000	July, 2018	0400	707	29/10/2018
73,007	N0301653000	July, 2018	0400	689	29/10/2018
73,008	N0262852000	July, 2018	0400	666	29/10/2018
73,009	N0210473000	July, 2018	0400	657	29/10/2018
73,010	N0350834000	July, 2018	0400	638	29/10/2018
73,011	N0470588000	July, 2018	0400	958	29/10/2018
73,012	N0310652000	July, 2018	0400	930	29/10/2018
73,013	N0440235000	July, 2018	0400	908	29/10/2018
73,014	N0311498000	July, 2018	0400	908	29/10/2018
73,015	N0181772000	July, 2018	0400	843	29/10/2018
73,016	N0530741000	July, 2018	0400	840	29/10/2018
73,017	N0510405000	July, 2018	0400	830	29/10/2018
73,018	N0210933000	July, 2018	0400	806	29/10/2018
73,019	N0262438000	July, 2018	0400	783	29/10/2018
73,020	N0281477000	July, 2018	0400	2,110	29/10/2018
73,021	N0262931000	July, 2018	0400	1,477	29/10/2018
73,022	N0280055000	July, 2018	0400	2,516	29/10/2018
73,023	N0260482000	July, 2018	0400	2,492	29/10/2018
73,024	N0440408000	July, 2018	0400	2,470	29/10/2018
73,025	N0440411000	July, 2018	0400	2,250	29/10/2018

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73,026	N0281049000	July, 2018	0400	2,244	29/10/2018
73,027	N0440212000	July, 2018	0400	2,236	29/10/2018
73,028	N0440730000	July, 2018	0400	2,072	29/10/2018
73,029	N0400730000	July, 2018	0400	1,878	29/10/2018
73,030	N0511003000	July, 2018	0400	1,789	29/10/2018
73,031	N0320196000	July, 2018	0400	1,762	29/10/2018
73,032	N0320673000	July, 2018	0400	1,755	29/10/2018
73,033	N0310490000	July, 2018	0400	1,696	29/10/2018
73,034	N0412500000	July, 2018	0400	1,670	29/10/2018
73,035	N0470056000	July, 2018	0400	1,621	29/10/2018
73,036	N0280609000	July, 2018	0400	1,485	29/10/2018
73,037	N0280358000	July, 2018	0400	1,456	29/10/2018
73,038	N0440578000	July, 2018	0400	1,391	29/10/2018
73,039	N0280769000	July, 2018	0400	1,381	29/10/2018
73,040	N0440590000	July, 2018	0400	1,370	29/10/2018
73,041	N0310864000	July, 2018	0400	1,348	29/10/2018
73,042	N0210018002	July, 2018	0400	1,340	29/10/2018
73,043	N0210018001	July, 2018	0400	1,340	29/10/2018
73,044	N0280577000	July, 2018	0400	1,338	29/10/2018
73,045	N0280805000	July, 2018	0400	1,304	29/10/2018
73,046	N0182205000	July, 2018	0400	1,261	29/10/2018
73,047	N0310796000	July, 2018	0400	1,221	29/10/2018
73,048	N0280950000	July, 2018	0400	1,196	29/10/2018
73,049	N0440906000	July, 2018	0400	1,131	29/10/2018
73,050	N0511020000	July, 2018	0400	1,106	29/10/2018
73,051	N0210018000	July, 2018	0400	1,098	29/10/2018
73,052	N0310127000	July, 2018	0400	1,083	29/10/2018
73,053	N0310722000	July, 2018	0400	1,057	29/10/2018
73,054	N0411679000	July, 2018	0400	1,025	29/10/2018
73,055	N0510537000	July, 2018	0400	633	29/10/2018
73,056	N0510009000	July, 2018	0400	604	29/10/2018
73,057	N0510234000	July, 2018	0400	592	29/10/2018
73,058	N0183694000	July, 2018	0400	582	29/10/2018

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73,059	N0271012000	July, 2018	0400	563	29/10/2018
73,060	G0162443000	July, 2018	0490	1,302	29/10/2018
73,061	N0331334000	July, 2018	0490	3,692	29/10/2018
73,062	N0260886000	July, 2018	0502	47	29/10/2018
73,063	N0260902000	July, 2018	0502	185	29/10/2018
73,064	N0260888000	July, 2018	0502	128	29/10/2018
73,065	C0350412000	July, 2018	0502	1,992	29/10/2018
73,066	C0351955000	July, 2018	0502	1,884	29/10/2018
73,067	C0342673000	July, 2018	0502	1,609	29/10/2018
73,068	C0342701000	July, 2018	0502	1,469	29/10/2018
73,069	C0331097000	July, 2018	0502	1,463	29/10/2018
73,070	C0350224000	July, 2018	0502	1,433	29/10/2018
73,071	C0342623000	July, 2018	0502	908	29/10/2018
73,072	C0341668000	July, 2018	0502	781	29/10/2018
73,073	C0341658000	July, 2018	0502	781	29/10/2018
73,074	C0341630000	July, 2018	0502	704	29/10/2018
73,075	C0340059000	July, 2018	0502	654	29/10/2018
73,076	C0340991000	July, 2018	0502	594	29/10/2018
73,077	C0341134000	July, 2018	0502	585	29/10/2018
73,078	C0340011000	July, 2018	0502	582	29/10/2018
73,079	C0352050000	July, 2018	0502	1,149	29/10/2018
73,080	C0351280000	July, 2018	0502	6,213	29/10/2018
73,081	C0351264000	July, 2018	0502	4,626	29/10/2018
73,082	C0351163000	July, 2018	0502	4,156	29/10/2018
73,083	C0351191000	July, 2018	0502	4,019	29/10/2018
73,084	C0300934000	July, 2018	0502	3,608	29/10/2018
73,085	E0590104000	July, 2018	0502	3,034	29/10/2018
73,086	G0190061000	July, 2018	0502	2,538	29/10/2018
73,087	C0350210000	July, 2018	0502	2,112	29/10/2018
73,088	C0350189000	July, 2018	0502	2,064	29/10/2018
73,089	C0350105000	July, 2018	0502	1,364	29/10/2018
73,090	C0343944000	July, 2018	0502	1,304	29/10/2018
73,091	C0340049000	July, 2018	0502	1,304	29/10/2018

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73,092	C0342790000	July, 2018	0502	1,291	29/10/2018
73,093	C0342478000	July, 2018	0502	1,250	29/10/2018
73,094	C0342638000	July, 2018	0502	1,228	29/10/2018
73,095	C0320627000	July, 2018	0502	1,228	29/10/2018
73,096	C0342476000	July, 2018	0502	1,218	29/10/2018
73,097	C0342802000	July, 2018	0502	1,182	29/10/2018
73,098	C0342652000	July, 2018	0502	1,131	29/10/2018
73,099	C0320908000	July, 2018	0502	1,122	29/10/2018
73,100	C0342624000	July, 2018	0502	1,084	29/10/2018
73,101	C0342520000	July, 2018	0502	1,046	29/10/2018
73,102	C0340056000	July, 2018	0502	542	29/10/2018
73,103	C0340206000	July, 2018	0502	525	29/10/2018
73,104	G0050569000	July, 2018	0526	927	29/10/2018
73,105	E0313223000	July, 2018	0526	1,154	29/10/2018
73,106	E0311189000	July, 2018	0526	1,224	29/10/2018
73,107	E0352323000	July, 2018	0526	1,498	29/10/2018
73,108	E0311398000	July, 2018	0526	1,761	29/10/2018
73,109	E0311256000	July, 2018	0526	1,848	29/10/2018
73,110	E0352316000	July, 2018	0526	1,946	29/10/2018
73,111	E0390190000	July, 2018	0526	1,963	29/10/2018
73,112	E0610385000	July, 2018	0526	6,626	29/10/2018
73,113	E0310168000	July, 2018	0526	4,452	29/10/2018
73,114	N0260653000	July, 2018	0526	3,092	29/10/2018
73,115	E0310395000	July, 2018	0526	2,842	29/10/2018
73,116	E0080539000	July, 2018	0526	2,775	29/10/2018
73,117	E0310149000	July, 2018	0526	2,772	29/10/2018
73,118	E0390613000	July, 2018	0526	2,436	29/10/2018
73,119	N0330162000	July, 2018	0526	2,430	29/10/2018
73,120	E0831282000	July, 2018	0526	2,392	29/10/2018
73,121	E0313240000	July, 2018	0526	2,391	29/10/2018
73,122	E0390615000	July, 2018	0526	2,350	29/10/2018
73,123	E0390614000	July, 2018	0526	2,350	29/10/2018
73,124	E0310749000	July, 2018	0526	2,089	29/10/2018

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73,125	E0310676000	July, 2018	0526	2,089	29/10/2018
73,126	E0352684000	July, 2018	0526	2,000	29/10/2018
73,127	E0351059000	July, 2018	0526	1,950	29/10/2018
73,128	E0311139000	July, 2018	0526	1,914	29/10/2018
73,129	E0352260000	July, 2018	0526	1,665	29/10/2018
73,130	N0510042000	April, 2018	0527	541	29/10/2018
73,131	C0020441000	July, 2018	0541	1,858	29/10/2018
73,132	B0112628000	July, 2018	0565	709	29/10/2018
73,133	E0602512000	July, 2018	0565	1,652	29/10/2018
73,134	B0115733000	July, 2018	0565	1,661	29/10/2018
73,135	B0115732000	July, 2018	0565	1,661	29/10/2018
73,136	E0313345000	July, 2018	0565	1,457	29/10/2018
73,137	E0800876000	July, 2018	0565	1,412	29/10/2018
73,138	B0112625000	July, 2018	0565	739	29/10/2018
73,139	C0053055000	July, 2018	0568	795	29/10/2018
73,140	I0050057000	July, 2018	0568	1,891	29/10/2018
73,141	I0050081000	July, 2018	0568	1,891	29/10/2018
73,142	I0050032000	July, 2018	0568	1,891	29/10/2018
73,143	E0820681000	July, 2018	0568	1,354	29/10/2018
73,144	N0511114000	July, 2018	0568	1,750	29/10/2018
73,145	B0078725000	July, 2018	0568	1,796	29/10/2018
73,146	M0020261000	July, 2018	0583	530	29/10/2018
73,147	M0020207000	July, 2018	0583	534	29/10/2018
73,148	M0020189000	July, 2018	0583	920	29/10/2018
73,149	M0020570000	July, 2018	0583	887	29/10/2018
73,150	M0020586000	July, 2018	0583	868	29/10/2018
73,151	M0020546000	July, 2018	0583	840	29/10/2018
73,152	M0020262000	July, 2018	0583	712	29/10/2018
73,153	M0020631000	July, 2018	0583	662	29/10/2018
73,154	M0020648000	July, 2018	0583	644	29/10/2018
73,155	M0020183000	July, 2018	0599	509	29/10/2018
73,156	E0611985000	July, 2018	0599	4,868	29/10/2018
73,157	C0390802000	July, 2018	0599	3,874	29/10/2018

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73,158	N0260954000	July, 2018	0599	1,436	29/10/2018
73,159	E0600969000	July, 2018	0599	1,482	29/10/2018
73,160	N0320967000	July, 2018	0599	1,679	29/10/2018
73,161	C0020543000	July, 2018	0599	2,338	29/10/2018
73,162	E0260945000	July, 2018	0599	2,210	29/10/2018
73,163	N0280343000	July, 2018	0599	1,270	29/10/2018
73,164	D0130232000	July, 2018	0606	1,260	29/10/2018
73,165	C0411928000	July, 2018	0631	496	29/10/2018
73,166	C0351987000	July, 2018	0631	2,136	29/10/2018
73,167	C0290516000	July, 2018	0634	481	29/10/2018
73,168	C0290467000	July, 2018	0634	662	29/10/2018
73,169	E0611200000	July, 2018	0634	632	29/10/2018
73,170	C0290776000	July, 2018	0634	908	29/10/2018
73,171	C0291019000	July, 2018	0634	1,304	29/10/2018
73,172	C0291040000	July, 2018	0634	1,308	29/10/2018
73,173	N0250456000	July, 2018	0634	1,430	29/10/2018
73,174	C0381213000	July, 2018	0634	1,523	29/10/2018
73,175	C0350860000	July, 2018	0634	2,824	29/10/2018
73,176	C0410373000	July, 2018	0634	2,782	29/10/2018
73,177	C0280044000	July, 2018	0634	2,234	29/10/2018
73,178	C0351017000	July, 2018	0634	2,201	29/10/2018
73,179	C0291254000	July, 2018	0634	2,139	29/10/2018
73,180	N0440614000	July, 2018	0634	1,909	29/10/2018
73,181	C0290268000	July, 2018	0634	1,771	29/10/2018
73,182	C0351180000	July, 2018	0634	1,645	29/10/2018
73,183	G0051399000	July, 2018	0634	1,634	29/10/2018
73,184	C0290825000	July, 2018	0634	17,779	29/10/2018
73,185	E0710689000	July, 2018	0634	4,590	29/10/2018
73,186	C0280401000	July, 2018	0634	2,849	29/10/2018
73,187	C0290778000	July, 2018	0634	1,464	29/10/2018
73,188	C0351181000	July, 2018	0634	1,425	29/10/2018
73,189	C0292023000	July, 2018	0634	1,304	29/10/2018
73,190	C0291018000	July, 2018	0634	1,304	29/10/2018

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73,191	C0290489000	July, 2018	0634	610	29/10/2018
73,192	N0510257000	July, 2018	0634	540	29/10/2018
73,193	N0350463000	July, 2018	0634	503	29/10/2018
73,194	A0301342000	July, 2018	0692	2,994	29/10/2018
73,195	C0470165000	July, 2018	0692	8,570	29/10/2018
73,196	N0350841000	July, 2018	0786	519	29/10/2018
73,197	E0810061000	July, 2018	0786	3,191	29/10/2018
73,198	G0496637000	July, 2018	0786	2,843	29/10/2018
73,199	W0151677000	July, 2018	0786	2,391	29/10/2018
73,200	E0740129000	July, 2018	0786	2,268	29/10/2018
73,201	C0350188000	July, 2018	0786	2,266	29/10/2018
73,202	E0720937000	July, 2018	0786	1,843	29/10/2018
73,203	N0280061000	July, 2018	0786	1,747	29/10/2018
73,204	G0162383000	July, 2018	0786	1,687	29/10/2018
73,205	N0330558000	July, 2018	0786	1,667	29/10/2018
73,206	A0280111000	July, 2018	0786	9,323	29/10/2018
73,207	A0280114000	July, 2018	0786	8,497	29/10/2018
73,208	N0470182000	July, 2018	0786	7,928	29/10/2018
73,209	A0280113000	July, 2018	0786	5,824	29/10/2018
73,210	N0300768000	July, 2018	0786	1,404	29/10/2018
73,211	E0821226000	July, 2018	0786	1,391	29/10/2018
73,212	N0320984000	July, 2018	0786	1,358	29/10/2018
73,213	C0380898000	July, 2018	0786	831	29/10/2018
73,214	N0265922000	July, 2018	0786	675	29/10/2018
73,215	B0112523000	July, 2018	0786	631	29/10/2018
73,216	G1616185000	July, 2018	0786	526	29/10/2018
73,217	A0034126000	July, 2018	0804	1,224	29/10/2018
73,218	A0034132000	July, 2018	0804	1,808	29/10/2018
73,219	A0034144000	July, 2018	0804	1,224	29/10/2018
73,220	N0350789000	July, 2018	0827	596	29/10/2018
73,221	E0831557000	July, 2018	0827	1,690	29/10/2018
73,222	E0821088000	July, 2018	0827	1,578	29/10/2018
73,223	N0300300000	July, 2018	0827	1,377	29/10/2018

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73,224	E0710015000	July, 2018	0827	1,808	29/10/2018
73,225	C0350225000	July, 2018	0827	2,065	29/10/2018
73,226	E0311727000	July, 2018	0827	2,259	29/10/2018
73,227	E0831561000	July, 2018	0827	1,998	29/10/2018
73,228	G1590172000	July, 2018	0830	747	29/10/2018
73,229	C0021311000	July, 2018	0830	1,652	29/10/2018
73,230	G1520536000	July, 2018	0830	1,383	29/10/2018
73,231	E0810096000	July, 2018	0830	2,813	29/10/2018
73,232	G0492634000	July, 2018	0830	2,146	29/10/2018
73,233	D0100342000	July, 2018	0830	18,659	29/10/2018
73,234	D0120644000	July, 2018	0830	11,328	29/10/2018
73,235	D0070253000	July, 2018	0830	1,567	29/10/2018
73,236	D0041752000	July, 2018	0830	1,630	29/10/2018
73,237	W1560936000	July, 2018	0849	2,735	29/10/2018
73,238	C0310772000	July, 2018	0849	7,876	29/10/2018
73,239	N0310327000	July, 2018	0849	2,971	29/10/2018
73,240	C0341436000	July, 2018	0851	531	29/10/2018
73,241	M0300123000	July, 2018	0851	909	29/10/2018
73,242	A0280217000	July, 2018	0851	7,377	29/10/2018
73,243	G0061460000	July, 2018	0851	2,428	29/10/2018
73,244	C0350379000	July, 2018	0851	2,253	29/10/2018
73,245	C0341442000	July, 2018	0851	538	29/10/2018
73,246	G0492032000	July, 2018	0857	1,433	29/10/2018
73,247	E0830432000	July, 2018	0857	12,596	29/10/2018
73,248	W1561010000	July, 2018	0857	3,582	29/10/2018
73,249	W1560785000	July, 2018	0857	3,382	29/10/2018
73,250	W1560840000	July, 2018	0857	2,271	29/10/2018
73,251	G0650715000	July, 2018	0857	1,942	29/10/2018
73,252	W1562046000	July, 2018	0857	1,466	29/10/2018
73,253	E0730586000	July, 2018	0877	1,436	29/10/2018
73,254	E0260678000	July, 2018	0877	7,864	29/10/2018
73,255	E0260960000	July, 2018	0877	1,911	29/10/2018
73,256	E0260959000	July, 2018	0877	1,911	29/10/2018

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73,257	W1562031000	July, 2018	0877	1,547	29/10/2018
73,258	E0832175000	July, 2018	0877	3,312	29/10/2018
73,259	E0260675000	July, 2018	0877	2,584	29/10/2018
73,260	E0801470000	July, 2018	0877	1,874	29/10/2018
73,261	G0195306000	July, 2018	0878	973	29/10/2018
73,262	E0600583000	July, 2018	0878	1,884	29/10/2018
73,263	G0191143000	July, 2018	0878	16,981	29/10/2018
73,264	E0610312000	July, 2018	0878	5,529	29/10/2018
73,265	E0840182000	July, 2018	0878	3,164	29/10/2018
73,266	G0162109000	July, 2018	0878	2,384	29/10/2018
73,267	G0161429000	July, 2018	0878	2,336	29/10/2018
73,268	G0190117000	July, 2018	0878	2,269	29/10/2018
73,269	G0061364000	July, 2018	0878	1,902	29/10/2018
73,270	N0320148000	July, 2018	0878	1,409	29/10/2018
73,271	N0310263000	July, 2018	0878	1,540	29/10/2018
73,272	G1614252000	July, 2018	0878	1,090	29/10/2018
73,273	G1642955000	July, 2018	0879	567	29/10/2018
73,274	G1632553000	July, 2018	0879	908	29/10/2018
73,275	G1643018000	July, 2018	0879	666	29/10/2018
73,276	G0650067000	July, 2018	0879	1,216	29/10/2018
73,277	N0250138000	July, 2018	0879	1,383	29/10/2018
73,278	W1562334000	July, 2018	0879	2,391	29/10/2018
73,279	G1640670000	July, 2018	0879	2,067	29/10/2018
73,280	G1640662000	July, 2018	0879	2,024	29/10/2018
73,281	G1610023000	July, 2018	0879	1,796	29/10/2018
73,282	G1632557000	July, 2018	0879	1,697	29/10/2018
73,283	G1630483000	July, 2018	0879	1,605	29/10/2018
73,284	G1641093000	July, 2018	0879	1,473	29/10/2018
73,285	E0821802000	July, 2018	0879	1,410	29/10/2018
73,286	E0820121000	July, 2018	0879	1,073	29/10/2018
73,287	E0611957000	July, 2018	0889	3,625	29/10/2018
73,288	E0630791000	July, 2018	0890	3,548	29/10/2018
73,289	A0240133000	July, 2018	0891	1,522	29/10/2018

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73,290	E0830147000	July, 2018	0896	1,403	29/10/2018
73,291	E0830178000	July, 2018	0896	1,473	29/10/2018
73,292	G0160862000	July, 2018	0896	1,545	29/10/2018
73,293	N0271655000	July, 2018	0900	932	29/10/2018
73,294	N0271658000	July, 2018	0900	1,553	29/10/2018
73,295	A0281995000	July, 2018	0900	1,683	29/10/2018
73,296	N0340457000	July, 2018	0916	660	29/10/2018
73,297	E0313238000	July, 2018	0916	1,663	29/10/2018
73,298	N0470642000	July, 2018	0916	2,191	29/10/2018
73,299	C0351146000	July, 2018	0916	3,411	29/10/2018
73,300	G0635607000	July, 2018	0916	2,481	29/10/2018
73,301	D0110265000	July, 2018	0923	2,198	29/10/2018
73,302	N0340638000	July, 2018	0947	1,008	29/10/2018
73,303	N0351227000	July, 2018	0947	1,663	29/10/2018
73,304	G0061782000	July, 2018	1075	428	29/10/2018
73,305	N0282891000	July, 2018	1075	607	29/10/2018
73,306	N0282890000	July, 2018	1075	620	29/10/2018
73,307	G0061494000	July, 2018	1075	2,408	29/10/2018
73,308	G0270644000	July, 2018	1075	24,627	29/10/2018
73,309	G0140070000	July, 2018	1075	6,008	29/10/2018
73,310	G0071248000	July, 2018	1075	3,702	29/10/2018
73,311	G0071207000	July, 2018	1075	3,403	29/10/2018
73,312	G0070119000	July, 2018	1075	2,032	29/10/2018
73,313	G0071525000	July, 2018	1075	1,796	29/10/2018
73,314	N0282869000	July, 2018	1075	609	29/10/2018
73,315	C0320518000	July, 2018	1075	597	29/10/2018
73,316	G0061773000	July, 2018	1075	485	29/10/2018
73,317	C0352023000	July, 2018	1075	451	29/10/2018
73,318	N0510584000	July, 2018	1075	473	29/10/2018
73,319	N0210329000	July, 2018	1089	908	29/10/2018
73,320	M0130016000	July, 2018	1089	1,147	29/10/2018
73,321	N0320738000	July, 2018	1101	1,393	29/10/2018
73,322	C0041172000	July, 2018	1101	5,121	29/10/2018

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73,323	C0041126000	July, 2018	1101	4,748	29/10/2018
73,324	C0351104000	July, 2018	1101	2,411	29/10/2018
73,325	C0042646000	July, 2018	1101	1,779	29/10/2018
73,326	C0380101000	July, 2018	1102	517	29/10/2018
73,327	C0370269000	July, 2018	1102	6,673	29/10/2018
73,328	C0310701000	July, 2018	1102	55,919	29/10/2018
73,329	C0360370000	July, 2018	1102	1,512	29/10/2018
73,330	C0360710000	July, 2018	1102	3,585	29/10/2018
73,331	C0380860000	July, 2018	1102	1,606	29/10/2018
73,332	C0381207000	July, 2018	1102	1,069	29/10/2018
73,333	N0340830000	July, 2018	1115	810	29/10/2018
73,334	G0061307000	July, 2018	1115	2,599	29/10/2018
73,335	G0071227000	July, 2018	1115	3,254	29/10/2018
73,336	G0070902000	July, 2018	1115	2,300	29/10/2018
73,337	N0341057000	July, 2018	1116	569	29/10/2018
73,338	C0033819000	July, 2018	1117	709	29/10/2018
73,339	C0031559000	July, 2018	1117	2,329	29/10/2018
73,340	E0630631000	July, 2018	1117	3,554	29/10/2018
73,341	C0360911000	July, 2018	1117	5,773	29/10/2018
73,342	X9001026001	July, 2018	1117	6,173	29/10/2018
73,343	C0370099000	July, 2018	1117	4,876	29/10/2018
73,344	C0010431000	July, 2018	1117	3,449	29/10/2018
73,345	N0331012000	July, 2018	1117	2,965	29/10/2018
73,346	E0630630000	July, 2018	1117	2,483	29/10/2018
73,347	C0280220000	July, 2018	1117	2,261	29/10/2018
73,348	E0730027000	July, 2018	1117	1,483	29/10/2018
73,349	C0032873000	July, 2018	1118	428	29/10/2018
73,350	G0151452004	July, 2018	1118	773	29/10/2018
73,351	G0151452003	July, 2018	1118	773	29/10/2018
73,352	G0151452002	July, 2018	1118	773	29/10/2018
73,353	G0151452001	July, 2018	1118	773	29/10/2018
73,354	G0193872000	July, 2018	1118	632	29/10/2018
73,355	G0193870000	July, 2018	1118	604	29/10/2018

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73,356	N0262537000	July, 2018	1118	552	29/10/2018
73,357	N0262378000	July, 2018	1118	552	29/10/2018
73,358	G0193876000	July, 2018	1118	534	29/10/2018
73,359	G0163477000	July, 2018	1118	484	29/10/2018
73,360	G0193635000	July, 2018	1118	428	29/10/2018
73,361	G0193595000	July, 2018	1118	428	29/10/2018
73,362	G0163187000	July, 2018	1118	1,571	29/10/2018
73,363	E0802563000	July, 2018	1118	1,541	29/10/2018
73,364	G0161474000	July, 2018	1118	1,492	29/10/2018
73,365	N0412474000	July, 2018	1118	1,335	29/10/2018
73,366	G0150507000	July, 2018	1118	1,317	29/10/2018
73,367	C0051032000	July, 2018	1118	1,208	29/10/2018
73,368	N0400057000	July, 2018	1118	1,162	29/10/2018
73,369	E0302600000	July, 2018	1118	1,116	29/10/2018
73,370	N0300578000	July, 2018	1118	1,078	29/10/2018
73,371	N0461007000	July, 2018	1118	933	29/10/2018
73,372	N0400069000	July, 2018	1118	928	29/10/2018
73,373	N0330748000	July, 2018	1118	926	29/10/2018
73,374	N0301736000	July, 2018	1118	8,723	29/10/2018
73,375	G0193597000	July, 2018	1118	8,723	29/10/2018
73,376	G0162121000	July, 2018	1118	8,644	29/10/2018
73,377	G0140073000	July, 2018	1118	6,733	29/10/2018
73,378	G0120222000	July, 2018	1118	6,217	29/10/2018
73,379	G0150524000	July, 2018	1118	3,586	29/10/2018
73,380	G0150352000	July, 2018	1118	3,582	29/10/2018
73,381	G0151505000	July, 2018	1118	3,241	29/10/2018
73,382	G0150548000	July, 2018	1118	2,171	29/10/2018
73,383	G0170125000	July, 2018	1118	4,877	29/10/2018
73,384	G0152903000	July, 2018	1118	11,219	29/10/2018
73,385	G0151466000	July, 2018	1118	10,934	29/10/2018
73,386	E0801206000	July, 2018	1118	2,142	29/10/2018
73,387	E0802628000	July, 2018	1118	2,014	29/10/2018
73,388	G0160329000	July, 2018	1118	1,938	29/10/2018

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73,389	I0400261000	July, 2018	1118	1,891	29/10/2018
73,390	I0400215000	July, 2018	1118	1,891	29/10/2018
73,391	I0400213000	July, 2018	1118	1,891	29/10/2018
73,392	G0162346000	July, 2018	1118	1,822	29/10/2018
73,393	G1611891000	July, 2018	1118	1,808	29/10/2018
73,394	N0280281000	July, 2018	1118	2,800	29/10/2018
73,395	G0530034000	July, 2018	1118	2,782	29/10/2018
73,396	N0320012000	July, 2018	1118	2,321	29/10/2018
73,397	G0152182000	July, 2018	1118	2,282	29/10/2018
73,398	G0162462000	July, 2018	1118	2,277	29/10/2018
73,399	G0160726000	July, 2018	1118	2,264	29/10/2018
73,400	G0161386000	July, 2018	1118	2,184	29/10/2018
73,401	G0152393000	July, 2018	1118	1,796	29/10/2018
73,402	G0151452000	July, 2018	1118	1,647	29/10/2018
73,403	G0151506000	July, 2018	1118	1,625	29/10/2018
73,404	N0280281003	July, 2018	1118	1,404	29/10/2018
73,405	N0280281002	July, 2018	1118	1,404	29/10/2018
73,406	N0280281001	July, 2018	1118	1,404	29/10/2018
73,407	C0320255000	July, 2018	1118	1,389	29/10/2018
73,408	N0400059000	July, 2018	1118	1,360	29/10/2018
73,409	C0030978001	July, 2018	1118	908	29/10/2018
73,410	C0411927000	July, 2018	1119	428	29/10/2018
73,411	C0400706000	July, 2018	1119	534	29/10/2018
73,412	C0400858000	July, 2018	1119	518	29/10/2018
73,413	N0271882000	July, 2018	1119	632	29/10/2018
73,414	C0412240000	July, 2018	1119	641	29/10/2018
73,415	N0331112000	July, 2018	1119	696	29/10/2018
73,416	C0400698000	July, 2018	1119	760	29/10/2018
73,417	C0402131000	July, 2018	1119	1,168	29/10/2018
73,418	C0412109000	July, 2018	1119	1,143	29/10/2018
73,419	N0310105000	July, 2018	1119	1,115	29/10/2018
73,420	N0310762000	July, 2018	1119	1,103	29/10/2018
73,421	C0412165000	July, 2018	1119	1,079	29/10/2018

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73,422	C0401866000	July, 2018	1119	932	29/10/2018
73,423	C0402055000	July, 2018	1119	930	29/10/2018
73,424	N0331269000	July, 2018	1119	908	29/10/2018
73,425	N0270934000	July, 2018	1119	908	29/10/2018
73,426	N0262864000	July, 2018	1119	1,330	29/10/2018
73,427	C0411610000	July, 2018	1119	1,329	29/10/2018
73,428	N0280527000	July, 2018	1119	1,320	29/10/2018
73,429	C0342650000	July, 2018	1119	1,311	29/10/2018
73,430	N0262908000	July, 2018	1119	1,288	29/10/2018
73,431	N0271767000	July, 2018	1119	1,287	29/10/2018
73,432	N0250452000	July, 2018	1119	1,282	29/10/2018
73,433	N0280579000	July, 2018	1119	1,280	29/10/2018
73,434	C0402034000	July, 2018	1119	1,266	29/10/2018
73,435	C0380123000	July, 2018	1119	1,262	29/10/2018
73,436	C0380953000	July, 2018	1119	1,226	29/10/2018
73,437	C0400705000	July, 2018	1119	811	29/10/2018
73,438	C0381234000	July, 2018	1119	1,362	29/10/2018
73,439	N0450085000	July, 2018	1119	17,853	29/10/2018
73,440	C0390707000	July, 2018	1119	8,991	29/10/2018
73,441	C0410353000	July, 2018	1119	5,471	29/10/2018
73,442	N0250838000	July, 2018	1119	5,247	29/10/2018
73,443	C0410266000	July, 2018	1119	4,915	29/10/2018
73,444	C0410457000	July, 2018	1119	4,369	29/10/2018
73,445	N0331041000	July, 2018	1119	4,154	29/10/2018
73,446	C0410738000	July, 2018	1119	3,984	29/10/2018
73,447	E0600034000	July, 2018	1119	3,494	29/10/2018
73,448	C0411068000	July, 2018	1119	3,449	29/10/2018
73,449	C0410132000	July, 2018	1119	3,374	29/10/2018
73,450	C0370705000	July, 2018	1119	3,333	29/10/2018
73,451	C0410206000	July, 2018	1119	3,117	29/10/2018
73,452	C0411183000	July, 2018	1119	2,883	29/10/2018
73,453	N0260978000	July, 2018	1119	2,723	29/10/2018
73,454	N0320960000	July, 2018	1119	2,689	29/10/2018

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73,455	C0410040000	July, 2018	1119	2,500	29/10/2018
73,456	C0370402000	July, 2018	1119	2,443	29/10/2018
73,457	N0261015000	July, 2018	1119	2,408	29/10/2018
73,458	C0281718000	July, 2018	1119	2,384	29/10/2018
73,459	N0310505000	July, 2018	1119	2,319	29/10/2018
73,460	C0410284000	July, 2018	1119	2,246	29/10/2018
73,461	N0412409000	July, 2018	1119	2,222	29/10/2018
73,462	C0350192000	July, 2018	1119	2,070	29/10/2018
73,463	N0320337000	July, 2018	1119	2,032	29/10/2018
73,464	G0050951000	July, 2018	1119	1,957	29/10/2018
73,465	N0321255000	July, 2018	1119	1,850	29/10/2018
73,466	N0260540000	July, 2018	1119	1,841	29/10/2018
73,467	N0260539000	July, 2018	1119	1,841	29/10/2018
73,468	N0264063000	July, 2018	1119	1,833	29/10/2018
73,469	N0280262000	July, 2018	1119	1,774	29/10/2018
73,470	N0310511000	July, 2018	1119	1,754	29/10/2018
73,471	C0412132000	July, 2018	1119	1,753	29/10/2018
73,472	C0383015000	July, 2018	1119	1,753	29/10/2018
73,473	N0250540000	July, 2018	1119	1,730	29/10/2018
73,474	N0320416000	July, 2018	1119	1,705	29/10/2018
73,475	C0390855000	July, 2018	1119	1,638	29/10/2018
73,476	N0331491000	July, 2018	1119	1,614	29/10/2018
73,477	C0401869000	July, 2018	1119	1,483	29/10/2018
73,478	N0320938000	July, 2018	1119	1,796	29/10/2018
73,479	N0260399000	July, 2018	1119	1,796	29/10/2018
73,480	C0412176000	July, 2018	1119	1,796	29/10/2018
73,481	C0402048000	July, 2018	1119	1,473	29/10/2018
73,482	N0280062000	July, 2018	1119	1,446	29/10/2018
73,483	C0402054000	July, 2018	1119	1,398	29/10/2018
73,484	N0310204000	July, 2018	1119	1,391	29/10/2018
73,485	N0330247000	July, 2018	1119	1,381	29/10/2018
73,486	N0260231000	July, 2018	1119	1,372	29/10/2018
73,487	N0330433000	July, 2018	1119	1,358	29/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
73,488	C0402337000	July, 2018	1119	717	29/10/2018
73,489	C0402125000	July, 2018	1119	1,591	29/10/2018
73,490	C0380691000	July, 2018	1119	1,590	29/10/2018
73,491	N0320640000	July, 2018	1119	1,579	29/10/2018
73,492	N0310212000	July, 2018	1119	1,554	29/10/2018
73,493	N0440613000	July, 2018	1119	1,545	29/10/2018
73,494	C0401870000	July, 2018	1119	1,530	29/10/2018
73,495	C0400860000	July, 2018	1119	665	29/10/2018
73,496	C0413510000	July, 2018	1119	633	29/10/2018
73,497	E0313032000	July, 2018	1120	1,589	29/10/2018
73,498	A0290509000	July, 2018	1120	3,954	29/10/2018
73,499	A0290465000	July, 2018	1120	6,659	29/10/2018
73,500	E0820967000	July, 2018	1155	1,208	29/10/2018
73,501	E0580315000	July, 2018	1155	1,454	29/10/2018
73,502	E0730902000	July, 2018	1178	428	29/10/2018
73,503	E0830265000	July, 2018	1178	476	29/10/2018
73,504	E0830266000	July, 2018	1178	476	29/10/2018
73,505	E0830269000	July, 2018	1178	498	29/10/2018
73,506	E0840078000	July, 2018	1178	2,244	29/10/2018
73,507	E0840015000	July, 2018	1178	2,129	29/10/2018
73,508	E0820860000	July, 2018	1178	1,868	29/10/2018
73,509	E0821089000	July, 2018	1178	1,792	29/10/2018
73,510	E0820610000	July, 2018	1178	1,742	29/10/2018
73,511	E0720296000	July, 2018	1178	1,733	29/10/2018
73,512	E0821753000	July, 2018	1178	1,706	29/10/2018
73,513	E0830161000	July, 2018	1178	1,654	29/10/2018
73,514	E0720346000	July, 2018	1178	1,629	29/10/2018
73,515	E0720590000	July, 2018	1178	1,611	29/10/2018
73,516	E0800626000	July, 2018	1178	1,491	29/10/2018
73,517	E0720877000	July, 2018	1178	1,485	29/10/2018
73,518	E0830154000	July, 2018	1178	1,410	29/10/2018
73,519	E0821139000	July, 2018	1178	1,410	29/10/2018
73,520	E0720182000	July, 2018	1178	1,388	29/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
73,521	E0830130000	July, 2018	1178	1,374	29/10/2018
73,522	E0821101000	July, 2018	1178	1,358	29/10/2018
73,523	E0830871000	July, 2018	1178	1,342	29/10/2018
73,524	E0721174000	July, 2018	1178	1,340	29/10/2018
73,525	E0770630000	July, 2018	1178	2,858	29/10/2018
73,526	E0810202000	July, 2018	1178	1,901	29/10/2018
73,527	E0820746000	July, 2018	1178	1,532	29/10/2018
73,528	E0830167000	July, 2018	1178	1,525	29/10/2018
73,529	E0830143000	July, 2018	1178	1,502	29/10/2018
73,530	E0821728000	July, 2018	1178	1,502	29/10/2018
73,531	E0820270000	July, 2018	1178	1,496	29/10/2018
73,532	E0820269000	July, 2018	1178	1,496	29/10/2018
73,533	E0820268000	July, 2018	1178	1,496	29/10/2018
73,534	E0732253000	July, 2018	1178	18,659	29/10/2018
73,535	E0751949000	July, 2018	1178	8,723	29/10/2018
73,536	E0810123000	July, 2018	1178	4,197	29/10/2018
73,537	E0721007000	July, 2018	1178	3,873	29/10/2018
73,538	E0810119000	July, 2018	1178	3,450	29/10/2018
73,539	E0810036000	July, 2018	1178	3,381	29/10/2018
73,540	E0800704000	July, 2018	1178	1,297	29/10/2018
73,541	E0830170000	July, 2018	1178	1,238	29/10/2018
73,542	E0720239000	July, 2018	1178	1,226	29/10/2018
73,543	E0830123000	July, 2018	1178	1,208	29/10/2018
73,544	E0821585000	July, 2018	1178	1,175	29/10/2018
73,545	M0020666000	July, 2018	1178	1,023	29/10/2018
73,546	C0281917000	July, 2018	1212	649	29/10/2018
73,547	N0331585000	July, 2018	1212	1,174	29/10/2018
73,548	C0280204000	July, 2018	1212	2,991	29/10/2018
73,549	N0260042000	July, 2018	1212	1,997	29/10/2018
73,550	N0320689000	July, 2018	1212	1,996	29/10/2018
73,551	C0280175000	July, 2018	1212	1,923	29/10/2018
73,552	C0280133000	July, 2018	1212	1,798	29/10/2018
73,553	C0280091000	July, 2018	1212	1,735	29/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
73,554	C0282126000	July, 2018	1212	921	29/10/2018
73,555	E0820677000	July, 2018	1213	1,501	29/10/2018
73,556	G0496812000	July, 2018	1213	2,620	29/10/2018
73,557	N0310395000	July, 2018	1216	1,103	29/10/2018
73,558	E0820279000	July, 2018	1216	1,467	29/10/2018
73,559	N0182274000	July, 2018	1216	1,330	29/10/2018
73,560	C0342519000	July, 2018	1216	1,552	29/10/2018
73,561	C0370479000	July, 2018	1216	3,981	29/10/2018
73,562	C0050586000	July, 2018	1216	3,183	29/10/2018
73,563	N0281372000	July, 2018	1216	1,965	29/10/2018
73,564	C0053126000	July, 2018	1216	1,684	29/10/2018
73,565	G0193485000	July, 2018	1218	843	29/10/2018
73,566	G0161519000	July, 2018	1218	981	29/10/2018
73,567	N0280237000	July, 2018	1218	1,642	29/10/2018
73,568	G0160173000	July, 2018	1218	2,225	29/10/2018
73,569	G0293256000	July, 2018	1218	15,336	29/10/2018
73,570	G0170147000	July, 2018	1218	3,608	29/10/2018
73,571	G0160152000	July, 2018	1218	1,786	29/10/2018
73,572	G0499048000	July, 2018	1218	933	29/10/2018
73,573	G0161529000	July, 2018	1218	870	29/10/2018
73,574	A0301298000	July, 2018	1220	1,932	29/10/2018
73,575	E0305279000	July, 2018	1220	2,309	29/10/2018
73,576	E0740363000	July, 2018	1220	2,391	29/10/2018
73,577	C0340375000	July, 2018	1403	456	29/10/2018
73,578	E0830011000	July, 2018	1403	6,275	29/10/2018
73,579	G0061279000	July, 2018	1403	4,423	29/10/2018
73,580	W1560920000	July, 2018	1403	2,502	29/10/2018
73,581	E0600489000	July, 2018	1403	2,424	29/10/2018
73,582	E0312896000	July, 2018	1403	2,198	29/10/2018
73,583	E0831553000	July, 2018	1403	1,774	29/10/2018
73,584	G0062046000	July, 2018	1403	1,765	29/10/2018
73,585	C0401409000	July, 2018	1403	1,286	29/10/2018
73,586	E0590177000	July, 2018	1403	1,259	29/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
73,587	C0340525000	July, 2018	1500	812	29/10/2018
73,588	E0820955000	July, 2018	1500	1,208	29/10/2018
73,589	C0281443000	July, 2018	1500	1,433	29/10/2018
73,590	C0160245000	July, 2018	1500	2,003	29/10/2018
73,591	C0010193000	July, 2018	1500	3,183	29/10/2018
73,592	C0010064000	July, 2018	1500	3,166	29/10/2018
73,593	C0010834000	July, 2018	1500	3,056	29/10/2018
73,594	C0010763000	July, 2018	1500	2,948	29/10/2018
73,595	C0010983000	July, 2018	1500	2,917	29/10/2018
73,596	C0010767000	July, 2018	1500	2,916	29/10/2018
73,597	C0010674000	July, 2018	1500	2,815	29/10/2018
73,598	C0020916000	July, 2018	1500	2,798	29/10/2018
73,599	C0280049000	July, 2018	1500	2,316	29/10/2018
73,600	C0060415000	July, 2018	1500	18,659	29/10/2018
73,601	E0260505000	July, 2018	1500	8,274	29/10/2018
73,602	C0010784000	July, 2018	1500	4,234	29/10/2018
73,603	C0011491000	July, 2018	1500	1,721	29/10/2018
73,604	C0022866000	July, 2018	1500	1,729	29/10/2018
73,605	C0011873000	July, 2018	1500	1,356	29/10/2018
73,606	E0830681000	July, 2018	1509	933	29/10/2018
73,607	E0312602000	July, 2018	1524	1,537	29/10/2018
73,608	E0641819000	July, 2018	1549	428	29/10/2018
73,609	N0470838000	July, 2018	1549	701	29/10/2018
73,610	E0772502000	July, 2018	1549	1,304	29/10/2018
73,611	E0630708000	July, 2018	1549	2,129	29/10/2018
73,612	E0600148000	July, 2018	1549	1,860	29/10/2018
73,613	E0630706000	July, 2018	1549	1,855	29/10/2018
73,614	E0590337000	July, 2018	1549	1,810	29/10/2018
73,615	E0600178000	July, 2018	1549	1,571	29/10/2018
73,616	E0600279000	July, 2018	1549	1,555	29/10/2018
73,617	E0820756000	July, 2018	1549	1,488	29/10/2018
73,618	E0590326000	July, 2018	1549	1,486	29/10/2018
73,619	E0590196000	July, 2018	1549	1,485	29/10/2018

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73,620	N0321182000	July, 2018	1549	1,434	29/10/2018
73,621	E0740224000	July, 2018	1549	1,407	29/10/2018
73,622	E0580091000	July, 2018	1549	1,407	29/10/2018
73,623	E0610399000	July, 2018	1549	5,538	29/10/2018
73,624	E0630727000	July, 2018	1549	4,508	29/10/2018
73,625	E0610433000	July, 2018	1549	4,280	29/10/2018
73,626	E0630774000	July, 2018	1549	4,252	29/10/2018
73,627	E0610404000	July, 2018	1549	4,193	29/10/2018
73,628	E0630730000	July, 2018	1549	3,853	29/10/2018
73,629	E0630760000	July, 2018	1549	3,390	29/10/2018
73,630	E0630731000	July, 2018	1549	3,265	29/10/2018
73,631	E0590237000	July, 2018	1549	2,865	29/10/2018
73,632	E0580577000	July, 2018	1549	65,456	29/10/2018
73,633	E0590324000	July, 2018	1549	2,812	29/10/2018
73,634	E0590342000	July, 2018	1549	2,456	29/10/2018
73,635	E0580163000	July, 2018	1549	2,311	29/10/2018
73,636	E0630643000	July, 2018	1549	2,231	29/10/2018
73,637	W1561884000	July, 2018	1549	1,287	29/10/2018
73,638	E0820760000	July, 2018	1549	1,231	29/10/2018
73,639	G1616409000	July, 2018	1549	1,133	29/10/2018
73,640	E0601495000	July, 2018	1549	1,114	29/10/2018
73,641	N0350652000	July, 2018	1549	539	29/10/2018
73,642	E0641491000	July, 2018	1549	908	29/10/2018
73,643	C0413533000	July, 2018	1678	544	29/10/2018
73,644	G0170107000	July, 2018	1678	2,565	29/10/2018
73,645	G0170060000	July, 2018	1678	5,146	29/10/2018
73,646	G0140086000	July, 2018	1678	6,217	29/10/2018
73,647	C0021094000	July, 2018	1678	2,901	29/10/2018
73,648	G0230221000	July, 2018	1678	2,573	29/10/2018
73,649	G0051062000	July, 2018	1678	1,993	29/10/2018
73,650	N0300171000	July, 2018	1678	1,977	29/10/2018
73,651	C0351393000	July, 2018	1679	428	29/10/2018
73,652	C0350789000	July, 2018	1679	24,869	29/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
73,653	G0140279000	July, 2018	1679	7,225	29/10/2018
73,654	C0350445000	July, 2018	1679	4,592	29/10/2018
73,655	N0250816000	July, 2018	1679	4,508	29/10/2018
73,656	C0390221000	July, 2018	1679	3,956	29/10/2018
73,657	C0351108000	July, 2018	1679	3,657	29/10/2018
73,658	C0351128000	July, 2018	1679	3,480	29/10/2018
73,659	N0331038000	July, 2018	1679	2,960	29/10/2018
73,660	C0390062000	July, 2018	1679	2,592	29/10/2018
73,661	C0280158000	July, 2018	1679	2,567	29/10/2018
73,662	C0310708000	July, 2018	1679	2,437	29/10/2018
73,663	N0260592000	July, 2018	1679	2,346	29/10/2018
73,664	C0350896000	July, 2018	1679	2,327	29/10/2018
73,665	C0350670000	July, 2018	1679	2,246	29/10/2018
73,666	C0350822000	July, 2018	1679	2,167	29/10/2018
73,667	N0320241000	July, 2018	1679	1,995	29/10/2018
73,668	C0350355000	July, 2018	1679	1,993	29/10/2018
73,669	C0350522000	July, 2018	1679	1,962	29/10/2018
73,670	C0351450000	July, 2018	1679	1,840	29/10/2018
73,671	N0310483000	July, 2018	1679	1,793	29/10/2018
73,672	G0150269000	July, 2018	1679	1,747	29/10/2018
73,673	C0350763000	July, 2018	1679	1,718	29/10/2018
73,674	C0350280000	July, 2018	1679	1,563	29/10/2018
73,675	N0331006000	July, 2018	1679	1,540	29/10/2018
73,676	C0390017000	July, 2018	1679	1,513	29/10/2018
73,677	C0393005000	July, 2018	1679	1,499	29/10/2018
73,678	C0350724000	July, 2018	1679	1,495	29/10/2018
73,679	C0350698000	July, 2018	1679	1,463	29/10/2018
73,680	C0350692000	July, 2018	1679	1,447	29/10/2018
73,681	C0393013000	July, 2018	1679	1,421	29/10/2018
73,682	C0350711000	July, 2018	1679	1,398	29/10/2018
73,683	C0342662000	July, 2018	1679	1,378	29/10/2018
73,684	C0353010000	July, 2018	1679	1,351	29/10/2018
73,685	C0391699000	July, 2018	1679	1,346	29/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
73,686	N0310483002	July, 2018	1679	1,304	29/10/2018
73,687	N0263644000	July, 2018	1679	1,197	29/10/2018
73,688	C0380371000	July, 2018	1679	1,171	29/10/2018
73,689	C0391493000	July, 2018	1679	1,142	29/10/2018
73,690	C0411510000	July, 2018	1679	1,127	29/10/2018
73,691	N0330180000	July, 2018	1679	1,111	29/10/2018
73,692	N0300044000	July, 2018	1679	1,073	29/10/2018
73,693	C0350785000	July, 2018	1679	901	29/10/2018
73,694	N0282754000	July, 2018	1679	771	29/10/2018
73,695	C0351374000	July, 2018	1679	650	29/10/2018
73,696	C0350489000	July, 2018	1679	640	29/10/2018
73,697	C0392043000	July, 2018	1679	574	29/10/2018
73,698	B0112532000	July, 2018	1783	597	29/10/2018
73,699	A0300165000	July, 2018	1783	3,450	29/10/2018
73,700	A0280292000	July, 2018	1783	3,273	29/10/2018
73,701	A0280275000	July, 2018	1783	2,857	29/10/2018
73,702	A0260995000	July, 2018	1783	2,589	29/10/2018
73,703	A0291231000	July, 2018	1783	1,949	29/10/2018
73,704	A0281989000	July, 2018	1783	1,793	29/10/2018
73,705	C0320919000	July, 2018	1783	1,771	29/10/2018
73,706	A0281987000	July, 2018	1783	1,728	29/10/2018
73,707	N0331431000	July, 2018	1783	1,605	29/10/2018
73,708	G0161451000	July, 2018	1783	1,591	29/10/2018
73,709	A0300244000	July, 2018	1783	9,586	29/10/2018
73,710	A0281138000	July, 2018	1783	6,079	29/10/2018
73,711	C0370064000	July, 2018	1783	4,963	29/10/2018
73,712	A0300233000	July, 2018	1783	3,737	29/10/2018
73,713	A0260555000	July, 2018	1783	3,622	29/10/2018
73,714	E0390329000	July, 2018	1783	1,493	29/10/2018
73,715	A0262959000	July, 2018	1783	1,479	29/10/2018
73,716	A0281795000	July, 2018	1783	1,475	29/10/2018
73,717	A0300257000	July, 2018	1783	1,471	29/10/2018
73,718	A0282010000	July, 2018	1783	1,453	29/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
73,719	A0290432000	July, 2018	1783	1,434	29/10/2018
73,720	A0290762000	July, 2018	1783	1,124	29/10/2018
73,721	M0020694000	July, 2018	1795	990	29/10/2018
73,722	E0630651000	July, 2018	1797	2,373	29/10/2018
73,723	C0370806000	July, 2018	1815	3,466	29/10/2018
73,724	G1641006000	July, 2018	1848	953	29/10/2018
73,725	E0581979000	July, 2018	1848	1,450	29/10/2018
73,726	E0581978000	July, 2018	1848	1,450	29/10/2018
73,727	E0580283000	July, 2018	1848	1,502	29/10/2018
73,728	E0580372000	July, 2018	1848	1,574	29/10/2018
73,729	G0162422000	July, 2018	1848	1,702	29/10/2018
73,730	E0580085000	July, 2018	1848	1,808	29/10/2018
73,731	E0580108000	July, 2018	1848	2,225	29/10/2018
73,732	E0580461000	July, 2018	1848	2,895	29/10/2018
73,733	E0580010000	July, 2018	1848	2,746	29/10/2018
73,734	E0590077000	July, 2018	1848	2,613	29/10/2018
73,735	E0590334000	July, 2018	1848	2,564	29/10/2018
73,736	E0590154000	July, 2018	1848	2,541	29/10/2018
73,737	E0580308000	July, 2018	1848	2,477	29/10/2018
73,738	E0580504000	July, 2018	1848	2,345	29/10/2018
73,739	E0580259000	July, 2018	1848	2,301	29/10/2018
73,740	E0580384000	July, 2018	1848	2,295	29/10/2018
73,741	E0590100000	July, 2018	1848	2,254	29/10/2018
73,742	E0580429000	July, 2018	1848	2,253	29/10/2018
73,743	E0580042000	July, 2018	1848	2,237	29/10/2018
73,744	E0580476000	July, 2018	1848	2,230	29/10/2018
73,745	E0590086000	July, 2018	1848	2,224	29/10/2018
73,746	E0580336000	July, 2018	1848	1,795	29/10/2018
73,747	E0580254000	July, 2018	1848	1,586	29/10/2018
73,748	E0580431000	July, 2018	1848	1,505	29/10/2018
73,749	E0580162000	July, 2018	1848	1,410	29/10/2018
73,750	E0580460000	July, 2018	1848	1,260	29/10/2018
73,751	E0580151000	July, 2018	1848	1,208	29/10/2018

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73,752	C0351664000	July, 2018	1910	509	29/10/2018
73,753	E0840251000	July, 2018	1910	4,089	29/10/2018
73,754	C0390717000	July, 2018	1910	3,130	29/10/2018
73,755	C0371118000	July, 2018	1910	2,301	29/10/2018
73,756	E0313457000	July, 2018	1910	1,696	29/10/2018
73,757	E0610591000	July, 2018	1910	1,272	29/10/2018
73,758	N0510105000	July, 2018	1910	854	29/10/2018
73,759	A0240026000	July, 2018	1910	1,208	29/10/2018
73,760	G1616266000	July, 2018	2214	458	29/10/2018
73,761	G0490977000	July, 2018	2214	1,489	29/10/2018
73,762	G0490691000	July, 2018	2214	1,616	29/10/2018
73,763	E0612386000	July, 2018	2214	1,912	29/10/2018
73,764	G0490753000	July, 2018	2214	2,597	29/10/2018
73,765	G0491100000	July, 2018	2214	2,572	29/10/2018
73,766	E0611960000	July, 2018	2214	2,389	29/10/2018
73,767	G0492519000	July, 2018	2214	2,314	29/10/2018
73,768	G0492621000	July, 2018	2214	2,202	29/10/2018
73,769	G0491102000	July, 2018	2214	2,013	29/10/2018
73,770	G0491101000	July, 2018	2214	1,891	29/10/2018
73,771	G0490752000	July, 2018	2214	1,607	29/10/2018
73,772	G0498669000	July, 2018	2214	1,454	29/10/2018
73,773	G0499433000	July, 2018	2214	908	29/10/2018
73,774	G0491740000	July, 2018	2214	1,168	29/10/2018
73,775	N0320917000	July, 2018	2214	1,029	29/10/2018
73,776	C0351031000	July, 2018	2265	4,747	29/10/2018
73,777	A0262420000	July, 2018	2274	37,289	29/10/2018
73,778	A0281194000	July, 2018	2282	1,709	29/10/2018
73,779	B0230157000	July, 2018	2302	522	29/10/2018
73,780	B0112445000	July, 2018	2302	9,274	29/10/2018
73,781	B0234762000	July, 2018	2302	1,810	29/10/2018
73,782	B0074279000	July, 2018	2302	1,796	29/10/2018
73,783	B0234769000	July, 2018	2302	1,685	29/10/2018
73,784	B0119270000	July, 2018	2302	1,684	29/10/2018

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73,785	B0115740000	July, 2018	2302	1,620	29/10/2018
73,786	B0117674000	July, 2018	2302	798	29/10/2018
73,787	B0079216000	July, 2018	2302	766	29/10/2018
73,788	B0079219000	July, 2018	2302	756	29/10/2018
73,789	B0112604000	July, 2018	2302	700	29/10/2018
73,790	B0074348000	July, 2018	2302	624	29/10/2018
73,791	B0071764000	July, 2018	2302	619	29/10/2018
73,792	B0230171000	July, 2018	2302	618	29/10/2018
73,793	B0078909000	July, 2018	2302	609	29/10/2018
73,794	B0079198000	July, 2018	2302	601	29/10/2018
73,795	B0112616000	July, 2018	2302	571	29/10/2018
73,796	B0112643000	July, 2018	2302	3,056	29/10/2018
73,797	B0074288000	July, 2018	2302	1,543	29/10/2018
73,798	B0234770000	July, 2018	2302	1,503	29/10/2018
73,799	B0118762000	July, 2018	2302	1,471	29/10/2018
73,800	B0071243000	July, 2018	2302	1,120	29/10/2018
73,801	B0079559000	July, 2018	2302	987	29/10/2018
73,802	B0112605000	July, 2018	2302	571	29/10/2018
73,803	B0074421000	July, 2018	2302	529	29/10/2018
73,804	N0350198000	July, 2018	2313	639	29/10/2018
73,805	N0281030000	March, 2018	2313	2,641	29/10/2018
73,806	A0280169000	July, 2018	2313	3,218	29/10/2018
73,807	N0330404000	July, 2018	2341	1,268	29/10/2018
73,808	E0090558000	July, 2018	2341	125,735	29/10/2018
73,809	C0280326000	July, 2018	2341	2,668	29/10/2018
73,810	C0370723000	July, 2018	2341	2,683	29/10/2018
73,811	E0600083000	July, 2018	2380	496	29/10/2018
73,812	E0611907000	July, 2018	2380	1,131	29/10/2018
73,813	E0600198000	July, 2018	2380	1,260	29/10/2018
73,814	E0600779000	July, 2018	2380	11,401	29/10/2018
73,815	E0601419000	July, 2018	2380	8,489	29/10/2018
73,816	E0610402000	July, 2018	2380	6,090	29/10/2018
73,817	E0610469000	July, 2018	2380	4,440	29/10/2018

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73,818	E0610340000	July, 2018	2380	4,368	29/10/2018
73,819	E0610497000	July, 2018	2380	4,140	29/10/2018
73,820	E0610380000	July, 2018	2380	3,969	29/10/2018
73,821	E0600528000	July, 2018	2380	3,120	29/10/2018
73,822	E0600280000	July, 2018	2380	3,112	29/10/2018
73,823	E0600394000	July, 2018	2380	3,014	29/10/2018
73,824	E0600172000	July, 2018	2380	2,750	29/10/2018
73,825	E0590234000	July, 2018	2380	2,244	29/10/2018
73,826	E0602574000	July, 2018	2380	2,099	29/10/2018
73,827	E0600297000	July, 2018	2380	1,926	29/10/2018
73,828	N0280124000	July, 2018	2380	1,808	29/10/2018
73,829	E0600526000	July, 2018	2380	1,666	29/10/2018
73,830	E0600176000	July, 2018	2380	1,653	29/10/2018
73,831	E0600236000	July, 2018	2380	1,589	29/10/2018
73,832	E0600228000	July, 2018	2380	1,521	29/10/2018
73,833	E0600529000	July, 2018	2380	1,472	29/10/2018
73,834	N0470131000	July, 2018	2380	1,402	29/10/2018
73,835	E0612797000	July, 2018	2380	1,353	29/10/2018
73,836	E0612380000	July, 2018	2380	1,208	29/10/2018
73,837	E0601381000	July, 2018	2380	1,049	29/10/2018
73,838	E0601911000	July, 2018	2380	908	29/10/2018
73,839	E0611223000	July, 2018	2380	563	29/10/2018
73,840	E0611236000	July, 2018	2381	553	29/10/2018
73,841	E0580433000	July, 2018	2381	1,489	29/10/2018
73,842	N0181289000	July, 2018	2381	828	29/10/2018
73,843	G1642902000	July, 2018	2381	588	29/10/2018
73,844	M0020113000	July, 2018	2389	523	29/10/2018
73,845	M0300044000	July, 2018	2389	817	29/10/2018
73,846	M0020022000	July, 2018	2389	772	29/10/2018
73,847	M0020685000	July, 2018	2389	685	29/10/2018
73,848	M0020201000	July, 2018	2389	545	29/10/2018
73,849	E0390053000	July, 2018	2390	2,245	29/10/2018
73,850	N0261198000	July, 2018	2404	535	29/10/2018

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73,851	C0320197000	July, 2018	2404	539	29/10/2018
73,852	N0271766000	July, 2018	2404	1,085	29/10/2018
73,853	C0310364001	July, 2018	2404	1,338	29/10/2018
73,854	C0360925000	July, 2018	2404	8,186	29/10/2018
73,855	C0300722000	July, 2018	2404	5,004	29/10/2018
73,856	C0310691000	July, 2018	2404	3,847	29/10/2018
73,857	C0350554000	July, 2018	2404	1,980	29/10/2018
73,858	C0310247000	July, 2018	2404	1,851	29/10/2018
73,859	C0320496000	July, 2018	2404	1,796	29/10/2018
73,860	C0320269000	July, 2018	2404	1,796	29/10/2018
73,861	C0310156000	July, 2018	2404	1,638	29/10/2018
73,862	C0350897000	July, 2018	2404	1,556	29/10/2018
73,863	C0280306000	July, 2018	2404	1,636	29/10/2018
73,864	C0310068000	July, 2018	2404	1,462	29/10/2018
73,865	C0321231000	July, 2018	2404	1,379	29/10/2018
73,866	N0250943000	July, 2018	2404	556	29/10/2018
73,867	W1561130000	July, 2018	2424	900	29/10/2018
73,868	W1562784000	July, 2018	2424	1,208	29/10/2018
73,869	W1562011000	July, 2018	2424	1,387	29/10/2018
73,870	W1561880000	July, 2018	2424	1,503	29/10/2018
73,871	W1562890000	July, 2018	2424	1,554	29/10/2018
73,872	W1561146000	July, 2018	2424	6,042	29/10/2018
73,873	W1561164000	July, 2018	2424	4,683	29/10/2018
73,874	W1560790000	July, 2018	2424	4,522	29/10/2018
73,875	W1560793000	July, 2018	2424	4,187	29/10/2018
73,876	W1560900000	July, 2018	2424	3,995	29/10/2018
73,877	W1560740000	July, 2018	2424	3,872	29/10/2018
73,878	W1561177000	July, 2018	2424	2,561	29/10/2018
73,879	W1561846000	July, 2018	2424	2,082	29/10/2018
73,880	G0492806000	July, 2018	2424	2,034	29/10/2018
73,881	W1561955000	July, 2018	2424	1,753	29/10/2018
73,882	W1562797000	July, 2018	2424	1,745	29/10/2018
73,883	W1561865000	July, 2018	2424	1,730	29/10/2018

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73,884	W1561615000	July, 2018	2424	1,603	29/10/2018
73,885	C0054098000	March, 2018	2430	808	29/10/2018
73,886	N0310448000	July, 2018	2439	1,533	29/10/2018
73,887	N0320859000	July, 2018	2439	1,852	29/10/2018
73,888	N0350433000	July, 2018	2440	635	29/10/2018
73,889	N0530389000	July, 2018	2440	936	29/10/2018
73,890	A0290492000	July, 2018	2441	1,433	29/10/2018
73,891	C0282142000	July, 2018	2441	1,727	29/10/2018
73,892	A0290496000	July, 2018	2441	2,391	29/10/2018
73,893	G0061669000	July, 2018	2441	2,618	29/10/2018
73,894	A0301723000	July, 2018	2441	1,826	29/10/2018
73,895	E0820851000	July, 2018	2443	1,509	29/10/2018
73,896	E0250136000	July, 2018	2448	2,572	29/10/2018
73,897	N0330084000	July, 2018	2450	201	29/10/2018
73,898	N0331171000	July, 2018	2450	754	29/10/2018
73,899	G0061378000	July, 2018	2450	3,359	29/10/2018
73,900	G0061678000	July, 2018	2450	2,778	29/10/2018
73,901	G0170042000	July, 2018	2450	2,708	29/10/2018
73,902	G0061401000	July, 2018	2450	2,228	29/10/2018
73,903	C0351952000	July, 2018	2450	2,064	29/10/2018
73,904	N0320428000	July, 2018	2450	1,731	29/10/2018
73,905	N0470438000	July, 2018	2450	1,697	29/10/2018
73,906	N0330049000	July, 2018	2450	1,574	29/10/2018
73,907	N0331592000	July, 2018	2450	1,533	29/10/2018
73,908	N0331536000	July, 2018	2450	1,466	29/10/2018
73,909	N0310167000	July, 2018	2450	1,070	29/10/2018
73,910	N0452808000	July, 2018	2450	743	29/10/2018
73,911	G0060191000	July, 2018	2450	675	29/10/2018
73,912	G0170242000	July, 2018	2450	5,324	29/10/2018
73,913	G0060072000	July, 2018	2450	2,622	29/10/2018
73,914	N0470470000	July, 2018	2450	2,496	29/10/2018
73,915	G0230148000	July, 2018	2450	1,808	29/10/2018
73,916	N0510380000	July, 2018	2450	643	29/10/2018

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73,917	E0313116000	July, 2018	2462	1,123	29/10/2018
73,918	E0310107000	July, 2018	2462	1,405	29/10/2018
73,919	E0310996000	July, 2018	2462	1,213	29/10/2018
73,920	E0312025000	July, 2018	2462	1,824	29/10/2018
73,921	E0801687000	July, 2018	2462	2,017	29/10/2018
73,922	E0460028000	July, 2018	2462	8,307	29/10/2018
73,923	E0821810000	July, 2018	0014	1,241	30/10/2018
73,924	E0720211000	July, 2018	0014	1,186	30/10/2018
73,925	N0350607000	July, 2018	0016	501	30/10/2018
73,926	N0261297000	July, 2018	0016	660	30/10/2018
73,927	G0162482000	July, 2018	0019	908	30/10/2018
73,928	N0264313000	July, 2018	0020	40	30/10/2018
73,929	E0250144000	July, 2018	0025	2,292	30/10/2018
73,930	C0300156000	July, 2018	0025	2,218	30/10/2018
73,931	C0300964000	July, 2018	0025	4,979	30/10/2018
73,932	B0071357000	July, 2018	0027	538	30/10/2018
73,933	E0083127000	July, 2018	0027	17,878	30/10/2018
73,934	E0600743000	July, 2018	0027	5,369	30/10/2018
73,935	N0351103000	July, 2018	0027	2,172	30/10/2018
73,936	C0282148000	July, 2018	0027	1,691	30/10/2018
73,937	N0280365000	July, 2018	0027	1,668	30/10/2018
73,938	G0195119000	July, 2018	0027	1,376	30/10/2018
73,939	N0351318000	July, 2018	0027	1,179	30/10/2018
73,940	N0300879000	July, 2018	0027	1,329	30/10/2018
73,941	E0820989000	July, 2018	0029	1,872	30/10/2018
73,942	E0830032000	July, 2018	0029	9,064	30/10/2018
73,943	A0260955000	July, 2018	0033	1,546	30/10/2018
73,944	G1600933000	July, 2018	0035	1,049	30/10/2018
73,945	E0312064000	July, 2018	0035	1,774	30/10/2018
73,946	N0260966000	July, 2018	0035	1,771	30/10/2018
73,947	E0310289000	July, 2018	0035	1,683	30/10/2018
73,948	E0830860000	July, 2018	0035	1,529	30/10/2018
73,949	W1561761000	July, 2018	0035	1,472	30/10/2018

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73,950	E0830861000	July, 2018	0035	1,306	30/10/2018
73,951	C0342690000	July, 2018	0038	1,275	30/10/2018
73,952	G0151946000	July, 2018	0038	1,796	30/10/2018
73,953	C0370375000	July, 2018	0038	4,138	30/10/2018
73,954	C0330049000	July, 2018	0039	5,716	30/10/2018
73,955	C0341716000	July, 2018	0040	449	30/10/2018
73,956	C0341636000	July, 2018	0040	587	30/10/2018
73,957	E0830115000	July, 2018	0040	8,760	30/10/2018
73,958	E0830100000	July, 2018	0040	8,712	30/10/2018
73,959	E0831343000	July, 2018	0040	2,259	30/10/2018
73,960	C0310040000	July, 2018	0040	2,145	30/10/2018
73,961	E0831342000	July, 2018	0040	1,702	30/10/2018
73,962	A0260706000	July, 2018	0040	1,622	30/10/2018
73,963	E0820489000	July, 2018	0040	1,521	30/10/2018
73,964	B0118787000	July, 2018	0040	1,119	30/10/2018
73,965	C0341717000	July, 2018	0040	596	30/10/2018
73,966	G0490922000	July, 2018	0042	946	30/10/2018
73,967	M0300090000	July, 2018	0043	574	30/10/2018
73,968	E0611181000	July, 2018	0043	1,370	30/10/2018
73,969	C0370478000	July, 2018	0044	3,375	30/10/2018
73,970	C0340176000	July, 2018	0047	544	30/10/2018
73,971	C0351142000	July, 2018	0047	873	30/10/2018
73,972	E0250598000	July, 2018	0047	1,437	30/10/2018
73,973	C0390667000	July, 2018	0047	5,365	30/10/2018
73,974	G0635520000	July, 2018	0047	3,469	30/10/2018
73,975	A0264103000	July, 2018	0047	3,365	30/10/2018
73,976	A0262946000	July, 2018	0047	1,444	30/10/2018
73,977	N0303027000	July, 2018	0051	512	30/10/2018
73,978	C0470018000	July, 2018	0053	125	30/10/2018
73,979	C0053823000	July, 2018	0053	982	30/10/2018
73,980	C0051415000	July, 2018	0053	2,931	30/10/2018
73,981	C0470188000	July, 2018	0053	2,748	30/10/2018
73,982	C0470067000	July, 2018	0053	2,725	30/10/2018

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73,983	C0470033000	July, 2018	0053	2,160	30/10/2018
73,984	C0051745000	July, 2018	0053	2,150	30/10/2018
73,985	C0050181000	July, 2018	0053	2,096	30/10/2018
73,986	C0052268000	July, 2018	0053	1,796	30/10/2018
73,987	N0470163000	July, 2018	0053	1,712	30/10/2018
73,988	C0342357000	July, 2018	0053	1,666	30/10/2018
73,989	C0470167000	July, 2018	0053	4,566	30/10/2018
73,990	C0050949000	July, 2018	0053	4,457	30/10/2018
73,991	C0470189000	July, 2018	0053	3,582	30/10/2018
73,992	C0051457000	July, 2018	0053	3,582	30/10/2018
73,993	C0050892000	July, 2018	0053	3,582	30/10/2018
73,994	C0051757000	July, 2018	0053	3,445	30/10/2018
73,995	C0051761000	July, 2018	0053	1,570	30/10/2018
73,996	C0052949000	July, 2018	0053	1,530	30/10/2018
73,997	C0281306000	July, 2018	0053	1,244	30/10/2018
73,998	C0470014000	July, 2018	0053	1,027	30/10/2018
73,999	C0053250000	July, 2018	0053	933	30/10/2018
74,000	C0281305000	July, 2018	0053	585	30/10/2018
74,001	C0053795000	July, 2018	0053	685	30/10/2018
74,002	N0262513000	July, 2018	0056	698	30/10/2018
74,003	C0470075000	July, 2018	0056	2,708	30/10/2018
74,004	A0300534000	July, 2018	0056	2,107	30/10/2018
74,005	N0330395000	July, 2018	0056	1,760	30/10/2018
74,006	A0260935000	July, 2018	0056	1,560	30/10/2018
74,007	A0262975000	July, 2018	0056	1,631	30/10/2018
74,008	C0410213000	July, 2018	0059	2,721	30/10/2018
74,009	N0470582000	July, 2018	0063	1,390	30/10/2018
74,010	E0820725000	July, 2018	0063	1,998	30/10/2018
74,011	G0161629000	July, 2018	0063	3,118	30/10/2018
74,012	G0530056000	July, 2018	0063	3,391	30/10/2018
74,013	E1520532000	July, 2018	0064	1,945	30/10/2018
74,014	E0820554000	July, 2018	0065	1,647	30/10/2018
74,015	O0080235000	July, 2018	0369	470	30/10/2018

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74,016	O0090800000	July, 2018	0369	18,659	30/10/2018
74,017	N0300864000	July, 2018	0369	2,241	30/10/2018
74,018	O0129327000	July, 2018	0369	1,575	30/10/2018
74,019	O0307789000	July, 2018	0369	838	30/10/2018
74,020	O0300386000	July, 2018	0369	1,816	30/10/2018
74,021	C0292001000	July, 2018	0369	2,058	30/10/2018
74,022	C0292000000	July, 2018	0369	2,058	30/10/2018
74,023	O0307798000	July, 2018	0369	1,786	30/10/2018
74,024	N0112527000	July, 2018	0400	428	30/10/2018
74,025	N0191358000	July, 2018	0400	428	30/10/2018
74,026	N0180877000	July, 2018	0400	813	30/10/2018
74,027	N0350826000	July, 2018	0400	812	30/10/2018
74,028	N0510337000	July, 2018	0400	797	30/10/2018
74,029	N0182606000	July, 2018	0400	757	30/10/2018
74,030	N0510745000	July, 2018	0400	643	30/10/2018
74,031	N0510843000	July, 2018	0400	633	30/10/2018
74,032	N0350006000	July, 2018	0400	616	30/10/2018
74,033	N0182745000	July, 2018	0400	597	30/10/2018
74,034	N0510215000	July, 2018	0400	589	30/10/2018
74,035	N0280678000	July, 2018	0400	982	30/10/2018
74,036	N0281859000	July, 2018	0400	969	30/10/2018
74,037	N0350253000	July, 2018	0400	588	30/10/2018
74,038	N0510502000	July, 2018	0400	585	30/10/2018
74,039	N0182568000	July, 2018	0400	544	30/10/2018
74,040	N0340962000	July, 2018	0400	532	30/10/2018
74,041	N0191353000	July, 2018	0400	507	30/10/2018
74,042	N0621790000	July, 2018	0400	428	30/10/2018
74,043	N0210867000	July, 2018	0400	428	30/10/2018
74,044	N0112530000	July, 2018	0400	428	30/10/2018
74,045	N0440139000	July, 2018	0400	1,073	30/10/2018
74,046	N0620923000	July, 2018	0400	908	30/10/2018
74,047	N0263777000	July, 2018	0400	908	30/10/2018
74,048	N0121896000	July, 2018	0400	908	30/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
74,049	N0530790000	July, 2018	0400	843	30/10/2018
74,050	N0111929000	July, 2018	0400	843	30/10/2018
74,051	N0350799000	July, 2018	0400	729	30/10/2018
74,052	N0530240000	July, 2018	0400	727	30/10/2018
74,053	N0520308000	July, 2018	0400	726	30/10/2018
74,054	N0440784000	July, 2018	0400	1,368	30/10/2018
74,055	N0311411000	July, 2018	0400	1,344	30/10/2018
74,056	N0311582000	July, 2018	0400	1,331	30/10/2018
74,057	N0281853000	July, 2018	0400	1,329	30/10/2018
74,058	N0320116000	July, 2018	0400	1,312	30/10/2018
74,059	N0121895000	July, 2018	0400	1,306	30/10/2018
74,060	N0620946000	July, 2018	0400	1,304	30/10/2018
74,061	N0280582000	July, 2018	0400	1,280	30/10/2018
74,062	N0311472000	July, 2018	0400	1,250	30/10/2018
74,063	N0400064000	July, 2018	0400	1,219	30/10/2018
74,064	N0061949000	July, 2018	0400	1,208	30/10/2018
74,065	N0262962000	July, 2018	0400	1,138	30/10/2018
74,066	N0310683000	July, 2018	0400	1,137	30/10/2018
74,067	N0280546000	July, 2018	0400	1,119	30/10/2018
74,068	N0150201000	July, 2018	0400	1,097	30/10/2018
74,069	N0281854000	July, 2018	0400	1,087	30/10/2018
74,070	N0310326000	July, 2018	0400	1,796	30/10/2018
74,071	N0210438000	July, 2018	0400	27,984	30/10/2018
74,072	N0320795000	July, 2018	0400	15,573	30/10/2018
74,073	N0101580000	July, 2018	0400	8,723	30/10/2018
74,074	N0590743000	July, 2018	0400	6,227	30/10/2018
74,075	N0250789000	July, 2018	0400	4,896	30/10/2018
74,076	C0370276000	July, 2018	0400	4,807	30/10/2018
74,077	C0020458000	July, 2018	0400	3,777	30/10/2018
74,078	E0820661000	July, 2018	0400	3,582	30/10/2018
74,079	N0263104000	July, 2018	0400	3,096	30/10/2018
74,080	N0260773000	July, 2018	0400	2,957	30/10/2018
74,081	N0470398000	July, 2018	0400	2,689	30/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
74,082	N0440357000	July, 2018	0400	2,652	30/10/2018
74,083	N0320095002	July, 2018	0400	2,572	30/10/2018
74,084	N0320095001	July, 2018	0400	2,572	30/10/2018
74,085	N0440324000	July, 2018	0400	2,541	30/10/2018
74,086	N0281122000	July, 2018	0400	2,285	30/10/2018
74,087	N0280036000	July, 2018	0400	2,234	30/10/2018
74,088	N0310879000	July, 2018	0400	2,196	30/10/2018
74,089	N0280324000	July, 2018	0400	2,146	30/10/2018
74,090	N0440819000	July, 2018	0400	2,047	30/10/2018
74,091	N0280154000	July, 2018	0400	2,046	30/10/2018
74,092	N0280711000	July, 2018	0400	1,995	30/10/2018
74,093	N0280097000	July, 2018	0400	1,873	30/10/2018
74,094	X0041624000	July, 2018	0400	1,796	30/10/2018
74,095	N0191371000	July, 2018	0400	1,760	30/10/2018
74,096	N0400490000	July, 2018	0400	1,735	30/10/2018
74,097	N0310027000	July, 2018	0400	1,734	30/10/2018
74,098	N0262857000	July, 2018	0400	1,721	30/10/2018
74,099	N0280447000	July, 2018	0400	1,663	30/10/2018
74,100	N0320095000	July, 2018	0400	1,616	30/10/2018
74,101	N0260570000	July, 2018	0400	1,605	30/10/2018
74,102	N0400062000	July, 2018	0400	1,570	30/10/2018
74,103	N0281009000	July, 2018	0400	1,494	30/10/2018
74,104	N0470412000	July, 2018	0400	1,459	30/10/2018
74,105	N0531237000	July, 2018	0400	1,444	30/10/2018
74,106	N0470623000	July, 2018	0400	1,444	30/10/2018
74,107	N0420683000	July, 2018	0400	1,439	30/10/2018
74,108	N0420231000	July, 2018	0400	1,432	30/10/2018
74,109	N0400467000	July, 2018	0400	702	30/10/2018
74,110	N0190465000	July, 2018	0400	689	30/10/2018
74,111	N0182740000	July, 2018	0400	685	30/10/2018
74,112	N0282343000	July, 2018	0400	656	30/10/2018
74,113	N0282784000	July, 2018	0400	654	30/10/2018
74,114	N0510378000	July, 2018	0400	594	30/10/2018

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74,115	N0183095000	July, 2018	0400	592	30/10/2018
74,116	E0390636000	July, 2018	0490	1,338	30/10/2018
74,117	E0840286000	July, 2018	0490	3,723	30/10/2018
74,118	C0391273000	July, 2018	0490	1,605	30/10/2018
74,119	E0390453000	July, 2018	0490	2,168	30/10/2018
74,120	E0390569000	July, 2018	0490	2,475	30/10/2018
74,121	E1640226000	July, 2018	0490	2,391	30/10/2018
74,122	C0391276000	July, 2018	0490	1,410	30/10/2018
74,123	C0341309000	July, 2018	0502	583	30/10/2018
74,124	C0280954000	July, 2018	0502	6,157	30/10/2018
74,125	C0300846000	July, 2018	0502	2,943	30/10/2018
74,126	C0351033000	July, 2018	0502	2,307	30/10/2018
74,127	C0343891000	July, 2018	0502	1,336	30/10/2018
74,128	C0343890000	July, 2018	0502	1,336	30/10/2018
74,129	N0250288000	July, 2018	0502	1,310	30/10/2018
74,130	C0341535000	July, 2018	0502	1,127	30/10/2018
74,131	C0340288000	July, 2018	0502	754	30/10/2018
74,132	C0340003000	July, 2018	0502	667	30/10/2018
74,133	C0341229000	July, 2018	0502	647	30/10/2018
74,134	C0340757000	July, 2018	0502	652	30/10/2018
74,135	C0340491059	July, 2018	0502	2,216	30/10/2018
74,136	C0350273000	July, 2018	0502	2,199	30/10/2018
74,137	C0350204000	July, 2018	0502	2,170	30/10/2018
74,138	C0350186000	July, 2018	0502	2,137	30/10/2018
74,139	C0350158000	July, 2018	0502	1,597	30/10/2018
74,140	C0341797000	July, 2018	0502	1,550	30/10/2018
74,141	C0342557000	July, 2018	0502	1,528	30/10/2018
74,142	N0264010000	July, 2018	0502	1,511	30/10/2018
74,143	C0342585000	July, 2018	0502	1,492	30/10/2018
74,144	C0340405000	July, 2018	0502	634	30/10/2018
74,145	C0340070000	July, 2018	0502	629	30/10/2018
74,146	N0351110000	July, 2018	0526	925	30/10/2018
74,147	E0350441000	July, 2018	0526	8,154	30/10/2018

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74,148	E0390057000	July, 2018	0526	2,093	30/10/2018
74,149	E0390294000	July, 2018	0526	2,048	30/10/2018
74,150	E0352220000	July, 2018	0526	1,849	30/10/2018
74,151	E0312388000	July, 2018	0526	1,451	30/10/2018
74,152	N0400809000	July, 2018	0526	1,711	30/10/2018
74,153	W1561977000	July, 2018	0530	1,794	30/10/2018
74,154	B0071396000	July, 2018	0541	634	30/10/2018
74,155	N0251329000	July, 2018	0541	5,029	30/10/2018
74,156	N0310272000	July, 2018	0541	1,320	30/10/2018
74,157	A0280670000	July, 2018	0541	1,783	30/10/2018
74,158	C0352049000	July, 2018	0541	1,560	30/10/2018
74,159	C0300891000	July, 2018	0541	3,149	30/10/2018
74,160	C0381260000	July, 2018	0541	992	30/10/2018
74,161	N0282817000	July, 2018	0541	708	30/10/2018
74,162	C0400368000	July, 2018	0568	428	30/10/2018
74,163	I0050022000	July, 2018	0568	1,891	30/10/2018
74,164	G0499089000	July, 2018	0568	1,688	30/10/2018
74,165	E0820758000	July, 2018	0568	1,410	30/10/2018
74,166	G0499073000	July, 2018	0568	1,241	30/10/2018
74,167	E0732311000	July, 2018	0568	1,162	30/10/2018
74,168	N0262820000	July, 2018	0568	701	30/10/2018
74,169	N0262819000	July, 2018	0568	701	30/10/2018
74,170	B0076301000	July, 2018	0570	908	30/10/2018
74,171	M0020020000	July, 2018	0583	507	30/10/2018
74,172	M0300163000	July, 2018	0583	600	30/10/2018
74,173	M0130813000	July, 2018	0583	515	30/10/2018
74,174	M0300018000	July, 2018	0583	567	30/10/2018
74,175	M0131257000	July, 2018	0583	931	30/10/2018
74,176	M0020383000	July, 2018	0583	970	30/10/2018
74,177	M0300095000	July, 2018	0583	942	30/10/2018
74,178	M0020208000	July, 2018	0583	534	30/10/2018
74,179	E0821082000	July, 2018	0599	1,550	30/10/2018
74,180	G0492543000	July, 2018	0599	1,784	30/10/2018

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74,181	E0260551000	July, 2018	0599	6,932	30/10/2018
74,182	G0160960000	July, 2018	0599	2,787	30/10/2018
74,183	A0280787000	July, 2018	0606	1,430	30/10/2018
74,184	N0282062000	July, 2018	0606	2,061	30/10/2018
74,185	N0330565000	July, 2018	0631	1,454	30/10/2018
74,186	C0290595000	July, 2018	0631	27,008	30/10/2018
74,187	G0061567000	July, 2018	0631	4,508	30/10/2018
74,188	N0510290000	July, 2018	0634	645	30/10/2018
74,189	C0291343000	July, 2018	0634	908	30/10/2018
74,190	C0281200000	July, 2018	0634	1,071	30/10/2018
74,191	C0281355000	July, 2018	0634	1,100	30/10/2018
74,192	N0520106000	July, 2018	0634	725	30/10/2018
74,193	C0470052000	July, 2018	0634	2,782	30/10/2018
74,194	C0050901000	July, 2018	0634	2,221	30/10/2018
74,195	C0291125000	July, 2018	0634	1,978	30/10/2018
74,196	N0260554000	July, 2018	0634	1,808	30/10/2018
74,197	C0310155000	July, 2018	0634	1,808	30/10/2018
74,198	C0281896000	July, 2018	0634	1,747	30/10/2018
74,199	N0320575000	July, 2018	0634	1,704	30/10/2018
74,200	C0291227000	July, 2018	0634	1,656	30/10/2018
74,201	N0440185000	July, 2018	0634	1,346	30/10/2018
74,202	B0230200000	July, 2018	0786	780	30/10/2018
74,203	G0490895000	July, 2018	0786	1,199	30/10/2018
74,204	E0600244000	July, 2018	0786	3,211	30/10/2018
74,205	C0470073000	July, 2018	0786	2,909	30/10/2018
74,206	C0030865000	July, 2018	0786	2,827	30/10/2018
74,207	G0161336000	July, 2018	0786	2,522	30/10/2018
74,208	E0710822000	July, 2018	0786	2,464	30/10/2018
74,209	E0840098000	July, 2018	0786	2,417	30/10/2018
74,210	N0420502000	July, 2018	0786	2,158	30/10/2018
74,211	B0118277000	July, 2018	0786	1,187	30/10/2018
74,212	A0301162000	July, 2018	0786	1,683	30/10/2018
74,213	E0601000000	July, 2018	0786	1,581	30/10/2018

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74,214	B1720372000	July, 2018	0804	1,729	30/10/2018
74,215	G0390721000	July, 2018	0830	437	30/10/2018
74,216	N0331496000	July, 2018	0830	1,208	30/10/2018
74,217	E0830133000	July, 2018	0830	1,410	30/10/2018
74,218	E0830151000	July, 2018	0830	1,410	30/10/2018
74,219	G1520521000	July, 2018	0830	2,780	30/10/2018
74,220	E0830137000	July, 2018	0830	1,908	30/10/2018
74,221	G1520575000	July, 2018	0830	1,808	30/10/2018
74,222	D0110284000	July, 2018	0830	1,646	30/10/2018
74,223	E0830138000	July, 2018	0830	1,473	30/10/2018
74,224	E0830131000	July, 2018	0830	1,425	30/10/2018
74,225	E0830146000	July, 2018	0830	1,410	30/10/2018
74,226	E0830132000	July, 2018	0830	1,410	30/10/2018
74,227	C0370295000	July, 2018	0830	3,591	30/10/2018
74,228	C0352182000	July, 2018	0830	1,256	30/10/2018
74,229	E0830152000	July, 2018	0830	1,208	30/10/2018
74,230	N0321050000	July, 2018	0830	955	30/10/2018
74,231	B0071392000	July, 2018	0851	781	30/10/2018
74,232	A0262872000	July, 2018	0851	4,534	30/10/2018
74,233	A0262873000	July, 2018	0851	3,372	30/10/2018
74,234	A0250761000	July, 2018	0851	1,847	30/10/2018
74,235	G1632634000	July, 2018	0857	1,185	30/10/2018
74,236	W1561087000	July, 2018	0857	2,927	30/10/2018
74,237	E0830027000	July, 2018	0857	4,756	30/10/2018
74,238	N0280875000	July, 2018	0877	179	30/10/2018
74,239	C0410629000	July, 2018	0877	3,049	30/10/2018
74,240	E0820984000	July, 2018	0877	2,408	30/10/2018
74,241	G1520436000	July, 2018	0877	1,808	30/10/2018
74,242	G1520435000	July, 2018	0877	1,808	30/10/2018
74,243	N0440766000	July, 2018	0877	1,370	30/10/2018
74,244	C0352170000	July, 2018	0877	908	30/10/2018
74,245	G0193296000	July, 2018	0878	558	30/10/2018
74,246	E0820765000	July, 2018	0878	1,996	30/10/2018

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74,247	G0160972000	July, 2018	0878	2,170	30/10/2018
74,248	C0390267000	July, 2018	0878	4,624	30/10/2018
74,249	G0230020000	July, 2018	0878	2,708	30/10/2018
74,250	G0161430000	July, 2018	0878	2,292	30/10/2018
74,251	N0331034000	July, 2018	0878	2,052	30/10/2018
74,252	N0270476000	July, 2018	0878	1,838	30/10/2018
74,253	G0160783000	July, 2018	0878	1,633	30/10/2018
74,254	C0380169000	July, 2018	0878	908	30/10/2018
74,255	E0580035000	July, 2018	0878	1,208	30/10/2018
74,256	G0193335000	July, 2018	0878	673	30/10/2018
74,257	G1642950000	July, 2018	0879	545	30/10/2018
74,258	G0601727000	July, 2018	0879	6,707	30/10/2018
74,259	G0635513000	July, 2018	0879	3,300	30/10/2018
74,260	N0280755000	July, 2018	0879	2,057	30/10/2018
74,261	G0636989000	July, 2018	0879	1,691	30/10/2018
74,262	G1632568000	July, 2018	0879	1,652	30/10/2018
74,263	G1640499000	July, 2018	0879	1,208	30/10/2018
74,264	G0636860000	July, 2018	0879	1,142	30/10/2018
74,265	G1630107000	July, 2018	0879	908	30/10/2018
74,266	N0251420000	July, 2018	0879	642	30/10/2018
74,267	G0636861000	July, 2018	0879	662	30/10/2018
74,268	G1641330000	July, 2018	0879	592	30/10/2018
74,269	N0270326000	July, 2018	0891	2,154	30/10/2018
74,270	M0130559000	July, 2018	0896	502	30/10/2018
74,271	G0194001000	July, 2018	0896	18,659	30/10/2018
74,272	N0260964000	July, 2018	0896	1,810	30/10/2018
74,273	N0341149000	July, 2018	0914	655	30/10/2018
74,274	C0390842000	July, 2018	0914	3,334	30/10/2018
74,275	E0580095000	July, 2018	0914	2,132	30/10/2018
74,276	C0350819000	July, 2018	0914	2,018	30/10/2018
74,277	D0120045000	July, 2018	0923	428	30/10/2018
74,278	D0110303000	July, 2018	0923	592	30/10/2018
74,279	D0130625000	July, 2018	0923	771	30/10/2018

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74,280	D0110328000	July, 2018	0923	1,094	30/10/2018
74,281	D0110347000	July, 2018	0923	2,552	30/10/2018
74,282	D0050892000	July, 2018	0923	17,730	30/10/2018
74,283	D0060577000	July, 2018	0923	8,723	30/10/2018
74,284	D0110346000	July, 2018	0923	1,233	30/10/2018
74,285	D0110374000	July, 2018	0923	450	30/10/2018
74,286	E0821601000	July, 2018	0947	1,084	30/10/2018
74,287	E0630670000	July, 2018	0947	3,459	30/10/2018
74,288	N0260046000	July, 2018	0947	2,541	30/10/2018
74,289	E0600508000	July, 2018	0947	1,673	30/10/2018
74,290	C0052697000	July, 2018	0994	843	30/10/2018
74,291	G0062171000	July, 2018	1075	763	30/10/2018
74,292	N0270301000	July, 2018	1075	2,006	30/10/2018
74,293	N0280926000	July, 2018	1075	2,000	30/10/2018
74,294	G0061838000	July, 2018	1075	785	30/10/2018
74,295	G0061768000	July, 2018	1075	776	30/10/2018
74,296	G0490629000	July, 2018	1092	1,155	30/10/2018
74,297	N0250899000	July, 2018	1101	644	30/10/2018
74,298	C0041741000	July, 2018	1101	1,759	30/10/2018
74,299	N0300462000	July, 2018	1101	1,126	30/10/2018
74,300	C0361166000	July, 2018	1102	437	30/10/2018
74,301	C0380113000	July, 2018	1102	456	30/10/2018
74,302	C0382447000	July, 2018	1102	579	30/10/2018
74,303	C0360849000	July, 2018	1102	6,563	30/10/2018
74,304	C0361037000	July, 2018	1102	6,028	30/10/2018
74,305	N0250468000	July, 2018	1102	1,550	30/10/2018
74,306	N0261419000	July, 2018	1102	591	30/10/2018
74,307	G0496721000	July, 2018	1103	2,177	30/10/2018
74,308	G1631287000	July, 2018	1115	541	30/10/2018
74,309	W0152710000	July, 2018	1115	1,270	30/10/2018
74,310	G0499445000	July, 2018	1115	1,550	30/10/2018
74,311	G1630008000	July, 2018	1115	1,216	30/10/2018
74,312	G1631286000	July, 2018	1115	668	30/10/2018

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74,313	N0310785000	July, 2018	1115	1,844	30/10/2018
74,314	G0130014000	July, 2018	1115	9,231	30/10/2018
74,315	E0600048000	July, 2018	1115	3,071	30/10/2018
74,316	G0070241000	July, 2018	1115	2,155	30/10/2018
74,317	E0830010000	July, 2018	1115	1,786	30/10/2018
74,318	N0530064000	March, 2018	1116	473	30/10/2018
74,319	N0341058000	July, 2018	1116	1,012	30/10/2018
74,320	N0350558000	July, 2018	1116	542	30/10/2018
74,321	N0072383000	March, 2018	1116	1,345	30/10/2018
74,322	N0350124000	March, 2018	1116	704	30/10/2018
74,323	N0340214000	July, 2018	1116	775	30/10/2018
74,324	N0262703000	July, 2018	1117	564	30/10/2018
74,325	C0300793000	July, 2018	1117	4,098	30/10/2018
74,326	C0032091000	July, 2018	1117	4,031	30/10/2018
74,327	C0031060000	July, 2018	1117	3,000	30/10/2018
74,328	C0051765000	July, 2018	1117	2,596	30/10/2018
74,329	C0030087000	July, 2018	1117	1,808	30/10/2018
74,330	C0401865000	July, 2018	1117	1,287	30/10/2018
74,331	B0071256000	July, 2018	1117	1,216	30/10/2018
74,332	C0281363000	July, 2018	1117	1,012	30/10/2018
74,333	N0262684000	July, 2018	1117	573	30/10/2018
74,334	N0351003000	July, 2018	1117	970	30/10/2018
74,335	C0390757000	July, 2018	1118	345	30/10/2018
74,336	N0510943000	July, 2018	1118	585	30/10/2018
74,337	G0160722002	July, 2018	1118	1,304	30/10/2018
74,338	E0630129000	July, 2018	1118	2,196	30/10/2018
74,339	G0161066002	July, 2018	1118	2,166	30/10/2018
74,340	G0161066001	July, 2018	1118	2,166	30/10/2018
74,341	G0161066000	July, 2018	1118	1,951	30/10/2018
74,342	B0115686000	July, 2018	1118	1,725	30/10/2018
74,343	C0343887000	July, 2018	1118	1,479	30/10/2018
74,344	C0343886000	July, 2018	1118	1,479	30/10/2018
74,345	N0072215000	July, 2018	1118	1,447	30/10/2018

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74,346	G0160722003	July, 2018	1118	1,304	30/10/2018
74,347	D0080368000	July, 2018	1118	37,289	30/10/2018
74,348	G0170096000	July, 2018	1118	6,111	30/10/2018
74,349	C0390377000	July, 2018	1118	4,803	30/10/2018
74,350	E1249971000	July, 2018	1118	4,193	30/10/2018
74,351	G0170042000	July, 2018	1118	3,902	30/10/2018
74,352	G0170143000	July, 2018	1118	3,824	30/10/2018
74,353	G0160722000	July, 2018	1118	2,274	30/10/2018
74,354	G0160722001	July, 2018	1118	1,304	30/10/2018
74,355	C0402001000	July, 2018	1118	1,071	30/10/2018
74,356	G0161514000	July, 2018	1118	1,013	30/10/2018
74,357	N0510729000	July, 2018	1118	984	30/10/2018
74,358	N0301610000	July, 2018	1118	908	30/10/2018
74,359	G0163619000	July, 2018	1118	639	30/10/2018
74,360	N0261443000	July, 2018	1119	428	30/10/2018
74,361	N0520178000	July, 2018	1119	473	30/10/2018
74,362	N0260553000	July, 2018	1119	3,373	30/10/2018
74,363	C0410325000	July, 2018	1119	2,955	30/10/2018
74,364	C0410974000	July, 2018	1119	2,923	30/10/2018
74,365	C0351176000	July, 2018	1119	2,756	30/10/2018
74,366	N0331080000	July, 2018	1119	2,667	30/10/2018
74,367	N0260031000	July, 2018	1119	2,443	30/10/2018
74,368	N0250569000	July, 2018	1119	2,411	30/10/2018
74,369	C0350564000	July, 2018	1119	2,409	30/10/2018
74,370	N0280646000	July, 2018	1119	2,235	30/10/2018
74,371	C0400871000	July, 2018	1119	20,503	30/10/2018
74,372	C0410491000	July, 2018	1119	5,369	30/10/2018
74,373	C0361039000	July, 2018	1119	4,508	30/10/2018
74,374	C0410425000	July, 2018	1119	4,363	30/10/2018
74,375	C0410160000	July, 2018	1119	3,992	30/10/2018
74,376	N0261008000	July, 2018	1119	1,672	30/10/2018
74,377	N0331326000	July, 2018	1119	1,668	30/10/2018
74,378	N0440889000	July, 2018	1119	1,637	30/10/2018

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74,379	N0310820000	July, 2018	1119	1,634	30/10/2018
74,380	C0351964000	July, 2018	1119	1,631	30/10/2018
74,381	N0280336000	July, 2018	1119	1,564	30/10/2018
74,382	C0402116000	July, 2018	1119	1,507	30/10/2018
74,383	C0392237000	July, 2018	1119	1,453	30/10/2018
74,384	N0260271000	July, 2018	1119	1,358	30/10/2018
74,385	C0402897000	July, 2018	1119	1,340	30/10/2018
74,386	N0300912001	July, 2018	1119	1,304	30/10/2018
74,387	N0260271001	July, 2018	1119	1,304	30/10/2018
74,388	C0401280000	July, 2018	1119	1,304	30/10/2018
74,389	C0401260000	July, 2018	1119	1,304	30/10/2018
74,390	C0400313000	July, 2018	1119	1,304	30/10/2018
74,391	C0400309000	July, 2018	1119	1,304	30/10/2018
74,392	C0401281000	July, 2018	1119	2,151	30/10/2018
74,393	C0410654000	July, 2018	1119	2,145	30/10/2018
74,394	N0260683000	July, 2018	1119	2,080	30/10/2018
74,395	C0370842000	July, 2018	1119	2,027	30/10/2018
74,396	N0331475000	July, 2018	1119	1,970	30/10/2018
74,397	C0410261001	July, 2018	1119	1,878	30/10/2018
74,398	N0300912000	July, 2018	1119	1,835	30/10/2018
74,399	N0270230000	July, 2018	1119	1,754	30/10/2018
74,400	C0400297000	July, 2018	1119	1,304	30/10/2018
74,401	C0400294000	July, 2018	1119	1,304	30/10/2018
74,402	C0400293000	July, 2018	1119	1,304	30/10/2018
74,403	N0264451000	July, 2018	1119	1,241	30/10/2018
74,404	C0413503000	July, 2018	1119	1,238	30/10/2018
74,405	N0320647000	July, 2018	1119	1,231	30/10/2018
74,406	N0310342000	July, 2018	1119	1,212	30/10/2018
74,407	C0401699000	July, 2018	1119	1,192	30/10/2018
74,408	C0391500000	July, 2018	1119	1,183	30/10/2018
74,409	C0411864000	July, 2018	1119	1,087	30/10/2018
74,410	N0310045000	July, 2018	1119	1,083	30/10/2018
74,411	N0330263000	July, 2018	1119	1,036	30/10/2018

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74,412	C0402559000	July, 2018	1119	933	30/10/2018
74,413	N0331315000	July, 2018	1119	930	30/10/2018
74,414	N0310332000	July, 2018	1119	908	30/10/2018
74,415	C0400357000	July, 2018	1119	663	30/10/2018
74,416	C0413518000	July, 2018	1119	631	30/10/2018
74,417	C0401263000	July, 2018	1119	623	30/10/2018
74,418	N0261329000	July, 2018	1119	601	30/10/2018
74,419	C0402193000	July, 2018	1119	595	30/10/2018
74,420	N0261219000	July, 2018	1119	581	30/10/2018
74,421	C0400334000	July, 2018	1119	577	30/10/2018
74,422	C0320170000	July, 2018	1119	575	30/10/2018
74,423	N0510659000	July, 2018	1119	560	30/10/2018
74,424	N0264575000	July, 2018	1119	484	30/10/2018
74,425	N0262812000	July, 2018	1119	451	30/10/2018
74,426	C0401255000	July, 2018	1119	440	30/10/2018
74,427	N0301732000	July, 2018	1119	428	30/10/2018
74,428	A0250043000	July, 2018	1155	2,771	30/10/2018
74,429	E0830313000	July, 2018	1178	498	30/10/2018
74,430	E0830903000	July, 2018	1178	1,434	30/10/2018
74,431	E0840118000	July, 2018	1178	1,688	30/10/2018
74,432	E0872191000	July, 2018	1178	1,741	30/10/2018
74,433	E0830096000	July, 2018	1178	3,544	30/10/2018
74,434	A0260498000	July, 2018	1178	3,444	30/10/2018
74,435	E0840183000	July, 2018	1178	3,216	30/10/2018
74,436	E0630686000	July, 2018	1178	2,511	30/10/2018
74,437	E0822194000	July, 2018	1178	2,036	30/10/2018
74,438	E0720095000	July, 2018	1178	2,012	30/10/2018
74,439	C0351980000	July, 2018	1178	1,995	30/10/2018
74,440	E0821697000	July, 2018	1178	1,850	30/10/2018
74,441	E0720298000	July, 2018	1178	1,808	30/10/2018
74,442	E0830201000	July, 2018	1178	1,753	30/10/2018
74,443	E0800705000	July, 2018	1178	1,741	30/10/2018
74,444	E0800204000	July, 2018	1178	1,614	30/10/2018

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74,445	E0820567000	July, 2018	1178	1,410	30/10/2018
74,446	E0801210000	July, 2018	1178	1,208	30/10/2018
74,447	E0820143000	July, 2018	1178	1,239	30/10/2018
74,448	E0820144000	July, 2018	1178	1,239	30/10/2018
74,449	E0720168000	July, 2018	1178	965	30/10/2018
74,450	C0280990000	July, 2018	1212	741	30/10/2018
74,451	C0280005000	July, 2018	1212	1,788	30/10/2018
74,452	C0282081000	July, 2018	1212	1,520	30/10/2018
74,453	E0820992000	July, 2018	1216	1,208	30/10/2018
74,454	A0262165000	July, 2018	1216	1,697	30/10/2018
74,455	E0820703000	July, 2018	1216	1,669	30/10/2018
74,456	A0262166000	July, 2018	1216	1,576	30/10/2018
74,457	C0370510000	July, 2018	1216	1,824	30/10/2018
74,458	A0262168000	July, 2018	1216	1,984	30/10/2018
74,459	E0590135000	July, 2018	1216	3,582	30/10/2018
74,460	N0330799000	July, 2018	1216	2,692	30/10/2018
74,461	C0470027000	July, 2018	1216	2,067	30/10/2018
74,462	G0294693000	July, 2018	1218	768	30/10/2018
74,463	E0821275000	July, 2018	1218	1,410	30/10/2018
74,464	G0294694000	July, 2018	1218	768	30/10/2018
74,465	G0160231000	July, 2018	1218	1,785	30/10/2018
74,466	G0160101000	July, 2018	1218	2,302	30/10/2018
74,467	G0160056000	July, 2018	1218	2,373	30/10/2018
74,468	G0160380000	July, 2018	1218	2,409	30/10/2018
74,469	G0160101001	July, 2018	1218	2,420	30/10/2018
74,470	G0160079000	July, 2018	1218	2,261	30/10/2018
74,471	G0162215000	July, 2018	1218	1,903	30/10/2018
74,472	G0192762000	July, 2018	1218	843	30/10/2018
74,473	C0370595000	July, 2018	1220	2,304	30/10/2018
74,474	B0071194000	July, 2018	1403	908	30/10/2018
74,475	E0840401000	July, 2018	1403	2,416	30/10/2018
74,476	E0630804000	July, 2018	1403	2,164	30/10/2018
74,477	N0520341000	July, 2018	1500	658	30/10/2018

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74,478	C0010807000	July, 2018	1500	4,649	30/10/2018
74,479	C0160387000	July, 2018	1500	4,203	30/10/2018
74,480	C0010364000	July, 2018	1500	3,582	30/10/2018
74,481	C0020683000	July, 2018	1500	2,345	30/10/2018
74,482	C0051392000	July, 2018	1500	2,221	30/10/2018
74,483	C0280089000	July, 2018	1500	1,808	30/10/2018
74,484	N0260444000	July, 2018	1500	1,796	30/10/2018
74,485	C0060546000	July, 2018	1500	843	30/10/2018
74,486	E0611067000	July, 2018	1549	628	30/10/2018
74,487	W1561989000	July, 2018	1549	1,466	30/10/2018
74,488	E0630211000	July, 2018	1549	1,557	30/10/2018
74,489	E0631587000	July, 2018	1549	1,850	30/10/2018
74,490	E0630217000	July, 2018	1549	2,216	30/10/2018
74,491	E0760503000	July, 2018	1549	11,239	30/10/2018
74,492	E0830079000	July, 2018	1549	5,451	30/10/2018
74,493	E0630825000	July, 2018	1549	3,418	30/10/2018
74,494	E0630696000	July, 2018	1549	3,248	30/10/2018
74,495	E0630009000	July, 2018	1549	2,484	30/10/2018
74,496	E0630297000	July, 2018	1549	2,353	30/10/2018
74,497	E0630728000	July, 2018	1549	2,096	30/10/2018
74,498	E0600391000	July, 2018	1549	1,644	30/10/2018
74,499	E0611746000	July, 2018	1549	1,788	30/10/2018
74,500	E0630288000	July, 2018	1549	1,629	30/10/2018
74,501	E0600233000	July, 2018	1549	1,521	30/10/2018
74,502	E0630192000	July, 2018	1549	1,406	30/10/2018
74,503	W1561988000	July, 2018	1549	1,463	30/10/2018
74,504	G0170008000	July, 2018	1678	2,604	30/10/2018
74,505	G0170134000	July, 2018	1678	3,159	30/10/2018
74,506	G1614425000	July, 2018	1678	2,715	30/10/2018
74,507	G0170174000	July, 2018	1678	2,939	30/10/2018
74,508	C0392025000	July, 2018	1679	428	30/10/2018
74,509	C0350050000	July, 2018	1679	2,195	30/10/2018
74,510	N0330607000	July, 2018	1679	2,037	30/10/2018

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74,511	C0351569000	July, 2018	1679	1,983	30/10/2018
74,512	N0251402000	July, 2018	1679	1,970	30/10/2018
74,513	C0351853000	July, 2018	1679	1,770	30/10/2018
74,514	C0393007000	July, 2018	1679	1,593	30/10/2018
74,515	C0350815000	July, 2018	1679	1,586	30/10/2018
74,516	C0350741000	July, 2018	1679	1,458	30/10/2018
74,517	C0392009000	July, 2018	1679	1,432	30/10/2018
74,518	C0350776000	July, 2018	1679	1,422	30/10/2018
74,519	C0371090000	July, 2018	1679	1,330	30/10/2018
74,520	C0391710000	July, 2018	1679	1,322	30/10/2018
74,521	N0460036000	July, 2018	1679	18,749	30/10/2018
74,522	C0390646000	July, 2018	1679	6,431	30/10/2018
74,523	C0351093000	July, 2018	1679	3,998	30/10/2018
74,524	C0390448000	July, 2018	1679	3,659	30/10/2018
74,525	C0390844000	July, 2018	1679	2,672	30/10/2018
74,526	C0390102000	July, 2018	1679	2,275	30/10/2018
74,527	C0350825000	July, 2018	1679	1,233	30/10/2018
74,528	C0350594000	July, 2018	1679	1,208	30/10/2018
74,529	C0391483000	July, 2018	1679	1,133	30/10/2018
74,530	G0391226000	July, 2018	1679	679	30/10/2018
74,531	C0391790000	July, 2018	1679	604	30/10/2018
74,532	C0411835000	July, 2018	1679	555	30/10/2018
74,533	A0280802000	July, 2018	1783	1,086	30/10/2018
74,534	A0281525000	July, 2018	1783	1,304	30/10/2018
74,535	A0290643000	July, 2018	1783	3,247	30/10/2018
74,536	A0290811000	July, 2018	1783	3,091	30/10/2018
74,537	C0350870000	July, 2018	1783	2,351	30/10/2018
74,538	E0311390000	July, 2018	1783	2,216	30/10/2018
74,539	A0283141000	July, 2018	1783	2,205	30/10/2018
74,540	A0260959000	July, 2018	1783	1,740	30/10/2018
74,541	A0262363000	July, 2018	1783	1,706	30/10/2018
74,542	A0263034000	July, 2018	1783	1,670	30/10/2018
74,543	A0280853000	July, 2018	1783	1,666	30/10/2018

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74,544	A0280862000	July, 2018	1783	1,596	30/10/2018
74,545	A0281790000	July, 2018	1783	1,530	30/10/2018
74,546	A0262676000	July, 2018	1783	18,971	30/10/2018
74,547	A0260885000	July, 2018	1783	1,464	30/10/2018
74,548	A0262945000	July, 2018	1783	1,443	30/10/2018
74,549	A0281534000	July, 2018	1783	1,304	30/10/2018
74,550	A0260969000	July, 2018	1783	1,259	30/10/2018
74,551	A0281988000	July, 2018	1783	1,208	30/10/2018
74,552	E0580161000	July, 2018	1848	397	30/10/2018
74,553	E0580481000	July, 2018	1848	1,489	30/10/2018
74,554	E0580444000	July, 2018	1848	1,518	30/10/2018
74,555	E0580266000	July, 2018	1848	3,582	30/10/2018
74,556	E0590223000	July, 2018	1848	3,318	30/10/2018
74,557	E0590014000	July, 2018	1848	2,953	30/10/2018
74,558	E0590108000	July, 2018	1848	2,632	30/10/2018
74,559	E0590173000	July, 2018	1848	2,314	30/10/2018
74,560	E0590183000	July, 2018	1848	2,071	30/10/2018
74,561	E0580458000	July, 2018	1848	1,909	30/10/2018
74,562	E0590122000	July, 2018	1848	1,855	30/10/2018
74,563	E0580413000	July, 2018	1848	1,766	30/10/2018
74,564	E0580184000	July, 2018	1848	1,590	30/10/2018
74,565	E0630249000	July, 2018	1848	1,538	30/10/2018
74,566	G0499259000	July, 2018	2214	1,480	30/10/2018
74,567	G0490655000	July, 2018	2214	1,529	30/10/2018
74,568	G0499429000	July, 2018	2214	1,728	30/10/2018
74,569	N0250140000	July, 2018	2254	1,560	30/10/2018
74,570	E0830168000	July, 2018	2256	1,498	30/10/2018
74,571	C0360023000	July, 2018	2265	2,049	30/10/2018
74,572	C0350044000	July, 2018	2265	3,497	30/10/2018
74,573	C0360344000	July, 2018	2265	2,940	30/10/2018
74,574	E0642009000	July, 2018	2282	829	30/10/2018
74,575	E0720394000	July, 2018	2282	1,539	30/10/2018
74,576	B0112573000	July, 2018	2302	585	30/10/2018

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74,577	B0117671000	July, 2018	2302	646	30/10/2018
74,578	B0071398000	July, 2018	2302	656	30/10/2018
74,579	B0071397000	July, 2018	2302	676	30/10/2018
74,580	B0077895000	July, 2018	2302	1,940	30/10/2018
74,581	B1720095000	July, 2018	2302	1,750	30/10/2018
74,582	B0071234000	July, 2018	2302	1,561	30/10/2018
74,583	B0071180000	July, 2018	2302	1,482	30/10/2018
74,584	B0071244000	July, 2018	2302	1,433	30/10/2018
74,585	B1720080000	July, 2018	2302	1,282	30/10/2018
74,586	B0232452000	July, 2018	2302	1,274	30/10/2018
74,587	B0118784000	July, 2018	2302	1,267	30/10/2018
74,588	B0117665000	July, 2018	2302	736	30/10/2018
74,589	B0112582000	July, 2018	2302	585	30/10/2018
74,590	B0112572000	July, 2018	2302	629	30/10/2018
74,591	N0520377000	July, 2018	2313	648	30/10/2018
74,592	G0492624000	July, 2018	2313	2,041	30/10/2018
74,593	A0250568000	July, 2018	2313	1,403	30/10/2018
74,594	A0262231000	July, 2018	2341	1,112	30/10/2018
74,595	A0261801000	July, 2018	2341	1,485	30/10/2018
74,596	A0260894000	July, 2018	2341	1,595	30/10/2018
74,597	E0722056000	July, 2018	2341	6,167	30/10/2018
74,598	G0061453000	July, 2018	2341	2,409	30/10/2018
74,599	A0260931000	July, 2018	2341	1,588	30/10/2018
74,600	E0260854000	July, 2018	2355	1,626	30/10/2018
74,601	E0641246000	July, 2018	2380	1,271	30/10/2018
74,602	E0601929000	July, 2018	2380	1,534	30/10/2018
74,603	E0600082000	July, 2018	2380	1,599	30/10/2018
74,604	C0370009000	July, 2018	2380	15,092	30/10/2018
74,605	C0370024000	July, 2018	2380	3,315	30/10/2018
74,606	E0600478000	July, 2018	2380	3,209	30/10/2018
74,607	E0600110000	July, 2018	2380	2,896	30/10/2018
74,608	E0610403000	July, 2018	2380	2,362	30/10/2018
74,609	E0590247000	July, 2018	2380	2,072	30/10/2018

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74,610	E0600760000	July, 2018	2380	1,973	30/10/2018
74,611	E0611730000	July, 2018	2380	1,761	30/10/2018
74,612	E0600472000	July, 2018	2380	1,618	30/10/2018
74,613	E0602568000	July, 2018	2380	1,542	30/10/2018
74,614	E0600255000	July, 2018	2380	1,535	30/10/2018
74,615	E0612376000	July, 2018	2380	1,338	30/10/2018
74,616	G1631299000	July, 2018	2381	682	30/10/2018
74,617	N0351203000	July, 2018	2381	1,554	30/10/2018
74,618	A0240407000	July, 2018	2381	1,274	30/10/2018
74,619	G1611032000	July, 2018	2381	1,293	30/10/2018
74,620	A0280778000	July, 2018	2390	1,109	30/10/2018
74,621	C0300933000	July, 2018	2390	3,999	30/10/2018
74,622	C0300886000	July, 2018	2390	2,865	30/10/2018
74,623	G0150198000	July, 2018	2390	1,772	30/10/2018
74,624	B0118769000	July, 2018	2390	1,651	30/10/2018
74,625	C0320319000	July, 2018	2404	582	30/10/2018
74,626	C0282113000	July, 2018	2404	689	30/10/2018
74,627	C0371380000	July, 2018	2404	733	30/10/2018
74,628	C0391933000	July, 2018	2404	911	30/10/2018
74,629	C0301154000	July, 2018	2404	1,310	30/10/2018
74,630	N0280560000	July, 2018	2404	1,478	30/10/2018
74,631	C0300194000	July, 2018	2404	2,952	30/10/2018
74,632	C0300569000	July, 2018	2404	2,780	30/10/2018
74,633	C0301053000	July, 2018	2404	2,708	30/10/2018
74,634	C0300858000	July, 2018	2404	2,247	30/10/2018
74,635	C0300001000	July, 2018	2404	2,234	30/10/2018
74,636	C0300108000	July, 2018	2404	2,150	30/10/2018
74,637	N0265476000	July, 2018	2404	2,139	30/10/2018
74,638	C0382427000	July, 2018	2404	1,352	30/10/2018
74,639	C0281668000	July, 2018	2404	1,239	30/10/2018
74,640	C0301190000	July, 2018	2404	3,240	30/10/2018
74,641	C0410091000	July, 2018	2404	8,186	30/10/2018
74,642	C0300755000	July, 2018	2404	7,612	30/10/2018

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74,643	C0300664000	July, 2018	2404	6,834	30/10/2018
74,644	C0300190000	July, 2018	2404	4,424	30/10/2018
74,645	C0300478000	July, 2018	2404	3,404	30/10/2018
74,646	C0300943000	July, 2018	2404	3,058	30/10/2018
74,647	C0391934000	July, 2018	2404	908	30/10/2018
74,648	C0331188000	July, 2018	2404	663	30/10/2018
74,649	G1630486000	July, 2018	2424	1,350	30/10/2018
74,650	W1580723000	July, 2018	2424	5,294	30/10/2018
74,651	W1562665000	July, 2018	2424	5,074	30/10/2018
74,652	W1560889000	July, 2018	2424	3,298	30/10/2018
74,653	W1562920000	July, 2018	2424	1,567	30/10/2018
74,654	W1561611000	July, 2018	2424	2,391	30/10/2018
74,655	A0290707000	July, 2018	2432	1,796	30/10/2018
74,656	G0081717000	July, 2018	2439	1,523	30/10/2018
74,657	N0350165000	July, 2018	2440	600	30/10/2018
74,658	N0420323000	July, 2018	2440	1,574	30/10/2018
74,659	N0110366000	July, 2018	2440	1,457	30/10/2018
74,660	N0350648000	July, 2018	2440	1,384	30/10/2018
74,661	N0412465000	July, 2018	2440	930	30/10/2018
74,662	G0193456000	July, 2018	2441	509	30/10/2018
74,663	E0630797000	July, 2018	2441	3,168	30/10/2018
74,664	A0202216023	July, 2018	2441	1,208	30/10/2018
74,665	N0280759000	July, 2018	2443	908	30/10/2018
74,666	M0130970000	July, 2018	2448	630	30/10/2018
74,667	E0720922000	July, 2018	2448	1,584	30/10/2018
74,668	E0840039000	July, 2018	2448	1,846	30/10/2018
74,669	N0282266000	July, 2018	2448	765	30/10/2018
74,670	E0830061000	July, 2018	2448	9,125	30/10/2018
74,671	N0400493000	July, 2018	2450	653	30/10/2018
74,672	N0452804000	July, 2018	2450	654	30/10/2018
74,673	N0341041000	July, 2018	2450	807	30/10/2018
74,674	G0061745000	July, 2018	2450	800	30/10/2018
74,675	G0130040000	July, 2018	2450	9,256	30/10/2018

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74,676	C0391641000	July, 2018	2450	1,581	30/10/2018
74,677	N0310496005	July, 2018	2450	1,304	30/10/2018
74,678	N0310496004	July, 2018	2450	1,304	30/10/2018
74,679	N0310496003	July, 2018	2450	1,304	30/10/2018
74,680	N0310496002	July, 2018	2450	1,304	30/10/2018
74,681	C0412518000	July, 2018	2450	1,208	30/10/2018
74,682	G1550280000	July, 2018	2450	1,175	30/10/2018
74,683	N0300659000	July, 2018	2450	1,084	30/10/2018
74,684	G0061553000	July, 2018	2450	3,516	30/10/2018
74,685	N0300022000	July, 2018	2450	2,591	30/10/2018
74,686	G0061351000	July, 2018	2450	2,275	30/10/2018
74,687	N0330541000	July, 2018	2450	1,861	30/10/2018
74,688	N0264429000	July, 2018	2450	1,827	30/10/2018
74,689	N0310496000	July, 2018	2450	1,692	30/10/2018
74,690	G0061406000	July, 2018	2450	1,692	30/10/2018
74,691	N0264467000	July, 2018	2450	929	30/10/2018
74,692	N0331273000	July, 2018	2450	908	30/10/2018
74,693	E0311315000	July, 2018	2462	1,594	30/10/2018
74,694	E0261006000	July, 2018	2462	1,878	30/10/2018
74,695	E0610302000	July, 2018	2462	3,507	30/10/2018
74,696	E0310245000	July, 2018	2462	2,914	30/10/2018
74,697	E0840150000	July, 2018	2462	2,539	30/10/2018
74,698	N0320316000	July, 2018	2462	1,774	30/10/2018
74,699	A0260953000	July, 2018	2485	1,683	30/10/2018
74,700	A0260870000	July, 2018	2485	2,028	30/10/2018
74,701	A0280280000	July, 2018	2485	3,993	30/10/2018
74,702	A0240056000	July, 2018	2485	4,096	30/10/2018
74,703	G0636922000	July, 2018	2486	1,281	30/10/2018
74,704	N0330264000	July, 2018	2491	1,053	30/10/2018
74,705	E0580244000	July, 2018	2491	2,188	30/10/2018
74,706	C0281539000	July, 2018	2518	666	30/10/2018
74,707	G1636662000	July, 2018	2519	1,422	30/10/2018
74,708	C0320196000	July, 2018	5000	704	30/10/2018

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74,709	N0330119000	July, 2018	5000	1,124	30/10/2018
74,710	W1560921000	July, 2018	5000	4,418	30/10/2018
74,711	G1520561000	July, 2018	5000	3,066	30/10/2018
74,712	C0370667000	July, 2018	5000	2,817	30/10/2018
74,713	C0310568000	July, 2018	5000	1,971	30/10/2018
74,714	N0321247000	July, 2018	5000	1,725	30/10/2018
74,715	N0270858000	July, 2018	5000	1,542	30/10/2018
74,716	N0330572000	July, 2018	5000	1,515	30/10/2018
74,717	N0510996000	July, 2018	5000	1,349	30/10/2018
74,718	G0160905000	July, 2018	5000	986	30/10/2018
74,719	E0822203000	July, 2018	5001	1,498	30/10/2018
74,720	E0580080000	July, 2018	5001	1,523	30/10/2018
74,721	E0313409000	July, 2018	5010	2,103	30/10/2018
74,722	E0830007000	July, 2018	5010	6,179	30/10/2018
74,723	E0830292000	July, 2018	5022	476	30/10/2018
74,724	G1616211000	July, 2018	5022	550	30/10/2018
74,725	E0830291000	July, 2018	5022	498	30/10/2018
74,726	G0091386000	July, 2018	5022	1,358	30/10/2018
74,727	E0822195000	July, 2018	5022	1,347	30/10/2018
74,728	E0840240000	July, 2018	5023	283	30/10/2018
74,729	E0821711000	July, 2018	5023	1,555	30/10/2018
74,730	E0742787000	July, 2018	5023	1,728	30/10/2018
74,731	E0742884000	July, 2018	5023	1,733	30/10/2018
74,732	E0820588000	July, 2018	5023	2,391	30/10/2018
74,733	C0280256000	July, 2018	5023	3,330	30/10/2018
74,734	G0635064000	July, 2018	5023	2,689	30/10/2018
74,735	C0280253000	July, 2018	5023	2,416	30/10/2018
74,736	E0820011000	July, 2018	5023	2,408	30/10/2018
74,737	E0840117000	July, 2018	5023	2,151	30/10/2018
74,738	E0831521000	July, 2018	5023	1,726	30/10/2018
74,739	C0331198000	July, 2018	5027	645	30/10/2018
74,740	C0331187000	July, 2018	5027	1,208	30/10/2018
74,741	C0350771000	July, 2018	5027	1,849	30/10/2018

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74,742	C0350065000	July, 2018	5027	1,650	30/10/2018
74,743	C0300956000	July, 2018	5027	3,759	30/10/2018
74,744	C0330999000	January, 2018	5027	1,407	30/10/2018
74,745	E0580241000	July, 2018	5046	3,122	30/10/2018
74,746					
74,747	B0117172000	July, 2018	0007	908	31/10/2018
74,748	B0117185000	July, 2018	0007	908	31/10/2018
74,749	B0117197000	July, 2018	0007	908	31/10/2018
74,750	E0820023000	July, 2018	0007	3,164	31/10/2018
74,751	C0280062000	July, 2018	0007	2,570	31/10/2018
74,752	A0301182000	July, 2018	0012	1,466	31/10/2018
74,753	A0280073000	July, 2018	0012	5,235	31/10/2018
74,754	E0312886000	July, 2018	0013	1,383	31/10/2018
74,755	N0282809000	July, 2018	0014	551	31/10/2018
74,756	N0261205000	July, 2018	0014	565	31/10/2018
74,757	N0261206000	July, 2018	0014	572	31/10/2018
74,758	E0830730000	July, 2018	0014	943	31/10/2018
74,759	C0281448000	July, 2018	0014	1,071	31/10/2018
74,760	G0152097000	July, 2018	0014	1,304	31/10/2018
74,761	E0750166000	July, 2018	0014	3,572	31/10/2018
74,762	E0600742000	July, 2018	0014	2,412	31/10/2018
74,763	E0820835000	July, 2018	0014	2,391	31/10/2018
74,764	J0081891000	July, 2018	0014	2,318	31/10/2018
74,765	N0250554000	July, 2018	0014	1,704	31/10/2018
74,766	E0830907000	July, 2018	0014	1,642	31/10/2018
74,767	E0801220000	July, 2018	0014	1,458	31/10/2018
74,768	E0801221000	July, 2018	0014	1,444	31/10/2018
74,769	N0310669000	July, 2018	0014	1,386	31/10/2018
74,770	E0742060000	July, 2018	0014	2,837	31/10/2018
74,771	E0830043000	July, 2018	0014	5,566	31/10/2018
74,772	E0593592000	July, 2018	0014	1,220	31/10/2018
74,773	G0152005000	July, 2018	0014	968	31/10/2018
74,774	D0110314000	July, 2018	0014	687	31/10/2018

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74,775	G0193890000	July, 2018	0014	728	31/10/2018
74,776	D0120102000	July, 2018	0015	428	31/10/2018
74,777	N0251239000	July, 2018	0015	446	31/10/2018
74,778	J0230029000	July, 2018	0015	698	31/10/2018
74,779	J0230030000	July, 2018	0015	698	31/10/2018
74,780	C0300480000	July, 2018	0015	2,667	31/10/2018
74,781	G0151044000	July, 2018	0015	2,308	31/10/2018
74,782	O0265868000	July, 2018	0015	1,786	31/10/2018
74,783	O0265867000	July, 2018	0015	1,786	31/10/2018
74,784	A0261809000	July, 2018	0015	1,523	31/10/2018
74,785	N0470505000	July, 2018	0015	1,486	31/10/2018
74,786	I0520033000	January, 2018	0015	1,432	31/10/2018
74,787	I0520032000	January, 2018	0015	1,432	31/10/2018
74,788	I0320093000	January, 2018	0015	1,432	31/10/2018
74,789	A0079705000	July, 2018	0015	5,783	31/10/2018
74,790	C0051067000	July, 2018	0015	3,615	31/10/2018
74,791	N0420264000	July, 2018	0015	1,373	31/10/2018
74,792	N0310175000	July, 2018	0015	1,057	31/10/2018
74,793	D0120074000	July, 2018	0015	848	31/10/2018
74,794	N0510229000	July, 2018	0015	843	31/10/2018
74,795	J0230028000	July, 2018	0015	698	31/10/2018
74,796	E0840291000	July, 2018	1178	2,112	5/11/2018
74,797	E0720910000	July, 2018	1178	2,089	5/11/2018
74,798	E0831710000	July, 2018	1178	2,071	5/11/2018
74,799	E0820794000	July, 2018	1178	2,062	5/11/2018
74,800	E0710967000	July, 2018	1178	2,039	5/11/2018
74,801	E0720707000	July, 2018	1178	1,888	5/11/2018
74,802	E0800542000	July, 2018	1178	1,797	5/11/2018
74,803	E0730438000	July, 2018	1178	1,796	5/11/2018
74,804	E0820569000	July, 2018	1178	1,695	5/11/2018
74,805	E0750654000	July, 2018	1178	1,674	5/11/2018
74,806	E0750653000	July, 2018	1178	1,674	5/11/2018
74,807	E0820239000	July, 2018	1178	1,649	5/11/2018

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74,808	E0772872000	July, 2018	1178	1,647	5/11/2018
74,809	E0821133000	July, 2018	1178	1,630	5/11/2018
74,810	E0830149000	July, 2018	1178	1,577	5/11/2018
74,811	E0730444000	July, 2018	1178	1,577	5/11/2018
74,812	E0721120000	July, 2018	1178	1,500	5/11/2018
74,813	E0652297000	July, 2018	1178	1,754	5/11/2018
74,814	E0820240000	July, 2018	1178	1,720	5/11/2018
74,815	E0750651000	July, 2018	1178	1,696	5/11/2018
74,816	E0730876000	July, 2018	1178	1,489	5/11/2018
74,817	E0771279000	July, 2018	1178	1,484	5/11/2018
74,818	E0720256000	July, 2018	1178	1,482	5/11/2018
74,819	E0800847000	July, 2018	1178	1,481	5/11/2018
74,820	E0821052000	July, 2018	1178	1,474	5/11/2018
74,821	E0830890000	July, 2018	1178	1,473	5/11/2018
74,822	E0821278000	July, 2018	1178	1,465	5/11/2018
74,823	E0821270000	July, 2018	1178	1,347	5/11/2018
74,824	E0830141000	July, 2018	1178	1,551	5/11/2018
74,825	E0751255000	July, 2018	1178	1,538	5/11/2018
74,826	E0830398000	July, 2018	1178	1,535	5/11/2018
74,827	E0820399000	July, 2018	1178	1,522	5/11/2018
74,828	E0830139000	July, 2018	1178	1,517	5/11/2018
74,829	E0720714000	July, 2018	1178	1,510	5/11/2018
74,830	E0820772000	July, 2018	1178	1,347	5/11/2018
74,831	E0810163000	July, 2018	1178	1,345	5/11/2018
74,832	E0731742000	July, 2018	1178	1,340	5/11/2018
74,833	E0731740000	July, 2018	1178	1,340	5/11/2018
74,834	E0771680000	July, 2018	1178	1,315	5/11/2018
74,835	E0752182000	July, 2018	1178	1,307	5/11/2018
74,836	E0750724000	July, 2018	1178	1,208	5/11/2018
74,837	E0720228000	July, 2018	1178	1,137	5/11/2018
74,838	E0830140000	July, 2018	1178	1,451	5/11/2018
74,839	E0720212000	July, 2018	1178	1,438	5/11/2018
74,840	E0720497000	July, 2018	1178	1,364	5/11/2018

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74,841	E0730704000	July, 2018	1178	1,357	5/11/2018
74,842	E0720226000	July, 2018	1178	1,137	5/11/2018
74,843	E0720536000	July, 2018	1178	1,135	5/11/2018
74,844	E0720564000	July, 2018	1178	1,131	5/11/2018
74,845	E0750348000	July, 2018	1178	1,128	5/11/2018
74,846	E0800001000	July, 2018	1178	1,123	5/11/2018
74,847	E0830698000	July, 2018	1178	1,108	5/11/2018
74,848	E0750379000	July, 2018	1178	1,090	5/11/2018
74,849	E0751247000	July, 2018	1178	1,082	5/11/2018
74,850	E0581042000	July, 2018	1178	1,270	5/11/2018
74,851	E0751454000	July, 2018	1178	1,268	5/11/2018
74,852	E0720236000	July, 2018	1178	1,250	5/11/2018
74,853	E0720207000	July, 2018	1178	1,250	5/11/2018
74,854	E0750334000	July, 2018	1178	1,210	5/11/2018
74,855	E0821806000	July, 2018	1178	1,208	5/11/2018
74,856	E0731262000	July, 2018	1178	1,178	5/11/2018
74,857	B0074015000	July, 2018	1178	1,159	5/11/2018
74,858	E0652302000	July, 2018	1178	797	5/11/2018
74,859	E0732603000	July, 2018	1178	746	5/11/2018
74,860	E0732602000	July, 2018	1178	746	5/11/2018
74,861	E1070497000	July, 2018	1178	667	5/11/2018
74,862	E0751048000	July, 2018	1178	533	5/11/2018
74,863	N0262472000	July, 2018	1178	740	5/11/2018
74,864	G0494040000	July, 2018	1178	428	5/11/2018
74,865	C0280132000	July, 2018	1212	2,219	5/11/2018
74,866	G0500070000	July, 2018	1216	470	5/11/2018
74,867	E0302713000	July, 2018	1216	7,830	5/11/2018
74,868	E0302714000	July, 2018	1216	5,735	5/11/2018
74,869	A0250626000	July, 2018	1216	5,651	5/11/2018
74,870	B0233312000	July, 2018	1216	1,909	5/11/2018
74,871	C0343659000	July, 2018	1216	1,861	5/11/2018
74,872	A0283057000	July, 2018	1216	1,796	5/11/2018
74,873	A0281419000	July, 2018	1216	1,713	5/11/2018

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74,874	B0233308000	July, 2018	1216	1,662	5/11/2018
74,875	A0231105000	July, 2018	1216	1,661	5/11/2018
74,876	E0590131000	July, 2018	1216	1,619	5/11/2018
74,877	B0235557000	July, 2018	1216	1,569	5/11/2018
74,878	B0231039000	July, 2018	1216	1,373	5/11/2018
74,879	E0820188000	July, 2018	1216	2,391	5/11/2018
74,880	G0601086000	July, 2018	1216	933	5/11/2018
74,881	G0501631000	July, 2018	1218	470	5/11/2018
74,882	G0293747000	July, 2018	1218	659	5/11/2018
74,883	G0501028000	July, 2018	1218	843	5/11/2018
74,884	G0505649000	July, 2018	1218	470	5/11/2018
74,885	G0293754000	July, 2018	1218	659	5/11/2018
74,886	N0250042000	July, 2018	1218	933	5/11/2018
74,887	G0294609000	July, 2018	1218	998	5/11/2018
74,888	G0160062000	July, 2018	1218	2,374	5/11/2018
74,889	G0160379000	July, 2018	1218	2,293	5/11/2018
74,890	G0160819000	July, 2018	1218	1,966	5/11/2018
74,891	E0821235000	July, 2018	1218	1,678	5/11/2018
74,892	E0821273000	July, 2018	1218	1,412	5/11/2018
74,893	G0294144000	July, 2018	1218	998	5/11/2018
74,894	G0500590000	July, 2018	1218	858	5/11/2018
74,895	G0499112000	July, 2018	1220	494	5/11/2018
74,896	G0498794000	July, 2018	1220	1,908	5/11/2018
74,897	E0302615000	July, 2018	1220	1,600	5/11/2018
74,898	G0503042000	July, 2018	1403	493	5/11/2018
74,899	B0231663000	July, 2018	1403	1,229	5/11/2018
74,900	G0492084000	July, 2018	1403	1,247	5/11/2018
74,901	E0760207000	July, 2018	1403	1,208	5/11/2018
74,902	A0178419000	July, 2018	1403	26,665	5/11/2018
74,903	E0591120000	July, 2018	1403	2,301	5/11/2018
74,904	N0110125000	July, 2018	1403	1,988	5/11/2018
74,905	W1562823000	July, 2018	1403	1,495	5/11/2018
74,906	A0290489000	July, 2018	1403	1,494	5/11/2018

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74,907	G0600887000	July, 2018	1403	1,412	5/11/2018
74,908	G0490923000	July, 2018	1403	1,403	5/11/2018
74,909	N0610276000	July, 2018	1500	1,346	5/11/2018
74,910	G0601047000	July, 2018	1500	1,386	5/11/2018
74,911	C0011731000	July, 2018	1500	1,547	5/11/2018
74,912	C0061078000	July, 2018	1500	2,511	5/11/2018
74,913	C0010997000	July, 2018	1500	1,988	5/11/2018
74,914	G0498922000	July, 2018	1500	1,859	5/11/2018
74,915	A0211025000	July, 2018	1509	825	5/11/2018
74,916	A0283091000	July, 2018	1509	3,606	5/11/2018
74,917	E0301027000	July, 2018	1509	7,275	5/11/2018
74,918	A0283092000	July, 2018	1509	3,606	5/11/2018
74,919	B0233808000	July, 2018	1509	1,345	5/11/2018
74,920	A0211026000	July, 2018	1509	825	5/11/2018
74,921	E0630093000	July, 2018	1509	1,482	5/11/2018
74,922	E0611225000	July, 2018	1549	552	5/11/2018
74,923	E0611209000	July, 2018	1549	617	5/11/2018
74,924	E0631152000	July, 2018	1549	1,733	5/11/2018
74,925	E0631659000	July, 2018	1549	22,149	5/11/2018
74,926	E0760755000	July, 2018	1549	15,008	5/11/2018
74,927	E0600775000	July, 2018	1549	13,508	5/11/2018
74,928	E0592737000	July, 2018	1549	12,712	5/11/2018
74,929	E0610423000	July, 2018	1549	9,257	5/11/2018
74,930	E0610427000	July, 2018	1549	5,556	5/11/2018
74,931	E0770050000	July, 2018	1549	4,508	5/11/2018
74,932	E0750259000	July, 2018	1549	4,271	5/11/2018
74,933	E0590431000	July, 2018	1549	3,508	5/11/2018
74,934	E0600720000	July, 2018	1549	3,434	5/11/2018
74,935	E0777032000	July, 2018	1549	3,372	5/11/2018
74,936	E0770074000	July, 2018	1549	3,341	5/11/2018
74,937	E0630551000	July, 2018	1549	3,297	5/11/2018
74,938	E0590267000	July, 2018	1549	3,289	5/11/2018
74,939	E0610333000	July, 2018	1549	3,113	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
74,940	E0590193000	July, 2018	1549	3,082	5/11/2018
74,941	E0630060000	July, 2018	1549	3,039	5/11/2018
74,942	E0630269000	July, 2018	1549	2,750	5/11/2018
74,943	E0630487000	July, 2018	1549	2,734	5/11/2018
74,944	E0590213000	July, 2018	1549	2,720	5/11/2018
74,945	E0630773000	July, 2018	1549	2,708	5/11/2018
74,946	E0600531000	July, 2018	1549	2,674	5/11/2018
74,947	E0590274000	July, 2018	1549	2,506	5/11/2018
74,948	E0630068000	July, 2018	1549	2,503	5/11/2018
74,949	E0630762000	July, 2018	1549	2,470	5/11/2018
74,950	E0590472000	July, 2018	1549	2,448	5/11/2018
74,951	G0610330000	July, 2018	1549	2,391	5/11/2018
74,952	E0590276000	July, 2018	1549	2,389	5/11/2018
74,953	E0590026000	July, 2018	1549	2,383	5/11/2018
74,954	W1560774000	July, 2018	1549	2,381	5/11/2018
74,955	E0630514000	July, 2018	1549	2,365	5/11/2018
74,956	E0630946000	July, 2018	1549	2,360	5/11/2018
74,957	E0630695000	July, 2018	1549	2,341	5/11/2018
74,958	E0590414000	July, 2018	1549	2,327	5/11/2018
74,959	E0590242000	July, 2018	1549	2,288	5/11/2018
74,960	E0630586000	July, 2018	1549	2,285	5/11/2018
74,961	E0630658000	July, 2018	1549	2,257	5/11/2018
74,962	E0630905000	July, 2018	1549	2,254	5/11/2018
74,963	E0750216000	July, 2018	1549	2,237	5/11/2018
74,964	E0590252000	July, 2018	1549	2,224	5/11/2018
74,965	E0630034000	July, 2018	1549	2,196	5/11/2018
74,966	E0630374000	July, 2018	1549	2,188	5/11/2018
74,967	E0630277000	July, 2018	1549	2,175	5/11/2018
74,968	E0630907000	July, 2018	1549	2,160	5/11/2018
74,969	E0631107000	July, 2018	1549	2,104	5/11/2018
74,970	E0710020000	July, 2018	1549	2,044	5/11/2018
74,971	E0760241000	July, 2018	1549	2,009	5/11/2018
74,972	E0630525000	July, 2018	1549	2,003	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
74,973	E0770266000	July, 2018	1549	1,907	5/11/2018
74,974	E0630576000	July, 2018	1549	1,846	5/11/2018
74,975	E0772247000	July, 2018	1549	1,808	5/11/2018
74,976	E0630159000	July, 2018	1549	1,772	5/11/2018
74,977	W1562325000	July, 2018	1549	1,759	5/11/2018
74,978	E0580050000	July, 2018	1549	1,719	5/11/2018
74,979	E0630207000	July, 2018	1549	1,681	5/11/2018
74,980	E0630257000	July, 2018	1549	1,641	5/11/2018
74,981	E0631453000	July, 2018	1549	1,605	5/11/2018
74,982	E0631452000	July, 2018	1549	1,605	5/11/2018
74,983	E0600499000	July, 2018	1549	1,586	5/11/2018
74,984	E0630339000	July, 2018	1549	1,577	5/11/2018
74,985	E0593479000	July, 2018	1549	1,566	5/11/2018
74,986	E0630154000	July, 2018	1549	1,557	5/11/2018
74,987	E0590975000	July, 2018	1549	1,551	5/11/2018
74,988	E0630260000	July, 2018	1549	1,522	5/11/2018
74,989	E0630243000	July, 2018	1549	1,516	5/11/2018
74,990	E0590668000	July, 2018	1549	1,510	5/11/2018
74,991	E0630541000	July, 2018	1549	1,492	5/11/2018
74,992	E0602536000	July, 2018	1549	1,483	5/11/2018
74,993	E0630851000	July, 2018	1549	1,466	5/11/2018
74,994	E0630246000	July, 2018	1549	1,464	5/11/2018
74,995	E0630290000	July, 2018	1549	1,458	5/11/2018
74,996	E0631589000	July, 2018	1549	1,452	5/11/2018
74,997	E0630423000	July, 2018	1549	1,443	5/11/2018
74,998	E0630375000	July, 2018	1549	1,443	5/11/2018
74,999	E0822199000	July, 2018	1549	1,438	5/11/2018
75,000	E0631301000	July, 2018	1549	1,407	5/11/2018
75,001	E0593542000	July, 2018	1549	1,319	5/11/2018
75,002	W1561888000	July, 2018	1549	1,274	5/11/2018
75,003	E0590705000	July, 2018	1549	1,257	5/11/2018
75,004	E0591406000	July, 2018	1549	1,241	5/11/2018
75,005	E0630498000	July, 2018	1549	1,239	5/11/2018

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75,006	E0821574000	July, 2018	1549	1,212	5/11/2018
75,007	E0778002000	July, 2018	1549	1,208	5/11/2018
75,008	E0770613000	July, 2018	1549	1,208	5/11/2018
75,009	E0630312000	July, 2018	1549	1,208	5/11/2018
75,010	E0630227000	July, 2018	1549	1,208	5/11/2018
75,011	E0650934000	July, 2018	1549	1,127	5/11/2018
75,012	E0630304000	July, 2018	1549	1,118	5/11/2018
75,013	E0592488000	July, 2018	1549	843	5/11/2018
75,014	E0592606000	July, 2018	1549	820	5/11/2018
75,015	E0592555000	July, 2018	1549	778	5/11/2018
75,016	E0592489000	July, 2018	1549	731	5/11/2018
75,017	E0641445000	July, 2018	1678	932	5/11/2018
75,018	D0181509000	July, 2018	1678	26,665	5/11/2018
75,019	G0120151000	July, 2018	1678	6,047	5/11/2018
75,020	N0282221000	July, 2018	1679	493	5/11/2018
75,021	N0282269000	July, 2018	1679	807	5/11/2018
75,022	C0351921000	July, 2018	1679	2,532	5/11/2018
75,023	C0350962000	July, 2018	1679	2,497	5/11/2018
75,024	C0350503000	July, 2018	1679	2,391	5/11/2018
75,025	C0350928000	July, 2018	1679	2,372	5/11/2018
75,026	C0350705000	July, 2018	1679	2,257	5/11/2018
75,027	C0351134000	July, 2018	1679	1,808	5/11/2018
75,028	C0350967000	July, 2018	1679	1,808	5/11/2018
75,029	C0350930000	July, 2018	1679	1,798	5/11/2018
75,030	C0352977000	July, 2018	1679	1,792	5/11/2018
75,031	G0130025000	July, 2018	1679	9,008	5/11/2018
75,032	C0390507000	July, 2018	1679	3,465	5/11/2018
75,033	C0350757000	July, 2018	1679	2,907	5/11/2018
75,034	C0350526000	July, 2018	1679	2,547	5/11/2018
75,035	E0630307000	July, 2018	1679	1,208	5/11/2018
75,036	E0601568000	July, 2018	1679	1,208	5/11/2018
75,037	N0330442000	July, 2018	1679	1,126	5/11/2018
75,038	C0352118000	July, 2018	1679	998	5/11/2018

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75,039	A0260925000	July, 2018	1783	99	5/11/2018
75,040	B0110191136	July, 2018	1783	769	5/11/2018
75,041	A0263029000	July, 2018	1783	1,261	5/11/2018
75,042	A0263121000	July, 2018	1783	1,304	5/11/2018
75,043	A0263040000	July, 2018	1783	1,443	5/11/2018
75,044	A0281913000	July, 2018	1783	1,434	5/11/2018
75,045	A0260877000	July, 2018	1783	1,429	5/11/2018
75,046	A0260864000	July, 2018	1783	1,429	5/11/2018
75,047	B0071252000	July, 2018	1783	1,424	5/11/2018
75,048	E0731577000	July, 2018	1783	1,325	5/11/2018
75,049	E0731576000	July, 2018	1783	1,325	5/11/2018
75,050	A0281536000	July, 2018	1783	1,304	5/11/2018
75,051	A0263121001	July, 2018	1783	1,304	5/11/2018
75,052	A0262687000	July, 2018	1783	1,755	5/11/2018
75,053	A0300455000	July, 2018	1783	1,680	5/11/2018
75,054	A0280733000	July, 2018	1783	1,680	5/11/2018
75,055	A0280988000	July, 2018	1783	1,669	5/11/2018
75,056	A0280694000	July, 2018	1783	1,651	5/11/2018
75,057	A0261167000	July, 2018	1783	1,630	5/11/2018
75,058	A0301093000	July, 2018	1783	1,625	5/11/2018
75,059	A0291320000	July, 2018	1783	1,621	5/11/2018
75,060	A0280665000	July, 2018	1783	1,619	5/11/2018
75,061	A0281609000	July, 2018	1783	8,336	5/11/2018
75,062	A0260053000	July, 2018	1783	7,737	5/11/2018
75,063	A0300064000	July, 2018	1783	6,104	5/11/2018
75,064	A0250097000	July, 2018	1783	5,631	5/11/2018
75,065	A0250096000	July, 2018	1783	5,532	5/11/2018
75,066	C0370331000	July, 2018	1783	5,369	5/11/2018
75,067	A0262870000	July, 2018	1783	4,798	5/11/2018
75,068	A0260556000	July, 2018	1783	3,542	5/11/2018
75,069	A0281482000	July, 2018	1783	3,322	5/11/2018
75,070	E0630754000	July, 2018	1783	3,240	5/11/2018
75,071	A0262867000	July, 2018	1783	2,765	5/11/2018

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75,072	A0281483000	July, 2018	1783	2,708	5/11/2018
75,073	E0390606000	July, 2018	1783	2,572	5/11/2018
75,074	A0281826000	July, 2018	1783	2,572	5/11/2018
75,075	A0280139000	July, 2018	1783	2,517	5/11/2018
75,076	A0260999000	July, 2018	1783	2,500	5/11/2018
75,077	A0300274000	July, 2018	1783	2,458	5/11/2018
75,078	A0300273000	July, 2018	1783	2,458	5/11/2018
75,079	E0770745000	July, 2018	1783	2,391	5/11/2018
75,080	A0632179000	July, 2018	1783	2,358	5/11/2018
75,081	A0282090000	July, 2018	1783	2,335	5/11/2018
75,082	A0260550000	July, 2018	1783	2,329	5/11/2018
75,083	A0283139000	July, 2018	1783	2,323	5/11/2018
75,084	E0730875000	July, 2018	1783	2,304	5/11/2018
75,085	B0119520000	July, 2018	1783	2,213	5/11/2018
75,086	A0260557000	July, 2018	1783	2,193	5/11/2018
75,087	A0281874000	July, 2018	1783	2,146	5/11/2018
75,088	E0303930000	July, 2018	1783	2,102	5/11/2018
75,089	A0282086000	July, 2018	1783	2,065	5/11/2018
75,090	A0230450000	July, 2018	1783	2,013	5/11/2018
75,091	A0300457000	July, 2018	1783	1,953	5/11/2018
75,092	E0831733000	July, 2018	1783	1,917	5/11/2018
75,093	A0301072000	July, 2018	1783	1,898	5/11/2018
75,094	B0119534000	July, 2018	1783	1,896	5/11/2018
75,095	E0831721000	July, 2018	1783	1,792	5/11/2018
75,096	A0301006000	July, 2018	1783	1,784	5/11/2018
75,097	A0301057000	July, 2018	1783	1,762	5/11/2018
75,098	A0260921000	July, 2018	1783	1,614	5/11/2018
75,099	A0260917000	July, 2018	1783	1,614	5/11/2018
75,100	A0281453000	July, 2018	1783	1,529	5/11/2018
75,101	A0281400000	July, 2018	1783	1,480	5/11/2018
75,102	A0281460000	July, 2018	1783	1,479	5/11/2018
75,103	A0280811000	July, 2018	1783	1,466	5/11/2018
75,104	A0290709000	July, 2018	1783	1,457	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,105	W0152092000	July, 2018	1783	1,445	5/11/2018
75,106	B0119527000	July, 2018	1783	1,262	5/11/2018
75,107	G0250352000	July, 2018	1783	885	5/11/2018
75,108	B0233820000	July, 2018	1783	1,121	5/11/2018
75,109	G0600927000	July, 2018	1783	908	5/11/2018
75,110	G0501404000	July, 2018	1783	470	5/11/2018
75,111	B0111235000	July, 2018	1797	1,145	5/11/2018
75,112	G0491162000	July, 2018	1797	1,748	5/11/2018
75,113	E0630662000	July, 2018	1797	2,708	5/11/2018
75,114	E0581687000	July, 2018	1848	661	5/11/2018
75,115	E0581649000	July, 2018	1848	781	5/11/2018
75,116	E0580720000	July, 2018	1848	1,463	5/11/2018
75,117	E0591163000	July, 2018	1848	1,462	5/11/2018
75,118	E0591056000	July, 2018	1848	1,430	5/11/2018
75,119	E0590003003	July, 2018	1848	1,340	5/11/2018
75,120	E0580083000	July, 2018	1848	1,324	5/11/2018
75,121	E0580765000	July, 2018	1848	1,311	5/11/2018
75,122	E0590003005	July, 2018	1848	1,304	5/11/2018
75,123	E0590003004	July, 2018	1848	1,304	5/11/2018
75,124	E0580274000	July, 2018	1848	1,208	5/11/2018
75,125	E0580957000	July, 2018	1848	1,728	5/11/2018
75,126	E0591535000	July, 2018	1848	1,709	5/11/2018
75,127	E0591155000	July, 2018	1848	1,688	5/11/2018
75,128	E0590201000	July, 2018	1848	1,665	5/11/2018
75,129	E0630387000	July, 2018	1848	1,645	5/11/2018
75,130	E0580887000	July, 2018	1848	1,643	5/11/2018
75,131	E0590962000	July, 2018	1848	1,631	5/11/2018
75,132	E0590960000	July, 2018	1848	1,631	5/11/2018
75,133	E0580257000	July, 2018	1848	1,609	5/11/2018
75,134	E0750285000	July, 2018	1848	6,726	5/11/2018
75,135	E0260533000	July, 2018	1848	5,631	5/11/2018
75,136	E0580231000	July, 2018	1848	3,582	5/11/2018
75,137	E0580368000	July, 2018	1848	3,473	5/11/2018

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75,138	E0580208000	July, 2018	1848	3,403	5/11/2018
75,139	E0590418000	July, 2018	1848	3,107	5/11/2018
75,140	E0590082000	July, 2018	1848	3,025	5/11/2018
75,141	E0591489000	July, 2018	1848	2,971	5/11/2018
75,142	E0750119000	July, 2018	1848	2,939	5/11/2018
75,143	E0580536000	July, 2018	1848	2,700	5/11/2018
75,144	E0580044000	July, 2018	1848	2,636	5/11/2018
75,145	E0590380000	July, 2018	1848	4,565	5/11/2018
75,146	E0750243000	July, 2018	1848	3,985	5/11/2018
75,147	E0580592000	July, 2018	1848	3,967	5/11/2018
75,148	E0760388000	July, 2018	1848	3,670	5/11/2018
75,149	E0771333000	July, 2018	1848	3,608	5/11/2018
75,150	E0580029000	July, 2018	1848	2,609	5/11/2018
75,151	E0590186000	July, 2018	1848	2,576	5/11/2018
75,152	E0590220000	July, 2018	1848	2,496	5/11/2018
75,153	E0590470000	July, 2018	1848	2,473	5/11/2018
75,154	E0750120000	July, 2018	1848	2,448	5/11/2018
75,155	E0591084000	July, 2018	1848	2,427	5/11/2018
75,156	E0750190000	July, 2018	1848	2,402	5/11/2018
75,157	E0591483000	July, 2018	1848	2,376	5/11/2018
75,158	E0590255000	July, 2018	1848	2,278	5/11/2018
75,159	E0590084000	July, 2018	1848	2,226	5/11/2018
75,160	E0590133000	July, 2018	1848	2,224	5/11/2018
75,161	E0580498000	July, 2018	1848	2,179	5/11/2018
75,162	E0750191000	July, 2018	1848	2,177	5/11/2018
75,163	E0580489000	July, 2018	1848	2,158	5/11/2018
75,164	E0580475000	July, 2018	1848	2,120	5/11/2018
75,165	E0580376000	July, 2018	1848	2,094	5/11/2018
75,166	E0580077000	July, 2018	1848	2,079	5/11/2018
75,167	E0590034000	July, 2018	1848	2,076	5/11/2018
75,168	E0591132000	July, 2018	1848	2,051	5/11/2018
75,169	E0710060000	July, 2018	1848	2,047	5/11/2018
75,170	E0580510000	July, 2018	1848	2,031	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,171	E0591124000	July, 2018	1848	1,961	5/11/2018
75,172	E0591112000	July, 2018	1848	1,933	5/11/2018
75,173	E0590993000	July, 2018	1848	1,912	5/11/2018
75,174	E0590748000	July, 2018	1848	1,867	5/11/2018
75,175	E0580374000	July, 2018	1848	1,860	5/11/2018
75,176	E0590995000	July, 2018	1848	1,802	5/11/2018
75,177	E0590963000	July, 2018	1848	1,799	5/11/2018
75,178	E0591026000	July, 2018	1848	1,794	5/11/2018
75,179	E0591047000	July, 2018	1848	1,792	5/11/2018
75,180	E0591130000	July, 2018	1848	1,771	5/11/2018
75,181	E0591021000	July, 2018	1848	1,769	5/11/2018
75,182	E0580320000	July, 2018	1848	1,577	5/11/2018
75,183	E0630522000	July, 2018	1848	1,565	5/11/2018
75,184	E0590079000	July, 2018	1848	1,551	5/11/2018
75,185	E0580500000	July, 2018	1848	1,533	5/11/2018
75,186	E0590116000	July, 2018	1848	1,519	5/11/2018
75,187	E0581385000	July, 2018	1848	1,511	5/11/2018
75,188	E0580711000	July, 2018	1848	1,492	5/11/2018
75,189	E0580846000	July, 2018	1848	1,478	5/11/2018
75,190	E0591519000	July, 2018	1848	1,206	5/11/2018
75,191	E0580909000	July, 2018	1848	1,158	5/11/2018
75,192	E0580908000	July, 2018	1848	1,157	5/11/2018
75,193	E0580935000	July, 2018	1848	1,135	5/11/2018
75,194	E0591152000	July, 2018	1848	1,131	5/11/2018
75,195	D0140846000	July, 2018	1848	932	5/11/2018
75,196	E0580704000	July, 2018	1848	928	5/11/2018
75,197	E0591546000	July, 2018	1848	908	5/11/2018
75,198	E0591173000	July, 2018	1848	1,254	5/11/2018
75,199	E0591538000	July, 2018	1848	1,224	5/11/2018
75,200	E0580713000	July, 2018	1848	1,212	5/11/2018
75,201	E0774034000	July, 2018	1848	1,208	5/11/2018
75,202	E0774033000	July, 2018	1848	1,208	5/11/2018
75,203	E0774032000	July, 2018	1848	1,208	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,204	E0772215000	July, 2018	1848	1,208	5/11/2018
75,205	E0760161000	July, 2018	1848	1,208	5/11/2018
75,206	E0591539000	July, 2018	1848	908	5/11/2018
75,207	E0581609000	July, 2018	1848	811	5/11/2018
75,208	E0592650000	July, 2018	1848	808	5/11/2018
75,209	E0581505000	July, 2018	1848	783	5/11/2018
75,210	E0581199000	July, 2018	1848	680	5/11/2018
75,211	B0078299000	July, 2018	1910	476	5/11/2018
75,212	G1616203000	July, 2018	1910	551	5/11/2018
75,213	N0250861000	July, 2018	1910	496	5/11/2018
75,214	E0840407000	July, 2018	1910	3,315	5/11/2018
75,215	B0119515000	July, 2018	1910	1,771	5/11/2018
75,216	E0750713000	July, 2018	1910	1,480	5/11/2018
75,217	B0118710000	July, 2018	1910	1,307	5/11/2018
75,218	E0831625000	July, 2018	1910	1,265	5/11/2018
75,219	B0118731000	July, 2018	1910	950	5/11/2018
75,220	C0290330000	July, 2018	1973	12,058	5/11/2018
75,221	G0620341000	July, 2018	2214	550	5/11/2018
75,222	G0620376000	July, 2018	2214	754	5/11/2018
75,223	G0496327000	July, 2018	2214	831	5/11/2018
75,224	G1610123000	July, 2018	2214	831	5/11/2018
75,225	G1616156000	July, 2018	2214	908	5/11/2018
75,226	G0499427000	July, 2018	2214	1,030	5/11/2018
75,227	G0612183000	July, 2018	2214	1,103	5/11/2018
75,228	G0610281000	July, 2018	2214	1,453	5/11/2018
75,229	G0496710000	July, 2018	2214	1,358	5/11/2018
75,230	E0650996000	July, 2018	2214	1,354	5/11/2018
75,231	G0612143000	July, 2018	2214	1,323	5/11/2018
75,232	E0710481000	July, 2018	2214	1,309	5/11/2018
75,233	G1610021000	July, 2018	2214	1,304	5/11/2018
75,234	G0490094000	July, 2018	2214	1,304	5/11/2018
75,235	G0620756000	July, 2018	2214	1,271	5/11/2018
75,236	G0499243000	July, 2018	2214	1,267	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,237	G0615023000	July, 2018	2214	1,208	5/11/2018
75,238	G0610289000	July, 2018	2214	1,208	5/11/2018
75,239	G0610275000	July, 2018	2214	1,208	5/11/2018
75,240	G0612181000	July, 2018	2214	1,187	5/11/2018
75,241	G0611866000	July, 2018	2214	1,173	5/11/2018
75,242	G0612130000	July, 2018	2214	1,139	5/11/2018
75,243	G0601121000	July, 2018	2214	1,544	5/11/2018
75,244	G0612072000	July, 2018	2214	1,533	5/11/2018
75,245	G0490999000	July, 2018	2214	1,530	5/11/2018
75,246	G0610260000	July, 2018	2214	1,503	5/11/2018
75,247	G0498781000	July, 2018	2214	1,501	5/11/2018
75,248	G0612436000	July, 2018	2214	1,496	5/11/2018
75,249	G0491752000	July, 2018	2214	1,490	5/11/2018
75,250	G0498742000	July, 2018	2214	1,488	5/11/2018
75,251	G0490984000	July, 2018	2214	1,485	5/11/2018
75,252	G0490014000	July, 2018	2214	2,301	5/11/2018
75,253	G0498672000	July, 2018	2214	2,232	5/11/2018
75,254	G0498618000	July, 2018	2214	2,112	5/11/2018
75,255	G0492625000	July, 2018	2214	2,111	5/11/2018
75,256	G0490147000	July, 2018	2214	2,090	5/11/2018
75,257	G0496663000	July, 2018	2214	2,087	5/11/2018
75,258	G0492619000	July, 2018	2214	2,082	5/11/2018
75,259	G1611090000	July, 2018	2214	2,073	5/11/2018
75,260	G0490007000	July, 2018	2214	2,068	5/11/2018
75,261	G0604659000	July, 2018	2214	5,635	5/11/2018
75,262	G0604666000	July, 2018	2214	4,508	5/11/2018
75,263	G0604665000	July, 2018	2214	4,508	5/11/2018
75,264	G0600649000	July, 2018	2214	2,935	5/11/2018
75,265	G1614432000	July, 2018	2214	2,813	5/11/2018
75,266	G0492571000	July, 2018	2214	2,492	5/11/2018
75,267	G0490086000	July, 2018	2214	2,477	5/11/2018
75,268	G0490805000	July, 2018	2214	2,391	5/11/2018
75,269	G0498653000	July, 2018	2214	2,331	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,270	G0490085000	July, 2018	2214	2,021	5/11/2018
75,271	G0612210000	July, 2018	2214	2,008	5/11/2018
75,272	G0600677000	July, 2018	2214	1,992	5/11/2018
75,273	G0600615000	July, 2018	2214	1,992	5/11/2018
75,274	G0530243000	July, 2018	2214	1,907	5/11/2018
75,275	G1611153000	July, 2018	2214	1,903	5/11/2018
75,276	G0603307000	July, 2018	2214	1,869	5/11/2018
75,277	G0615071000	July, 2018	2214	1,851	5/11/2018
75,278	G0498623000	July, 2018	2214	1,791	5/11/2018
75,279	G0612199000	July, 2018	2214	1,731	5/11/2018
75,280	G0492819000	July, 2018	2214	1,667	5/11/2018
75,281	G0611937000	July, 2018	2214	1,660	5/11/2018
75,282	G0612174000	July, 2018	2214	1,627	5/11/2018
75,283	G0612190000	July, 2018	2214	1,626	5/11/2018
75,284	G1610167000	July, 2018	2214	1,606	5/11/2018
75,285	G0622001000	July, 2018	2214	1,553	5/11/2018
75,286	G0618201000	July, 2018	2214	603	5/11/2018
75,287	G0604698000	July, 2018	2214	12,782	5/11/2018
75,288	G0604654000	July, 2018	2214	12,008	5/11/2018
75,289	G0604652000	July, 2018	2214	9,008	5/11/2018
75,290	G0612125000	July, 2018	2214	1,068	5/11/2018
75,291	G0498488000	July, 2018	2214	950	5/11/2018
75,292	G0622269000	July, 2018	2214	932	5/11/2018
75,293	E0652033000	July, 2018	2214	908	5/11/2018
75,294	G0499167000	July, 2018	2214	843	5/11/2018
75,295	G0620137000	July, 2018	2214	793	5/11/2018
75,296	G0612761000	July, 2018	2214	771	5/11/2018
75,297	E0840321000	July, 2018	2254	135	5/11/2018
75,298	N0340401000	July, 2018	2256	738	5/11/2018
75,299	G1616107000	July, 2018	2256	1,403	5/11/2018
75,300	E0651032000	July, 2018	2256	1,667	5/11/2018
75,301	E0710054000	July, 2018	2256	2,951	5/11/2018
75,302	G0491061000	July, 2018	2256	1,188	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,303	E0820914000	July, 2018	2256	1,690	5/11/2018
75,304	E0721214000	July, 2018	2256	6,770	5/11/2018
75,305	E0741247000	July, 2018	2256	18,659	5/11/2018
75,306	E0771991000	July, 2018	2265	908	5/11/2018
75,307	E0830518000	July, 2018	2265	1,349	5/11/2018
75,308	A0240027000	July, 2018	2265	1,528	5/11/2018
75,309	G0496551000	July, 2018	2265	2,289	5/11/2018
75,310	A0290472000	July, 2018	2265	2,230	5/11/2018
75,311	E0782848000	July, 2018	2265	908	5/11/2018
75,312	W1562328000	July, 2018	2274	1,238	5/11/2018
75,313	A0281391000	July, 2018	2274	1,557	5/11/2018
75,314	B0230734000	July, 2018	2282	1,970	5/11/2018
75,315	B0111004000	July, 2018	2302	448	5/11/2018
75,316	B0118404000	July, 2018	2302	463	5/11/2018
75,317	B0078286000	July, 2018	2302	498	5/11/2018
75,318	B0118877000	July, 2018	2302	481	5/11/2018
75,319	B0110247000	July, 2018	2302	510	5/11/2018
75,320	B0110191115	July, 2018	2302	514	5/11/2018
75,321	B0073289000	July, 2018	2302	517	5/11/2018
75,322	B0078415000	July, 2018	2302	519	5/11/2018
75,323	B0117936000	July, 2018	2302	581	5/11/2018
75,324	B0119037000	July, 2018	2302	580	5/11/2018
75,325	B0119036000	July, 2018	2302	580	5/11/2018
75,326	B0110191119	July, 2018	2302	580	5/11/2018
75,327	B0118878000	July, 2018	2302	576	5/11/2018
75,328	B0110191130	July, 2018	2302	572	5/11/2018
75,329	B0075014000	July, 2018	2302	568	5/11/2018
75,330	B0231080000	July, 2018	2302	542	5/11/2018
75,331	B0078650000	July, 2018	2302	539	5/11/2018
75,332	B0077793000	July, 2018	2302	537	5/11/2018
75,333	B0119218000	July, 2018	2302	534	5/11/2018
75,334	B0112466000	July, 2018	2302	534	5/11/2018
75,335	B0077717000	July, 2018	2302	530	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,336	B0117367000	July, 2018	2302	522	5/11/2018
75,337	B0079683000	July, 2018	2302	518	5/11/2018
75,338	B0110252000	July, 2018	2302	514	5/11/2018
75,339	B0071599000	July, 2018	2302	568	5/11/2018
75,340	B0071363000	July, 2018	2302	568	5/11/2018
75,341	B0110191131	July, 2018	2302	566	5/11/2018
75,342	B0078737000	July, 2018	2302	563	5/11/2018
75,343	B0077714000	July, 2018	2302	563	5/11/2018
75,344	B0118379000	July, 2018	2302	561	5/11/2018
75,345	B0118378000	July, 2018	2302	561	5/11/2018
75,346	B0777920000	July, 2018	2302	556	5/11/2018
75,347	B0112464000	July, 2018	2302	554	5/11/2018
75,348	B0116916000	July, 2018	2302	790	5/11/2018
75,349	B0078686000	July, 2018	2302	754	5/11/2018
75,350	B0230887000	July, 2018	2302	748	5/11/2018
75,351	B0118007000	July, 2018	2302	742	5/11/2018
75,352	B0119047000	July, 2018	2302	730	5/11/2018
75,353	B0119020000	July, 2018	2302	729	5/11/2018
75,354	B0231085000	July, 2018	2302	725	5/11/2018
75,355	B0073294000	July, 2018	2302	722	5/11/2018
75,356	B0078429000	July, 2018	2302	718	5/11/2018
75,357	B0118376000	July, 2018	2302	659	5/11/2018
75,358	B0111257000	July, 2018	2302	958	5/11/2018
75,359	B0071135039	July, 2018	2302	958	5/11/2018
75,360	B0117221000	July, 2018	2302	925	5/11/2018
75,361	B0074541000	July, 2018	2302	908	5/11/2018
75,362	G0500845000	July, 2018	2302	858	5/11/2018
75,363	B0119504000	July, 2018	2302	843	5/11/2018
75,364	B0118375000	July, 2018	2302	843	5/11/2018
75,365	B0078288000	July, 2018	2302	843	5/11/2018
75,366	B0071467000	July, 2018	2302	843	5/11/2018
75,367	E0250204000	July, 2018	2302	2,813	5/11/2018
75,368	E0250203000	July, 2018	2302	2,813	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,369	G1640677000	July, 2018	2302	2,736	5/11/2018
75,370	B0235512000	July, 2018	2302	2,184	5/11/2018
75,371	B0114075000	July, 2018	2302	2,114	5/11/2018
75,372	B0231555000	July, 2018	2302	2,112	5/11/2018
75,373	E0801188000	July, 2018	2302	2,068	5/11/2018
75,374	B0119988000	July, 2018	2302	2,014	5/11/2018
75,375	B0233370000	July, 2018	2302	2,010	5/11/2018
75,376	B0233635000	July, 2018	2302	1,569	5/11/2018
75,377	B0232686000	July, 2018	2302	1,569	5/11/2018
75,378	B0118159000	July, 2018	2302	1,555	5/11/2018
75,379	B0234300000	July, 2018	2302	1,552	5/11/2018
75,380	B0111070000	July, 2018	2302	1,548	5/11/2018
75,381	B0073187000	July, 2018	2302	1,548	5/11/2018
75,382	B0231824000	July, 2018	2302	1,524	5/11/2018
75,383	B0234793000	July, 2018	2302	1,510	5/11/2018
75,384	B0111120000	July, 2018	2302	1,507	5/11/2018
75,385	B0233030000	July, 2018	2302	1,503	5/11/2018
75,386	B0230447000	July, 2018	2302	1,503	5/11/2018
75,387	B0117275000	July, 2018	2302	1,501	5/11/2018
75,388	B0119521000	July, 2018	2302	1,497	5/11/2018
75,389	B0119509000	July, 2018	2302	1,497	5/11/2018
75,390	B1720072000	July, 2018	2302	1,496	5/11/2018
75,391	B0111312000	July, 2018	2302	1,495	5/11/2018
75,392	B1720084000	July, 2018	2302	1,493	5/11/2018
75,393	B0234828000	July, 2018	2302	1,484	5/11/2018
75,394	B0110212000	July, 2018	2302	1,470	5/11/2018
75,395	B0118040000	July, 2018	2302	1,327	5/11/2018
75,396	B0111261000	July, 2018	2302	1,316	5/11/2018
75,397	B0230458000	July, 2018	2302	1,312	5/11/2018
75,398	B0078667000	July, 2018	2302	1,301	5/11/2018
75,399	B0111279000	July, 2018	2302	1,298	5/11/2018
75,400	B0118286000	July, 2018	2302	1,288	5/11/2018
75,401	B0118497000	July, 2018	2302	1,287	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,402	B0118702000	July, 2018	2302	1,284	5/11/2018
75,403	B0071134013	July, 2018	2302	1,279	5/11/2018
75,404	B0231780000	July, 2018	2302	1,274	5/11/2018
75,405	B0110865000	July, 2018	2302	1,271	5/11/2018
75,406	B1720086000	July, 2018	2302	1,266	5/11/2018
75,407	B0119893000	July, 2018	2302	1,262	5/11/2018
75,408	B0119780000	July, 2018	2302	1,261	5/11/2018
75,409	B0118036000	July, 2018	2302	1,252	5/11/2018
75,410	B0111305000	July, 2018	2302	1,249	5/11/2018
75,411	B0117287000	July, 2018	2302	1,244	5/11/2018
75,412	B0071135076	July, 2018	2302	1,242	5/11/2018
75,413	B0233123000	July, 2018	2302	1,239	5/11/2018
75,414	B0111297000	July, 2018	2302	1,222	5/11/2018
75,415	B0077702000	July, 2018	2302	1,220	5/11/2018
75,416	B0110604000	July, 2018	2302	1,215	5/11/2018
75,417	B0118811000	July, 2018	2302	1,211	5/11/2018
75,418	B0073468000	July, 2018	2302	1,211	5/11/2018
75,419	B0117296000	July, 2018	2302	1,205	5/11/2018
75,420	B0111239000	July, 2018	2302	1,199	5/11/2018
75,421	B0110863000	July, 2018	2302	1,187	5/11/2018
75,422	B0119891000	July, 2018	2302	1,186	5/11/2018
75,423	B0071137058	July, 2018	2302	1,178	5/11/2018
75,424	B0113169000	July, 2018	2302	1,174	5/11/2018
75,425	B0118707000	July, 2018	2302	1,157	5/11/2018
75,426	B0117208000	July, 2018	2302	1,150	5/11/2018
75,427	B0111311000	July, 2018	2302	1,150	5/11/2018
75,428	B0113093000	July, 2018	2302	1,147	5/11/2018
75,429	B0118073000	July, 2018	2302	1,146	5/11/2018
75,430	B0117304000	July, 2018	2302	1,145	5/11/2018
75,431	B0117303000	July, 2018	2302	1,145	5/11/2018
75,432	B0117297000	July, 2018	2302	1,145	5/11/2018
75,433	B0111322000	July, 2018	2302	1,144	5/11/2018
75,434	B0111307000	July, 2018	2302	1,123	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,435	B0076527000	July, 2018	2302	1,104	5/11/2018
75,436	B0076305000	July, 2018	2302	1,098	5/11/2018
75,437	B0118075000	July, 2018	2302	1,095	5/11/2018
75,438	B0111300000	July, 2018	2302	1,089	5/11/2018
75,439	B0074351000	July, 2018	2302	1,078	5/11/2018
75,440	B0076546000	July, 2018	2302	1,072	5/11/2018
75,441	B0111101000	July, 2018	2302	1,071	5/11/2018
75,442	B0076589000	July, 2018	2302	1,059	5/11/2018
75,443	B0111093000	July, 2018	2302	1,057	5/11/2018
75,444	B0076587000	July, 2018	2302	1,041	5/11/2018
75,445	B0233805000	July, 2018	2302	1,007	5/11/2018
75,446	B0073159000	July, 2018	2302	963	5/11/2018
75,447	B0078460000	July, 2018	2302	825	5/11/2018
75,448	B0071460000	July, 2018	2302	821	5/11/2018
75,449	B0230104000	July, 2018	2302	800	5/11/2018
75,450	B0110191001	July, 2018	2302	783	5/11/2018
75,451	B0075070000	July, 2018	2302	783	5/11/2018
75,452	B0118409000	July, 2018	2302	761	5/11/2018
75,453	B0233157000	July, 2018	2302	756	5/11/2018
75,454	B0118789000	July, 2018	2302	754	5/11/2018
75,455	B0110258000	July, 2018	2302	655	5/11/2018
75,456	B0237013000	July, 2018	2302	652	5/11/2018
75,457	B0110191068	July, 2018	2302	644	5/11/2018
75,458	B0078452000	July, 2018	2302	632	5/11/2018
75,459	B0077704000	July, 2018	2302	632	5/11/2018
75,460	B0071756000	July, 2018	2302	626	5/11/2018
75,461	B0071400000	July, 2018	2302	625	5/11/2018
75,462	B0112726000	July, 2018	2302	621	5/11/2018
75,463	B0117941000	July, 2018	2302	708	5/11/2018
75,464	B0117935000	July, 2018	2302	696	5/11/2018
75,465	B0111016000	July, 2018	2302	691	5/11/2018
75,466	B0074473000	July, 2018	2302	682	5/11/2018
75,467	B0112465000	July, 2018	2302	676	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,468	B0071362000	July, 2018	2302	674	5/11/2018
75,469	B0112606000	July, 2018	2302	662	5/11/2018
75,470	B0110191076	July, 2018	2302	621	5/11/2018
75,471	B0231090000	July, 2018	2302	617	5/11/2018
75,472	B0118993000	July, 2018	2302	616	5/11/2018
75,473	B0112731000	July, 2018	2302	615	5/11/2018
75,474	B0078673000	July, 2018	2302	612	5/11/2018
75,475	B0118956000	July, 2018	0016	811	31/10/2018
75,476	C0350566000	July, 2018	0016	2,728	31/10/2018
75,477	C0342599000	July, 2018	0016	1,413	31/10/2018
75,478	B0111066000	July, 2018	0017	6,730	31/10/2018
75,479	C0370998000	July, 2018	0018	2,873	31/10/2018
75,480	D0140081000	July, 2018	0020	802	31/10/2018
75,481	D0140085000	July, 2018	0020	8,723	31/10/2018
75,482	D0110264000	July, 2018	0020	1,556	31/10/2018
75,483	I0210628000	January, 2018	0020	1,432	31/10/2018
75,484	G0420059000	July, 2018	0020	908	31/10/2018
75,485	D0150051000	July, 2018	0020	821	31/10/2018
75,486	D0150094000	July, 2018	0020	899	31/10/2018
75,487	E0830843000	July, 2018	0022	1,253	31/10/2018
75,488	C0342799000	July, 2018	0022	1,601	31/10/2018
75,489	N0310271000	July, 2018	0022	1,357	31/10/2018
75,490	E0310379000	July, 2018	0023	1,653	31/10/2018
75,491	B0074239000	July, 2018	0025	782	31/10/2018
75,492	B0232773000	July, 2018	0025	1,460	31/10/2018
75,493	N0330754000	July, 2018	0025	2,051	31/10/2018
75,494	N0260855000	July, 2018	0025	2,755	31/10/2018
75,495	N0580225000	July, 2018	0025	8,723	31/10/2018
75,496	A0283130000	July, 2018	0025	3,270	31/10/2018
75,497	E0800862000	July, 2018	0027	1,430	31/10/2018
75,498	W1561558000	July, 2018	0027	2,199	31/10/2018
75,499	E0630247000	July, 2018	0029	2,585	31/10/2018
75,500	B0117951000	July, 2018	0031	515	31/10/2018

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75,501	E0380110000	July, 2018	0031	709	31/10/2018
75,502	E0600673000	July, 2018	0031	4,252	31/10/2018
75,503	E0630421000	July, 2018	0031	1,544	31/10/2018
75,504	B0233890000	July, 2018	0031	1,429	31/10/2018
75,505	N0530934000	July, 2018	0034	1,136	31/10/2018
75,506	C0035870000	July, 2018	0034	1,485	31/10/2018
75,507	C0035871000	July, 2018	0034	1,485	31/10/2018
75,508	B0118145000	July, 2018	0034	1,220	31/10/2018
75,509	N0112364000	July, 2018	0035	797	31/10/2018
75,510	C0281662000	July, 2018	0035	2,097	31/10/2018
75,511	C0160459000	July, 2018	0035	6,252	31/10/2018
75,512	C0031479000	July, 2018	0035	4,156	31/10/2018
75,513	B0234410000	July, 2018	0035	1,661	31/10/2018
75,514	N0112368000	July, 2018	0035	797	31/10/2018
75,515	N0620782000	July, 2018	0035	1,476	31/10/2018
75,516	E0760170000	July, 2018	0035	1,208	31/10/2018
75,517	N0510421000	July, 2018	0038	568	31/10/2018
75,518	N0440092000	July, 2018	0038	1,358	31/10/2018
75,519	E0600450000	July, 2018	0038	3,092	31/10/2018
75,520	C0300899000	July, 2018	0038	3,823	31/10/2018
75,521	W1561174000	July, 2018	0039	4,280	31/10/2018
75,522	C0401901000	July, 2018	0040	1,113	31/10/2018
75,523	C0401917000	July, 2018	0040	1,132	31/10/2018
75,524	N0261241000	July, 2018	0042	621	31/10/2018
75,525	E0821935000	July, 2018	0042	1,358	31/10/2018
75,526	E0820241000	July, 2018	0042	1,208	31/10/2018
75,527	C0281876000	July, 2018	0043	1,649	31/10/2018
75,528	I0300113000	July, 2018	0045	1,846	31/10/2018
75,529	G0061523000	July, 2018	0045	3,120	31/10/2018
75,530	G0061522000	July, 2018	0045	4,513	31/10/2018
75,531	G0061530000	July, 2018	0045	5,237	31/10/2018
75,532	G0061341000	July, 2018	0045	2,245	31/10/2018
75,533	B0230181000	July, 2018	0047	730	31/10/2018

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75,534	C0300587000	July, 2018	0047	1,808	31/10/2018
75,535	E0600173000	July, 2018	0047	2,235	31/10/2018
75,536	C0330001056	July, 2018	0047	999	31/10/2018
75,537	E0630876000	July, 2018	0047	2,081	31/10/2018
75,538	A0280291000	July, 2018	0047	3,723	31/10/2018
75,539	G0499176000	July, 2018	0048	734	31/10/2018
75,540	W1562858000	July, 2018	0048	1,879	31/10/2018
75,541	N0262682000	July, 2018	0051	524	31/10/2018
75,542	C0320331000	July, 2018	0051	539	31/10/2018
75,543	C0300054000	July, 2018	0051	2,273	31/10/2018
75,544	E0800340000	July, 2018	0051	1,796	31/10/2018
75,545	N0440469000	July, 2018	0051	1,118	31/10/2018
75,546	N0251252000	July, 2018	0053	428	31/10/2018
75,547	C0370745000	July, 2018	0053	1,208	31/10/2018
75,548	N0351039000	July, 2018	0053	1,348	31/10/2018
75,549	C0054000000	July, 2018	0053	1,808	31/10/2018
75,550	C0030531000	July, 2018	0053	2,622	31/10/2018
75,551	C0050956000	July, 2018	0053	4,275	31/10/2018
75,552	C0051419000	July, 2018	0053	3,582	31/10/2018
75,553	C0051403000	July, 2018	0053	3,582	31/10/2018
75,554	C0051100000	July, 2018	0053	3,523	31/10/2018
75,555	C0051650000	July, 2018	0053	3,468	31/10/2018
75,556	C0050004000	July, 2018	0053	3,368	31/10/2018
75,557	C0050809000	July, 2018	0053	3,182	31/10/2018
75,558	C0051231000	July, 2018	0053	2,894	31/10/2018
75,559	C0053840000	July, 2018	0053	1,764	31/10/2018
75,560	C0050652000	July, 2018	0053	4,691	31/10/2018
75,561	C0050959000	July, 2018	0053	4,621	31/10/2018
75,562	N0191402000	July, 2018	0053	1,304	31/10/2018
75,563	C0470234000	July, 2018	0053	605	31/10/2018
75,564	A0281143000	July, 2018	0056	1,352	31/10/2018
75,565	C0300948000	July, 2018	0056	3,806	31/10/2018
75,566	A0281674000	July, 2018	0056	1,616	31/10/2018

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75,567	E0600459000	July, 2018	0056	2,662	31/10/2018
75,568	N0320480000	July, 2018	0059	1,819	31/10/2018
75,569	G0170059000	July, 2018	0062	5,621	31/10/2018
75,570	G0151123000	July, 2018	0063	1,145	31/10/2018
75,571	G0150375000	July, 2018	0063	1,902	31/10/2018
75,572	G0051286000	July, 2018	0063	1,811	31/10/2018
75,573	G0150052000	July, 2018	0063	1,675	31/10/2018
75,574	G0050743000	July, 2018	0063	1,392	31/10/2018
75,575	G0635532000	July, 2018	0065	3,200	31/10/2018
75,576	N0531020000	July, 2018	0369	986	31/10/2018
75,577	N0600547000	July, 2018	0400	428	31/10/2018
75,578	N0600793000	July, 2018	0400	428	31/10/2018
75,579	N0620267000	July, 2018	0400	428	31/10/2018
75,580	N0251131000	July, 2018	0400	433	31/10/2018
75,581	N0601003000	July, 2018	0400	440	31/10/2018
75,582	N0510199000	July, 2018	0400	458	31/10/2018
75,583	N0280480000	July, 2018	0400	1,358	31/10/2018
75,584	N0130619000	July, 2018	0400	1,358	31/10/2018
75,585	N0281969000	July, 2018	0400	730	31/10/2018
75,586	N0510219000	July, 2018	0400	682	31/10/2018
75,587	N0530257000	July, 2018	0400	662	31/10/2018
75,588	N0281916000	July, 2018	0400	658	31/10/2018
75,589	N0282871000	July, 2018	0400	628	31/10/2018
75,590	N0510067000	July, 2018	0400	616	31/10/2018
75,591	N0340876000	July, 2018	0400	591	31/10/2018
75,592	N0210570000	July, 2018	0400	589	31/10/2018
75,593	N0510442000	July, 2018	0400	588	31/10/2018
75,594	N0510992000	July, 2018	0400	1,033	31/10/2018
75,595	N0310150000	July, 2018	0400	1,024	31/10/2018
75,596	N0600579000	July, 2018	0400	908	31/10/2018
75,597	N0600566000	July, 2018	0400	908	31/10/2018
75,598	N0470894000	July, 2018	0400	908	31/10/2018
75,599	N0130718000	July, 2018	0400	908	31/10/2018

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75,600	N0130478000	July, 2018	0400	908	31/10/2018
75,601	N0180180000	July, 2018	0400	811	31/10/2018
75,602	N0340831000	July, 2018	0400	783	31/10/2018
75,603	N0470584000	July, 2018	0400	1,367	31/10/2018
75,604	N0130488000	July, 2018	0400	1,314	31/10/2018
75,605	N0351008000	July, 2018	0400	1,225	31/10/2018
75,606	N0130477000	July, 2018	0400	1,225	31/10/2018
75,607	N0300458000	July, 2018	0400	1,195	31/10/2018
75,608	N0280093000	July, 2018	0400	1,185	31/10/2018
75,609	N0310712000	July, 2018	0400	1,159	31/10/2018
75,610	N0191270000	July, 2018	0400	1,067	31/10/2018
75,611	N0150620000	July, 2018	0400	1,036	31/10/2018
75,612	C0390947000	July, 2018	0400	4,407	31/10/2018
75,613	C0020563000	July, 2018	0400	3,582	31/10/2018
75,614	N0260763000	July, 2018	0400	2,919	31/10/2018
75,615	N0260764000	July, 2018	0400	2,809	31/10/2018
75,616	N0440708000	July, 2018	0400	2,689	31/10/2018
75,617	N0440304000	July, 2018	0400	2,689	31/10/2018
75,618	N0110304000	July, 2018	0400	2,516	31/10/2018
75,619	N0440592000	July, 2018	0400	2,383	31/10/2018
75,620	N0400366000	July, 2018	0400	2,345	31/10/2018
75,621	N0310344000	July, 2018	0400	2,344	31/10/2018
75,622	N0610091000	July, 2018	0400	2,292	31/10/2018
75,623	N0110356000	July, 2018	0400	2,113	31/10/2018
75,624	N0420472000	July, 2080	0400	2,096	31/10/2018
75,625	N0420606000	July, 2018	0400	1,961	31/10/2018
75,626	N0280867000	July, 2018	0400	1,956	31/10/2018
75,627	N0280014000	July, 2018	0400	1,868	31/10/2018
75,628	N0310518000	July, 2018	0400	1,831	31/10/2018
75,629	N0411522000	July, 2018	0400	1,764	31/10/2018
75,630	N0263857000	July, 2018	0400	1,697	31/10/2018
75,631	N0600686000	July, 2018	0400	1,692	31/10/2018
75,632	N0110203000	July, 2018	0400	1,622	31/10/2018

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75,633	N0280052000	July, 2018	0400	1,554	31/10/2018
75,634	N0280292000	July, 2018	0400	1,534	31/10/2018
75,635	N0412841000	July, 2018	0400	1,484	31/10/2018
75,636	N0130486000	July, 2018	0400	1,432	31/10/2018
75,637	N0264103000	July, 2018	0400	1,400	31/10/2018
75,638	N0610231000	July, 2018	0400	1,399	31/10/2018
75,639	N0280710000	July, 2018	0400	1,371	31/10/2018
75,640	N0282294000	July, 2018	0400	582	31/10/2018
75,641	N0350208000	July, 2018	0400	580	31/10/2018
75,642	N0520079000	July, 2018	0400	568	31/10/2018
75,643	N0190972000	July, 2018	0400	565	31/10/2018
75,644	N0190448000	July, 2018	0400	562	31/10/2018
75,645	N0340555000	July, 2018	0400	509	31/10/2018
75,646	N0600802000	July, 2018	0400	428	31/10/2018
75,647	A0034128000	July, 2018	0490	1,640	31/10/2018
75,648	A0034129000	July, 2018	0490	1,695	31/10/2018
75,649	C0350125000	July, 2018	0502	281	31/10/2018
75,650	C0351223000	July, 2018	0502	6,203	31/10/2018
75,651	C0351004000	July, 2018	0502	4,623	31/10/2018
75,652	C0311059000	July, 2018	0502	3,514	31/10/2018
75,653	C0310464000	July, 2018	0502	2,537	31/10/2018
75,654	C0350061000	July, 2018	0502	2,411	31/10/2018
75,655	C0350075000	July, 2018	0502	2,396	31/10/2018
75,656	C0350553000	July, 2018	0502	2,349	31/10/2018
75,657	C0350122000	July, 2018	0502	1,613	31/10/2018
75,658	C0342517000	July, 2018	0502	1,575	31/10/2018
75,659	C0370016000	July, 2018	0502	12,008	31/10/2018
75,660	C0342184000	July, 2018	0502	6,707	31/10/2018
75,661	C0341006000	July, 2018	0502	1,533	31/10/2018
75,662	C0341480000	July, 2018	0502	1,463	31/10/2018
75,663	C0300299000	July, 2018	0502	1,369	31/10/2018
75,664	C0342437000	July, 2018	0502	1,019	31/10/2018
75,665	C0331071000	July, 2018	0502	930	31/10/2018

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75,666	C0341690000	July, 2018	0502	780	31/10/2018
75,667	N0262714000	July, 2018	0502	600	31/10/2018
75,668	E0312838000	July, 2018	0526	1,473	31/10/2018
75,669	E0350023000	July, 2018	0526	11,540	31/10/2018
75,670	E0830006000	July, 2018	0526	3,860	31/10/2018
75,671	E0350321000	July, 2018	0526	3,434	31/10/2018
75,672	E0310385000	July, 2018	0526	2,732	31/10/2018
75,673	E0313717000	July, 2018	0526	2,157	31/10/2018
75,674	E0352254000	July, 2018	0526	1,856	31/10/2018
75,675	E0311768000	July, 2018	0526	1,665	31/10/2018
75,676	E0312897000	July, 2018	0526	1,501	31/10/2018
75,677	C0300032000	July, 2018	0526	1,563	31/10/2018
75,678	E0380121000	July, 2018	0526	1,509	31/10/2018
75,679	B0073495000	July, 2018	0526	1,566	31/10/2018
75,680	E0642687000	July, 2018	0527	440	31/10/2018
75,681	A0281042000	July, 2018	0541	1,057	31/10/2018
75,682	W1562857000	July, 2018	0541	1,786	31/10/2018
75,683	E0610452000	July, 2018	0541	5,988	31/10/2018
75,684	B0110734000	July, 2018	0543	570	31/10/2018
75,685	B0111870000	July, 2018	0543	1,198	31/10/2018
75,686	B0112501000	July, 2018	0543	596	31/10/2018
75,687	B0118160000	July, 2018	0543	1,030	31/10/2018
75,688	B0233973000	July, 2018	0543	1,052	31/10/2018
75,689	B0111874000	July, 2018	0543	1,174	31/10/2018
75,690	C0411973000	July, 2018	0568	1,152	31/10/2018
75,691	E0313227000	July, 2018	0568	1,208	31/10/2018
75,692	E0341688000	July, 2018	0568	2,029	31/10/2018
75,693	C0032008000	July, 2018	0568	2,903	31/10/2018
75,694	M0110175000	July, 2018	0583	539	31/10/2018
75,695	M0020249000	July, 2018	0583	940	31/10/2018
75,696	M0020111000	July, 2018	0583	1,099	31/10/2018
75,697	M0300057000	July, 2018	0583	811	31/10/2018
75,698	C0380115000	July, 2018	0599	1,111	31/10/2018

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75,699	B0112492000	July, 2018	0599	1,145	31/10/2018
75,700	A0250376000	July, 2018	0599	1,797	31/10/2018
75,701	W1561876000	July, 2018	0599	2,256	31/10/2018
75,702	E0260593000	July, 2018	0599	4,729	31/10/2018
75,703	E0260557000	July, 2018	0599	5,631	31/10/2018
75,704	E0260404000	July, 2018	0599	5,318	31/10/2018
75,705	E0260589000	July, 2018	0599	4,606	31/10/2018
75,706	E1530264000	July, 2018	0599	2,185	31/10/2018
75,707	N0330469000	July, 2018	0599	1,759	31/10/2018
75,708	G0291636000	July, 2018	0606	908	31/10/2018
75,709	A0281160000	July, 2018	0606	1,508	31/10/2018
75,710	E0302789000	July, 2018	0606	1,258	31/10/2018
75,711	E0581306000	July, 2018	0631	953	31/10/2018
75,712	N0271645000	July, 2018	0631	1,144	31/10/2018
75,713	C0290508000	July, 2018	0634	559	31/10/2018
75,714	C0290509000	July, 2018	0634	559	31/10/2018
75,715	C0281302000	July, 2018	0634	771	31/10/2018
75,716	C0291068000	July, 2018	0634	1,667	31/10/2018
75,717	C0291124000	July, 2018	0634	1,866	31/10/2018
75,718	E0600277000	July, 2018	0634	2,329	31/10/2018
75,719	C0390744000	July, 2018	0634	6,159	31/10/2018
75,720	A0290275000	July, 2018	0634	5,826	31/10/2018
75,721	C0291119000	July, 2018	0634	2,005	31/10/2018
75,722	C0291336000	July, 2018	0634	1,771	31/10/2018
75,723	C0291288000	July, 2018	0634	1,651	31/10/2018
75,724	C0281198000	July, 2018	0634	1,372	31/10/2018
75,725	B0078551000	July, 2018	0786	476	31/10/2018
75,726	B0078269000	July, 2018	0786	498	31/10/2018
75,727	B0112528000	July, 2018	0786	555	31/10/2018
75,728	A0291035000	July, 2018	0786	1,157	31/10/2018
75,729	C0300761000	July, 2018	0786	4,632	31/10/2018
75,730	A0282064000	July, 2018	0786	1,804	31/10/2018
75,731	B0118834000	July, 2018	0786	1,616	31/10/2018

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75,732	B0077880000	July, 2018	0786	1,345	31/10/2018
75,733	B0077878000	July, 2018	0786	1,011	31/10/2018
75,734	B0078318000	July, 2018	0786	498	31/10/2018
75,735	B0078291000	July, 2018	0786	498	31/10/2018
75,736	N0350182000	July, 2018	0804	682	31/10/2018
75,737	D0030188000	July, 2018	0804	7,799	31/10/2018
75,738	G0160740000	July, 2018	0804	1,462	31/10/2018
75,739	N0320119000	July, 2018	0804	1,550	31/10/2018
75,740	B0119276000	July, 2018	0827	1,330	31/10/2018
75,741	C0470034000	July, 2018	0827	3,276	31/10/2018
75,742	E0830029000	July, 2018	0827	3,868	31/10/2018
75,743	A0291321000	July, 2018	0827	2,353	31/10/2018
75,744	E0830374000	July, 2018	0830	630	31/10/2018
75,745	E0830183000	July, 2018	0830	1,410	31/10/2018
75,746	C0350182000	July, 2018	0830	2,254	31/10/2018
75,747	G0050494000	July, 2018	0830	1,876	31/10/2018
75,748	E0830127000	July, 2018	0830	1,473	31/10/2018
75,749	E0830179000	July, 2018	0830	1,444	31/10/2018
75,750	E0830126000	July, 2018	0830	1,443	31/10/2018
75,751	E0830182000	July, 2018	0830	1,410	31/10/2018
75,752	G0390775000	July, 2018	0830	652	31/10/2018
75,753	E0830122000	July, 2018	0830	1,410	31/10/2018
75,754	G0053549000	July, 2018	0830	27,035	31/10/2018
75,755	N0183800000	July, 2018	0830	8,219	31/10/2018
75,756	C0021018000	July, 2018	0830	3,238	31/10/2018
75,757	G1530168000	July, 2018	0830	2,672	31/10/2018
75,758	E0830173000	July, 2018	0830	1,410	31/10/2018
75,759	E0830180000	July, 2018	0830	1,410	31/10/2018
75,760	E0830171000	July, 2018	0830	1,377	31/10/2018
75,761	N0071215000	July, 2018	0830	908	31/10/2018
75,762	E0342671000	July, 2018	0849	1,721	31/10/2018
75,763	E0831507000	July, 2018	0849	2,256	31/10/2018
75,764	G0160728000	July, 2018	0849	1,752	31/10/2018

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75,765	A0261021000	July, 2018	0851	2,546	31/10/2018
75,766	W0152239000	July, 2018	0857	556	31/10/2018
75,767	W1561116000	July, 2018	0857	3,582	31/10/2018
75,768	W1561759000	July, 2018	0857	1,940	31/10/2018
75,769	N0511089000	July, 2018	0857	1,197	31/10/2018
75,770	E1540539000	July, 2018	0877	2,298	31/10/2018
75,771	G0193286000	July, 2018	0878	603	31/10/2018
75,772	G0193327000	July, 2018	0878	636	31/10/2018
75,773	G0193330000	July, 2018	0878	843	31/10/2018
75,774	N0330189000	July, 2018	0878	1,358	31/10/2018
75,775	C0410787000	July, 2018	0878	1,661	31/10/2018
75,776	G0170017000	July, 2018	0878	3,902	31/10/2018
75,777	W1561033000	July, 2018	0878	3,222	31/10/2018
75,778	G0635526000	July, 2018	0878	3,122	31/10/2018
75,779	C0300367000	July, 2018	0878	2,480	31/10/2018
75,780	G0162418000	July, 2018	0878	2,193	31/10/2018
75,781	N0330576000	July, 2018	0878	1,717	31/10/2018
75,782	N0331274000	July, 2018	0878	1,582	31/10/2018
75,783	G0160999000	July, 2018	0878	1,358	31/10/2018
75,784	G0200072000	July, 2018	0878	1,174	31/10/2018
75,785	G0193344000	July, 2018	0878	673	31/10/2018
75,786	G0636884000	July, 2018	0879	572	31/10/2018
75,787	W0045019000	July, 2018	0879	2,696	31/10/2018
75,788	G0635593000	July, 2018	0879	2,645	31/10/2018
75,789	G0492569000	July, 2018	0879	2,508	31/10/2018
75,790	N0261164000	July, 2018	0891	449	31/10/2018
75,791	N0510163000	July, 2018	0893	759	31/10/2018
75,792	N0510790000	July, 2018	0893	843	31/10/2018
75,793	E0821808000	July, 2018	0896	1,870	31/10/2018
75,794	E1540551000	July, 2018	0896	2,391	31/10/2018
75,795	E0840202000	July, 2018	0896	3,357	31/10/2018
75,796	E0830113001	July, 2018	0896	24,008	31/10/2018
75,797	E0832169000	July, 2018	0896	162,008	31/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,798	E0830113002	July, 2018	0896	24,608	31/10/2018
75,799	E0830113000	July, 2018	0896	14,473	31/10/2018
75,800	C0280356000	July, 2018	0914	1,925	31/10/2018
75,801	G1630114000	July, 2018	0916	637	31/10/2018
75,802	G0492169000	July, 2018	0916	908	31/10/2018
75,803	G1630082000	July, 2018	0916	1,263	31/10/2018
75,804	N0320519000	July, 2018	0916	1,320	31/10/2018
75,805	G0160181000	July, 2018	0916	2,587	31/10/2018
75,806	E0600222000	July, 2018	0916	2,278	31/10/2018
75,807	C0342536000	July, 2018	0916	2,226	31/10/2018
75,808	G1530205000	July, 2018	0916	1,515	31/10/2018
75,809	C0011746000	July, 2018	0916	1,510	31/10/2018
75,810	D0110323000	July, 2018	0923	640	31/10/2018
75,811	D0060093000	July, 2018	0923	28,119	31/10/2018
75,812	D0110306000	July, 2018	0923	840	31/10/2018
75,813	D0110307000	July, 2018	0923	947	31/10/2018
75,814	D0050530000	July, 2018	0923	27,984	31/10/2018
75,815	E0080987000	July, 2018	0947	1,387	31/10/2018
75,816	G0061839000	July, 2018	1075	428	31/10/2018
75,817	G0061765000	July, 2018	1075	700	31/10/2018
75,818	G0270029000	July, 2018	1075	2,680	31/10/2018
75,819	N0320458000	July, 2018	1075	1,514	31/10/2018
75,820	N0280073000	July, 2018	1075	1,358	31/10/2018
75,821	G0070089000	July, 2018	1075	1,358	31/10/2018
75,822	N0282838000	July, 2018	1075	816	31/10/2018
75,823	E0380242000	July, 2018	1089	2,285	31/10/2018
75,824	N0412650000	July, 2018	1092	2,391	31/10/2018
75,825	G0390182000	July, 2018	1101	701	31/10/2018
75,826	N0331051000	July, 2018	1101	2,344	31/10/2018
75,827	C0310502000	July, 2018	1101	2,665	31/10/2018
75,828	C0381315000	July, 2018	1102	497	31/10/2018
75,829	N0250351000	July, 2018	1102	908	31/10/2018
75,830	C0382279000	July, 2018	1102	1,372	31/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,831	C0360007000	July, 2018	1102	1,506	31/10/2018
75,832	C0360023000	July, 2018	1102	6,629	31/10/2018
75,833	C0310375000	July, 2018	1102	3,011	31/10/2018
75,834	C0360753000	July, 2018	1102	2,823	31/10/2018
75,835	C0360598000	July, 2018	1102	2,794	31/10/2018
75,836	C0310662000	July, 2018	1102	2,393	31/10/2018
75,837	C0381284000	July, 2018	1102	1,105	31/10/2018
75,838	C0391527000	July, 2018	1102	932	31/10/2018
75,839	N0331175000	July, 2018	1115	449	31/10/2018
75,840	N0330211000	July, 2018	1115	1,110	31/10/2018
75,841	E0592874000	July, 2018	1115	2,390	31/10/2018
75,842	E0611658000	July, 2018	1115	1,424	31/10/2018
75,843	N0340612000	July, 2018	1116	503	31/10/2018
75,844	C0330598000	July, 2018	1117	631	31/10/2018
75,845	G0193605000	July, 2018	1118	428	31/10/2018
75,846	E0303646000	July, 2018	1118	18,491	31/10/2018
75,847	N0440139000	July, 2018	1118	4,202	31/10/2018
75,848	G0050417000	July, 2018	1118	3,729	31/10/2018
75,849	G0230400000	July, 2018	1118	3,600	31/10/2018
75,850	G0160531000	July, 2018	1118	3,366	31/10/2018
75,851	C0280381000	July, 2018	1118	3,219	31/10/2018
75,852	G0162369000	July, 2018	1118	3,171	31/10/2018
75,853	G0161361000	July, 2018	1118	2,587	31/10/2018
75,854	G0296226000	July, 2018	1118	2,552	31/10/2018
75,855	N0270441000	July, 2018	1118	2,379	31/10/2018
75,856	G0160690000	July, 2018	1118	2,224	31/10/2018
75,857	G0161329000	July, 2018	1118	2,221	31/10/2018
75,858	G0160023000	July, 2018	1118	2,089	31/10/2018
75,859	G0151645000	July, 2018	1118	1,868	31/10/2018
75,860	G0161387000	July, 2018	1118	1,797	31/10/2018
75,861	G0151606000	July, 2018	1118	1,473	31/10/2018
75,862	N0280467000	July, 2018	1118	1,395	31/10/2018
75,863	G0163687001	July, 2018	1118	1,304	31/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,864	G0160396000	July, 2018	1118	1,304	31/10/2018
75,865	G0160332000	July, 2018	1118	1,231	31/10/2018
75,866	N0280074000	July, 2018	1118	1,194	31/10/2018
75,867	G1550209000	July, 2018	1118	933	31/10/2018
75,868	G0420005000	July, 2018	1118	908	31/10/2018
75,869	C0391672000	July, 2018	1118	728	31/10/2018
75,870	G0193450000	July, 2018	1118	631	31/10/2018
75,871	G0292218000	July, 2018	1118	584	31/10/2018
75,872	G0292119000	July, 2018	1118	557	31/10/2018
75,873	G0292124000	July, 2018	1118	523	31/10/2018
75,874	N0250879000	July, 2018	1119	434	31/10/2018
75,875	N0190577000	July, 2018	1119	463	31/10/2018
75,876	C0411457000	July, 2018	1119	473	31/10/2018
75,877	N0251234000	July, 2018	1119	485	31/10/2018
75,878	N0272428000	July, 2018	1119	552	31/10/2018
75,879	N0261367000	July, 2018	1119	577	31/10/2018
75,880	N0601579000	July, 2018	1119	621	31/10/2018
75,881	C0402885000	July, 2018	1119	612	31/10/2018
75,882	C0402377000	July, 2018	1119	612	31/10/2018
75,883	C0400707000	July, 2018	1119	611	31/10/2018
75,884	N0261420000	July, 2018	1119	609	31/10/2018
75,885	C0401378000	July, 2018	1119	604	31/10/2018
75,886	N0272443000	July, 2018	1119	580	31/10/2018
75,887	N0210729000	July, 2018	1119	557	31/10/2018
75,888	N0250935000	July, 2018	1119	556	31/10/2018
75,889	N0301632000	July, 2018	1119	18,659	31/10/2018
75,890	N0301751000	July, 2018	1119	8,723	31/10/2018
75,891	N0250806000	July, 2018	1119	7,246	31/10/2018
75,892	C0360915000	July, 2018	1119	6,165	31/10/2018
75,893	C0390568000	July, 2018	1119	3,506	31/10/2018
75,894	C0410179000	July, 2018	1119	3,073	31/10/2018
75,895	C0410991000	July, 2018	1119	2,968	31/10/2018
75,896	N0330048000	July, 2018	1119	2,740	31/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,897	C0410229000	July, 2018	1119	2,555	31/10/2018
75,898	N0310562001	July, 2018	1119	2,475	31/10/2018
75,899	N0300852000	July, 2018	1119	1,780	31/10/2018
75,900	N0330192000	July, 2018	1119	1,728	31/10/2018
75,901	N0330158000	July, 2018	1119	1,728	31/10/2018
75,902	C0402030000	July, 2018	1119	1,725	31/10/2018
75,903	N0270172000	July, 2018	1119	1,605	31/10/2018
75,904	C0391408000	July, 2018	1119	1,586	31/10/2018
75,905	N0260572000	July, 2018	1119	1,253	31/10/2018
75,906	N0330495000	July, 2018	1119	1,226	31/10/2018
75,907	N0262138000	July, 2018	1119	1,197	31/10/2018
75,908	N0270808000	July, 2018	1119	2,360	31/10/2018
75,909	A0251857000	July, 2018	1119	2,302	31/10/2018
75,910	C0412125000	July, 2018	1119	2,301	31/10/2018
75,911	N0320136000	July, 2018	1119	2,049	31/10/2018
75,912	N0280263000	July, 2018	1119	1,816	31/10/2018
75,913	N0260825000	July, 2018	1119	1,808	31/10/2018
75,914	G0081737000	July, 2018	1119	1,796	31/10/2018
75,915	C0401985000	July, 2018	1119	1,796	31/10/2018
75,916	C0402492000	July, 2018	1119	1,185	31/10/2018
75,917	C0380209000	July, 2018	1119	1,178	31/10/2018
75,918	N0250451000	July, 2018	1119	1,129	31/10/2018
75,919	C0402430000	July, 2018	1119	1,096	31/10/2018
75,920	C0402429000	July, 2018	1119	1,096	31/10/2018
75,921	A0281649000	July, 2018	1119	1,094	31/10/2018
75,922	N0330126000	July, 2018	1119	1,034	31/10/2018
75,923	N0320615000	July, 2018	1119	1,030	31/10/2018
75,924	C0403008000	July, 2018	1119	1,472	31/10/2018
75,925	C0350214000	July, 2018	1119	1,471	31/10/2018
75,926	C0412525000	July, 2018	1119	1,445	31/10/2018
75,927	C0411605000	July, 2018	1119	1,437	31/10/2018
75,928	N0310562000	July, 2018	1119	1,420	31/10/2018
75,929	N0280449000	July, 2018	1119	1,338	31/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
75,930	C0391292000	July, 2018	1119	1,335	31/10/2018
75,931	C0411846000	July, 2018	1119	1,011	31/10/2018
75,932	C0391666000	July, 2018	1119	929	31/10/2018
75,933	N0270196000	July, 2018	1119	1,782	31/10/2018
75,934	N0270664000	July, 2018	1119	1,581	31/10/2018
75,935	N0310125000	July, 2018	1119	1,554	31/10/2018
75,936	C0403022000	July, 2018	1119	1,516	31/10/2018
75,937	C0412515000	July, 2018	1119	1,494	31/10/2018
75,938	N0130503000	July, 2018	1119	908	31/10/2018
75,939	C0402192000	July, 2018	1119	513	31/10/2018
75,940	W1562849000	July, 2018	1155	1,512	31/10/2018
75,941	A0250053000	July, 2018	1155	5,646	31/10/2018
75,942	A0250052000	July, 2018	1155	5,581	31/10/2018
75,943	E0312405000	July, 2018	1155	1,843	31/10/2018
75,944	E0631667000	July, 2018	1155	1,787	31/10/2018
75,945	A0291255000	July, 2018	1155	1,585	31/10/2018
75,946	W0152073000	July, 2018	1156	1,237	31/10/2018
75,947	G1611854000	July, 2018	1156	1,774	31/10/2018
75,948	E0612475000	July, 2018	1156	1,330	31/10/2018
75,949	E0780339000	July, 2018	1178	428	31/10/2018
75,950	E0820343000	July, 2018	1178	528	31/10/2018
75,951	E1070227000	July, 2018	1178	605	31/10/2018
75,952	E0720198000	July, 2018	1178	951	31/10/2018
75,953	B1720133000	July, 2018	1178	2,391	31/10/2018
75,954	E0820402000	July, 2018	1178	2,331	31/10/2018
75,955	E0760201000	July, 2018	1178	2,146	31/10/2018
75,956	E0820640000	July, 2018	1178	1,810	31/10/2018
75,957	E0590035000	July, 2018	1178	1,808	31/10/2018
75,958	E0800914000	July, 2018	1178	1,764	31/10/2018
75,959	E0831310000	July, 2018	1178	1,758	31/10/2018
75,960	E0731228000	July, 2018	1178	1,638	31/10/2018
75,961	E0731236000	July, 2018	1178	1,585	31/10/2018
75,962	E0810115000	July, 2018	1178	3,441	31/10/2018

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75,963	E0630365000	July, 2018	1178	3,397	31/10/2018
75,964	E0820470000	July, 2018	1178	2,391	31/10/2018
75,965	E0840019000	July, 2018	1178	1,562	31/10/2018
75,966	E0821155000	July, 2018	1178	1,521	31/10/2018
75,967	E0760311000	July, 2018	1178	1,504	31/10/2018
75,968	E0820450000	July, 2018	1178	1,496	31/10/2018
75,969	E0800009000	July, 2018	1178	979	31/10/2018
75,970	C0301138000	July, 2018	1212	604	31/10/2018
75,971	C0280108000	July, 2018	1212	1,385	31/10/2018
75,972	N0261391000	July, 2018	1212	624	31/10/2018
75,973	C0280035000	July, 2018	1212	2,384	31/10/2018
75,974	C0282136000	July, 2018	1212	1,742	31/10/2018
75,975	B0078471000	July, 2018	1213	783	31/10/2018
75,976	B0117186000	July, 2018	1214	1,311	31/10/2018
75,977	A0262181000	July, 2018	1214	6,928	31/10/2018
75,978	E0580883000	July, 2018	1216	1,069	31/10/2018
75,979	E0760391000	July, 2018	1216	1,808	31/10/2018
75,980	C0351259000	July, 2018	1216	5,878	31/10/2018
75,981	G0152816000	July, 2018	1216	1,911	31/10/2018
75,982	N0310458000	July, 2018	1216	1,277	31/10/2018
75,983	N0520069000	July, 2018	1217	788	31/10/2018
75,984	G0291277000	July, 2018	1218	428	31/10/2018
75,985	G0291365000	July, 2018	1218	428	31/10/2018
75,986	G0291408000	July, 2018	1218	428	31/10/2018
75,987	G0200254000	July, 2018	1218	1,358	31/10/2018
75,988	G0161102002	July, 2018	1218	1,339	31/10/2018
75,989	G0161102003	July, 2018	1218	1,338	31/10/2018
75,990	G0161102001	July, 2018	1218	1,338	31/10/2018
75,991	G0200151000	July, 2018	1218	1,221	31/10/2018
75,992	G0491039000	July, 2018	1218	1,140	31/10/2018
75,993	G0293279000	July, 2018	1218	908	31/10/2018
75,994	G0290552000	July, 2018	1218	843	31/10/2018
75,995	G0193902000	July, 2018	1218	753	31/10/2018

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75,996	G0290620000	July, 2018	1218	705	31/10/2018
75,997	G0290647000	July, 2018	1218	667	31/10/2018
75,998	G0291345000	July, 2018	1218	655	31/10/2018
75,999	G0291409000	July, 2018	1218	428	31/10/2018
76,000	G0162123000	July, 2018	1218	2,608	31/10/2018
76,001	G0190237000	July, 2018	1218	2,404	31/10/2018
76,002	G0160366000	July, 2018	1218	2,380	31/10/2018
76,003	G0151170000	July, 2018	1218	1,901	31/10/2018
76,004	G0161102000	July, 2018	1218	1,861	31/10/2018
76,005	G0190254000	July, 2018	1218	1,780	31/10/2018
76,006	G0150522000	July, 2018	1218	1,590	31/10/2018
76,007	G0501072000	July, 2018	1218	428	31/10/2018
76,008	N0331649000	July, 2018	1403	1,087	31/10/2018
76,009	A0240714000	July, 2018	1403	2,190	31/10/2018
76,010	C0341178000	July, 2018	1403	1,283	31/10/2018
76,011	C0011433000	July, 2018	1500	1,374	31/10/2018
76,012	C0010741000	July, 2018	1500	3,483	31/10/2018
76,013	A0263007000	July, 2018	1509	1,914	31/10/2018
76,014	E0631664000	July, 2018	1549	1,208	31/10/2018
76,015	E0590900000	July, 2018	1549	1,363	31/10/2018
76,016	E0630254000	July, 2018	1549	1,458	31/10/2018
76,017	E0630519000	July, 2018	1549	1,502	31/10/2018
76,018	E0630814000	July, 2018	1549	2,345	31/10/2018
76,019	E0630224000	July, 2018	1549	2,329	31/10/2018
76,020	E0760666000	July, 2018	1549	1,808	31/10/2018
76,021	G0162619000	July, 2018	1549	1,736	31/10/2018
76,022	E0630132000	July, 2018	1549	1,690	31/10/2018
76,023	E0630292000	July, 2018	1549	1,556	31/10/2018
76,024	E0630426000	July, 2018	1549	1,533	31/10/2018
76,025	E0630119000	July, 2018	1549	1,525	31/10/2018
76,026	E0630065000	July, 2018	1549	1,512	31/10/2018
76,027	E0630021000	July, 2018	1549	1,506	31/10/2018
76,028	E0760721000	July, 2018	1549	4,508	31/10/2018

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76,029	E0590438000	July, 2018	1549	3,433	31/10/2018
76,030	E0630667000	July, 2018	1549	3,310	31/10/2018
76,031	E0630678000	July, 2018	1549	3,191	31/10/2018
76,032	E0760667000	July, 2018	1549	2,708	31/10/2018
76,033	E0630637000	July, 2018	1549	2,708	31/10/2018
76,034	E0600602000	July, 2018	1549	2,577	31/10/2018
76,035	E0600317000	July, 2018	1549	2,396	31/10/2018
76,036	E0590238000	July, 2018	1549	2,313	31/10/2018
76,037	E0630641000	July, 2018	1549	2,282	31/10/2018
76,038	E0631661000	July, 2018	1549	19,094	31/10/2018
76,039	E0751403000	July, 2018	1549	2,307	31/10/2018
76,040	E0630533000	July, 2018	1549	2,252	31/10/2018
76,041	E0630115000	July, 2018	1549	2,183	31/10/2018
76,042	E0630815000	July, 2018	1549	2,161	31/10/2018
76,043	E0630653000	July, 2018	1549	2,013	31/10/2018
76,044	E0600346000	July, 2018	1549	1,961	31/10/2018
76,045	E0590236000	July, 2018	1549	1,879	31/10/2018
76,046	E0630299000	July, 2018	1549	1,458	31/10/2018
76,047	E0630353000	July, 2018	1549	1,404	31/10/2018
76,048	N0270604000	July, 2018	1678	1,127	31/10/2018
76,049	N0400188000	July, 2018	1678	1,161	31/10/2018
76,050	G0230267000	July, 2018	1678	1,808	31/10/2018
76,051	G0170127000	July, 2018	1678	2,708	31/10/2018
76,052	G0230704000	July, 2018	1678	2,708	31/10/2018
76,053	G0230307000	July, 2018	1678	3,704	31/10/2018
76,054	G0110046000	July, 2018	1678	6,534	31/10/2018
76,055	G0120408000	July, 2018	1678	8,113	31/10/2018
76,056	G0140096000	July, 2018	1678	6,217	31/10/2018
76,057	G0170206000	July, 2018	1678	3,608	31/10/2018
76,058	G0230358000	July, 2018	1678	2,708	31/10/2018
76,059	G0161466000	July, 2018	1678	2,429	31/10/2018
76,060	G0080397000	July, 2018	1678	1,337	31/10/2018
76,061	N0262749000	July, 2018	1679	428	31/10/2018

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76,062	C0350531001	July, 2018	1679	475	31/10/2018
76,063	N0261192000	July, 2018	1679	662	31/10/2018
76,064	C0351235000	July, 2018	1679	8,331	31/10/2018
76,065	C0390638000	July, 2018	1679	4,632	31/10/2018
76,066	C0351141000	July, 2018	1679	3,614	31/10/2018
76,067	C0350610000	July, 2018	1679	3,339	31/10/2018
76,068	C0350469000	July, 2018	1679	2,983	31/10/2018
76,069	C0350971000	July, 2018	1679	2,429	31/10/2018
76,070	C0350841000	July, 2018	1679	2,336	31/10/2018
76,071	C0350865000	July, 2018	1679	2,328	31/10/2018
76,072	C0350871000	July, 2018	1679	2,239	31/10/2018
76,073	C0350261000	July, 2018	1679	2,225	31/10/2018
76,074	C0350759000	July, 2018	1679	2,204	31/10/2018
76,075	C0350916000	July, 2018	1679	2,199	31/10/2018
76,076	C0390105000	July, 2018	1679	1,855	31/10/2018
76,077	C0350939000	July, 2018	1679	1,574	31/10/2018
76,078	C0350012000	July, 2018	1679	1,443	31/10/2018
76,079	C0342653000	July, 2018	1679	1,442	31/10/2018
76,080	C0351934000	July, 2018	1679	1,388	31/10/2018
76,081	N0321260000	July, 2018	1679	1,382	31/10/2018
76,082	C0391811000	July, 2018	1679	1,381	31/10/2018
76,083	C0391691000	July, 2018	1679	1,358	31/10/2018
76,084	C0391692000	July, 2018	1679	1,266	31/10/2018
76,085	N0263687000	July, 2018	1679	1,208	31/10/2018
76,086	C0352125000	July, 2018	1679	1,050	31/10/2018
76,087	C0381261000	July, 2018	1679	908	31/10/2018
76,088	N0251134000	July, 2018	1679	595	31/10/2018
76,089	G0193873000	July, 2018	1783	686	31/10/2018
76,090	A0281007000	July, 2018	1783	1,160	31/10/2018
76,091	N0121906000	July, 2018	1783	908	31/10/2018
76,092	A0280708000	July, 2018	1783	1,473	31/10/2018
76,093	A0300251000	July, 2018	1783	1,874	31/10/2018
76,094	E0312030000	July, 2018	1783	1,951	31/10/2018

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76,095	A0260998000	July, 2018	1783	2,280	31/10/2018
76,096	A0301050000	July, 2018	1783	13,034	31/10/2018
76,097	X9001010001	July, 2018	1783	9,243	31/10/2018
76,098	G0170201000	July, 2018	1783	5,294	31/10/2018
76,099	A0281595000	July, 2018	1783	4,707	31/10/2018
76,100	A0300167000	July, 2018	1783	3,550	31/10/2018
76,101	A0260554000	July, 2018	1783	3,409	31/10/2018
76,102	A0261005000	July, 2018	1783	2,573	31/10/2018
76,103	N0130516000	July, 2018	1783	2,154	31/10/2018
76,104	A0280703000	July, 2018	1783	1,917	31/10/2018
76,105	A0280731000	July, 2018	1783	1,676	31/10/2018
76,106	G0160255000	July, 2018	1783	1,395	31/10/2018
76,107	A0260871000	July, 2018	1783	1,347	31/10/2018
76,108	N0121871000	July, 2018	1783	908	31/10/2018
76,109	A0280780000	July, 2018	1783	908	31/10/2018
76,110	G0504021000	July, 2018	1797	908	31/10/2018
76,111	E0592710000	July, 2018	1848	570	31/10/2018
76,112	G1630127000	July, 2018	1848	702	31/10/2018
76,113	E0590233000	July, 2018	1848	1,274	31/10/2018
76,114	E0590012000	July, 2018	1848	1,347	31/10/2018
76,115	E0631292000	July, 2018	1848	1,796	31/10/2018
76,116	E0750189000	July, 2018	1848	2,068	31/10/2018
76,117	E0580034000	July, 2018	1848	2,470	31/10/2018
76,118	E0630008000	July, 2018	1848	3,303	31/10/2018
76,119	G0160691000	July, 2018	1848	21,513	31/10/2018
76,120	E0590254000	July, 2018	1848	2,512	31/10/2018
76,121	E0590113000	July, 2018	1848	2,254	31/10/2018
76,122	E0580281000	July, 2018	1848	1,833	31/10/2018
76,123	E0580092000	July, 2018	1848	1,466	31/10/2018
76,124	E0592717000	July, 2018	1848	1,300	31/10/2018
76,125	E0580943000	July, 2018	1848	1,268	31/10/2018
76,126	N0340778000	July, 2018	1910	682	31/10/2018
76,127	N0340075000	July, 2018	1910	1,251	31/10/2018

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76,128	E0590239000	July, 2018	1910	3,440	31/10/2018
76,129	E0840262000	July, 2018	1910	3,111	31/10/2018
76,130	N0420411000	July, 2018	1910	1,532	31/10/2018
76,131	C0412007000	July, 2018	1910	1,299	31/10/2018
76,132	G0499181000	July, 2018	2214	811	31/10/2018
76,133	G0530268000	July, 2018	2214	1,239	31/10/2018
76,134	G0490964000	July, 2018	2214	1,293	31/10/2018
76,135	G0493676000	July, 2018	2214	1,392	31/10/2018
76,136	G0491018000	July, 2018	2214	1,664	31/10/2018
76,137	E0611719000	July, 2018	2214	1,685	31/10/2018
76,138	G0492526000	July, 2018	2214	2,492	31/10/2018
76,139	G0492630000	July, 2018	2214	2,446	31/10/2018
76,140	G0492576000	July, 2018	2214	2,412	31/10/2018
76,141	G0498916000	July, 2018	2214	2,391	31/10/2018
76,142	E0830198000	July, 2018	2214	2,301	31/10/2018
76,143	G0498905000	July, 2018	2214	2,159	31/10/2018
76,144	G0492605000	July, 2018	2214	1,994	31/10/2018
76,145	G0493687000	July, 2018	2214	1,780	31/10/2018
76,146	G1630288000	July, 2018	2214	1,700	31/10/2018
76,147	G0498490000	July, 2018	2214	1,657	31/10/2018
76,148	E0820956000	July, 2018	2256	1,722	31/10/2018
76,149	G0192014000	July, 2018	2256	8,866	31/10/2018
76,150	G0192036000	July, 2018	2256	8,631	31/10/2018
76,151	E0840168000	July, 2018	2256	3,008	31/10/2018
76,152	E0731265000	July, 2018	2265	997	31/10/2018
76,153	E0731407000	July, 2018	2265	1,796	31/10/2018
76,154	E0731471000	July, 2018	2265	1,360	31/10/2018
76,155	E0810200000	July, 2018	2265	1,585	31/10/2018
76,156	E0630877000	July, 2018	2265	1,681	31/10/2018
76,157	A0250911000	July, 2018	2282	18,008	31/10/2018
76,158	B0074349000	July, 2018	2302	529	31/10/2018
76,159	B0110628000	July, 2018	2302	552	31/10/2018
76,160	B0110633000	July, 2018	2302	552	31/10/2018

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76,161	B0232807000	July, 2018	2302	1,699	31/10/2018
76,162	B0119564000	July, 2018	2302	1,692	31/10/2018
76,163	B0118485000	July, 2018	2302	1,601	31/10/2018
76,164	A0281097000	July, 2018	2302	1,302	31/10/2018
76,165	B0118027000	July, 2018	2302	1,274	31/10/2018
76,166	B0118492000	July, 2018	2302	1,268	31/10/2018
76,167	B0074362000	July, 2018	2302	1,209	31/10/2018
76,168	B0230412000	July, 2018	2302	1,167	31/10/2018
76,169	B0119913000	July, 2018	2302	1,084	31/10/2018
76,170	B0230497000	July, 2018	2302	958	31/10/2018
76,171	B0233993000	July, 2018	2302	908	31/10/2018
76,172	B0117388000	July, 2018	2302	779	31/10/2018
76,173	B0110180007	July, 2018	2302	24,008	31/10/2018
76,174	B0110180006	July, 2018	2302	12,008	31/10/2018
76,175	B0110180005	July, 2018	2302	12,008	31/10/2018
76,176	B0110180004	July, 2018	2302	12,008	31/10/2018
76,177	B0110180003	July, 2018	2302	12,008	31/10/2018
76,178	B0110180002	July, 2018	2302	12,008	31/10/2018
76,179	B0110180010	July, 2018	2302	9,008	31/10/2018
76,180	B0110180009	July, 2018	2302	6,008	31/10/2018
76,181	C0470178000	July, 2018	2302	4,944	31/10/2018
76,182	B0110180001	July, 2018	2302	6,008	31/10/2018
76,183	B0110203000	July, 2018	2302	1,572	31/10/2018
76,184	B0110180000	July, 2018	2302	154,799	31/10/2018
76,185	B0110180008	July, 2018	2302	24,008	31/10/2018
76,186	B0111913000	July, 2018	2302	4,006	31/10/2018
76,187	B0111217003	July, 2018	2302	2,391	31/10/2018
76,188	B0111217002	July, 2018	2302	2,391	31/10/2018
76,189	B0111896000	July, 2018	2302	2,294	31/10/2018
76,190	B0234714000	July, 2018	2302	2,013	31/10/2018
76,191	B0110218000	July, 2018	2302	2,007	31/10/2018
76,192	B0232447000	July, 2018	2302	1,978	31/10/2018
76,193	B0233033000	July, 2018	2302	1,791	31/10/2018

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76,194	B0235724000	July, 2018	2302	1,764	31/10/2018
76,195	B0234712000	July, 2018	2302	1,753	31/10/2018
76,196	B0232448000	July, 2018	2302	1,493	31/10/2018
76,197	B0233034000	July, 2018	2302	1,491	31/10/2018
76,198	B0119531000	July, 2018	2302	1,479	31/10/2018
76,199	B0117391000	July, 2018	2302	770	31/10/2018
76,200	B0078473000	July, 2018	2302	722	31/10/2018
76,201	B0230898000	July, 2018	2302	671	31/10/2018
76,202	B0071359000	July, 2018	2302	555	31/10/2018
76,203	E0730792000	July, 2018	2313	1,422	31/10/2018
76,204	A0262086000	July, 2018	2341	1,086	31/10/2018
76,205	A0263032000	July, 2018	2341	1,444	31/10/2018
76,206	A0280698000	July, 2018	2341	1,835	31/10/2018
76,207	A0261242000	July, 2018	2341	2,256	31/10/2018
76,208	A0261023000	July, 2018	2341	2,551	31/10/2018
76,209	A0264207000	July, 2018	2341	6,597	31/10/2018
76,210	A0261254000	July, 2018	2341	2,593	31/10/2018
76,211	A0261170000	July, 2018	2341	2,071	31/10/2018
76,212	E0593597000	July, 2018	2355	1,675	31/10/2018
76,213	E0521510000	July, 2018	2355	1,779	31/10/2018
76,214	E0521532000	July, 2018	2355	2,391	31/10/2018
76,215	N0250875000	July, 2018	2380	494	31/10/2018
76,216	G1610124000	July, 2018	2380	664	31/10/2018
76,217	G1610131000	July, 2018	2380	592	31/10/2018
76,218	E0600563000	July, 2018	2380	2,664	31/10/2018
76,219	E0600102000	July, 2018	2380	2,305	31/10/2018
76,220	E0600056000	July, 2018	2380	2,066	31/10/2018
76,221	E0590270000	July, 2018	2380	1,979	31/10/2018
76,222	E0600113000	July, 2018	2380	1,908	31/10/2018
76,223	E0600466000	July, 2018	2380	1,884	31/10/2018
76,224	E0600206000	July, 2018	2380	1,857	31/10/2018
76,225	E0600497000	July, 2018	2380	1,846	31/10/2018
76,226	N0250260000	July, 2018	2380	1,607	31/10/2018

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76,227	E0590275000	July, 2018	2380	1,314	31/10/2018
76,228	E0641936000	July, 2018	2381	1,449	31/10/2018
76,229	G0162437000	July, 2018	2381	1,842	31/10/2018
76,230	C0370070000	July, 2018	2386	7,078	31/10/2018
76,231	M0020608000	July, 2018	2389	781	31/10/2018
76,232	N0251378000	July, 2018	2389	1,663	31/10/2018
76,233	N0251386000	July, 2018	2389	1,522	31/10/2018
76,234	M0110174000	July, 2018	2389	831	31/10/2018
76,235	P0260035000	July, 2018	2389	1,310	31/10/2018
76,236	G0061329000	July, 2018	2390	3,799	31/10/2018
76,237	C0380545000	July, 2018	2404	612	31/10/2018
76,238	N0263109000	July, 2018	2404	1,399	31/10/2018
76,239	C0300737000	July, 2018	2404	6,010	31/10/2018
76,240	C0300942000	July, 2018	2404	3,752	31/10/2018
76,241	C0300716000	July, 2018	2404	3,729	31/10/2018
76,242	C0350693000	July, 2018	2404	2,373	31/10/2018
76,243	N0300391000	July, 2018	2404	2,214	31/10/2018
76,244	N0120637001	July, 2018	2404	2,017	31/10/2018
76,245	C0300022000	July, 2018	2404	1,696	31/10/2018
76,246	C0300281000	July, 2018	2404	1,643	31/10/2018
76,247	C0320931000	July, 2018	2404	1,358	31/10/2018
76,248	N0120637000	July, 2018	2404	1,310	31/10/2018
76,249	C0321456000	July, 2018	2404	672	31/10/2018
76,250	W1561542000	July, 2018	2424	1,208	31/10/2018
76,251	W1562854000	July, 2018	2424	1,728	31/10/2018
76,252	W1561135000	July, 2018	2424	4,620	31/10/2018
76,253	W1561136000	July, 2018	2424	3,082	31/10/2018
76,254	E0610355000	July, 2018	2424	3,008	31/10/2018
76,255	W1560818000	July, 2018	2424	2,915	31/10/2018
76,256	W1560804000	July, 2018	2424	2,708	31/10/2018
76,257	E0590156000	July, 2018	2424	2,649	31/10/2018
76,258	W1560800000	July, 2018	2424	2,377	31/10/2018
76,259	W1562401000	July, 2018	2424	2,358	31/10/2018

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76,260	W1562815000	July, 2018	2424	2,265	31/10/2018
76,261	W1561157000	July, 2018	2424	12,008	31/10/2018
76,262	W1561134000	July, 2018	2424	6,157	31/10/2018
76,263	W1561133000	July, 2018	2424	6,157	31/10/2018
76,264	W1562420000	July, 2018	2424	1,746	31/10/2018
76,265	W1562772000	July, 2018	2424	1,720	31/10/2018
76,266	W1562824000	July, 2018	2424	1,529	31/10/2018
76,267	W1562910000	July, 2018	2424	1,595	31/10/2018
76,268	W1562870000	July, 2018	2424	1,696	31/10/2018
76,269	W1562847000	July, 2018	2424	1,695	31/10/2018
76,270	E0592133000	July, 2018	2432	440	31/10/2018
76,271	E0592382000	July, 2018	2432	843	31/10/2018
76,272	W1562872000	July, 2018	2439	1,488	31/10/2018
76,273	G0081775000	July, 2018	2439	1,796	31/10/2018
76,274	N0510170000	July, 2018	2440	528	31/10/2018
76,275	N0350747000	July, 2018	2440	786	31/10/2018
76,276	N0351002000	July, 2018	2440	1,207	31/10/2018
76,277	N0351057000	July, 2018	2440	1,236	31/10/2018
76,278	N0191320000	July, 2018	2440	1,304	31/10/2018
76,279	N0340332000	July, 2018	2440	546	31/10/2018
76,280	N0270578000	July, 2018	2441	1,603	31/10/2018
76,281	C0350151000	July, 2018	2441	2,426	31/10/2018
76,282	E0590422000	July, 2018	2441	2,258	31/10/2018
76,283	A0263109000	July, 2018	2441	4,508	31/10/2018
76,284	G0061506000	July, 2018	2441	4,448	31/10/2018
76,285	N0210878000	July, 2018	2443	875	31/10/2018
76,286	N0331046000	July, 2018	2443	4,328	31/10/2018
76,287	N0251061000	July, 2018	2450	522	31/10/2018
76,288	N0330113000	July, 2018	2450	1,983	31/10/2018
76,289	N0310350000	July, 2018	2450	1,962	31/10/2018
76,290	N0330212000	July, 2018	2450	1,728	31/10/2018
76,291	N0321202000	July, 2018	2450	1,726	31/10/2018
76,292	G0270008000	July, 2018	2450	1,610	31/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,293	N0321174000	July, 2018	2450	1,323	31/10/2018
76,294	N0280975000	July, 2018	2450	1,322	31/10/2018
76,295	N0330147000	July, 2018	2450	1,214	31/10/2018
76,296	N0310433000	July, 2018	2450	1,115	31/10/2018
76,297	N0271718000	July, 2018	2450	930	31/10/2018
76,298	N0301695000	July, 2018	2450	843	31/10/2018
76,299	N0251152000	July, 2018	2450	585	31/10/2018
76,300	N0350508000	July, 2018	2450	586	31/10/2018
76,301	G0152409000	July, 2018	2450	18,659	31/10/2018
76,302	G0270113000	July, 2018	2450	2,825	31/10/2018
76,303	G0170044000	July, 2018	2450	2,708	31/10/2018
76,304	G0070112000	July, 2018	2450	2,521	31/10/2018
76,305	N0331014000	July, 2018	2450	2,455	31/10/2018
76,306	G0530287000	July, 2018	2450	2,268	31/10/2018
76,307	G0070090000	July, 2018	2450	2,185	31/10/2018
76,308	G0061332000	July, 2018	2450	2,161	31/10/2018
76,309	G0270025000	July, 2018	2450	1,856	31/10/2018
76,310	N0330234000	July, 2018	2450	1,388	31/10/2018
76,311	N0251440000	July, 2018	2462	1,254	31/10/2018
76,312	E0800556000	July, 2018	2462	1,705	31/10/2018
76,313	E0313124000	July, 2018	2462	1,571	31/10/2018
76,314	E0352337000	July, 2018	2462	1,407	31/10/2018
76,315	E0800610000	July, 2018	2462	1,705	31/10/2018
76,316	E0800612000	July, 2018	2462	1,705	31/10/2018
76,317	E0312659000	July, 2018	2462	1,773	31/10/2018
76,318	C0281631000	July, 2018	2470	1,575	31/10/2018
76,319	A0270067000	January, 2018	2485	1,366	31/10/2018
76,320	N0470416000	July, 2018	2485	1,419	31/10/2018
76,321	N0320330000	July, 2018	2485	1,727	31/10/2018
76,322	A0282084000	July, 2018	2485	2,444	31/10/2018
76,323	A0230166000	July, 2018	2485	6,000	31/10/2018
76,324	C0300227000	July, 2018	2485	2,909	31/10/2018
76,325	E0820248000	July, 2018	2486	1,455	31/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,326	G0492584000	July, 2018	2489	2,689	31/10/2018
76,327	A0291247000	July, 2018	2490	1,821	31/10/2018
76,328	E0801187000	July, 2018	2491	1,208	31/10/2018
76,329	G0060091000	July, 2018	2491	1,492	31/10/2018
76,330	W1561953000	July, 2018	2491	2,062	31/10/2018
76,331	B0118962000	July, 2018	2500	843	31/10/2018
76,332	E0050257000	July, 2018	2500	2,391	31/10/2018
76,333	N0211094000	July, 2018	2518	806	31/10/2018
76,334	C0342800000	July, 2018	5000	1,120	31/10/2018
76,335	A0262884000	July, 2018	5000	1,543	31/10/2018
76,336	N0480049000	July, 2018	5000	2,152	31/10/2018
76,337	C0300512000	July, 2018	5000	2,719	31/10/2018
76,338	E0590063000	July, 2018	5000	2,363	31/10/2018
76,339	E0590512000	July, 2018	5000	2,218	31/10/2018
76,340	N0420361000	July, 2018	5000	1,716	31/10/2018
76,341	E0631728000	July, 2018	5000	1,650	31/10/2018
76,342	C0300236000	July, 2018	5000	1,208	31/10/2018
76,343	B0110668000	July, 2018	5000	1,373	31/10/2018
76,344	B0119870000	July, 2018	5010	660	31/10/2018
76,345	E0802681000	July, 2018	5010	908	31/10/2018
76,346	E0352813000	July, 2018	5010	1,989	31/10/2018
76,347	G1630019000	July, 2018	5010	1,818	31/10/2018
76,348	E0830212000	July, 2018	5010	1,410	31/10/2018
76,349	E0830206000	July, 2018	5010	1,410	31/10/2018
76,350	E0802682000	July, 2018	5010	908	31/10/2018
76,351	G0100515000	July, 2018	5022	7,371	31/10/2018
76,352	E0742596000	July, 2018	5023	476	31/10/2018
76,353	G1631491000	July, 2018	5023	754	31/10/2018
76,354	G1631490000	July, 2018	5023	678	31/10/2018
76,355	E0822190000	July, 2018	5023	1,136	31/10/2018
76,356	E0711023000	July, 2018	5023	1,239	31/10/2018
76,357	E0710023000	July, 2018	5023	3,106	31/10/2018
76,358	E0630428000	July, 2018	5023	2,192	31/10/2018

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76,359	E0740146000	July, 2018	5023	2,039	31/10/2018
76,360	E0821048000	July, 2018	5023	1,580	31/10/2018
76,361	E0831538000	July, 2018	5023	1,241	31/10/2018
76,362	E0820108000	July, 2018	5023	1,186	31/10/2018
76,363	E0820125000	July, 2018	5023	1,090	31/10/2018
76,364	E0741434000	July, 2018	5023	659	31/10/2018
76,365	G1630843000	July, 2018	5023	636	31/10/2018
76,366	E0741478000	July, 2018	5023	62,129	31/10/2018
76,367	E0740153000	July, 2018	5023	4,422	31/10/2018
76,368	E0630746000	July, 2018	5023	3,279	31/10/2018
76,369	W1560894000	July, 2018	5023	3,222	31/10/2018
76,370	E0590528000	July, 2018	5023	3,179	31/10/2018
76,371	G1631434000	July, 2018	5023	654	31/10/2018
76,372	G0490968000	July, 2018	5025	1,686	31/10/2018
76,373	C0330978000	July, 2018	5027	1,518	31/10/2018
76,374	C0020034000	July, 2018	5027	2,345	31/10/2018
76,375	C0331172000	July, 2018	5027	1,876	31/10/2018
76,376	E0630839000	July, 2018	5027	3,802	31/10/2018
76,377	C0330966000	July, 2018	5027	1,378	31/10/2018
76,378	C0361041000	July, 2018	5027	9,008	31/10/2018
76,379	N0320318000	July, 2018	5027	1,675	31/10/2018
76,380	C0331200000	July, 2018	5027	1,636	31/10/2018
76,381					
76,382	A0262861000	July, 2018	0012	1,590	1/11/2018
76,383	B0115725000	July, 2018	0012	1,695	1/11/2018
76,384	E0630880000	July, 2018	0012	2,668	1/11/2018
76,385	A0250213000	July, 2018	0012	8,272	1/11/2018
76,386	C0311026000	July, 2018	0012	7,997	1/11/2018
76,387	G0390489000	July, 2018	0014	428	1/11/2018
76,388	G0390752000	July, 2018	0014	488	1/11/2018
76,389	G0390751000	July, 2018	0014	623	1/11/2018
76,390	B0078467000	July, 2018	0014	762	1/11/2018
76,391	E0820140000	July, 2018	0014	1,132	1/11/2018

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76,392	E0820875000	July, 2018	0014	1,208	1/11/2018
76,393	E0642239000	July, 2018	0014	1,344	1/11/2018
76,394	E0580235000	July, 2018	0014	1,480	1/11/2018
76,395	C0300715000	July, 2018	0014	6,716	1/11/2018
76,396	E0820002000	July, 2018	0014	4,508	1/11/2018
76,397	C0020438000	July, 2018	0014	4,193	1/11/2018
76,398	E0590225000	July, 2018	0014	2,142	1/11/2018
76,399	E0831505000	July, 2018	0014	2,029	1/11/2018
76,400	E0830396000	July, 2018	0014	1,949	1/11/2018
76,401	G0151062000	July, 2018	0014	1,904	1/11/2018
76,402	B0073508000	July, 2018	0014	1,668	1/11/2018
76,403	C0360181000	July, 2018	0014	1,208	1/11/2018
76,404	E0821093000	July, 2018	0014	970	1/11/2018
76,405	E0750400000	July, 2018	0014	537	1/11/2018
76,406	N0530618000	July, 2018	0015	485	1/11/2018
76,407	N0420650000	July, 2018	0015	1,434	1/11/2018
76,408	J0120570000	July, 2018	0015	12,482	1/11/2018
76,409	B0115724000	July, 2018	0015	1,641	1/11/2018
76,410	I0390007000	July, 2018	0015	1,891	1/11/2018
76,411	C0350353000	July, 2018	0016	1,241	1/11/2018
76,412	D0150086000	July, 2018	0020	848	1/11/2018
76,413	N0264283000	July, 2018	0020	2,391	1/11/2018
76,414	N0264305000	July, 2018	0020	1,470	1/11/2018
76,415	N0250819000	July, 2018	0023	7,160	1/11/2018
76,416	C0021098000	July, 2018	0024	3,817	1/11/2018
76,417	B0110191060	July, 2018	0025	669	1/11/2018
76,418	B0110191071	July, 2018	0025	729	1/11/2018
76,419	B0110191057	July, 2018	0025	729	1/11/2018
76,420	B0110191063	July, 2018	0025	729	1/11/2018
76,421	A0300440000	July, 2018	0025	1,548	1/11/2018
76,422	B0113035000	July, 2018	0025	1,562	1/11/2018
76,423	E0250145000	July, 2018	0025	1,662	1/11/2018
76,424	E0821012000	July, 2018	0025	1,997	1/11/2018

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76,425	N0310656000	July, 2018	0025	1,833	1/11/2018
76,426	B0234879000	July, 2018	0027	586	1/11/2018
76,427	C0352000000	July, 2018	0027	1,789	1/11/2018
76,428	G0051099000	July, 2018	0027	2,057	1/11/2018
76,429	E0600323000	July, 2018	0031	2,302	1/11/2018
76,430	A0230222000	July, 2018	0033	3,984	1/11/2018
76,431	G0294030000	July, 2018	0035	428	1/11/2018
76,432	G0151109000	July, 2018	0035	3,329	1/11/2018
76,433	E0020944000	July, 2018	0035	2,355	1/11/2018
76,434	N0610160000	July, 2018	0035	2,279	1/11/2018
76,435	E0800339000	July, 2018	0035	1,164	1/11/2018
76,436	C0350638000	July, 2018	0035	1,555	1/11/2018
76,437	E0732143000	July, 2018	0038	1,101	1/11/2018
76,438	E0460047000	July, 2018	0038	4,698	1/11/2018
76,439	E0801428000	July, 2018	0042	1,406	1/11/2018
76,440	E0801389000	July, 2018	0042	1,568	1/11/2018
76,441	N0340752000	July, 2018	0043	428	1/11/2018
76,442	B0119673000	July, 2018	0043	1,884	1/11/2018
76,443	N0280029000	July, 2018	0043	1,293	1/11/2018
76,444	C0341454000	July, 2018	0043	610	1/11/2018
76,445	E0600193000	July, 2018	2380	2,675	5/11/2018
76,446	E0600191000	July, 2018	2380	2,612	5/11/2018
76,447	E0600737000	July, 2018	2380	2,504	5/11/2018
76,448	E0590232000	July, 2018	2380	2,471	5/11/2018
76,449	G0492565000	July, 2018	2380	2,459	5/11/2018
76,450	E0600032000	July, 2018	2380	2,448	5/11/2018
76,451	E0600379000	July, 2018	2380	2,424	5/11/2018
76,452	E0600696000	July, 2018	2380	2,398	5/11/2018
76,453	G0603320000	July, 2018	2380	2,391	5/11/2018
76,454	G0600678000	July, 2018	2380	2,389	5/11/2018
76,455	E0600731000	July, 2018	2380	2,377	5/11/2018
76,456	E0650563000	July, 2018	2380	2,298	5/11/2018
76,457	E0600047000	July, 2018	2380	2,295	5/11/2018

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76,458	E0652490000	July, 2018	2380	2,037	5/11/2018
76,459	E0652489000	July, 2018	2380	2,037	5/11/2018
76,460	E0593540000	July, 2018	2380	1,903	5/11/2018
76,461	G0498652000	July, 2018	2380	1,860	5/11/2018
76,462	E0612798000	July, 2018	2380	1,822	5/11/2018
76,463	G1614378000	July, 2018	2380	1,813	5/11/2018
76,464	E0601355000	July, 2018	2380	1,796	5/11/2018
76,465	E0340666000	July, 2018	2380	1,796	5/11/2018
76,466	E0650642000	July, 2018	2380	1,771	5/11/2018
76,467	E0600281000	July, 2018	2380	2,240	5/11/2018
76,468	E0650726000	July, 2018	2380	2,184	5/11/2018
76,469	E0650615000	July, 2018	2380	2,133	5/11/2018
76,470	E0651853000	July, 2018	2380	2,125	5/11/2018
76,471	E0650551000	July, 2018	2380	1,688	5/11/2018
76,472	G0490641000	July, 2018	2380	1,679	5/11/2018
76,473	G0499478000	July, 2018	2380	1,412	5/11/2018
76,474	E0820474000	July, 2018	2380	1,345	5/11/2018
76,475	G0499126000	July, 2018	2380	843	5/11/2018
76,476	E0591941000	July, 2018	2380	843	5/11/2018
76,477	G0604711000	July, 2018	2380	625	5/11/2018
76,478	E0601977000	July, 2018	2380	549	5/11/2018
76,479	E0652067000	July, 2018	2380	558	5/11/2018
76,480	E0731267000	July, 2018	2381	1,248	5/11/2018
76,481	G1616463000	July, 2018	2381	1,728	5/11/2018
76,482	G1630057000	July, 2018	2381	1,765	5/11/2018
76,483	G1614417000	July, 2018	2381	2,295	5/11/2018
76,484	B0231129000	July, 2018	2381	2,021	5/11/2018
76,485	G0603308000	July, 2018	2381	1,735	5/11/2018
76,486	W1561952000	July, 2018	2381	1,691	5/11/2018
76,487	M0110121000	July, 2018	2389	531	5/11/2018
76,488	M0110122000	July, 2018	2389	531	5/11/2018
76,489	M0510015000	July, 2018	2389	2,119	5/11/2018
76,490	P0260140000	July, 2018	2389	1,927	5/11/2018

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76,491	P0300090000	July, 2018	2389	1,433	5/11/2018
76,492	P0260032000	July, 2018	2389	1,394	5/11/2018
76,493	P0270042000	July, 2018	2389	1,283	5/11/2018
76,494	P0270091000	July, 2018	2389	1,211	5/11/2018
76,495	A0281818000	July, 2018	2390	1,796	5/11/2018
76,496	E0260767000	July, 2018	2390	1,945	5/11/2018
76,497	C0321197000	July, 2018	2404	1,198	5/11/2018
76,498	E0692934000	July, 2018	2424	428	5/11/2018
76,499	G1613278000	July, 2018	2424	673	5/11/2018
76,500	E0695326000	July, 2018	2424	908	5/11/2018
76,501	W1561968000	July, 2018	2424	1,303	5/11/2018
76,502	W1561169000	July, 2018	2424	5,945	5/11/2018
76,503	G1644140000	July, 2018	2424	4,929	5/11/2018
76,504	W1561158000	July, 2018	2424	4,434	5/11/2018
76,505	W1560834000	July, 2018	2424	2,851	5/11/2018
76,506	G0530085000	July, 2018	2424	2,839	5/11/2018
76,507	W1560904000	July, 2018	2424	2,705	5/11/2018
76,508	W1560912001	July, 2018	2424	2,575	5/11/2018
76,509	W1561766000	July, 2018	2424	2,391	5/11/2018
76,510	W0133129000	July, 2018	2424	2,391	5/11/2018
76,511	W1561837000	July, 2018	2424	1,543	5/11/2018
76,512	W1561779000	July, 2018	2424	1,492	5/11/2018
76,513	W1562015000	July, 2018	2424	1,466	5/11/2018
76,514	W1562013000	July, 2018	2424	1,466	5/11/2018
76,515	W1562062000	July, 2018	2424	1,463	5/11/2018
76,516	N0400626000	July, 2018	2424	1,460	5/11/2018
76,517	W1561813000	July, 2018	2424	1,459	5/11/2018
76,518	W1562041000	July, 2018	2424	1,436	5/11/2018
76,519	W1560781000	July, 2018	2424	4,007	5/11/2018
76,520	E0840363000	July, 2018	2424	3,184	5/11/2018
76,521	G0492347000	July, 2018	2424	1,979	5/11/2018
76,522	W1562322000	July, 2018	2424	1,950	5/11/2018
76,523	W1561791000	July, 2018	2424	1,939	5/11/2018

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76,524	W1560849000	July, 2018	2424	1,808	5/11/2018
76,525	W1562350000	July, 2018	2424	1,796	5/11/2018
76,526	W1561564000	July, 2018	2424	1,722	5/11/2018
76,527	G1624634000	July, 2018	2424	1,712	5/11/2018
76,528	W1562748000	July, 2018	2424	1,600	5/11/2018
76,529	W1561583000	July, 2018	2424	1,332	5/11/2018
76,530	G1624633000	July, 2018	2424	1,080	5/11/2018
76,531	G0601006000	July, 2018	2424	1,175	5/11/2018
76,532	G1624635000	July, 2018	2424	1,080	5/11/2018
76,533	G0499023000	July, 2018	2432	1,796	5/11/2018
76,534	G0492574000	July, 2018	2432	2,413	5/11/2018
76,535	G0250421000	July, 2018	2439	885	5/11/2018
76,536	G0081710000	July, 2018	2439	1,693	5/11/2018
76,537	E0352241000	July, 2018	2439	1,611	5/11/2018
76,538	G0081729000	July, 2018	2439	1,614	5/11/2018
76,539	E0352257000	July, 2018	2439	1,774	5/11/2018
76,540	N0520368000	July, 2018	2440	579	5/11/2018
76,541	E0630935000	July, 2018	2440	25,206	5/11/2018
76,542	N0260368000	July, 2018	2440	2,217	5/11/2018
76,543	C0281071000	July, 2018	2440	1,576	5/11/2018
76,544	N0110346000	July, 2018	2440	2,056	5/11/2018
76,545	N0350975000	July, 2018	2440	2,165	5/11/2018
76,546	N0340211000	July, 2018	2440	585	5/11/2018
76,547	A0213942000	July, 2018	2441	553	5/11/2018
76,548	U9001308000	July, 2018	2441	15,008	5/11/2018
76,549	A0232160000	July, 2018	2441	2,219	5/11/2018
76,550	E0652263000	July, 2018	2441	1,796	5/11/2018
76,551	G0610288000	July, 2018	2441	1,457	5/11/2018
76,552	B0078695000	July, 2018	2441	1,393	5/11/2018
76,553	B0078717000	July, 2018	2441	1,226	5/11/2018
76,554	E0830693000	July, 2018	2441	908	5/11/2018
76,555	B0078410000	July, 2018	2443	658	5/11/2018
76,556	E1530256000	July, 2018	2443	793	5/11/2018

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76,557	B0078392000	July, 2018	2443	785	5/11/2018
76,558	E0821116000	July, 2018	2443	1,231	5/11/2018
76,559	E0611670000	July, 2018	2443	1,239	5/11/2018
76,560	W1562005000	July, 2018	2443	976	5/11/2018
76,561	E0350082000	July, 2018	2443	8,292	5/11/2018
76,562	E0350427000	July, 2018	2443	8,272	5/11/2018
76,563	E0831709000	July, 2018	2443	2,754	5/11/2018
76,564	G0161309000	July, 2018	2443	2,585	5/11/2018
76,565	E0650730000	July, 2018	2443	2,391	5/11/2018
76,566	E1530222000	July, 2018	2443	2,300	5/11/2018
76,567	E1530235000	July, 2018	2443	2,259	5/11/2018
76,568	G0496700000	July, 2018	2443	2,218	5/11/2018
76,569	E0611666000	July, 2018	2443	1,551	5/11/2018
76,570	G1632604000	July, 2018	2443	1,537	5/11/2018
76,571	A0250045000	July, 2018	2443	1,516	5/11/2018
76,572	W1561995000	July, 2018	2443	1,500	5/11/2018
76,573	E0730204000	July, 2018	2443	1,460	5/11/2018
76,574	E0581260000	July, 2018	2443	1,372	5/11/2018
76,575	G0610324000	July, 2018	2443	1,345	5/11/2018
76,576	E1510225000	July, 2018	2448	1,339	5/11/2018
76,577	E0460054000	July, 2018	2448	5,355	5/11/2018
76,578	E0630413000	July, 2018	2448	2,866	5/11/2018
76,579	E1510057000	July, 2018	2448	2,391	5/11/2018
76,580	E0260461000	July, 2018	2448	2,391	5/11/2018
76,581	E0630432000	July, 2018	2448	1,370	5/11/2018
76,582	E1540990000	July, 2018	2448	1,583	5/11/2018
76,583	N0310358000	July, 2018	2450	1,115	5/11/2018
76,584	E0770625000	July, 2018	2450	1,327	5/11/2018
76,585	N0330317000	July, 2018	2450	1,924	5/11/2018
76,586	G0180028000	July, 2018	2450	10,418	5/11/2018
76,587	C0370878000	July, 2018	2450	3,563	5/11/2018
76,588	N0330600002	July, 2018	2450	2,643	5/11/2018
76,589	N0280484000	July, 2018	2450	2,109	5/11/2018

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76,590	E0630103000	July, 2018	2450	1,952	5/11/2018
76,591	C0411787000	July, 2018	2450	1,722	5/11/2018
76,592	N0330600003	July, 2018	2450	1,505	5/11/2018
76,593	N0470616000	July, 2018	2450	1,466	5/11/2018
76,594	E0312040000	July, 2018	2462	858	5/11/2018
76,595	B0233125000	July, 2018	2462	1,376	5/11/2018
76,596	E0342355000	July, 2018	2462	2,222	5/11/2018
76,597	E0250165000	July, 2018	2462	2,218	5/11/2018
76,598	E0080996000	July, 2018	2462	1,919	5/11/2018
76,599	E0312606000	July, 2018	2462	1,887	5/11/2018
76,600	E0313026000	July, 2018	2462	1,796	5/11/2018
76,601	E0341030000	July, 2018	2462	1,758	5/11/2018
76,602	E0311901000	July, 2018	2462	1,755	5/11/2018
76,603	E0312032000	July, 2018	2462	1,741	5/11/2018
76,604	E0641423000	July, 2018	2462	1,671	5/11/2018
76,605	E0340069000	July, 2018	2462	3,330	5/11/2018
76,606	E0250220000	July, 2018	2462	2,813	5/11/2018
76,607	E0310276000	July, 2018	2462	2,646	5/11/2018
76,608	E0340084000	July, 2018	2462	2,634	5/11/2018
76,609	E0313379000	July, 2018	2462	2,391	5/11/2018
76,610	E0460091000	July, 2018	2462	2,358	5/11/2018
76,611	E0341730000	July, 2018	2462	2,292	5/11/2018
76,612	E0800403000	July, 2018	2462	2,225	5/11/2018
76,613	E0800680000	July, 2018	2462	2,224	5/11/2018
76,614	E0312800000	July, 2018	2462	1,629	5/11/2018
76,615	E0801197000	July, 2018	2462	1,612	5/11/2018
76,616	E0820802000	July, 2018	2462	1,526	5/11/2018
76,617	E0820801000	July, 2018	2462	1,526	5/11/2018
76,618	E0820798000	July, 2018	2462	1,526	5/11/2018
76,619	E0313143000	July, 2018	2462	1,482	5/11/2018
76,620	E0313483000	July, 2018	2462	1,449	5/11/2018
76,621	E0311755000	July, 2018	2462	1,418	5/11/2018
76,622	E0380021000	July, 2018	2462	5,799	5/11/2018

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76,623	E0080665000	July, 2018	2462	5,254	5/11/2018
76,624	E0830033000	July, 2018	2462	4,508	5/11/2018
76,625	E1510026000	July, 2018	2462	3,582	5/11/2018
76,626	E0340105000	July, 2018	2462	3,330	5/11/2018
76,627	E0342613000	July, 2018	2462	1,677	5/11/2018
76,628	E0312039000	July, 2018	2462	1,241	5/11/2018
76,629	B0117165000	July, 2018	2462	1,336	5/11/2018
76,630	C0291212000	July, 2018	2462	1,264	5/11/2018
76,631	E0730216000	July, 2018	2462	1,256	5/11/2018
76,632	B0117163000	July, 2018	2462	1,207	5/11/2018
76,633	G0490889000	July, 2018	2462	908	5/11/2018
76,634	B0111308000	July, 2018	2469	1,337	5/11/2018
76,635	E0084071000	July, 2018	2469	1,796	5/11/2018
76,636	C0035535000	July, 2018	2470	773	5/11/2018
76,637	B0113042000	July, 2018	2470	2,206	5/11/2018
76,638	B0076299000	July, 2018	2470	1,115	5/11/2018
76,639	A0232795000	July, 2018	2485	1,141	5/11/2018
76,640	B0077879000	July, 2018	2485	1,205	5/11/2018
76,641	E0821138000	July, 2018	2485	1,208	5/11/2018
76,642	A0231067000	July, 2018	2485	1,270	5/11/2018
76,643	B0117206000	July, 2018	2485	1,443	5/11/2018
76,644	B0077873000	July, 2018	2485	1,495	5/11/2018
76,645	A0230506000	July, 2018	2485	1,521	5/11/2018
76,646	A0230640000	July, 2018	2485	2,118	5/11/2018
76,647	A0230681000	July, 2018	2485	1,774	5/11/2018
76,648	A0230973000	July, 2018	2485	1,699	5/11/2018
76,649	A0230944000	July, 2018	2485	1,676	5/11/2018
76,650	E0831514000	July, 2018	2485	1,658	5/11/2018
76,651	A0240222000	July, 2018	2485	1,643	5/11/2018
76,652	A0230649000	July, 2018	2485	1,569	5/11/2018
76,653	A0230504000	July, 2018	2485	1,551	5/11/2018
76,654	E0342379000	July, 2018	2485	1,517	5/11/2018
76,655	A0250344000	July, 2018	2485	2,739	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,656	E0783289000	July, 2018	2485	2,597	5/11/2018
76,657	A0230414000	July, 2018	2485	2,494	5/11/2018
76,658	A0233548000	July, 2018	2485	2,209	5/11/2018
76,659	B0117207000	July, 2018	2485	1,489	5/11/2018
76,660	E0760157000	July, 2018	2485	1,208	5/11/2018
76,661	G0490728000	July, 2018	2486	1,811	5/11/2018
76,662	B0076255000	July, 2018	2486	2,171	5/11/2018
76,663	N0184112000	July, 2018	2490	908	5/11/2018
76,664	A0290454000	July, 2018	2490	1,468	5/11/2018
76,665	A0280157000	July, 2018	2490	3,602	5/11/2018
76,666	E0260752000	July, 2018	2490	6,906	5/11/2018
76,667	E0260073000	July, 2018	2490	8,117	5/11/2018
76,668	E0260751000	July, 2018	2490	8,979	5/11/2018
76,669	E0260750000	July, 2018	2490	8,803	5/11/2018
76,670	E0260749000	July, 2018	2490	7,154	5/11/2018
76,671	A0280158000	July, 2018	2490	5,759	5/11/2018
76,672	A0290447000	July, 2018	2490	1,433	5/11/2018
76,673	G1540054000	July, 2018	2491	848	5/11/2018
76,674	C0402479000	July, 2018	2491	1,155	5/11/2018
76,675	E0300744000	July, 2018	2491	12,115	5/11/2018
76,676	B0231764000	July, 2018	2491	2,391	5/11/2018
76,677	E1530231000	July, 2018	2491	2,000	5/11/2018
76,678	N0110090000	July, 2018	2491	1,808	5/11/2018
76,679	A0240163000	July, 2018	2491	1,509	5/11/2018
76,680	N0470228000	July, 2018	2491	1,402	5/11/2018
76,681	E0590204001	July, 2018	2491	1,274	5/11/2018
76,682	O0311603000	July, 2018	2491	1,238	5/11/2018
76,683	E0830460000	July, 2018	2500	428	5/11/2018
76,684	E0030205000	July, 2018	2500	19,109	5/11/2018
76,685	E0592275000	July, 2018	2500	840	5/11/2018
76,686	G1520169000	July, 2018	2500	2,212	5/11/2018
76,687	G1630160000	July, 2018	2500	1,796	5/11/2018
76,688	E0600740000	July, 2018	2500	2,376	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,689	B0230544000	July, 2018	2500	1,440	5/11/2018
76,690	G0151763000	July, 2018	2518	2,354	5/11/2018
76,691	E0630747000	July, 2018	2519	3,945	5/11/2018
76,692	W1561074000	July, 2018	2519	4,124	5/11/2018
76,693	G0530119000	July, 2018	2520	3,404	5/11/2018
76,694	E0610480000	July, 2018	2520	5,228	5/11/2018
76,695	G0604611000	July, 2018	5000	549	5/11/2018
76,696	C0351120000	July, 2018	5000	4,021	5/11/2018
76,697	E0630822000	July, 2018	5000	3,582	5/11/2018
76,698	E0630824000	July, 2018	5000	3,477	5/11/2018
76,699	G0492616000	July, 2018	5000	2,600	5/11/2018
76,700	W0130506000	July, 2018	5000	2,365	5/11/2018
76,701	B0235584000	July, 2018	5000	2,355	5/11/2018
76,702	B0233036000	July, 2018	5000	2,348	5/11/2018
76,703	E0820324000	July, 2018	5000	2,112	5/11/2018
76,704	G0490015000	July, 2018	5000	1,936	5/11/2018
76,705	E0782732000	July, 2018	5000	1,911	5/11/2018
76,706	E0352318000	July, 2018	5000	1,885	5/11/2018
76,707	G0601187000	July, 2018	5000	1,796	5/11/2018
76,708	B0235506000	July, 2018	5000	1,702	5/11/2018
76,709	W1822424000	July, 2018	5000	1,203	5/11/2018
76,710	E0782778000	July, 2018	5000	908	5/11/2018
76,711	E0352319000	July, 2018	5000	1,416	5/11/2018
76,712	A0281406000	July, 2018	5000	1,559	5/11/2018
76,713	E0312959000	July, 2018	5000	1,529	5/11/2018
76,714	B0233223000	July, 2018	5001	1,218	5/11/2018
76,715	C0361050000	July, 2017	5001	1,764	5/11/2018
76,716	E0830351000	July, 2018	5010	708	5/11/2018
76,717	E0800201000	July, 2018	5010	908	5/11/2018
76,718	E0342266000	July, 2018	5010	1,618	5/11/2018
76,719	E0342021000	July, 2018	5010	1,584	5/11/2018
76,720	E0291131000	July, 2018	5010	1,500	5/11/2018
76,721	E0083118000	July, 2018	5010	1,500	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,722	E0312946000	July, 2018	5010	1,406	5/11/2018
76,723	E0081403000	July, 2018	5010	1,282	5/11/2018
76,724	E0260983000	July, 2018	5010	1,208	5/11/2018
76,725	E0830699000	July, 2018	5010	1,170	5/11/2018
76,726	E0340381000	July, 2018	5010	4,432	5/11/2018
76,727	E0340348000	July, 2018	5010	4,246	5/11/2018
76,728	E0832172000	July, 2018	5010	3,266	5/11/2018
76,729	E0080543000	July, 2018	5010	2,800	5/11/2018
76,730	E0350734000	July, 2018	5010	2,309	5/11/2018
76,731	E0342103000	July, 2018	5010	2,301	5/11/2018
76,732	E0342075000	July, 2018	5010	2,269	5/11/2018
76,733	E1541043000	July, 2018	5010	2,254	5/11/2018
76,734	E0342101000	July, 2018	5010	2,222	5/11/2018
76,735	E0313184000	July, 2018	5010	2,024	5/11/2018
76,736	E0291110000	July, 2018	5010	1,997	5/11/2018
76,737	E0340985000	July, 2018	5010	1,941	5/11/2018
76,738	E0342394000	July, 2018	5010	1,898	5/11/2018
76,739	E0342399000	July, 2018	5010	2,384	5/11/2018
76,740	E0342395000	July, 2018	5010	1,856	5/11/2018
76,741	E0340264000	July, 2018	5010	1,855	5/11/2018
76,742	E0830235000	July, 2018	5010	843	5/11/2018
76,743	B0074458000	July, 2018	5022	511	5/11/2018
76,744	E0592641000	July, 2018	5022	808	5/11/2018
76,745	W0192621000	July, 2018	5022	640	5/11/2018
76,746	E0390254000	July, 2018	5022	1,796	5/11/2018
76,747	I0050066000	July, 2018	5022	1,891	5/11/2018
76,748	E0380219000	July, 2018	5022	4,773	5/11/2018
76,749	E1520031000	July, 2018	5022	3,434	5/11/2018
76,750	E1530136000	July, 2018	5022	3,093	5/11/2018
76,751	E1530060000	July, 2018	5022	3,055	5/11/2018
76,752	E0370066000	July, 2018	5022	2,932	5/11/2018
76,753	E0390065000	July, 2018	5022	2,572	5/11/2018
76,754	E1540836000	July, 2018	5022	2,391	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,755	E1520534000	July, 2018	5022	2,329	5/11/2018
76,756	E1520521000	July, 2018	5022	1,921	5/11/2018
76,757	G0499036000	July, 2018	5022	932	5/11/2018
76,758	I0050044000	July, 2018	5022	1,891	5/11/2018
76,759	E1520628000	July, 2018	5022	1,796	5/11/2018
76,760	E1520624000	July, 2018	5022	1,796	5/11/2018
76,761	E1520629000	July, 2018	5022	1,708	5/11/2018
76,762	E0390176000	July, 2018	5022	1,591	5/11/2018
76,763	E0830614000	July, 2018	5023	428	5/11/2018
76,764	E0821642000	July, 2018	5023	933	5/11/2018
76,765	E0741255000	July, 2018	5023	489	5/11/2018
76,766	E0801182000	July, 2018	5023	2,160	5/11/2018
76,767	E0750144000	July, 2018	5023	2,157	5/11/2018
76,768	E0600284000	July, 2018	5023	2,070	5/11/2018
76,769	E0740038000	July, 2018	5023	1,867	5/11/2018
76,770	E0831359000	July, 2018	5023	1,861	5/11/2018
76,771	E0821746000	July, 2018	5023	1,831	5/11/2018
76,772	E0821699000	July, 2018	5023	1,812	5/11/2018
76,773	E0820481000	July, 2018	5023	1,770	5/11/2018
76,774	E0840071000	July, 2018	5023	1,391	5/11/2018
76,775	E0822145000	July, 2018	5023	1,375	5/11/2018
76,776	E0821618000	July, 2018	5023	1,371	5/11/2018
76,777	E0630178000	July, 2018	5023	1,349	5/11/2018
76,778	E0800417000	July, 2018	5023	1,324	5/11/2018
76,779	E0732164000	July, 2018	5023	1,273	5/11/2018
76,780	E0730025000	July, 2018	5023	1,251	5/11/2018
76,781	E0721313000	July, 2018	5023	1,190	5/11/2018
76,782	E0730125000	July, 2018	5023	1,135	5/11/2018
76,783	E0820815000	July, 2018	5023	933	5/11/2018
76,784	E0830078000	July, 2018	5023	7,081	5/11/2018
76,785	E0732194000	July, 2018	5023	6,400	5/11/2018
76,786	E0830097000	July, 2018	5023	4,831	5/11/2018
76,787	E0770075000	July, 2018	5023	2,708	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,788	W0191339000	July, 2018	5023	2,611	5/11/2018
76,789	E0831676000	July, 2018	5023	2,391	5/11/2018
76,790	E0820829000	July, 2018	5023	2,391	5/11/2018
76,791	E0740322000	July, 2018	5023	1,656	5/11/2018
76,792	E0820706000	July, 2018	5023	1,648	5/11/2018
76,793	E0630457000	July, 2018	5023	1,558	5/11/2018
76,794	E0710126000	July, 2018	5023	1,524	5/11/2018
76,795	E0730297000	July, 2018	5023	1,500	5/11/2018
76,796	E0821221000	July, 2018	5023	1,499	5/11/2018
76,797	E0730042000	July, 2018	5023	1,486	5/11/2018
76,798	E0820709000	July, 2018	5023	1,456	5/11/2018
76,799	E0741341000	July, 2018	5023	1,438	5/11/2018
76,800	E0840102000	July, 2018	5023	1,422	5/11/2018
76,801	E0821600000	July, 2018	5023	933	5/11/2018
76,802	E0830519000	July, 2018	5023	908	5/11/2018
76,803	B0117159000	July, 2018	5025	1,796	5/11/2018
76,804	B0073549000	July, 2018	5026	1,196	5/11/2018
76,805	A0262179000	July, 2018	5026	1,999	5/11/2018
76,806	B0073547000	July, 2018	5026	1,585	5/11/2018
76,807	E0731032000	July, 2018	5026	2,323	5/11/2018
76,808	E0731037000	July, 2018	5026	2,323	5/11/2018
76,809	E0830735000	July, 2018	5027	933	5/11/2018
76,810	G0360610000	July, 2018	5027	8,723	5/11/2018
76,811	G0498503000	July, 2018	5027	1,348	5/11/2018
76,812	C0470106000	July, 2018	5027	4,810	5/11/2018
76,813	C0331180000	July, 2018	5027	1,726	5/11/2018
76,814	E0802653000	July, 2018	5046	1,107	5/11/2018
76,815	E0600170000	July, 2018	5046	2,408	5/11/2018
76,816	E0802659000	July, 2018	5046	1,107	5/11/2018
76,817	E0760166000	July, 2018	5046	1,808	5/11/2018
76,818					
76,819					
76,820	B0111285000	July, 2018	0004	1,174	6/11/2018

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76,821	A0290816000	July, 2018	0004	1,189	6/11/2018
76,822	A0281381000	July, 2018	0004	1,530	6/11/2018
76,823	E0642647000	July, 2018	0004	1,418	6/11/2018
76,824	B0112023000	July, 2018	0004	1,550	6/11/2018
76,825	E0820665000	July, 2018	0004	1,782	6/11/2018
76,826	E0750171000	July, 2018	0004	3,178	6/11/2018
76,827	E0380274000	July, 2018	0004	5,369	6/11/2018
76,828	E0380055000	July, 2018	0004	8,942	6/11/2018
76,829	A0230439000	July, 2018	0004	3,582	6/11/2018
76,830	E0720093000	July, 2018	0004	2,812	6/11/2018
76,831	B0118709000	July, 2018	0004	1,573	6/11/2018
76,832	B0231070000	July, 2018	0007	218	6/11/2018
76,833	W1580909000	July, 2018	0007	932	6/11/2018
76,834	N0340782000	July, 2018	0043	522	1/11/2018
76,835	B0117290000	July, 2018	0044	1,145	1/11/2018
76,836	C0050014000	July, 2018	0044	4,256	1/11/2018
76,837	C0331006000	July, 2018	0045	1,304	1/11/2018
76,838	N0412806000	July, 2018	0045	1,840	1/11/2018
76,839	G1642979000	July, 2018	0051	567	1/11/2018
76,840	B1720106000	July, 2018	0051	710	1/11/2018
76,841	G1590474000	July, 2018	0051	843	1/11/2018
76,842	A0283113000	July, 2018	0051	8,966	1/11/2018
76,843	C0020527000	July, 2018	0051	4,595	1/11/2018
76,844	B0119960000	July, 2018	0051	2,829	1/11/2018
76,845	E0630113000	July, 2018	0051	2,219	1/11/2018
76,846	N0300197000	July, 2018	0051	1,916	1/11/2018
76,847	C0052282000	July, 2018	0053	908	1/11/2018
76,848	C0050026001	July, 2018	0053	2,132	1/11/2018
76,849	C0055058000	July, 2018	0053	1,769	1/11/2018
76,850	C0342646000	July, 2018	0053	1,423	1/11/2018
76,851	C0280161000	July, 2018	0053	2,500	1/11/2018
76,852	C0470074000	July, 2018	0053	2,748	1/11/2018
76,853	C0050947000	July, 2018	0053	4,773	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,854	C0050617000	July, 2018	0053	4,773	1/11/2018
76,855	C0470089000	July, 2018	0053	4,254	1/11/2018
76,856	C0050438000	July, 2018	0053	3,582	1/11/2018
76,857	C0410856000	July, 2018	0053	3,497	1/11/2018
76,858	C0050765000	July, 2018	0053	3,452	1/11/2018
76,859	C0050917000	July, 2018	0053	3,398	1/11/2018
76,860	C0050026000	July, 2018	0053	2,872	1/11/2018
76,861	C0390581000	July, 2018	0053	2,572	1/11/2018
76,862	A0281147000	July, 2018	0056	1,347	1/11/2018
76,863	A0283032000	July, 2018	0056	1,666	1/11/2018
76,864	A0280239000	July, 2018	0056	3,164	1/11/2018
76,865	E0081652000	July, 2018	0059	1,879	1/11/2018
76,866	E0081035000	July, 2018	0059	1,937	1/11/2018
76,867	B0077668000	July, 2018	0062	1,118	1/11/2018
76,868	N0620759000	July, 2018	0062	1,327	1/11/2018
76,869	E0313369000	July, 2018	0062	1,532	1/11/2018
76,870	N0440415000	July, 2018	0063	1,556	1/11/2018
76,871	E0580089000	July, 2018	0063	2,110	1/11/2018
76,872	G0051045000	July, 2018	0063	3,125	1/11/2018
76,873	G0151212000	July, 2018	0063	2,769	1/11/2018
76,874	C0411991000	July, 2018	0064	1,350	1/11/2018
76,875	C0402491000	July, 2018	0065	1,189	1/11/2018
76,876	A0281950000	July, 2018	0065	1,678	1/11/2018
76,877	N0281978000	July, 2018	0400	428	1/11/2018
76,878	N0281981000	July, 2018	0400	428	1/11/2018
76,879	N0340744000	July, 2018	0400	514	1/11/2018
76,880	N0340901000	July, 2018	0400	517	1/11/2018
76,881	N0181277000	July, 2018	0400	829	1/11/2018
76,882	N0281984000	July, 2018	0400	799	1/11/2018
76,883	N0180339000	July, 2018	0400	793	1/11/2018
76,884	N0281917000	July, 2018	0400	788	1/11/2018
76,885	N0282773000	July, 2018	0400	782	1/11/2018
76,886	N0282855000	July, 2018	0400	779	1/11/2018

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76,887	N0210472000	July, 2018	0400	771	1/11/2018
76,888	N0282003000	July, 2018	0400	755	1/11/2018
76,889	N0050034000	July, 2018	0400	731	1/11/2018
76,890	N0190655000	July, 2018	0400	1,161	1/11/2018
76,891	N0530091000	July, 2018	0400	1,159	1/11/2018
76,892	N0210568000	July, 2018	0400	1,147	1/11/2018
76,893	N0281906000	July, 2018	0400	1,046	1/11/2018
76,894	N0320572000	July, 2018	0400	1,044	1/11/2018
76,895	N0440509000	July, 2018	0400	933	1/11/2018
76,896	N0120647000	July, 2018	0400	919	1/11/2018
76,897	N0620734000	July, 2018	0400	908	1/11/2018
76,898	N0266048000	July, 2018	0400	908	1/11/2018
76,899	N0130568000	July, 2018	0400	908	1/11/2018
76,900	N0350049000	July, 2018	0400	906	1/11/2018
76,901	N0262728000	July, 2018	0400	703	1/11/2018
76,902	N0262439000	July, 2018	0400	701	1/11/2018
76,903	N0620301000	July, 2018	0400	663	1/11/2018
76,904	N0410224000	July, 2018	0400	647	1/11/2018
76,905	N0210627000	July, 2018	0400	642	1/11/2018
76,906	N0510159000	July, 2018	0400	627	1/11/2018
76,907	N0261332000	July, 2018	0400	617	1/11/2018
76,908	N0112994000	July, 2018	0400	597	1/11/2018
76,909	N0184104000	July, 2018	0400	1,217	1/11/2018
76,910	N0271006000	July, 2018	0400	1,208	1/11/2018
76,911	N0120586000	July, 2018	0400	1,208	1/11/2018
76,912	N0120577000	July, 2018	0400	1,208	1/11/2018
76,913	N0110544000	July, 2018	0400	1,208	1/11/2018
76,914	N0110053000	July, 2018	0400	1,208	1/11/2018
76,915	N0150716000	July, 2018	0400	1,200	1/11/2018
76,916	N0440953000	July, 2018	0400	1,173	1/11/2018
76,917	N0282807000	July, 2018	0400	829	1/11/2018
76,918	N0610290000	July, 2018	0400	2,126	1/11/2018
76,919	C0351175000	July, 2018	0400	6,961	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,920	G0110484000	July, 2018	0400	5,428	1/11/2018
76,921	N0341224000	July, 2018	0400	5,155	1/11/2018
76,922	N0250798001	July, 2018	0400	3,405	1/11/2018
76,923	C0020705000	July, 2018	0400	3,275	1/11/2018
76,924	N0440539000	July, 2018	0400	3,028	1/11/2018
76,925	N0150714000	July, 2018	0400	2,652	1/11/2018
76,926	N0111373000	July, 2018	0400	2,635	1/11/2018
76,927	N0610064000	July, 2018	0400	2,615	1/11/2018
76,928	N0330613000	July, 2018	0400	2,587	1/11/2018
76,929	N0470382000	July, 2018	0400	2,502	1/11/2018
76,930	N0440666000	July, 2018	0400	2,342	1/11/2018
76,931	N0280131000	July, 2018	0400	2,159	1/11/2018
76,932	N0280239000	July, 2018	0400	2,150	1/11/2018
76,933	N0440495000	July, 2018	0400	2,103	1/11/2018
76,934	N0300193000	July, 2018	0400	2,073	1/11/2018
76,935	N0110255000	July, 2018	0400	2,051	1/11/2018
76,936	N0440693000	July, 2018	0400	2,047	1/11/2018
76,937	N0310191000	July, 2018	0400	2,007	1/11/2018
76,938	N0260526000	July, 2018	0400	1,940	1/11/2018
76,939	N0130378000	July, 2018	0400	1,940	1/11/2018
76,940	N0320164000	July, 2018	0400	1,920	1/11/2018
76,941	N0310302000	July, 2018	0400	1,910	1/11/2018
76,942	N0310569000	July, 2018	0400	1,898	1/11/2018
76,943	N0130548000	July, 2018	0400	1,856	1/11/2018
76,944	N0130629000	July, 2018	0400	1,808	1/11/2018
76,945	N0110874000	July, 2018	0400	1,808	1/11/2018
76,946	N0110862000	July, 2018	0400	1,808	1/11/2018
76,947	N0110726000	July, 2018	0400	1,808	1/11/2018
76,948	N0110493000	July, 2018	0400	1,802	1/11/2018
76,949	N0150023000	July, 2018	0400	1,796	1/11/2018
76,950	N0300286000	July, 2018	0400	1,786	1/11/2018
76,951	N0412691000	July, 2018	0400	1,774	1/11/2018
76,952	N0264075000	July, 2018	0400	1,757	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,953	N0420023000	July, 2018	0400	1,747	1/11/2018
76,954	N0320704001	July, 2018	0400	1,736	1/11/2018
76,955	N0470010000	July, 2018	0400	1,697	1/11/2018
76,956	N0610109000	July, 2018	0400	1,695	1/11/2018
76,957	N0262148000	July, 2018	0400	1,666	1/11/2018
76,958	N0310368000	July, 2018	0400	1,664	1/11/2018
76,959	N0280611000	July, 2018	0400	1,662	1/11/2018
76,960	N0122030000	July, 2018	0400	1,547	1/11/2018
76,961	N0191214000	July, 2018	0400	1,546	1/11/2018
76,962	N0610099000	July, 2018	0400	1,535	1/11/2018
76,963	N0191215000	July, 2018	0400	1,528	1/11/2018
76,964	N0470913000	July, 2018	0400	1,510	1/11/2018
76,965	N0320322000	July, 2018	0400	1,488	1/11/2018
76,966	N0610037000	July, 2018	0400	1,483	1/11/2018
76,967	N0440699000	July, 2018	0400	1,469	1/11/2018
76,968	N0262904000	July, 2018	0400	1,466	1/11/2018
76,969	N0420234000	July, 2018	0400	1,460	1/11/2018
76,970	N0070573000	July, 2018	0400	1,460	1/11/2018
76,971	N0440832000	July, 2018	0400	1,457	1/11/2018
76,972	N0300153000	July, 2018	0400	1,440	1/11/2018
76,973	N0470061000	July, 2018	0400	1,438	1/11/2018
76,974	N0072135000	July, 2018	0400	1,417	1/11/2018
76,975	N0250582000	July, 2018	0400	1,397	1/11/2018
76,976	N0440249000	July, 2018	0400	1,367	1/11/2018
76,977	N0470169000	July, 2018	0400	1,365	1/11/2018
76,978	N0280605000	July, 2018	0400	1,361	1/11/2018
76,979	N0191083000	July, 2018	0400	1,346	1/11/2018
76,980	N0280151000	July, 2018	0400	1,345	1/11/2018
76,981	N0130495000	July, 2018	0400	1,335	1/11/2018
76,982	N0440475000	July, 2018	0400	1,334	1/11/2018
76,983	N0310569002	July, 2018	0400	1,304	1/11/2018
76,984	N0310569001	July, 2018	0400	1,304	1/11/2018
76,985	N0321192000	July, 2018	0400	1,298	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
76,986	N0440914000	July, 2018	0400	1,241	1/11/2018
76,987	N0261290000	July, 2018	0400	576	1/11/2018
76,988	N0210689000	July, 2018	0400	562	1/11/2018
76,989	N0210757000	July, 2018	0400	543	1/11/2018
76,990	N0510160000	July, 2018	0400	542	1/11/2018
76,991	N0262697000	July, 2018	0400	529	1/11/2018
76,992	N0350164000	July, 2018	0400	503	1/11/2018
76,993	C0342846000	July, 2018	0502	428	1/11/2018
76,994	C0340186000	July, 2018	0502	515	1/11/2018
76,995	E0581397000	July, 2018	0502	1,664	1/11/2018
76,996	C0342694000	July, 2018	0502	1,639	1/11/2018
76,997	C0350313000	July, 2018	0502	1,527	1/11/2018
76,998	C0350343000	July, 2018	0502	1,493	1/11/2018
76,999	N0250181000	July, 2018	0502	1,466	1/11/2018
77,000	N0260429000	July, 2018	0502	1,451	1/11/2018
77,001	C0331072000	July, 2018	0502	1,380	1/11/2018
77,002	C0342711000	July, 2018	0502	1,012	1/11/2018
77,003	C0341133000	July, 2018	0502	908	1/11/2018
77,004	C0341130000	July, 2018	0502	908	1/11/2018
77,005	C0340087000	July, 2018	0502	811	1/11/2018
77,006	N0261302000	July, 2018	0502	755	1/11/2018
77,007	C0340763000	July, 2018	0502	734	1/11/2018
77,008	C0351167000	July, 2018	0502	6,436	1/11/2018
77,009	C0300652000	July, 2018	0502	6,229	1/11/2018
77,010	C0440206000	July, 2018	0502	5,283	1/11/2018
77,011	C0300866000	July, 2018	0502	4,238	1/11/2018
77,012	C0330021000	July, 2018	0502	4,021	1/11/2018
77,013	C0350444000	July, 2018	0502	2,893	1/11/2018
77,014	C0300042000	July, 2018	0502	2,683	1/11/2018
77,015	C0350528000	July, 2018	0502	2,408	1/11/2018
77,016	N0330697000	July, 2080	0502	2,404	1/11/2018
77,017	N0271582000	July, 2018	0502	26,665	1/11/2018
77,018	C0310993000	July, 2018	0502	8,602	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,019	C0350311000	July, 2018	0502	2,177	1/11/2018
77,020	C0281605000	July, 2018	0502	1,832	1/11/2018
77,021	N0264083000	July, 2018	0502	1,561	1/11/2018
77,022	C0340529000	July, 2018	0502	728	1/11/2018
77,023	E0581580000	July, 2018	0502	690	1/11/2018
77,024	N0251164000	July, 2018	0502	589	1/11/2018
77,025	C0311197000	July, 2018	0502	497	1/11/2018
77,026	C0340012000	July, 2018	0502	520	1/11/2018
77,027	C0340491063	July, 2018	0502	2,301	1/11/2018
77,028	E0341325000	July, 2018	0526	1,394	1/11/2018
77,029	E0311230000	July, 2018	0526	1,515	1/11/2018
77,030	E0580527000	July, 2018	0526	1,574	1/11/2018
77,031	E1520537000	July, 2018	0526	1,716	1/11/2018
77,032	E0352173000	July, 2018	0526	2,302	1/11/2018
77,033	E0832178000	July, 2018	0526	3,361	1/11/2018
77,034	X0150636000	July, 2018	0526	8,723	1/11/2018
77,035	E0350295000	July, 2018	0526	2,931	1/11/2018
77,036	E0630338000	July, 2018	0526	2,257	1/11/2018
77,037	E0352276000	July, 2018	0526	2,218	1/11/2018
77,038	E0352282000	July, 2018	0526	1,749	1/11/2018
77,039	E0312307000	July, 2018	0526	1,520	1/11/2018
77,040	G0060027000	July, 2018	0526	1,458	1/11/2018
77,041	B0111375000	July, 2018	0541	757	1/11/2018
77,042	A0280743000	July, 2018	0541	1,581	1/11/2018
77,043	E0590206000	July, 2018	0541	2,466	1/11/2018
77,044	E0820682000	July, 2018	0541	2,391	1/11/2018
77,045	N0320835000	July, 2018	0541	1,653	1/11/2018
77,046	B0110626000	July, 2018	0543	633	1/11/2018
77,047	B1720231000	July, 2018	0543	716	1/11/2018
77,048	A0030521000	July, 2018	0543	779	1/11/2018
77,049	B0111381004	July, 2018	0543	1,108	1/11/2018
77,050	C0290470000	July, 2018	0543	775	1/11/2018
77,051	B0110607000	July, 2018	0543	1,303	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,052	G0195135000	July, 2018	0543	1,365	1/11/2018
77,053	G0195142000	July, 2018	0543	1,291	1/11/2018
77,054	G0170036000	July, 2018	0543	5,033	1/11/2018
77,055	G0070775000	July, 2018	0543	2,756	1/11/2018
77,056	N0250517000	July, 2018	0543	2,609	1/11/2018
77,057	E0312590000	July, 2018	0543	1,646	1/11/2018
77,058	B0110316000	July, 2018	0543	1,569	1/11/2018
77,059	E0302687000	July, 2018	0568	1,241	1/11/2018
77,060	N0330463000	July, 2018	0568	2,689	1/11/2018
77,061	E0591660000	July, 2018	0568	6,318	1/11/2018
77,062	E0300795000	July, 2018	0568	14,301	1/11/2018
77,063	B0118630000	July, 2018	0570	1,053	1/11/2018
77,064	B0118716000	July, 2018	0570	1,412	1/11/2018
77,065	C0320809000	July, 2018	0570	1,918	1/11/2018
77,066	B0118705000	July, 2018	0570	1,500	1/11/2018
77,067	B0078679000	July, 2018	0570	1,474	1/11/2018
77,068	B0117285000	July, 2018	0570	1,187	1/11/2018
77,069	B0118629000	July, 2018	0570	1,137	1/11/2018
77,070	C0371208000	July, 2018	0599	589	1/11/2018
77,071	E0260060000	July, 2018	0599	8,676	1/11/2018
77,072	G0170048000	July, 2018	0599	4,705	1/11/2018
77,073	N0310432000	July, 2018	0599	2,198	1/11/2018
77,074	E0630351000	July, 2018	0599	2,096	1/11/2018
77,075	E0260282000	July, 2018	0599	1,796	1/11/2018
77,076	E0831606000	July, 2018	0599	1,628	1/11/2018
77,077	E0820764000	July, 2018	0599	1,541	1/11/2018
77,078	G0499017000	July, 2018	0599	1,143	1/11/2018
77,079	G1616199000	July, 2018	0599	589	1/11/2018
77,080	E0830618000	July, 2018	0606	439	1/11/2018
77,081	N0341162000	July, 2018	0606	759	1/11/2018
77,082	B0079077000	July, 2018	0606	779	1/11/2018
77,083	G1520641000	July, 2018	0631	1,221	1/11/2018
77,084	G0100736000	July, 2018	0631	3,446	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,085	G0100100000	July, 2018	0631	6,589	1/11/2018
77,086	G0162423000	July, 2018	0631	2,395	1/11/2018
77,087	G1520649000	July, 2018	0631	1,956	1/11/2018
77,088	G1520637000	July, 2018	0631	2,291	1/11/2018
77,089	C0290511000	July, 2018	0634	586	1/11/2018
77,090	N0300751000	July, 2018	0634	6,823	1/11/2018
77,091	C0290041000	July, 2018	0634	3,704	1/11/2018
77,092	C0051501000	July, 2018	0634	3,077	1/11/2018
77,093	C0352006000	July, 2018	0634	2,391	1/11/2018
77,094	G0200384000	July, 2018	0634	2,258	1/11/2018
77,095	C0280180000	July, 2018	0634	1,808	1/11/2018
77,096	C0290839000	July, 2018	0634	1,666	1/11/2018
77,097	N0150070000	July, 2018	0634	1,656	1/11/2018
77,098	C0290496000	July, 2018	0634	715	1/11/2018
77,099	N0510139000	July, 2018	0634	1,233	1/11/2018
77,100	C0301390000	July, 2018	0634	1,263	1/11/2018
77,101	C0290801000	July, 2018	0634	1,550	1/11/2018
77,102	C0280325000	July, 2018	0634	1,208	1/11/2018
77,103	N0150056000	July, 2018	0634	1,106	1/11/2018
77,104	E0630466000	July, 2018	0692	1,465	1/11/2018
77,105	B0078964000	July, 2018	0786	437	1/11/2018
77,106	G0270022000	July, 2018	0786	3,696	1/11/2018
77,107	A0300962000	July, 2018	0786	3,333	1/11/2018
77,108	N0111084000	July, 2018	0786	3,175	1/11/2018
77,109	C0010308000	July, 2018	0786	2,391	1/11/2018
77,110	N0320567000	July, 2018	0786	2,037	1/11/2018
77,111	A0233382000	July, 2018	0786	1,872	1/11/2018
77,112	E0760197000	July, 2018	0786	1,808	1/11/2018
77,113	C0350979000	July, 2018	0786	1,798	1/11/2018
77,114	B0232736000	July, 2018	0786	1,796	1/11/2018
77,115	C0350272000	July, 2018	0786	1,708	1/11/2018
77,116	B0077884000	July, 2018	0786	1,443	1/11/2018
77,117	B0110677000	July, 2018	0786	1,421	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,118	N0280293000	July, 2018	0786	1,359	1/11/2018
77,119	N0260029000	July, 2018	0786	1,334	1/11/2018
77,120	C0350922000	July, 2018	0786	1,208	1/11/2018
77,121	N0440158000	July, 2018	0786	1,105	1/11/2018
77,122	A0261117000	July, 2018	0786	5,016	1/11/2018
77,123	N0280938000	July, 2018	0786	908	1/11/2018
77,124	A0035292000	July, 2018	0804	566	1/11/2018
77,125	E0720333000	July, 2018	0804	1,481	1/11/2018
77,126	C0021099000	July, 2018	0804	1,808	1/11/2018
77,127	G0193730000	July, 2018	0827	607	1/11/2018
77,128	C0291135000	July, 2018	0827	1,218	1/11/2018
77,129	A0202216036	July, 2018	0827	1,268	1/11/2018
77,130	N0530220000	July, 2018	0849	673	1/11/2018
77,131	B0113147000	July, 2018	0851	1,041	1/11/2018
77,132	G0151689000	July, 2018	0851	1,910	1/11/2018
77,133	C0391491000	July, 2018	0851	1,603	1/11/2018
77,134	B0113149000	July, 2018	0851	1,447	1/11/2018
77,135	N0330184000	July, 2018	0857	1,210	1/11/2018
77,136	W1561574000	July, 2018	0857	1,716	1/11/2018
77,137	W1560738000	July, 2018	0857	4,236	1/11/2018
77,138	W1561168000	July, 2018	0857	4,276	1/11/2018
77,139	W1561523000	July, 2018	0857	2,193	1/11/2018
77,140	W1561593000	July, 2018	0857	1,761	1/11/2018
77,141	W1562880000	July, 2018	0857	1,604	1/11/2018
77,142	N0510593000	July, 2018	0877	595	1/11/2018
77,143	N0110140000	July, 2018	0877	1,208	1/11/2018
77,144	G0160065000	July, 2018	0877	1,112	1/11/2018
77,145	E0260114000	July, 2018	0877	7,803	1/11/2018
77,146	C0040713000	July, 2018	0877	4,895	1/11/2018
77,147	C0350430000	July, 2018	0877	2,067	1/11/2018
77,148	N0191090000	July, 2018	0877	1,870	1/11/2018
77,149	G0193620000	July, 2018	0878	661	1/11/2018
77,150	B0075406000	July, 2018	0878	727	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,151	N0320933000	July, 2018	0878	1,358	1/11/2018
77,152	C0360103000	July, 2018	0878	1,556	1/11/2018
77,153	E0593547000	July, 2018	0878	1,830	1/11/2018
77,154	G0200066000	July, 2018	0878	1,959	1/11/2018
77,155	G0192046000	July, 2018	0878	8,954	1/11/2018
77,156	G0100338000	July, 2018	0878	7,779	1/11/2018
77,157	G0120174000	July, 2018	0878	7,576	1/11/2018
77,158	E0750135000	July, 2018	0878	5,098	1/11/2018
77,159	G0120175000	July, 2018	0878	4,620	1/11/2018
77,160	G0100337000	July, 2018	0878	4,508	1/11/2018
77,161	G0230258000	July, 2018	0878	3,287	1/11/2018
77,162	G0163686001	July, 2018	0878	3,008	1/11/2018
77,163	G0070058000	July, 2018	0878	2,698	1/11/2018
77,164	G0163686000	July, 2018	0878	2,688	1/11/2018
77,165	G0200383000	July, 2018	0878	2,412	1/11/2018
77,166	C0360105000	July, 2018	0878	2,375	1/11/2018
77,167	G0230250000	July, 2018	0878	5,618	1/11/2018
77,168	G0200232000	July, 2018	0878	1,988	1/11/2018
77,169	G0161426000	July, 2018	0878	1,835	1/11/2018
77,170	G0200002000	July, 2018	0878	1,833	1/11/2018
77,171	G0200243000	July, 2018	0878	1,750	1/11/2018
77,172	G0200083000	July, 2018	0878	1,638	1/11/2018
77,173	N0470686000	July, 2018	0878	1,381	1/11/2018
77,174	O0011842000	July, 2018	0879	428	1/11/2018
77,175	O0013256000	July, 2018	0879	638	1/11/2018
77,176	C0010214000	July, 2018	0879	5,717	1/11/2018
77,177	E0831651000	July, 2018	0879	2,108	1/11/2018
77,178	C0010214001	July, 2018	0879	2,101	1/11/2018
77,179	G1641183000	July, 2018	0879	1,969	1/11/2018
77,180	G0650757000	July, 2018	0879	1,339	1/11/2018
77,181	N0412797000	July, 2018	0879	1,176	1/11/2018
77,182	N0412776000	July, 2018	0879	1,176	1/11/2018
77,183	G1630322000	July, 2018	0879	908	1/11/2018

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77,184	E0234251000	July, 2018	0891	1,741	1/11/2018
77,185	E0890415000	July, 2018	0891	18,659	1/11/2018
77,186	E1152040000	July, 2018	0891	2,318	1/11/2018
77,187	C0391403000	July, 2018	0896	781	1/11/2018
77,188	G0293937000	July, 2018	0896	908	1/11/2018
77,189	N0280899000	July, 2018	0896	1,455	1/11/2018
77,190	G0492613000	July, 2018	0896	2,294	1/11/2018
77,191	G0293984000	July, 2018	0896	908	1/11/2018
77,192	N0263820000	July, 2018	0900	2,185	1/11/2018
77,193	D0120223000	July, 2018	0923	848	1/11/2018
77,194	D0120217000	July, 2018	0923	8,723	1/11/2018
77,195	E0612273000	July, 2018	0923	1,361	1/11/2018
77,196	D0120227000	July, 2018	0923	848	1/11/2018
77,197	C0282077000	July, 2018	0947	1,406	1/11/2018
77,198	N0260225000	July, 2018	0947	1,666	1/11/2018
77,199	E0630636000	July, 2018	0947	3,448	1/11/2018
77,200	E0630768000	July, 2018	0947	2,350	1/11/2018
77,201	C0411572000	July, 2018	0947	1,500	1/11/2018
77,202	N0281988000	July, 2018	1075	592	1/11/2018
77,203	N0350031000	July, 2018	1075	691	1/11/2018
77,204	G1610046000	July, 2018	1075	1,579	1/11/2018
77,205	G0071232000	July, 2018	1075	3,552	1/11/2018
77,206	G0070169000	July, 2018	1075	2,516	1/11/2018
77,207	C0340491069	July, 2018	1075	2,186	1/11/2018
77,208	G0151589000	July, 2018	1075	2,150	1/11/2018
77,209	N0320003000	July, 2018	1075	1,741	1/11/2018
77,210	G0061841000	July, 2018	1075	823	1/11/2018
77,211	N0320003001	July, 2018	1075	1,304	1/11/2018
77,212	C0340935000	July, 2018	1101	530	1/11/2018
77,213	C0041178000	July, 2018	1101	6,232	1/11/2018
77,214	C0280374000	July, 2018	1101	2,480	1/11/2018
77,215	E0831367000	July, 2018	1101	1,888	1/11/2018
77,216	C0041743000	July, 2018	1101	1,952	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,217	C0041931000	July, 2018	1101	1,563	1/11/2018
77,218	N0270456000	July, 2018	1101	1,664	1/11/2018
77,219	I0130136000	January, 2018	1101	1,432	1/11/2018
77,220	C0054021000	July, 2018	1101	632	1/11/2018
77,221	C0311188000	July, 2018	1102	63	1/11/2018
77,222	C0370188000	July, 2018	1102	8,501	1/11/2018
77,223	C0360602000	July, 2018	1102	4,335	1/11/2018
77,224	C0360185000	July, 2018	1102	3,078	1/11/2018
77,225	C0360673000	July, 2018	1102	2,582	1/11/2018
77,226	C0360624000	July, 2018	1102	2,082	1/11/2018
77,227	C0310106000	July, 2018	1102	1,960	1/11/2018
77,228	C0360309000	July, 2018	1102	1,730	1/11/2018
77,229	C0311370000	July, 2018	1102	1,291	1/11/2018
77,230	C0380326000	July, 2018	1102	632	1/11/2018
77,231	C0380366000	July, 2018	1102	575	1/11/2018
77,232	N0282281000	July, 2018	1115	727	1/11/2018
77,233	N0331673000	July, 2018	1115	14,400	1/11/2018
77,234	N0271031000	July, 2018	1117	437	1/11/2018
77,235	G0200124000	July, 2018	1117	1,358	1/11/2018
77,236	C0011668000	July, 2018	1117	1,313	1/11/2018
77,237	C0370138000	July, 2018	1117	11,540	1/11/2018
77,238	C0280297000	July, 2018	1117	3,458	1/11/2018
77,239	C0032144000	July, 2018	1117	3,390	1/11/2018
77,240	C0030622000	July, 2018	1117	3,071	1/11/2018
77,241	C0031481000	July, 2018	1117	2,580	1/11/2018
77,242	G0161643000	July, 2018	1118	1,261	1/11/2018
77,243	N0251224000	July, 2018	1119	428	1/11/2018
77,244	C0400351000	July, 2018	1119	457	1/11/2018
77,245	N0264552000	July, 2018	1119	440	1/11/2018
77,246	N0261199000	July, 2018	1119	428	1/11/2018
77,247	C0391665000	July, 2018	1119	460	1/11/2018
77,248	N0261291000	July, 2018	1119	497	1/11/2018
77,249	N0250965000	July, 2018	1119	507	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,250	N0320441000	July, 2018	1119	1,028	1/11/2018
77,251	N0301300000	July, 2018	1119	908	1/11/2018
77,252	C0401871000	July, 2018	1119	908	1/11/2018
77,253	N0452843000	July, 2018	1119	843	1/11/2018
77,254	C0401301000	July, 2018	1119	692	1/11/2018
77,255	C0371264000	July, 2018	1119	673	1/11/2018
77,256	C0402185000	July, 2018	1119	659	1/11/2018
77,257	N0261243000	July, 2018	1119	613	1/11/2018
77,258	N0210963000	July, 2018	1119	612	1/11/2018
77,259	N0310215000	July, 2018	1119	1,364	1/11/2018
77,260	N0260151000	July, 2018	1119	1,358	1/11/2018
77,261	N0272988000	July, 2018	1119	1,331	1/11/2018
77,262	N0300900001	July, 2018	1119	1,304	1/11/2018
77,263	C0391560000	July, 2018	1119	1,294	1/11/2018
77,264	C0411764000	July, 2018	1119	1,264	1/11/2018
77,265	N0320269000	July, 2018	1119	1,246	1/11/2018
77,266	N0260857000	July, 2018	1119	1,219	1/11/2018
77,267	N0321087000	July, 2018	1119	1,168	1/11/2018
77,268	N0330307000	July, 2018	1119	1,683	1/11/2018
77,269	N0460578000	July, 2018	1119	1,625	1/11/2018
77,270	N0300900000	July, 2018	1119	1,625	1/11/2018
77,271	N0300236000	July, 2018	1119	1,616	1/11/2018
77,272	C0401695000	July, 2018	1119	1,608	1/11/2018
77,273	C0411838000	July, 2018	1119	1,500	1/11/2018
77,274	C0391291000	July, 2018	1119	1,496	1/11/2018
77,275	C0400895000	July, 2018	1119	1,471	1/11/2018
77,276	C0391668000	July, 2018	1119	1,443	1/11/2018
77,277	C0381218000	July, 2018	1119	1,422	1/11/2018
77,278	C0391492000	July, 2018	1119	1,397	1/11/2018
77,279	N0280407000	July, 2018	1119	2,689	1/11/2018
77,280	C0310645000	July, 2018	1119	2,661	1/11/2018
77,281	N0270505000	July, 2018	1119	2,530	1/11/2018
77,282	N0280700000	July, 2018	1119	2,514	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,283	N0261004000	July, 2018	1119	2,443	1/11/2018
77,284	C0390911000	July, 2018	1119	2,408	1/11/2018
77,285	N0260848000	July, 2018	1119	2,391	1/11/2018
77,286	N0310725000	July, 2018	1119	2,261	1/11/2018
77,287	N0470743000	July, 2018	1119	2,240	1/11/2018
77,288	C0410056000	July, 2018	1119	6,024	1/11/2018
77,289	C0391461000	July, 2018	1119	6,005	1/11/2018
77,290	C0370368000	July, 2018	1119	5,369	1/11/2018
77,291	C0390735000	July, 2018	1119	4,632	1/11/2018
77,292	C0370355000	July, 2018	1119	4,528	1/11/2018
77,293	C0300658000	July, 2018	1119	4,508	1/11/2018
77,294	C0361003000	July, 2018	1119	4,008	1/11/2018
77,295	C0370523000	July, 2018	1119	3,582	1/11/2018
77,296	C0370108000	July, 2018	1119	3,173	1/11/2018
77,297	C0400178000	July, 2018	1119	23,336	1/11/2018
77,298	C0370028000	July, 2018	1119	13,546	1/11/2018
77,299	C0410024000	July, 2018	1119	12,008	1/11/2018
77,300	N0300916000	July, 2018	1119	11,045	1/11/2018
77,301	C0410006000	July, 2018	1119	9,231	1/11/2018
77,302	C0370005000	July, 2018	1119	9,008	1/11/2018
77,303	C0410035000	July, 2018	1119	7,927	1/11/2018
77,304	C0360877000	July, 2018	1119	6,715	1/11/2018
77,305	C0370023000	July, 2018	1119	6,382	1/11/2018
77,306	C0410847000	July, 2018	1119	3,164	1/11/2018
77,307	N0440050000	July, 2018	1119	3,160	1/11/2018
77,308	C0032119000	July, 2018	1119	3,121	1/11/2018
77,309	N0270765000	July, 2018	1119	3,077	1/11/2018
77,310	C0370256000	July, 2018	1119	3,001	1/11/2018
77,311	N0263138000	July, 2018	1119	2,925	1/11/2018
77,312	C0390836000	July, 2018	1119	2,727	1/11/2018
77,313	C0410154000	July, 2018	1119	2,722	1/11/2018
77,314	N0440319000	July, 2018	1119	2,148	1/11/2018
77,315	C0370903000	July, 2018	1119	2,148	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,316	N0280964000	July, 2018	1119	2,135	1/11/2018
77,317	N0260248000	July, 2018	1119	2,087	1/11/2018
77,318	C0412116000	July, 2018	1119	2,059	1/11/2018
77,319	N0260302000	July, 2018	1119	2,052	1/11/2018
77,320	N0300350000	July, 2018	1119	2,031	1/11/2018
77,321	C0350259000	July, 2018	1119	1,908	1/11/2018
77,322	N0310609000	July, 2018	1119	1,893	1/11/2018
77,323	C0410625000	July, 2018	1119	1,858	1/11/2018
77,324	N0110552000	July, 2018	1119	1,808	1/11/2018
77,325	N0330667000	July, 2018	1119	1,796	1/11/2018
77,326	N0150184000	July, 2018	1119	1,758	1/11/2018
77,327	N0480048000	July, 2018	1119	1,739	1/11/2018
77,328	N0260798000	July, 2018	1119	1,732	1/11/2018
77,329	C0382346000	July, 2018	1119	1,731	1/11/2018
77,330	C0391552000	July, 2018	1119	1,136	1/11/2018
77,331	C0402499000	July, 2018	1119	1,121	1/11/2018
77,332	N0330228000	July, 2018	1119	1,093	1/11/2018
77,333	C0402498000	July, 2018	1119	1,076	1/11/2018
77,334	C0401873000	July, 2018	1119	1,039	1/11/2018
77,335	N0310090000	July, 2018	1119	1,035	1/11/2018
77,336	N0250868000	July, 2018	1119	580	1/11/2018
77,337	N0261380000	July, 2018	1119	535	1/11/2018
77,338	N0264564000	July, 2018	1119	506	1/11/2018
77,339	N0180187000	July, 2018	1119	492	1/11/2018
77,340	C0050486000	July, 2018	1155	3,923	1/11/2018
77,341	E1070255000	July, 2018	1178	528	1/11/2018
77,342	E1070110000	July, 2018	1178	529	1/11/2018
77,343	E0720400000	July, 2018	1178	1,167	1/11/2018
77,344	E0820733000	July, 2018	1178	1,208	1/11/2018
77,345	E0820498000	July, 2018	1178	1,347	1/11/2018
77,346	E0821144000	July, 2018	1178	1,431	1/11/2018
77,347	E0831545000	July, 2018	1178	1,721	1/11/2018
77,348	E0721118000	July, 2018	1178	1,699	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,349	B0074290000	July, 2018	1178	1,667	1/11/2018
77,350	E0750725000	July, 2018	1178	1,540	1/11/2018
77,351	C0393008000	July, 2018	1178	1,538	1/11/2018
77,352	E0750661000	July, 2018	1178	1,517	1/11/2018
77,353	E0750662000	July, 2018	1178	1,479	1/11/2018
77,354	E0750320000	July, 2018	1178	1,446	1/11/2018
77,355	E0750656000	July, 2018	1178	1,442	1/11/2018
77,356	E0830142000	July, 2018	1178	1,407	1/11/2018
77,357	E0810051000	July, 2018	1178	4,110	1/11/2018
77,358	E0810192000	July, 2018	1178	3,086	1/11/2018
77,359	W1560776000	July, 2018	1178	2,907	1/11/2018
77,360	G1520646000	July, 2018	1178	2,493	1/11/2018
77,361	G0635317000	July, 2018	1178	2,408	1/11/2018
77,362	E0760312000	July, 2018	1178	2,110	1/11/2018
77,363	E0720927000	July, 2018	1178	1,925	1/11/2018
77,364	E0721119000	July, 2018	1178	1,734	1/11/2018
77,365	E0720263000	July, 2018	1178	1,422	1/11/2018
77,366	E0750915000	July, 2018	1178	1,287	1/11/2018
77,367	E0720179000	July, 2018	1178	1,177	1/11/2018
77,368	E0750387000	July, 2018	1178	1,164	1/11/2018
77,369	E0750338000	July, 2018	1178	1,111	1/11/2018
77,370	E0750368000	July, 2018	1178	1,068	1/11/2018
77,371	E0830603000	July, 2018	1178	702	1/11/2018
77,372	N0251216000	July, 2018	1212	428	1/11/2018
77,373	C0301064000	July, 2018	1212	3,104	1/11/2018
77,374	C0280201000	July, 2018	1212	2,655	1/11/2018
77,375	C0280227000	July, 2018	1212	2,242	1/11/2018
77,376	C0280236000	July, 2018	1212	1,314	1/11/2018
77,377	B0077695000	July, 2018	1212	1,136	1/11/2018
77,378	N0251112000	July, 2018	1212	575	1/11/2018
77,379	B0077713000	July, 2018	1212	534	1/11/2018
77,380	N0111914000	July, 2018	1216	428	1/11/2018
77,381	E0821099000	July, 2018	1216	1,406	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,382	E0820215000	July, 2018	1216	1,515	1/11/2018
77,383	E0820280000	July, 2018	1216	1,792	1/11/2018
77,384	E0600383000	July, 2018	1216	2,279	1/11/2018
77,385	P0300082000	July, 2018	1216	2,051	1/11/2018
77,386	C0300220000	July, 2018	1216	1,835	1/11/2018
77,387	C0342708000	July, 2018	1216	1,580	1/11/2018
77,388	E0820149000	July, 2018	1216	1,468	1/11/2018
77,389	G0200067000	July, 2018	1216	1,358	1/11/2018
77,390	N0282791000	July, 2018	1216	531	1/11/2018
77,391	G0294024000	July, 2018	1218	428	1/11/2018
77,392	G0294579000	July, 2018	1218	428	1/11/2018
77,393	G0503238000	July, 2018	1218	428	1/11/2018
77,394	G0505594000	July, 2018	1218	428	1/11/2018
77,395	G0291275000	July, 2018	1218	824	1/11/2018
77,396	G0500564000	July, 2018	1218	773	1/11/2018
77,397	G0503291000	July, 2018	1218	757	1/11/2018
77,398	G0291446000	July, 2018	1218	734	1/11/2018
77,399	G0290576000	July, 2018	1218	734	1/11/2018
77,400	G0291467000	July, 2018	1218	695	1/11/2018
77,401	G0503226000	July, 2018	1218	691	1/11/2018
77,402	G0290571000	July, 2018	1218	612	1/11/2018
77,403	G0290566000	July, 2018	1218	599	1/11/2018
77,404	G0503225000	July, 2018	1218	580	1/11/2018
77,405	G0501548000	July, 2018	1218	576	1/11/2018
77,406	G0290561000	July, 2018	1218	566	1/11/2018
77,407	G0294553000	July, 2018	1218	493	1/11/2018
77,408	G0294970000	July, 2018	1218	440	1/11/2018
77,409	G0160465000	July, 2018	1218	3,098	1/11/2018
77,410	G0190165000	July, 2018	1218	2,428	1/11/2018
77,411	G0230365000	July, 2018	1218	2,383	1/11/2018
77,412	G0162181000	July, 2018	1218	1,932	1/11/2018
77,413	D0120366000	July, 2018	1218	1,922	1/11/2018
77,414	G0200185000	July, 2018	1218	1,897	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,415	G0161243000	July, 2018	1218	1,808	1/11/2018
77,416	G0200161000	July, 2018	1218	1,802	1/11/2018
77,417	G0161337000	July, 2018	1218	1,778	1/11/2018
77,418	N0300194000	July, 2018	1218	1,773	1/11/2018
77,419	G0160009000	July, 2018	1218	1,733	1/11/2018
77,420	G0161072000	July, 2018	1218	1,650	1/11/2018
77,421	G0200146000	July, 2018	1218	1,358	1/11/2018
77,422	G0161072004	July, 2018	1218	1,309	1/11/2018
77,423	G0161243002	July, 2018	1218	1,304	1/11/2018
77,424	G0161243001	July, 2018	1218	1,304	1/11/2018
77,425	G0161072003	July, 2018	1218	1,304	1/11/2018
77,426	G0161072002	July, 2018	1218	1,304	1/11/2018
77,427	G0161072001	July, 2018	1218	1,304	1/11/2018
77,428	G0294622000	July, 2018	1218	908	1/11/2018
77,429	G0294617000	July, 2018	1218	908	1/11/2018
77,430	G0293227000	July, 2018	1218	908	1/11/2018
77,431	G0200052001	July, 2018	1218	908	1/11/2018
77,432	G0291468000	July, 2018	1218	719	1/11/2018
77,433	G0291267000	July, 2018	1218	714	1/11/2018
77,434	G0506104000	July, 2018	1218	428	1/11/2018
77,435	G0505563000	July, 2018	1218	428	1/11/2018
77,436	G0294589000	July, 2018	1218	428	1/11/2018
77,437	G0502429000	July, 2018	1218	908	1/11/2018
77,438	G0502391000	July, 2018	1218	908	1/11/2018
77,439	G0502371000	July, 2018	1218	908	1/11/2018
77,440	G0294765000	July, 2018	1218	908	1/11/2018
77,441	G0499113000	July, 2018	1220	522	1/11/2018
77,442	E0600064000	July, 2018	1220	1,890	1/11/2018
77,443	E0830055000	July, 2018	1220	5,621	1/11/2018
77,444	E0303321000	July, 2018	1220	58,147	1/11/2018
77,445	B0111897000	July, 2018	1220	2,173	1/11/2018
77,446	E0642195000	July, 2018	1220	1,794	1/11/2018
77,447	G0213207000	July, 2018	1220	908	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,448	E0302770000	July, 2018	1220	1,544	1/11/2018
77,449	N0410519000	July, 2018	1220	1,682	1/11/2018
77,450	N0111970000	July, 2018	1403	428	1/11/2018
77,451	E0770718000	July, 2018	1403	1,208	1/11/2018
77,452	G0230504000	July, 2018	1403	4,982	1/11/2018
77,453	C0350036000	July, 2018	1403	3,157	1/11/2018
77,454	E1540523000	July, 2018	1403	2,185	1/11/2018
77,455	B0076459000	July, 2018	1403	1,719	1/11/2018
77,456	E0821807000	July, 2018	1403	1,637	1/11/2018
77,457	N0270295000	July, 2018	1403	1,587	1/11/2018
77,458	E0770717000	July, 2018	1403	1,208	1/11/2018
77,459	N0341080000	July, 2018	1403	484	1/11/2018
77,460	C0413517000	July, 2018	1509	631	1/11/2018
77,461	N0440601000	July, 2018	1549	1,370	1/11/2018
77,462	E0610710000	July, 2018	1549	18,659	1/11/2018
77,463	E0590509000	July, 2018	1549	4,477	1/11/2018
77,464	E0630834000	July, 2018	1549	3,575	1/11/2018
77,465	E0580057000	July, 2018	1549	2,968	1/11/2018
77,466	E0600791000	July, 2018	1549	2,925	1/11/2018
77,467	E0590251000	July, 2018	1549	2,491	1/11/2018
77,468	E0600490000	July, 2018	1549	2,449	1/11/2018
77,469	E0630509000	July, 2018	1549	2,380	1/11/2018
77,470	E0630198000	July, 2018	1549	1,522	1/11/2018
77,471	E0820940000	July, 2018	1549	1,552	1/11/2018
77,472	E0630258000	July, 2018	1549	2,183	1/11/2018
77,473	E0630337000	July, 2018	1549	2,367	1/11/2018
77,474	E0580589000	July, 2018	1549	2,289	1/11/2018
77,475	E0630265000	July, 2018	1549	1,624	1/11/2018
77,476	E0630419000	July, 2018	1549	1,543	1/11/2018
77,477	G1610088000	July, 2018	1678	811	1/11/2018
77,478	G0110044000	July, 2018	1678	4,982	1/11/2018
77,479	G0100568000	July, 2018	1678	4,332	1/11/2018
77,480	G0140072000	July, 2018	1678	3,983	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,481	G0170052000	July, 2018	1678	3,973	1/11/2018
77,482	G0230715000	July, 2018	1678	3,608	1/11/2018
77,483	C0350868000	July, 2018	1678	3,148	1/11/2018
77,484	C0342533000	July, 2018	1678	1,499	1/11/2018
77,485	G0420013000	July, 2018	1678	1,293	1/11/2018
77,486	G0420009000	July, 2018	1678	1,293	1/11/2018
77,487	G0420015000	July, 2018	1678	1,559	1/11/2018
77,488	N0262865000	July, 2018	1678	1,127	1/11/2018
77,489	N0340429000	July, 2018	1678	811	1/11/2018
77,490	E0730213000	July, 2018	1678	932	1/11/2018
77,491	C0392034000	July, 2018	1679	438	1/11/2018
77,492	C0370335000	July, 2018	1679	3,106	1/11/2018
77,493	C0350274000	July, 2018	1679	2,857	1/11/2018
77,494	C0350481000	July, 2018	1679	2,813	1/11/2018
77,495	C0350907000	July, 2018	1679	2,805	1/11/2018
77,496	C0390002000	July, 2018	1679	2,708	1/11/2018
77,497	C0350626000	July, 2018	1679	2,670	1/11/2018
77,498	C0350937000	July, 2018	1679	2,553	1/11/2018
77,499	C0350485000	July, 2018	1679	2,542	1/11/2018
77,500	E0390511000	July, 2018	1679	2,475	1/11/2018
77,501	C0390420000	July, 2018	1679	5,714	1/11/2018
77,502	C0390722000	July, 2018	1679	3,651	1/11/2018
77,503	N0250835000	July, 2018	1679	3,508	1/11/2018
77,504	C0390152000	July, 2018	1679	3,376	1/11/2018
77,505	C0352096000	July, 2018	1679	3,226	1/11/2018
77,506	E0390460000	July, 2018	1679	2,475	1/11/2018
77,507	N0310449000	July, 2018	1679	1,808	1/11/2018
77,508	C0402628000	July, 2018	1679	1,796	1/11/2018
77,509	C0402627000	July, 2018	1679	1,796	1/11/2018
77,510	N0110402000	July, 2018	1679	1,766	1/11/2018
77,511	N0250257000	July, 2018	1679	1,607	1/11/2018
77,512	N0310611000	July, 2018	1679	1,588	1/11/2018
77,513	N0270188000	July, 2018	1679	1,302	1/11/2018

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77,514	N0310641000	July, 2018	1679	1,254	1/11/2018
77,515	N0410488000	July, 2018	1679	1,241	1/11/2018
77,516	N0264281000	July, 2018	1679	1,208	1/11/2018
77,517	C0350722000	July, 2018	1679	1,208	1/11/2018
77,518	C0351864000	July, 2018	1679	908	1/11/2018
77,519	C0402662000	July, 2018	1679	822	1/11/2018
77,520	N0310002000	July, 2018	1679	645	1/11/2018
77,521	N0251140000	July, 2018	1679	578	1/11/2018
77,522	C0350619000	July, 2018	1679	2,203	1/11/2018
77,523	C0360424000	July, 2018	1679	2,038	1/11/2018
77,524	C0350857000	July, 2018	1679	1,946	1/11/2018
77,525	C0351573000	July, 2018	1679	1,551	1/11/2018
77,526	N0250258000	July, 2018	1679	1,536	1/11/2018
77,527	C0393006000	July, 2018	1679	1,536	1/11/2018
77,528	G0150117000	July, 2018	1679	1,496	1/11/2018
77,529	C0393012000	July, 2018	1679	1,421	1/11/2018
77,530	N0251020000	July, 2018	1679	1,375	1/11/2018
77,531	C0411830000	July, 2018	1679	1,355	1/11/2018
77,532	N0110355000	July, 2018	1679	1,339	1/11/2018
77,533	N0301638000	July, 2018	1679	509	1/11/2018
77,534	N0251106000	July, 2018	1679	507	1/11/2018
77,535	D0120131000	July, 2018	1783	638	1/11/2018
77,536	A0280680000	July, 2018	1783	1,383	1/11/2018
77,537	A0280801000	July, 2018	1783	1,109	1/11/2018
77,538	A0280112000	July, 2018	1783	9,062	1/11/2018
77,539	A0264084000	July, 2018	1783	3,705	1/11/2018
77,540	A0260920000	July, 2018	1783	1,806	1/11/2018
77,541	A0301086000	July, 2018	1783	1,688	1/11/2018
77,542	A0034158000	July, 2018	1783	1,602	1/11/2018
77,543	A0281797000	July, 2018	1783	1,467	1/11/2018
77,544	A0260898000	July, 2018	1783	1,445	1/11/2018
77,545	A0262607000	July, 2018	1783	1,336	1/11/2018
77,546	A0280800000	July, 2018	1783	1,139	1/11/2018

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77,547	E0600001001	July, 2018	1783	962	1/11/2018
77,548	N0280145000	July, 2018	1797	1,233	1/11/2018
77,549	N0250475000	July, 2018	1797	1,397	1/11/2018
77,550	N0331009000	July, 2018	1797	1,973	1/11/2018
77,551	N0330728000	July, 2018	1797	2,410	1/11/2018
77,552	N0321186000	July, 2018	1797	2,513	1/11/2018
77,553	N0260919000	July, 2018	1797	3,202	1/11/2018
77,554	G0110036000	July, 2018	1797	7,219	1/11/2018
77,555	W9000483000	July, 2018	1797	9,308	1/11/2018
77,556	G0110101000	July, 2018	1797	6,289	1/11/2018
77,557	N0320977000	July, 2018	1797	2,650	1/11/2018
77,558	N0280265000	July, 2018	1797	2,444	1/11/2018
77,559	N0320668000	July, 2018	1797	2,037	1/11/2018
77,560	N0330675000	July, 2018	1797	1,420	1/11/2018
77,561	N0250477000	July, 2018	1797	1,400	1/11/2018
77,562	E0580885000	July, 2018	1848	161	1/11/2018
77,563	E0590051000	July, 2018	1848	2,646	1/11/2018
77,564	E0771775000	July, 2018	1848	18,659	1/11/2018
77,565	E0580334000	July, 2018	1848	2,305	1/11/2018
77,566	E0590222000	July, 2018	1848	2,290	1/11/2018
77,567	E0750252000	July, 2018	1848	1,923	1/11/2018
77,568	E0590094000	July, 2018	1848	1,808	1/11/2018
77,569	E0580155000	July, 2018	1848	1,808	1/11/2018
77,570	E0580410000	July, 2018	1848	1,778	1/11/2018
77,571	E0593452000	July, 2018	1848	1,472	1/11/2018
77,572	E0580889000	July, 2018	1848	1,403	1/11/2018
77,573	E0581402000	July, 2018	1848	1,355	1/11/2018
77,574	E0581930000	July, 2018	1848	1,240	1/11/2018
77,575	E0581103000	July, 2018	1848	1,105	1/11/2018
77,576	E0590428000	July, 2018	1848	3,702	1/11/2018
77,577	E0580517000	July, 2018	1848	3,352	1/11/2018
77,578	E0760679000	July, 2018	1848	3,008	1/11/2018
77,579	E0580595000	July, 2018	1848	3,008	1/11/2018

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77,580	E0580059000	July, 2018	1848	2,445	1/11/2018
77,581	E0580318000	July, 2018	1848	2,408	1/11/2018
77,582	E0592221000	July, 2018	1848	820	1/11/2018
77,583	E0773045000	July, 2018	1848	908	1/11/2018
77,584	D0140727000	July, 2018	1910	638	1/11/2018
77,585	C0370472000	July, 2018	1910	2,861	1/11/2018
77,586	B0232190000	July, 2018	1910	1,673	1/11/2018
77,587	C0350713000	July, 2018	1910	2,037	1/11/2018
77,588	E0590310000	July, 2018	1910	1,700	1/11/2018
77,589	B0117280000	July, 2018	1910	1,595	1/11/2018
77,590	N0420486000	July, 2018	1910	1,392	1/11/2018
77,591	N0110063000	July, 2018	1973	1,208	1/11/2018
77,592	G0490685000	July, 2018	2214	908	1/11/2018
77,593	G0499214000	July, 2018	2214	975	1/11/2018
77,594	G0636806000	July, 2018	2214	1,485	1/11/2018
77,595	G0492073000	July, 2018	2214	1,246	1/11/2018
77,596	G0499304000	July, 2018	2214	1,841	1/11/2018
77,597	G0493699000	July, 2018	2214	1,876	1/11/2018
77,598	G0496620000	July, 2018	2214	2,968	1/11/2018
77,599	E0610293000	July, 2018	2214	3,794	1/11/2018
77,600	G0604527000	July, 2018	2214	27,984	1/11/2018
77,601	G0496838000	July, 2018	2214	2,544	1/11/2018
77,602	A0230091000	July, 2018	2254	6,040	1/11/2018
77,603	A0260579000	July, 2018	2265	2,480	1/11/2018
77,604	E0350143000	July, 2018	2265	8,942	1/11/2018
77,605	B0078638000	July, 2018	2302	428	1/11/2018
77,606	B0078642000	July, 2018	2302	512	1/11/2018
77,607	B0074465000	July, 2018	2302	553	1/11/2018
77,608	B0078644000	July, 2018	2302	516	1/11/2018
77,609	B0111098000	July, 2018	2302	561	1/11/2018
77,610	B0111117000	July, 2018	2302	1,449	1/11/2018
77,611	B0117179000	July, 2018	2302	1,146	1/11/2018
77,612	B0234247000	July, 2018	2302	933	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,613	B0110691000	July, 2018	2302	843	1/11/2018
77,614	B0078647000	July, 2018	2302	684	1/11/2018
77,615	B0078476000	July, 2018	2302	670	1/11/2018
77,616	B0117363000	July, 2018	2302	605	1/11/2018
77,617	B0230170000	July, 2018	2302	600	1/11/2018
77,618	B0077711000	July, 2018	2302	572	1/11/2018
77,619	B0230675000	July, 2018	2302	1,828	1/11/2018
77,620	B0119987000	July, 2018	2302	1,821	1/11/2018
77,621	B0234768000	July, 2018	2302	1,812	1/11/2018
77,622	B0110265000	July, 2018	2302	1,796	1/11/2018
77,623	B0232786000	July, 2018	2302	1,597	1/11/2018
77,624	B0232573000	July, 2018	2302	1,516	1/11/2018
77,625	B0234237000	July, 2018	2302	1,482	1/11/2018
77,626	B0111138000	July, 2018	2302	1,468	1/11/2018
77,627	B0071189000	July, 2018	2302	1,394	1/11/2018
77,628	B0119848000	July, 2018	2302	1,325	1/11/2018
77,629	B0118491000	July, 2018	2302	1,301	1/11/2018
77,630	B0118490000	July, 2018	2302	1,301	1/11/2018
77,631	B0232563000	July, 2018	2302	1,208	1/11/2018
77,632	C0033058000	March, 2018	2313	843	1/11/2018
77,633	A0280252000	July, 2018	2313	5,747	1/11/2018
77,634	A0280763000	July, 2018	2341	1,146	1/11/2018
77,635	A0262460000	July, 2018	2341	1,442	1/11/2018
77,636	A0262928000	July, 2018	2341	3,508	1/11/2018
77,637	E0390620000	July, 2018	2341	2,532	1/11/2018
77,638	G0070265000	July, 2018	2341	1,455	1/11/2018
77,639	A0264261000	July, 2018	2341	1,421	1/11/2018
77,640	A0262199000	July, 2018	2341	1,277	1/11/2018
77,641	A0280789000	July, 2018	2341	1,155	1/11/2018
77,642	E0602192000	July, 2018	2380	1,208	1/11/2018
77,643	E0600078000	July, 2018	2380	1,722	1/11/2018
77,644	C0360720000	July, 2018	2380	2,775	1/11/2018
77,645	E0830087000	July, 2018	2380	9,493	1/11/2018

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77,646	E0600660000	July, 2018	2380	4,303	1/11/2018
77,647	C0300929000	July, 2018	2380	3,937	1/11/2018
77,648	E0611948000	July, 2018	2380	3,399	1/11/2018
77,649	E0600321000	July, 2018	2380	2,941	1/11/2018
77,650	E0600728000	July, 2018	2380	2,708	1/11/2018
77,651	E0600230000	July, 2018	2380	1,595	1/11/2018
77,652	E0602149000	July, 2018	2380	1,377	1/11/2018
77,653	E0602382000	July, 2018	2380	1,223	1/11/2018
77,654	B0234853000	July, 2018	2380	1,472	1/11/2018
77,655	E0641940000	July, 2018	2380	1,361	1/11/2018
77,656	N0320053000	July, 2018	2381	2,003	1/11/2018
77,657	C0321421000	July, 2018	2404	111	1/11/2018
77,658	C0300882000	July, 2018	2404	2,884	1/11/2018
77,659	E0630323000	July, 2018	2404	2,845	1/11/2018
77,660	C0321192000	July, 2018	2404	2,015	1/11/2018
77,661	C0301512000	July, 2018	2404	1,989	1/11/2018
77,662	N0150006003	July, 2018	2404	1,943	1/11/2018
77,663	N0150006002	July, 2018	2404	1,943	1/11/2018
77,664	C0300232000	July, 2018	2404	1,916	1/11/2018
77,665	C0300909000	July, 2018	2404	1,889	1/11/2018
77,666	C0300132000	July, 2018	2404	1,847	1/11/2018
77,667	C0300409000	July, 2018	2404	1,808	1/11/2018
77,668	C0291944000	July, 2018	2404	24,008	1/11/2018
77,669	N0620362000	July, 2018	2404	7,869	1/11/2018
77,670	C0311073000	July, 2018	2404	6,762	1/11/2018
77,671	C0311053000	July, 2018	2404	5,592	1/11/2018
77,672	C0300938000	July, 2018	2404	5,014	1/11/2018
77,673	C0310783000	July, 2018	2404	4,514	1/11/2018
77,674	C0350995000	July, 2018	2404	4,484	1/11/2018
77,675	C0300464000	July, 2018	2404	3,124	1/11/2018
77,676	C0310392000	July, 2018	2404	3,064	1/11/2018
77,677	C0300041000	July, 2018	2404	1,772	1/11/2018
77,678	C0341156000	July, 2018	2404	1,664	1/11/2018

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77,679	C0310364002	July, 2018	2404	1,338	1/11/2018
77,680	N0280235000	July, 2018	2404	1,221	1/11/2018
77,681	N0150006000	July, 2018	2404	1,157	1/11/2018
77,682	C0321428000	July, 2018	2404	111	1/11/2018
77,683	N0341012000	July, 2018	2424	536	1/11/2018
77,684	W1561875000	July, 2018	2424	1,560	1/11/2018
77,685	W1560991000	July, 2018	2424	5,678	1/11/2018
77,686	W1560768000	July, 2018	2424	3,942	1/11/2018
77,687	W1560767000	July, 2018	2424	3,867	1/11/2018
77,688	W1561078000	July, 2018	2424	3,694	1/11/2018
77,689	G0635537000	July, 2018	2424	3,122	1/11/2018
77,690	N0610136000	July, 2018	2424	1,917	1/11/2018
77,691	G0161667000	July, 2018	2424	1,719	1/11/2018
77,692	W1561831000	July, 2018	2424	1,612	1/11/2018
77,693	W1562850000	July, 2018	2424	1,301	1/11/2018
77,694	G0603107000	July, 2018	2424	8,723	1/11/2018
77,695	W1562054000	July, 2018	2424	1,223	1/11/2018
77,696	N0610155000	July, 2018	2424	933	1/11/2018
77,697	N0071006000	July, 2018	2439	1,284	1/11/2018
77,698	E0590127000	July, 2018	2439	2,134	1/11/2018
77,699	E0830047000	July, 2018	2439	3,825	1/11/2018
77,700	E0820909000	July, 2018	2439	2,391	1/11/2018
77,701	B1720252000	July, 2018	2441	582	1/11/2018
77,702	E0752233000	July, 2018	2441	664	1/11/2018
77,703	C0310498000	July, 2018	2441	2,113	1/11/2018
77,704	M0131156000	July, 2018	2443	535	1/11/2018
77,705	C0392031000	July, 2018	2443	634	1/11/2018
77,706	W1561566000	July, 2018	2443	1,612	1/11/2018
77,707	M0131160000	July, 2018	2443	837	1/11/2018
77,708	G0061538000	July, 2018	2443	3,338	1/11/2018
77,709	E1600150000	July, 2018	2443	7,807	1/11/2018
77,710	E0380247000	July, 2018	2443	2,391	1/11/2018
77,711	C0310958000	July, 2018	2448	6,125	1/11/2018

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77,712	N0331186000	July, 2018	2450	547	1/11/2018
77,713	N0310189000	July, 2018	2450	1,118	1/11/2018
77,714	N0331488000	July, 2018	2450	1,364	1/11/2018
77,715	N0440809000	July, 2018	2450	1,480	1/11/2018
77,716	N0470084000	July, 2018	2450	1,483	1/11/2018
77,717	G0170361000	July, 2018	2450	3,820	1/11/2018
77,718	C0410023000	July, 2018	2450	28,838	1/11/2018
77,719	C0410009000	July, 2018	2450	13,809	1/11/2018
77,720	G0230687000	July, 2018	2450	6,619	1/11/2018
77,721	G0270124000	July, 2018	2450	5,944	1/11/2018
77,722	G0071182000	July, 2018	2450	3,582	1/11/2018
77,723	G0270030000	July, 2018	2450	3,330	1/11/2018
77,724	G0060084000	July, 2018	2450	2,280	1/11/2018
77,725	N0330531000	July, 2018	2450	2,243	1/11/2018
77,726	N0331414000	July, 2018	2450	2,119	1/11/2018
77,727	N0331426000	July, 2018	2450	1,977	1/11/2018
77,728	N0330418000	July, 2018	2450	1,858	1/11/2018
77,729	N0440309000	July, 2018	2450	1,771	1/11/2018
77,730	N0320520000	July, 2018	2450	1,739	1/11/2018
77,731	N0310681000	July, 2018	2450	1,739	1/11/2018
77,732	C0411611000	July, 2018	2450	1,587	1/11/2018
77,733	G0230172000	July, 2018	2450	2,708	1/11/2018
77,734	N0320855000	July, 2018	2450	2,539	1/11/2018
77,735	N0111134000	July, 2018	2450	2,510	1/11/2018
77,736	G0061379000	July, 2018	2450	2,468	1/11/2018
77,737	G0270027000	July, 2018	2450	2,410	1/11/2018
77,738	G0060026000	July, 2018	2450	2,383	1/11/2018
77,739	G0070790000	July, 2018	2450	2,330	1/11/2018
77,740	N0281908000	July, 2018	2450	1,447	1/11/2018
77,741	E0800443000	July, 2018	2462	1,208	1/11/2018
77,742	E0750664000	July, 2018	2462	1,542	1/11/2018
77,743	E0312786000	July, 2018	2462	2,260	1/11/2018
77,744	E0080995000	July, 2018	2462	1,840	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
77,745	E0084206000	July, 2018	2462	1,856	1/11/2018
77,746	E0312642000	July, 2018	2462	1,529	1/11/2018
77,747	A0300459000	July, 2018	2469	1,689	1/11/2018
77,748	N0510964000	July, 2018	2485	708	1/11/2018
77,749	C0342514000	July, 2018	2485	1,626	1/11/2018
77,750	A0230952000	July, 2018	2485	1,535	1/11/2018
77,751	A0240297000	July, 2018	2485	1,398	1/11/2018
77,752	A0233478000	July, 2018	2485	2,040	1/11/2018
77,753	A0232180000	July, 2018	2485	1,815	1/11/2018
77,754	G0530078000	July, 2018	2485	3,120	1/11/2018
77,755	A0281212000	July, 2018	2485	3,480	1/11/2018
77,756	A0230012000	July, 2018	2485	3,793	1/11/2018
77,757	A0281213000	July, 2018	2485	2,708	1/11/2018
77,758	E0773007000	July, 2018	2485	908	1/11/2018
77,759	B0078258000	July, 2018	2491	498	1/11/2018
77,760	N0250292000	July, 2018	2491	1,547	1/11/2018
77,761	C0351208000	July, 2018	2491	7,742	1/11/2018
77,762	C0010169000	July, 2018	2491	4,925	1/11/2018
77,763	G0051410000	July, 2018	2518	2,062	1/11/2018
77,764	O0060831001	July, 2018	2518	2,572	1/11/2018
77,765	O0060831000	July, 2018	2518	3,582	1/11/2018
77,766	C0310690000	July, 2018	2518	3,222	1/11/2018
77,767	N0510850000	July, 2018	5000	571	1/11/2018
77,768	A0263118000	July, 2018	5000	6,671	1/11/2018
77,769	C0051529000	July, 2018	5000	4,773	1/11/2018
77,770	N0130616000	July, 2018	5000	2,570	1/11/2018
77,771	C0300577000	July, 2018	5000	2,212	1/11/2018
77,772	N0110298000	July, 2018	5000	1,814	1/11/2018
77,773	E0831423000	July, 2018	5000	1,814	1/11/2018
77,774	N0110588000	July, 2018	5000	1,808	1/11/2018
77,775	C0381450000	July, 2018	5000	1,763	1/11/2018
77,776	B0076439000	July, 2018	5000	1,743	1/11/2018
77,777	B0119903000	July, 2018	5000	1,586	1/11/2018

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77,778	B0117262000	July, 2018	5000	1,363	1/11/2018
77,779	G0200032000	July, 2018	5000	1,358	1/11/2018
77,780	C0291223000	July, 2018	5000	1,286	1/11/2018
77,781	E0581307000	July, 2018	5000	977	1/11/2018
77,782	W1562032000	July, 2018	5000	1,116	1/11/2018
77,783	E0830838000	July, 2018	5001	1,244	1/11/2018
77,784	G0163198000	July, 2018	5001	1,619	1/11/2018
77,785	B0073151000	July, 2018	5010	1,082	1/11/2018
77,786	E0830128000	July, 2018	5010	1,489	1/11/2018
77,787	N0260603000	July, 2018	5010	1,566	1/11/2018
77,788	G0151661000	July, 2018	5022	1,296	1/11/2018
77,789	G0050555000	July, 2018	5022	2,264	1/11/2018
77,790	G0150626000	July, 2018	5022	2,799	1/11/2018
77,791	G1520549000	July, 2018	5022	3,582	1/11/2018
77,792	G0050337000	July, 2018	5022	2,267	1/11/2018
77,793	G0160328000	July, 2018	5022	2,068	1/11/2018
77,794	G0151500000	July, 2018	5022	1,542	1/11/2018
77,795	G0150627000	July, 2018	5022	1,660	1/11/2018
77,796	E0830448000	July, 2018	5023	497	1/11/2018
77,797	E0602849004	July, 2018	5023	1,335	1/11/2018
77,798	E0820836000	July, 2018	5023	2,023	1/11/2018
77,799	E0731400000	July, 2018	5023	1,729	1/11/2018
77,800	W0152103000	July, 2018	5023	1,594	1/11/2018
77,801	E0830526000	July, 2018	5023	1,573	1/11/2018
77,802	E0711061000	July, 2018	5023	1,480	1/11/2018
77,803	E0731054000	July, 2018	5023	1,317	1/11/2018
77,804	E0821677000	July, 2018	5023	1,208	1/11/2018
77,805	E0821637000	July, 2018	5023	1,243	1/11/2018
77,806	G0150598000	July, 2018	5023	1,077	1/11/2018
77,807	E0840237000	July, 2018	5023	4,222	1/11/2018
77,808	E0630287000	July, 2018	5023	2,676	1/11/2018
77,809	E0740123000	July, 2018	5023	2,464	1/11/2018
77,810	E0740054000	July, 2018	5023	2,399	1/11/2018

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77,811	E0820167000	July, 2018	5023	2,391	1/11/2018
77,812	E0740634000	July, 2018	5023	1,012	1/11/2018
77,813	C0331163000	July, 2018	5027	653	1/11/2018
77,814	C0351087000	July, 2018	5027	4,383	1/11/2018
77,815	C0300860000	July, 2018	5027	4,035	1/11/2018
77,816	C0280344000	July, 2018	5027	3,986	1/11/2018
77,817	C0281592000	July, 2018	5027	1,480	1/11/2018
77,818	C0292006000	July, 2018	5027	1,948	1/11/2018
77,819	C0331021000	July, 2018	5027	1,598	1/11/2018
77,820	C0281611000	July, 2018	5027	1,482	1/11/2018
77,821	C0281588000	July, 2018	5027	1,208	1/11/2018
77,822					
77,823	N0330589001	July, 2018	0007	1,338	2/11/2018
77,824	N0330589002	July, 2018	0007	1,338	2/11/2018
77,825	B0078470000	July, 2018	0012	693	2/11/2018
77,826	A0262767000	July, 2018	0012	9,086	2/11/2018
77,827	N0270534000	July, 2018	0015	1,303	2/11/2018
77,828	C0344029000	July, 2018	0015	28,347	2/11/2018
77,829	N0280058000	July, 2018	0016	1,514	2/11/2018
77,830	N0610293000	July, 2018	0016	1,697	2/11/2018
77,831	B0118767000	July, 2018	0016	1,796	2/11/2018
77,832	A0251306000	July, 2018	0025	2,301	2/11/2018
77,833	C0360975000	July, 2018	0025	3,446	2/11/2018
77,834	A0281457000	July, 2018	0025	2,391	2/11/2018
77,835	E0820655000	July, 2018	0027	2,112	2/11/2018
77,836	E0610301000	July, 2018	0027	4,267	2/11/2018
77,837	N0330238000	July, 2018	0027	2,294	2/11/2018
77,838	E0730577000	July, 2018	0033	1,468	2/11/2018
77,839	N0262679000	July, 2018	0038	733	2/11/2018
77,840	G0501044000	July, 2018	0038	766	2/11/2018
77,841	A0290710000	July, 2018	0038	1,173	2/11/2018
77,842	N0210835000	July, 2018	0038	745	2/11/2018
77,843	C0050963000	July, 2018	0038	4,662	2/11/2018

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77,844	C0050964000	July, 2018	0038	4,587	2/11/2018
77,845	E0390431000	July, 2018	0038	2,572	2/11/2018
77,846	G0150551000	July, 2018	0038	1,725	2/11/2018
77,847	G0502452000	July, 2018	0039	908	2/11/2018
77,848	C0053916000	July, 2018	0042	509	2/11/2018
77,849	N0300170000	July, 2018	0042	1,872	2/11/2018
77,850	G0491307000	July, 2018	0042	811	2/11/2018
77,851	G0163216000	July, 2018	0042	1,370	2/11/2018
77,852	C0055057000	July, 2018	0043	1,769	2/11/2018
77,853	G0150401000	July, 2018	0043	1,799	2/11/2018
77,854	C0300053000	July, 2018	0043	2,460	2/11/2018
77,855	A0290446000	July, 2018	0043	1,967	2/11/2018
77,856	N0111911000	July, 2018	0047	829	2/11/2018
77,857	A0300451000	July, 2018	0047	1,401	2/11/2018
77,858	W1561622000	July, 2018	0047	1,536	2/11/2018
77,859	N0470490000	July, 2018	0047	1,545	2/11/2018
77,860	N0330501000	July, 2018	0047	2,000	2/11/2018
77,861	N0050073000	July, 2018	0051	540	2/11/2018
77,862	C0410538000	July, 2018	0051	1,946	2/11/2018
77,863	N0440860000	July, 2018	0051	1,963	2/11/2018
77,864	N0320058000	July, 2018	0051	2,764	2/11/2018
77,865	C0052925000	July, 2018	0053	1,660	2/11/2018
77,866	C0050733000	July, 2018	0053	2,209	2/11/2018
77,867	C0050850000	July, 2018	0053	3,494	2/11/2018
77,868	G0505668000	July, 2018	0056	428	2/11/2018
77,869	E0820652000	July, 2018	0056	2,332	2/11/2018
77,870	E0601428000	July, 2018	0056	908	2/11/2018
77,871	N0050812000	October, 2018	0059	542	2/11/2018
77,872	N0310866000	October, 2018	0059	2,090	2/11/2018
77,873	N0510728000	July, 2018	0063	602	2/11/2018
77,874	G0161679000	July, 2018	0063	4,051	2/11/2018
77,875	N0111767000	July, 2018	0400	428	2/11/2018
77,876	N0271010000	July, 2018	0400	437	2/11/2018

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77,877	N0510966000	July, 2018	0400	548	2/11/2018
77,878	N0250980000	July, 2018	0400	428	2/11/2018
77,879	N0050405000	July, 2018	0400	550	2/11/2018
77,880	N0110613000	July, 2018	0400	2,206	2/11/2018
77,881	N0480097000	July, 2018	0400	2,177	2/11/2018
77,882	N0150660000	July, 2018	0400	2,155	2/11/2018
77,883	N0440724000	July, 2018	0400	2,095	2/11/2018
77,884	N0610244000	July, 2018	0400	1,949	2/11/2018
77,885	N0270656000	July, 2018	0400	1,889	2/11/2018
77,886	N0120562000	July, 2018	0400	1,808	2/11/2018
77,887	N0110082000	July, 2018	0400	1,697	2/11/2018
77,888	N0610335000	July, 2018	0400	1,413	2/11/2018
77,889	N0300056000	July, 2018	0400	1,389	2/11/2018
77,890	N0280094000	July, 2018	0400	1,384	2/11/2018
77,891	N0511043002	July, 2018	0400	1,304	2/11/2018
77,892	N0511043001	July, 2018	0400	1,304	2/11/2018
77,893	N0511131000	July, 2018	0400	1,281	2/11/2018
77,894	N0210505000	July, 2018	0400	1,260	2/11/2018
77,895	N0210285000	July, 2018	0400	1,243	2/11/2018
77,896	N0280584000	July, 2018	0400	1,127	2/11/2018
77,897	N0280820000	July, 2018	0400	1,510	2/11/2018
77,898	N0440817000	July, 2018	0400	1,466	2/11/2018
77,899	N0210273000	July, 2018	0400	1,067	2/11/2018
77,900	N0142202000	July, 2018	0400	908	2/11/2018
77,901	N0282907000	July, 2018	0400	787	2/11/2018
77,902	N0250913000	July, 2018	0400	730	2/11/2018
77,903	N0190587000	July, 2018	0400	709	2/11/2018
77,904	N0251088000	July, 2018	0400	688	2/11/2018
77,905	N0510204000	July, 2018	0400	667	2/11/2018
77,906	N0190591000	July, 2018	0400	658	2/11/2018
77,907	N0280357000	July, 2018	0400	2,281	2/11/2018
77,908	N0470146000	July, 2018	0400	2,267	2/11/2018
77,909	N0111607000	July, 2018	0400	1,658	2/11/2018

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77,910	N0150099000	July, 2018	0400	1,563	2/11/2018
77,911	N0420530000	July, 2018	0400	1,538	2/11/2018
77,912	N0264788000	July, 2018	0400	1,520	2/11/2018
77,913	N0110072000	July, 2018	0400	1,208	2/11/2018
77,914	N0150064000	July, 2018	0400	1,182	2/11/2018
77,915	N0511008000	July, 2018	0400	1,166	2/11/2018
77,916	C0351312000	July, 2018	0400	54,008	2/11/2018
77,917	C0390741000	July, 2018	0400	7,180	2/11/2018
77,918	C0390740000	July, 2018	0400	6,272	2/11/2018
77,919	N0110948000	July, 2018	0400	6,008	2/11/2018
77,920	C0370019000	July, 2018	0400	4,879	2/11/2018
77,921	N0111410000	July, 2018	0400	3,449	2/11/2018
77,922	N0440734000	July, 2018	0400	2,301	2/11/2018
77,923	N0050273000	July, 2018	0400	651	2/11/2018
77,924	N0183644000	July, 2018	0400	648	2/11/2018
77,925	N0510541000	July, 2018	0400	617	2/11/2018
77,926	N0251238000	July, 2018	0400	608	2/11/2018
77,927	N0251225000	July, 2018	0400	608	2/11/2018
77,928	N0261220000	July, 2018	0400	590	2/11/2018
77,929	N0350416000	July, 2018	0502	512	2/11/2018
77,930	C0400770000	July, 2018	0502	526	2/11/2018
77,931	C0350228000	July, 2018	0502	1,721	2/11/2018
77,932	C0341138000	July, 2018	0502	1,682	2/11/2018
77,933	C0342633000	July, 2018	0502	1,403	2/11/2018
77,934	C0343158000	July, 2018	0502	1,290	2/11/2018
77,935	C0342330000	July, 2018	0502	1,268	2/11/2018
77,936	C0342625000	July, 2018	0502	1,085	2/11/2018
77,937	N0262132000	July, 2018	0502	1,076	2/11/2018
77,938	C0352184000	July, 2018	0502	754	2/11/2018
77,939	C0370299000	July, 2018	0502	3,089	2/11/2018
77,940	C0340386000	July, 2018	0502	655	2/11/2018
77,941	N0350417000	July, 2018	0502	578	2/11/2018
77,942	C0400777000	July, 2018	0502	526	2/11/2018

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77,943	E0341018000	July, 2018	0526	1,455	2/11/2018
77,944	E0312477000	July, 2018	0526	1,858	2/11/2018
77,945	E1540527000	July, 2018	0526	2,292	2/11/2018
77,946	E0380023000	July, 2018	0526	10,437	2/11/2018
77,947	E0350337000	July, 2018	0526	2,391	2/11/2018
77,948	E1540526000	July, 2018	0526	2,163	2/11/2018
77,949	E0352147000	July, 2018	0526	1,751	2/11/2018
77,950	E0352321000	July, 2018	0526	1,553	2/11/2018
77,951	G1614065000	July, 2018	0541	531	2/11/2018
77,952	C0052874000	July, 2018	0541	759	2/11/2018
77,953	E0750415000	July, 2018	0541	535	2/11/2018
77,954	C0390441000	July, 2018	0541	2,011	2/11/2018
77,955	A0300454000	July, 2018	0541	1,790	2/11/2018
77,956	G0162495000	July, 2018	0541	1,319	2/11/2018
77,957	B0117361000	July, 2018	0541	635	2/11/2018
77,958	N0301688000	July, 2018	0568	428	2/11/2018
77,959	G0502998000	July, 2018	0568	768	2/11/2018
77,960	D0120319000	July, 2018	0568	842	2/11/2018
77,961	G0502982000	July, 2018	0568	725	2/11/2018
77,962	C0300461000	July, 2018	0568	2,902	2/11/2018
77,963	C0050878000	July, 2018	0568	2,643	2/11/2018
77,964	N0130630000	July, 2018	0606	908	2/11/2018
77,965	E0312583000	July, 2018	0606	2,113	2/11/2018
77,966	N0320802000	July, 2018	0606	2,496	2/11/2018
77,967	N0110492000	July, 2018	0606	1,707	2/11/2018
77,968	C0301083000	July, 2018	0606	4,726	2/11/2018
77,969	C0290518000	July, 2018	0634	428	2/11/2018
77,970	C0352962000	July, 2018	0634	1,211	2/11/2018
77,971	C0050066000	July, 2018	0634	2,391	2/11/2018
77,972	G0100224000	July, 2018	0634	8,183	2/11/2018
77,973	C0290585000	July, 2018	0634	21,008	2/11/2018
77,974	C0330378000	July, 2018	0634	12,340	2/11/2018
77,975	C0280196000	July, 2018	0634	2,615	2/11/2018

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77,976	C0280243000	July, 2018	0634	1,808	2/11/2018
77,977	B0078314000	July, 2018	0786	498	2/11/2018
77,978	B0110405000	July, 2018	0786	6,815	2/11/2018
77,979	G0654654000	July, 2018	0786	3,146	2/11/2018
77,980	C0310670000	July, 2018	0786	3,030	2/11/2018
77,981	C0300300000	July, 2018	0786	2,419	2/11/2018
77,982	G0160195000	July, 2018	0786	1,933	2/11/2018
77,983	N0400741000	July, 2018	0786	1,816	2/11/2018
77,984	G0150646000	July, 2018	0786	1,506	2/11/2018
77,985	C0041938000	July, 2018	0786	1,481	2/11/2018
77,986	N0330589000	July, 2018	0786	1,396	2/11/2018
77,987	G0213132000	July, 2018	0786	1,342	2/11/2018
77,988	G0213155000	July, 2018	0786	1,237	2/11/2018
77,989	B0230323000	July, 2018	0786	1,109	2/11/2018
77,990	B0076535000	July, 2018	0786	908	2/11/2018
77,991	D0120035000	July, 2018	0786	809	2/11/2018
77,992	N0340537000	July, 2018	0804	843	2/11/2018
77,993	B0230359000	July, 2018	0804	1,265	2/11/2018
77,994	C0301038000	July, 2018	0804	2,447	2/11/2018
77,995	G0496582000	July, 2018	0804	2,018	2/11/2018
77,996	G0230772000	July, 2018	0804	1,808	2/11/2018
77,997	N0420694000	July, 2018	0804	1,467	2/11/2018
77,998	N0310700000	July, 2018	0827	1,662	2/11/2018
77,999	G1510640000	July, 2018	0830	62,864	2/11/2018
78,000	G0170238000	July, 2018	0849	2,708	2/11/2018
78,001	N0260875000	July, 2018	0849	3,582	2/11/2018
78,002	N0261003000	July, 2018	0849	3,172	2/11/2018
78,003	N0260789000	July, 2018	0849	3,172	2/11/2018
78,004	N0260877000	July, 2018	0849	3,172	2/11/2018
78,005	B0110942000	July, 2018	0851	1,354	2/11/2018
78,006	E0590444000	July, 2018	0851	4,042	2/11/2018
78,007	B0237039000	July, 2018	0851	1,477	2/11/2018
78,008	E0821134000	July, 2018	0851	1,410	2/11/2018

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78,009	W1560916000	July, 2018	0857	5,014	2/11/2018
78,010	E0460229000	July, 2018	0877	1,510	2/11/2018
78,011	E0250082000	July, 2018	0877	8,196	2/11/2018
78,012	C0300472000	July, 2018	0877	2,775	2/11/2018
78,013	E1540604000	July, 2018	0877	1,796	2/11/2018
78,014	E0600196000	July, 2018	0877	2,203	2/11/2018
78,015	N0330727000	July, 2018	0878	1,883	2/11/2018
78,016	C0411834000	July, 2018	0878	2,301	2/11/2018
78,017	N0250458000	July, 2018	0878	2,516	2/11/2018
78,018	N0300551000	July, 2018	0878	1,973	2/11/2018
78,019	G1631184000	July, 2018	0879	620	2/11/2018
78,020	G1640679000	July, 2018	0879	1,608	2/11/2018
78,021	C0470224001	July, 2018	0896	1,479	2/11/2018
78,022	C0380057000	July, 2018	0896	28,196	2/11/2018
78,023	C0370017000	July, 2018	0896	12,008	2/11/2018
78,024	B0114319000	July, 2018	0896	12,008	2/11/2018
78,025	N0110558000	July, 2018	0896	11,219	2/11/2018
78,026	B0114318000	July, 2018	0896	9,008	2/11/2018
78,027	E0080622000	July, 2018	0896	4,161	2/11/2018
78,028	E0820952000	July, 2018	0896	1,838	2/11/2018
78,029	N0110516000	July, 2018	0896	1,595	2/11/2018
78,030	C0350323000	July, 2018	0900	1,288	2/11/2018
78,031	N0420695000	July, 2018	0916	1,411	2/11/2018
78,032	A0030782000	July, 2018	0916	2,391	2/11/2018
78,033	N0420698000	July, 2018	0916	1,493	2/11/2018
78,034	N0350832000	July, 2018	0947	967	2/11/2018
78,035	N0330599000	July, 2018	0947	1,297	2/11/2018
78,036	N0350102000	July, 2018	1075	510	2/11/2018
78,037	G0061832000	July, 2018	1075	762	2/11/2018
78,038	G0070892000	July, 2018	1075	3,150	2/11/2018
78,039	G0070887000	July, 2018	1075	2,391	2/11/2018
78,040	G0070869000	July, 2018	1075	1,796	2/11/2018
78,041	N0281010000	July, 2018	1075	1,348	2/11/2018

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78,042	G0061847000	July, 2018	1075	598	2/11/2018
78,043	N0156696000	July, 2018	1102	531	2/11/2018
78,044	N0156754000	July, 2018	1102	1,120	2/11/2018
78,045	C0370434000	July, 2018	1102	2,788	2/11/2018
78,046	C0360678000	July, 2018	1102	4,121	2/11/2018
78,047	C0310349000	July, 2018	1102	2,223	2/11/2018
78,048	N0530048000	July, 2018	1115	485	2/11/2018
78,049	C0390496000	July, 2018	1115	27,625	2/11/2018
78,050	G0194004000	July, 2018	1115	17,195	2/11/2018
78,051	G0061496000	July, 2018	1115	3,274	2/11/2018
78,052	G0070245000	July, 2018	1115	2,017	2/11/2018
78,053	N0530048001	July, 2018	1115	1,970	2/11/2018
78,054	N0530048002	July, 2018	1115	1,970	2/11/2018
78,055	G0061466000	July, 2018	1115	2,400	2/11/2018
78,056	N0530048003	July, 2018	1115	1,970	2/11/2018
78,057	C0011839000	July, 2018	1117	585	2/11/2018
78,058	C0281027002	July, 2018	1117	1,338	2/11/2018
78,059	C0281027000	July, 2018	1117	1,372	2/11/2018
78,060	C0051037000	July, 2018	1117	5,964	2/11/2018
78,061	C0031775000	July, 2018	1117	4,773	2/11/2018
78,062	C0020220000	July, 2018	1117	4,503	2/11/2018
78,063	C0010152000	July, 2018	1117	4,123	2/11/2018
78,064	C0050311000	July, 2018	1117	3,974	2/11/2018
78,065	C0051239000	July, 2018	1117	3,934	2/11/2018
78,066	N0331004000	July, 2018	1117	2,307	2/11/2018
78,067	N0610032000	July, 2018	1117	2,091	2/11/2018
78,068	C0051261000	July, 2018	1117	1,993	2/11/2018
78,069	N0440056000	July, 2018	1117	1,421	2/11/2018
78,070	C0281027004	July, 2018	1117	1,338	2/11/2018
78,071	C0281027003	July, 2018	1117	1,338	2/11/2018
78,072	C0281027001	July, 2018	1117	1,338	2/11/2018
78,073	C0030383000	July, 2018	1117	1,208	2/11/2018
78,074	C0035774000	July, 2018	1117	1,274	2/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,075	C0035778000	July, 2018	1117	1,274	2/11/2018
78,076	N0261349000	July, 2018	1119	582	2/11/2018
78,077	C0381298000	July, 2018	1119	589	2/11/2018
78,078	C0411104000	July, 2018	1119	4,599	2/11/2018
78,079	N0300017000	July, 2018	1119	4,211	2/11/2018
78,080	C0370130000	July, 2018	1119	3,752	2/11/2018
78,081	C0370022000	July, 2018	1119	3,651	2/11/2018
78,082	C0350834000	July, 2018	1119	3,363	2/11/2018
78,083	N0260039000	July, 2018	1119	1,831	2/11/2018
78,084	N0280081000	July, 2018	1119	1,829	2/11/2018
78,085	N0250463000	July, 2018	1119	1,796	2/11/2018
78,086	C0410544000	July, 2018	1119	1,410	2/11/2018
78,087	C0391409000	July, 2018	1119	1,362	2/11/2018
78,088	N0320608000	July, 2018	1119	1,301	2/11/2018
78,089	C0402516000	July, 2018	1119	1,112	2/11/2018
78,090	C0402421000	July, 2018	1119	1,056	2/11/2018
78,091	C0402433000	July, 2018	1119	1,012	2/11/2018
78,092	C0370360000	July, 2018	1119	2,743	2/11/2018
78,093	N0300735000	July, 2018	1119	2,652	2/11/2018
78,094	N0300735002	July, 2018	1119	2,572	2/11/2018
78,095	C0410155000	July, 2018	1119	2,381	2/11/2018
78,096	C0410827000	July, 2018	1119	2,374	2/11/2018
78,097	N0271837000	July, 2018	1119	811	2/11/2018
78,098	N0262469000	July, 2018	1119	811	2/11/2018
78,099	C0371249000	July, 2018	1119	798	2/11/2018
78,100	C0381295000	July, 2018	1119	732	2/11/2018
78,101	N0050677000	July, 2018	1119	720	2/11/2018
78,102	C0411930000	July, 2018	1119	709	2/11/2018
78,103	N0262754000	July, 2018	1119	698	2/11/2018
78,104	N0250866000	July, 2018	1119	680	2/11/2018
78,105	G0230066000	July, 2018	1119	4,984	2/11/2018
78,106	C0360822000	July, 2018	1119	3,112	2/11/2018
78,107	N0330356000	July, 2018	1119	2,063	2/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,108	N0310706000	July, 2018	1119	2,000	2/11/2018
78,109	N0320317000	July, 2018	1119	1,907	2/11/2018
78,110	C0413501000	July, 2018	1119	1,733	2/11/2018
78,111	N0264614000	July, 2018	1119	1,605	2/11/2018
78,112	N0260451000	July, 2018	1119	1,587	2/11/2018
78,113	C0402032000	July, 2018	1119	1,573	2/11/2018
78,114	C0370006000	July, 2018	1119	9,008	2/11/2018
78,115	C0410873000	July, 2018	1119	6,889	2/11/2018
78,116	N0331573000	July, 2018	1119	1,250	2/11/2018
78,117	C0400906000	July, 2018	1119	932	2/11/2018
78,118	N0300424000	July, 2018	1119	928	2/11/2018
78,119	N0261350000	July, 2018	1119	582	2/11/2018
78,120	C0342484000	July, 2018	1155	908	2/11/2018
78,121	N0330315000	July, 2018	1155	1,454	2/11/2018
78,122	G0492727000	July, 2018	1213	1,269	2/11/2018
78,123	G0200367000	July, 2018	1213	1,358	2/11/2018
78,124	N0341170000	July, 2018	1216	527	2/11/2018
78,125	C0350132000	July, 2018	1216	1,461	2/11/2018
78,126	C0290865000	July, 2018	1216	1,796	2/11/2018
78,127	E0593449000	July, 2018	1216	1,468	2/11/2018
78,128	E0581389000	July, 2018	1216	1,438	2/11/2018
78,129	B0230162000	July, 2018	1220	651	2/11/2018
78,130	E0302321000	July, 2018	1220	2,053	2/11/2018
78,131	E0730594000	July, 2018	1403	1,316	2/11/2018
78,132	A0251202000	July, 2018	1403	2,216	2/11/2018
78,133	C0320920000	July, 2018	1549	952	2/11/2018
78,134	E0630640000	July, 2018	1549	3,283	2/11/2018
78,135	E0630342000	July, 2018	1549	2,161	2/11/2018
78,136	N0271665000	July, 2018	1678	1,095	2/11/2018
78,137	G0110385000	July, 2018	1678	2,266	2/11/2018
78,138	G0170183000	July, 2018	1678	4,877	2/11/2018
78,139	G0120162000	July, 2018	1678	7,056	2/11/2018
78,140	G0170258000	July, 2018	1678	3,931	2/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,141	G0110387000	July, 2018	1678	2,266	2/11/2018
78,142	G0110384000	July, 2018	1678	2,266	2/11/2018
78,143	N0420322000	July, 2018	1678	2,094	2/11/2018
78,144	N0321015000	July, 2018	1678	1,507	2/11/2018
78,145	N0440208000	July, 2018	1678	2,015	2/11/2018
78,146	C0382401000	July, 2018	1679	434	2/11/2018
78,147	C0370062000	July, 2018	1679	7,326	2/11/2018
78,148	N0111085000	July, 2018	1679	4,842	2/11/2018
78,149	C0390186000	July, 2018	1679	3,187	2/11/2018
78,150	C0350832000	July, 2018	1679	3,055	2/11/2018
78,151	C0390951000	July, 2018	1679	2,743	2/11/2018
78,152	C0050438001	July, 2018	1679	2,572	2/11/2018
78,153	C0351137000	July, 2018	1679	2,516	2/11/2018
78,154	N0331031000	July, 2018	1679	2,514	2/11/2018
78,155	C0350604000	July, 2018	1679	2,341	2/11/2018
78,156	C0350925000	July, 2018	1679	2,292	2/11/2018
78,157	N0330477000	July, 2018	1679	2,004	2/11/2018
78,158	C0390766000	July, 2018	1679	4,739	2/11/2018
78,159	C0301019000	July, 2018	1679	4,420	2/11/2018
78,160	C0390440000	July, 2018	1679	3,264	2/11/2018
78,161	C0351557000	July, 2018	1679	1,983	2/11/2018
78,162	C0350534000	July, 2018	1679	1,602	2/11/2018
78,163	N0120461000	July, 2018	1679	1,573	2/11/2018
78,164	C0351899000	July, 2018	1679	1,274	2/11/2018
78,165	C0391932000	July, 2018	1679	908	2/11/2018
78,166	C0352453000	July, 2018	1679	928	2/11/2018
78,167	G0290649000	July, 2018	1679	657	2/11/2018
78,168	A0290401000	July, 2018	1783	1,113	2/11/2018
78,169	A0281403000	July, 2018	1783	1,622	2/11/2018
78,170	A0281067000	July, 2018	1783	1,573	2/11/2018
78,171	A0281920000	July, 2018	1783	1,428	2/11/2018
78,172	N0250507000	July, 2018	1797	991	2/11/2018
78,173	C0310307000	July, 2018	1797	1,538	2/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,174	N0350701000	July, 2018	1848	447	2/11/2018
78,175	E0730393000	July, 2018	1848	908	2/11/2018
78,176	E0772065000	July, 2018	1848	1,208	2/11/2018
78,177	E0590532000	July, 2018	1848	9,008	2/11/2018
78,178	E0590442000	July, 2018	1848	4,488	2/11/2018
78,179	G0151642000	July, 2018	1848	2,517	2/11/2018
78,180	E0580196000	July, 2018	1848	2,406	2/11/2018
78,181	E0590343000	July, 2018	1848	2,294	2/11/2018
78,182	E0580457000	July, 2018	1848	2,292	2/11/2018
78,183	E0590004000	July, 2018	1848	2,270	2/11/2018
78,184	E0590344000	July, 2018	1848	2,254	2/11/2018
78,185	E0630150000	July, 2018	1848	2,237	2/11/2018
78,186	E0580428000	July, 2018	1848	2,134	2/11/2018
78,187	N0350976000	July, 2018	1848	2,005	2/11/2018
78,188	G0162380000	July, 2018	1848	1,796	2/11/2018
78,189	E0582004000	July, 2018	1848	1,764	2/11/2018
78,190	E0592866000	July, 2018	1848	1,694	2/11/2018
78,191	E0592870000	July, 2018	1848	1,582	2/11/2018
78,192	E0631089000	July, 2018	1848	1,514	2/11/2018
78,193	G0491011000	July, 2018	2214	955	2/11/2018
78,194	G0490907000	July, 2018	2214	1,178	2/11/2018
78,195	G0498598000	July, 2018	2214	2,391	2/11/2018
78,196	G0490169000	July, 2018	2214	1,009	2/11/2018
78,197	G0492172000	July, 2018	2214	1,256	2/11/2018
78,198	G1611228000	July, 2018	2214	1,415	2/11/2018
78,199	G0080464000	July, 2018	2256	2,689	2/11/2018
78,200	C0281061000	July, 2018	2256	6,161	2/11/2018
78,201	G0160061000	July, 2018	2265	2,596	2/11/2018
78,202	N0340300000	July, 2018	2274	435	2/11/2018
78,203	B0230129000	July, 2018	2302	843	2/11/2018
78,204	B0111122000	July, 2018	2302	1,554	2/11/2018
78,205	B0111134000	July, 2018	2302	1,554	2/11/2018
78,206	B0111132000	July, 2018	2302	1,498	2/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,207	B0111133000	July, 2018	2302	2,097	2/11/2018
78,208	A0280137000	July, 2018	2313	2,250	2/11/2018
78,209	A0250091000	July, 2018	2313	4,508	2/11/2018
78,210	A0280136000	July, 2018	2313	2,438	2/11/2018
78,211	E0730458000	July, 2018	2341	1,168	2/11/2018
78,212	C0341184000	July, 2018	2341	1,664	2/11/2018
78,213	A0280729000	July, 2018	2341	1,910	2/11/2018
78,214	G0160826000	July, 2018	2381	1,652	2/11/2018
78,215	C0320195000	July, 2018	2404	541	2/11/2018
78,216	C0300780000	July, 2018	2404	7,692	2/11/2018
78,217	C0311162000	July, 2018	2404	5,165	2/11/2018
78,218	C0311052000	July, 2018	2404	4,626	2/11/2018
78,219	C0300920000	July, 2018	2404	4,316	2/11/2018
78,220	C0300081000	July, 2018	2404	3,258	2/11/2018
78,221	C0300584000	July, 2018	2404	3,070	2/11/2018
78,222	C0280013000	July, 2018	2404	2,708	2/11/2018
78,223	C0300879000	July, 2018	2404	2,477	2/11/2018
78,224	C0350889000	July, 2018	2404	2,323	2/11/2018
78,225	C0300112000	July, 2018	2404	2,018	2/11/2018
78,226	C0300165000	July, 2018	2404	1,816	2/11/2018
78,227	C0320582000	July, 2018	2404	1,771	2/11/2018
78,228	C0300455000	July, 2018	2404	1,658	2/11/2018
78,229	C0321147000	July, 2018	2404	1,567	2/11/2018
78,230	C0301549000	July, 2018	2404	1,262	2/11/2018
78,231	C0311227000	July, 2018	2404	780	2/11/2018
78,232	C0320872000	July, 2018	2404	700	2/11/2018
78,233	C0320534000	July, 2018	2404	682	2/11/2018
78,234	C0350040000	July, 2018	2424	1,457	2/11/2018
78,235	W1561090000	July, 2018	2424	2,867	2/11/2018
78,236	C0370757000	July, 2018	2424	1,653	2/11/2018
78,237	C0351126000	July, 2018	2432	3,756	2/11/2018
78,238	N0330306000	July, 2018	2439	1,108	2/11/2018
78,239	N0210672000	July, 2018	2439	1,235	2/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,240	C0311372000	July, 2018	2439	1,229	2/11/2018
78,241	E0590485000	July, 2018	2439	4,671	2/11/2018
78,242	W1560888000	July, 2018	2439	3,171	2/11/2018
78,243	G0081755000	July, 2018	2439	1,796	2/11/2018
78,244	G0081743000	July, 2018	2439	1,796	2/11/2018
78,245	G0081976000	July, 2018	2439	1,510	2/11/2018
78,246	N0510342000	July, 2018	2440	549	2/11/2018
78,247	N0050859000	July, 2018	2440	1,169	2/11/2018
78,248	B0111499000	July, 2018	2441	643	2/11/2018
78,249	C0411896000	July, 2018	2441	1,297	2/11/2018
78,250	C0411888000	July, 2018	2441	1,195	2/11/2018
78,251	C0391701000	July, 2018	2443	1,085	2/11/2018
78,252	E0840332000	July, 2018	2443	3,537	2/11/2018
78,253	W1560862000	July, 2018	2443	4,094	2/11/2018
78,254	G0290645000	July, 2018	2450	558	2/11/2018
78,255	N0511051000	July, 2018	2450	1,348	2/11/2018
78,256	C0360311000	July, 2018	2450	1,506	2/11/2018
78,257	N0263717000	July, 2018	2450	1,796	2/11/2018
78,258	G0061377000	July, 2018	2450	2,015	2/11/2018
78,259	N0511006000	July, 2018	2450	6,458	2/11/2018
78,260	G0270116000	July, 2018	2450	3,168	2/11/2018
78,261	G0160473000	July, 2018	2450	3,076	2/11/2018
78,262	N0450150000	July, 2018	2450	2,798	2/11/2018
78,263	G0270069000	July, 2018	2450	2,697	2/11/2018
78,264	N0321168000	July, 2018	2450	2,689	2/11/2018
78,265	N0300196000	July, 2018	2450	2,125	2/11/2018
78,266	N0260856000	July, 2018	2450	1,843	2/11/2018
78,267	N0250142000	July, 2018	2450	1,459	2/11/2018
78,268	G0230878000	July, 2018	2450	1,208	2/11/2018
78,269	G0270074000	July, 2018	2450	1,208	2/11/2018
78,270	N0331646000	July, 2018	2450	1,140	2/11/2018
78,271	G0290614000	July, 2018	2450	604	2/11/2018
78,272	B0230120000	July, 2018	2469	1,518	2/11/2018

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78,273	N0510434000	July, 2018	2485	609	2/11/2018
78,274	A0230320000	July, 2018	2485	3,918	2/11/2018
78,275	A0290841000	July, 2018	2485	2,186	2/11/2018
78,276	A0231151000	July, 2018	2485	2,145	2/11/2018
78,277	A0231108000	July, 2018	2485	2,047	2/11/2018
78,278	A0231104000	July, 2018	2485	1,918	2/11/2018
78,279	A0262175000	July, 2018	2485	1,878	2/11/2018
78,280	A0231049000	July, 2018	2485	1,804	2/11/2018
78,281	C0040773000	July, 2018	2500	4,308	2/11/2018
78,282	E0593562000	July, 2018	2520	1,510	2/11/2018
78,283	N0050340000	July, 2018	5000	509	2/11/2018
78,284	G1550162000	July, 2018	5000	1,103	2/11/2018
78,285	G1520072000	July, 2018	5000	2,066	2/11/2018
78,286	C0160317000	July, 2018	5000	3,043	2/11/2018
78,287	G0162731000	July, 2018	5000	1,997	2/11/2018
78,288	A0281881000	July, 2018	5000	1,474	2/11/2018
78,289	C0390348000	July, 2018	5000	4,831	2/11/2018
78,290	G0080461000	July, 2018	5000	2,689	2/11/2018
78,291	G0061397000	July, 2018	5000	2,318	2/11/2018
78,292	E0590132000	July, 2018	5000	2,287	2/11/2018
78,293	G0161075000	July, 2018	5000	2,265	2/11/2018
78,294	B0232758000	July, 2018	5000	1,209	2/11/2018
78,295	N0111633000	July, 2018	5000	1,808	2/11/2018
78,296	E0760867000	July, 2018	5000	1,808	2/11/2018
78,297	B0232762000	July, 2018	5000	1,693	2/11/2018
78,298	N0280918000	July, 2018	5000	1,502	2/11/2018
78,299	A0290406000	July, 2018	5000	1,177	2/11/2018
78,300	E0830343000	July, 2018	5010	453	2/11/2018
78,301	E0831727000	July, 2018	5010	938	2/11/2018
78,302	E0081752000	July, 2018	5010	4,136	2/11/2018
78,303	E0352892000	July, 2018	5010	2,201	2/11/2018
78,304	G1580016000	July, 2018	5022	1,041	2/11/2018
78,305	G1520051000	July, 2018	5022	1,934	2/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,306	G0160923000	July, 2018	5022	1,699	2/11/2018
78,307	G0151457000	July, 2018	5022	1,976	2/11/2018
78,308	G0160430000	July, 2018	5022	2,867	2/11/2018
78,309	C0300341000	July, 2018	5022	2,478	2/11/2018
78,310	G0491007000	July, 2018	5023	1,436	2/11/2018
78,311	E0710025000	July, 2018	5023	2,067	2/11/2018
78,312	E0580582000	July, 2018	5023	2,470	2/11/2018
78,313	B0110634000	July, 2018	5026	562	2/11/2018
78,314	B0110617000	July, 2018	5026	567	2/11/2018
78,315	B0110618000	July, 2018	5026	567	2/11/2018
78,316	C0281027006	July, 2018	5027	1,338	2/11/2018
78,317	C0281877000	July, 2018	5027	1,600	2/11/2018
78,318	C0330965000	July, 2018	5027	1,897	2/11/2018
78,319	C0361001000	July, 2018	5027	3,420	2/11/2018
78,320	G0100365000	July, 2018	5027	6,308	2/11/2018
78,321	C0331196000	July, 2018	5027	2,101	2/11/2018
78,322	C0331182000	July, 2018	5027	1,922	2/11/2018
78,323	C0330967000	July, 2018	5027	1,611	2/11/2018
78,324	C0281027007	July, 2018	5027	1,338	2/11/2018
78,325					
78,326					
78,327	A0260559000	July, 2018	0012	2,249	3/11/2018
78,328	E0580369000	July, 2018	0034	2,230	3/11/2018
78,329	E0751267000	July, 2018	0038	1,124	3/11/2018
78,330	E1541044000	July, 2018	0038	2,209	3/11/2018
78,331	E0390340000	July, 2018	0490	1,736	3/11/2018
78,332	C0330299000	July, 2018	0502	3,008	3/11/2018
78,333	C0290238000	July, 2018	0502	4,725	3/11/2018
78,334	C0310812000	July, 2018	0502	5,142	3/11/2018
78,335	C0330022000	July, 2018	0502	5,435	3/11/2018
78,336	E0352119000	July, 2018	0526	1,472	3/11/2018
78,337	E0313190000	July, 2018	0526	1,552	3/11/2018
78,338	E0352272000	July, 2018	0526	1,662	3/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,339	E0312374000	July, 2018	0526	1,711	3/11/2018
78,340	E0822217000	July, 2018	0526	1,662	3/11/2018
78,341	E0830898000	July, 2018	0526	1,594	3/11/2018
78,342	E0352266000	July, 2018	0526	1,837	3/11/2018
78,343	E0380050000	July, 2018	0526	8,734	3/11/2018
78,344	E0350120000	July, 2018	0526	8,311	3/11/2018
78,345	E0380174000	July, 2018	0526	5,182	3/11/2018
78,346	E1540720000	July, 2018	0526	3,501	3/11/2018
78,347	E0380250000	July, 2018	0526	2,391	3/11/2018
78,348	E0380199000	July, 2018	0526	2,095	3/11/2018
78,349	E0380198000	July, 2018	0526	2,095	3/11/2018
78,350	E0352230000	July, 2018	0526	1,959	3/11/2018
78,351	E0831278000	July, 2018	0526	1,852	3/11/2018
78,352	E0082242000	July, 2018	1403	1,587	3/11/2018
78,353	E0601922000	July, 2018	1549	1,102	3/11/2018
78,354	C0300364000	July, 2018	1549	4,450	3/11/2018
78,355	E0590474000	July, 2018	1549	3,350	3/11/2018
78,356	E0601913000	July, 2018	1549	1,182	3/11/2018
78,357	E0630786000	July, 2018	1549	3,216	3/11/2018
78,358	E0630180000	July, 2018	1549	1,479	3/11/2018
78,359	G0120566000	July, 2018	1678	5,564	3/11/2018
78,360	E0742078000	July, 2018	1783	528	3/11/2018
78,361	A0260703000	July, 2018	1783	1,551	3/11/2018
78,362	B0071136005	July, 2018	1783	1,086	3/11/2018
78,363	B0232155000	July, 2018	2265	1,150	3/11/2018
78,364	E0840372000	July, 2018	2265	3,471	3/11/2018
78,365	A0232173000	July, 2018	2313	13,917	3/11/2018
78,366	A0232174000	July, 2018	2313	20,015	3/11/2018
78,367	E0602369000	July, 2018	2380	1,628	3/11/2018
78,368	G0492515000	July, 2018	2380	2,163	3/11/2018
78,369	E0600753000	July, 2018	2380	2,471	3/11/2018
78,370	E0600275000	July, 2018	2380	2,278	3/11/2018
78,371	E0630143000	July, 2018	2380	1,735	3/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,372	G0635592000	July, 2018	2380	2,616	3/11/2018
78,373	A0280754000	July, 2018	2386	2,008	3/11/2018
78,374	C0300051000	July, 2018	2404	1,259	3/11/2018
78,375	G0150673000	July, 2018	2404	2,341	3/11/2018
78,376	G0496777000	July, 2018	2520	2,064	3/11/2018
78,377	E0783131000	July, 2018	5023	908	3/11/2018
78,378	E0840127000	July, 2018	5023	2,249	3/11/2018
78,379	E0660257000	July, 2018	5023	8,367	3/11/2018
78,380	E0810083000	July, 2018	5023	3,659	3/11/2018
78,381	E0840268000	July, 2018	5023	3,449	3/11/2018
78,382	E0821222000	July, 2018	5023	2,391	3/11/2018
78,383	E0710043000	July, 2018	5023	2,268	3/11/2018
78,384	E0831603000	July, 2018	5023	1,208	3/11/2018
78,385	E0821102000	July, 2018	5023	1,895	3/11/2018
78,386	E0760184000	July, 2018	5023	1,424	3/11/2018
78,387	E0831284000	July, 2018	5023	1,560	3/11/2018
78,388	E0740125000	July, 2018	5023	1,489	3/11/2018
78,389	E0831352000	July, 2018	5023	1,274	3/11/2018
78,390	E0751238000	July, 2018	5023	1,175	3/11/2018
78,391					
78,392	B0113111000	July, 2018	0007	1,086	6/11/2018
78,393	E0720699000	July, 2018	0007	1,550	6/11/2018
78,394	E0740691000	July, 2018	0007	4,439	6/11/2018
78,395	E0350272000	July, 2018	0007	3,362	6/11/2018
78,396	E1520460000	July, 2018	0007	3,087	6/11/2018
78,397	G0270088000	July, 2018	0007	2,870	6/11/2018
78,398	C0350858000	July, 2018	0007	2,310	6/11/2018
78,399	E0590449000	July, 2018	0007	2,288	6/11/2018
78,400	E0350976000	July, 2018	0007	1,727	6/11/2018
78,401	E0693298000	July, 2018	0007	1,698	6/11/2018
78,402	B0113108000	July, 2018	0007	1,663	6/11/2018
78,403	E0692175000	July, 2018	0007	1,577	6/11/2018
78,404	G0650804000	July, 2018	0007	1,116	6/11/2018

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78,405	E0612276000	July, 2018	0007	1,386	6/11/2018
78,406	E0830468000	July, 2018	0008	602	6/11/2018
78,407	G0293068000	July, 2018	0008	1,328	6/11/2018
78,408	E0106143000	July, 2018	0008	5,783	6/11/2018
78,409	W1560988000	July, 2018	0008	4,333	6/11/2018
78,410	E0260221000	July, 2018	0008	3,483	6/11/2018
78,411	E1540741000	July, 2018	0008	3,141	6/11/2018
78,412	E0380226000	July, 2018	0008	2,391	6/11/2018
78,413	E0311343000	July, 2018	0008	1,824	6/11/2018
78,414	A0280772000	July, 2018	0012	1,398	6/11/2018
78,415	A0300453000	July, 2018	0012	1,588	6/11/2018
78,416	A0232745000	July, 2018	0012	1,654	6/11/2018
78,417	E0580324000	July, 2018	0012	1,851	6/11/2018
78,418	B0111164000	July, 2018	0012	1,697	6/11/2018
78,419	A0230705000	July, 2018	0012	2,351	6/11/2018
78,420	A0632244000	July, 2018	0012	2,358	6/11/2018
78,421	A0291316000	July, 2018	0012	2,106	6/11/2018
78,422	E0380184000	July, 2018	0012	1,721	6/11/2018
78,423	B0237069000	July, 2018	0013	735	6/11/2018
78,424	A0260010000	July, 2018	0013	5,372	6/11/2018
78,425	A0281901000	July, 2018	0013	1,973	6/11/2018
78,426	B0233122000	July, 2018	0013	1,907	6/11/2018
78,427	B0232034000	July, 2018	0013	1,349	6/11/2018
78,428	E1070245000	July, 2018	0014	731	6/11/2018
78,429	N0400335000	July, 2018	0014	1,395	6/11/2018
78,430	E0720392000	July, 2018	0014	1,370	6/11/2018
78,431	E0084056000	July, 2018	0014	1,304	6/11/2018
78,432	O0182074000	July, 2018	0014	1,278	6/11/2018
78,433	E0831563000	July, 2018	0014	1,274	6/11/2018
78,434	E0822149000	July, 2018	0014	1,233	6/11/2018
78,435	E0820983000	July, 2018	0014	1,208	6/11/2018
78,436	E0772106000	July, 2018	0014	1,208	6/11/2018
78,437	E0770265000	July, 2018	0014	1,208	6/11/2018

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78,438	E0083311000	July, 2018	0014	4,327	6/11/2018
78,439	E0580532000	July, 2018	0014	3,708	6/11/2018
78,440	C0653005000	July, 2018	0014	2,503	6/11/2018
78,441	W0130280000	July, 2018	0014	2,303	6/11/2018
78,442	E0820274000	July, 2018	0014	2,204	6/11/2018
78,443	E0800664000	July, 2018	0014	1,842	6/11/2018
78,444	N0400330000	July, 2018	0014	1,747	6/11/2018
78,445	E0546812000	July, 2018	0014	1,741	6/11/2018
78,446	E0546811000	July, 2018	0014	1,741	6/11/2018
78,447	E0590954000	July, 2018	0014	1,718	6/11/2018
78,448	E0810174000	July, 2018	0014	1,664	6/11/2018
78,449	E0081244000	July, 2018	0014	20,408	6/11/2018
78,450	E0380090000	July, 2018	0014	8,258	6/11/2018
78,451	E0310361000	July, 2018	0014	5,369	6/11/2018
78,452	E0810063000	July, 2018	0014	2,959	6/11/2018
78,453	E0783289000	July, 2018	0014	2,597	6/11/2018
78,454	E0801358000	July, 2018	0014	1,658	6/11/2018
78,455	E0720728000	July, 2018	0014	1,658	6/11/2018
78,456	E0820155000	July, 2018	0014	1,642	6/11/2018
78,457	E0830677000	July, 2018	0014	1,614	6/11/2018
78,458	E0630336000	July, 2018	0014	1,590	6/11/2018
78,459	G0615031000	July, 2018	0014	1,577	6/11/2018
78,460	N0310672000	July, 2018	0014	1,549	6/11/2018
78,461	E0820867000	July, 2018	0014	1,507	6/11/2018
78,462	E0544127000	July, 2018	0014	1,796	6/11/2018
78,463	E0800783000	July, 2018	0014	1,155	6/11/2018
78,464	E0821565000	July, 2018	0014	1,137	6/11/2018
78,465	G0601034000	July, 2018	0014	1,094	6/11/2018
78,466	E0546813000	July, 2018	0014	817	6/11/2018
78,467	E0730761000	July, 2018	0014	933	6/11/2018
78,468	G0601033000	July, 2018	0014	1,094	6/11/2018
78,469	E0780053000	July, 2018	0015	428	6/11/2018
78,470	E0780075000	July, 2018	0015	428	6/11/2018

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78,471	J0063867000	July, 2018	0015	4,963	6/11/2018
78,472	E0590499000	July, 2018	0015	3,585	6/11/2018
78,473	E0840189000	July, 2018	0015	3,366	6/11/2018
78,474	B0233023000	July, 2018	0015	2,315	6/11/2018
78,475	E0250107000	July, 2018	0015	2,112	6/11/2018
78,476	E0760206000	July, 2018	0015	1,971	6/11/2018
78,477	E0261000000	July, 2018	0015	1,873	6/11/2018
78,478	E0312495000	July, 2018	0015	1,853	6/11/2018
78,479	W1580945000	July, 2018	0015	1,502	6/11/2018
78,480	I0630420000	January, 2018	0015	1,432	6/11/2018
78,481	I0630419000	January, 2018	0015	1,432	6/11/2018
78,482	I0520083000	January, 2018	0015	1,432	6/11/2018
78,483	I0500131000	January, 2018	0015	1,432	6/11/2018
78,484	B0111905000	July, 2018	0044	9,155	5/11/2018
78,485	N0310268000	July, 2018	0044	2,663	5/11/2018
78,486	E1530332000	July, 2018	0045	5,251	5/11/2018
78,487	B0112299000	July, 2018	0047	541	5/11/2018
78,488	A0280035000	July, 2018	0047	3,750	5/11/2018
78,489	G0492586000	July, 2018	0047	2,587	5/11/2018
78,490	B0117056000	July, 2018	0047	2,391	5/11/2018
78,491	B0235518000	July, 2018	0047	1,789	5/11/2018
78,492	N0262967000	July, 2018	0047	1,481	5/11/2018
78,493	B0233448000	July, 2018	0047	1,438	5/11/2018
78,494	N0280965000	July, 2018	0047	1,431	5/11/2018
78,495	E0821628000	July, 2018	0047	1,112	5/11/2018
78,496	C0371201000	July, 2018	0047	796	5/11/2018
78,497	E0821627000	July, 2018	0047	1,026	5/11/2018
78,498	E0641799000	July, 2018	0047	744	5/11/2018
78,499	W0131965000	July, 2018	0048	1,184	5/11/2018
78,500	E0630683000	July, 2018	0048	2,953	5/11/2018
78,501	N0270869000	July, 2018	0051	971	5/11/2018
78,502	E0730128000	July, 2018	0051	1,057	5/11/2018
78,503	B0232148000	July, 2018	0051	1,075	5/11/2018

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78,504	E0730127000	July, 2018	0051	1,057	5/11/2018
78,505	I0390286000	July, 2018	0051	1,846	5/11/2018
78,506	I0390068000	July, 2018	0051	1,846	5/11/2018
78,507	I0390067000	July, 2018	0051	1,846	5/11/2018
78,508	I0390066000	July, 2018	0051	1,846	5/11/2018
78,509	I0390065000	July, 2018	0051	1,846	5/11/2018
78,510	I0390064000	July, 2018	0051	1,846	5/11/2018
78,511	B0233460000	July, 2018	0051	1,527	5/11/2018
78,512	B0232027000	July, 2018	0051	1,408	5/11/2018
78,513	E0750267000	July, 2018	0051	6,166	5/11/2018
78,514	A0232724000	July, 2018	0051	2,391	5/11/2018
78,515	E0260764000	July, 2018	0051	1,966	5/11/2018
78,516	B0232480000	July, 2018	0051	1,362	5/11/2018
78,517	A0232711000	July, 2018	0051	1,041	5/11/2018
78,518	C0053421000	July, 2018	0053	1,697	5/11/2018
78,519	C0050782000	July, 2018	0053	3,208	5/11/2018
78,520	C0470031000	July, 2018	0053	3,508	5/11/2018
78,521	C0054071000	July, 2018	0053	1,813	5/11/2018
78,522	C0053029000	July, 2018	0053	1,886	5/11/2018
78,523	A0281665000	July, 2018	0056	1,094	5/11/2018
78,524	A0281664000	July, 2018	0056	1,173	5/11/2018
78,525	A0281922000	July, 2018	0056	1,384	5/11/2018
78,526	A0230652000	July, 2018	0056	1,550	5/11/2018
78,527	E0840345000	July, 2018	0056	4,112	5/11/2018
78,528	A0280842000	July, 2018	0056	2,216	5/11/2018
78,529	E0832167000	July, 2018	0056	1,857	5/11/2018
78,530	E0650999000	July, 2018	0056	1,796	5/11/2018
78,531	A0230918000	July, 2018	0056	1,653	5/11/2018
78,532	A0281187000	July, 2018	0056	1,471	5/11/2018
78,533	M0140015000	July, 2018	0058	2,599	5/11/2018
78,534	E0340611000	July, 2018	0059	3,582	5/11/2018
78,535	B0233821000	July, 2018	0062	551	5/11/2018
78,536	B0077671000	July, 2018	0062	1,068	5/11/2018

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78,537	B0073553000	July, 2018	0062	1,912	5/11/2018
78,538	B0073552000	July, 2018	0062	1,912	5/11/2018
78,539	B0114412000	July, 2018	0062	1,454	5/11/2018
78,540	G0492484000	July, 2018	0063	2,578	5/11/2018
78,541	M0100131000	July, 2018	0064	1,105	5/11/2018
78,542	E0591118000	July, 2018	0064	1,738	5/11/2018
78,543	E0602556000	July, 2018	0065	2,391	5/11/2018
78,544	E0600454000	July, 2018	0065	2,685	5/11/2018
78,545	P0390079000	July, 2018	0300	1,489	5/11/2018
78,546	P0260078000	July, 2018	0300	1,930	5/11/2018
78,547	N0264498000	July, 2018	0400	428	5/11/2018
78,548	N0265927000	July, 2018	0400	690	5/11/2018
78,549	E0750221000	July, 2018	0400	3,562	5/11/2018
78,550	E0630096000	July, 2018	0400	3,424	5/11/2018
78,551	N0610364000	July, 2018	0400	2,329	5/11/2018
78,552	N0470646000	July, 2018	0400	2,243	5/11/2018
78,553	E0630036000	July, 2018	0400	1,905	5/11/2018
78,554	N0265867000	July, 2018	0400	1,664	5/11/2018
78,555	N0440585000	July, 2018	0400	1,551	5/11/2018
78,556	N0266022000	July, 2018	0400	1,543	5/11/2018
78,557	N0260466000	July, 2018	0400	1,520	5/11/2018
78,558	N0130414000	July, 2018	0400	1,493	5/11/2018
78,559	N0266021000	July, 2018	0400	1,466	5/11/2018
78,560	N0110163000	July, 2018	0400	1,328	5/11/2018
78,561	N0260891000	July, 2018	0400	2,515	5/11/2018
78,562	N0266061000	July, 2018	0400	2,393	5/11/2018
78,563	N0280941000	July, 2018	0400	958	5/11/2018
78,564	N0050032000	July, 2018	0400	746	5/11/2018
78,565	N0265127000	July, 2018	0400	733	5/11/2018
78,566	N0050760000	July, 2018	0400	657	5/11/2018
78,567	N0340785000	July, 2018	0400	530	5/11/2018
78,568	N0520354000	July, 2018	0400	597	5/11/2018
78,569	N0261949000	July, 2018	0400	641	5/11/2018

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78,570	E0830656000	July, 2018	0490	611	5/11/2018
78,571	E0390069000	July, 2018	0490	8,942	5/11/2018
78,572	E0630701000	July, 2018	0490	2,859	5/11/2018
78,573	E0820592000	July, 2018	0490	2,391	5/11/2018
78,574	E0390439000	July, 2018	0490	2,218	5/11/2018
78,575	E0390438000	July, 2018	0490	2,168	5/11/2018
78,576	E0250121000	July, 2018	0490	2,093	5/11/2018
78,577	E0630702000	July, 2018	0490	1,843	5/11/2018
78,578	E0352380000	July, 2018	0490	1,621	5/11/2018
78,579	E0390480000	July, 2018	0490	1,304	5/11/2018
78,580	B0110788000	July, 2018	0490	656	5/11/2018
78,581	C0342744000	July, 2018	0502	823	5/11/2018
78,582	C0342547000	July, 2018	0502	1,572	5/11/2018
78,583	N0320221000	July, 2018	0502	1,365	5/11/2018
78,584	C0350096000	July, 2018	0502	2,667	5/11/2018
78,585	C0410002000	July, 2018	0502	4,508	5/11/2018
78,586	C0390714000	July, 2018	0502	4,508	5/11/2018
78,587	C0350099000	July, 2018	0502	2,375	5/11/2018
78,588	E0831525000	July, 2018	0502	1,973	5/11/2018
78,589	E0310563000	July, 2018	0526	1,235	5/11/2018
78,590	E0830186000	July, 2018	0526	1,476	5/11/2018
78,591	E0310004000	July, 2018	0526	48,008	5/11/2018
78,592	E1530052000	July, 2018	0526	5,964	5/11/2018
78,593	E0310252000	July, 2018	0526	5,386	5/11/2018
78,594	E0260173000	July, 2018	0526	4,997	5/11/2018
78,595	E1520038000	July, 2018	0526	4,707	5/11/2018
78,596	E0350257000	July, 2018	0526	4,218	5/11/2018
78,597	E0084074000	July, 2018	0526	3,840	5/11/2018
78,598	E1510001000	July, 2018	0526	3,431	5/11/2018
78,599	E0350329000	July, 2018	0526	3,379	5/11/2018
78,600	E0350315000	July, 2018	0526	3,195	5/11/2018
78,601	E0350261000	July, 2018	0526	3,146	5/11/2018
78,602	E1540727000	July, 2018	0526	3,131	5/11/2018

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78,603	E0390624000	July, 2018	0526	2,572	5/11/2018
78,604	E0312141000	July, 2018	0526	2,521	5/11/2018
78,605	E0311098000	July, 2018	0526	2,450	5/11/2018
78,606	E1540506000	July, 2018	0526	2,391	5/11/2018
78,607	E1540432000	July, 2018	0526	2,391	5/11/2018
78,608	E0821058000	July, 2018	0526	2,391	5/11/2018
78,609	E0352124000	July, 2018	0526	1,781	5/11/2018
78,610	E0352011000	July, 2018	0526	1,781	5/11/2018
78,611	E0352006000	July, 2018	0526	1,781	5/11/2018
78,612	E0352005000	July, 2018	0526	1,781	5/11/2018
78,613	E0801539000	July, 2018	0526	1,770	5/11/2018
78,614	E0084023000	July, 2018	0526	1,746	5/11/2018
78,615	E0084044000	July, 2018	0526	1,728	5/11/2018
78,616	E0352268000	July, 2018	0526	1,697	5/11/2018
78,617	E0352247000	July, 2018	0526	1,694	5/11/2018
78,618	E0310404000	July, 2018	0526	2,385	5/11/2018
78,619	E1540505000	July, 2018	0526	2,220	5/11/2018
78,620	E1540549000	July, 2018	0526	2,144	5/11/2018
78,621	B0117203000	July, 2018	0004	1,122	5/11/2018
78,622	E0342384000	July, 2018	0004	1,636	5/11/2018
78,623	E0600971000	July, 2018	0004	1,656	5/11/2018
78,624	E0350305000	July, 2018	0004	8,602	5/11/2018
78,625	E0750183000	July, 2018	0004	2,268	5/11/2018
78,626	B0110787000	July, 2018	0007	551	5/11/2018
78,627	E0830449000	July, 2018	0007	605	5/11/2018
78,628	B0117378000	July, 2018	0007	754	5/11/2018
78,629	B0232028000	July, 2018	0007	1,059	5/11/2018
78,630	B0076532000	July, 2018	0007	1,040	5/11/2018
78,631	B0076579000	July, 2018	0007	1,135	5/11/2018
78,632	B0117861000	July, 2018	0007	1,205	5/11/2018
78,633	A0230354000	July, 2018	0007	1,208	5/11/2018
78,634	E0730449000	July, 2018	0007	1,796	5/11/2018
78,635	B0233851000	July, 2018	0007	1,707	5/11/2018

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78,636	B0233852000	July, 2018	0007	1,586	5/11/2018
78,637	B0071209000	July, 2018	0007	1,539	5/11/2018
78,638	G0498739000	July, 2018	0007	1,530	5/11/2018
78,639	B0117862000	July, 2018	0007	1,205	5/11/2018
78,640	B0117860000	July, 2018	0007	1,205	5/11/2018
78,641	B0119832000	July, 2018	0008	247	5/11/2018
78,642	A0301090000	July, 2018	0012	1,398	5/11/2018
78,643	A0301029000	July, 2018	0012	6,335	5/11/2018
78,644	A0290513000	July, 2018	0012	5,283	5/11/2018
78,645	A0290644000	July, 2018	0012	4,975	5/11/2018
78,646	C0390716000	July, 2018	0012	3,895	5/11/2018
78,647	W1562843000	July, 2018	0012	2,168	5/11/2018
78,648	A0300261000	July, 2018	0012	1,889	5/11/2018
78,649	A0230698000	July, 2018	0012	1,519	5/11/2018
78,650	E0771452000	July, 2018	0013	1,208	5/11/2018
78,651	B0110283000	July, 2018	0013	1,521	5/11/2018
78,652	C0011059000	July, 2018	0013	2,511	5/11/2018
78,653	A0632252000	July, 2018	0013	2,358	5/11/2018
78,654	G0612821000	July, 2018	0014	543	5/11/2018
78,655	E0830488000	July, 2018	0014	689	5/11/2018
78,656	C0101484000	July, 2018	0014	817	5/11/2018
78,657	E0731876000	July, 2018	0014	935	5/11/2018
78,658	E0830356000	July, 2018	0014	728	5/11/2018
78,659	E0801078000	July, 2018	0014	1,764	5/11/2018
78,660	G0650109000	July, 2018	0014	1,736	5/11/2018
78,661	E0830895000	July, 2018	0014	1,718	5/11/2018
78,662	E0710162000	July, 2018	0014	1,541	5/11/2018
78,663	E0800016000	July, 2018	0014	1,532	5/11/2018
78,664	E0830220000	July, 2018	0014	1,483	5/11/2018
78,665	E0590678000	July, 2018	0014	1,463	5/11/2018
78,666	E0710875000	July, 2018	0014	1,457	5/11/2018
78,667	W1562869000	July, 2018	0014	1,450	5/11/2018
78,668	P0270070000	July, 2018	0014	1,447	5/11/2018

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78,669	G0490004000	July, 2018	0014	1,267	5/11/2018
78,670	E0820786000	July, 2018	0014	1,239	5/11/2018
78,671	E0820310000	July, 2018	0014	2,018	5/11/2018
78,672	E0831457000	July, 2018	0014	1,982	5/11/2018
78,673	E0800918000	July, 2018	0014	1,927	5/11/2018
78,674	E0820071000	July, 2018	0014	1,796	5/11/2018
78,675	E0830409000	July, 2018	0014	1,642	5/11/2018
78,676	E0820341000	July, 2018	0014	1,634	5/11/2018
78,677	A0291017000	July, 2018	0014	1,630	5/11/2018
78,678	I0500130000	January, 2018	0015	1,432	6/11/2018
78,679	B0233124000	July, 2018	0015	1,342	6/11/2018
78,680	W1582177000	July, 2018	0015	1,333	6/11/2018
78,681	B0233218000	July, 2018	0015	1,199	6/11/2018
78,682	B0074264000	July, 2018	0015	1,796	6/11/2018
78,683	J0063868000	July, 2018	0015	1,741	6/11/2018
78,684	E0380100000	July, 2018	0015	1,713	6/11/2018
78,685	E0380099000	July, 2018	0015	1,660	6/11/2018
78,686	C0300222000	July, 2018	0015	1,601	6/11/2018
78,687	A0270068000	July, 2018	0015	1,588	6/11/2018
78,688	G0506027000	July, 2018	0015	885	6/11/2018
78,689	J0090992000	July, 2018	0015	817	6/11/2018
78,690	N0520336000	July, 2018	0015	767	6/11/2018
78,691	E0581622000	July, 2018	0015	690	6/11/2018
78,692	B0117925000	July, 2018	0015	531	6/11/2018
78,693	E0780051000	July, 2018	0015	594	6/11/2018
78,694	N0121859000	July, 2018	0016	586	6/11/2018
78,695	B0118116000	July, 2018	0016	625	6/11/2018
78,696	B0231700000	July, 2018	0016	2,391	6/11/2018
78,697	E0821301000	July, 2018	0016	2,110	6/11/2018
78,698	N0121858000	July, 2018	0016	1,283	6/11/2018
78,699	B0233840000	July, 2018	0017	609	6/11/2018
78,700	B0233974000	July, 2018	0017	1,104	6/11/2018
78,701	B0232532000	July, 2018	0017	1,533	6/11/2018

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78,702	I0030032000	July, 2018	0017	1,891	6/11/2018
78,703	I0030037000	July, 2018	0017	1,891	6/11/2018
78,704	B0230941000	July, 2018	0017	2,014	6/11/2018
78,705	B0114440000	July, 2018	0017	53,732	6/11/2018
78,706	B0114439000	July, 2018	0017	40,942	6/11/2018
78,707	C0290346000	July, 2018	0017	14,063	6/11/2018
78,708	E0340676000	July, 2018	0017	3,103	6/11/2018
78,709	I0030055000	July, 2018	0017	1,891	6/11/2018
78,710	I0030036000	July, 2018	0017	1,891	6/11/2018
78,711	I0030021000	July, 2018	0017	1,891	6/11/2018
78,712	B0117243000	July, 2018	0017	1,392	6/11/2018
78,713	E0600033000	July, 2018	0018	2,266	6/11/2018
78,714	A0280277000	July, 2018	0018	3,164	6/11/2018
78,715	E0830013000	July, 2018	0018	8,514	6/11/2018
78,716	A0240280000	July, 2018	0019	1,274	6/11/2018
78,717	E1540117000	July, 2018	0019	5,799	6/11/2018
78,718	B0114339000	July, 2018	0019	1,472	6/11/2018
78,719	D0150091000	July, 2018	0020	937	6/11/2018
78,720	D0130415000	July, 2018	0020	13,080	6/11/2018
78,721	E0820029000	July, 2018	0020	3,632	6/11/2018
78,722	E0802604000	July, 2018	0020	2,193	6/11/2018
78,723	G0490626000	July, 2018	0020	1,169	6/11/2018
78,724	A0280996000	July, 2018	0020	1,174	6/11/2018
78,725	B0234878000	July, 2018	0022	675	6/11/2018
78,726	B0233120000	July, 2018	0022	1,697	6/11/2018
78,727	E0831333000	July, 2018	0022	1,999	6/11/2018
78,728	B0110191061	July, 2018	0023	697	6/11/2018
78,729	E0260271000	July, 2018	0023	1,796	6/11/2018
78,730	B0233285000	July, 2018	0023	1,696	6/11/2018
78,731	B0119258000	July, 2018	0025	1,532	6/11/2018
78,732	A0280327000	July, 2018	0025	5,687	6/11/2018
78,733	G0635608000	July, 2018	0025	2,410	6/11/2018
78,734	E0831720000	July, 2018	0025	2,307	6/11/2018

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78,735	A0632218000	July, 2018	0025	2,271	6/11/2018
78,736	G0530028000	July, 2018	0025	2,151	6/11/2018
78,737	W1562852000	July, 2018	0025	2,124	6/11/2018
78,738	E0801537000	July, 2018	0025	2,073	6/11/2018
78,739	E0341034000	July, 2018	0025	2,063	6/11/2018
78,740	G0635609000	July, 2018	0025	1,667	6/11/2018
78,741	E1541002000	July, 2018	0025	1,796	6/11/2018
78,742	W1562744000	July, 2018	0025	1,823	6/11/2018
78,743	G0498747000	July, 2018	0025	1,983	6/11/2018
78,744	E0821689000	July, 2018	0025	1,975	6/11/2018
78,745	A0282070000	July, 2018	0027	637	6/11/2018
78,746	B0119295000	July, 2018	0027	1,080	6/11/2018
78,747	E0830295000	July, 2018	0027	843	6/11/2018
78,748	E0250187000	July, 2018	0027	2,358	6/11/2018
78,749	E1540452000	July, 2018	0027	2,339	6/11/2018
78,750	E1540451000	July, 2018	0027	2,339	6/11/2018
78,751	E0651813000	July, 2018	0027	2,196	6/11/2018
78,752	A0263044000	July, 2018	0027	1,806	6/11/2018
78,753	E0591014000	July, 2018	0027	1,776	6/11/2018
78,754	E0352899000	July, 2018	0029	2,165	6/11/2018
78,755	B0111217001	July, 2018	0029	2,391	6/11/2018
78,756	E0610373000	July, 2018	0029	4,074	6/11/2018
78,757	G0650755000	July, 2018	0029	2,832	6/11/2018
78,758	B0079507000	July, 2018	0031	656	6/11/2018
78,759	E0352239000	July, 2018	0031	1,728	6/11/2018
78,760	B0232376000	July, 2018	0031	1,462	6/11/2018
78,761	E1600075000	July, 2018	0031	5,209	6/11/2018
78,762	E0840190000	July, 2018	0031	3,307	6/11/2018
78,763	E0342109000	July, 2018	0031	2,391	6/11/2018
78,764	B0110246000	July, 2018	0034	516	6/11/2018
78,765	B0233126000	July, 2018	0034	1,342	6/11/2018
78,766	B0230347000	July, 2018	0034	1,473	6/11/2018
78,767	G0491055000	July, 2018	0034	1,626	6/11/2018

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78,768	E1620735000	July, 2018	0034	17,559	6/11/2018
78,769	E0820326000	July, 2018	0034	2,628	6/11/2018
78,770	N0310607000	July, 2018	0034	2,536	6/11/2018
78,771	E0390285000	July, 2018	0034	2,391	6/11/2018
78,772	E0390274000	July, 2018	0034	2,391	6/11/2018
78,773	E0390273000	July, 2018	0034	2,391	6/11/2018
78,774	E0390280000	July, 2018	0034	2,036	6/11/2018
78,775	E0390284000	July, 2018	0034	2,012	6/11/2018
78,776	E0390279000	July, 2018	0034	1,913	6/11/2018
78,777	B0233625000	July, 2018	0034	1,791	6/11/2018
78,778	E0694046000	July, 2018	0034	1,709	6/11/2018
78,779	B0234472000	July, 2018	0034	1,645	6/11/2018
78,780	W1582113000	July, 2018	0034	1,512	6/11/2018
78,781	B0233127000	July, 2018	0034	1,342	6/11/2018
78,782	B0071135099	July, 2018	0034	1,087	6/11/2018
78,783	A0035311000	July, 2018	0034	1,084	6/11/2018
78,784	B0073214000	July, 2018	0035	468	6/11/2018
78,785	N0271753000	July, 2018	0038	1,144	6/11/2018
78,786	E0340334000	July, 2018	0038	3,124	6/11/2018
78,787	E0350097000	July, 2018	0038	2,402	6/11/2018
78,788	C0160307000	July, 2018	0038	2,391	6/11/2018
78,789	E1540586000	July, 2018	0038	2,263	6/11/2018
78,790	E0390307000	July, 2018	0038	2,054	6/11/2018
78,791	E0302603000	July, 2018	0038	1,241	6/11/2018
78,792	N0271710000	July, 2018	0038	1,153	6/11/2018
78,793	W1580918000	July, 2018	0038	1,424	6/11/2018
78,794	B0119253000	July, 2018	0038	1,455	6/11/2018
78,795	E0303084000	July, 2018	0038	26,807	6/11/2018
78,796	E0303072000	July, 2018	0038	12,729	6/11/2018
78,797	E0303046000	July, 2018	0038	12,174	6/11/2018
78,798	E0772586000	July, 2018	0038	1,279	6/11/2018
78,799	E0831691000	July, 2018	0040	1,274	6/11/2018
78,800	E0580383000	July, 2018	0040	1,749	6/11/2018

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78,801	E0710370000	July, 2018	0042	1,796	6/11/2018
78,802	E0590462000	July, 2018	0042	4,760	6/11/2018
78,803	E0710806000	July, 2018	0042	3,487	6/11/2018
78,804	B0233353000	July, 2018	0042	1,872	6/11/2018
78,805	E0820902000	July, 2018	0042	1,824	6/11/2018
78,806	E0650943000	July, 2018	0043	1,445	6/11/2018
78,807	B0233152000	July, 2018	0044	529	6/11/2018
78,808	E0370040000	July, 2018	0044	3,533	6/11/2018
78,809	E1520227000	July, 2018	0044	2,329	6/11/2018
78,810	E0600197000	July, 2018	0044	2,288	6/11/2018
78,811	N0250290000	July, 2018	0044	1,564	6/11/2018
78,812	N0610254000	July, 2018	0044	1,549	6/11/2018
78,813	E0694425000	July, 2018	0045	1,406	6/11/2018
78,814	E0352224000	July, 2018	0045	2,216	6/11/2018
78,815	B0233281000	July, 2018	0047	1,578	6/11/2018
78,816	E0581278000	July, 2018	0047	1,669	6/11/2018
78,817	E1530259000	July, 2018	0047	2,391	6/11/2018
78,818	E0770117000	July, 2018	0047	2,721	6/11/2018
78,819	A0262631000	July, 2018	0047	14,515	6/11/2018
78,820	E1530007000	July, 2018	0047	12,674	6/11/2018
78,821	W1580978000	July, 2018	0048	1,449	6/11/2018
78,822	A0230933000	July, 2018	0048	1,526	6/11/2018
78,823	G0618678000	July, 2018	0048	1,587	6/11/2018
78,824	A0261025000	July, 2018	0048	3,446	6/11/2018
78,825	A0213600000	July, 2018	0050	695	6/11/2018
78,826	E0580165000	July, 2018	0050	1,808	6/11/2018
78,827	E0260103000	July, 2018	0050	8,942	6/11/2018
78,828	B0118714000	July, 2018	0051	1,112	6/11/2018
78,829	A0280796000	July, 2018	0051	1,441	6/11/2018
78,830	E1520384000	July, 2018	0051	4,462	6/11/2018
78,831	E0350147000	July, 2018	0051	4,421	6/11/2018
78,832	E0352291000	July, 2018	0051	1,453	6/11/2018
78,833	A0290621000	July, 2018	0051	1,647	6/11/2018

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78,834	E0800884000	July, 2018	0051	1,545	6/11/2018
78,835	E0821129000	July, 2018	0051	1,410	6/11/2018
78,836	C0055068000	July, 2018	0053	872	6/11/2018
78,837	C0051528000	July, 2018	0053	5,013	6/11/2018
78,838	E0631630000	July, 2018	0053	3,816	6/11/2018
78,839	C0470050000	July, 2018	0053	2,795	6/11/2018
78,840	E0782793000	July, 2018	0053	2,218	6/11/2018
78,841	E0771497000	July, 2018	0053	1,949	6/11/2018
78,842	C0301196000	July, 2018	0053	1,886	6/11/2018
78,843	A0281653000	July, 2018	0056	1,218	6/11/2018
78,844	A0281000000	July, 2018	0056	1,400	6/11/2018
78,845	A0281754000	July, 2018	0056	1,243	6/11/2018
78,846	A0283058000	July, 2018	0056	1,275	6/11/2018
78,847	A0291144000	July, 2018	0056	1,502	6/11/2018
78,848	A0281431000	July, 2018	0056	1,610	6/11/2018
78,849	A0281454000	July, 2018	0056	1,928	6/11/2018
78,850	A0281163000	July, 2018	0056	2,169	6/11/2018
78,851	A0281464000	July, 2018	0056	2,136	6/11/2018
78,852	A0300532000	July, 2018	0056	1,744	6/11/2018
78,853	A0281662000	July, 2018	0056	1,472	6/11/2018
78,854	E0380011000	July, 2018	0059	3,483	6/11/2018
78,855	E1530090000	July, 2018	0059	6,957	6/11/2018
78,856	I0090046000	January, 2018	0062	1,432	6/11/2018
78,857	E0611956000	July, 2018	0062	3,240	6/11/2018
78,858	E0630248000	July, 2018	0062	2,283	6/11/2018
78,859	B0233409000	July, 2018	0062	1,940	6/11/2018
78,860	I0090096000	January, 2018	0062	1,432	6/11/2018
78,861	G0050576000	July, 2018	0063	1,510	6/11/2018
78,862	B0112470000	July, 2018	0064	641	6/11/2018
78,863	W1582084000	July, 2018	0064	1,137	6/11/2018
78,864	E0650734000	July, 2018	0064	2,228	6/11/2018
78,865	E0650811000	July, 2018	0064	1,767	6/11/2018
78,866	E0650795000	July, 2018	0064	1,421	6/11/2018

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78,867	E0694042000	July, 2018	0064	1,161	6/11/2018
78,868	E0822216000	July, 2018	0065	1,307	6/11/2018
78,869	A0218139000	July, 2018	0065	1,490	6/11/2018
78,870	E0580518000	July, 2018	0065	3,804	6/11/2018
78,871	G0491779000	July, 2018	0065	2,159	6/11/2018
78,872	G1632601000	July, 2018	0300	1,716	6/11/2018
78,873	G0490743000	July, 2018	0354	1,502	6/11/2018
78,874	D0130536000	July, 2018	0369	662	6/11/2018
78,875	E0760686000	July, 2018	0369	2,322	6/11/2018
78,876	N0112528000	July, 2018	0400	470	6/11/2018
78,877	N0264939000	July, 2018	0400	470	6/11/2018
78,878	N0340913000	July, 2018	0400	551	6/11/2018
78,879	N0620300000	July, 2018	0400	470	6/11/2018
78,880	N0050497000	July, 2018	0400	640	6/11/2018
78,881	N0130481000	July, 2018	0400	1,614	6/11/2018
78,882	N0281174000	July, 2018	0400	1,519	6/11/2018
78,883	N0610372000	July, 2018	0400	1,489	6/11/2018
78,884	N0150633000	July, 2018	0400	1,358	6/11/2018
78,885	W1580933000	July, 2018	0400	1,264	6/11/2018
78,886	N0610420000	July, 2018	0400	1,217	6/11/2018
78,887	E0770769000	July, 2018	0400	1,208	6/11/2018
78,888	N0440883000	July, 2018	0400	1,170	6/11/2018
78,889	N0280708000	July, 2018	0400	1,037	6/11/2018
78,890	N0281537000	July, 2018	0400	1,023	6/11/2018
78,891	N0130466000	July, 2018	0400	998	6/11/2018
78,892	N0250932000	July, 2018	0400	723	6/11/2018
78,893	E0840275000	July, 2018	0400	3,920	6/11/2018
78,894	N0110306000	July, 2018	0400	3,053	6/11/2018
78,895	N0310440000	July, 2018	0400	2,724	6/11/2018
78,896	N0111605000	July, 2018	0400	2,626	6/11/2018
78,897	N0150089000	July, 2018	0400	2,255	6/11/2018
78,898	N0110012000	July, 2018	0400	2,222	6/11/2018
78,899	N0280269000	July, 2018	0400	2,155	6/11/2018

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78,900	N0470223000	July, 2018	0400	2,044	6/11/2018
78,901	N0110399000	July, 2018	0400	1,897	6/11/2018
78,902	N0110316000	July, 2018	0400	1,849	6/11/2018
78,903	N0210452000	July, 2018	0400	1,699	6/11/2018
78,904	N0350520000	July, 2018	0400	966	6/11/2018
78,905	N0350184000	July, 2018	0400	912	6/11/2018
78,906	N0530779000	July, 2018	0400	819	6/11/2018
78,907	G0600925000	July, 2018	0400	787	6/11/2018
78,908	N0050183000	July, 2018	0400	683	6/11/2018
78,909	A0262176000	July, 2018	0490	1,671	6/11/2018
78,910	E1540522000	July, 2018	0490	2,141	6/11/2018
78,911	E0390359000	July, 2018	0490	2,203	6/11/2018
78,912	C0341256000	July, 2018	0502	483	6/11/2018
78,913	E0751189000	July, 2018	0502	1,654	6/11/2018
78,914	C0350008000	July, 2018	0502	2,671	6/11/2018
78,915	N0130706000	July, 2018	0502	2,428	6/11/2018
78,916	C0350021000	July, 2018	0502	1,692	6/11/2018
78,917	C0351181000	July, 2018	0502	1,725	6/11/2018
78,918	W1581113000	July, 2018	0517	564	6/11/2018
78,919	E0602559000	July, 2018	0517	1,602	6/11/2018
78,920	B0111980000	July, 2018	0526	563	6/11/2018
78,921	E0720064000	July, 2018	0526	2,313	6/11/2018
78,922	E0390277000	July, 2018	0526	2,256	6/11/2018
78,923	E0312408000	July, 2018	0526	2,216	6/11/2018
78,924	E0341718000	July, 2018	0526	2,215	6/11/2018
78,925	E0310668000	July, 2018	0526	2,205	6/11/2018
78,926	E0352150000	July, 2018	0526	2,141	6/11/2018
78,927	E0311229000	July, 2018	0526	2,113	6/11/2018
78,928	E0390044000	July, 2018	0526	2,093	6/11/2018
78,929	W0132431000	July, 2018	0526	2,006	6/11/2018
78,930	E0390104000	July, 2018	0526	1,942	6/11/2018
78,931	E0380105000	July, 2018	0526	1,796	6/11/2018
78,932	E0352117000	July, 2018	0526	1,796	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,933	E0310638000	July, 2018	0526	1,776	6/11/2018
78,934	E0310637000	July, 2018	0526	1,776	6/11/2018
78,935	E0352004000	July, 2018	0526	1,729	6/11/2018
78,936	E0380093000	July, 2018	0526	1,509	6/11/2018
78,937	E0352283000	July, 2018	0526	1,461	6/11/2018
78,938	E0390060000	July, 2018	0526	2,156	6/11/2018
78,939	E1530047000	July, 2018	0526	8,799	6/11/2018
78,940	E1520351000	July, 2018	0526	8,505	6/11/2018
78,941	E0350034000	July, 2018	0526	7,429	6/11/2018
78,942	E0350030000	July, 2018	0526	7,039	6/11/2018
78,943	E0350032000	July, 2018	0526	6,942	6/11/2018
78,944	E0350136000	July, 2018	0526	6,175	6/11/2018
78,945	E0250022000	July, 2018	0526	5,552	6/11/2018
78,946	E0080658000	July, 2018	0526	5,500	6/11/2018
78,947	E0820015000	July, 2018	0526	4,924	6/11/2018
78,948	E0310169000	July, 2018	0526	4,684	6/11/2018
78,949	E0840358000	July, 2018	0526	4,160	6/11/2018
78,950	E1541007000	July, 2018	0526	3,582	6/11/2018
78,951	E0350296000	July, 2018	0526	3,582	6/11/2018
78,952	E1520465000	July, 2018	0526	3,320	6/11/2018
78,953	E0390076000	July, 2018	0526	3,269	6/11/2018
78,954	E0350262000	July, 2018	0526	3,146	6/11/2018
78,955	E0080551000	July, 2018	0526	2,782	6/11/2018
78,956	E1540528000	July, 2018	0526	2,391	6/11/2018
78,957	E0390281000	July, 2018	0526	2,391	6/11/2018
78,958	E0390054000	July, 2018	0526	2,391	6/11/2018
78,959	E0390047000	July, 2018	0526	2,391	6/11/2018
78,960	E0782992000	July, 2018	0526	1,208	6/11/2018
78,961	E0782857000	July, 2018	0526	1,208	6/11/2018
78,962	E0311182000	July, 2018	0526	1,122	6/11/2018
78,963	G0618664000	July, 2018	0526	958	6/11/2018
78,964	B0078560000	July, 2018	0526	630	6/11/2018
78,965	B0232520000	July, 2018	0527	1,666	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,966	B0233452000	July, 2018	0530	1,783	6/11/2018
78,967	C0342658000	July, 2018	0541	1,175	6/11/2018
78,968	E0260061000	July, 2018	0541	4,508	6/11/2018
78,969	E0630753000	July, 2018	0541	3,783	6/11/2018
78,970	A0280905000	July, 2018	0541	3,381	6/11/2018
78,971	A0280146000	July, 2018	0541	3,381	6/11/2018
78,972	A0280168000	July, 2018	0541	3,341	6/11/2018
78,973	E0840007000	July, 2018	0541	2,985	6/11/2018
78,974	E1530242000	July, 2018	0541	2,572	6/11/2018
78,975	W1561571000	July, 2018	0541	1,893	6/11/2018
78,976	E0691219000	July, 2018	0541	1,796	6/11/2018
78,977	A0230135000	July, 2018	0541	5,961	6/11/2018
78,978	E0301080000	July, 2018	0541	5,057	6/11/2018
78,979	E0830531000	July, 2018	0541	1,395	6/11/2018
78,980	E0830530000	July, 2018	0541	1,395	6/11/2018
78,981	E0771419000	July, 2018	0541	1,208	6/11/2018
78,982	B0234648000	July, 2018	0543	650	6/11/2018
78,983	B0076530000	July, 2018	0543	908	6/11/2018
78,984	B0119745000	July, 2018	0543	1,123	6/11/2018
78,985	B0117309000	July, 2018	0543	1,159	6/11/2018
78,986	B0117311000	July, 2018	0543	1,159	6/11/2018
78,987	B0117045000	July, 2018	0543	1,862	6/11/2018
78,988	B0232156000	July, 2018	0543	1,796	6/11/2018
78,989	B0231906000	July, 2018	0543	1,796	6/11/2018
78,990	B0230338000	July, 2018	0543	1,796	6/11/2018
78,991	B0118131000	July, 2018	0543	1,796	6/11/2018
78,992	B0115941000	July, 2018	0543	1,796	6/11/2018
78,993	B0111362000	July, 2018	0543	1,796	6/11/2018
78,994	B0111324000	July, 2018	0543	1,796	6/11/2018
78,995	B0233879000	July, 2018	0543	1,771	6/11/2018
78,996	B0230984000	July, 2018	0543	1,727	6/11/2018
78,997	B0233878000	July, 2018	0543	1,707	6/11/2018
78,998	B0235639000	July, 2018	0543	15,289	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
78,999	E0260577000	July, 2018	0543	8,148	6/11/2018
79,000	B0232851000	July, 2018	0543	2,237	6/11/2018
79,001	B0118611000	July, 2018	0543	1,577	6/11/2018
79,002	B0117574000	July, 2018	0543	1,561	6/11/2018
79,003	B0118193000	July, 2018	0543	1,531	6/11/2018
79,004	B0119742000	July, 2018	0543	1,495	6/11/2018
79,005	B0119744000	July, 2018	0543	1,277	6/11/2018
79,006	B0111930000	July, 2018	0543	1,194	6/11/2018
79,007	B0233621000	July, 2018	0543	1,180	6/11/2018
79,008	B0118515000	July, 2018	0543	1,180	6/11/2018
79,009	B0071449000	July, 2018	0543	3,769	6/11/2018
79,010	B0234015000	July, 2018	0543	2,391	6/11/2018
79,011	B0231222000	July, 2018	0543	2,391	6/11/2018
79,012	B0117310000	July, 2018	0543	1,159	6/11/2018
79,013	B0231899000	July, 2018	0543	1,129	6/11/2018
79,014	B0232041000	July, 2018	0543	1,077	6/11/2018
79,015	B0230334000	July, 2018	0543	1,069	6/11/2018
79,016	B0118612000	July, 2018	0543	933	6/11/2018
79,017	B0110777000	July, 2018	0543	710	6/11/2018
79,018	B0234649000	July, 2018	0543	650	6/11/2018
79,019	E0830338000	July, 2018	0565	448	6/11/2018
79,020	E0731302000	July, 2018	0565	1,392	6/11/2018
79,021	G0530199000	July, 2018	0565	36,119	6/11/2018
79,022	E1530248000	July, 2018	0565	2,353	6/11/2018
79,023	E1530247000	July, 2018	0565	2,314	6/11/2018
79,024	B0231198000	July, 2018	0565	2,216	6/11/2018
79,025	E1530251000	July, 2018	0565	1,767	6/11/2018
79,026	E1530250000	July, 2018	0565	1,767	6/11/2018
79,027	B0115965000	July, 2018	0565	1,735	6/11/2018
79,028	B0118256000	July, 2018	0565	1,591	6/11/2018
79,029	E0731303000	July, 2018	0565	1,392	6/11/2018
79,030	E0800740000	July, 2018	0565	1,190	6/11/2018
79,031	B0234829000	July, 2018	0565	1,068	6/11/2018

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79,032	B0232151000	July, 2018	0568	1,059	6/11/2018
79,033	E0690343000	July, 2018	0568	1,175	6/11/2018
79,034	E0690335000	July, 2018	0568	1,175	6/11/2018
79,035	E1540733000	July, 2018	0568	3,200	6/11/2018
79,036	G0602205000	July, 2018	0568	1,364	6/11/2018
79,037	G0602221000	July, 2018	0568	1,364	6/11/2018
79,038	E0751381000	July, 2018	0568	1,327	6/11/2018
79,039	B0074433000	July, 2018	0570	515	6/11/2018
79,040	B0112682000	July, 2018	0570	559	6/11/2018
79,041	B0117372000	July, 2018	0570	559	6/11/2018
79,042	B0072151000	July, 2018	0570	596	6/11/2018
79,043	B0079667000	July, 2018	0570	699	6/11/2018
79,044	B0231932000	July, 2018	0570	952	6/11/2018
79,045	B1720090000	July, 2018	0570	1,975	6/11/2018
79,046	E0782974000	July, 2018	0570	1,752	6/11/2018
79,047	B0117224000	July, 2018	0570	1,476	6/11/2018
79,048	B0116897000	July, 2018	0570	1,397	6/11/2018
79,049	E0760018000	July, 2018	0570	1,358	6/11/2018
79,050	B0071134018	July, 2018	0570	952	6/11/2018
79,051	B0231945000	July, 2018	0570	1,041	6/11/2018
79,052	B0231111000	July, 2018	0570	843	6/11/2018
79,053	B0078677000	July, 2018	0570	674	6/11/2018
79,054	B0112709000	July, 2018	0570	559	6/11/2018
79,055	M0131139000	July, 2018	0583	520	6/11/2018
79,056	M0300081000	July, 2018	0583	523	6/11/2018
79,057	M0131140000	July, 2018	0583	587	6/11/2018
79,058	N0110503000	July, 2018	0583	24,869	6/11/2018
79,059	M0300133004	July, 2018	0583	1,304	6/11/2018
79,060	M0300133003	July, 2018	0583	1,304	6/11/2018
79,061	M0300133002	July, 2018	0583	1,304	6/11/2018
79,062	M0300133001	July, 2018	0583	1,304	6/11/2018
79,063	M0020549000	July, 2018	0583	985	6/11/2018
79,064	M0010058000	July, 2018	0583	983	6/11/2018

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79,065	M0020415000	July, 2018	0583	893	6/11/2018
79,066	M0300014000	July, 2018	0583	846	6/11/2018
79,067	M0300133000	July, 2018	0583	819	6/11/2018
79,068	M0020769000	July, 2018	0583	812	6/11/2018
79,069	M0110093000	July, 2018	0583	543	6/11/2018
79,070	E0630676000	July, 2018	0599	412	6/11/2018
79,071	E0380279000	July, 2018	0599	779	6/11/2018
79,072	B0230283000	July, 2018	0599	756	6/11/2018
79,073	A0213573000	July, 2018	0599	562	6/11/2018
79,074	G0617416000	July, 2018	0599	843	6/11/2018
79,075	E1520103009	July, 2018	0599	1,796	6/11/2018
79,076	E1520103008	July, 2018	0599	1,796	6/11/2018
79,077	E1520103007	July, 2018	0599	1,796	6/11/2018
79,078	E1520103006	July, 2018	0599	1,796	6/11/2018
79,079	E1520103000	July, 2018	0599	1,796	6/11/2018
79,080	E0260312000	July, 2018	0599	1,796	6/11/2018
79,081	E0260309000	July, 2018	0599	1,796	6/11/2018
79,082	E0260299000	July, 2018	0599	1,796	6/11/2018
79,083	B0232195000	July, 2018	0599	1,796	6/11/2018
79,084	E1520103001	July, 2018	0599	2,572	6/11/2018
79,085	E0260429002	July, 2018	0599	2,572	6/11/2018
79,086	E0260429001	July, 2018	0599	2,572	6/11/2018
79,087	E0260429000	July, 2018	0599	2,572	6/11/2018
79,088	E0260202003	July, 2018	0599	2,572	6/11/2018
79,089	E0260202002	July, 2018	0599	2,572	6/11/2018
79,090	E0260202001	July, 2018	0599	2,572	6/11/2018
79,091	E0260360000	July, 2018	0599	2,411	6/11/2018
79,092	E0260866000	July, 2018	0599	2,350	6/11/2018
79,093	E0260249000	July, 2018	0599	17,874	6/11/2018
79,094	E0260207000	July, 2018	0599	16,838	6/11/2018
79,095	E0260429003	July, 2018	0599	15,849	6/11/2018
79,096	E0260202000	July, 2018	0599	13,110	6/11/2018
79,097	E0260746000	July, 2018	0599	8,628	6/11/2018

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79,098	E0260053000	July, 2018	0599	8,137	6/11/2018
79,099	E0260067000	July, 2018	0599	7,814	6/11/2018
79,100	E0260066000	July, 2018	0599	7,814	6/11/2018
79,101	E0260657000	July, 2018	0599	5,369	6/11/2018
79,102	E0260591000	July, 2018	0599	4,343	6/11/2018
79,103	E0260132000	July, 2018	0599	4,140	6/11/2018
79,104	E0250080000	July, 2018	0599	3,582	6/11/2018
79,105	E0260180000	July, 2018	0599	3,132	6/11/2018
79,106	A0052153000	July, 2018	0599	2,646	6/11/2018
79,107	E1520103004	July, 2018	0599	2,572	6/11/2018
79,108	E1520103003	July, 2018	0599	2,572	6/11/2018
79,109	E1520103002	July, 2018	0599	2,572	6/11/2018
79,110	E0260279000	July, 2018	0599	2,292	6/11/2018
79,111	G0496626000	July, 2018	0599	2,141	6/11/2018
79,112	W0132411000	July, 2018	0599	2,107	6/11/2018
79,113	W0132412000	July, 2018	0599	2,023	6/11/2018
79,114	E0260941000	July, 2018	0599	1,810	6/11/2018
79,115	E1520103012	July, 2018	0599	1,796	6/11/2018
79,116	E1520103011	July, 2018	0599	1,796	6/11/2018
79,117	E1520103010	July, 2018	0599	1,796	6/11/2018
79,118	E0630085000	July, 2018	0599	1,502	6/11/2018
79,119	E0800840000	July, 2018	0599	1,470	6/11/2018
79,120	E0800863000	July, 2018	0599	1,449	6/11/2018
79,121	E0730456000	July, 2018	0599	1,269	6/11/2018
79,122	E0750352000	July, 2018	0599	1,235	6/11/2018
79,123	G1641129000	July, 2018	0599	1,118	6/11/2018
79,124	A0291033000	July, 2018	0606	1,305	6/11/2018
79,125	B0119255000	July, 2018	0606	1,558	6/11/2018
79,126	E0692170000	July, 2018	0606	1,582	6/11/2018
79,127	C0460270000	July, 2018	0606	37,289	6/11/2018
79,128	E0303599000	July, 2018	0606	22,638	6/11/2018
79,129	E0352202000	July, 2018	0606	2,098	6/11/2018
79,130	E0600366000	July, 2018	0606	1,926	6/11/2018

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79,131	E0590735000	July, 2018	0606	1,719	6/11/2018
79,132	B0233975000	July, 2018	0622	1,230	6/11/2018
79,133	B0233637000	July, 2018	0622	1,723	6/11/2018
79,134	B0233838000	July, 2018	0622	1,307	6/11/2018
79,135	G0601157000	July, 2018	0631	908	6/11/2018
79,136	W1562914000	July, 2018	0631	1,456	6/11/2018
79,137	G1530169000	July, 2018	0631	17,146	6/11/2018
79,138	G0120435000	July, 2018	0631	4,958	6/11/2018
79,139	G0100342000	July, 2018	0631	4,958	6/11/2018
79,140	N0331818000	July, 2018	0634	18,659	6/11/2018
79,141	C0280031000	July, 2018	0634	37,289	6/11/2018
79,142	B0235638000	July, 2018	0692	908	6/11/2018
79,143	E0770118000	July, 2018	0692	2,708	6/11/2018
79,144	B0113178000	July, 2018	0692	3,019	6/11/2018
79,145	E1600062000	July, 2018	0692	5,465	6/11/2018
79,146	E1520391000	July, 2018	0692	4,584	6/11/2018
79,147	E0740120000	July, 2018	0692	3,468	6/11/2018
79,148	E0821105000	July, 2018	0692	1,536	6/11/2018
79,149	M0010312000	July, 2018	0786	601	6/11/2018
79,150	B0076497000	July, 2018	0786	1,287	6/11/2018
79,151	E0590336000	July, 2018	0786	2,324	6/11/2018
79,152	W1562039000	July, 2018	0786	1,911	6/11/2018
79,153	E0801215000	July, 2018	0786	1,575	6/11/2018
79,154	G1641297000	July, 2018	0786	1,565	6/11/2018
79,155	G1641233000	July, 2018	0786	1,555	6/11/2018
79,156	G0612162000	July, 2018	0786	1,527	6/11/2018
79,157	E0291011000	July, 2018	0786	1,484	6/11/2018
79,158	B0115937000	July, 2018	0786	1,432	6/11/2018
79,159	B0231219000	July, 2018	0786	1,412	6/11/2018
79,160	B0115939000	July, 2018	0786	1,369	6/11/2018
79,161	E0591145000	July, 2018	0786	1,255	6/11/2018
79,162	W1561014000	July, 2018	0786	4,380	6/11/2018
79,163	W1561213000	July, 2018	0786	3,598	6/11/2018

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79,164	E0801190000	July, 2018	0786	1,713	6/11/2018
79,165	B0112022000	July, 2018	0786	1,664	6/11/2018
79,166	G0490911000	July, 2018	0786	1,043	6/11/2018
79,167	N0261346000	July, 2018	0786	640	6/11/2018
79,168	E0771657000	July, 2018	0804	908	6/11/2018
79,169	E0840043000	July, 2018	0804	2,111	6/11/2018
79,170	N0110301000	July, 2018	0804	2,306	6/11/2018
79,171	E0300772000	July, 2018	0804	11,636	6/11/2018
79,172	G0120452000	July, 2018	0804	9,061	6/11/2018
79,173	G0120430000	July, 2018	0804	4,958	6/11/2018
79,174	E0740154000	July, 2018	0804	3,825	6/11/2018
79,175	E0840072000	July, 2018	0804	2,455	6/11/2018
79,176	E0831459000	July, 2018	0804	1,803	6/11/2018
79,177	B0234804000	July, 2018	0804	1,237	6/11/2018
79,178	E0260858000	July, 2018	0804	1,540	6/11/2018
79,179	E0771544000	July, 2018	0804	1,208	6/11/2018
79,180	B0110191164	July, 2018	0827	540	6/11/2018
79,181	E0830050000	July, 2018	0827	3,776	6/11/2018
79,182	B0117990000	July, 2018	0827	4,458	6/11/2018
79,183	E0820329000	July, 2018	0827	2,145	6/11/2018
79,184	G0253200000	July, 2018	0830	817	6/11/2018
79,185	G1520403000	July, 2018	0830	2,558	6/11/2018
79,186	E0312304000	July, 2018	0830	2,295	6/11/2018
79,187	N0331397000	July, 2018	0830	1,741	6/11/2018
79,188	C0653006000	July, 2018	0830	1,741	6/11/2018
79,189	G1520639000	July, 2018	0830	1,591	6/11/2018
79,190	E0591141000	July, 2018	0830	1,296	6/11/2018
79,191	G0491756000	July, 2018	0830	1,208	6/11/2018
79,192	E0691571000	July, 2018	0830	982	6/11/2018
79,193	G1590453000	July, 2018	0830	885	6/11/2018
79,194	E0751216000	July, 2018	0830	932	6/11/2018
79,195	B0111377000	July, 2018	0849	569	6/11/2018
79,196	W0133231000	July, 2018	0849	1,375	6/11/2018

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79,197	E0302384000	July, 2018	0849	2,226	6/11/2018
79,198	E0641899000	July, 2018	0849	1,690	6/11/2018
79,199	E0821114000	July, 2018	0849	1,551	6/11/2018
79,200	E0694016000	July, 2018	0851	1,424	6/11/2018
79,201	A0261017000	July, 2018	0851	2,137	6/11/2018
79,202	A0260051000	July, 2018	0851	5,714	6/11/2018
79,203	E0600057000	July, 2018	0851	2,654	6/11/2018
79,204	W1581129000	July, 2018	0857	635	6/11/2018
79,205	W0132386000	July, 2018	0857	2,178	6/11/2018
79,206	W1581196000	July, 2018	0857	958	6/11/2018
79,207	W0132393000	July, 2018	0857	1,676	6/11/2018
79,208	W1582223000	July, 2018	0857	1,128	6/11/2018
79,209	W1582145000	July, 2018	0857	1,249	6/11/2018
79,210	B0079170000	July, 2018	0877	439	6/11/2018
79,211	B0079205000	July, 2018	0877	463	6/11/2018
79,212	E1540191000	July, 2018	0877	5,051	6/11/2018
79,213	E0630213000	July, 2018	0877	3,170	6/11/2018
79,214	E0590200000	July, 2018	0877	2,388	6/11/2018
79,215	E1540453000	July, 2018	0877	2,248	6/11/2018
79,216	E1540577000	July, 2018	0877	2,191	6/11/2018
79,217	E1540455000	July, 2018	0877	2,084	6/11/2018
79,218	E0260140000	July, 2018	0877	1,907	6/11/2018
79,219	E0260300000	July, 2018	0877	1,552	6/11/2018
79,220	E0821307000	July, 2018	0877	1,497	6/11/2018
79,221	E1541074000	July, 2018	0877	1,436	6/11/2018
79,222	E0821625000	July, 2018	0877	1,408	6/11/2018
79,223	E0830576000	July, 2018	0877	1,344	6/11/2018
79,224	E0830521000	July, 2018	0877	908	6/11/2018
79,225	G0193729000	July, 2018	0878	659	6/11/2018
79,226	E0740172000	July, 2018	0878	1,562	6/11/2018
79,227	E0760726000	July, 2018	0878	3,753	6/11/2018
79,228	E0760404000	July, 2018	0878	3,446	6/11/2018
79,229	E0694071000	July, 2018	0878	1,796	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,230	E0590747000	July, 2018	0878	1,792	6/11/2018
79,231	E0591589000	July, 2018	0878	1,695	6/11/2018
79,232	G0081614000	July, 2018	0878	1,614	6/11/2018
79,233	E0592611000	July, 2018	0878	820	6/11/2018
79,234	E0695412000	July, 2018	0878	1,354	6/11/2018
79,235	N0281162000	July, 2018	0878	1,373	6/11/2018
79,236	G0200030000	July, 2018	0878	952	6/11/2018
79,237	B0119922000	July, 2018	0878	708	6/11/2018
79,238	G1630811000	July, 2018	0879	784	6/11/2018
79,239	G1640550000	July, 2018	0879	1,090	6/11/2018
79,240	G1640604000	July, 2018	0879	1,105	6/11/2018
79,241	G1640513000	July, 2018	0879	1,832	6/11/2018
79,242	E0692127000	July, 2018	0879	1,799	6/11/2018
79,243	G1630152000	July, 2018	0879	1,796	6/11/2018
79,244	G1630149000	July, 2018	0879	1,796	6/11/2018
79,245	E0690334000	July, 2018	0879	1,765	6/11/2018
79,246	G1630064000	July, 2018	0879	1,746	6/11/2018
79,247	G0600859000	July, 2018	0879	1,746	6/11/2018
79,248	E0692693000	July, 2018	0879	1,728	6/11/2018
79,249	E0691366000	July, 2018	0879	1,725	6/11/2018
79,250	G0654755000	July, 2018	0879	4,811	6/11/2018
79,251	G0530174000	July, 2018	0879	3,524	6/11/2018
79,252	G0654650000	July, 2018	0879	3,312	6/11/2018
79,253	G1644169000	July, 2018	0879	3,166	6/11/2018
79,254	G0654664000	July, 2018	0879	3,032	6/11/2018
79,255	E0630547000	July, 2018	0879	2,506	6/11/2018
79,256	E0692130000	July, 2018	0879	2,391	6/11/2018
79,257	G1637580000	July, 2018	0879	2,384	6/11/2018
79,258	E0651777000	July, 2018	0879	2,133	6/11/2018
79,259	G0654719000	July, 2018	0879	5,253	6/11/2018
79,260	E0651782000	July, 2018	0879	2,126	6/11/2018
79,261	E0651781000	July, 2018	0879	2,126	6/11/2018
79,262	E0692132000	July, 2018	0879	2,124	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,263	E0692145000	July, 2018	0879	2,114	6/11/2018
79,264	E0692151000	July, 2018	0879	2,113	6/11/2018
79,265	E0651783000	July, 2018	0879	2,059	6/11/2018
79,266	G0650012000	July, 2018	0879	2,011	6/11/2018
79,267	E0692164000	July, 2018	0879	1,867	6/11/2018
79,268	G1641205000	July, 2018	0879	2,196	6/11/2018
79,269	E0750853000	July, 2018	0879	1,208	6/11/2018
79,270	E0692149000	July, 2018	0879	1,208	6/11/2018
79,271	G1640605000	July, 2018	0879	1,167	6/11/2018
79,272	E0691670000	July, 2018	0879	1,160	6/11/2018
79,273	E0691640000	July, 2018	0879	1,120	6/11/2018
79,274	E0690355000	July, 2018	0879	1,118	6/11/2018
79,275	E0690350000	July, 2018	0879	1,118	6/11/2018
79,276	E0691646000	July, 2018	0879	1,093	6/11/2018
79,277	E0692173000	July, 2018	0879	1,700	6/11/2018
79,278	E0692142000	July, 2018	0879	1,667	6/11/2018
79,279	E0692189000	July, 2018	0879	1,565	6/11/2018
79,280	E0692166000	July, 2018	0879	1,542	6/11/2018
79,281	E0692160000	July, 2018	0879	1,493	6/11/2018
79,282	E0692169000	July, 2018	0879	1,492	6/11/2018
79,283	E0692157000	July, 2018	0879	1,492	6/11/2018
79,284	E0690337000	July, 2018	0879	1,484	6/11/2018
79,285	W1582183000	July, 2018	0879	1,460	6/11/2018
79,286	G1637569000	July, 2018	0879	1,454	6/11/2018
79,287	E0692143000	July, 2018	0879	1,437	6/11/2018
79,288	G0650049000	July, 2018	0879	1,383	6/11/2018
79,289	G1630103000	July, 2018	0879	1,366	6/11/2018
79,290	E0691577000	July, 2018	0879	1,337	6/11/2018
79,291	G1641123000	July, 2018	0879	1,265	6/11/2018
79,292	E0693278000	July, 2018	0879	1,241	6/11/2018
79,293	N0272943000	July, 2018	0879	908	6/11/2018
79,294	G1631310000	July, 2018	0879	786	6/11/2018
79,295	G1642036000	July, 2018	0879	831	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,296	B0111786000	July, 2018	0889	1,295	6/11/2018
79,297	M0510016000	July, 2018	0889	1,796	6/11/2018
79,298	G0498951000	July, 2018	0890	1,787	6/11/2018
79,299	E0783282000	July, 2018	0891	1,358	6/11/2018
79,300	E0830277000	July, 2018	0896	552	6/11/2018
79,301	E0761244000	July, 2018	0896	1,208	6/11/2018
79,302	E0740531000	July, 2018	0896	1,375	6/11/2018
79,303	E0821297000	July, 2018	0896	1,555	6/11/2018
79,304	E0821698000	July, 2018	0896	2,329	6/11/2018
79,305	E0581230002	July, 2018	0896	9,202	6/11/2018
79,306	E0260044000	July, 2018	0896	5,964	6/11/2018
79,307	N0250550000	July, 2018	0896	2,417	6/11/2018
79,308	E0830203000	July, 2018	0896	1,918	6/11/2018
79,309	E0820895000	July, 2018	0896	1,742	6/11/2018
79,310	E0821296000	July, 2018	0896	1,583	6/11/2018
79,311	E0342385000	July, 2018	0896	1,492	6/11/2018
79,312	E0830520000	July, 2018	0896	1,176	6/11/2018
79,313	C0022534000	July, 2018	0914	908	6/11/2018
79,314	C0320145003	July, 2018	0914	908	6/11/2018
79,315	E0581707000	July, 2018	0916	843	6/11/2018
79,316	B0110407000	July, 2018	0916	12,145	6/11/2018
79,317	E0772258000	July, 2018	0916	2,782	6/11/2018
79,318	E0317831000	July, 2018	0916	2,037	6/11/2018
79,319	W1562030000	July, 2018	0916	1,617	6/11/2018
79,320	E0581377000	July, 2018	0916	1,474	6/11/2018
79,321	E0830359000	July, 2018	0923	476	6/11/2018
79,322	D0130618000	July, 2018	0923	670	6/11/2018
79,323	E0771278000	July, 2018	0923	1,208	6/11/2018
79,324	O0160146000	July, 2018	0947	878	6/11/2018
79,325	G0600212000	July, 2018	0947	1,730	6/11/2018
79,326	B0235588000	July, 2018	0947	2,355	6/11/2018
79,327	E1530022000	July, 2018	0947	14,301	6/11/2018
79,328	O0161987000	July, 2018	0947	8,723	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,329	B0235587000	July, 2018	0947	2,355	6/11/2018
79,330	E0820767000	July, 2018	0947	2,301	6/11/2018
79,331	E0591181000	July, 2018	0947	2,051	6/11/2018
79,332	E0631737000	July, 2018	0947	1,633	6/11/2018
79,333	B0074269000	July, 2018	0947	1,563	6/11/2018
79,334	E0592887000	July, 2018	0947	1,246	6/11/2018
79,335	E0630042000	July, 2018	0994	1,550	6/11/2018
79,336	E0630410000	July, 2018	0994	1,765	6/11/2018
79,337	E0820069000	July, 2018	1075	1,204	6/11/2018
79,338	N0321085000	July, 2018	1075	3,433	6/11/2018
79,339	A0213944000	July, 2018	1089	617	6/11/2018
79,340	A0213449000	July, 2018	1089	618	6/11/2018
79,341	B0234348000	July, 2018	1089	2,090	6/11/2018
79,342	E0800117000	July, 2018	1089	1,831	6/11/2018
79,343	A0214202000	July, 2018	1089	1,449	6/11/2018
79,344	E0650805000	July, 2018	1089	1,400	6/11/2018
79,345	E0772703000	July, 2018	1101	548	6/11/2018
79,346	N0050247000	July, 2018	1101	655	6/11/2018
79,347	B0117174000	July, 2018	1101	1,554	6/11/2018
79,348	X9002005001	July, 2018	1101	16,113	6/11/2018
79,349	E0590889000	July, 2018	1102	1,117	6/11/2018
79,350	E0590893000	July, 2018	1102	1,728	6/11/2018
79,351	C0360310000	July, 2018	1102	2,618	6/11/2018
79,352	G0492739000	July, 2018	1103	1,284	6/11/2018
79,353	E0630368000	July, 2018	1103	1,370	6/11/2018
79,354	P0260077000	July, 2018	1103	1,522	6/11/2018
79,355	N0111236001	July, 2018	1115	1,645	6/11/2018
79,356	G1611059000	July, 2018	1115	2,020	6/11/2018
79,357	E0720016000	July, 2018	1115	2,710	6/11/2018
79,358	E0631663000	July, 2018	1115	2,062	6/11/2018
79,359	E0731352000	July, 2018	1116	1,221	6/11/2018
79,360	N0400853000	March, 2018	1116	1,928	6/11/2018
79,361	E0692539000	July, 2018	1117	1,226	6/11/2018

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79,362	E0750811000	July, 2018	1117	24,869	6/11/2018
79,363	C0030091000	July, 2018	1117	30,843	6/11/2018
79,364	C0030167000	July, 2018	1117	3,247	6/11/2018
79,365	G0612061000	July, 2018	1117	1,983	6/11/2018
79,366	E0772797000	July, 2018	1117	1,721	6/11/2018
79,367	N0272332000	July, 2018	1118	583	6/11/2018
79,368	G0150346000	July, 2018	1118	27,984	6/11/2018
79,369	N0190747000	July, 2018	1118	11,159	6/11/2018
79,370	E0783334000	July, 2018	1118	2,038	6/11/2018
79,371	E0771285000	July, 2018	1118	1,912	6/11/2018
79,372	E0760841000	July, 2018	1118	1,808	6/11/2018
79,373	E0771422000	July, 2018	1118	1,797	6/11/2018
79,374	G0152804000	July, 2018	1118	1,763	6/11/2018
79,375	E0761158000	July, 2018	1118	1,755	6/11/2018
79,376	N0110713000	July, 2018	1118	1,745	6/11/2018
79,377	N0110712000	July, 2018	1118	1,694	6/11/2018
79,378	E0770887000	July, 2018	1118	1,664	6/11/2018
79,379	E0352292000	July, 2018	1118	1,662	6/11/2018
79,380	N0111236002	July, 2018	1118	1,645	6/11/2018
79,381	E0760252000	July, 2018	1118	1,540	6/11/2018
79,382	E0692182000	July, 2018	1118	1,332	6/11/2018
79,383	E0770324000	July, 2018	1118	3,424	6/11/2018
79,384	E0770088000	July, 2018	1118	2,708	6/11/2018
79,385	E0770010000	July, 2018	1118	2,708	6/11/2018
79,386	E0771894000	July, 2018	1118	2,497	6/11/2018
79,387	G1520107000	July, 2018	1118	2,326	6/11/2018
79,388	N0111236000	July, 2018	1118	2,311	6/11/2018
79,389	G0290150000	July, 2018	1118	2,258	6/11/2018
79,390	E0770320000	July, 2018	1118	2,230	6/11/2018
79,391	G0162526000	July, 2018	1118	2,202	6/11/2018
79,392	C0330023000	July, 2018	1118	6,112	6/11/2018
79,393	G0200399000	July, 2018	1118	1,494	6/11/2018
79,394	O0160587000	July, 2018	1118	6,056	6/11/2018

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79,395	E0760163000	July, 2018	1118	5,435	6/11/2018
79,396	E0692181000	July, 2018	1118	1,332	6/11/2018
79,397	E0770051002	July, 2018	1118	1,304	6/11/2018
79,398	E0352295000	July, 2018	1118	1,264	6/11/2018
79,399	C0341504000	July, 2018	1118	1,257	6/11/2018
79,400	E0771935000	July, 2018	1118	1,080	6/11/2018
79,401	E0761127000	July, 2018	1118	995	6/11/2018
79,402	N0510999000	July, 2018	1118	908	6/11/2018
79,403	G0502425000	July, 2018	1118	908	6/11/2018
79,404	E0770051004	July, 2018	1118	1,338	6/11/2018
79,405	B0073225000	July, 2018	1118	739	6/11/2018
79,406	G0293866000	July, 2018	1118	642	6/11/2018
79,407	E0782166000	July, 2018	1118	640	6/11/2018
79,408	N0310071001	July, 2018	1119	1,434	6/11/2018
79,409	N0440834000	July, 2018	1119	1,564	6/11/2018
79,410	N0310071000	July, 2018	1119	2,069	6/11/2018
79,411	X9002058001	July, 2018	1119	9,308	6/11/2018
79,412	X9002018001	July, 2018	1119	10,698	6/11/2018
79,413	N0310071002	July, 2018	1119	1,434	6/11/2018
79,414	A0290784000	July, 2018	1120	1,237	6/11/2018
79,415	A0291293000	July, 2018	1120	1,907	6/11/2018
79,416	E0631313000	July, 2018	1155	428	6/11/2018
79,417	E0303199000	July, 2018	1155	2,226	6/11/2018
79,418	E0830381000	July, 2018	1156	1,208	6/11/2018
79,419	E0820877000	July, 2018	1178	120	6/11/2018
79,420	E0751901000	July, 2018	1178	812	6/11/2018
79,421	E0721213000	July, 2018	1178	6,456	6/11/2018
79,422	W1560890000	July, 2018	1178	4,197	6/11/2018
79,423	E0820021000	July, 2018	1178	3,773	6/11/2018
79,424	E0830083000	July, 2018	1178	3,652	6/11/2018
79,425	E0810066000	July, 2018	1178	3,460	6/11/2018
79,426	E0770376000	July, 2018	1178	3,435	6/11/2018
79,427	E0760428000	July, 2018	1178	3,419	6/11/2018

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79,428	E0832173000	July, 2018	1178	3,158	6/11/2018
79,429	E0721710000	July, 2018	1178	2,450	6/11/2018
79,430	E0770338000	July, 2018	1178	2,411	6/11/2018
79,431	E0830213000	July, 2018	1178	2,391	6/11/2018
79,432	E0742705000	July, 2018	1178	2,378	6/11/2018
79,433	E0772259000	July, 2018	1178	2,367	6/11/2018
79,434	E0820897000	July, 2018	1178	2,282	6/11/2018
79,435	E0775055000	July, 2018	1178	2,258	6/11/2018
79,436	E0601195000	July, 2018	1178	2,205	6/11/2018
79,437	E0831714000	July, 2018	1178	2,106	6/11/2018
79,438	E0751587000	July, 2018	1178	2,068	6/11/2018
79,439	E0750808000	July, 2018	1178	2,026	6/11/2018
79,440	E0821188000	July, 2018	1178	1,977	6/11/2018
79,441	E0821283000	July, 2018	1178	1,938	6/11/2018
79,442	E0820171000	July, 2018	1178	1,909	6/11/2018
79,443	E0630424000	July, 2018	1178	1,838	6/11/2018
79,444	E0821812000	July, 2018	1178	1,824	6/11/2018
79,445	E0830744000	July, 2018	1178	1,796	6/11/2018
79,446	E0731392000	July, 2018	1178	1,796	6/11/2018
79,447	G0600816000	July, 2018	1178	1,739	6/11/2018
79,448	E0830725000	July, 2018	1178	1,703	6/11/2018
79,449	E0750634000	July, 2018	1178	1,658	6/11/2018
79,450	E0720914000	July, 2018	1178	1,653	6/11/2018
79,451	E0830415000	July, 2018	1178	1,648	6/11/2018
79,452	E0801183000	July, 2018	1178	1,614	6/11/2018
79,453	E0771292000	July, 2018	1178	1,614	6/11/2018
79,454	E0750321000	July, 2018	1178	1,608	6/11/2018
79,455	E0750318000	July, 2018	1178	1,608	6/11/2018
79,456	E0800637000	July, 2018	1178	1,747	6/11/2018
79,457	E0801185000	July, 2018	1178	1,587	6/11/2018
79,458	E0250120000	July, 2018	1178	1,537	6/11/2018
79,459	E0720117000	July, 2018	1178	1,534	6/11/2018
79,460	E0600030000	July, 2018	1178	1,514	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,461	E0821733000	July, 2018	1178	1,512	6/11/2018
79,462	E0720585000	July, 2018	1178	1,512	6/11/2018
79,463	E0720941000	July, 2018	1178	1,500	6/11/2018
79,464	E0773543000	July, 2018	1178	1,318	6/11/2018
79,465	E0751241000	July, 2018	1178	1,290	6/11/2018
79,466	E0730860000	July, 2018	1178	1,208	6/11/2018
79,467	E0830695000	July, 2018	1178	1,130	6/11/2018
79,468	E0720530000	July, 2018	1178	1,128	6/11/2018
79,469	E0751197000	July, 2018	1178	1,049	6/11/2018
79,470	E0820119000	July, 2018	1178	929	6/11/2018
79,471	E0740752000	July, 2018	1178	908	6/11/2018
79,472	G0617422000	July, 2018	1178	843	6/11/2018
79,473	E0721264000	July, 2018	1178	1,581	6/11/2018
79,474	E0720517000	July, 2018	1178	1,567	6/11/2018
79,475	E0730385000	July, 2018	1178	1,560	6/11/2018
79,476	E0720079000	July, 2018	1178	1,552	6/11/2018
79,477	E0750323000	July, 2018	1178	1,549	6/11/2018
79,478	E0821117000	July, 2018	1178	1,545	6/11/2018
79,479	E0750705000	July, 2018	1178	1,545	6/11/2018
79,480	E0820403000	July, 2018	1178	1,543	6/11/2018
79,481	E0771304000	July, 2018	1178	1,499	6/11/2018
79,482	E0820234000	July, 2018	1178	1,476	6/11/2018
79,483	E0750895000	July, 2018	1178	1,474	6/11/2018
79,484	E0820924000	July, 2018	1178	1,473	6/11/2018
79,485	E0751552000	July, 2018	1178	1,401	6/11/2018
79,486	E0750652000	July, 2018	1178	1,400	6/11/2018
79,487	E0751217000	July, 2018	1178	1,378	6/11/2018
79,488	E0751566000	July, 2018	1178	1,347	6/11/2018
79,489	W1562844000	July, 2018	1178	1,339	6/11/2018
79,490	E0721317000	July, 2018	1178	521	6/11/2018
79,491	G0615260000	July, 2018	1216	593	6/11/2018
79,492	P0260180000	July, 2018	1216	966	6/11/2018
79,493	D0130558000	July, 2018	1216	814	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,494	E0580111000	July, 2018	1216	1,645	6/11/2018
79,495	D0130556000	July, 2018	1216	754	6/11/2018
79,496	B0110786000	July, 2018	1216	958	6/11/2018
79,497	G0503029000	July, 2018	1218	428	6/11/2018
79,498	G0503033000	July, 2018	1218	428	6/11/2018
79,499	E0772242000	July, 2018	1218	5,251	6/11/2018
79,500	G0493719000	July, 2018	1218	1,395	6/11/2018
79,501	G0501598000	July, 2018	1218	1,360	6/11/2018
79,502	E0822078000	July, 2018	1220	1,311	6/11/2018
79,503	B0233626000	July, 2018	1220	1,336	6/11/2018
79,504	E1540456000	July, 2018	1220	2,019	6/11/2018
79,505	E0306033000	July, 2018	1220	7,628	6/11/2018
79,506	E0306056000	July, 2018	1220	17,367	6/11/2018
79,507	E0306041000	July, 2018	1220	21,255	6/11/2018
79,508	A0280222000	July, 2018	1220	8,941	6/11/2018
79,509	G0492559000	July, 2018	1220	2,087	6/11/2018
79,510	E1541026000	July, 2018	1220	2,049	6/11/2018
79,511	E0651891000	July, 2018	1220	1,833	6/11/2018
79,512	A0280816000	July, 2018	1403	1,178	6/11/2018
79,513	E0820941000	July, 2018	1403	1,241	6/11/2018
79,514	E0352429000	July, 2018	1403	1,728	6/11/2018
79,515	B0117058000	July, 2018	1403	1,764	6/11/2018
79,516	E0600003000	July, 2018	1403	2,328	6/11/2018
79,517	E0783053000	July, 2018	1403	2,217	6/11/2018
79,518	E0782862000	July, 2018	1403	1,882	6/11/2018
79,519	E0821739000	July, 2018	1403	1,732	6/11/2018
79,520	B0234457000	July, 2018	1403	1,436	6/11/2018
79,521	E0770660000	July, 2018	1403	1,208	6/11/2018
79,522	B0234491000	July, 2018	1403	1,254	6/11/2018
79,523	E0760001000	July, 2018	1403	1,245	6/11/2018
79,524	E0581496000	July, 2018	1500	428	6/11/2018
79,525	A0260883000	July, 2018	1509	1,825	6/11/2018
79,526	E0831301000	July, 2018	1509	2,654	6/11/2018

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79,527	E1640230000	July, 2018	1524	2,325	6/11/2018
79,528	E0690746000	July, 2018	1549	543	6/11/2018
79,529	E0690787000	July, 2018	1549	543	6/11/2018
79,530	E0630324000	July, 2018	1549	1,510	6/11/2018
79,531	E0630234000	July, 2018	1549	1,499	6/11/2018
79,532	E0630395000	July, 2018	1549	1,451	6/11/2018
79,533	E0631668000	July, 2018	1549	1,445	6/11/2018
79,534	E0630447000	July, 2018	1549	1,442	6/11/2018
79,535	E0692011000	July, 2018	1549	1,425	6/11/2018
79,536	E0691938000	July, 2018	1549	1,356	6/11/2018
79,537	E0612796000	July, 2018	1549	1,355	6/11/2018
79,538	E0731450000	July, 2018	1549	1,343	6/11/2018
79,539	E0580008000	July, 2018	1549	2,560	6/11/2018
79,540	E0630026000	July, 2018	1549	2,531	6/11/2018
79,541	E0630460000	July, 2018	1549	2,523	6/11/2018
79,542	E0580568000	July, 2018	1549	2,480	6/11/2018
79,543	E0600679000	July, 2018	1549	2,458	6/11/2018
79,544	E0630497000	July, 2018	1549	2,451	6/11/2018
79,545	E0590488000	July, 2018	1549	2,381	6/11/2018
79,546	E0630868000	July, 2018	1549	2,304	6/11/2018
79,547	E0630580000	July, 2018	1549	2,259	6/11/2018
79,548	E0630505000	July, 2018	1549	3,130	6/11/2018
79,549	E0590351000	July, 2018	1549	3,103	6/11/2018
79,550	E0630949000	July, 2018	1549	2,993	6/11/2018
79,551	E0750117000	July, 2018	1549	2,931	6/11/2018
79,552	E0590266000	July, 2018	1549	2,882	6/11/2018
79,553	E0630416000	July, 2018	1549	2,865	6/11/2018
79,554	E0590150000	July, 2018	1549	2,843	6/11/2018
79,555	E0630794000	July, 2018	1549	2,779	6/11/2018
79,556	E0630283000	July, 2018	1549	2,687	6/11/2018
79,557	E0630771000	July, 2018	1549	2,258	6/11/2018
79,558	E0630225000	July, 2018	1549	2,216	6/11/2018
79,559	E0630219000	July, 2018	1549	2,216	6/11/2018

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79,560	G1611169000	July, 2018	1549	2,203	6/11/2018
79,561	E0590424000	July, 2018	1549	2,186	6/11/2018
79,562	E0630311000	July, 2018	1549	2,132	6/11/2018
79,563	E0630348000	July, 2018	1549	2,046	6/11/2018
79,564	E0593549000	July, 2018	1549	1,724	6/11/2018
79,565	E0751237000	July, 2018	1549	1,709	6/11/2018
79,566	E0630532000	July, 2018	1549	1,709	6/11/2018
79,567	E0590315000	July, 2018	1549	1,705	6/11/2018
79,568	E0630420000	July, 2018	1549	1,681	6/11/2018
79,569	E0641357000	July, 2018	1549	1,596	6/11/2018
79,570	E0641352000	July, 2018	1549	1,558	6/11/2018
79,571	E0630240000	July, 2018	1549	1,549	6/11/2018
79,572	E0590804000	July, 2018	1549	1,526	6/11/2018
79,573	E0750247000	July, 2018	1549	3,923	6/11/2018
79,574	E0630779000	July, 2018	1549	3,495	6/11/2018
79,575	E0750220000	July, 2018	1549	3,380	6/11/2018
79,576	E0600334000	July, 2018	1549	3,280	6/11/2018
79,577	E0590322000	July, 2018	1549	3,227	6/11/2018
79,578	E0591490000	July, 2018	1549	3,175	6/11/2018
79,579	E0641354000	July, 2018	1549	1,796	6/11/2018
79,580	E0631083000	July, 2018	1549	1,749	6/11/2018
79,581	E0581279000	July, 2018	1549	1,729	6/11/2018
79,582	E0750186000	July, 2018	1549	3,537	6/11/2018
79,583	E0630600000	July, 2018	1549	5,165	6/11/2018
79,584	E0750182000	July, 2018	1549	3,955	6/11/2018
79,585	E0692698000	July, 2018	1549	933	6/11/2018
79,586	E0630508000	July, 2018	1549	1,239	6/11/2018
79,587	E0630261000	July, 2018	1549	1,208	6/11/2018
79,588	E0691950000	July, 2018	1549	1,139	6/11/2018
79,589	G0604600000	July, 2018	1549	636	6/11/2018
79,590	E0691866000	July, 2018	1549	716	6/11/2018
79,591	E0641350000	July, 2018	1549	719	6/11/2018
79,592	U9000953000	July, 2018	1642	9,008	6/11/2018

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79,593	U9000953001	July, 2018	1642	9,008	6/11/2018
79,594	G0619627000	July, 2018	1678	790	6/11/2018
79,595	G0110065000	July, 2018	1678	10,205	6/11/2018
79,596	G0619628000	July, 2018	1678	790	6/11/2018
79,597	C0340067000	July, 2018	1679	593	6/11/2018
79,598	E0750305000	July, 2018	1679	6,137	6/11/2018
79,599	G0618848000	July, 2018	1679	1,744	6/11/2018
79,600	C0311263000	July, 2018	1679	1,241	6/11/2018
79,601	N0262800000	July, 2018	1679	8,723	6/11/2018
79,602	C0370007000	July, 2018	1679	14,858	6/11/2018
79,603	C0370026000	July, 2018	1679	9,908	6/11/2018
79,604	G0617407000	July, 2018	1783	485	6/11/2018
79,605	B0231071000	July, 2018	1783	721	6/11/2018
79,606	A0300533000	July, 2018	1783	1,117	6/11/2018
79,607	B1720865000	July, 2018	1783	1,159	6/11/2018
79,608	A0262072000	July, 2018	1783	1,192	6/11/2018
79,609	A0281085000	July, 2018	1783	1,224	6/11/2018
79,610	A0261151000	July, 2018	1783	1,808	6/11/2018
79,611	A0280734000	July, 2018	1783	1,740	6/11/2018
79,612	E0581380000	July, 2018	1783	1,728	6/11/2018
79,613	A0281392000	July, 2018	1783	1,688	6/11/2018
79,614	A0262290000	July, 2018	1783	1,626	6/11/2018
79,615	A0280723000	July, 2018	1783	1,544	6/11/2018
79,616	A0280673000	July, 2018	1783	1,539	6/11/2018
79,617	A0281425000	July, 2018	1783	1,487	6/11/2018
79,618	A0300537000	July, 2018	1783	1,486	6/11/2018
79,619	A0262978000	July, 2018	1783	1,483	6/11/2018
79,620	A0280746000	July, 2018	1783	1,469	6/11/2018
79,621	A0280766000	July, 2018	1783	1,400	6/11/2018
79,622	B0111241000	July, 2018	1783	1,390	6/11/2018
79,623	A0281957000	July, 2018	1783	1,327	6/11/2018
79,624	G0610348000	July, 2018	1783	1,314	6/11/2018
79,625	A0280812000	July, 2018	1783	1,250	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,626	A0262710000	July, 2018	1783	2,477	6/11/2018
79,627	A0281894000	July, 2018	1783	2,391	6/11/2018
79,628	A0280836000	July, 2018	1783	2,244	6/11/2018
79,629	A0281909000	July, 2018	1783	2,032	6/11/2018
79,630	A0260884000	July, 2018	1783	2,017	6/11/2018
79,631	E0081655000	July, 2018	1783	1,926	6/11/2018
79,632	B0234213000	July, 2018	1783	1,908	6/11/2018
79,633	A0262311000	July, 2018	1783	1,833	6/11/2018
79,634	A0282007000	July, 2018	1783	1,492	6/11/2018
79,635	U9001838001	July, 2018	1783	17,153	6/11/2018
79,636	E0309111000	July, 2018	1783	14,678	6/11/2018
79,637	E0309110000	July, 2018	1783	14,107	6/11/2018
79,638	U9001838000	July, 2018	1783	12,867	6/11/2018
79,639	A0262759000	July, 2018	1783	11,306	6/11/2018
79,640	E0830070000	July, 2018	1783	7,545	6/11/2018
79,641	E0832195000	July, 2018	1783	4,140	6/11/2018
79,642	A0260568000	July, 2018	1783	3,999	6/11/2018
79,643	A0300914000	July, 2018	1783	3,968	6/11/2018
79,644	A0264081000	July, 2018	1783	3,913	6/11/2018
79,645	A0300906000	July, 2018	1783	3,845	6/11/2018
79,646	E0310402000	July, 2018	1783	3,817	6/11/2018
79,647	A0281219000	July, 2018	1783	3,756	6/11/2018
79,648	G0530040000	July, 2018	1783	3,524	6/11/2018
79,649	E0750214000	July, 2018	1783	3,502	6/11/2018
79,650	A0281022000	July, 2018	1783	1,193	6/11/2018
79,651	A0281919000	July, 2018	1783	1,143	6/11/2018
79,652	A0280773000	July, 2018	1783	1,103	6/11/2018
79,653	G0250351000	July, 2018	1783	885	6/11/2018
79,654	G0604607000	July, 2018	1783	696	6/11/2018
79,655	B0232725000	July, 2018	1795	1,170	6/11/2018
79,656	N0210915000	July, 2018	1797	465	6/11/2018
79,657	G1616475000	July, 2018	1797	488	6/11/2018
79,658	E0312069000	July, 2018	1797	2,391	6/11/2018

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79,659	E0630173000	July, 2018	1797	2,362	6/11/2018
79,660	E0651342000	July, 2018	1797	1,564	6/11/2018
79,661	E0652043000	July, 2018	1797	1,210	6/11/2018
79,662	E0652049000	July, 2018	1797	1,167	6/11/2018
79,663	E0652035000	July, 2018	1797	1,108	6/11/2018
79,664	N0340880000	July, 2018	1797	558	6/11/2018
79,665	E0592279000	July, 2018	1848	428	6/11/2018
79,666	E0590547000	July, 2018	1848	440	6/11/2018
79,667	E0581667000	July, 2018	1848	754	6/11/2018
79,668	E0592486000	July, 2018	1848	831	6/11/2018
79,669	E0592399000	July, 2018	1848	843	6/11/2018
79,670	E0591067000	July, 2018	1848	933	6/11/2018
79,671	E0591143000	July, 2018	1848	1,223	6/11/2018
79,672	E0770742000	July, 2018	1848	1,208	6/11/2018
79,673	E0770674000	July, 2018	1848	1,208	6/11/2018
79,674	E0760263000	July, 2018	1848	1,208	6/11/2018
79,675	E0590271000	July, 2018	1848	1,208	6/11/2018
79,676	E0580304000	July, 2018	1848	1,208	6/11/2018
79,677	E0580672000	July, 2018	1848	1,158	6/11/2018
79,678	E0590903000	July, 2018	1848	1,154	6/11/2018
79,679	E0580953000	July, 2018	1848	1,133	6/11/2018
79,680	E0580780000	July, 2018	1848	1,019	6/11/2018
79,681	E0580850000	July, 2018	1848	933	6/11/2018
79,682	E0581376000	July, 2018	1848	1,796	6/11/2018
79,683	E0581473000	July, 2018	1848	8,446	6/11/2018
79,684	E0830015000	July, 2018	1848	6,231	6/11/2018
79,685	E0750238000	July, 2018	1848	3,924	6/11/2018
79,686	E0630152000	July, 2018	1848	3,582	6/11/2018
79,687	E0580099000	July, 2018	1848	3,483	6/11/2018
79,688	E0580363000	July, 2018	1848	3,141	6/11/2018
79,689	E0590076000	July, 2018	1848	3,122	6/11/2018
79,690	E0590226000	July, 2018	1848	2,991	6/11/2018
79,691	E0580226000	July, 2018	1848	2,958	6/11/2018

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79,692	E0760838000	July, 2018	1848	2,708	6/11/2018
79,693	E0580063000	July, 2018	1848	2,624	6/11/2018
79,694	E0580604000	July, 2018	1848	2,521	6/11/2018
79,695	E0580150000	July, 2018	1848	2,502	6/11/2018
79,696	E0580486000	July, 2018	1848	2,425	6/11/2018
79,697	E0590308000	July, 2018	1848	2,406	6/11/2018
79,698	E0590175000	July, 2018	1848	2,391	6/11/2018
79,699	E0580112000	July, 2018	1848	2,317	6/11/2018
79,700	E0590184000	July, 2018	1848	2,296	6/11/2018
79,701	E0751390000	July, 2018	1848	2,245	6/11/2018
79,702	E0580309000	July, 2018	1848	2,114	6/11/2018
79,703	E0590771000	July, 2018	1848	2,049	6/11/2018
79,704	E0611967000	July, 2018	1848	2,040	6/11/2018
79,705	E0591186000	July, 2018	1848	2,014	6/11/2018
79,706	G0498912000	July, 2018	1848	2,009	6/11/2018
79,707	E0591002000	July, 2018	1848	1,964	6/11/2018
79,708	E0580426000	July, 2018	1848	1,855	6/11/2018
79,709	E0580554000	July, 2018	1848	1,850	6/11/2018
79,710	E0590067000	July, 2018	1848	1,842	6/11/2018
79,711	E0580117000	July, 2018	1848	1,824	6/11/2018
79,712	E0580450000	July, 2018	1848	1,809	6/11/2018
79,713	E0760671000	July, 2018	1848	1,808	6/11/2018
79,714	E0760442000	July, 2018	1848	1,808	6/11/2018
79,715	E0591128000	July, 2018	1848	1,792	6/11/2018
79,716	E0591023000	July, 2018	1848	1,755	6/11/2018
79,717	E0590762000	July, 2018	1848	1,743	6/11/2018
79,718	G0600818000	July, 2018	1848	1,730	6/11/2018
79,719	E0590832000	July, 2018	1848	1,721	6/11/2018
79,720	E0580430000	July, 2018	1848	1,671	6/11/2018
79,721	E0580906000	July, 2018	1848	1,664	6/11/2018
79,722	E0581312000	July, 2018	1848	1,613	6/11/2018
79,723	E0591156000	July, 2018	1848	1,556	6/11/2018
79,724	E0580144000	July, 2018	1848	1,517	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,725	E0580250000	July, 2018	1848	1,511	6/11/2018
79,726	E0580651000	July, 2018	1848	1,416	6/11/2018
79,727	E0593535000	July, 2018	1848	1,409	6/11/2018
79,728	E0580658000	July, 2018	1848	1,409	6/11/2018
79,729	G1610257000	July, 2018	1848	1,367	6/11/2018
79,730	E0590996000	July, 2018	1848	1,358	6/11/2018
79,731	E0580963000	July, 2018	1848	1,340	6/11/2018
79,732	E0591168000	July, 2018	1848	1,321	6/11/2018
79,733	E0590003002	July, 2018	1848	1,304	6/11/2018
79,734	E0581615000	July, 2018	1848	843	6/11/2018
79,735	E0581664000	July, 2018	1848	820	6/11/2018
79,736	W1582136000	July, 2018	1910	1,117	6/11/2018
79,737	E0770567000	July, 2018	1910	1,208	6/11/2018
79,738	E0770606000	July, 2018	1910	1,208	6/11/2018
79,739	A0262694000	July, 2018	1910	1,624	6/11/2018
79,740	B0119825000	July, 2018	1910	2,216	6/11/2018
79,741	E0302764000	July, 2018	1910	1,659	6/11/2018
79,742	E0580103000	July, 2018	1910	1,565	6/11/2018
79,743	G0617414000	July, 2018	2214	463	6/11/2018
79,744	G1610121000	July, 2018	2214	682	6/11/2018
79,745	G0619612000	July, 2018	2214	738	6/11/2018
79,746	G0619649000	July, 2018	2214	761	6/11/2018
79,747	G0612176000	July, 2018	2214	1,519	6/11/2018
79,748	G0492088000	July, 2018	2214	1,515	6/11/2018
79,749	G1611876000	July, 2018	2214	1,492	6/11/2018
79,750	G1610296000	July, 2018	2214	1,304	6/11/2018
79,751	G0612160000	July, 2018	2214	1,298	6/11/2018
79,752	G0610404000	July, 2018	2214	1,227	6/11/2018
79,753	G0604593000	July, 2018	2214	1,215	6/11/2018
79,754	G0491017000	July, 2018	2214	1,162	6/11/2018
79,755	G1630308000	July, 2018	2214	1,097	6/11/2018
79,756	G0491022000	July, 2018	2214	1,091	6/11/2018
79,757	G0491054000	July, 2018	2214	1,086	6/11/2018

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79,758	G0491038000	July, 2018	2214	1,076	6/11/2018
79,759	G0620327000	July, 2018	2214	843	6/11/2018
79,760	G0495140000	July, 2018	2214	843	6/11/2018
79,761	G0495083000	July, 2018	2214	843	6/11/2018
79,762	G1610117000	July, 2018	2214	813	6/11/2018
79,763	G1610105000	July, 2018	2214	756	6/11/2018
79,764	G1630272000	July, 2018	2214	2,681	6/11/2018
79,765	G0491023000	July, 2018	2214	1,170	6/11/2018
79,766	E0760674000	July, 2018	2214	8,570	6/11/2018
79,767	G1614446000	July, 2018	2214	4,520	6/11/2018
79,768	G0604624000	July, 2018	2214	3,732	6/11/2018
79,769	E0612316000	July, 2018	2214	3,477	6/11/2018
79,770	G0600644000	July, 2018	2214	3,235	6/11/2018
79,771	G1614424000	July, 2018	2214	2,813	6/11/2018
79,772	G0600692000	July, 2018	2214	2,764	6/11/2018
79,773	G0490033000	July, 2018	2214	2,689	6/11/2018
79,774	G1610295000	July, 2018	2214	2,572	6/11/2018
79,775	G0490052000	July, 2018	2214	2,572	6/11/2018
79,776	G0530011000	July, 2018	2214	2,525	6/11/2018
79,777	G0498645000	July, 2018	2214	2,391	6/11/2018
79,778	G0600630000	July, 2018	2214	2,352	6/11/2018
79,779	G0498817000	July, 2018	2214	2,301	6/11/2018
79,780	G0610290000	July, 2018	2214	2,285	6/11/2018
79,781	G0600655000	July, 2018	2214	2,243	6/11/2018
79,782	G0498740000	July, 2018	2214	2,133	6/11/2018
79,783	E0650786000	July, 2018	2214	1,532	6/11/2018
79,784	G1616459000	July, 2018	2214	1,436	6/11/2018
79,785	G1610291000	July, 2018	2214	1,375	6/11/2018
79,786	G0600654000	July, 2018	2214	1,362	6/11/2018
79,787	G0610303000	July, 2018	2214	1,347	6/11/2018
79,788	G0612147000	July, 2018	2214	1,333	6/11/2018
79,789	G0611863000	July, 2018	2214	1,332	6/11/2018
79,790	G0600225000	July, 2018	2214	1,330	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,791	G0499210000	July, 2018	2214	1,287	6/11/2018
79,792	G0496824000	July, 2018	2214	2,485	6/11/2018
79,793	G0490716000	July, 2018	2214	2,472	6/11/2018
79,794	G0492628000	July, 2018	2214	2,111	6/11/2018
79,795	G1630319000	July, 2018	2214	1,863	6/11/2018
79,796	G1611831000	July, 2018	2214	1,841	6/11/2018
79,797	G0612080000	July, 2018	2214	1,819	6/11/2018
79,798	G0601071000	July, 2018	2214	1,796	6/11/2018
79,799	G0499476000	July, 2018	2214	1,796	6/11/2018
79,800	G0601106000	July, 2018	2214	1,747	6/11/2018
79,801	G0498527000	July, 2018	2214	1,664	6/11/2018
79,802	G0611905000	July, 2018	2214	1,649	6/11/2018
79,803	G1610151000	July, 2018	2214	1,605	6/11/2018
79,804	G0612186000	July, 2018	2214	1,592	6/11/2018
79,805	G0611988000	July, 2018	2214	1,586	6/11/2018
79,806	G0491733000	July, 2018	2214	1,287	6/11/2018
79,807	G0490627000	July, 2018	2214	1,271	6/11/2018
79,808	G0490890000	July, 2018	2214	1,269	6/11/2018
79,809	G0612154000	July, 2018	2214	1,112	6/11/2018
79,810	G0492798000	July, 2018	2214	672	6/11/2018
79,811	A0291251000	July, 2018	2254	2,391	6/11/2018
79,812	E0690694000	July, 2018	2256	522	6/11/2018
79,813	E0692305000	July, 2018	2256	690	6/11/2018
79,814	E0692361000	July, 2018	2256	1,131	6/11/2018
79,815	E0631108000	July, 2018	2256	1,723	6/11/2018
79,816	E0691227000	July, 2018	2256	1,632	6/11/2018
79,817	E0691422000	July, 2018	2256	1,631	6/11/2018
79,818	E0580674000	July, 2018	2256	1,465	6/11/2018
79,819	E0580764000	July, 2018	2256	1,435	6/11/2018
79,820	E0691789000	July, 2018	2256	1,410	6/11/2018
79,821	G0600932000	July, 2018	2256	1,376	6/11/2018
79,822	E0692353000	July, 2018	2256	1,343	6/11/2018
79,823	G0600931000	July, 2018	2256	1,310	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,824	G0499285000	July, 2018	2256	2,391	6/11/2018
79,825	E0691195000	July, 2018	2256	2,391	6/11/2018
79,826	E0692165000	July, 2018	2256	2,013	6/11/2018
79,827	E0820465000	July, 2018	2256	1,833	6/11/2018
79,828	E0691461000	July, 2018	2256	1,200	6/11/2018
79,829	E0691440000	July, 2018	2256	1,179	6/11/2018
79,830	E0695425000	July, 2018	2256	756	6/11/2018
79,831	E0692278000	July, 2018	2256	1,068	6/11/2018
79,832	B0071372000	July, 2018	2265	535	6/11/2018
79,833	E0390072000	July, 2018	2265	8,942	6/11/2018
79,834	E0720100000	July, 2018	2265	2,501	6/11/2018
79,835	B0071374000	July, 2018	2265	603	6/11/2018
79,836	A0230695000	July, 2018	2265	2,090	6/11/2018
79,837	E0630126000	July, 2018	2265	1,808	6/11/2018
79,838	E0840298000	July, 2018	2274	1,858	6/11/2018
79,839	A0252358000	July, 2018	2274	4,130	6/11/2018
79,840	E0840297000	July, 2018	2274	3,790	6/11/2018
79,841	A0301382000	July, 2018	2274	2,105	6/11/2018
79,842	E0591009000	July, 2018	2274	1,904	6/11/2018
79,843	A0250119000	July, 2018	2274	3,008	6/11/2018
79,844	G1611137000	July, 2018	2283	1,228	6/11/2018
79,845	B0119212000	July, 2018	2302	440	6/11/2018
79,846	B0071380000	July, 2018	2302	620	6/11/2018
79,847	B0071379000	July, 2018	2302	620	6/11/2018
79,848	B0230159000	July, 2018	2302	619	6/11/2018
79,849	B0112450000	July, 2018	2302	605	6/11/2018
79,850	B0071389000	July, 2018	2302	605	6/11/2018
79,851	B0112711000	July, 2018	2302	590	6/11/2018
79,852	B0117947000	July, 2018	2302	589	6/11/2018
79,853	B0117684000	July, 2018	2302	588	6/11/2018
79,854	B0119217000	July, 2018	2302	576	6/11/2018
79,855	B0230187000	July, 2018	2302	843	6/11/2018
79,856	B0118422000	July, 2018	2302	843	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,857	B0116926000	July, 2018	2302	843	6/11/2018
79,858	B0116917000	July, 2018	2302	843	6/11/2018
79,859	B0078287000	July, 2018	2302	843	6/11/2018
79,860	B0110191114	July, 2018	2302	825	6/11/2018
79,861	B0112388000	July, 2018	2302	822	6/11/2018
79,862	B0112760000	July, 2018	2302	773	6/11/2018
79,863	B0112671000	July, 2018	2302	753	6/11/2018
79,864	B0112586000	July, 2018	2302	743	6/11/2018
79,865	B0118889000	July, 2018	2302	725	6/11/2018
79,866	B0077810000	July, 2018	2302	722	6/11/2018
79,867	B0075067000	July, 2018	2302	717	6/11/2018
79,868	B0117926000	July, 2018	2302	712	6/11/2018
79,869	B0071376000	July, 2018	2302	697	6/11/2018
79,870	B0112719000	July, 2018	2302	690	6/11/2018
79,871	B0235500000	July, 2018	2302	1,927	6/11/2018
79,872	B0111221000	July, 2018	2302	31,415	6/11/2018
79,873	B0076509000	July, 2018	2302	7,859	6/11/2018
79,874	B0110410000	July, 2018	2302	7,794	6/11/2018
79,875	B0111222000	July, 2018	2302	7,552	6/11/2018
79,876	B0071137033	July, 2018	2302	7,155	6/11/2018
79,877	B0111910000	July, 2018	2302	6,165	6/11/2018
79,878	B0118484000	July, 2018	2302	3,459	6/11/2018
79,879	B0233114000	July, 2018	2302	3,434	6/11/2018
79,880	B0111394000	July, 2018	2302	3,159	6/11/2018
79,881	B0111395000	July, 2018	2302	2,689	6/11/2018
79,882	B0118752000	July, 2018	2302	2,484	6/11/2018
79,883	B0232740000	July, 2018	2302	2,438	6/11/2018
79,884	E0720947000	July, 2018	2302	2,301	6/11/2018
79,885	B0111393000	July, 2018	2302	2,042	6/11/2018
79,886	B1720076000	July, 2018	2302	2,008	6/11/2018
79,887	B0231208000	July, 2018	2302	1,997	6/11/2018
79,888	C0300171000	July, 2018	2302	1,931	6/11/2018
79,889	B0232806000	July, 2018	2302	1,927	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,890	I0090215000	July, 2018	2302	1,891	6/11/2018
79,891	B0231784000	July, 2018	2302	1,883	6/11/2018
79,892	B0233260000	July, 2018	2302	1,863	6/11/2018
79,893	B0230515000	July, 2018	2302	1,796	6/11/2018
79,894	B0118140000	July, 2018	2302	1,796	6/11/2018
79,895	B0119965000	July, 2018	2302	1,791	6/11/2018
79,896	B0110269000	July, 2018	2302	1,730	6/11/2018
79,897	B0071258000	July, 2018	2302	1,728	6/11/2018
79,898	B0233439000	July, 2018	2302	1,715	6/11/2018
79,899	B0113061000	July, 2018	2302	1,688	6/11/2018
79,900	B0233663000	July, 2018	2302	1,687	6/11/2018
79,901	B0078676000	July, 2018	2302	1,671	6/11/2018
79,902	B0112827000	July, 2018	2302	1,670	6/11/2018
79,903	B0233248000	July, 2018	2302	1,646	6/11/2018
79,904	B0118069000	July, 2018	2302	1,630	6/11/2018
79,905	B0115701000	July, 2018	2302	1,626	6/11/2018
79,906	B0118651000	July, 2018	2302	1,613	6/11/2018
79,907	B0074294000	July, 2018	2302	1,608	6/11/2018
79,908	B0230724000	July, 2018	2302	1,592	6/11/2018
79,909	B0232087000	July, 2018	2302	1,578	6/11/2018
79,910	B0071193000	July, 2018	2302	1,541	6/11/2018
79,911	B0073548000	July, 2018	2302	1,537	6/11/2018
79,912	B0117281000	July, 2018	2302	1,500	6/11/2018
79,913	B0112476000	July, 2018	2302	1,447	6/11/2018
79,914	B0117216000	July, 2018	2302	1,412	6/11/2018
79,915	B0111909000	July, 2018	2302	1,404	6/11/2018
79,916	B0077965000	July, 2018	2302	1,390	6/11/2018
79,917	B0117069000	July, 2018	2302	1,388	6/11/2018
79,918	B0234832000	July, 2018	2302	1,363	6/11/2018
79,919	B0111066001	July, 2018	2302	1,348	6/11/2018
79,920	B0119908000	July, 2018	2302	1,347	6/11/2018
79,921	B0077841000	July, 2018	2302	1,260	6/11/2018
79,922	B0116958000	July, 2018	2302	1,250	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,923	B0234719000	July, 2018	2302	1,233	6/11/2018
79,924	B0111228000	July, 2018	2302	1,211	6/11/2018
79,925	B0077900000	July, 2018	2302	1,208	6/11/2018
79,926	B0234839000	July, 2018	2302	1,204	6/11/2018
79,927	B0118079000	July, 2018	2302	1,173	6/11/2018
79,928	B0234826000	July, 2018	2302	1,170	6/11/2018
79,929	G0162507000	July, 2018	2302	1,164	6/11/2018
79,930	B0231075000	July, 2018	2302	1,152	6/11/2018
79,931	B0071035041	July, 2018	2302	1,152	6/11/2018
79,932	B0076504000	July, 2018	2302	1,150	6/11/2018
79,933	B0111929000	July, 2018	2302	1,143	6/11/2018
79,934	B0111928000	July, 2018	2302	1,129	6/11/2018
79,935	B0111089000	July, 2018	2302	1,114	6/11/2018
79,936	B0117134000	July, 2018	2302	980	6/11/2018
79,937	B0118287000	July, 2018	2302	976	6/11/2018
79,938	B0117149000	July, 2018	2302	958	6/11/2018
79,939	B0076493000	July, 2018	2302	933	6/11/2018
79,940	B0110191016	July, 2018	2302	812	6/11/2018
79,941	B0078300000	July, 2018	2302	811	6/11/2018
79,942	B0230905000	July, 2018	2302	806	6/11/2018
79,943	B0115991000	July, 2018	2302	787	6/11/2018
79,944	B0117393000	July, 2018	2302	783	6/11/2018
79,945	B0074010000	July, 2018	2302	1,074	6/11/2018
79,946	B0112036000	July, 2018	2302	1,072	6/11/2018
79,947	B0076492000	July, 2018	2302	1,023	6/11/2018
79,948	B0078958000	July, 2018	2302	684	6/11/2018
79,949	B0112658000	July, 2018	2302	676	6/11/2018
79,950	B0118421000	July, 2018	2302	664	6/11/2018
79,951	B0078451000	July, 2018	2302	647	6/11/2018
79,952	B0111408000	July, 2018	2302	645	6/11/2018
79,953	B0231061000	July, 2018	2302	620	6/11/2018
79,954	B0110191107	July, 2018	2302	620	6/11/2018
79,955	B0075048000	July, 2018	2302	620	6/11/2018

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79,956	B0118403000	July, 2018	2302	569	6/11/2018
79,957	B0111013000	July, 2018	2302	569	6/11/2018
79,958	B0071121000	July, 2018	2302	562	6/11/2018
79,959	B0079049000	July, 2018	2302	551	6/11/2018
79,960	B0078412000	July, 2018	2302	504	6/11/2018
79,961	B0078396000	July, 2018	2302	499	6/11/2018
79,962	B0235022000	July, 2018	2338	1,853	6/11/2018
79,963	A0261252000	July, 2018	2341	2,035	6/11/2018
79,964	E0652062000	July, 2018	2355	1,260	6/11/2018
79,965	E0611213000	July, 2018	2380	451	6/11/2018
79,966	E0651797000	July, 2018	2380	2,131	6/11/2018
79,967	E0651785000	July, 2018	2380	2,095	6/11/2018
79,968	E0602173000	July, 2018	2380	1,701	6/11/2018
79,969	E0612167000	July, 2018	2380	1,660	6/11/2018
79,970	E0600107000	July, 2018	2380	1,619	6/11/2018
79,971	E0600475000	July, 2018	2380	1,618	6/11/2018
79,972	E0650753000	July, 2018	2380	1,578	6/11/2018
79,973	G0600622000	July, 2018	2380	1,557	6/11/2018
79,974	E0602372000	July, 2018	2380	1,534	6/11/2018
79,975	E0692139000	July, 2018	2380	1,468	6/11/2018
79,976	E0650760000	July, 2018	2380	1,411	6/11/2018
79,977	E0600159000	July, 2018	2380	2,270	6/11/2018
79,978	W1561772000	July, 2018	2380	2,193	6/11/2018
79,979	E0600338000	July, 2018	2380	2,140	6/11/2018
79,980	E0650750000	July, 2018	2380	1,879	6/11/2018
79,981	E0600436000	July, 2018	2380	1,811	6/11/2018
79,982	E0652028000	July, 2018	2380	1,796	6/11/2018
79,983	E0650816000	July, 2018	2380	1,796	6/11/2018
79,984	G0601116000	July, 2018	2380	1,720	6/11/2018
79,985	E0601350000	July, 2018	2380	1,705	6/11/2018
79,986	E0610407000	July, 2018	2380	10,650	6/11/2018
79,987	W1561163000	July, 2018	2380	7,711	6/11/2018
79,988	E0610377000	July, 2018	2380	5,438	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
79,989	E0610406000	July, 2018	2380	4,312	6/11/2018
79,990	E0600168000	July, 2018	2380	2,978	6/11/2018
79,991	E0600160000	July, 2018	2380	2,869	6/11/2018
79,992	G0603348000	July, 2018	2380	2,572	6/11/2018
79,993	E0600419000	July, 2018	2380	2,424	6/11/2018
79,994	E0651466000	July, 2018	2380	843	6/11/2018
79,995	E0650636000	July, 2018	2380	958	6/11/2018
79,996	G0600842000	July, 2018	2380	1,210	6/11/2018
79,997	E0651017000	July, 2018	2380	1,312	6/11/2018
79,998	W1562012000	July, 2018	2380	1,274	6/11/2018
79,999	G1616168000	July, 2018	2380	933	6/11/2018
80,000	E0652117000	July, 2018	2380	793	6/11/2018
80,001	G1616288000	July, 2018	2381	550	6/11/2018
80,002	W1562404000	July, 2018	2381	2,266	6/11/2018
80,003	G0160826000	July, 2018	2381	1,652	6/11/2018
80,004	E0820100000	July, 2018	2381	1,561	6/11/2018
80,005	E0650607000	July, 2018	2381	1,341	6/11/2018
80,006	G1622722000	July, 2018	2381	1,311	6/11/2018
80,007	E0730038000	July, 2018	2381	1,181	6/11/2018
80,008	M0010275000	July, 2018	2389	793	6/11/2018
80,009	E0581676000	July, 2018	2389	843	6/11/2018
80,010	P0300077000	July, 2018	2389	1,409	6/11/2018
80,011	M0010262000	July, 2018	2389	808	6/11/2018
80,012	B1720875000	July, 2018	2390	1,121	6/11/2018
80,013	A0291322000	July, 2018	2390	1,684	6/11/2018
80,014	E0310791000	July, 2018	2390	1,728	6/11/2018
80,015	G0170376000	July, 2018	2390	4,368	6/11/2018
80,016	U9001318001	July, 2018	2390	12,008	6/11/2018
80,017	U9000051001	July, 2018	2390	15,608	6/11/2018
80,018	U9000038001	July, 2018	2390	22,925	6/11/2018
80,019	U9000043001	July, 2018	2390	9,008	6/11/2018
80,020	B0112683000	July, 2018	2404	732	6/11/2018
80,021	G0530205000	July, 2018	2404	2,134	6/11/2018

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80,022	C0040956000	July, 2018	2404	19,247	6/11/2018
80,023	G1631277000	July, 2018	2424	843	6/11/2018
80,024	W1580908000	July, 2018	2424	908	6/11/2018
80,025	W1580967000	July, 2018	2424	933	6/11/2018
80,026	W1561017000	July, 2018	2424	4,725	6/11/2018
80,027	W1560969000	July, 2018	2424	4,337	6/11/2018
80,028	W1561194000	July, 2018	2424	4,063	6/11/2018
80,029	W1560815000	July, 2018	2424	3,800	6/11/2018
80,030	W1560812000	July, 2018	2424	3,222	6/11/2018
80,031	W1560993000	July, 2018	2424	2,502	6/11/2018
80,032	W1562378000	July, 2018	2424	2,391	6/11/2018
80,033	W1562344000	July, 2018	2424	2,391	6/11/2018
80,034	W1562342000	July, 2018	2424	2,391	6/11/2018
80,035	W1562345000	July, 2018	2424	2,019	6/11/2018
80,036	W1580323000	July, 2018	2424	1,915	6/11/2018
80,037	W1562754000	July, 2018	2424	1,914	6/11/2018
80,038	W1562832000	July, 2018	2424	1,910	6/11/2018
80,039	G0601131000	July, 2018	2424	1,796	6/11/2018
80,040	W1582294000	July, 2018	2424	1,740	6/11/2018
80,041	W0133266000	July, 2018	2424	1,723	6/11/2018
80,042	W1580332000	July, 2018	2424	1,652	6/11/2018
80,043	W1561585000	July, 2018	2424	1,633	6/11/2018
80,044	E0694391000	July, 2018	2424	1,604	6/11/2018
80,045	W1580387000	July, 2018	2424	1,572	6/11/2018
80,046	W1562881000	July, 2018	2424	1,554	6/11/2018
80,047	W1580351000	July, 2018	2424	1,540	6/11/2018
80,048	W1582196000	July, 2018	2424	1,482	6/11/2018
80,049	W1561878000	July, 2018	2424	1,465	6/11/2018
80,050	W1580843000	July, 2018	2424	1,456	6/11/2018
80,051	W1580906000	July, 2018	2424	1,442	6/11/2018
80,052	W1580916000	July, 2018	2424	1,438	6/11/2018
80,053	W1561978000	July, 2018	2424	1,436	6/11/2018
80,054	W1562919000	July, 2018	2424	1,426	6/11/2018

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80,055	W1580924000	July, 2018	2424	1,408	6/11/2018
80,056	G1611877000	July, 2018	2424	1,363	6/11/2018
80,057	W1580914000	July, 2018	2424	1,301	6/11/2018
80,058	W1580324000	July, 2018	2424	1,301	6/11/2018
80,059	W1582222000	July, 2018	2424	1,287	6/11/2018
80,060	G1610011000	July, 2018	2424	1,262	6/11/2018
80,061	W1580608000	July, 2018	2424	1,239	6/11/2018
80,062	W1582166000	July, 2018	2424	1,205	6/11/2018
80,063	W1580907000	July, 2018	2424	1,158	6/11/2018
80,064	W1582164000	July, 2018	2424	1,131	6/11/2018
80,065	W1580887000	July, 2018	2424	1,122	6/11/2018
80,066	W1582108000	July, 2018	2424	999	6/11/2018
80,067	W1581183000	July, 2018	2424	908	6/11/2018
80,068	E0772864000	July, 2018	2439	908	6/11/2018
80,069	E0630577000	July, 2018	2439	4,458	6/11/2018
80,070	N0110622000	July, 2018	2439	1,988	6/11/2018
80,071	N0640382000	July, 2018	2440	467	6/11/2018
80,072	N0260437000	July, 2018	2440	1,468	6/11/2018
80,073	E0650686000	July, 2018	2440	1,127	6/11/2018
80,074	X0121333000	July, 2018	2440	18,659	6/11/2018
80,075	N0510028000	July, 2018	2440	2,999	6/11/2018
80,076	E0691388000	July, 2018	2441	1,156	6/11/2018
80,077	E0820942000	July, 2018	2441	1,208	6/11/2018
80,078	E0612782000	July, 2018	2441	1,262	6/11/2018
80,079	E0460097000	July, 2018	2441	1,315	6/11/2018
80,080	E0311394000	July, 2018	2441	1,370	6/11/2018
80,081	E0590498000	July, 2018	2441	4,737	6/11/2018
80,082	B0232582000	July, 2018	2441	2,391	6/11/2018
80,083	E0830397000	July, 2018	2441	2,216	6/11/2018
80,084	E0821244000	July, 2018	2441	1,707	6/11/2018
80,085	E0260270000	July, 2018	2441	1,526	6/11/2018
80,086	E0691700000	July, 2018	2441	1,513	6/11/2018
80,087	E0720594000	July, 2018	2441	1,274	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,088	B0118092000	July, 2018	2443	585	6/11/2018
80,089	E0592176000	July, 2018	2443	843	6/11/2018
80,090	E0313230000	July, 2018	2443	1,532	6/11/2018
80,091	W1562055000	July, 2018	2443	1,582	6/11/2018
80,092	E0601184000	July, 2018	2443	1,676	6/11/2018
80,093	E0260478000	July, 2018	2443	4,957	6/11/2018
80,094	E0260121000	July, 2018	2443	2,857	6/11/2018
80,095	W1560759000	July, 2018	2443	2,678	6/11/2018
80,096	E0260369000	July, 2018	2443	2,572	6/11/2018
80,097	E0810157000	July, 2018	2443	2,532	6/11/2018
80,098	E1530217000	July, 2018	2443	2,391	6/11/2018
80,099	E0260865000	July, 2018	2443	2,320	6/11/2018
80,100	E0260863000	July, 2018	2443	2,320	6/11/2018
80,101	E0260862000	July, 2018	2443	2,320	6/11/2018
80,102	E0260213000	July, 2018	2443	65,366	6/11/2018
80,103	E1520422000	July, 2018	2443	12,781	6/11/2018
80,104	E1530085000	July, 2018	2443	11,956	6/11/2018
80,105	E1600152000	July, 2018	2443	8,942	6/11/2018
80,106	E1530111000	July, 2018	2443	8,942	6/11/2018
80,107	E1600323000	July, 2018	2443	7,930	6/11/2018
80,108	E0260477000	July, 2018	2443	6,278	6/11/2018
80,109	E0303557000	July, 2018	2443	5,007	6/11/2018
80,110	E0260860000	July, 2018	2443	2,320	6/11/2018
80,111	G0491701000	July, 2018	2443	2,159	6/11/2018
80,112	G1641562000	July, 2018	2443	2,058	6/11/2018
80,113	E1530225000	July, 2018	2443	2,000	6/11/2018
80,114	W1562057000	July, 2018	2443	1,370	6/11/2018
80,115	G0650798000	July, 2018	2443	1,250	6/11/2018
80,116	M0020194000	July, 2018	2448	684	6/11/2018
80,117	E1510124000	July, 2018	2448	2,292	6/11/2018
80,118	E0390713000	July, 2018	2448	13,273	6/11/2018
80,119	E0260258000	July, 2018	2448	2,391	6/11/2018
80,120	E0710423000	July, 2018	2448	2,302	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,121	E0650762000	July, 2018	2448	1,522	6/11/2018
80,122	E0341221000	July, 2018	2448	2,053	6/11/2018
80,123	B0234132000	July, 2018	2448	1,977	6/11/2018
80,124	E0830393000	July, 2018	2448	1,615	6/11/2018
80,125	E1510228000	July, 2018	2448	1,411	6/11/2018
80,126	G0600697000	July, 2018	2450	1,570	6/11/2018
80,127	G0061652000	July, 2018	2450	17,555	6/11/2018
80,128	E0830286000	July, 2018	2462	754	6/11/2018
80,129	E0310238000	July, 2018	2462	3,628	6/11/2018
80,130	E1540430000	July, 2018	2462	2,391	6/11/2018
80,131	E0380182000	July, 2018	2462	2,337	6/11/2018
80,132	E0341070000	July, 2018	2462	2,309	6/11/2018
80,133	E1510028000	July, 2018	2462	2,292	6/11/2018
80,134	E1540419000	July, 2018	2462	2,065	6/11/2018
80,135	E0820639000	July, 2018	2462	2,045	6/11/2018
80,136	E0312648000	July, 2018	2462	2,000	6/11/2018
80,137	E1510170000	July, 2018	2462	1,796	6/11/2018
80,138	E0341033000	July, 2018	2462	1,758	6/11/2018
80,139	E0730215000	July, 2018	2462	1,681	6/11/2018
80,140	E0740352000	July, 2018	2462	1,579	6/11/2018
80,141	E0820262000	July, 2018	2462	1,530	6/11/2018
80,142	E0350447000	July, 2018	2462	8,942	6/11/2018
80,143	E0820254000	July, 2018	2462	1,530	6/11/2018
80,144	E0820253000	July, 2018	2462	1,530	6/11/2018
80,145	E0082822000	July, 2018	2462	1,474	6/11/2018
80,146	E0081521000	July, 2018	2462	1,434	6/11/2018
80,147	E0830731000	July, 2018	2462	1,195	6/11/2018
80,148	E0312958000	July, 2018	2462	1,148	6/11/2018
80,149	E0610348000	July, 2018	2469	5,847	6/11/2018
80,150	C0410100000	July, 2018	2469	9,231	6/11/2018
80,151	G0492618000	July, 2018	2470	2,492	6/11/2018
80,152	E0784002000	July, 2018	2485	428	6/11/2018
80,153	A0231064000	July, 2018	2485	1,238	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,154	A0240581000	July, 2018	2485	25,955	6/11/2018
80,155	A0240103000	July, 2018	2485	4,508	6/11/2018
80,156	A0264099000	July, 2018	2485	2,591	6/11/2018
80,157	A0230523000	July, 2018	2485	2,327	6/11/2018
80,158	A0232157000	July, 2018	2485	2,067	6/11/2018
80,159	A0231131000	July, 2018	2485	1,991	6/11/2018
80,160	B0231242000	July, 2018	2485	1,975	6/11/2018
80,161	A0230686000	July, 2018	2485	1,838	6/11/2018
80,162	A0270067000	July, 2018	2485	1,796	6/11/2018
80,163	A0240217000	July, 2018	2485	1,751	6/11/2018
80,164	A0230982000	July, 2018	2485	1,726	6/11/2018
80,165	A0230643000	July, 2018	2485	1,604	6/11/2018
80,166	A0230968000	July, 2018	2485	1,567	6/11/2018
80,167	A0230676000	July, 2018	2485	1,543	6/11/2018
80,168	A0230672000	July, 2018	2485	1,535	6/11/2018
80,169	A0230114001	July, 2018	2485	1,527	6/11/2018
80,170	A0240498000	July, 2018	2485	1,304	6/11/2018
80,171	A0230516000	July, 2018	2485	1,241	6/11/2018
80,172	E0784004000	July, 2018	2485	428	6/11/2018
80,173	A0290737000	July, 2018	2485	1,008	6/11/2018
80,174	B0112018000	July, 2018	2486	1,097	6/11/2018
80,175	E0250106000	July, 2018	2486	1,796	6/11/2018
80,176	E0760842000	July, 2018	2486	1,808	6/11/2018
80,177	A0231464000	July, 2018	2486	1,492	6/11/2018
80,178	E0751275000	July, 2018	2490	1,116	6/11/2018
80,179	E0260024000	July, 2018	2490	5,369	6/11/2018
80,180	A0290469000	July, 2018	2490	3,334	6/11/2018
80,181	C0300356000	July, 2018	2490	2,837	6/11/2018
80,182	G0492803000	July, 2018	2491	615	6/11/2018
80,183	G0601030000	July, 2018	2491	958	6/11/2018
80,184	E0771895000	July, 2018	2491	1,808	6/11/2018
80,185	E0600367000	July, 2018	2491	2,304	6/11/2018
80,186	G1614247000	July, 2018	2491	1,796	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,187	E1520363000	July, 2018	2491	5,369	6/11/2018
80,188	E0740094000	July, 2018	2500	1,289	6/11/2018
80,189	B0114522000	July, 2018	2500	14,301	6/11/2018
80,190	E0611038000	July, 2018	2519	843	6/11/2018
80,191	E0611080000	July, 2018	2519	843	6/11/2018
80,192	E0309088000	July, 2018	2519	13,637	6/11/2018
80,193	G0496776000	July, 2018	2519	2,114	6/11/2018
80,194	E0601538000	July, 2018	2520	1,728	6/11/2018
80,195	E0772078000	July, 2018	5000	908	6/11/2018
80,196	B0235004000	July, 2018	5000	1,508	6/11/2018
80,197	B0119630000	July, 2018	5000	1,201	6/11/2018
80,198	E0600736000	July, 2018	5000	4,223	6/11/2018
80,199	A0264082000	July, 2018	5000	3,763	6/11/2018
80,200	E0770136000	July, 2018	5000	3,608	6/11/2018
80,201	A0250599000	July, 2018	5000	3,268	6/11/2018
80,202	E0630656000	July, 2018	5000	3,211	6/11/2018
80,203	E0630823000	July, 2018	5000	2,912	6/11/2018
80,204	M0140064000	July, 2018	5000	2,828	6/11/2018
80,205	E0693289000	July, 2018	5000	2,208	6/11/2018
80,206	B0233278000	July, 2018	5000	1,964	6/11/2018
80,207	E0770127000	July, 2018	5000	1,808	6/11/2018
80,208	E0612801000	July, 2018	5000	1,794	6/11/2018
80,209	G0611873000	July, 2018	5000	1,669	6/11/2018
80,210	E0771489000	July, 2018	5000	1,208	6/11/2018
80,211	B0118130000	July, 2018	5000	1,439	6/11/2018
80,212	A0290607000	July, 2018	5001	1,539	6/11/2018
80,213	E1540791000	July, 2018	5001	2,358	6/11/2018
80,214	G0654773000	July, 2018	5001	8,474	6/11/2018
80,215	E1971204000	July, 2018	5001	16,134	6/11/2018
80,216	E1541053000	July, 2018	5001	2,254	6/11/2018
80,217	E0340493000	July, 2018	5010	1,300	6/11/2018
80,218	E0350437000	July, 2018	5010	5,662	6/11/2018
80,219	E0340681000	July, 2018	5010	2,688	6/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,220	G0492361000	July, 2018	5010	2,519	6/11/2018
80,221	E0351039000	July, 2018	5010	2,473	6/11/2018
80,222	E0342504000	July, 2018	5010	2,391	6/11/2018
80,223	E0342074000	July, 2018	5010	2,391	6/11/2018
80,224	E0342113000	July, 2018	5010	2,301	6/11/2018
80,225	E0340416000	July, 2018	5010	2,204	6/11/2018
80,226	E0313033000	July, 2018	5010	2,200	6/11/2018
80,227	E0313025000	July, 2018	5010	2,200	6/11/2018
80,228	E0260611000	July, 2018	5010	3,782	6/11/2018
80,229	E0340488000	July, 2018	5010	3,582	6/11/2018
80,230	B0233596000	JULY,2018	0283	1,364	5/11/2018
80,231	A0043807000	JULY,2018	0283	3,473	5/11/2018
80,232	A0051444000	JULY,2018	0283	2,391	5/11/2018
80,233	B0232280000	JULY,2018	0283	1,944	5/11/2018
80,234	C0030411000	JULY,2018	0271	3,320	22/10/2018
80,235	C0310062000	JULY,2018	0113	2,449	23/10/2018
80,236	C0360382002	JULY,2018	0283	2,509	26/10/2018
80,237	C0290145001	JULY,2018	0283	2,546	26/10/2018
80,238	A0291141000	JULY,2018	1027	1,094	31/10/2018
80,239	A0260987000	JULY,2018	1027	2,276	31/10/2018
80,240	N0420593000	JULY,2018	1027	1,127	31/10/2018
80,241	A0290448000	JULY,2018	1027	1,433	31/10/2018
80,242	C0411141000	JULY,2018	1027	2,763	31/10/2018
80,243	A0291259000	JULY,2018	1027	2,208	31/10/2018
80,244	W1562309000	JULY,2018	0159	1,850	31/10/2018
80,245	N0281533000	JULY,2018	0159	2,042	31/10/2018
80,246	E0260802000	JULY,2018	1067	7,704	31/10/2018
80,247	C0320015000	JULY,2018	1067	1,389	31/10/2018
80,248	N0110042000	JULY,2018	1067	1,808	31/10/2018
80,249	C0341484000	JULY,2018	1067	1,400	31/10/2018
80,250	C0410783000	JULY,2018	1067	1,590	31/10/2018
80,251	N0440222000	JULY,2018	1067	1,624	31/10/2018
80,252	C0360304000	JULY,2018	1067	2,047	31/10/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,253	C0350264000	JULY,2018	1067	2,686	31/10/2018
80,254	C0361203000	JULY,2018	1067	1,729	31/10/2018
80,255	C0300851000	JULY,2018	1067	3,239	31/10/2018
80,256	C0370400000	JULY,2018	1067	2,812	31/10/2018
80,257	C0360343000	JULY,2018	1067	2,037	31/10/2018
80,258	C0411200000	JULY,2018	1067	4,743	31/10/2018
80,259	C0381001000	JULY,2018	1067	1,728	31/10/2018
80,260	C0350891000	JULY,2018	1067	2,732	31/10/2018
80,261	C0301505000	JULY,2018	1067	2,145	31/10/2018
80,262	N0250947000	JULY,2018	1067	539	31/10/2018
80,263	C0370191000	JULY,2018	1067	4,434	31/10/2018
80,264	E0720043000	JULY,2018	0282	2,071	31/10/2018
80,265	E0590374000	JULY,2018	0282	3,838	31/10/2018
80,266	E0710090000	JULY,2018	0282	3,582	31/10/2018
80,267	E0750205000	JULY,2018	0282	3,140	31/10/2018
80,268	E0600384000	JULY,2018	0282	2,571	31/10/2018
80,269	E0630945000	JULY,2018	0282	2,061	31/10/2018
80,270	E0641314000	JULY,2018	0282	2,391	31/10/2018
80,271	E0750258000	JULY,2018	0282	6,173	31/10/2018
80,272	G0050410000	JULY,2018	0282	3,690	31/10/2018
80,273	E0592698000	JULY,2018	0282	618	31/10/2018
80,274	E0600344000	JULY,2018	0282	2,377	31/10/2018
80,275	E0580127000	JULY,2018	0282	3,463	31/10/2018
80,276	N0521023000	JULY,2018	0282	2,543	31/10/2018
80,277	E0600016000	JULY,2018	0282	2,874	31/10/2018
80,278	E0760700000	JULY,2018	0282	1,808	31/10/2018
80,279	E0641949000	JULY,2018	0282	1,796	31/10/2018
80,280	E0612312000	JULY,2018	0282	3,725	31/10/2018
80,281	W1561198000	JULY,2018	0282	3,626	31/10/2018
80,282	N0350085000	JULY,2018	0282	866	31/10/2018
80,283	E0820783000	JULY,2018	0282	2,021	31/10/2018
80,284	E0760397000	JULY,2018	0282	3,608	31/10/2018
80,285	W1561126000	JULY,2018	0159	4,478	1/11/2018

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80,286	W1561872000	JULY,2018	0159	1,456	1/11/2018
80,287	W0152083000	JULY,2018	0159	1,223	1/11/2018
80,288	E0592106000	JULY,2018	0159	843	1/11/2018
80,289	A0262162000	JULY,2018	1027	1,528	1/11/2018
80,290	A0262163000	JULY,2018	1027	1,467	1/11/2018
80,291	N0440215000	JULY,2018	1027	2,578	1/11/2018
80,292	C0351045000	JULY,2018	1027	3,040	1/11/2018
80,293	A0233380000	JULY,2018	1027	1,616	1/11/2018
80,294	A0282116000	JULY,2018	1027	3,633	1/11/2018
80,295	N0601041000	JULY,2018	1067	760	1/11/2018
80,296	N0280492000	JULY,2018	1067	1,411	1/11/2018
80,297	C0360494000	JULY,2018	1067	1,798	1/11/2018
80,298	C0301050000	JULY,2018	1067	5,369	1/11/2018
80,299	C0300853000	JULY,2018	1067	2,494	1/11/2018
80,300	N0263769000	JULY,2018	1067	1,498	1/11/2018
80,301	C0410920000	JULY,2018	1067	2,872	1/11/2018
80,302	C0310388000	JULY,2018	1067	1,784	1/11/2018
80,303	C0351258000	JULY,2018	1067	3,906	1/11/2018
80,304	C0360380000	JULY,2018	1067	2,974	1/11/2018
80,305	N0250579000	JULY,2018	1067	1,138	1/11/2018
80,306	C0352212000	JULY,2018	1067	1,082	1/11/2018
80,307	C0360509000	JULY,2018	1067	1,714	1/11/2018
80,308	N0470422000	JULY,2018	1067	1,080	1/11/2018
80,309	C0350586000	JULY,2018	1067	2,123	1/11/2018
80,310	C0300922000	JULY,2018	1067	4,177	1/11/2018
80,311	N0110138000	JULY,2018	1067	1,208	1/11/2018
80,312	C0341875000	JULY,2018	1067	1,519	1/11/2018
80,313	C0410016000	JULY,2018	1067	12,008	1/11/2018
80,314	N0110897000	JULY,2018	1067	1,208	1/11/2018
80,315	C0371102000	JULY,2018	1067	2,275	1/11/2018
80,316	C0370055000	JULY,2018	1067	3,091	1/11/2018
80,317	C0310863000	JULY,2018	1067	5,002	1/11/2018
80,318	C0351965000	JULY,2018	1067	1,557	1/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,319	C0370100000	JULY,2018	1067	7,939	1/11/2018
80,320	C0360321000	JULY,2018	1067	2,739	1/11/2018
80,321	C0360637000	JULY,2018	1067	2,872	1/11/2018
80,322	N0280545000	JULY,2018	1067	1,514	1/11/2018
80,323	C0300271000	JULY,2018	1067	2,511	2/11/2018
80,324	C0281398000	JULY,2018	1067	1,193	2/11/2018
80,325	N0111959000	JULY,2018	1067	773	2/11/2018
80,326	C0340382000	JULY,2018	1067	749	2/11/2018
80,327	N0300735001	JULY,2018	1067	2,572	2/11/2018
80,328	N0130674000	JULY,2018	1067	908	2/11/2018
80,329	C0360542000	JULY,2018	1067	3,273	2/11/2018
80,330	G070191000	JULY,2018	1067	2,625	2/11/2018
80,331	C0410937000	JULY,2018	1067	3,449	2/11/2018
80,332	N0156838000	JULY,2018	1067	802	2/11/2018
80,333	C0280155000	JULY,2018	1067	2,165	2/11/2018
80,334	C0060442000	JULY,2018	1067	1,601	2/11/2018
80,335	N0250380000	JULY,2018	1067	1,447	2/11/2018
80,336	N0270381000	JULY,2018	1067	1,580	2/11/2018
80,337	C0402449000	JULY,2018	1067	1,176	2/11/2018
80,338	C0370175000	JULY,2018	1067	3,579	2/11/2018
80,339	C0370182000	JULY,2018	1067	5,767	2/11/2018
80,340	C0370596000	JULY,2018	1067	3,184	2/11/2018
80,341	C0350282000	JULY,2018	1067	2,826	2/11/2018
80,342	C0301471000	JULY,2018	1067	1,116	2/11/2018
80,343	N0270705000	JULY,2018	1067	2,428	2/11/2018
80,344	N0270718000	JULY,2018	1067	2,428	2/11/2018
80,345	N0310238000	JULY,2018	1067	2,777	2/11/2018
80,346	N0260673000	JULY,2018	1067	2,304	2/11/2018
80,347	N0411521000	JULY,2018	1086	1,409	2/11/2018
80,348	N0110925000	JULY,2018	1086	1,208	2/11/2018
80,349	N0191392000	JULY,2018	1086	639	2/11/2018
80,350	C0410930000	JULY,2018	1086	3,049	2/11/2018
80,351	N0111278000	JULY,2018	1086	3,572	2/11/2018

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80,352	N0111249000	JULY,2018	1086	4,069	2/11/2018
80,353	N0520171000	JULY,2018	1086	1,190	2/11/2018
80,354	N0110391000	JULY,2018	1086	1,777	2/11/2018
80,355	N0120501000	JULY,2018	1086	1,909	2/11/2018
80,356	A0282152000	JULY,2018	0283	2,493	25/10/2018
80,357	A0282153000	JULY,2018	0283	2,458	25/10/2018
80,358	C0010955000	JULY,2018	0283	3,398	25/10/2018
80,359	C0391126000	JULY,2018	0283	3,230	25/10/2018
80,360	C0370044000	JULY,2018	0256	11,011	25/10/2018
80,361	G0230503000	JULY,2018	0256	1,808	23/10/2018
80,362	G0160679000	JULY,2018	0256	2,600	23/10/2018
80,363	G0210385000	JULY,2018	0256	5,594	23/10/2018
80,364	G1520242000	JULY,2018	1027	2,051	22/10/2018
80,365	E0691712000	JULY,2018	0283	1,796	6/11/2018
80,366	E0630074000	JULY,2018	0283	2,058	6/11/2018
80,367	E0350599000	JULY,2018	0283	5,964	6/11/2018
80,368	E0350038000	JULY,2018	0283	8,422	6/11/2018
80,369	E0340335000	JULY,2018	0283	3,165	6/11/2018
80,370	E0820337000	JULY,2018	0283	1,416	6/11/2018
80,371	E0342315000	JULY,2018	0283	1,402	6/11/2018
80,372	E0821246000	JULY,2018	0283	1,208	6/11/2018
80,373	E0771061000	JULY,2018	0283	1,808	6/11/2018
80,374	E0601175000	JULY,2018	0282	1,576	6/11/2018
80,375	E0600088000	JULY,2018	0282	1,784	29/10/2018
80,376	E0611110000	JULY,2018	0282	651	29/10/2018
80,377	E0610421000	JULY,2018	0282	4,238	29/10/2018
80,378	E0641833000	JULY,2018	0282	2,391	29/10/2018
80,379	E0600135000	JULY,2018	0282	2,360	29/10/2018
80,380	E0611899000	JULY,2018	0282	1,527	29/10/2018
80,381	E0610381000	JULY,2018	0282	4,669	29/10/2018
80,382	E0600778000	JULY,2018	0282	22,455	29/10/2018
80,383	E0611844000	JULY,2018	0282	3,469	29/10/2018
80,384	E0641839000	JULY,2018	0282	1,761	29/10/2018

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80,385	G0390324000	JULY,2018	0282	736	29/10/2018
80,386	E0611905000	JULY,2018	0282	908	29/10/2018
80,387	E0610345000	JULY,2018	0282	4,626	29/10/2018
80,388	N0320163000	JULY,2018	0282	2,454	29/10/2018
80,389	E0580225000	JULY,2018	0282	2,383	29/10/2018
80,390	E0641134000	JULY,2018	0282	1,320	29/10/2018
80,391	E0600725000	JULY,2018	0282	2,446	29/10/2018
80,392	G0060295000	JULY,2018	0282	908	29/10/2018
80,393	C0380089000	JULY,2018	0282	813	29/10/2018
80,394	E0641210000	JULY,2018	0282	2,101	29/10/2018
80,395	E0600017000	JULY,2018	0282	3,582	30/10/2018
80,396	E0600084000	JULY,2018	0282	2,482	30/10/2018
80,397	G0162322000	JULY,2018	0282	1,852	30/10/2018
80,398	E0600671000	JULY,2018	0282	2,715	30/10/2018
80,399	N0330318000	JULY,2018	0282	1,161	30/10/2018
80,400	E0641850000	JULY,2018	0282	695	30/10/2018
80,401	E0610394000	JULY,2018	0282	2,304	30/10/2018
80,402	E0641122000	JULY,2018	0282	1,080	30/10/2018
80,403	E0600986000	JULY,2018	0282	1,400	30/10/2018
80,404	E0630790000	JULY,2018	0282	4,481	30/10/2018
80,405	E0630588000	JULY,2018	0282	2,469	30/10/2018
80,406	E0600746000	JULY,2018	0282	2,523	30/10/2018
80,407	E0641186000	JULY,2018	0282	2,194	30/10/2018
80,408	N0412507000	JULY,2018	0282	958	30/10/2018
80,409	E0600019000	JULY,2018	0282	1,636	30/10/2018
80,410	C0300631000	JULY,2018	0282	9,265	30/10/2018
80,411	E0630195000	JULY,2018	0282	1,443	30/10/2018
80,412	E0600140000	JULY,2018	0159	1,518	29/10/2018
80,413	W1560968000	JULY,2018	0159	4,274	29/10/2018
80,414	W1562906000	JULY,2018	0159	2,058	29/10/2018
80,415	W0152760000	JULY,2018	0159	1,400	29/10/2018
80,416	W1561975000	JULY,2018	0159	997	29/10/2018
80,417	W1561525000	JULY,2018	0159	1,502	29/10/2018

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80,418	W0151652000	JULY,2018	0159	2,026	29/10/2018
80,419	W1563496000	JULY,2018	0159	52,658	26/10/2018
80,420	W1562010000	JULY,2018	0159	1,911	30/10/2018
80,421	W0152039000	JULY,2018	0159	1,203	30/10/2018
80,422	W0152086000	JULY,2018	0159	1,210	30/10/2018
80,423	A0290268000	JULY,2018	1027	6,092	30/10/2018
80,424	C0342401000	JULY,2018	1027	1,484	30/10/2018
80,425	N0440733000	JULY,2018	1027	2,337	30/10/2018
80,426	W0035142000	JULY,2018	1027	24,209	9/10/2018
80,427	E0631605000	JULY,2018	0159	17,192	4/10/2018
80,428	E0070104000	JULY,2018	0283	93,179	11/10/2018
80,429	E0200601000	JULY,2018	0283	13,080	11/10/2018
80,430	N0412849000	JULY,2018	2286	1,214	12/10/2018
80,431	C0030057000	JULY,2018	0283	3,444	15/10/2018
80,432	I0520141000	JULY,2018	0283	1,432	15/10/2018
80,433	E0440159000	JULY,2018	0283	3,582	15/10/2018
80,434	A0090044000	JULY,2018	0283	885	15/10/2018
80,435	E0030172000	JULY,2018	0283	2,301	10/10/2018
80,436	F0311466000	JULY,2018	0283	1,688	10/10/2018
80,437	A0098036000	JULY,2018	0283	5,783	12/10/2018
80,438	F0207076000	JULY,2018	0283	817	12/10/2018
80,439	F0207077000	JULY,2018	0283	817	12/10/2018
80,440	F0207078000	JULY,2018	0283	1,741	12/10/2018
80,441	F0311468000	JULY,2018	0283	817	12/10/2018
80,442	F0207075000	JULY,2018	0283	817	12/10/2018
80,443	F0430314000	JULY,2018	0283	3,854	12/10/2018
80,444	F0430315000	JULY,2018	0283	3,854	12/10/2018
80,445	W0133160000	JULY,2018	0283	1,071	12/10/2018
80,446	E0691372000	JULY,2018	0283	14,282	12/10/2018
80,447	C0370431000	JULY,2018	1067	2,835	18/10/2018
80,448	C0033107000	JULY,2018	0283	816	17/10/2018
80,449	C0031817000	JULY,2018	0283	1,629	19/10/2018
80,450	O0195010000	JULY,2018	0283	6,264	22/10/2018

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80,451	C0360382000	JULY,2018	0283	1,732	22/10/2018
80,452	A0206686000	JULY,2018	0283	2,378	22/10/2018
80,453	N0270218000	JULY,2018	0283	1,401	22/10/2018
80,454	I0300075000	JULY,2018	0283	1,388	22/10/2018
80,455	I0300141000	JULY,2018	0283	1,388	22/10/2018
80,456	N0300141000	JULY,2018	0283	1,664	22/10/2018
80,457	E0302876000	JULY,2018	0283	2,259	22/10/2018
80,458	C0030363000	JULY,2018	0283	1,208	22/10/2018
80,459	N0412418000	JULY,2018	0282	2,094	17/10/2018
80,460	N0412451000	JULY,2018	0282	908	17/10/2018
80,461	N0210200000	JULY,2018	0282	1,808	15/10/2018
80,462	G0492201000	JULY,2018	0282	18,659	15/10/2018
80,463	E0601432000	JULY,2018	0282	18,659	15/10/2018
80,464	C0360113000	JULY,2018	0282	2,427	16/10/2018
80,465	G0050852000	JULY,2018	0282	2,401	16/10/2018
80,466	C0010217000	JULY,2018	0282	3,182	16/10/2018
80,467	E0710339000	JULY,2018	0282	2,892	18/10/2018
80,468	E0710018000	JULY,2018	0282	2,424	18/10/2018
80,469	B0124437000	JULY,2018	0283	838	18/10/2018
80,470	C0010388000	JULY,2018	0283	3,733	18/10/2018
80,471	G0150534000	JULY,2018	0283	1,095	18/10/2018
80,472	I0390061000	JULY,2018	0283	1,432	18/10/2018
80,473	I0390063000	JULY,2018	0283	1,432	18/10/2018
80,474	I0390062000	JULY,2018	0283	1,432	18/10/2018
80,475	I0390060000	JULY,2018	0283	1,432	18/10/2018
80,476	I0390057000	JULY,2018	0283	1,432	18/10/2018
80,477	G0150132000	JULY,2018	0283	3,526	18/10/2018
80,478	G0150012000	JULY,2018	0283	3,449	18/10/2018
80,479	N0400419000	JULY,2018	0283	1,428	18/10/2018
80,480	D0141198000	JULY,2018	0283	1,260	18/10/2018
80,481	D0020666000	JULY,2018	0283	1,796	18/10/2018
80,482	E0592457000	JULY,2018	0282	8,723	12/10/2018
80,483	J0040546000	JULY,2018	0283	1,796	16/10/2018

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80,484	C0360538000	JULY,2018	0283	2,645	16/10/2018
80,485	C0360961000	JULY,2018	0283	4,508	16/10/2018
80,486	C0040978000	JULY,2018	0283	3,449	16/10/2018
80,487	G0060408000	JULY,2018	0159	1,133	15/10/2018
80,488	N0410686000	JULY,2018	1086	8,723	5/10/2018
80,489	N0570137000	JULY,2018	1086	3,177	26/10/2018
80,490	G0230437000	JULY,2018	0256	3,608	15/10/2018
80,491	G0151019000	JULY,2018	0256	1,250	16/10/2018
80,492	G0151310000	JULY,2018	0256	2,588	16/10/2018
80,493	C0010074000	JULY,2018	1027	1,961	17/10/2018
80,494	C0160679000	JULY,2018	1027	1,457	17/10/2018
80,495	N0413185000	JULY,2018	1027	908	17/10/2018
80,496	G0130017000	JULY,2018	0256	13,508	18/10/2018
80,497	G0150341000	JULY,2018	0256	1,929	18/10/2018
80,498	G0230622000	JULY,2018	0256	1,808	18/10/2018
80,499	G0150968000	JULY,2018	0256	2,311	18/10/2018
80,500	G0190212000	JULY,2018	0256	3,198	18/10/2018
80,501	G0492333000	JULY,2018	0282	2,064	20/10/2018
80,502	D0050731000	JULY,2018	1027	27,984	19/10/2018
80,503	A0260976000	JULY,2018	1027	4,247	20/10/2018
80,504	G0120210000	JULY,2018	0256	5,078	22/10/2018
80,505	G0130021000	JULY,2018	0256	9,008	22/10/2018
80,506	G0190245000	JULY,2018	0256	3,415	22/10/2018
80,507	G0161363000	JULY,2018	0256	2,201	22/10/2018
80,508	C0370969000	JULY,2018	0256	1,808	22/10/2018
80,509	G0150972000	JULY,2018	0256	8,992	19/10/2018
80,510	G0150535000	JULY,2018	0283	1,120	29/10/2018
80,511	C0370418000	JULY,2018	0283	4,514	29/10/2018
80,512	N0262109000	JULY,2018	0283	1,388	29/10/2018
80,513	C0370525000	JULY,2018	0283	1,660	29/10/2018
80,514	B0149007000	JULY,2018	0283	2,572	29/10/2018
80,515	G0120184000	JULY,2018	0283	9,428	31/10/2018
80,516	B0117425000	JULY,2018	0283	1,672	31/10/2018

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80,517	G1550246000	JULY,2018	1035	1,535	29/10/2018
80,518	C0380086000	JULY,2018	1067	704	25/10/2018
80,519	C0390429000	JULY,2018	1067	2,378	25/10/2018
80,520	C0020684000	JULY,2018	0283	2,572	23/10/2018
80,521	O0265850000	JULY,2018	0283	1,786	23/10/2018
80,522	O0265859000	JULY,2018	0283	1,786	23/10/2018
80,523	O0265860000	JULY,2018	0283	1,786	23/10/2018
80,524	O0262555000	JULY,2018	0283	1,855	23/10/2018
80,525	O0334437000	JULY,2018	0283	1,786	23/10/2018
80,526	O0279882000	JULY,2018	0283	1,786	23/10/2018
80,527	O0300450000	JULY,2018	0283	1,886	23/10/2018
80,528	O0300413000	JULY,2018	0283	1,886	23/10/2018
80,529	O0300395000	JULY,2018	0283	1,886	23/10/2018
80,530	O0265851000	JULY,2018	0283	1,786	23/10/2018
80,531	O0128019000	JULY,2018	0283	1,886	23/10/2018
80,532	O0270533000	JULY,2018	0283	1,886	23/10/2018
80,533	O0302248000	JULY,2018	0283	1,786	23/10/2018
80,534	O0265865000	JULY,2018	0283	838	23/10/2018
80,535	O0129240000	JULY,2018	0283	1,575	23/10/2018
80,536	O0141142000	JULY,2018	0283	885	23/10/2018
80,537	O0134206000	JULY,2018	0283	838	23/10/2018
80,538	O0157604000	JULY,2018	0283	838	23/10/2018
80,539	O0276191000	JULY,2018	0283	1,741	23/10/2018
80,540	O0265874000	JULY,2018	0283	1,741	23/10/2018
80,541	O0307800000	JULY,2018	0283	1,741	23/10/2018
80,542	O0265876000	JULY,2018	0283	1,741	23/10/2018
80,543	O0307796000	JULY,2018	0283	1,741	23/10/2018
80,544	O0307795000	JULY,2018	0283	1,741	23/10/2018
80,545	O0334441000	JULY,2018	0283	1,741	23/10/2018
80,546	O0049119000	JULY,2018	0283	1,741	23/10/2018
80,547	O0307786000	JULY,2018	0283	1,741	23/10/2018
80,548	O0265877000	JULY,2018	0283	1,741	23/10/2018
80,549	O0049113000	JULY,2018	0283	1,741	23/10/2018

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80,550	O0265871000	JULY,2018	0283	1,741	23/10/2018
80,551	O0179606000	JULY,2018	0283	1,741	23/10/2018
80,552	O0258854000	JULY,2018	0283	1,741	23/10/2018
80,553	O0265870000	JULY,2018	0283	1,741	23/10/2018
80,554	O0049111000	JULY,2018	0283	1,741	23/10/2018
80,555	O0265875000	JULY,2018	0283	1,741	23/10/2018
80,556	O0188492000	JULY,2018	0283	817	23/10/2018
80,557	O0285872000	JULY,2018	0283	817	23/10/2018
80,558	O0258855000	JULY,2018	0283	817	23/10/2018
80,559	O0188491000	JULY,2018	0283	1,741	23/10/2018
80,560	C0021003000	JULY,2018	0283	3,520	24/10/2018
80,561	N0440502000	JULY,2018	0283	1,441	24/10/2018
80,562	E0233809000	JULY,2018	0283	1,250	24/10/2018
80,563	C0023011000	JULY,2018	0283	1,764	24/10/2018
80,564	B0237020000	JULY,2018	0283	1,723	24/10/2018
80,565	C0032648000	JULY,2018	0283	12,668	24/10/2018
80,566	C0031189000	JULY,2018	0283	48,008	24/10/2018
80,567	C0391336000	JULY,2018	0283	618	24/10/2018
80,568	N0110077000	JULY,2018	0283	1,208	24/10/2018
80,569	C0371123000	JULY,2018	1067	1,537	24/10/2018
80,570	N0271638000	JULY,2018	1067	9,614	24/10/2018
80,571	C0371123001	JULY,2018	1067	1,304	24/10/2018
80,572	N0260196000	JULY,2018	1067	1,407	24/10/2018
80,573	C0360038000	JULY,2018	1067	3,935	24/10/2018
80,574	C0360069000	JULY,2018	1067	1,419	24/10/2018
80,575	C0391574000	JULY,2018	1067	1,036	27/10/2018
80,576	N0440032000	JULY,2018	1067	1,609	27/10/2018
80,577	C0381196000	JULY,2018	1067	1,410	27/10/2018
80,578	C0410840000	JULY,2018	1067	6,324	27/10/2018
80,579	G0160438000	JULY,2018	1067	2,058	27/10/2018
80,580	C0360039000	JULY,2018	1067	2,111	26/10/2018
80,581	G0271265000	JULY,2018	1067	14,950	26/10/2018
80,582	C0370410000	JULY,2018	1067	4,407	26/10/2018

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80,583	C0410979000	JULY,2018	1067	3,405	26/10/2018
80,584	C0310900000	JULY,2018	1067	5,018	26/10/2018
80,585	C0360196000	JULY,2018	1067	1,525	26/10/2018
80,586	A0060467000	JULY,2018	1027	50,131	24/10/2018
80,587	N0270053000	JULY,2018	1027	1,175	24/10/2018
80,588	A0251270000	JULY,2018	1027	2,142	25/10/2018
80,589	G0650009000	JULY,2018	0159	2,597	25/10/2018
80,590	G0152766000	JULY,2018	0256	1,208	24/10/2018
80,591	C0160214002	JULY,2018	0256	2,572	24/10/2018
80,592	G01201720000	JULY,2018	0256	4,508	24/10/2018
80,593	G0230578000	JULY,2018	0256	2,708	24/10/2018
80,594	G0120209000	JULY,2018	0256	4,508	24/10/2018
80,595	G0120273000	JULY,2018	0256	5,427	24/10/2018
80,596	G0120208000	JULY,2018	0256	8,193	24/10/2018
80,597	C0390497000	JULY,2018	0256	4,622	25/10/2018
80,598	G0170162000	JULY,2018	0256	11,065	25/10/2018
80,599	N0340240000	JULY,2018	0256	1,311	26/10/2018
80,600	G0120459000	JULY,2018	0256	8,942	26/10/2018
80,601	G0120462000	JULY,2018	0256	6,523	26/10/2018
80,602	G0120465000	JULY,2018	0256	6,647	26/10/2018
80,603	G0420018000	JULY,2018	0256	1,574	26/10/2018
80,604	E0641427000	JULY,2018	0282	1,219	22/10/2018
80,605	E0641226000	JULY,2018	0282	1,935	22/10/2018
80,606	G0498761000	JULY,2018	0282	1,783	22/10/2018
80,607	E0641572000	JULY,2018	0282	8,942	22/10/2018
80,608	E0641573000	JULY,2018	0282	11,589	22/10/2018
80,609	N0300506000	JULY,2018	0282	1,421	22/10/2018
80,610	E0641624000	JULY,2018	0282	2,075	22/10/2018
80,611	E0642331000	JULY,2018	0282	1,267	22/10/2018
80,612	C0410442000	JULY,2018	0282	2,508	22/10/2018
80,613	E0641377000	JULY,2018	0282	1,432	22/10/2018
80,614	L0360155000	JULY,2018	0282	843	22/10/2018
80,615	M0230719000	JULY,2018	0282	817	22/10/2018

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80,616	M0230720000	JULY,2018	0282	817	22/10/2018
80,617	L1460778000	JULY,2018	0282	817	22/10/2018
80,618	G0636181000	JULY,2018	0282	20,711	19/10/2018
80,619	G0490008000	JULY,2018	0282	1,274	19/10/2018
80,620	G0491778000	JULY,2018	0282	1,861	23/10/2018
80,621	E0641768000	JULY,2018	0282	843	23/10/2018
80,622	C0392223000	JULY,2018	0282	2,192	24/10/2018
80,623	E0642609000	JULY,2018	0282	1,739	24/10/2018
80,624	E0641587000	JULY,2018	0282	2,246	24/10/2018
80,625	E0641869000	JULY,2018	0282	1,796	24/10/2018
80,626	G0050969000	JULY,2018	0282	1,275	24/10/2018
80,627	N0270467000	JULY,2018	0282	1,277	24/10/2018
80,628	G0051431000	JULY,2018	0282	2,624	24/10/2018
80,629	E0642743000	JULY,2018	0282	2,475	24/10/2018
80,630	E0641458000	JULY,2018	0282	1,165	24/10/2018
80,631	C0410478000	JULY,2018	0282	2,688	24/10/2018
80,632	N0470243000	JULY,2018	0282	2,647	24/10/2018
80,633	E0641450000	JULY,2018	0282	1,796	24/10/2018
80,634	E0710089000	JULY,2018	0282	1,808	23/10/2018
80,635	E0641460000	JULY,2018	0282	1,594	23/10/2018
80,636	E0641142000	JULY,2018	0282	1,587	23/10/2018
80,637	E0641355000	JULY,2018	0282	855	23/10/2018
80,638	E0641221000	JULY,2018	0282	1,668	23/10/2018
80,639	N0400603000	JULY,2018	0282	2,383	23/10/2018
80,640	E0641176000	JULY,2018	0282	1,464	23/10/2018
80,641	G0530027000	JULY,2018	0282	1,341	23/10/2018
80,642	E0641895000	JULY,2018	0282	1,359	23/10/2018
80,643	E0641111000	JULY,2018	0282	3,582	23/10/2018
80,644	E0710650000	JULY,2018	0282	1,304	23/10/2018
80,645	E0641932000	JULY,2018	0282	1,252	23/10/2018
80,646	E0641987000	JULY,2018	0282	1,796	23/10/2018
80,647	E0642026000	JULY,2018	0282	780	23/10/2018
80,648	C0410818000	JULY,2018	0282	1,726	23/10/2018

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80,649	E0710021000	JULY,2018	0282	2,719	23/10/2018
80,650	E0641373000	JULY,2018	0282	1,655	23/10/2018
80,651	E0641382000	JULY,2018	0282	1,110	23/10/2018
80,652	C0410430000	JULY,2018	0282	1,858	25/10/2018
80,653	G1610029000	JULY,2018	0282	1,605	25/10/2018
80,654	G0163688000	JULY,2018	0282	2,688	25/10/2018
80,655	G0163688001	JULY,2018	0282	3,008	25/10/2018
80,656	E0611927000	JULY,2018	0282	1,899	25/10/2018
80,657	E0580006000	JULY,2018	0282	18,624	25/10/2018
80,658	E0641887000	JULY,2018	0282	1,348	25/10/2018
80,659	C0300127000	JULY,2018	1067	2,656	30/10/2018
80,660	C0310395000	JULY,2018	1067	3,246	30/10/2018
80,661	C0320915000	JULY,2018	1067	1,355	30/10/2018
80,662	C0370291000	JULY,2018	1067	3,451	30/10/2018
80,663	N0262941000	JULY,2018	1067	1,796	30/10/2018
80,664	N0263808000	JULY,2018	1067	2,067	30/10/2018
80,665	C0300767000	JULY,2018	1067	7,621	30/10/2018
80,666	N0330641000	JULY,2018	1067	1,846	30/10/2018
80,667	N0470555000	JULY,2018	1067	1,367	30/10/2018
80,668	C0360297000	JULY,2018	1067	2,365	30/10/2018
80,669	C0371100000	JULY,2018	1067	2,042	30/10/2018
80,670	C0351938000	JULY,2018	1067	3,212	30/10/2018
80,671	N0270153000	JULY,2018	1067	1,945	30/10/2018
80,672	C0382588000	JULY,2018	1067	1,463	30/10/2018
80,673	C0320633000	JULY,2018	1067	1,473	30/10/2018
80,674	N0281987000	JULY,2018	1067	463	30/10/2018
80,675	C0350760000	JULY,2018	1067	2,085	30/10/2018
80,676	C0360426000	JULY,2018	1067	4,657	30/10/2018
80,677	C0353000000	JULY,2018	1067	908	30/10/2018
80,678	C0390820000	JULY,2018	1067	2,433	30/10/2018
80,679	C0390136000	JULY,2018	1067	3,971	30/10/2018
80,680	E0580093000	JULY,2018	0282	2,971	27/10/2018
80,681	E0610308000	JULY,2018	0282	2,452	27/10/2018

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80,682	E0600319000	JULY,2018	0282	2,139	27/10/2018
80,683	E0611743000	JULY,2018	0282	1,549	26/10/2018
80,684	E0611738000	JULY,2018	0282	1,509	26/10/2018
80,685	E0611739000	JULY,2018	0282	1,666	26/10/2018
80,686	G0215096000	JULY,2018	0282	15,247	26/10/2018
80,687	E0802463000	JULY,2018	0282	1,779	26/10/2018
80,688	E0641787000	JULY,2018	0282	451	26/10/2018
80,689	E0580573000	JULY,2018	0282	3,335	26/10/2018
80,690	E0581992000	JULY,2018	0282	2,179	26/10/2018
80,691	E0581991000	JULY,2018	0282	2,179	26/10/2018
80,692	E0581993000	JULY,2018	0282	2,259	26/10/2018
80,693	E0580572000	JULY,2018	0282	2,403	26/10/2018
80,694	E0612359000	JULY,2018	0282	2,511	26/10/2018
80,695	G1610155000	JULY,2018	0282	1,667	26/10/2018
80,696	N0400524000	JULY,2018	0282	1,268	26/10/2018
80,697	E0612155000	JULY,2018	0282	1,796	26/10/2018
80,698	E0641429000	JULY,2018	0282	908	26/10/2018
80,699	A0283122000	JULY,2018	1027	2,655	26/10/2018
80,700	A0280399000	JULY,2018	1027	1,340	26/10/2018
80,701	A0280392000	JULY,2018	1027	1,102	26/10/2018
80,702	A0280391000	JULY,2018	1027	1,102	26/10/2018
80,703	A0280400000	JULY,2018	1027	1,340	26/10/2018
80,704	A0280405000	JULY,2018	1027	1,340	26/10/2018
80,705	A0280406000	JULY,2018	1027	1,340	26/10/2018
80,706	A0280394000	JULY,2018	1027	1,188	26/10/2018
80,707	A0280393000	JULY,2018	1027	1,102	26/10/2018
80,708	E0731246000	JULY,2018	1027	1,852	26/10/2018
80,709	E0341279000	JULY,2018	1027	1,991	26/10/2018
80,710	A0283142000	JULY,2018	1027	2,889	26/10/2018
80,711	N0320905000	JULY,2018	1027	1,358	26/10/2018
80,712	C0370689000	JULY,2018	1067	4,773	29/10/2018
80,713	C0350792000	JULY,2018	1067	2,246	29/10/2018
80,714	C0360415000	JULY,2018	1067	2,560	29/10/2018

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80,715	C0342723000	JULY,2018	1067	561	29/10/2018
80,716	C0360363000	JULY,2018	1067	2,964	29/10/2018
80,717	C0361024000	JULY,2018	1067	5,656	29/10/2018
80,718	C0370641000	JULY,2018	1067	2,350	29/10/2018
80,719	N0262168000	JULY,2018	1067	1,214	29/10/2018
80,720	C0350307000	JULY,2018	1067	3,468	29/10/2018
80,721	N0250804000	JULY,2018	1067	6,836	29/10/2018
80,722	C0382541000	JULY,2018	1067	428	29/10/2018
80,723	C0390721000	JULY,2018	1067	4,394	29/10/2018
80,724	C0381102000	JULY,2018	1067	2,391	29/10/2018
80,725	C0341746000	JULY,2018	1067	1,411	29/10/2018
80,726	C0341745000	JULY,2018	1067	1,364	29/10/2018
80,727	C0360303000	JULY,2018	1067	1,906	29/10/2018
80,728	C0411185000	JULY,2018	1067	2,201	29/10/2018
80,729	C0340977000	JULY,2018	1067	1,316	29/10/2018
80,730	N0301340000	JULY,2018	1067	1,418	29/10/2018
80,731	N0310083002	JULY,2018	1067	1,340	29/10/2018
80,732	N0310083000	JULY,2018	1067	1,780	29/10/2018
80,733	N0310083001	JULY,2018	1067	1,340	29/10/2018
80,734	N0510241000	JULY,2018	1067	513	29/10/2018
80,735	N0260667000	JULY,2018	1067	2,004	29/10/2018
80,736	C0310531000	JULY,2018	1067	5,068	29/10/2018
80,737	C0360011000	JULY,2018	1067	1,266	29/10/2018
80,738	N0440013000	JULY,2018	1067	3,582	29/10/2018
80,739	N0321014000	JULY,2018	1067	2,146	29/10/2018
80,740	C0382602000	JULY,2018	1067	1,796	29/10/2018
80,741	C0411750000	JULY,2018	1067	1,709	29/10/2018
80,742	C0370342000	JULY,2018	1067	2,975	29/10/2018
80,743	C0401305000	JULY,2018	1067	674	29/10/2018
80,744	N0300892000	JULY,2018	1067	1,358	29/10/2018
80,745	N0300517000	JULY,2018	1067	1,358	29/10/2018
80,746	A0291242000	JULY,2018	1027	2,058	29/10/2018
80,747	A0290679000	JULY,2018	1027	7,459	29/10/2018

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80,748	A0291116000	JULY,2018	1027	1,189	29/10/2018
80,749	A0281597000	JULY,2018	1027	2,572	29/10/2018
80,750	A0281524000	JULY,2018	1027	2,187	29/10/2018
80,751	A0281671000	JULY,2018	1027	1,137	29/10/2018
80,752	A0301083000	JULY,2018	1027	1,710	29/10/2018
80,753	C0320904000	JULY,2018	1027	1,582	29/10/2018
80,754	C0370893000	JULY,2018	1027	2,565	29/10/2018
80,755	G0170198000	JULY,2018	1027	5,369	29/10/2018
80,756	G0161524000	JULY,2018	0256	603	29/10/2018
80,757	N0530154000	JULY,2018	0256	683	29/10/2018
80,758	C0401858000	JULY,2018	0256	18,065	29/10/2018
80,759	N0270236000	JULY,2018	0256	2,647	29/10/2018
80,760	N0270006001	JULY,2018	0256	2,572	29/10/2018
80,761	G0420040000	JULY,2018	0256	1,189	29/10/2018
80,762	N0470620000	JULY,2018	0256	1,080	29/10/2018
80,763	G0140026000	JULY,2018	0256	4,508	29/10/2018
80,764	G0193916000	JULY,2018	0256	802	29/10/2018
80,765	N0400566000	JULY,2018	0256	6,826	29/10/2018
80,766	G0420532000	JULY,2018	0256	14,469	29/10/2018
80,767	G0061444000	JULY,2018	0256	4,575	30/10/2018
80,768	G0230724000	JULY,2018	0256	3,002	30/10/2018
80,769	C0351556000	JULY,2018	0256	1,126	30/10/2018
80,770	G0212850000	JULY,2018	0256	7,522	30/10/2018
80,771	N0331357000	JULY,2018	0256	1,531	30/10/2018
80,772	N0440886000	JULY,2018	0256	1,796	30/10/2018
80,773	N0320023000	JULY,2018	0256	932	30/10/2018
80,774	G0061784000	JULY,2018	0256	460	30/10/2018
80,775	E0830036000	JULY,2018	0113	3,764	31/10/2018
80,776	E0641765000	JULY,2018	0113	604	31/10/2018
80,777	E0352115000	JULY,2018	0113	2,026	31/10/2018
80,778	C0342645000	JULY,2018	0113	1,170	31/10/2018
80,779	E0300751000	JULY,2018	0113	11,620	2/11/2018
80,780	E0840284000	JULY,2018	0113	3,722	2/11/2018

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80,781	C0390344000	JULY,2018	0113	3,568	2/11/2018
80,782	C0320913000	JULY,2018	1067	1,248	2/11/2018
80,783	C0402717000	JULY,2018	1067	1,269	2/11/2018
80,784	W1561118000	JULY,2018	0159	8,276	1/11/2018
80,785	W1561117000	JULY,2018	0159	5,610	1/11/2018
80,786	W0152055000	JULY,2018	0159	1,470	1/11/2018
80,787	G0530248000	JULY,2018	0159	1,274	1/11/2018
80,788	N0330582000	JULY,2018	1027	1,082	2/11/2018
80,789	W1561046000	JULY,2018	1027	5,369	2/11/2018
80,790	A0300105000	JULY,2018	1027	1,667	2/11/2018
80,791	A0291049000	JULY,2018	1027	971	2/11/2018
80,792	A0300930000	JULY,2018	1027	3,433	2/11/2018
80,793	C0291051000	JULY,2018	1027	1,796	2/11/2018
80,794	A0262876000	JULY,2018	1027	3,425	2/11/2018
80,795	N0110363000	JULY,2018	1027	1,729	2/11/2018
80,796	A0291010000	JULY,2018	1027	1,175	2/11/2018
80,797	A0250729000	JULY,2018	1027	843	2/11/2018
80,798	E0600183000	JULY,2018	0282	2,275	2/11/2018
80,799	E0642074000	JULY,2018	0282	1,634	2/11/2018
80,800	E0600527000	JULY,2018	0282	4,139	2/11/2018
80,801	G0162449000	JULY,2018	0282	2,287	2/11/2018
80,802	E0600278000	JULY,2018	0282	1,603	2/11/2018
80,803	C0381194000	JULY,2018	0282	1,605	2/11/2018
80,804	G0496022000	JULY,2018	0282	843	2/11/2018
80,805	E0630691000	JULY,2018	0282	3,016	2/11/2018
80,806	C0370010000	JULY,2018	0282	15,912	2/11/2018
80,807	G0290834000	JULY,2018	0282	428	1/11/2018
80,808	E0760399000	JULY,2018	0282	2,708	1/11/2018
80,809	E0610350000	JULY,2018	0282	3,929	1/11/2018
80,810	E0600351000	JULY,2018	0282	2,316	1/11/2018
80,811	E0760234000	JULY,2018	0282	1,808	1/11/2018
80,812	E0600707000	JULY,2018	0282	3,391	1/11/2018
80,813	G0530234000	JULY,2018	0282	1,907	1/11/2018

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80,814	G0081618000	JULY,2018	0282	829	1/11/2018
80,815	E0590426000	JULY,2018	0282	3,966	1/11/2018
80,816	E0590493000	JULY,2018	0282	7,155	1/11/2018
80,817	E0602316000	JULY,2018	0282	1,273	1/11/2018
80,818	E0610239000	JULY,2018	0282	3,264	1/11/2018
80,819	G0081704000	JULY,2018	0282	1,459	1/11/2018
80,820	N0420604000	JULY,2018	0282	1,616	1/11/2018
80,821	E0602555000	JULY,2018	0282	1,530	1/11/2018
80,822	E0600045000	JULY,2018	0282	3,215	1/11/2018
80,823	E0580899000	JULY,2018	0282	908	1/11/2018
80,824	E0580947000	JULY,2018	0282	1,067	1/11/2018
80,825	N0351193000	JULY,2018	0282	1,145	1/11/2018
80,826	G0120333000	JULY,2018	0282	11,705	1/11/2018
80,827	G0152158000	JULY,2018	0282	2,226	1/11/2018
80,828	C0360810000	JULY,2018	0113	2,433	30/10/2018
80,829	C0360030000	JULY,2018	0113	2,084	30/10/2018
80,830	E0580434000	JULY,2018	0113	1,239	5/11/2018
80,831	E0830920000	JULY,2018	0113	1,540	5/11/2018
80,832	E0342541000	JULY,2018	0113	1,960	5/11/2018
80,833	E0821609000	JULY,2018	0113	1,631	5/11/2018
80,834	N0260216000	JULY,2018	0256	1,547	31/10/2018
80,835	G0490745000	JULY,2018	0256	908	31/10/2018
80,836	G0193301000	JULY,2018	0256	843	31/10/2018
80,837	N0262404000	JULY,2018	0256	519	31/10/2018
80,838	G0170388000	JULY,2018	0256	5,074	31/10/2018
80,839	N0280722000	JULY,2018	0256	3,175	31/10/2018
80,840	N0310145000	JULY,2018	0256	1,132	31/10/2018
80,841	G0193246000	JULY,2018	0256	2,109	31/10/2018
80,842	G0161528000	JULY,2018	0256	924	31/10/2018
80,843	G0120471000	JULY,2018	0256	9,731	31/10/2018
80,844	N0300301000	JULY,2018	0256	1,796	1/11/2018
80,845	G0140263000	JULY,2018	0256	3,091	1/11/2018
80,846	G0420078000	JULY,2018	0256	1,580	1/11/2018

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80,847	G0162362000	JULY,2018	0256	1,489	1/11/2018
80,848	G0292080000	JULY,2018	0256	428	1/11/2018
80,849	G0292079000	JULY,2018	0256	428	1/11/2018
80,850	G0140257000	JULY,2018	0256	6,008	1/11/2018
80,851	G0161357000	JULY,2018	0256	2,377	1/11/2018
80,852	G0292003000	JULY,2018	0256	2,230	1/11/2018
80,853	G0292004000	JULY,2018	0256	1,340	1/11/2018
80,854	G0061463000	JULY,2018	0256	2,760	1/11/2018
80,855	N0331489000	JULY,2018	0256	2,186	1/11/2018
80,856	G0200080000	JULY,2018	0256	1,114	1/11/2018
80,857	C0390787000	JULY,2018	0256	1,808	1/11/2018
80,858	G0212865000	JULY,2018	0256	525	1/11/2018
80,859	G0212868000	JULY,2018	0256	525	1/11/2018
80,860	G0212822000	JULY,2018	0256	525	1/11/2018
80,861	G0170158000	JULY,2018	0256	3,608	1/11/2018
80,862	G0170078000	JULY,2018	0256	2,708	1/11/2018
80,863	N0510965000	JULY,2018	0256	496	1/11/2018
80,864	G0071338000	JULY,2018	0256	9,008	1/11/2018
80,865	G0500154000	JULY,2018	0256	908	1/11/2018
80,866	G0160126000	JULY,2018	0256	2,375	1/11/2018
80,867	G0140011000	JULY,2018	0256	9,008	1/11/2018
80,868	G0170214000	JULY,2018	0256	5,547	1/11/2018
80,869	G0050120000	JULY,2018	0256	440	1/11/2018
80,870	G0170261000	JULY,2018	0256	4,957	1/11/2018
80,871	G0070894000	JULY,2018	0256	2,168	1/11/2018
80,872	G0290558000	JULY,2018	0256	602	1/11/2018
80,873	G0502422000	JULY,2018	0256	1,337	1/11/2018
80,874	G0502420000	JULY,2018	0256	908	2/11/2018
80,875	G0293749000	JULY,2018	0256	428	2/11/2018
80,876	G0070729002	JULY,2018	0256	2,572	2/11/2018
80,877	G0070729000	JULY,2018	0256	4,020	2/11/2018
80,878	G0070729001	JULY,2018	0256	2,572	2/11/2018
80,879	G0215092000	JULY,2018	0256	1,693	2/11/2018

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80,880	G0170065000	JULY,2018	0256	3,582	2/11/2018
80,881	G0193732000	JULY,2018	0256	515	2/11/2018
80,882	G0230174000	JULY,2018	0256	1,808	2/11/2018
80,883	G0500548000	JULY,2018	0256	1,478	2/11/2018
80,884	G0290496000	JULY,2018	0256	428	2/11/2018
80,885	G0290495000	JULY,2018	0256	428	2/11/2018
80,886	G0291461000	JULY,2018	0256	577	2/11/2018
80,887	G0162357000	JULY,2018	0256	1,413	2/11/2018
80,888	N0250546000	JULY,2018	0256	1,626	2/11/2018
80,889	N0510861000	JULY,2018	0256	859	2/11/2018
80,890	G0290889000	JULY,2018	0256	843	2/11/2018
80,891	G0140038000	JULY,2018	0256	7,503	2/11/2018
80,892	G0501146000	JULY,2018	0256	730	2/11/2018
80,893	N0262808000	JULY,2018	0256	521	2/11/2018
80,894	G1530089000	JULY,2018	0256	3,420	2/11/2018
80,895	G1520596000	JULY,2018	0256	2,089	2/11/2018
80,896	G0120173000	JULY,2018	0256	4,508	2/11/2018
80,897	C0350314000	JULY,2018	0256	2,194	2/11/2018
80,898	G0293345000	JULY,2018	0256	2,195	2/11/2018
80,899	G0293346000	JULY,2018	0256	1,208	2/11/2018
80,900	G0299946000	JULY,2018	0256	1,757	2/11/2018
80,901	G0161581000	JULY,2018	0256	990	2/11/2018
80,902	G0151165000	JULY,2018	0256	2,494	2/11/2018
80,903	G0230041000	JULY,2018	0256	4,562	2/11/2018
80,904	G0200325000	JULY,2018	0256	2,593	2/11/2018
80,905	N0520260000	JULY,2018	0256	463	2/11/2018
80,906	G0503397000	JULY,2018	0256	1,397	2/11/2018
80,907	G0100110000	JULY,2018	0256	8,485	2/11/2018
80,908	G0505582000	JULY,2018	0256	428	2/11/2018
80,909	E0600524000	JULY,2018	0282	2,679	5/11/2018
80,910	E0600199000	JULY,2018	0282	1,490	5/11/2018
80,911	E0580286000	JULY,2018	0282	2,889	5/11/2018
80,912	E0650928000	JULY,2018	0282	1,314	5/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,913	G0490718000	JULY,2018	0282	1,718	5/11/2018
80,914	E0630788000	JULY,2018	0282	2,295	5/11/2018
80,915	G0600220000	JULY,2018	0282	535	5/11/2018
80,916	E0610240000	JULY,2018	0282	2,782	5/11/2018
80,917	E063066000	JULY,2018	0282	4,818	5/11/2018
80,918	G0618220000	JULY,2018	0282	641	5/11/2018
80,919	E0772396000	JULY,2018	0282	908	5/11/2018
80,920	E0600465000	JULY,2018	0282	1,688	5/11/2018
80,921	G0601117000	JULY,2018	0282	1,665	5/11/2018
80,922	E0831746000	JULY,2018	0282	6,999	5/11/2018
80,923	E0600099000	JULY,2018	0282	2,556	5/11/2018
80,924	E0630854000	JULY,2018	0282	8,771	5/11/2018
80,925	G0492589000	JULY,2018	0282	2,520	5/11/2018
80,926	E0650700000	JULY,2018	0282	1,207	5/11/2018
80,927	E0770034000	JULY,2018	0282	3,904	5/11/2018
80,928	E0580279000	JULY,2018	0282	2,387	5/11/2018
80,929	E0760861000	JULY,2018	0282	1,471	5/11/2018
80,930	E0600782000	JULY,2018	0282	18,008	5/11/2018
80,931	E0760248000	JULY,2018	0282	1,208	5/11/2018
80,932	E0610424000	JULY,2018	0282	3,236	5/11/2018
80,933	G0080387000	JULY,2018	0282	2,620	5/11/2018
80,934	E0600446000	JULY,2018	0282	2,679	5/11/2018
80,935	E0600681000	JULY,2018	0282	2,946	5/11/2018
80,936	M0300091000	JULY,2018	0282	873	5/11/2018
80,937	G0492186000	JULY,2018	0282	1,000	5/11/2018
80,938	E0650701000	JULY,2018	0282	1,484	5/11/2018
80,939	E0770039000	JULY,2018	0282	4,624	5/11/2018
80,940	E0590719000	JULY,2018	0282	1,571	5/11/2018
80,941	E0590720000	JULY,2018	0282	1,571	5/11/2018
80,942	E0600532000	JULY,2018	0282	2,575	5/11/2018
80,943	G0612057000	JULY,2018	0282	2,301	5/11/2018
80,944	G0600881000	JULY,2018	0282	1,729	5/11/2018
80,945	E0650769000	JULY,2018	0282	908	5/11/2018

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80,946	E0777951000	JULY,2018	0282	908	5/11/2018
80,947	E0612313000	JULY,2018	0282	3,742	5/11/2018
80,948	E0600186000	JULY,2018	0282	2,027	5/11/2018
80,949	E0760436000	JULY,2018	0282	2,708	5/11/2018
80,950	G0601100000	JULY,2018	0282	909	5/11/2018
80,951	E0601338000	JULY,2018	0282	796	5/11/2018
80,952	G0600197000	JULY,2018	0282	1,172	5/11/2018
80,953	G0600196000	JULY,2018	0282	1,172	5/11/2018
80,954	E0760409000	JULY,2018	0282	2,708	5/11/2018
80,955	G0600613000	JULY,2018	0282	2,489	5/11/2018
80,956	E0611863000	JULY,2018	0282	6,478	5/11/2018
80,957	E0631008000	JULY,2018	0282	12,008	5/11/2018
80,958	E0630040000	JULY,2018	0282	2,156	5/11/2018
80,959	E0633141000	JULY,2018	0282	2,008	5/11/2018
80,960	E0611873000	JULY,2018	0282	3,818	5/11/2018
80,961	G0230872000	JULY,2018	0282	2,526	5/11/2018
80,962	E0641359000	JULY,2018	0282	1,292	5/11/2018
80,963	G0491029000	JULY,2018	0282	1,149	5/11/2018
80,964	E0771327000	JULY,2018	0282	908	5/11/2018
80,965	E0771445000	JULY,2018	0282	1,208	5/11/2018
80,966	E0600237000	JULY,2018	0282	1,592	5/11/2018
80,967	E0650822000	JULY,2018	0282	1,531	5/11/2018
80,968	E0650727000	JULY,2018	0282	1,985	5/11/2018
80,969	E0652099000	JULY,2018	0282	1,402	5/11/2018
80,970	E0610281000	JULY,2018	0282	5,751	5/11/2018
80,971	G0600624000	JULY,2018	0282	2,739	5/11/2018
80,972	E0611937000	JULY,2018	0282	3,473	5/11/2018
80,973	G0600178000	JULY,2018	0282	1,120	5/11/2018
80,974	G0600968000	JULY,2018	0282	1,575	5/11/2018
80,975	G0600210000	JULY,2018	0282	1,329	3/11/2018
80,976	G0600193000	JULY,2018	0282	1,120	3/11/2018
80,977	G0600179000	JULY,2018	0282	1,120	3/11/2018
80,978	G0600180000	JULY,2018	0282	1,567	3/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
80,979	W1562764000	JULY,2018	0282	1,716	3/11/2018
80,980	W1562765000	JULY,2018	0282	1,774	3/11/2018
80,981	A0290619000	JULY,2018	1027	1,548	5/11/2018
80,982	E0770576000	JULY,2018	1027	1,208	5/11/2018
80,983	W0191315000	JULY,2018	1027	1,990	5/11/2018
80,984	A0291089000	JULY,2018	1027	1,275	5/11/2018
80,985	A0260567000	JULY,2018	1027	2,838	5/11/2018
80,986	A0240206000	JULY,2018	1027	1,518	5/11/2018
80,987	A0301742000	JULY,2018	1027	1,895	5/11/2018
80,988	A0230226000	JULY,2018	1027	3,612	5/11/2018
80,989	N0530407000	JULY,2018	1027	496	5/11/2018
80,990	A0300993000	JULY,2018	1027	7,560	5/11/2018
80,991	A0281548000	JULY,2018	1027	1,304	5/11/2018
80,992	B0117420000	JULY,2018	1027	2,007	5/11/2018
80,993	A0301098000	JULY,2018	1027	1,938	5/11/2018
80,994	E0770944000	JULY,2018	1027	908	5/11/2018
80,995	A0260237000	JULY,2018	1027	3,602	5/11/2018
80,996	W1562757000	JULY,2018	0159	1,394	5/11/2018
80,997	W0132487000	JULY,2018	0159	1,149	5/11/2018
80,998	N0510735000	JULY,2018	0159	598	5/11/2018
80,999	W0191336000	JULY,2018	0159	2,440	5/11/2018
81,000	W1561866000	JULY,2018	0159	1,503	5/11/2018
81,001	W0132433000	JULY,2018	0159	1,640	5/11/2018
81,002	W1562855000	JULY,2018	0159	1,585	5/11/2018
81,003	W1561905000	JULY,2018	0159	1,781	5/11/2018
81,004	W1561113001	JULY,2018	0159	19,373	5/11/2018
81,005	E0390050000	JULY,2018	0159	2,093	5/11/2018
81,006	G0191632000	JULY,2018	0256	1,358	6/11/2018
81,007	N0620286000	JULY,2018	0256	603	6/11/2018
81,008	G0170372000	JULY,2018	0256	4,560	6/11/2018
81,009	G0290269000	JULY,2018	0256	885	6/11/2018
81,010	G0290179000	JULY,2018	0256	829	6/11/2018
81,011	G0080515000	JULY,2018	0256	3,762	6/11/2018

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81,012	G0230054000	JULY,2018	0256	6,609	6/11/2018
81,013	E0250003000	JULY,2018	0256	53,604	6/11/2018
81,014	E0250190000	JULY,2018	0256	2,506	6/11/2018
81,015	E0250191000	JULY,2018	0256	2,506	6/11/2018
81,016	E0250192000	JULY,2018	0256	2,506	6/11/2018
81,017	C0030224000	JULY,2018	0082	1,993	31/10/2018
81,018	C0052833000	JULY,2018	0082	2,391	31/10/2018
81,019	C0051791000	JULY,2018	0082	1,989	31/10/2018
81,020	C0051795000	JULY,2018	0082	3,970	31/10/2018
81,021	C0033044000	JULY,2018	0082	2,513	31/10/2018
81,022	C0033036000	JULY,2018	0082	2,572	31/10/2018
81,023	C0033035000	JULY,2018	0082	2,572	31/10/2018
81,024	B0111406000	July, 2018	0004	586	7/11/2018
81,025	B0111407000	July, 2018	0004	660	7/11/2018
81,026	A0290731000	July, 2018	0004	1,187	7/11/2018
81,027	B0119613000	July, 2018	0004	1,714	7/11/2018
81,028	A0290837000	July, 2018	0004	1,653	7/11/2018
81,029	A0290221000	July, 2018	0004	3,398	7/11/2018
81,030	A0280781000	July, 2018	0007	1,285	7/11/2018
81,031	B0233896000	July, 2018	0007	1,675	7/11/2018
81,032	I0320048000	July, 2018	0008	1,891	7/11/2018
81,033	A0070388000	July, 2018	0012	1,708	7/11/2018
81,034	A0281437000	July, 2018	0012	1,797	7/11/2018
81,035	A0632246000	July, 2018	0012	2,358	7/11/2018
81,036	A0070413000	July, 2018	0012	1,852	7/11/2018
81,037	E0772514000	July, 2018	0014	908	7/11/2018
81,038	C0320552000	July, 2018	0015	551	7/11/2018
81,039	H1212207000	July, 2018	0015	1,431	7/11/2018
81,040	I0160131000	January, 2018	0015	1,432	7/11/2018
81,041	I0320070000	January, 2018	0015	1,432	7/11/2018
81,042	I0580068000	January, 2018	0015	1,432	7/11/2018
81,043	I0580067000	January, 2018	0015	1,432	7/11/2018
81,044	I0580033000	January, 2018	0015	1,432	7/11/2018

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81,045	I0580015000	January, 2018	0015	1,432	7/11/2018
81,046	I0580014000	January, 2018	0015	1,432	7/11/2018
81,047	I0580013000	January, 2018	0015	1,432	7/11/2018
81,048	I0530308000	January, 2018	0015	1,432	7/11/2018
81,049	I0320102000	January, 2018	0015	1,432	7/11/2018
81,050	I0320071000	January, 2018	0015	1,432	7/11/2018
81,051	G0060090000	July, 2018	0015	2,586	7/11/2018
81,052	E0260962000	July, 2018	0015	2,031	7/11/2018
81,053	I0440001000	July, 2018	0015	1,891	7/11/2018
81,054	I0160292000	July, 2018	0015	1,891	7/11/2018
81,055	N0260201000	July, 2018	0015	1,776	7/11/2018
81,056	O0307787000	July, 2018	0015	1,741	7/11/2018
81,057	A0291086000	July, 2018	0015	1,631	7/11/2018
81,058	I0580069000	January, 2018	0015	1,432	7/11/2018
81,059	I0320052000	January, 2018	0015	1,432	7/11/2018
81,060	E0090088000	July, 2018	0015	4,508	7/11/2018
81,061	I0150563000	July, 2018	0015	1,891	7/11/2018
81,062	A0040221000	July, 2018	0015	117,008	7/11/2018
81,063	A0283154000	July, 2018	0015	4,868	7/11/2018
81,064	A0014954000	July, 2018	0015	3,582	7/11/2018
81,065	A0281372000	July, 2018	0015	1,380	7/11/2018
81,066	A0290782000	July, 2018	0016	1,250	7/11/2018
81,067	A0280034000	July, 2018	0016	3,304	7/11/2018
81,068	E0340275000	July, 2018	0016	3,047	7/11/2018
81,069	A0218069000	July, 2018	0016	1,608	7/11/2018
81,070	B0230621000	July, 2018	0017	1,638	7/11/2018
81,071	B0230620000	July, 2018	0017	1,701	7/11/2018
81,072	A0280237000	July, 2018	0017	3,205	7/11/2018
81,073	E0690946000	July, 2018	0019	1,312	7/11/2018
81,074	E0695170000	July, 2018	0019	1,656	7/11/2018
81,075	I0210478000	January, 2018	0020	1,432	7/11/2018
81,076	C0410779000	July, 2018	0022	1,943	7/11/2018
81,077	C0410780000	July, 2018	0022	3,711	7/11/2018

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81,078	N0340294000	July, 2018	0025	564	7/11/2018
81,079	A0262298000	July, 2018	0025	1,556	7/11/2018
81,080	E0352209000	July, 2018	0025	1,636	7/11/2018
81,081	W1560816000	July, 2018	0029	55,919	7/11/2018
81,082	A0262952000	July, 2018	0031	1,459	7/11/2018
81,083	G0061405000	July, 2018	0031	3,933	7/11/2018
81,084	N0050363000	July, 2018	0034	1,567	7/11/2018
81,085	E0600964000	July, 2018	0034	1,587	7/11/2018
81,086	E0600965000	July, 2018	0034	1,574	7/11/2018
81,087	C0370056000	July, 2018	0034	4,756	7/11/2018
81,088	E0600998000	July, 2018	0034	2,265	7/11/2018
81,089	C0280085000	July, 2018	0034	2,189	7/11/2018
81,090	A0240284000	July, 2018	0035	1,968	7/11/2018
81,091	A0264114000	July, 2018	0035	2,580	7/11/2018
81,092	N0110267000	July, 2018	0043	2,707	7/11/2018
81,093	A0030728000	July, 2018	0044	2,183	7/11/2018
81,094	E0291149000	July, 2018	0045	1,944	7/11/2018
81,095	E0291150000	July, 2018	0045	2,045	7/11/2018
81,096	A0240350000	July, 2018	0047	1,786	7/11/2018
81,097	A0094561000	July, 2018	0047	1,796	7/11/2018
81,098	W1581161000	July, 2018	0048	1,206	7/11/2018
81,099	E0591013000	July, 2018	0051	2,185	7/11/2018
81,100	E0630813000	July, 2018	0051	3,550	7/11/2018
81,101	C0051051000	July, 2018	0053	3,582	7/11/2018
81,102	A0261144000	July, 2018	0056	1,712	7/11/2018
81,103	A0261120000	July, 2018	0056	2,301	7/11/2018
81,104	A0233488000	July, 2018	0056	2,391	7/11/2018
81,105	A0233484000	July, 2018	0056	2,391	7/11/2018
81,106	A0233485000	July, 2018	0056	1,810	7/11/2018
81,107	A0290603000	July, 2018	0056	2,067	7/11/2018
81,108	A0261145000	July, 2018	0056	1,837	7/11/2018
81,109	M0110111000	July, 2018	0059	1,039	7/11/2018
81,110	A0095580000	July, 2018	0059	1,667	7/11/2018

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81,111	I0090175000	January, 2018	0062	1,432	7/11/2018
81,112	G0161610000	July, 2018	0063	1,599	7/11/2018
81,113	H1212223000	July, 2018	0064	1,377	7/11/2018
81,114	H1212243000	July, 2018	0064	1,818	7/11/2018
81,115	W0133284000	July, 2018	0300	1,917	7/11/2018
81,116	N0112005000	July, 2018	0400	470	7/11/2018
81,117	N0620791000	July, 2018	0400	998	7/11/2018
81,118	N0350034000	July, 2018	0400	554	7/11/2018
81,119	N0440612000	July, 2018	0400	1,476	7/11/2018
81,120	N0030091000	July, 2018	0400	8,723	7/11/2018
81,121	N0440646000	July, 2018	0400	2,713	7/11/2018
81,122	N0420463001	July, 2018	0400	2,676	7/11/2018
81,123	N0412710000	July, 2018	0400	2,468	7/11/2018
81,124	N0270359000	July, 2018	0400	2,384	7/11/2018
81,125	N0266025000	July, 2018	0400	1,869	7/11/2018
81,126	N0440620000	July, 2018	0400	1,567	7/11/2018
81,127	N0601555000	July, 2018	0400	493	7/11/2018
81,128	N0150140000	July, 2018	0400	1,239	7/11/2018
81,129	N0050331000	July, 2018	0400	734	7/11/2018
81,130	E0390454000	July, 2018	0490	2,483	7/11/2018
81,131	C0390700000	July, 2018	0502	9,908	7/11/2018
81,132	C0351977000	July, 2018	0526	933	7/11/2018
81,133	E0742936000	July, 2018	0526	2,945	7/11/2018
81,134	A0291142000	July, 2018	0526	1,705	7/11/2018
81,135	E0310206000	July, 2018	0526	1,434	7/11/2018
81,136	F0130538000	July, 2018	0530	817	7/11/2018
81,137	F0196450000	July, 2018	0530	5,899	7/11/2018
81,138	F0196449000	July, 2018	0530	1,741	7/11/2018
81,139	F0196448000	July, 2018	0530	817	7/11/2018
81,140	F0207081000	July, 2018	0530	817	7/11/2018
81,141	B0118398000	July, 2018	0541	630	7/11/2018
81,142	G0505403000	July, 2018	0541	652	7/11/2018
81,143	A0261804000	July, 2018	0541	1,997	7/11/2018

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81,144	B0118852000	July, 2018	0541	1,500	7/11/2018
81,145	B0117314000	July, 2018	0543	1,337	7/11/2018
81,146	B0233969000	July, 2018	0543	1,431	7/11/2018
81,147	E0742627000	July, 2018	0565	1,518	7/11/2018
81,148	B0112624000	July, 2018	0570	689	7/11/2018
81,149	B0077800000	July, 2018	0570	725	7/11/2018
81,150	B0072680000	July, 2018	0570	843	7/11/2018
81,151	M0131125000	July, 2018	0583	523	7/11/2018
81,152	M0300056000	July, 2018	0583	603	7/11/2018
81,153	M0020545000	July, 2018	0583	1,267	7/11/2018
81,154	M0010264000	July, 2018	0583	1,110	7/11/2018
81,155	M0020612000	July, 2018	0583	1,038	7/11/2018
81,156	M0131076000	July, 2018	0583	783	7/11/2018
81,157	M0300103000	July, 2018	0583	782	7/11/2018
81,158	M0300066000	July, 2018	0583	674	7/11/2018
81,159	M0020544000	July, 2018	0583	637	7/11/2018
81,160	M0130812000	July, 2018	0583	556	7/11/2018
81,161	W0132513000	July, 2018	0599	1,354	7/11/2018
81,162	W0132460000	July, 2018	0599	2,102	7/11/2018
81,163	E0783096000	July, 2018	0599	1,644	7/11/2018
81,164	E0260778000	July, 2018	0599	12,567	7/11/2018
81,165	U9000271001	July, 2018	0599	17,864	7/11/2018
81,166	E0692525000	July, 2018	0606	1,855	7/11/2018
81,167	A0261805000	July, 2018	0606	2,118	7/11/2018
81,168	A0262727000	July, 2018	0606	14,118	7/11/2018
81,169	W0133226000	July, 2018	0606	2,325	7/11/2018
81,170	C0281440000	July, 2018	0634	998	7/11/2018
81,171	G0530059000	July, 2018	0634	2,708	7/11/2018
81,172	E0692310000	July, 2018	0786	998	7/11/2018
81,173	A0290770000	July, 2018	0786	1,179	7/11/2018
81,174	E0820409000	July, 2018	0786	1,375	7/11/2018
81,175	E0771263000	July, 2018	0786	2,429	7/11/2018
81,176	A0232154000	July, 2018	0786	2,216	7/11/2018

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81,177	B0117631000	July, 2018	0786	1,574	7/11/2018
81,178	A0218054000	July, 2018	0786	1,752	7/11/2018
81,179	A0095782000	July, 2018	0804	1,796	7/11/2018
81,180	A0034305000	July, 2018	0827	1,748	7/11/2018
81,181	N0310030000	July, 2018	0827	36,299	7/11/2018
81,182	C0350864000	July, 2018	0827	1,808	7/11/2018
81,183	G1590169000	July, 2018	0830	719	7/11/2018
81,184	B0230992000	July, 2018	0849	2,073	7/11/2018
81,185	A0261103000	July, 2018	0849	4,689	7/11/2018
81,186	A0261104000	July, 2018	0849	4,689	7/11/2018
81,187	W0133279000	July, 2018	0877	1,669	7/11/2018
81,188	N0280852000	July, 2018	0878	2,063	7/11/2018
81,189	G1510189000	July, 2018	0878	22,688	7/11/2018
81,190	E0650829000	July, 2018	0879	1,157	7/11/2018
81,191	E0692123000	July, 2018	0879	1,188	7/11/2018
81,192	A0034264000	July, 2018	0891	1,299	7/11/2018
81,193	E0590425000	July, 2018	0896	4,177	7/11/2018
81,194	G1550215000	July, 2018	0914	933	7/11/2018
81,195	A0202216072	July, 2018	0916	1,372	7/11/2018
81,196	A0060497000	July, 2018	0916	2,514	7/11/2018
81,197	A0060496000	July, 2018	0916	2,514	7/11/2018
81,198	E0751636000	July, 2018	0916	1,676	7/11/2018
81,199	G1630995000	July, 2018	0923	853	7/11/2018
81,200	E0772850000	July, 2018	0923	998	7/11/2018
81,201	O0011777000	July, 2018	1089	739	7/11/2018
81,202	A0218063000	July, 2018	1089	1,787	7/11/2018
81,203	G0080815000	July, 2018	1115	861	7/11/2018
81,204	N0150552000	July, 2018	1115	1,886	7/11/2018
81,205	G0080814000	July, 2018	1115	863	7/11/2018
81,206	B0233386000	July, 2018	1115	1,698	7/11/2018
81,207	G0080413000	July, 2018	1115	2,200	7/11/2018
81,208	N0330236000	July, 2018	1115	2,315	7/11/2018
81,209	N0640313000	July, 2018	1117	638	7/11/2018

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81,210	C0031641000	July, 2018	1117	3,734	7/11/2018
81,211	N0250308000	July, 2018	1118	908	7/11/2018
81,212	E0770716000	July, 2018	1118	1,208	7/11/2018
81,213	G0420020000	July, 2018	1118	1,328	7/11/2018
81,214	N0280714000	July, 2018	1118	1,358	7/11/2018
81,215	E0780734000	July, 2018	1118	1,416	7/11/2018
81,216	G1630626000	July, 2018	1118	17,264	7/11/2018
81,217	G0170384000	July, 2018	1118	7,216	7/11/2018
81,218	G0230214000	July, 2018	1118	3,774	7/11/2018
81,219	G0100343000	July, 2018	1118	2,978	7/11/2018
81,220	E0611748000	July, 2018	1118	2,579	7/11/2018
81,221	G0151177000	July, 2018	1118	1,971	7/11/2018
81,222	N0260854000	July, 2018	1118	1,879	7/11/2018
81,223	E0772201000	July, 2018	1118	1,846	7/11/2018
81,224	E0782986000	July, 2018	1118	1,507	7/11/2018
81,225	E0760181000	July, 2018	1118	1,491	7/11/2018
81,226	N0251207000	July, 2018	1119	862	7/11/2018
81,227	X9001099001	July, 2018	1119	9,008	7/11/2018
81,228	C0410026000	July, 2018	1119	6,417	7/11/2018
81,229	N0271782000	July, 2018	1119	998	7/11/2018
81,230	N0271795000	July, 2018	1119	1,315	7/11/2018
81,231	G0502406000	July, 2018	1119	1,728	7/11/2018
81,232	N0470177000	July, 2018	1119	1,463	7/11/2018
81,233	A0262465000	July, 2018	1120	1,373	7/11/2018
81,234	E0650771000	July, 2018	1155	1,225	7/11/2018
81,235	A0230143000	July, 2018	1155	4,733	7/11/2018
81,236	E0732612000	July, 2018	1178	571	7/11/2018
81,237	E0732613000	July, 2018	1178	571	7/11/2018
81,238	E0732105000	July, 2018	1178	6,264	7/11/2018
81,239	E0732107000	July, 2018	1178	5,295	7/11/2018
81,240	G1622701000	July, 2018	1178	2,104	7/11/2018
81,241	G0530108000	July, 2018	1178	1,988	7/11/2018
81,242	E0820896000	July, 2018	1178	1,803	7/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
81,243	N0072459000	July, 2018	1178	1,796	7/11/2018
81,244	E0720902000	July, 2018	1178	1,734	7/11/2018
81,245	N0072461000	July, 2018	1178	1,723	7/11/2018
81,246	E0751544000	July, 2018	1178	1,567	7/11/2018
81,247	E0822137000	July, 2018	1178	1,200	7/11/2018
81,248	N0072463000	July, 2018	1178	958	7/11/2018
81,249	E0732106000	July, 2018	1178	3,308	7/11/2018
81,250	E0771877000	July, 2018	1178	2,237	7/11/2018
81,251	E1070397000	July, 2018	1178	1,067	7/11/2018
81,252	E0810164000	July, 2018	1178	1,087	7/11/2018
81,253	C0281070000	July, 2018	1212	1,182	7/11/2018
81,254	G0294593000	July, 2018	1218	863	7/11/2018
81,255	G0294603000	July, 2018	1218	1,393	7/11/2018
81,256	G0160024000	July, 2018	1218	1,740	7/11/2018
81,257	A0030769000	July, 2018	1403	2,063	7/11/2018
81,258	C0011869000	July, 2018	1500	1,356	7/11/2018
81,259	C0011912000	July, 2018	1500	1,771	7/11/2018
81,260	A0230520000	July, 2018	1509	1,446	7/11/2018
81,261	E0692286000	July, 2018	1549	1,357	7/11/2018
81,262	G1610283000	July, 2018	1549	22,968	7/11/2018
81,263	E0612148000	July, 2018	1549	17,829	7/11/2018
81,264	E0760262000	July, 2018	1549	13,767	7/11/2018
81,265	E0630835000	July, 2018	1549	2,555	7/11/2018
81,266	E0831771000	July, 2018	1678	1,434	7/11/2018
81,267	N0250396000	July, 2018	1679	998	7/11/2018
81,268	C0300266000	July, 2018	1679	1,781	7/11/2018
81,269	C0392195000	July, 2018	1679	1,764	7/11/2018
81,270	C0391884000	July, 2018	1679	1,421	7/11/2018
81,271	N0351030000	July, 2018	1783	1,177	7/11/2018
81,272	A0263060000	July, 2018	1783	1,485	7/11/2018
81,273	A0281984000	July, 2018	1783	1,528	7/11/2018
81,274	A0260549000	July, 2018	1783	3,609	7/11/2018
81,275	A0280907000	July, 2018	1783	2,397	7/11/2018

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81,276	A0264096000	July, 2018	1783	2,242	7/11/2018
81,277	A0280790000	July, 2018	1783	1,796	7/11/2018
81,278	A0070389000	July, 2018	1783	1,745	7/11/2018
81,279	A0070393000	July, 2018	1783	1,728	7/11/2018
81,280	A0260941000	July, 2018	1783	1,690	7/11/2018
81,281	A0240382000	July, 2018	1783	1,579	7/11/2018
81,282	A0261777000	July, 2018	1783	1,560	7/11/2018
81,283	A0240383000	July, 2018	1783	1,518	7/11/2018
81,284	A0263058000	July, 2018	1783	1,485	7/11/2018
81,285	A0280815000	July, 2018	1783	1,359	7/11/2018
81,286	A0252359000	July, 2018	1783	10,244	7/11/2018
81,287	A0252360000	July, 2018	1783	6,578	7/11/2018
81,288	A0262778000	July, 2018	1783	5,230	7/11/2018
81,289	A0060558000	July, 2018	1783	2,137	7/11/2018
81,290	A0262787000	July, 2018	1783	1,274	7/11/2018
81,291	A0240345000	July, 2018	1783	1,453	7/11/2018
81,292	B0117139000	July, 2018	1783	1,443	7/11/2018
81,293	A0290735000	July, 2018	1783	1,196	7/11/2018
81,294	E0370029000	July, 2018	1797	3,318	7/11/2018
81,295	E1520034000	July, 2018	1797	9,392	7/11/2018
81,296	M0140055000	July, 2018	1797	4,153	7/11/2018
81,297	E0591550000	July, 2018	1848	1,529	7/11/2018
81,298	E0580436000	July, 2018	1848	2,492	7/11/2018
81,299	E0580718000	July, 2018	1848	1,651	7/11/2018
81,300	E0580021000	July, 2018	1848	1,864	7/11/2018
81,301	E0591541000	July, 2018	1848	1,886	7/11/2018
81,302	E0630184000	July, 2018	1848	1,697	7/11/2018
81,303	A0260993000	July, 2018	1910	2,404	7/11/2018
81,304	U9000260001	July, 2018	1910	9,008	7/11/2018
81,305	W0130395000	July, 2018	1910	2,708	7/11/2018
81,306	G0499136000	July, 2018	2214	470	7/11/2018
81,307	G0491731000	July, 2018	2214	2,617	7/11/2018
81,308	G0499075000	July, 2018	2214	2,511	7/11/2018

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81,309	G0600639000	July, 2018	2214	1,770	7/11/2018
81,310	G0600638000	July, 2018	2214	1,717	7/11/2018
81,311	G0612180000	July, 2018	2214	1,146	7/11/2018
81,312	A0233530000	July, 2018	2254	2,222	7/11/2018
81,313	E0692279000	July, 2018	2256	1,477	7/11/2018
81,314	A0233534000	July, 2018	2272	1,290	7/11/2018
81,315	A0250407000	July, 2018	2274	3,374	7/11/2018
81,316	A0230668000	July, 2018	2282	2,391	7/11/2018
81,317	A0240086000	July, 2018	2282	12,340	7/11/2018
81,318	B0112695000	July, 2018	2302	637	7/11/2018
81,319	B0078283000	July, 2018	2302	798	7/11/2018
81,320	B0117888000	July, 2018	2302	1,314	7/11/2018
81,321	B0071135036	July, 2018	2302	1,335	7/11/2018
81,322	B0074337000	July, 2018	2302	1,365	7/11/2018
81,323	B0117258000	July, 2018	2302	1,360	7/11/2018
81,324	B0119588000	July, 2018	2302	2,511	7/11/2018
81,325	B0233245000	July, 2018	2302	2,130	7/11/2018
81,326	B0233382000	July, 2018	2302	1,786	7/11/2018
81,327	B0233381000	July, 2018	2302	1,786	7/11/2018
81,328	A0260942000	July, 2018	2302	1,772	7/11/2018
81,329	N0262901000	July, 2018	2302	1,075	7/11/2018
81,330	A0230970000	July, 2018	2313	1,262	7/11/2018
81,331	A0250916000	July, 2018	2313	12,008	7/11/2018
81,332	A0260966000	July, 2018	2341	1,628	7/11/2018
81,333	A0240390000	July, 2018	2341	2,055	7/11/2018
81,334	A0264025000	July, 2018	2341	16,734	7/11/2018
81,335	A0264116000	July, 2018	2341	3,123	7/11/2018
81,336	A0261190000	July, 2018	2341	2,391	7/11/2018
81,337	E0592067000	July, 2018	2380	682	7/11/2018
81,338	E0692172000	July, 2018	2380	1,359	7/11/2018
81,339	E0652488000	July, 2018	2380	1,859	7/11/2018
81,340	E0600269000	July, 2018	2380	1,857	7/11/2018
81,341	E0600525000	July, 2018	2380	2,679	7/11/2018

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81,342	E0612307000	July, 2018	2380	2,987	7/11/2018
81,343	E0692177000	July, 2018	2380	2,233	7/11/2018
81,344	E0692193000	July, 2018	2381	1,777	7/11/2018
81,345	G0615073000	July, 2018	2381	2,511	7/11/2018
81,346	P0270118000	July, 2018	2389	1,390	7/11/2018
81,347	P0390080000	July, 2018	2389	1,423	7/11/2018
81,348	P0300120000	July, 2018	2389	1,736	7/11/2018
81,349	P0390121000	July, 2018	2389	2,269	7/11/2018
81,350	N0511072000	July, 2018	2389	1,433	7/11/2018
81,351	P0260040000	July, 2018	2389	1,526	7/11/2018
81,352	W0133746000	July, 2018	2390	1,730	7/11/2018
81,353	U9000103001	July, 2018	2390	12,919	7/11/2018
81,354	W1581367000	July, 2018	2424	1,583	7/11/2018
81,355	W1580327000	July, 2018	2424	2,060	7/11/2018
81,356	G1622692000	July, 2018	2424	1,857	7/11/2018
81,357	A0280814000	July, 2018	2424	1,627	7/11/2018
81,358	W1580333000	July, 2018	2424	1,742	7/11/2018
81,359	N0050216000	July, 2018	2440	646	7/11/2018
81,360	N0340921000	July, 2018	2440	701	7/11/2018
81,361	N0400801000	July, 2018	2440	2,072	7/11/2018
81,362	A0300549000	July, 2018	2441	1,541	7/11/2018
81,363	N0260682000	July, 2018	2441	1,753	7/11/2018
81,364	A0280236000	July, 2018	2441	3,526	7/11/2018
81,365	A0301187000	July, 2018	2441	1,654	7/11/2018
81,366	A0262880000	July, 2018	2443	3,699	7/11/2018
81,367	E1600358000	July, 2018	2443	9,318	7/11/2018
81,368	E0309107000	July, 2018	2443	13,890	7/11/2018
81,369	E0309106000	July, 2018	2443	14,066	7/11/2018
81,370	C0050611000	July, 2018	2448	3,582	7/11/2018
81,371	E0770599000	July, 2018	2450	2,335	7/11/2018
81,372	G0270085000	July, 2018	2450	4,475	7/11/2018
81,373	G0061380000	July, 2018	2450	4,027	7/11/2018
81,374	E0313516000	July, 2018	2462	2,269	7/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
81,375	E0250181000	July, 2018	2462	2,435	7/11/2018
81,376	C0301037000	July, 2018	2470	3,466	7/11/2018
81,377	A0230521000	July, 2018	2485	1,250	7/11/2018
81,378	A0240357000	July, 2080	2485	1,477	7/11/2018
81,379	A0230702000	July, 2018	2485	1,572	7/11/2018
81,380	A0230684000	July, 2018	2485	1,590	7/11/2018
81,381	A0232677000	July, 2018	2485	1,718	7/11/2018
81,382	A0230637000	July, 2018	2485	17,449	7/11/2018
81,383	A0230919000	July, 2018	2485	2,391	7/11/2018
81,384	A0230397000	July, 2018	2485	2,311	7/11/2018
81,385	A0240379000	July, 2018	2485	2,217	7/11/2018
81,386	A0230352000	July, 2018	2485	2,037	7/11/2018
81,387	A0230936000	July, 2018	2485	2,001	7/11/2018
81,388	A0230697000	July, 2018	2485	1,978	7/11/2018
81,389	A0240353000	July, 2018	2485	1,803	7/11/2018
81,390	A0230677000	July, 2018	2485	1,724	7/11/2018
81,391	A0240346000	July, 2018	2485	1,701	7/11/2018
81,392	A0230927000	July, 2018	2485	1,576	7/11/2018
81,393	C0351995000	July, 2018	2485	1,570	7/11/2018
81,394	A0230972000	July, 2018	2500	1,600	7/11/2018
81,395	G1613117000	July, 2018	2520	751	7/11/2018
81,396	N0280549000	July, 2018	2520	1,364	7/11/2018
81,397	N0280532000	July, 2018	2520	1,304	7/11/2018
81,398	M0100209000	July, 2018	5000	887	7/11/2018
81,399	G0110136000	July, 2018	5000	4,508	7/11/2018
81,400	A0240327000	July, 2018	5000	1,746	7/11/2018
81,401	E0772415000	July, 2018	5010	546	7/11/2018
81,402	E0611288000	July, 2018	5010	1,656	7/11/2018
81,403	E0770689000	July, 2018	5010	1,845	7/11/2018
81,404	E0772059000	July, 2018	5010	2,017	7/11/2018
81,405	X0140774000	July, 2018	5023	562	7/11/2018
81,406	X0140712000	July, 2018	5023	634	7/11/2018
81,407	O0182075000	July, 2018	5023	1,278	7/11/2018

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81,408	O0182093000	July, 2018	5023	1,297	7/11/2018
81,409	X0301475000	July, 2018	5023	2,117	7/11/2018
81,410	E0740340000	July, 2018	5023	1,131	7/11/2018
81,411	A0230026000	July, 2018	5025	3,642	7/11/2018
81,412	C0280173000	July, 2018	5027	2,048	7/11/2018
81,413	U9000980000	July, 2018	5046	28,591	7/11/2018
81,414	A0283117000	July, 2018	0004	6,676	8/11/2018
81,415	A0250611000	July, 2018	0012	260,631	8/11/2018
81,416	A0262070000	July, 2018	0012	1,447	8/11/2018
81,417	E0580521000	July, 2018	0012	1,786	8/11/2018
81,418	A0070403000	July, 2018	0012	2,391	8/11/2018
81,419	E0546814000	July, 2018	0014	1,741	8/11/2018
81,420	G0498219000	July, 2018	0014	428	8/11/2018
81,421	G0615113000	July, 2018	0014	1,208	8/11/2018
81,422	G0498994000	July, 2018	0014	908	8/11/2018
81,423	G0622213000	July, 2018	0014	908	8/11/2018
81,424	G0498853000	July, 2018	0014	908	8/11/2018
81,425	G0615023000	July, 2018	0014	1,208	8/11/2018
81,426	G0613998000	July, 2018	0014	428	8/11/2018
81,427	E0580579000	July, 2018	0014	5,369	8/11/2018
81,428	A0119225000	July, 2018	0015	1,741	8/11/2018
81,429	F0305701000	July, 2018	0015	2,378	8/11/2018
81,430	I0530015000	January, 2018	0015	1,432	8/11/2018
81,431	I0150122000	January, 2018	0015	1,432	8/11/2018
81,432	E0200680000	July, 2018	0015	843	8/11/2018
81,433	C0081734000	July, 2018	0015	7,793	8/11/2018
81,434	E0782819000	July, 2018	0016	1,328	8/11/2018
81,435	N0210615000	July, 2018	0016	502	8/11/2018
81,436	A0030727000	July, 2018	0016	1,796	8/11/2018
81,437	B0230993000	July, 2018	0017	2,189	8/11/2018
81,438	E0771480000	July, 2018	0017	1,328	8/11/2018
81,439	B0230611000	July, 2018	0017	1,353	8/11/2018
81,440	D0020448000	July, 2018	0020	3,582	8/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
81,441	I0210458000	January, 2018	0020	1,432	8/11/2018
81,442	A0291250000	July, 2018	0025	1,915	8/11/2018
81,443	A0291249000	July, 2018	0025	2,869	8/11/2018
81,444	A0250685000	July, 2018	0025	2,391	8/11/2018
81,445	E0751553000	July, 2018	0027	2,250	8/11/2018
81,446	E0310243000	July, 2018	0027	1,980	8/11/2018
81,447	G1624682000	July, 2018	0027	1,735	8/11/2018
81,448	A0261107000	July, 2018	0027	5,369	8/11/2018
81,449	E0080241000	July, 2018	0031	18,659	8/11/2018
81,450	E0080246000	July, 2018	0031	18,659	8/11/2018
81,451	B0117615000	July, 2018	0031	1,246	8/11/2018
81,452	B0117617000	July, 2018	0031	1,246	8/11/2018
81,453	B0111450000	July, 2018	0031	2,446	8/11/2018
81,454	B0117616000	July, 2018	0031	1,246	8/11/2018
81,455	B0233614000	July, 2018	0034	1,338	8/11/2018
81,456	B0233608000	July, 2018	0034	1,422	8/11/2018
81,457	A0230934000	July, 2018	0038	2,113	8/11/2018
81,458	E0390077000	July, 2018	0038	133,212	8/11/2018
81,459	C0300818000	July, 2018	0040	5,326	8/11/2018
81,460	B0235000000	July, 2018	0042	1,773	8/11/2018
81,461	E1530100000	July, 2018	0044	13,689	8/11/2018
81,462	A0031568000	July, 2018	0047	652	8/11/2018
81,463	W0191267000	July, 2018	0051	2,080	8/11/2018
81,464	C0050091000	July, 2018	0053	3,383	8/11/2018
81,465	C0055043000	July, 2018	0053	1,716	8/11/2018
81,466	A0281158000	July, 2018	0056	2,061	8/11/2018
81,467	E0730105000	July, 2018	0056	1,230	8/11/2018
81,468	A0262159000	July, 2018	0056	1,241	8/11/2018
81,469	A0281140000	July, 2018	0056	1,811	8/11/2018
81,470	A0262152000	July, 2018	0056	1,945	8/11/2018
81,471	A0281812000	July, 2018	0056	1,288	8/11/2018
81,472	A0060549000	July, 2018	0056	1,241	8/11/2018
81,473	A0281065000	July, 2018	0056	1,093	8/11/2018

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81,474	N0271732000	July, 2018	0059	1,583	8/11/2018
81,475	I0090090000	July, 2018	0062	1,987	8/11/2018
81,476	E0765093000	July, 2018	0063	1,208	8/11/2018
81,477	A0260997000	July, 2018	0064	1,682	8/11/2018
81,478	G1632462000	July, 2018	0065	1,771	8/11/2018
81,479	E0642934000	July, 2018	0065	1,403	8/11/2018
81,480	E0642935000	July, 2018	0065	1,403	8/11/2018
81,481	X9001177001	July, 2018	0400	15,421	8/11/2018
81,482	N0310124000	July, 2018	0400	1,521	8/11/2018
81,483	A0260974000	July, 2018	0400	852	8/11/2018
81,484	N0182735000	July, 2018	0400	694	8/11/2018
81,485	N0092827000	July, 2018	0400	18,659	8/11/2018
81,486	W1562027000	July, 2018	0490	11,723	8/11/2018
81,487	W1561089000	July, 2018	0490	3,492	8/11/2018
81,488	C0350696000	July, 2018	0502	23,828	8/11/2018
81,489	C0380452000	July, 2018	0502	629	8/11/2018
81,490	G0180033000	July, 2018	0502	10,495	8/11/2018
81,491	H0011869000	July, 2018	0517	3,582	8/11/2018
81,492	P0300017000	July, 2018	0517	1,150	8/11/2018
81,493	E1510161000	July, 2018	0526	2,162	8/11/2018
81,494	E0800513000	July, 2018	0526	2,344	8/11/2018
81,495	M0020712000	July, 2018	0526	1,140	8/11/2018
81,496	E0340287000	July, 2018	0526	3,414	8/11/2018
81,497	E0020781000	July, 2018	0543	9,662	8/11/2018
81,498	E0020780000	July, 2018	0568	10,796	8/11/2018
81,499	A0231357000	July, 2018	0568	1,808	8/11/2018
81,500	E0300600000	July, 2018	0568	7,208	8/11/2018
81,501	B0117752000	July, 2018	0570	1,264	8/11/2018
81,502	P0390005000	July, 2018	0583	1,732	8/11/2018
81,503	M0130655000	July, 2018	0583	628	8/11/2018
81,504	M0300147000	July, 2018	0583	1,163	8/11/2018
81,505	M0010157000	July, 2018	0583	980	8/11/2018
81,506	M0020426000	July, 2018	0583	876	8/11/2018

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81,507	M0020021000	July, 2018	0583	750	8/11/2018
81,508	M0300153000	July, 2018	0583	724	8/11/2018
81,509	M0300024000	July, 2018	0583	683	8/11/2018
81,510	M0020251000	July, 2018	0583	1,125	8/11/2018
81,511	M0300078000	July, 2018	0583	1,107	8/11/2018
81,512	M0131256000	July, 2018	0583	616	8/11/2018
81,513	P0360012000	July, 2018	0583	1,363	8/11/2018
81,514	M0020384000	July, 2018	0583	559	8/11/2018
81,515	M0010280000	July, 2018	0583	592	8/11/2018
81,516	E1530236000	July, 2018	0599	2,120	8/11/2018
81,517	E0260695000	July, 2018	0599	17,571	8/11/2018
81,518	E0751871000	July, 2018	0599	724	8/11/2018
81,519	E0692431000	July, 2018	0599	1,046	8/11/2018
81,520	A0203495000	July, 2018	0606	9,526	8/11/2018
81,521	E0783029000	July, 2018	0606	1,328	8/11/2018
81,522	N0510533000	July, 2018	0606	533	8/11/2018
81,523	E0783067000	July, 2018	0606	1,328	8/11/2018
81,524	A0230355000	July, 2018	0606	1,944	8/11/2018
81,525	B0118126000	July, 2018	0786	1,461	8/11/2018
81,526	A0034209000	July, 2018	0804	447	8/11/2018
81,527	N0470424000	July, 2018	0827	2,282	8/11/2018
81,528	W0132554000	July, 2018	0827	1,233	8/11/2018
81,529	G1550248000	July, 2018	0830	1,730	8/11/2018
81,530	G1550249000	July, 2018	0830	1,389	8/11/2018
81,531	G1520579000	July, 2018	0830	18,659	8/11/2018
81,532	A0262308000	July, 2018	0830	1,626	8/11/2018
81,533	E0340384000	July, 2018	0851	4,789	8/11/2018
81,534	E0340380000	July, 2018	0851	4,846	8/11/2018
81,535	W0130499000	July, 2018	0857	3,310	8/11/2018
81,536	W0132294000	July, 2018	0857	1,607	8/11/2018
81,537	W0132875000	July, 2018	0857	581	8/11/2018
81,538	W0132852000	July, 2018	0857	514	8/11/2018
81,539	E0692190000	July, 2018	0877	1,381	8/11/2018

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81,540	E0600307000	July, 2018	0878	2,093	8/11/2018
81,541	G0221011000	July, 2018	0878	1,808	8/11/2018
81,542	G0061568001	July, 2018	0878	2,572	8/11/2018
81,543	G0061568000	July, 2018	0878	4,508	8/11/2018
81,544	E0650850000	July, 2018	0879	1,744	8/11/2018
81,545	W0132523000	July, 2018	0879	908	8/11/2018
81,546	E0692687000	July, 2018	0879	1,305	8/11/2018
81,547	W0132508000	July, 2018	0879	1,516	8/11/2018
81,548	A0280837000	July, 2018	0890	2,214	8/11/2018
81,549	E1152045000	July, 2018	0891	1,741	8/11/2018
81,550	E1152047000	July, 2018	0891	1,741	8/11/2018
81,551	W1580228000	July, 2018	0896	2,004	8/11/2018
81,552	P0390129000	July, 2018	0896	3,290	8/11/2018
81,553	A0262218000	July, 2018	0916	4,934	8/11/2018
81,554	A0281811000	July, 2018	0916	1,642	8/11/2018
81,555	W0132590000	July, 2018	0923	1,652	8/11/2018
81,556	C0300825000	July, 2018	0947	7,863	8/11/2018
81,557	A0035334000	July, 2018	0947	1,796	8/11/2018
81,558	C0051675000	July, 2018	1101	2,087	8/11/2018
81,559	X9002056001	July, 2018	1101	16,699	8/11/2018
81,560	X9002040001	July, 2018	1101	3,887	8/11/2018
81,561	X9002036001	July, 2018	1101	3,880	8/11/2018
81,562	G0080400000	July, 2018	1115	2,335	8/11/2018
81,563	G0130845000	July, 2018	1115	1,400	8/11/2018
81,564	N0271650000	July, 2018	1115	1,021	8/11/2018
81,565	C0034941000	July, 2018	1117	18,164	8/11/2018
81,566	C0035345000	July, 2018	1117	7,568	8/11/2018
81,567	C0280150000	July, 2018	1117	2,512	8/11/2018
81,568	E0782931000	July, 2018	1118	1,732	8/11/2018
81,569	C0390501000	July, 2018	1118	7,525	8/11/2018
81,570	G0292870000	July, 2018	1118	428	8/11/2018
81,571	N0050305000	July, 2018	1118	531	8/11/2018
81,572	E0770388000	July, 2018	1118	2,688	8/11/2018

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81,573	G0293834000	July, 2018	1118	519	8/11/2018
81,574	A0240020000	July, 2018	1118	1,370	8/11/2018
81,575	C0370185000	July, 2018	1118	8,947	8/11/2018
81,576	G0290030000	July, 2018	1118	24,008	8/11/2018
81,577	X9001053001	July, 2018	1119	9,008	8/11/2018
81,578	C0311232000	July, 2018	1119	1,476	8/11/2018
81,579	N0310228000	July, 2018	1119	1,515	8/11/2018
81,580	C0401317000	July, 2018	1119	593	8/11/2018
81,581	A0290484000	July, 2018	1120	2,308	8/11/2018
81,582	E0342110000	July, 2018	1155	2,339	8/11/2018
81,583	A0250132000	July, 2018	1155	5,939	8/11/2018
81,584	A0300461000	July, 2018	1155	1,556	8/11/2018
81,585	A0262297000	July, 2018	1155	1,539	8/11/2018
81,586	A0230667000	July, 2018	1155	1,208	8/11/2018
81,587	E0731045000	July, 2018	1178	11,236	8/11/2018
81,588	E0820745000	July, 2018	1178	1,681	8/11/2018
81,589	E0771880000	July, 2018	1178	10,382	8/11/2018
81,590	E0784010000	July, 2018	1178	3,596	8/11/2018
81,591	E0783294000	July, 2018	1178	1,319	8/11/2018
81,592	E0750736000	July, 2018	1178	1,328	8/11/2018
81,593	E0750727000	July, 2018	1178	1,718	8/11/2018
81,594	E0751460000	July, 2018	1178	1,490	8/11/2018
81,595	E0750597000	July, 2018	1178	1,969	8/11/2018
81,596	W0132395000	July, 2018	1178	1,901	8/11/2018
81,597	E0770469000	July, 2018	1178	1,868	8/11/2018
81,598	L0520611000	July, 2018	1178	843	8/11/2018
81,599	L0522021000	July, 2018	1178	817	8/11/2018
81,600	E0751931000	July, 2018	1178	500	8/11/2018
81,601	E0770649000	July, 2018	1178	1,380	8/11/2018
81,602	E0751190000	July, 2018	1178	1,330	8/11/2018
81,603	C0282059000	July, 2018	1212	1,639	8/11/2018
81,604	E0760723000	July, 2018	1216	3,308	8/11/2018
81,605	E0692354000	July, 2018	1216	1,795	8/11/2018

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81,606	G0505459000	July, 2018	1218	26,665	8/11/2018
81,607	G0160135000	July, 2018	1218	1,523	8/11/2018
81,608	G0160812000	July, 2018	1218	1,816	8/11/2018
81,609	W1582031000	July, 2018	1220	1,349	8/11/2018
81,610	E0690614000	July, 2018	1220	575	8/11/2018
81,611	E0782568000	July, 2018	1403	1,328	8/11/2018
81,612	E0820362000	July, 2018	1403	2,421	8/11/2018
81,613	E0782877000	July, 2018	1403	1,328	8/11/2018
81,614	N0300688000	July, 2018	1500	1,114	8/11/2018
81,615	E0750278000	July, 2018	1549	4,051	8/11/2018
81,616	E0630473000	July, 2018	1549	2,734	8/11/2018
81,617	G0130125000	July, 2018	1678	2,017	8/11/2018
81,618	C0350673000	July, 2018	1679	1,988	8/11/2018
81,619	M0510004000	July, 2018	1679	2,309	8/11/2018
81,620	X9001048001	July, 2018	1679	9,008	8/11/2018
81,621	A0261802000	July, 2018	1783	2,010	8/11/2018
81,622	A0300530000	July, 2018	1783	2,301	8/11/2018
81,623	A0262971000	July, 2018	1783	2,301	8/11/2018
81,624	A0281446000	July, 2018	1783	1,758	8/11/2018
81,625	A0301051000	July, 2018	1783	28,224	8/11/2018
81,626	A0260493000	July, 2018	1783	3,443	8/11/2018
81,627	A0280166000	July, 2018	1783	3,792	8/11/2018
81,628	A0300039000	July, 2018	1783	5,456	8/11/2018
81,629	A0283152000	July, 2018	1783	1,718	8/11/2018
81,630	A0283151000	July, 2018	1783	1,712	8/11/2018
81,631	A0280170000	July, 2018	1783	3,192	8/11/2018
81,632	A0280282000	July, 2018	1783	3,161	8/11/2018
81,633	A0283145000	July, 2018	1783	2,794	8/11/2018
81,634	E1541038000	July, 2018	1783	2,412	8/11/2018
81,635	A0262991000	July, 2018	1783	1,518	8/11/2018
81,636	A0300536000	July, 2018	1783	1,485	8/11/2018
81,637	A0261810000	July, 2018	1783	1,562	8/11/2018
81,638	A0281899000	July, 2018	1783	1,654	8/11/2018

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81,639	A0281394000	July, 2018	1783	1,645	8/11/2018
81,640	A0263027000	July, 2018	1783	1,618	8/11/2018
81,641	A0280785000	July, 2018	1783	1,586	8/11/2018
81,642	A0282056000	July, 2018	1783	6,492	8/11/2018
81,643	A0280171000	July, 2018	1783	5,462	8/11/2018
81,644	A0280172000	July, 2018	1783	5,357	8/11/2018
81,645	A0280164000	July, 2018	1783	3,512	8/11/2018
81,646	A0291228000	July, 2018	1783	3,300	8/11/2018
81,647	A0281034000	July, 2018	1783	1,432	8/11/2018
81,648	A0261778000	July, 2018	1783	1,778	8/11/2018
81,649	A0282062000	July, 2018	1783	299	8/11/2018
81,650	A0263148000	July, 2018	1783	1,304	8/11/2018
81,651	A0263075000	July, 2018	1783	1,304	8/11/2018
81,652	A0263074000	July, 2018	1783	1,304	8/11/2018
81,653	A0261783000	July, 2018	1783	1,706	8/11/2018
81,654	A0250919000	July, 2018	1783	21,357	8/11/2018
81,655	W9000032006	July, 2018	1797	9,256	8/11/2018
81,656	E0651339000	July, 2018	1797	15,010	8/11/2018
81,657	E0760738000	July, 2018	1848	6,008	8/11/2018
81,658	E0760749000	July, 2018	1848	6,008	8/11/2018
81,659	U9001226000	July, 2018	1910	9,008	8/11/2018
81,660	E0691232000	July, 2018	1910	1,676	8/11/2018
81,661	G0499401000	July, 2018	2214	470	8/11/2018
81,662	G0620336000	July, 2018	2214	470	8/11/2018
81,663	G0604591000	July, 2018	2214	882	8/11/2018
81,664	G0618679000	July, 2018	2214	817	8/11/2018
81,665	G0499098000	July, 2018	2214	2,511	8/11/2018
81,666	G0499463000	July, 2018	2214	1,886	8/11/2018
81,667	G0499402000	July, 2018	2214	470	8/11/2018
81,668	W0133135000	July, 2018	2256	1,725	8/11/2018
81,669	E0695754000	July, 2018	2256	998	8/11/2018
81,670	G0200046000	July, 2018	2256	1,815	8/11/2018
81,671	E0691335000	July, 2018	2256	1,139	8/11/2018

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81,672	E0691409000	July, 2018	2256	1,383	8/11/2018
81,673	A0262968000	July, 2018	2265	2,220	8/11/2018
81,674	A0250012000	July, 2018	2274	5,564	8/11/2018
81,675	A0240075000	July, 2018	2274	3,259	8/11/2018
81,676	B0233703000	July, 2018	2302	1,775	8/11/2018
81,677	B0234215000	July, 2018	2302	1,328	8/11/2018
81,678	B0233358000	July, 2018	2302	1,538	8/11/2018
81,679	B0233288000	July, 2018	2302	1,713	8/11/2018
81,680	I0010123000	July, 2018	2302	1,987	8/11/2018
81,681	B0117067000	July, 2018	2302	1,059	8/11/2018
81,682	A0262696000	July, 2018	2341	1,727	8/11/2018
81,683	A0262874000	July, 2018	2341	3,397	8/11/2018
81,684	A0280770000	July, 2018	2341	1,228	8/11/2018
81,685	A0262484000	July, 2018	2341	1,485	8/11/2018
81,686	A0260688000	July, 2018	2341	1,907	8/11/2018
81,687	A0260683000	July, 2018	2341	1,861	8/11/2018
81,688	A0260709000	July, 2018	2341	1,558	8/11/2018
81,689	A0261782000	July, 2018	2341	1,236	8/11/2018
81,690	A0262316000	July, 2018	2341	1,705	8/11/2018
81,691	A0262485000	July, 2018	2341	3,582	8/11/2018
81,692	G1624743000	July, 2018	2341	1,739	8/11/2018
81,693	A0070408000	July, 2018	2355	1,812	8/11/2018
81,694	G0619640000	July, 2018	2381	801	8/11/2018
81,695	C0281655000	July, 2018	2404	17,490	8/11/2018
81,696	W1582023000	July, 2018	2424	1,727	8/11/2018
81,697	W1582082000	July, 2018	2424	1,484	8/11/2018
81,698	W0130263000	July, 2018	2424	2,865	8/11/2018
81,699	E0751846000	July, 2018	2439	723	8/11/2018
81,700	N0110357000	July, 2018	2440	1,800	8/11/2018
81,701	M0010087000	July, 2018	2441	1,003	8/11/2018
81,702	C0033029000	July, 2018	2443	1,725	8/11/2018
81,703	E0692620000	July, 2018	2448	1,293	8/11/2018
81,704	E0692155000	July, 2018	2448	1,208	8/11/2018

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81,705	N0270307000	July, 2018	2450	4,881	8/11/2018
81,706	B0110243000	July, 2018	2450	480	8/11/2018
81,707	A0262173000	July, 2018	2469	2,466	8/11/2018
81,708	A0240220000	July, 2018	2485	1,764	8/11/2018
81,709	A0230396000	July, 2018	2485	3,582	8/11/2018
81,710	A0280726000	July, 2018	2485	1,535	8/11/2018
81,711	A0240241000	July, 2018	2485	1,585	8/11/2018
81,712	A0231159000	July, 2018	2485	1,715	8/11/2018
81,713	A0280749000	July, 2018	2485	1,520	8/11/2018
81,714	A0281470000	July, 2018	2485	1,464	8/11/2018
81,715	A0281469000	July, 2018	2485	1,464	8/11/2018
81,716	A0240083000	July, 2018	2485	5,548	8/11/2018
81,717	A0230128000	July, 2018	2485	7,249	8/11/2018
81,718	A0230221000	July, 2018	2485	4,202	8/11/2018
81,719	A0250303000	July, 2018	2485	3,457	8/11/2018
81,720	A0300552000	July, 2018	2486	1,643	8/11/2018
81,721	E0651258000	July, 2018	2491	2,468	8/11/2018
81,722	E0260761000	July, 2018	2519	2,511	8/11/2018
81,723	E0692330000	July, 2018	2520	1,886	8/11/2018
81,724	E0692282000	July, 2018	2520	1,712	8/11/2018
81,725	E0771869000	July, 2018	5000	2,582	8/11/2018
81,726	A0281884000	July, 2018	5001	1,456	8/11/2018
81,727	E0340928000	July, 2018	5010	2,260	8/11/2018
81,728	E0340921000	July, 2018	5010	2,343	8/11/2018
81,729	W0133887000	July, 2018	5010	756	8/11/2018
81,730	E0340922000	July, 2018	5010	2,343	8/11/2018
81,731	G0615254000	July, 2018	5022	973	8/11/2018
81,732	E0830440001	July, 2018	5023	11,803	8/11/2018
81,733	E0580936000	July, 2018	5023	1,115	8/11/2018
81,734	E0694104000	July, 2018	5023	1,528	8/11/2018
81,735	E0770261000	July, 2018	5023	2,563	8/11/2018
81,736	E0770286000	July, 2018	5023	2,682	8/11/2018
81,737	G0619643000	July, 2018	5023	784	8/11/2018

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81,738	E0750136000	July, 2018	5023	4,798	8/11/2018
81,739	W0042180000	July, 2018	5023	3,343	8/11/2018
81,740	B0117613000	July, 2018	5025	770	8/11/2018
81,741	B0117632000	July, 2018	5025	1,473	8/11/2018
81,742	A0262979000	July, 2018	5026	1,549	8/11/2018
81,743	M0312498000	July, 2018	1403	689	9/11/2018
81,744	A0174840000	July, 2018	1403	2,255	9/11/2018
81,745	A0280639000	July, 2018	1403	2,064	9/11/2018
81,746	E0830361000	July, 2018	1549	8,192	9/11/2018
81,747	E0630130000	July, 2018	1549	8,669	9/11/2018
81,748	C0390360000	July, 2018	1679	2,038	9/11/2018
81,749	N0210768000	July, 2018	1679	2,045	9/11/2018
81,750	A0260994000	July, 2018	1783	2,374	9/11/2018
81,751	A0280903000	July, 2018	1783	3,293	9/11/2018
81,752	A0280902000	July, 2018	1783	3,293	9/11/2018
81,753	A0060560000	July, 2018	1783	2,137	9/11/2018
81,754	A0260859000	July, 2018	1783	2,189	9/11/2018
81,755	A0282143000	July, 2018	1783	1,479	9/11/2018
81,756	A0291091000	July, 2018	1783	1,643	9/11/2018
81,757	A0262600000	July, 2018	1783	1,336	9/11/2018
81,758	A0261006000	July, 2018	1783	2,374	9/11/2018
81,759	A0262627000	July, 2018	1783	10,506	9/11/2018
81,760	N0412831000	July, 2018	1797	908	9/11/2018
81,761	N0340515000	July, 2018	1797	1,069	9/11/2018
81,762	E0580373000	July, 2018	1848	33,230	9/11/2018
81,763	E0592570000	July, 2018	1848	536	9/11/2018
81,764	W0130610000	July, 2018	1848	2,283	9/11/2018
81,765	P0390006000	July, 2018	1910	1,769	9/11/2018
81,766	G0498679000	July, 2018	2214	2,421	9/11/2018
81,767	G1615997000	July, 2018	2214	482	9/11/2018
81,768	E0610326000	July, 2018	2214	6,595	9/11/2018
81,769	G1616122000	July, 2018	2214	1,476	9/11/2018
81,770	E0930447000	July, 2018	2214	1,208	9/11/2018

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81,771	C0290369000	July, 2018	2254	11,632	9/11/2018
81,772	E0601166000	July, 2018	2256	24,989	9/11/2018
81,773	E0692294000	July, 2018	2256	1,886	9/11/2018
81,774	A0218156000	July, 2018	2272	1,787	9/11/2018
81,775	A0250007000	July, 2018	2274	5,646	9/11/2018
81,776	A0263014000	July, 2018	2302	1,525	9/11/2018
81,777	B0113052000	July, 2018	2302	1,779	9/11/2018
81,778	A0230417000	July, 2018	2341	2,699	9/11/2018
81,779	A0261250000	July, 2018	2341	2,199	9/11/2018
81,780	N0320626000	July, 2018	2341	1,949	9/11/2018
81,781	A0261150000	July, 2018	2341	1,797	9/11/2018
81,782	A0263001000	July, 2018	2341	1,776	9/11/2018
81,783	A0263015000	July, 2018	2341	1,297	9/11/2018
81,784	A0264015000	July, 2018	2341	20,020	9/11/2018
81,785	A0300168000	July, 2018	2341	3,893	9/11/2018
81,786	A0230444000	July, 2018	2341	3,186	9/11/2018
81,787	W0070943000	July, 2018	2380	8,669	9/11/2018
81,788	G0600829000	July, 2018	2380	1,815	9/11/2018
81,789	G0600170000	July, 2018	2381	1,818	9/11/2018
81,790	P0120123000	July, 2018	2389	3,582	9/11/2018
81,791	P0390078000	July, 2018	2389	1,620	9/11/2018
81,792	U9001114000	July, 2018	2390	9,008	9/11/2018
81,793	U9000205001	July, 2018	2390	18,008	9/11/2018
81,794	W0130180000	July, 2018	2424	3,374	9/11/2018
81,795	W1582132000	July, 2018	2424	1,206	9/11/2018
81,796	G0081746000	July, 2018	2439	1,787	9/11/2018
81,797	N0340020000	July, 2018	2440	1,561	9/11/2018
81,798	M0020309000	July, 2018	2441	971	9/11/2018
81,799	E0309077000	July, 2018	2443	14,200	9/11/2018
81,800	N0280360000	July, 2018	2443	1,230	9/11/2018
81,801	W0130075000	July, 2018	2462	2,391	9/11/2018
81,802	P0270038000	July, 2018	2469	2,225	9/11/2018
81,803	A0220246000	July, 2018	2485	8,723	9/11/2018

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81,804	A0220247000	July, 2018	2485	8,723	9/11/2018
81,805	B0078555000	July, 2018	2485	507	9/11/2018
81,806	A0230494000	July, 2018	2485	1,578	9/11/2018
81,807	A0230989000	July, 2018	2485	1,632	9/11/2018
81,808	A0290609000	July, 2018	2490	1,434	9/11/2018
81,809	A0290604000	July, 2018	2490	1,498	9/11/2018
81,810	P0360134000	July, 2018	5000	3,582	9/11/2018
81,811	A0260874000	July, 2018	5000	1,605	9/11/2018
81,812	P0360135000	July, 2018	5023	2,301	9/11/2018
81,813	E0760022000	July, 2018	5023	1,095	9/11/2018
81,814	A0261008000	July, 2018	5026	2,746	9/11/2018
81,815	C0290331000	July, 2018	5027	8,570	9/11/2018
81,816	C0370273000	July, 2018	5027	16,886	9/11/2018
81,817	U9001236001	July, 2018	5046	12,668	9/11/2018
81,818	A0250904000	July, 2018	0004	2,173	9/11/2018
81,819	A0250905000	July, 2018	0004	2,173	9/11/2018
81,820	A0300439000	July, 2018	0012	2,026	9/11/2018
81,821	C0050935000	July, 2018	0012	2,201	9/11/2018
81,822	E0830756000	July, 2018	0014	1,452	9/11/2018
81,823	P0360111000	July, 2018	0014	2,259	9/11/2018
81,824	D0290685000	July, 2018	0014	817	9/11/2018
81,825	J0081894000	July, 2018	0015	2,318	9/11/2018
81,826	U9000253004	July, 2018	0015	44,559	9/11/2018
81,827	I0520078000	January, 2018	0015	1,432	9/11/2018
81,828	E0303679000	July, 2018	0015	236,009	9/11/2018
81,829	J0081895000	July, 2018	0015	1,741	9/11/2018
81,830	A0121994000	July, 2018	0015	1,796	9/11/2018
81,831	B0235597000	July, 2018	0015	2,027	9/11/2018
81,832	F0365674000	July, 2018	0015	838	9/11/2018
81,833	F0372728000	July, 2018	0015	817	9/11/2018
81,834	F0365675000	July, 2018	0015	2,318	9/11/2018
81,835	I0390106000	July, 2018	0015	1,987	9/11/2018
81,836	I0520088000	January, 2018	0015	1,432	9/11/2018

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81,837	N0330778000	July, 2018	0016	1,993	9/11/2018
81,838	E0350751000	July, 2018	0018	2,410	9/11/2018
81,839	D0020652000	July, 2018	0020	18,659	9/11/2018
81,840	A0290694000	July, 2018	0027	1,762	9/11/2018
81,841	A0262637000	July, 2018	0033	10,830	9/11/2018
81,842	A0262636000	July, 2018	0033	12,332	9/11/2018
81,843	A0632195000	July, 2018	0033	2,358	9/11/2018
81,844	B0113092000	July, 2018	0034	1,335	9/11/2018
81,845	E0340883000	July, 2018	0034	2,031	9/11/2018
81,846	E0751834000	July, 2018	0034	718	9/11/2018
81,847	E0694011000	July, 2018	0035	1,576	9/11/2018
81,848	E0760060000	July, 2018	0038	1,588	9/11/2018
81,849	E0692518000	July, 2018	0042	1,886	9/11/2018
81,850	G0618836000	July, 2018	0044	636	9/11/2018
81,851	A0230647000	July, 2018	0047	1,760	9/11/2018
81,852	N0263917000	July, 2018	0047	908	9/11/2018
81,853	P0360088000	July, 2018	0047	1,891	9/11/2018
81,854	W0131202000	July, 2018	0048	1,748	9/11/2018
81,855	W0131309000	July, 2018	0048	1,159	9/11/2018
81,856	N0420528000	July, 2018	0053	2,415	9/11/2018
81,857	N0050534000	July, 2018	0053	493	9/11/2018
81,858	C0190245000	July, 2018	0053	1,129	9/11/2018
81,859	A0060530000	July, 2018	0056	2,391	9/11/2018
81,860	A0034346000	July, 2018	0056	1,771	9/11/2018
81,861	E0821213000	July, 2018	0056	1,948	9/11/2018
81,862	A0218088000	July, 2018	0056	1,683	9/11/2018
81,863	I0080010000	January, 2018	0062	1,432	9/11/2018
81,864	M0140165001	July, 2018	0300	2,401	9/11/2018
81,865	M0140166001	July, 2018	0300	1,985	9/11/2018
81,866	P0390070000	July, 2018	0300	2,517	9/11/2018
81,867	N0191293000	July, 2018	0400	1,363	9/11/2018
81,868	N0050444000	July, 2018	0400	885	9/11/2018
81,869	N0156687000	July, 2018	0400	813	9/11/2018

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81,870	N0440643000	July, 2018	0400	1,674	9/11/2018
81,871	N0640701000	July, 2018	0400	428	9/11/2018
81,872	N0510640000	July, 2018	0400	551	9/11/2018
81,873	N0510503000	July, 2018	0400	712	9/11/2018
81,874	M0140171001	July, 2018	0400	2,287	9/11/2018
81,875	C0280021000	July, 2018	0527	1,808	9/11/2018
81,876	U9000196001	July, 2018	0541	18,008	9/11/2018
81,877	A0034161000	July, 2018	0541	1,630	9/11/2018
81,878	A0034160000	July, 2018	0541	1,613	9/11/2018
81,879	A0034168000	July, 2018	0541	1,573	9/11/2018
81,880	U9001147006	July, 2018	0541	30,008	9/11/2018
81,881	U9000202001	July, 2018	0541	24,008	9/11/2018
81,882	E0651024000	July, 2018	0565	1,763	9/11/2018
81,883	E0751693000	July, 2018	0565	1,019	9/11/2018
81,884	A0300515000	July, 2018	0568	3,817	9/11/2018
81,885	M0010123000	July, 2018	0583	746	9/11/2018
81,886	E0260296000	July, 2018	0599	1,982	9/11/2018
81,887	E0690698000	July, 2018	0599	480	9/11/2018
81,888	A0632296000	July, 2018	0606	2,358	9/11/2018
81,889	A0203427000	July, 2018	0606	4,602	9/11/2018
81,890	A0632134000	July, 2018	0606	2,358	9/11/2018
81,891	C0341066000	July, 2018	0631	1,375	9/11/2018
81,892	B0233759000	July, 2018	0692	1,345	9/11/2018
81,893	A0300196000	July, 2018	0786	5,369	9/11/2018
81,894	A0030247041	July, 2018	0804	1,475	9/11/2018
81,895	A0095811000	July, 2018	0804	843	9/11/2018
81,896	A0281722000	July, 2018	0827	6,097	9/11/2018
81,897	I0710023000	July, 2018	0827	1,891	9/11/2018
81,898	E0751101000	July, 2018	0830	843	9/11/2018
81,899	E0770056000	July, 2018	0849	1,988	9/11/2018
81,900	A0260720000	July, 2018	0851	1,702	9/11/2018
81,901	W0132348000	July, 2018	0857	1,441	9/11/2018
81,902	W0130033000	July, 2018	0857	1,943	9/11/2018

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81,903	N0156614000	July, 2018	0877	18,659	9/11/2018
81,904	W0132113000	July, 2018	0877	1,730	9/11/2018
81,905	X9001097001	July, 2018	0878	9,008	9/11/2018
81,906	W0070063000	July, 2018	0879	2,708	9/11/2018
81,907	P0270022000	July, 2018	0890	1,272	9/11/2018
81,908	O0021135000	July, 2018	0900	2,689	9/11/2018
81,909	A0250707000	July, 2018	1089	1,677	9/11/2018
81,910	C0310785000	July, 2018	1102	3,900	9/11/2018
81,911	N0110658000	July, 2018	1115	18,278	9/11/2018
81,912	W0132548000	July, 2018	1116	1,327	9/11/2018
81,913	E0731487000	July, 2018	1117	1,398	9/11/2018
81,914	G0140146000	July, 2018	1118	6,008	9/11/2018
81,915	G0192576000	July, 2018	1118	1,526	9/11/2018
81,916	G0291944000	July, 2018	1118	428	9/11/2018
81,917	G0192740000	July, 2018	1118	798	9/11/2018
81,918	E0761198000	July, 2018	1118	556	9/11/2018
81,919	G0502356000	July, 2018	1118	44,399	9/11/2018
81,920	B0110715000	July, 2018	1118	10,848	9/11/2018
81,921	C0380144000	July, 2018	1119	1,619	9/11/2018
81,922	C0380142000	July, 2018	1119	529	9/11/2018
81,923	A0290487000	July, 2018	1120	2,006	9/11/2018
81,924	A0230693000	July, 2018	1155	2,391	9/11/2018
81,925	E0084086000	July, 2018	1178	6,175	9/11/2018
81,926	E0751766000	July, 2018	1178	1,268	9/11/2018
81,927	E0751817000	July, 2018	1178	825	9/11/2018
81,928	E0751805000	July, 2018	1178	735	9/11/2018
81,929	E0751307000	July, 2018	1178	707	9/11/2018
81,930	E0751892000	July, 2018	1178	667	9/11/2018
81,931	E0751820000	July, 2018	1178	631	9/11/2018
81,932	E0751080000	July, 2018	1178	547	9/11/2018
81,933	E0751651000	July, 2018	1178	1,542	9/11/2018
81,934	E0783015000	July, 2018	1178	1,530	9/11/2018
81,935	E0783014000	July, 2018	1178	1,530	9/11/2018

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81,936	E0783077000	July, 2018	1178	1,514	9/11/2018
81,937	E0751695000	July, 2018	1178	1,493	9/11/2018
81,938	E0821941000	July, 2018	1178	1,304	9/11/2018
81,939	E0821940000	July, 2018	1178	1,304	9/11/2018
81,940	E0821939000	July, 2018	1178	1,304	9/11/2018
81,941	E0821938000	July, 2018	1178	1,304	9/11/2018
81,942	E0822206000	July, 2018	1178	2,008	9/11/2018
81,943	E0751596000	July, 2018	1178	1,742	9/11/2018
81,944	E0083325000	July, 2018	1178	1,612	9/11/2018
81,945	E0750523000	July, 2018	1178	1,609	9/11/2018
81,946	E0821107000	July, 2018	1178	1,590	9/11/2018
81,947	G0152707000	July, 2018	1178	27,241	9/11/2018
81,948	E0695084000	July, 2018	1178	8,723	9/11/2018
81,949	E0080671000	July, 2018	1178	8,799	9/11/2018
81,950	U9000307001	July, 2018	1216	15,008	9/11/2018
81,951	U9000306001	July, 2018	1216	18,008	9/11/2018
81,952	G0503035000	July, 2018	1218	527	9/11/2018
81,953	A0260992000	July, 2018	1403	29,841	9/11/2018
81,954	E0352285000	July, 2018	0526	2,038	10/11/2018
81,955	A0203415000	July, 2018	0606	6,624	10/11/2018
81,956	A0203419000	July, 2018	0606	6,624	10/11/2018
81,957	N0030871000	July, 2018	0634	8,723	10/11/2018
81,958	C0341294000	July, 2018	0786	494	10/11/2018
81,959	A0230664000	July, 2018	0786	1,868	10/11/2018
81,960	M0140096000	July, 2018	0889	3,762	10/11/2018
81,961	U9001216000	July, 2018	1642	43,552	10/11/2018
81,962	G1624734000	July, 2018	1678	1,787	10/11/2018
81,963	A0264077000	July, 2018	1783	2,507	10/11/2018
81,964	A0051717000	July, 2018	0004	2,263	12/11/2018
81,965	E0694418000	July, 2018	0004	1,793	12/11/2018
81,966	E0591945000	July, 2018	0004	885	12/11/2018
81,967	G0150706000	July, 2018	0007	37,289	12/11/2018
81,968	G0120235000	July, 2018	0007	8,602	12/11/2018

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81,969	U9001233001	July, 2018	0007	9,008	12/11/2018
81,970	A0097032000	July, 2018	0008	5,245	12/11/2018
81,971	I0300090000	July, 2018	0008	1,846	12/11/2018
81,972	I0300091000	July, 2018	0008	1,846	12/11/2018
81,973	E0574435000	July, 2018	0014	817	12/11/2018
81,974	E0560128000	July, 2018	0014	843	12/11/2018
81,975	A0172333000	July, 2018	0015	2,240	12/11/2018
81,976	E0610277000	July, 2018	0015	4,276	12/11/2018
81,977	I0160099000	July, 2018	0015	1,891	12/11/2018
81,978	I0160101000	July, 2018	0015	1,891	12/11/2018
81,979	I0160103000	July, 2018	0015	1,891	12/11/2018
81,980	I0160105000	July, 2018	0015	1,891	12/11/2018
81,981	I0710030000	July, 2018	0015	1,891	12/11/2018
81,982	I0440020000	July, 2018	0015	1,891	12/11/2018
81,983	I0440003000	July, 2018	0015	1,891	12/11/2018
81,984	I0440002000	July, 2018	0015	1,891	12/11/2018
81,985	I0160106000	July, 2018	0015	1,891	12/11/2018
81,986	I0160104000	July, 2018	0015	1,891	12/11/2018
81,987	I0160102000	July, 2018	0015	1,891	12/11/2018
81,988	I0160100000	July, 2018	0015	1,891	12/11/2018
81,989	B0078550000	July, 2018	0015	873	12/11/2018
81,990	A0051801000	July, 2018	0015	1,920	12/11/2018
81,991	I0710035000	July, 2018	0015	1,891	12/11/2018
81,992	I0160098000	July, 2018	0015	1,891	12/11/2018
81,993	C0330028000	July, 2018	0015	71,630	12/11/2018
81,994	A0300214000	July, 2018	0016	6,282	12/11/2018
81,995	E0194297000	July, 2018	0017	156,968	12/11/2018
81,996	C0410869000	July, 2018	0020	2,621	12/11/2018
81,997	D0120074000	July, 2018	0020	6,560	12/11/2018
81,998	D0150747000	July, 2018	0020	8,723	12/11/2018
81,999	A0261187000	July, 2018	0022	1,208	12/11/2018
82,000	I0530433000	July, 2018	0023	1,891	12/11/2018
82,001	B0234490000	July, 2018	0023	2,028	12/11/2018

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82,002	I0530434000	July, 2018	0023	1,891	12/11/2018
82,003	E0821406000	July, 2018	0023	1,878	12/11/2018
82,004	A0051633000	July, 2018	0025	1,697	12/11/2018
82,005	A0240168000	July, 2018	0025	2,075	12/11/2018
82,006	A0051626000	July, 2018	0025	1,537	12/11/2018
82,007	A0051866000	July, 2018	0025	1,445	12/11/2018
82,008	A0291102000	July, 2018	0025	1,149	12/11/2018
82,009	A0060514000	July, 2018	0025	2,216	12/11/2018
82,010	A0290602000	July, 2018	0025	2,391	12/11/2018
82,011	E0830039000	July, 2018	0027	5,980	12/11/2018
82,012	B0118520000	July, 2018	0027	1,162	12/11/2018
82,013	A0052338000	July, 2018	0031	1,710	12/11/2018
82,014	A0232709000	July, 2018	0031	1,608	12/11/2018
82,015	A0281014000	July, 2018	0031	1,212	12/11/2018
82,016	A0060512000	July, 2018	0033	2,137	12/11/2018
82,017	A0260717000	July, 2018	0033	1,675	12/11/2018
82,018	A0261143000	July, 2018	0033	1,304	12/11/2018
82,019	A0264112000	July, 2018	0034	4,422	12/11/2018
82,020	A0260026000	July, 2018	0034	6,247	12/11/2018
82,021	A0051855000	July, 2018	0034	1,588	12/11/2018
82,022	A0051804000	July, 2018	0034	1,648	12/11/2018
82,023	A0051857000	July, 2018	0034	1,545	12/11/2018
82,024	A0051856000	July, 2018	0034	1,545	12/11/2018
82,025	A0051803000	July, 2018	0034	1,675	12/11/2018
82,026	B0233280000	July, 2018	0040	1,869	12/11/2018
82,027	A0052406000	July, 2018	0042	1,452	12/11/2018
82,028	A0280843000	July, 2018	0043	2,245	12/11/2018
82,029	A0055690000	July, 2018	0043	2,699	12/11/2018
82,030	A0030530000	July, 2018	0043	666	12/11/2018
82,031	A0030525000	July, 2018	0043	673	12/11/2018
82,032	A0430982000	July, 2018	0043	785	12/11/2018
82,033	A0280859000	July, 2018	0043	2,266	12/11/2018
82,034	A0300164000	July, 2018	0044	3,711	12/11/2018

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82,035	I0710011000	July, 2018	0045	1,891	12/11/2018
82,036	W0152025000	July, 2018	0047	1,606	12/11/2018
82,037	E0691391000	July, 2018	0048	1,693	12/11/2018
82,038	E0692466000	July, 2018	0048	1,783	12/11/2018
82,039	W0133194000	July, 2018	0048	1,966	12/11/2018
82,040	E0751619000	July, 2018	0048	1,377	12/11/2018
82,041	I0300078000	July, 2018	0051	1,891	12/11/2018
82,042	I0300081000	July, 2018	0051	1,891	12/11/2018
82,043	I0300080000	July, 2018	0051	1,891	12/11/2018
82,044	I0300079000	July, 2018	0051	1,891	12/11/2018
82,045	A0262863000	July, 2018	0051	1,638	12/11/2018
82,046	N0480068000	July, 2018	0053	2,302	12/11/2018
82,047	C0051021000	July, 2018	0053	3,208	12/11/2018
82,048	C0052844000	July, 2018	0053	1,097	12/11/2018
82,049	A0050331000	July, 2018	0056	2,236	12/11/2018
82,050	A0281389000	July, 2018	0056	2,311	12/11/2018
82,051	A0050142000	July, 2018	0056	2,391	12/11/2018
82,052	A0051269000	July, 2018	0056	2,480	12/11/2018
82,053	A0050552000	July, 2018	0056	2,344	12/11/2018
82,054	A0052988000	July, 2018	0056	1,629	12/11/2018
82,055	A0051885000	July, 2018	0056	1,573	12/11/2018
82,056	A0050855000	July, 2018	0056	1,568	12/11/2018
82,057	A0051884000	July, 2018	0056	1,560	12/11/2018
82,058	A0053067000	July, 2018	0056	699	12/11/2018
82,059	A0051599000	July, 2018	0056	1,338	12/11/2018
82,060	A0050603000	July, 2018	0056	1,501	12/11/2018
82,061	A0051899000	July, 2018	0056	1,483	12/11/2018
82,062	A0051248000	July, 2018	0056	1,474	12/11/2018
82,063	A0051911000	July, 2018	0056	1,468	12/11/2018
82,064	A0051783000	July, 2018	0056	1,465	12/11/2018
82,065	A0052005000	July, 2018	0056	1,796	12/11/2018
82,066	A0051991000	July, 2018	0056	1,746	12/11/2018
82,067	A0052971000	July, 2018	0056	1,745	12/11/2018

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82,068	A0055739000	July, 2018	0056	1,742	12/11/2018
82,069	A0261148000	July, 2018	0056	1,402	12/11/2018
82,070	A0050910000	July, 2018	0056	1,383	12/11/2018
82,071	A0050575000	July, 2018	0056	1,173	12/11/2018
82,072	A0053800000	July, 2018	0056	932	12/11/2018
82,073	A0051389000	July, 2018	0056	9,029	12/11/2018
82,074	W9000666002	July, 2018	0056	18,008	12/11/2018
82,075	A0262877000	July, 2018	0058	4,197	12/11/2018
82,076	G0151304000	August, 2017	0063	1,887	12/11/2018
82,077	G0160729000	July, 2018	0063	1,544	12/11/2018
82,078	W0131729000	July, 2018	0064	2,204	12/11/2018
82,079	W0133240000	July, 2018	0064	1,198	12/11/2018
82,080	A0051805000	July, 2018	0065	1,826	12/11/2018
82,081	A0431021000	July, 2018	0065	765	12/11/2018
82,082	A0052350000	July, 2018	0065	1,528	12/11/2018
82,083	N0150063000	July, 2018	0400	20,071	12/11/2018
82,084	O0011769001	July, 2018	0400	488	12/11/2018
82,085	O0011769003	July, 2018	0400	488	12/11/2018
82,086	N0350260000	July, 2018	0400	604	12/11/2018
82,087	O0011769004	July, 2018	0400	488	12/11/2018
82,088	O0011769002	July, 2018	0400	488	12/11/2018
82,089	N0510321000	July, 2018	0400	428	12/11/2018
82,090	O0011769000	July, 2018	0400	848	12/11/2018
82,091	E0370051000	July, 2018	0490	2,932	12/11/2018
82,092	N0210942000	July, 2018	0502	954	12/11/2018
82,093	W0190505000	July, 2018	0526	782	12/11/2018
82,094	X0111316000	July, 2018	0526	451	12/11/2018
82,095	A0230418000	July, 2018	0599	2,414	12/11/2018
82,096	A0262200000	July, 2018	0606	1,291	12/11/2018
82,097	U9000887001	July, 2018	0786	48,008	12/11/2018
82,098	G0293384000	July, 2018	0786	2,160	12/11/2018
82,099	B0079936000	July, 2018	0786	731	12/11/2018
82,100	A0051280000	July, 2018	0786	2,092	12/11/2018

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82,101	G0051553000	July, 2018	0786	2,689	12/11/2018
82,102	A0030538000	July, 2018	0804	711	12/11/2018
82,103	U9000623001	July, 2018	0827	12,125	12/11/2018
82,104	A0030536000	July, 2018	0827	658	12/11/2018
82,105	A0240847000	July, 2018	0827	2,087	12/11/2018
82,106	I0300106000	July, 2018	0827	1,846	12/11/2018
82,107	I0300138000	July, 2018	0827	1,891	12/11/2018
82,108	I0300127000	July, 2018	0827	1,891	12/11/2018
82,109	D0041765000	July, 2018	0830	13,080	12/11/2018
82,110	D0050419000	July, 2018	0830	14,345	12/11/2018
82,111	N0264580000	July, 2018	0830	8,723	12/11/2018
82,112	E0630221000	July, 2018	0830	1,843	12/11/2018
82,113	D0041300000	July, 2018	0830	28,666	12/11/2018
82,114	W0131826000	July, 2018	0851	2,302	12/11/2018
82,115	E0692202000	July, 2018	0851	1,704	12/11/2018
82,116	W0130937000	July, 2018	0857	968	12/11/2018
82,117	W1582014000	July, 2018	0857	1,592	12/11/2018
82,118	W1582038000	July, 2018	0857	1,544	12/11/2018
82,119	W0133003000	July, 2018	0857	809	12/11/2018
82,120	W0133191000	July, 2018	0857	2,079	12/11/2018
82,121	E0641235000	July, 2018	0878	24,869	12/11/2018
82,122	G0230177000	July, 2018	0878	2,847	12/11/2018
82,123	G1630842000	July, 2018	0879	6,366	12/11/2018
82,124	E1152048000	July, 2018	0891	1,741	12/11/2018
82,125	E1152050000	July, 2018	0891	1,741	12/11/2018
82,126	E1152043000	July, 2018	0891	2,318	12/11/2018
82,127	A0301725000	July, 2018	0916	1,968	12/11/2018
82,128	G0495125000	July, 2018	0916	854	12/11/2018
82,129	N0520397000	July, 2018	0916	551	12/11/2018
82,130	A0260068000	July, 2018	0947	3,220	12/11/2018
82,131	A0250107000	July, 2018	0947	3,272	12/11/2018
82,132	A0050619000	July, 2018	1089	2,301	12/11/2018
82,133	D0030139000	July, 2018	1101	2,689	12/11/2018

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82,134	H1211478000	July, 2018	1103	2,397	12/11/2018
82,135	H1212101000	July, 2018	1103	2,001	12/11/2018
82,136	H1212102000	July, 2018	1103	1,503	12/11/2018
82,137	G0061015000	July, 2018	1115	21,510	12/11/2018
82,138	G0081562000	July, 2018	1115	1,795	12/11/2018
82,139	B0116986000	July, 2018	1115	1,346	12/11/2018
82,140	W1580245000	July, 2018	1117	1,716	12/11/2018
82,141	B0111346000	July, 2018	1118	3,065	12/11/2018
82,142	G0500279000	July, 2018	1118	7,611	12/11/2018
82,143	G0193400000	July, 2018	1118	885	12/11/2018
82,144	N0350988000	July, 2018	1118	1,818	12/11/2018
82,145	B0110191136	July, 2018	1118	6,830	12/11/2018
82,146	N0310748000	July, 2018	1119	27,984	12/11/2018
82,147	X9002003001	July, 2018	1119	9,008	12/11/2018
82,148	A0051126000	July, 2018	1120	1,092	12/11/2018
82,149	A0051115000	July, 2018	1120	1,351	12/11/2018
82,150	A0051896000	July, 2018	1120	2,083	12/11/2018
82,151	A0250098001	July, 2018	1155	76,152	12/11/2018
82,152	A0060543000	July, 2018	1155	2,391	12/11/2018
82,153	A0070412000	July, 2018	1155	1,918	12/11/2018
82,154	A0250098000	July, 2018	1155	6,172	12/11/2018
82,155	E0772220000	July, 2018	1178	2,216	12/11/2018
82,156	W0020051000	July, 2018	1178	3,870	12/11/2018
82,157	E0546816000	July, 2018	1178	1,741	12/11/2018
82,158	E0546818000	July, 2018	1178	1,741	12/11/2018
82,159	E0770744000	July, 2018	1178	1,208	12/11/2018
82,160	E0751853000	July, 2018	1178	823	12/11/2018
82,161	A0132406000	July, 2018	1178	817	12/11/2018
82,162	E0751864000	July, 2018	1178	755	12/11/2018
82,163	E0750588000	July, 2018	1178	2,095	12/11/2018
82,164	A0300546000	July, 2018	1178	1,940	12/11/2018
82,165	E0761103000	July, 2018	1178	1,935	12/11/2018
82,166	E0761098000	July, 2018	1178	1,898	12/11/2018

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82,167	E0782597000	July, 2018	1178	1,825	12/11/2018
82,168	A0052372000	July, 2018	1178	1,771	12/11/2018
82,169	E0751765000	July, 2018	1178	1,206	12/11/2018
82,170	E0751964000	July, 2018	1178	549	12/11/2018
82,171	E0751865000	July, 2018	1178	505	12/11/2018
82,172	E0743022000	July, 2018	1178	1,023	12/11/2018
82,173	E0840290000	July, 2018	1178	2,420	12/11/2018
82,174	L0543684000	July, 2018	1178	1,741	12/11/2018
82,175	E0546817000	July, 2018	1178	1,741	12/11/2018
82,176	E0546783000	July, 2018	1178	1,716	12/11/2018
82,177	E0751585000	July, 2018	1178	1,708	12/11/2018
82,178	C0350548000	July, 2018	1178	14,880	12/11/2018
82,179	U9000098001	July, 2018	1216	30,008	12/11/2018
82,180	A0050301000	July, 2018	1216	1,436	12/11/2018
82,181	A0060555000	July, 2018	1216	2,134	12/11/2018
82,182	W0133222000	July, 2018	1216	1,974	12/11/2018
82,183	G0296452000	July, 2018	1218	2,702	12/11/2018
82,184	G0291943000	July, 2018	1218	596	12/11/2018
82,185	G0290651000	July, 2018	1218	642	12/11/2018
82,186	G0290585000	July, 2018	1218	428	12/11/2018
82,187	G0500562000	July, 2018	1218	850	12/11/2018
82,188	E0652594000	July, 2018	1403	9,368	12/11/2018
82,189	A0430638000	July, 2018	1403	1,796	12/11/2018
82,190	C0010111000	July, 2018	1500	4,773	12/11/2018
82,191	C0010436000	July, 2018	1500	2,666	12/11/2018
82,192	A0050657000	July, 2018	1509	1,763	12/11/2018
82,193	A0050686000	July, 2018	1509	1,549	12/11/2018
82,194	A0050678000	July, 2018	1509	1,602	12/11/2018
82,195	D0120041000	July, 2018	1549	12,191	12/11/2018
82,196	E0591167000	July, 2018	1549	1,252	12/11/2018
82,197	E0630396000	July, 2018	1549	1,565	12/11/2018
82,198	G0612787000	July, 2018	1549	569	12/11/2018
82,199	G0612731000	July, 2018	1549	549	12/11/2018

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82,200	G0622215000	July, 2018	1549	1,311	12/11/2018
82,201	N0580205000	July, 2018	1679	5,841	12/11/2018
82,202	X9001057001	July, 2018	1679	9,008	12/11/2018
82,203	A0281890000	July, 2018	1783	2,182	12/11/2018
82,204	A0301726000	July, 2018	1783	2,113	12/11/2018
82,205	A0051851000	July, 2018	1783	2,061	12/11/2018
82,206	A0050138000	July, 2018	1783	2,055	12/11/2018
82,207	A0281895000	July, 2018	1783	1,966	12/11/2018
82,208	A0280728000	July, 2018	1783	1,948	12/11/2018
82,209	A0281382000	July, 2018	1783	1,503	12/11/2018
82,210	A0290617000	July, 2018	1783	1,486	12/11/2018
82,211	A0280717000	July, 2018	1783	1,470	12/11/2018
82,212	A0052970000	July, 2018	1783	1,453	12/11/2018
82,213	A0260684000	July, 2018	1783	1,857	12/11/2018
82,214	A0262995000	July, 2018	1783	1,444	12/11/2018
82,215	E0771410000	July, 2018	1783	1,328	12/11/2018
82,216	A0632171000	July, 2018	1783	1,208	12/11/2018
82,217	A0055670000	July, 2018	1783	1,798	12/11/2018
82,218	A0262789000	July, 2018	1783	1,676	12/11/2018
82,219	A0280732000	July, 2018	1783	2,180	12/11/2018
82,220	E0771578000	July, 2018	1783	9,244	12/11/2018
82,221	A0282054000	July, 2018	1783	6,321	12/11/2018
82,222	A0300555000	July, 2018	1783	2,339	12/11/2018
82,223	A0050615000	July, 2018	1783	1,733	12/11/2018
82,224	A0280711000	July, 2018	1783	1,709	12/11/2018
82,225	A0050895000	July, 2018	1783	1,686	12/11/2018
82,226	A0262790000	July, 2018	1783	1,676	12/11/2018
82,227	A0260552000	July, 2018	1783	4,955	12/11/2018
82,228	A0280184000	July, 2018	1783	4,789	12/11/2018
82,229	A0060539000	July, 2018	1783	2,219	12/11/2018
82,230	W9000017002	July, 2018	1797	12,008	12/11/2018
82,231	A0051265000	July, 2018	1797	1,890	12/11/2018
82,232	X9001284001	July, 2018	1797	15,008	12/11/2018

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82,233	E0771594000	July, 2018	1848	2,301	12/11/2018
82,234	E0760898000	July, 2018	1848	1,153	12/11/2018
82,235	E0760897000	July, 2018	1848	1,153	12/11/2018
82,236	E0590836000	July, 2018	1848	908	12/11/2018
82,237	E0760643000	July, 2018	1848	2,708	12/11/2018
82,238	G0152147000	July, 2018	1848	25,589	12/11/2018
82,239	A0031609000	July, 2018	1910	1,462	12/11/2018
82,240	G0612331000	July, 2018	2214	26,795	12/11/2018
82,241	G1651031000	July, 2018	2214	2,806	12/11/2018
82,242	G0612314000	July, 2018	2214	2,603	12/11/2018
82,243	G0612218000	July, 2018	2214	1,683	12/11/2018
82,244	G1612403000	July, 2018	2214	885	12/11/2018
82,245	G0498589000	July, 2018	2214	1,361	12/11/2018
82,246	G1612464000	July, 2018	2214	865	12/11/2018
82,247	G0604706000	July, 2018	2214	746	12/11/2018
82,248	G0622128000	July, 2018	2214	1,537	12/11/2018
82,249	A0052371000	July, 2018	2254	1,728	12/11/2018
82,250	W0192125000	July, 2018	2256	2,391	12/11/2018
82,251	E0690926000	July, 2018	2256	1,092	12/11/2018
82,252	W0152100000	July, 2018	2256	1,424	12/11/2018
82,253	A0291272000	July, 2018	2274	1,885	12/11/2018
82,254	E0742699000	July, 2018	2302	4,368	12/11/2018
82,255	B0233793000	July, 2018	2302	1,501	12/11/2018
82,256	A0260575000	July, 2018	2313	945	12/11/2018
82,257	A0060523000	July, 2018	2341	2,219	12/11/2018
82,258	A0260930000	July, 2018	2341	2,219	12/11/2018
82,259	A0262324000	July, 2018	2341	2,283	12/11/2018
82,260	A0262623000	July, 2018	2341	13,625	12/11/2018
82,261	A0263049000	July, 2018	2341	1,256	12/11/2018
82,262	A0060534000	July, 2018	2341	2,137	12/11/2018
82,263	A0060511000	July, 2018	2341	2,137	12/11/2018
82,264	A0262943000	July, 2018	2341	1,501	12/11/2018
82,265	A0263036000	July, 2018	2341	1,879	12/11/2018

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82,266	A0280765000	July, 2018	2341	1,125	12/11/2018
82,267	A0280808000	July, 2018	2341	1,115	12/11/2018
82,268	A0262191000	July, 2018	2341	1,095	12/11/2018
82,269	A0262212000	July, 2018	2341	1,667	12/11/2018
82,270	A0260710000	July, 2018	2341	1,645	12/11/2018
82,271	A0263030000	July, 2018	2341	1,596	12/11/2018
82,272	A0262495000	July, 2018	2341	1,569	12/11/2018
82,273	A0260949000	July, 2018	2341	1,443	12/11/2018
82,274	A0290601000	July, 2018	2341	1,428	12/11/2018
82,275	A0262418000	July, 2018	2341	1,373	12/11/2018
82,276	A0261116000	July, 2018	2341	5,272	12/11/2018
82,277	A0261233000	July, 2018	2341	3,092	12/11/2018
82,278	A0262468000	July, 2018	2341	2,965	12/11/2018
82,279	A0050667000	July, 2018	2341	1,720	12/11/2018
82,280	W0191155000	July, 2018	2341	1,695	12/11/2018
82,281	A0262926000	July, 2018	2341	4,194	12/11/2018
82,282	A0261246000	July, 2018	2341	3,135	12/11/2018
82,283	A0632225000	July, 2018	2355	2,271	12/11/2018
82,284	W1580305000	July, 2018	2355	1,754	12/11/2018
82,285	E0651915000	July, 2018	2380	2,511	12/11/2018
82,286	U9000907000	July, 2018	2390	41,158	12/11/2018
82,287	G1631389000	July, 2018	2390	844	12/11/2018
82,288	A0240098000	July, 2018	2390	4,632	12/11/2018
82,289	G1624669000	July, 2018	2424	1,217	12/11/2018
82,290	G0081749000	July, 2018	2439	1,855	12/11/2018
82,291	A0280235000	July, 2018	2441	4,035	12/11/2018
82,292	A0230963000	July, 2018	2441	1,577	12/11/2018
82,293	A0173739000	July, 2018	2441	717	12/11/2018
82,294	A0052560000	July, 2018	2441	1,259	12/11/2018
82,295	A0262982000	July, 2018	2441	1,488	12/11/2018
82,296	A0240306000	July, 2018	2441	1,867	12/11/2018
82,297	E0720529000	July, 2018	2443	1,072	12/11/2018
82,298	E0490027000	July, 2018	2462	14,384	12/11/2018

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82,299	E0490650000	July, 2018	2462	1,208	12/11/2018
82,300	A0230387000	July, 2018	2485	2,247	12/11/2018
82,301	A0250927000	July, 2018	2485	12,008	12/11/2018
82,302	A0262881000	July, 2018	2485	3,338	12/11/2018
82,303	A0230980000	July, 2018	2485	1,644	12/11/2018
82,304	A0230987000	July, 2018	2485	1,603	12/11/2018
82,305	A0231954000	July, 2018	2485	2,009	12/11/2018
82,306	A0290445000	July, 2018	2485	1,949	12/11/2018
82,307	A0230971000	July, 2018	2485	1,655	12/11/2018
82,308	A0250924000	July, 2018	2485	12,008	12/11/2018
82,309	A0250923000	July, 2018	2485	12,008	12/11/2018
82,310	A0250922000	July, 2018	2485	12,008	12/11/2018
82,311	A0250921000	July, 2018	2485	12,008	12/11/2018
82,312	A0250920000	July, 2018	2485	12,008	12/11/2018
82,313	A0230308000	July, 2018	2485	8,006	12/11/2018
82,314	A0070392000	July, 2018	2485	2,067	12/11/2018
82,315	A0260895000	July, 2018	2485	1,702	12/11/2018
82,316	A0250926000	July, 2018	2485	12,008	12/11/2018
82,317	A0250925000	July, 2018	2485	12,008	12/11/2018
82,318	A0262931000	July, 2018	2485	5,198	12/11/2018
82,319	A0250929000	July, 2018	2485	12,008	12/11/2018
82,320	A0250928000	July, 2018	2485	12,008	12/11/2018
82,321	A0230361000	July, 2018	2486	2,301	12/11/2018
82,322	W0132405000	July, 2018	2486	2,391	12/11/2018
82,323	A0301292000	July, 2018	2490	5,973	12/11/2018
82,324	A0301170000	July, 2018	2490	6,173	12/11/2018
82,325	A0051889000	July, 2018	2490	1,584	12/11/2018
82,326	A0051888000	July, 2018	2490	1,584	12/11/2018
82,327	A0260070000	July, 2018	5000	5,930	12/11/2018
82,328	A0260896000	July, 2018	5000	1,436	12/11/2018
82,329	A0230701000	July, 2018	5000	1,241	12/11/2018
82,330	A0250269000	July, 2018	5001	3,730	12/11/2018
82,331	E0260018000	July, 2018	5010	54,704	12/11/2018

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82,332	W1580874000	July, 2018	5010	1,556	12/11/2018
82,333	G0150873000	July, 2018	5023	18,749	12/11/2018
82,334	E0730377000	July, 2018	5023	1,354	12/11/2018
82,335	E0751925000	July, 2018	5023	584	12/11/2018
82,336	A0431147000	July, 2018	5025	1,372	12/11/2018
82,337	C0020426000	July, 2018	5027	3,431	12/11/2018
82,338	C0034176000	July, 2018	5027	1,457	12/11/2018
82,339	G1624666000	July, 2018	5027	1,820	12/11/2018
82,340	U9000458001	July, 2018	5046	15,380	12/11/2018
82,341	A0231074000	July, 2018	5046	2,391	12/11/2018
82,342	A0051902000	July, 2018	0004	1,483	13/11/2018
82,343	A0052358000	July, 2018	0004	1,780	13/11/2018
82,344	A0050262000	July, 2018	0007	9,455	13/11/2018
82,345	I0300030000	July, 2018	0008	1,846	13/11/2018
82,346	A0233510000	July, 2018	0008	1,852	13/11/2018
82,347	I0300008000	July, 2018	0008	1,891	13/11/2018
82,348	I0300031000	July, 2018	0008	1,846	13/11/2018
82,349	I0300009000	July, 2018	0008	1,891	13/11/2018
82,350	I0300011000	July, 2018	0008	1,891	13/11/2018
82,351	I0300052000	July, 2018	0008	1,891	13/11/2018
82,352	I0300010000	July, 2018	0008	1,891	13/11/2018
82,353	A0051279000	July, 2018	0013	2,267	13/11/2018
82,354	A0051278000	July, 2018	0013	1,515	13/11/2018
82,355	C0251361000	July, 2018	0014	6,534	13/11/2018
82,356	J0011735000	July, 2018	0014	817	13/11/2018
82,357	J0063870000	July, 2018	0014	817	13/11/2018
82,358	J0063871000	July, 2018	0014	817	13/11/2018
82,359	J0063869000	July, 2018	0014	817	13/11/2018
82,360	J0011734000	July, 2018	0014	817	13/11/2018
82,361	U9000167001	July, 2018	0015	18,008	13/11/2018
82,362	U9000884001	July, 2018	0015	18,008	13/11/2018
82,363	A0231463000	July, 2018	0015	1,807	13/11/2018
82,364	A0280240000	July, 2018	0015	3,588	13/11/2018

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82,365	A0095581000	July, 2018	0015	812	13/11/2018
82,366	A0050291000	July, 2018	0015	1,790	13/11/2018
82,367	A0231466000	July, 2018	0015	1,620	13/11/2018
82,368	I0160146000	January, 2018	0015	1,432	13/11/2018
82,369	A0052370000	July, 2018	0015	2,301	13/11/2018
82,370	I0440034000	July, 2018	0015	1,891	13/11/2018
82,371	I0440032000	July, 2018	0015	1,891	13/11/2018
82,372	I0440027000	July, 2018	0015	1,891	13/11/2018
82,373	I0440018000	July, 2018	0015	1,891	13/11/2018
82,374	I0440017000	July, 2018	0015	1,891	13/11/2018
82,375	F0311469000	July, 2018	0015	3,563	13/11/2018
82,376	A0052514000	July, 2018	0016	1,863	13/11/2018
82,377	N0601564000	July, 2018	0016	683	13/11/2018
82,378	A0263042000	July, 2018	0017	1,956	13/11/2018
82,379	A0300445000	July, 2018	0017	1,694	13/11/2018
82,380	A0055664000	July, 2018	0018	1,285	13/11/2018
82,381	A0053036000	July, 2018	0018	1,331	13/11/2018
82,382	D0080535000	July, 2018	0020	18,659	13/11/2018
82,383	D0010092000	July, 2018	0020	1,260	13/11/2018
82,384	D0060227000	July, 2018	0020	17,417	13/11/2018
82,385	A0051746000	July, 2018	0022	2,162	13/11/2018
82,386	A0051794000	July, 2018	0022	1,593	13/11/2018
82,387	A0055712000	July, 2018	0025	3,172	13/11/2018
82,388	A0260561000	July, 2018	0025	3,571	13/11/2018
82,389	A0051739000	July, 2018	0025	1,933	13/11/2018
82,390	A0281388000	July, 2018	0025	1,774	13/11/2018
82,391	A0051048000	July, 2018	0025	1,516	13/11/2018
82,392	A0053798000	July, 2018	0025	1,366	13/11/2018
82,393	A0262416000	July, 2018	0025	2,318	13/11/2018
82,394	E0630626000	July, 2018	0031	2,751	13/11/2018
82,395	W9000030006	July, 2018	0031	17,196	13/11/2018
82,396	A0051841000	July, 2018	0034	2,084	13/11/2018
82,397	A0051842000	July, 2018	0034	2,155	13/11/2018

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82,398	A0054139000	July, 2018	0034	2,169	13/11/2018
82,399	B0237022000	July, 2018	0034	1,769	13/11/2018
82,400	H1211623000	July, 2018	0034	1,786	13/11/2018
82,401	A0051838000	July, 2018	0034	1,593	13/11/2018
82,402	A0051906000	July, 2018	0035	2,351	13/11/2018
82,403	A0250125000	July, 2018	0040	3,399	13/11/2018
82,404	A0055716000	July, 2018	0040	1,795	13/11/2018
82,405	W0133208000	July, 2018	0040	1,770	13/11/2018
82,406	A0262434000	July, 2018	0040	1,973	13/11/2018
82,407	A0262540000	July, 2018	0042	2,812	13/11/2018
82,408	A0050293000	July, 2018	0042	1,747	13/11/2018
82,409	U9000992003	July, 2018	0043	30,008	13/11/2018
82,410	O0120927000	July, 2018	0044	3,008	13/11/2018
82,411	A0171813000	July, 2018	0044	2,216	13/11/2018
82,412	A0431321000	July, 2018	0044	1,453	13/11/2018
82,413	B0235039000	July, 2018	0044	1,543	13/11/2018
82,414	A0431216000	July, 2018	0044	878	13/11/2018
82,415	A0050158000	July, 2018	0044	1,669	13/11/2018
82,416	A0431323000	July, 2018	0044	1,453	13/11/2018
82,417	I0500530000	January, 2018	0044	1,432	13/11/2018
82,418	A0172316000	July, 2018	0044	2,094	13/11/2018
82,419	A0431213000	July, 2018	0044	1,890	13/11/2018
82,420	A0050153000	July, 2018	0044	1,850	13/11/2018
82,421	C0330048000	July, 2018	0044	12,527	13/11/2018
82,422	A0264113000	July, 2018	0047	2,500	13/11/2018
82,423	A0050516000	July, 2018	0047	721	13/11/2018
82,424	A0030661000	July, 2018	0047	1,639	13/11/2018
82,425	G0293354000	July, 2018	0047	1,328	13/11/2018
82,426	A0281415000	July, 2018	0047	1,975	13/11/2018
82,427	A0050590000	July, 2018	0047	1,823	13/11/2018
82,428	E0260115000	July, 2018	0048	4,508	13/11/2018
82,429	H1211509000	July, 2018	0048	720	13/11/2018
82,430	A0052422000	July, 2018	0050	2,231	13/11/2018

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82,431	A0175513000	July, 2018	0050	2,301	13/11/2018
82,432	A0262302000	July, 2018	0051	1,886	13/11/2018
82,433	C0050401000	July, 2018	0053	2,435	13/11/2018
82,434	C0040351000	July, 2018	0053	6,673	13/11/2018
82,435	A0051745000	July, 2018	0056	2,391	13/11/2018
82,436	A0051756000	July, 2018	0056	2,391	13/11/2018
82,437	A0051416000	July, 2018	0056	2,676	13/11/2018
82,438	A0051274000	July, 2018	0056	1,447	13/11/2018
82,439	A0051270000	July, 2018	0056	1,447	13/11/2018
82,440	A0050308000	July, 2018	0056	1,446	13/11/2018
82,441	A0050304000	July, 2018	0056	1,433	13/11/2018
82,442	A0050296000	July, 2018	0056	1,433	13/11/2018
82,443	A0050295000	July, 2018	0056	1,433	13/11/2018
82,444	A0050283000	July, 2018	0056	1,433	13/11/2018
82,445	A0050305000	July, 2018	0056	1,349	13/11/2018
82,446	A0051004000	July, 2018	0056	2,278	13/11/2018
82,447	A0051996000	July, 2018	0056	1,796	13/11/2018
82,448	A0290839000	July, 2018	0056	1,664	13/11/2018
82,449	A0052325000	July, 2018	0056	1,636	13/11/2018
82,450	A0051139000	July, 2018	0056	1,615	13/11/2018
82,451	A0050836000	July, 2018	0056	1,537	13/11/2018
82,452	A0050160000	July, 2018	0056	1,535	13/11/2018
82,453	A0051733000	July, 2018	0056	1,504	13/11/2018
82,454	A0051835000	July, 2018	0056	1,502	13/11/2018
82,455	A0050145000	July, 2018	0056	1,502	13/11/2018
82,456	A0230703000	July, 2018	0056	1,484	13/11/2018
82,457	A0050901000	July, 2018	0056	1,693	13/11/2018
82,458	A0051713000	July, 2018	0056	2,274	13/11/2018
82,459	A0054152000	July, 2018	0056	2,256	13/11/2018
82,460	A0262479000	July, 2018	0056	2,225	13/11/2018
82,461	A0054126000	July, 2018	0056	2,110	13/11/2018
82,462	A0053943000	July, 2018	0056	1,959	13/11/2018
82,463	A0052390000	July, 2018	0056	1,952	13/11/2018

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82,464	A0051484000	July, 2018	0056	1,914	13/11/2018
82,465	A0052483000	July, 2018	0056	1,873	13/11/2018
82,466	A0050557000	July, 2018	0056	1,304	13/11/2018
82,467	A0052379000	July, 2018	0056	1,295	13/11/2018
82,468	A0050854000	July, 2018	0056	1,239	13/11/2018
82,469	A0050303000	July, 2018	0056	1,800	13/11/2018
82,470	A0050264000	July, 2018	0056	9,130	13/11/2018
82,471	A0230129000	July, 2018	0056	6,376	13/11/2018
82,472	A0290261000	July, 2018	0056	3,525	13/11/2018
82,473	A0290296000	July, 2018	0056	3,360	13/11/2018
82,474	A0055688000	July, 2018	0056	3,153	13/11/2018
82,475	U9001163000	July, 2018	0062	18,008	13/11/2018
82,476	X9000154001	July, 2018	0062	18,008	13/11/2018
82,477	A0291318000	July, 2018	0065	1,918	13/11/2018
82,478	A0050655000	July, 2018	0065	1,420	13/11/2018
82,479	O0143190000	July, 2018	0369	8,198	13/11/2018
82,480	N0161758000	July, 2018	0400	18,659	13/11/2018
82,481	W9000202008	July, 2018	0400	15,008	13/11/2018
82,482	W9000191008	July, 2018	0400	9,965	13/11/2018
82,483	N0270020003	July, 2018	0400	1,304	13/11/2018
82,484	N0590260000	July, 2018	0400	428	13/11/2018
82,485	N0520108000	July, 2018	0400	885	13/11/2018
82,486	N0510137000	July, 2018	0400	600	13/11/2018
82,487	N0050158000	July, 2018	0400	493	13/11/2018
82,488	N0191264000	July, 2018	0400	1,699	13/11/2018
82,489	N0270020002	July, 2018	0400	1,304	13/11/2018
82,490	A0051322000	July, 2018	0490	1,683	13/11/2018
82,491	N0261204000	July, 2018	0502	2,850	13/11/2018
82,492	G0493575000	July, 2018	0502	7,967	13/11/2018
82,493	C0342391000	July, 2018	0502	908	13/11/2018
82,494	C0343189000	July, 2018	0502	2,120	13/11/2018
82,495	W9000032001	July, 2018	0502	9,008	13/11/2018
82,496	C0040941000	July, 2018	0526	18,503	13/11/2018

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82,497	E0800471000	July, 2018	0526	1,690	13/11/2018
82,498	E0800470000	July, 2018	0526	2,221	13/11/2018
82,499	C0041068000	July, 2018	0526	5,369	13/11/2018
82,500	A0031080000	July, 2018	0543	1,987	13/11/2018
82,501	B0119609000	July, 2018	0543	1,149	13/11/2018
82,502	A0030545000	July, 2018	0543	693	13/11/2018
82,503	A0214072000	July, 2018	0543	785	13/11/2018
82,504	C0800474000	July, 2018	0568	2,258	13/11/2018
82,505	U9000204001	July, 2018	0599	18,008	13/11/2018
82,506	E0250042000	July, 2018	0599	8,986	13/11/2018
82,507	A0053000000	July, 2018	0606	1,671	13/11/2018
82,508	A0266057000	July, 2018	0622	1,890	13/11/2018
82,509	G0080399000	July, 2018	0631	2,202	13/11/2018
82,510	C0430098000	July, 2018	0634	37,289	13/11/2018
82,511	G0260610000	July, 2018	0634	7,787	13/11/2018
82,512	O0060630000	July, 2018	0634	14,345	13/11/2018
82,513	N0331603000	July, 2018	0634	998	13/11/2018
82,514	A0173951000	July, 2018	0692	788	13/11/2018
82,515	A0283103000	July, 2018	0786	3,381	13/11/2018
82,516	B0118191000	July, 2018	0786	1,667	13/11/2018
82,517	B0118853000	July, 2018	0786	1,620	13/11/2018
82,518	G1632510000	July, 2018	0786	1,471	13/11/2018
82,519	C0370401000	July, 2018	0786	13,217	13/11/2018
82,520	A0252419000	July, 2018	0786	6,284	13/11/2018
82,521	A0252420000	July, 2018	0786	5,630	13/11/2018
82,522	U9001185000	July, 2018	0786	9,008	13/11/2018
82,523	A0262441000	July, 2018	0804	2,162	13/11/2018
82,524	A0170456000	July, 2018	0804	1,661	13/11/2018
82,525	A0431139000	July, 2018	0804	709	13/11/2018
82,526	A0171722000	July, 2018	0804	1,746	13/11/2018
82,527	A0171712000	July, 2018	0804	1,746	13/11/2018
82,528	A0170434000	July, 2018	0804	1,704	13/11/2018
82,529	A0030696000	July, 2018	0804	1,703	13/11/2018

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82,530	C0033636000	July, 2018	0804	1,684	13/11/2018
82,531	A0170432000	July, 2018	0804	1,584	13/11/2018
82,532	A0281055000	July, 2018	0804	1,517	13/11/2018
82,533	A0179452000	July, 2018	0804	2,266	13/11/2018
82,534	A0431118000	July, 2018	0804	1,479	13/11/2018
82,535	I0300023000	July, 2018	0827	1,891	13/11/2018
82,536	I0300069000	July, 2018	0827	1,891	13/11/2018
82,537	I0300071000	July, 2018	0827	1,891	13/11/2018
82,538	I0300140000	July, 2018	0827	1,891	13/11/2018
82,539	C0342215000	July, 2018	0827	688	13/11/2018
82,540	A0050604000	July, 2018	0827	1,323	13/11/2018
82,541	I0300137000	July, 2018	0827	1,891	13/11/2018
82,542	I0300070000	July, 2018	0827	1,891	13/11/2018
82,543	I0300068000	July, 2018	0827	1,891	13/11/2018
82,544	I0300026000	July, 2018	0827	1,891	13/11/2018
82,545	A0262443000	July, 2018	0851	1,843	13/11/2018
82,546	A0050617000	July, 2018	0851	1,640	13/11/2018
82,547	W0130724000	July, 2018	0857	2,391	13/11/2018
82,548	W0131035000	July, 2018	0857	1,500	13/11/2018
82,549	E0590640000	July, 2018	0857	2,702	13/11/2018
82,550	E1150999000	July, 2018	0891	24,869	13/11/2018
82,551	E1152039000	July, 2018	0891	2,378	13/11/2018
82,552	G0201133000	July, 2018	0896	16,629	13/11/2018
82,553	W0131721000	July, 2018	0896	2,059	13/11/2018
82,554	A0205125000	July, 2018	0916	1,796	13/11/2018
82,555	A0050639000	July, 2018	0916	1,587	13/11/2018
82,556	O0081408000	July, 2018	0947	8,723	13/11/2018
82,557	U9001021004	July, 2018	1092	30,008	13/11/2018
82,558	X9001036001	July, 2018	1101	19,336	13/11/2018
82,559	C0281862000	July, 2018	1101	1,694	13/11/2018
82,560	W9000428005	July, 2018	1102	17,320	13/11/2018
82,561	W9000468006	July, 2018	1115	9,008	13/11/2018
82,562	E0600996000	July, 2018	1115	1,984	13/11/2018

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82,563	W9000026008	July, 2018	1116	12,875	13/11/2018
82,564	C0032950000	July, 2018	1117	890	13/11/2018
82,565	G0151931000	July, 2018	1118	2,672	13/11/2018
82,566	G0502478000	July, 2018	1118	908	13/11/2018
82,567	G0502459000	July, 2018	1118	908	13/11/2018
82,568	C0340833000	July, 2018	1118	464	13/11/2018
82,569	G0294376000	July, 2018	1118	428	13/11/2018
82,570	G0294220000	July, 2018	1118	428	13/11/2018
82,571	G0294214000	July, 2018	1118	428	13/11/2018
82,572	B0110194000	July, 2018	1118	18,008	13/11/2018
82,573	B0110194001	July, 2018	1118	3,008	13/11/2018
82,574	X9001058001	July, 2018	1119	9,008	13/11/2018
82,575	A0052708000	July, 2018	1120	1,815	13/11/2018
82,576	U9000008001	July, 2018	1155	18,008	13/11/2018
82,577	U9000009001	July, 2018	1155	18,008	13/11/2018
82,578	A0030247042	July, 2018	1155	1,336	13/11/2018
82,579	U9000010001	July, 2018	1155	18,008	13/11/2018
82,580	G0635610000	July, 2018	1178	2,824	13/11/2018
82,581	A0331741000	July, 2018	1178	817	13/11/2018
82,582	E0751792000	July, 2018	1178	609	13/11/2018
82,583	E0751812000	July, 2018	1178	588	13/11/2018
82,584	E0751510000	July, 2018	1178	1,689	13/11/2018
82,585	E0732246000	July, 2018	1178	1,405	13/11/2018
82,586	E0771434000	July, 2018	1178	2,350	13/11/2018
82,587	A0132408000	July, 2018	1178	2,318	13/11/2018
82,588	E0820442000	July, 2018	1178	13,976	13/11/2018
82,589	E0751709000	July, 2018	1178	1,847	13/11/2018
82,590	E0543848000	July, 2018	1178	1,796	13/11/2018
82,591	E0775057000	July, 2018	1178	2,258	13/11/2018
82,592	U9000145001	July, 2018	1216	27,087	13/11/2018
82,593	E0651111000	July, 2018	1216	1,531	13/11/2018
82,594	U9000702001	July, 2018	1216	9,008	13/11/2018
82,595	U9000684001	July, 2018	1216	9,008	13/11/2018

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82,596	G0150133000	July, 2018	1218	4,200	13/11/2018
82,597	G0291398000	July, 2018	1218	854	13/11/2018
82,598	G0291307000	July, 2018	1218	348	13/11/2018
82,599	E0260792000	July, 2018	1220	4,850	13/11/2018
82,600	A0203484000	July, 2018	1403	2,465	13/11/2018
82,601	A0051053000	July, 2018	1403	1,388	13/11/2018
82,602	A0051567000	July, 2018	1403	2,163	13/11/2018
82,603	A0051263000	July, 2018	1403	1,470	13/11/2018
82,604	E0752007000	July, 2018	1403	853	13/11/2018
82,605	A0300437000	July, 2018	1403	1,563	13/11/2018
82,606	N0281705000	July, 2018	1500	26,665	13/11/2018
82,607	C0020403000	July, 2018	1500	2,038	13/11/2018
82,608	C0011258000	July, 2018	1500	2,732	13/11/2018
82,609	C0390875000	July, 2018	1500	3,211	13/11/2018
82,610	C0330992000	July, 2018	1509	1,864	13/11/2018
82,611	A0050515000	July, 2018	1509	539	13/11/2018
82,612	A0050673000	July, 2018	1509	2,225	13/11/2018
82,613	A0261152000	July, 2018	1509	1,975	13/11/2018
82,614	E0630310000	July, 2018	1549	36,299	13/11/2018
82,615	G0618602000	July, 2018	1549	1,898	13/11/2018
82,616	E0630475000	July, 2018	1549	2,284	13/11/2018
82,617	E0752015000	July, 2018	1549	660	13/11/2018
82,618	E0630214000	July, 2018	1549	1,657	13/11/2018
82,619	G0618643000	July, 2018	1549	1,898	13/11/2018
82,620	K0200607001	July, 2018	1642	2,373	13/11/2018
82,621	G0110006000	July, 2018	1678	5,076	13/11/2018
82,622	G0110007000	July, 2018	1678	8,522	13/11/2018
82,623	C0391889000	July, 2018	1679	700	13/11/2018
82,624	A0262550000	July, 2018	1783	20,105	13/11/2018
82,625	A0262463000	July, 2018	1783	2,224	13/11/2018
82,626	A0262462000	July, 2018	1783	2,215	13/11/2018
82,627	A0260901000	July, 2018	1783	2,199	13/11/2018
82,628	W0131774000	July, 2018	1783	1,922	13/11/2018

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82,629	A0262319000	July, 2018	1783	1,880	13/11/2018
82,630	W0131773000	July, 2018	1783	1,876	13/11/2018
82,631	A0260576000	July, 2018	1783	3,891	13/11/2018
82,632	A0300910000	July, 2018	1783	3,438	13/11/2018
82,633	A0264105000	July, 2018	1783	3,358	13/11/2018
82,634	A0281222000	July, 2018	1783	3,270	13/11/2018
82,635	A0280187000	July, 2018	1783	3,164	13/11/2018
82,636	A0052700000	July, 2018	1783	2,702	13/11/2018
82,637	A0054130000	July, 2018	1783	2,414	13/11/2018
82,638	E0750882000	July, 2018	1783	2,391	13/11/2018
82,639	A0055672000	July, 2018	1783	1,666	13/11/2018
82,640	A0260852000	July, 2018	1783	1,637	13/11/2018
82,641	A0260573001	July, 2018	1783	1,467	13/11/2018
82,642	A0280710000	July, 2018	1783	1,414	13/11/2018
82,643	N0120567000	July, 2018	1783	1,328	13/11/2018
82,644	A0260687000	July, 2018	1783	2,332	13/11/2018
82,645	A0070395000	July, 2018	1783	1,993	13/11/2018
82,646	A0240128000	July, 2018	1783	1,831	13/11/2018
82,647	A0070401000	July, 2018	1783	1,800	13/11/2018
82,648	A0301741000	July, 2018	1783	1,798	13/11/2018
82,649	A0282041000	July, 2018	1783	5,986	13/11/2018
82,650	A0262974000	July, 2018	1783	1,699	13/11/2018
82,651	W9000094003	July, 2018	1797	37,508	13/11/2018
82,652	W9000033003	July, 2018	1797	9,008	13/11/2018
82,653	W9000059001	July, 2018	1797	15,008	13/11/2018
82,654	W9000027002	July, 2018	1797	15,008	13/11/2018
82,655	W9000007007	July, 2018	1797	1,500	13/11/2018
82,656	E0650735000	July, 2018	1848	1,239	13/11/2018
82,657	E0650810000	July, 2018	1848	1,296	13/11/2018
82,658	E0580378000	July, 2018	1848	1,428	13/11/2018
82,659	E0591301000	July, 2018	1848	885	13/11/2018
82,660	E0760899000	July, 2018	1848	908	13/11/2018
82,661	A0261216000	July, 2018	1910	2,766	13/11/2018

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82,662	A0051064000	July, 2018	1910	1,501	13/11/2018
82,663	G0604613000	July, 2018	2214	4,387	13/11/2018
82,664	W1560898000	July, 2018	2214	4,525	13/11/2018
82,665	A0250051000	July, 2018	2265	8,504	13/11/2018
82,666	A0051435000	July, 2018	2265	2,312	13/11/2018
82,667	A0264098000	July, 2018	2274	2,883	13/11/2018
82,668	A0280661000	July, 2018	2282	1,631	13/11/2018
82,669	B0076443000	July, 2018	2302	24,869	13/11/2018
82,670	B0110191084	July, 2018	2302	569	13/11/2018
82,671	B0118359000	July, 2018	2302	610	13/11/2018
82,672	A0260499000	July, 2018	2341	2,826	13/11/2018
82,673	A0262543000	July, 2018	2341	2,201	13/11/2018
82,674	G1616388000	July, 2018	2341	470	13/11/2018
82,675	C0320403000	July, 2018	2341	398	13/11/2018
82,676	A0301731000	July, 2018	2341	1,586	13/11/2018
82,677	A0060540000	July, 2018	2341	2,137	13/11/2018
82,678	A0291564000	July, 2018	2341	6,875	13/11/2018
82,679	A0262461000	July, 2018	2341	3,372	13/11/2018
82,680	A0260869000	July, 2018	2341	2,045	13/11/2018
82,681	E0600429000	July, 2018	2380	1,967	13/11/2018
82,682	G0601019000	July, 2018	2380	1,674	13/11/2018
82,683	G1651038000	July, 2018	2381	1,385	13/11/2018
82,684	C0391879000	July, 2018	2389	487	13/11/2018
82,685	M0020044000	July, 2018	2389	851	13/11/2018
82,686	U9000930001	July, 2018	2390	18,008	13/11/2018
82,687	A0030529000	July, 2018	2390	666	13/11/2018
82,688	U9000929001	July, 2018	2390	12,306	13/11/2018
82,689	U9001339000	July, 2018	2390	12,008	13/11/2018
82,690	U9001261001	July, 2018	2390	9,008	13/11/2018
82,691	U9001228001	July, 2018	2390	9,008	13/11/2018
82,692	U9000938000	July, 2018	2390	9,008	13/11/2018
82,693	U9000928000	July, 2018	2390	57,298	13/11/2018
82,694	W0130150000	July, 2018	2424	2,479	13/11/2018

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82,695	W1560300000	July, 2018	2424	1,808	13/11/2018
82,696	G1600098000	July, 2018	2424	4,349	13/11/2018
82,697	W0130172000	July, 2018	2424	2,632	13/11/2018
82,698	W1582031000	July, 2018	2424	7,935	13/11/2018
82,699	G0330039000	July, 2018	2443	18,659	13/11/2018
82,700	N0121362000	July, 2018	2443	3,762	13/11/2018
82,701	D0010793000	July, 2018	2443	5,013	13/11/2018
82,702	N0121361000	July, 2018	2443	2,511	13/11/2018
82,703	G0162190000	July, 2018	2443	2,035	13/11/2018
82,704	E0303619000	July, 2018	2443	16,321	13/11/2018
82,705	E0691940000	July, 2018	2448	1,091	13/11/2018
82,706	E0692428000	July, 2018	2448	1,093	13/11/2018
82,707	A0261902000	July, 2018	2469	2,370	13/11/2018
82,708	E0600092000	July, 2018	2469	3,053	13/11/2018
82,709	A0261903000	July, 2018	2469	2,252	13/11/2018
82,710	A0261901000	July, 2018	2469	1,340	13/11/2018
82,711	A0261900000	July, 2018	2469	1,340	13/11/2018
82,712	A0261906000	July, 2018	2469	11,876	13/11/2018
82,713	A0250186000	July, 2018	2485	3,888	13/11/2018
82,714	A0264107000	July, 2018	2485	1,808	13/11/2018
82,715	A0070402000	July, 2018	2485	1,836	13/11/2018
82,716	A0232673000	July, 2018	2485	1,956	13/11/2018
82,717	A0232785000	July, 2018	2485	1,021	13/11/2018
82,718	A0282009000	July, 2018	2485	928	13/11/2018
82,719	A0240278000	July, 2018	2485	1,731	13/11/2018
82,720	A0240126000	July, 2018	2485	1,478	13/11/2018
82,721	A0231080000	July, 2018	2485	1,290	13/11/2018
82,722	A0230077000	July, 2018	2485	6,336	13/11/2018
82,723	A0282121000	July, 2018	2485	5,781	13/11/2018
82,724	A0052673000	July, 2018	2490	1,805	13/11/2018
82,725	C0030405000	July, 2018	2491	1,988	13/11/2018
82,726	E0652108000	July, 2018	2520	1,217	13/11/2018
82,727	G0271268000	July, 2018	5000	24,627	13/11/2018

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82,728	A0051875000	July, 2018	5000	1,758	13/11/2018
82,729	A0051530000	July, 2018	5000	1,948	13/11/2018
82,730	A0052479000	July, 2018	5000	2,038	13/11/2018
82,731	A0233520000	July, 2018	5000	1,241	13/11/2018
82,732	A0051782000	July, 2018	5000	1,640	13/11/2018
82,733	A0262063000	July, 2018	5001	1,209	13/11/2018
82,734	A0261191000	July, 2018	5001	1,208	13/11/2018
82,735	A0262057000	July, 2018	5001	1,574	13/11/2018
82,736	A0262060000	July, 2018	5001	1,183	13/11/2018
82,737	N0184113000	July, 2018	5023	7,621	13/11/2018
82,738	B0237063000	July, 2018	5025	735	13/11/2018
82,739	N0340710000	July, 2018	5027	598	13/11/2018
82,740	A0050341000	July, 2018	5046	2,353	13/11/2018
82,741	A0018338000	July, 2018	0004	8,299	14/11/2018
82,742	A0051952000	July, 2018	0007	1,711	14/11/2018
82,743	I0300036000	July, 2018	0008	1,846	14/11/2018
82,744	I0300037000	July, 2018	0008	1,846	14/11/2018
82,745	I0300039000	July, 2018	0008	1,846	14/11/2018
82,746	I0300018000	July, 2018	0008	1,891	14/11/2018
82,747	I0300020000	July, 2018	0008	1,891	14/11/2018
82,748	I0300049000	July, 2018	0008	1,891	14/11/2018
82,749	I0300061000	July, 2018	0008	1,891	14/11/2018
82,750	A0230408000	July, 2018	0008	2,438	14/11/2018
82,751	U9000106001	July, 2018	0008	26,656	14/11/2018
82,752	A0097248000	July, 2018	0008	2,572	14/11/2018
82,753	A0097247000	July, 2018	0008	2,572	14/11/2018
82,754	A0097235000	July, 2018	0008	2,572	14/11/2018
82,755	A0097234000	July, 2018	0008	2,572	14/11/2018
82,756	A0097233000	July, 2018	0008	2,572	14/11/2018
82,757	A0097232000	July, 2018	0008	2,572	14/11/2018
82,758	I0300128000	July, 2018	0008	1,891	14/11/2018
82,759	I0300060000	July, 2018	0008	1,891	14/11/2018
82,760	I0300040000	July, 2018	0008	1,891	14/11/2018

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82,761	I0300019000	July, 2018	0008	1,891	14/11/2018
82,762	I0300003000	July, 2018	0008	1,891	14/11/2018
82,763	I0300084000	July, 2018	0008	1,846	14/11/2018
82,764	I0300038000	July, 2018	0008	1,846	14/11/2018
82,765	A0054039000	July, 2018	0012	1,579	14/11/2018
82,766	A0050630000	July, 2018	0012	2,070	14/11/2018
82,767	C0550656000	July, 2018	0014	1,741	14/11/2018
82,768	D0160911000	July, 2018	0014	1,743	14/11/2018
82,769	E0692134000	July, 2018	0014	1,879	14/11/2018
82,770	D0160910000	July, 2018	0014	1,743	14/11/2018
82,771	E0600221000	July, 2018	0014	1,952	14/11/2018
82,772	I0160039000	January, 2018	0015	1,432	14/11/2018
82,773	I0160033000	July, 2018	0015	1,846	14/11/2018
82,774	I0160035000	July, 2018	0015	1,846	14/11/2018
82,775	I0160038000	July, 2018	0015	1,846	14/11/2018
82,776	A0051961000	July, 2018	0015	2,051	14/11/2018
82,777	I0710005000	July, 2018	0015	1,891	14/11/2018
82,778	I0440033000	July, 2018	0015	1,891	14/11/2018
82,779	I0440019000	July, 2018	0015	1,891	14/11/2018
82,780	I0160037000	July, 2018	0015	1,846	14/11/2018
82,781	I0160034000	July, 2018	0015	1,846	14/11/2018
82,782	I0330028000	January, 2018	0015	1,432	14/11/2018
82,783	A0050859000	July, 2018	0016	1,542	14/11/2018
82,784	A0051701000	July, 2018	0016	2,272	14/11/2018
82,785	E0820727000	July, 2018	0017	2,511	14/11/2018
82,786	A0300426000	July, 2018	0018	4,377	14/11/2018
82,787	A0177222000	July, 2018	0019	1,919	14/11/2018
82,788	A0119226000	July, 2018	0020	1,741	14/11/2018
82,789	A0119227000	July, 2018	0020	1,856	14/11/2018
82,790	C0050103000	JULY, 2018	0082	2,708	30/10/2018
82,791	C0030530000	JULY, 2018	0082	1,808	30/10/2018
82,792	C0050167000	JULY, 2018	0082	1,859	30/10/2018
82,793	C0050386000	JULY, 2018	0082	2,763	30/10/2018

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82,794	C0050125000	JULY, 2018	0082	3,582	30/10/2018
82,795	C0050055000	JULY, 2018	0082	2,816	30/10/2018
82,796	C0051446000	JULY, 2018	0082	3,582	1/11/2018
82,797	C0051603000	JULY, 2018	0082	2,912	1/11/2018
82,798	C0053960000	JULY, 2018	0082	1,436	1/11/2018
82,799	C0051534000	JULY, 2018	0082	4,773	1/11/2018
82,800	C0050620000	JULY, 2018	0082	4,773	1/11/2018
82,801	C0470104000	JULY, 2018	0082	2,131	3/11/2018
82,802	E0574434000	JULY, 2018	0283	74,540	9/11/2018
82,803	A0262187000	JULY, 2018	0283	5,716	9/11/2018
82,804	E0340542000	JULY, 2018	0113	2,726	6/11/2018
82,805	E0291141000	JULY, 2018	0113	1,668	6/11/2018
82,806	E0311759000	JULY, 2018	0113	1,870	6/11/2018
82,807	E0342498000	JULY, 2018	0113	2,097	6/11/2018
82,808	E0830919000	JULY, 2018	0113	2,391	6/11/2018
82,809	E0771363000	JULY, 2018	0113	908	6/11/2018
82,810	E0773036000	JULY, 2018	0113	908	6/11/2018
82,811	E1540524000	JULY, 2018	0113	2,391	6/11/2018
82,812	W1560911000	JULY, 2018	0113	2,705	6/11/2018
82,813	G0293351000	JULY, 2018	0113	1,208	6/11/2018
82,814	E0342362000	JULY, 2018	0113	721	6/11/2018
82,815	E0631120000	JULY, 2018	0113	1,915	6/11/2018
82,816	E0260516000	JULY, 2018	0113	4,833	6/11/2018
82,817	E0810097000	JULY, 2018	0113	4,801	6/11/2018
82,818	U9001091001	JULY, 2018	0113	49,847	6/11/2018
82,819	U9000239001	JULY, 2018	0113	29,918	6/11/2018
82,820	E0250037000	JULY, 2018	0113	263,454	6/11/2018
82,821	E1600157000	JULY, 2018	0113	138,778	6/11/2018
82,822	W1561987000	JULY, 2018	0159	1,436	6/11/2018
82,823	W1561957000	JULY, 2018	0159	1,116	6/11/2018
82,824	W1582179000	JULY, 2018	0159	1,639	6/11/2018
82,825	W0132374000	JULY, 2018	0159	2,031	6/11/2018
82,826	W1582140000	JULY, 2018	0159	1,408	6/11/2018

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82,827	E0821780000	JULY, 2018	0159	1,951	6/11/2018
82,828	W0130099000	JULY, 2018	0159	1,841	6/11/2018
82,829	E0774030000	JULY, 2018	0159	1,208	6/11/2018
82,830	W1562018000	JULY, 2018	0159	606	6/11/2018
82,831	W0133895000	JULY, 2018	0159	821	6/11/2018
82,832	W0131770000	JULY, 2018	0159	2,172	6/11/2018
82,833	E0742068000	JULY, 2018	0282	1,409	6/11/2018
82,834	E0592170000	JULY, 2018	0282	843	6/11/2018
82,835	E0600374000	JULY, 2018	0282	2,095	6/11/2018
82,836	E0651999000	JULY, 2018	0282	1,689	6/11/2018
82,837	G1610314000	JULY, 2018	0282	4,808	6/11/2018
82,838	E0590198000	JULY, 2018	0282	2,911	6/11/2018
82,839	E0771654000	JULY, 2018	0282	908	6/11/2018
82,840	E0600257000	JULY, 2018	0282	2,148	6/11/2018
82,841	E0630864000	JULY, 2018	0282	5,265	6/11/2018
82,842	G0601190000	JULY, 2018	0282	1,435	6/11/2018
82,843	E0601361000	JULY, 2018	0282	1,532	6/11/2018
82,844	E0592822000	JULY, 2018	0282	908	6/11/2018
82,845	E0630858000	JULY, 2018	0282	5,968	6/11/2018
82,846	E0630512000	JULY, 2018	0282	2,027	6/11/2018
82,847	E0600077000	JULY, 2018	0282	1,231	6/11/2018
82,848	E0821663000	JULY, 2018	0282	1,832	6/11/2018
82,849	E0631290000	JULY, 2018	0282	15,400	6/11/2018
82,850	G0600234000	JULY, 2018	0282	1,733	6/11/2018
82,851	G0600741000	JULY, 2018	0282	2,572	6/11/2018
82,852	E0580686000	JULY, 2018	0282	908	6/11/2018
82,853	E0650647000	JULY, 2018	0282	1,622	6/11/2018
82,854	E0641997000	JULY, 2018	0282	712	6/11/2018
82,855	E0610489000	JULY, 2018	0282	4,632	6/11/2018
82,856	G0611949000	JULY, 2018	0282	1,483	6/11/2018
82,857	G0600641000	JULY, 2018	0282	2,392	6/11/2018
82,858	E0760722000	JULY, 2018	0282	3,442	6/11/2018
82,859	E0580802000	JULY, 2018	0282	1,575	6/11/2018

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82,860	E0630450000	JULY, 2018	0282	1,409	6/11/2018
82,861	E0770870000	JULY, 2018	0282	933	6/11/2018
82,862	E0821032000	JULY, 2018	0282	1,634	6/11/2018
82,863	E0650930000	JULY, 2018	0282	1,266	6/11/2018
82,864	E0602860000	JULY, 2018	0282	1,701	6/11/2018
82,865	E0602861000	JULY, 2018	0282	1,371	6/11/2018
82,866	G0293851000	JULY, 2018	0282	470	6/11/2018
82,867	E0650916000	JULY, 2018	0282	1,302	6/11/2018
82,868	E0641320000	JULY, 2018	0282	2,002	6/11/2018
82,869	E0601949000	JULY, 2018	0282	831	6/11/2018
82,870	E0601917000	JULY, 2018	0282	1,771	6/11/2018
82,871	E0610270000	JULY, 2018	0282	4,023	6/11/2018
82,872	E0601518000	JULY, 2018	0282	1,182	6/11/2018
82,873	E0770578000	JULY, 2018	0282	1,208	6/11/2018
82,874	N0150556000	JULY, 2018	0282	2,650	6/11/2018
82,875	E0592477000	JULY, 2018	0282	843	6/11/2018
82,876	E0630711000	JULY, 2018	0282	1,853	6/11/2018
82,877	E0600035000	JULY, 2018	0282	2,235	6/11/2018
82,878	E0651906000	JULY, 2018	0282	2,188	6/11/2018
82,879	E0650536000	JULY, 2018	0282	537	6/11/2018
82,880	E0690756000	JULY, 2018	0282	614	6/11/2018
82,881	E0771566000	JULY, 2018	0282	1,800	6/11/2018
82,882	E0601401000	JULY, 2018	0282	1,538	6/11/2018
82,883	E0692183000	JULY, 2018	0282	1,586	6/11/2018
82,884	E0641363000	JULY, 2018	0282	1,212	6/11/2018
82,885	E0821756000	JULY, 2018	0282	2,358	6/11/2018
82,886	E0652500000	JULY, 2018	0282	1,769	6/11/2018
82,887	E0652486000	JULY, 2018	0282	2,355	6/11/2018
82,888	E0652499000	JULY, 2018	0282	2,355	6/11/2018
82,889	E0652498000	JULY, 2018	0282	2,355	6/11/2018
82,890	G0491093000	JULY, 2018	0282	2,532	6/11/2018
82,891	E0600783000	JULY, 2018	0282	9,008	6/11/2018
82,892	E0600967000	JULY, 2018	0282	2,269	6/11/2018

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82,893	G0600830000	JULY, 2018	0282	1,496	6/11/2018
82,894	E0641619000	JULY, 2018	0282	2,424	6/11/2018
82,895	E0590101000	JULY, 2018	0282	2,005	6/11/2018
82,896	E0590282000	JULY, 2018	0282	2,151	6/11/2018
82,897	E0771411000	JULY, 2018	0282	1,208	6/11/2018
82,898	E0630360000	JULY, 2018	0282	1,530	6/11/2018
82,899	E0602578000	JULY, 2018	0282	1,625	6/11/2018
82,900	E0073355000	JULY, 2018	1027	1,685	6/11/2018
82,901	E0079502000	JULY, 2018	1027	718	6/11/2018
82,902	A0281430000	JULY, 2018	1027	1,637	6/11/2018
82,903	B0118781000	JULY, 2018	1027	615	6/11/2018
82,904	B0118782000	JULY, 2018	1027	615	6/11/2018
82,905	A0281472000	JULY, 2018	1027	1,410	6/11/2018
82,906	A0250089000	JULY, 2018	1027	3,502	6/11/2018
82,907	E0820726000	JULY, 2018	1027	2,391	6/11/2018
82,908	A0291074000	JULY, 2018	1027	1,338	6/11/2018
82,909	A0290760000	JULY, 2018	1027	1,796	6/11/2018
82,910	A0260573000	JULY, 2018	1027	2,816	6/11/2018
82,911	A0260588000	JULY, 2018	1027	2,788	6/11/2018
82,912	A0260569000	JULY, 2018	1027	1,858	6/11/2018
82,913	A0281035000	JULY, 2018	1027	1,478	6/11/2018
82,914	A0291028000	JULY, 2018	1027	1,796	6/11/2018
82,915	A0290788000	JULY, 2018	1027	1,728	6/11/2018
82,916	A0290789000	JULY, 2018	1027	1,728	6/11/2018
82,917	A0290791000	JULY, 2018	1027	1,796	6/11/2018
82,918	E0731347000	JULY, 2018	1027	1,556	6/11/2018
82,919	E0631468000	JULY, 2018	1027	1,438	6/11/2018
82,920	E0631469000	JULY, 2018	1027	1,497	6/11/2018
82,921	A0280666000	JULY, 2018	1027	1,676	10/11/2018
82,922	A0264087000	JULY, 2018	1027	3,346	10/11/2018
82,923	G0150385000	JULY, 2018	0282	1,862	9/11/2018
82,924	E0612755000	JULY, 2018	0282	1,535	9/11/2018
82,925	E0600008000	JULY, 2018	0282	3,298	9/11/2018

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82,926	E0610431000	JULY, 2018	0282	3,045	9/11/2018
82,927	E0650711000	JULY, 2018	0282	1,772	9/11/2018
82,928	E0600339000	JULY, 2018	0282	3,073	12/11/2018
82,929	E0750151000	JULY, 2018	0282	3,853	12/11/2018
82,930	E0600271000	JULY, 2018	0282	2,313	12/11/2018
82,931	X0041499000	JULY, 2018	0282	18,659	12/11/2018
82,932	A0280296000	JULY, 2018	0282	3,610	12/11/2018
82,933	E0692419000	JULY, 2018	0282	1,706	12/11/2018
82,934	A0283197000	JULY, 2018	0113	35,218	8/11/2018
82,935	A0283196000	JULY, 2018	0113	35,218	8/11/2018
82,936	A0283195000	JULY, 2018	0113	35,218	8/11/2018
82,937	I0590038000	JULY, 2018	0283	1,891	12/11/2018
82,938	I0590040000	JULY, 2018	0283	1,891	12/11/2018
82,939	I0590037000	JULY, 2018	0283	1,891	12/11/2018
82,940	A0263013000	JULY, 2018	0283	2,036	12/11/2018
82,941	A0280293000	JULY, 2018	0283	3,594	12/11/2018
82,942	A0176989000	JULY, 2018	0283	692	12/11/2018
82,943	A0094570000	JULY, 2018	0283	1,729	8/11/2018
82,944	A0230398000	JULY, 2018	0283	2,290	8/11/2018
82,945	C0300047000	JULY, 2018	0283	3,455	7/11/2018
82,946	A0282075000	JULY, 2018	0283	1,918	7/11/2018
82,947	D0150747000	JULY, 2018	0283	843	7/11/2018
82,948	D0100586000	JULY, 2018	0283	1,796	7/11/2018
82,949	O0061352000	JULY, 2018	0283	63,106	7/11/2018
82,950	W0132987000	JULY, 2018	0159	703	8/11/2018
82,951	W0133246000	JULY, 2018	0159	1,618	8/11/2018
82,952	W1562805000	JULY, 2018	0159	2,471	8/11/2018
82,953	W0133190000	JULY, 2018	0159	1,786	8/11/2018
82,954	W1580284000	JULY, 2018	0159	1,350	8/11/2018
82,955	W0131968000	JULY, 2018	0159	1,730	8/11/2018
82,956	W1580386000	JULY, 2018	0159	2,028	8/11/2018
82,957	W0130009000	JULY, 2018	0159	1,598	8/11/2018
82,958	W0132560000	JULY, 2018	0159	1,483	8/11/2018

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82,959	W1581137000	JULY, 2018	0159	885	8/11/2018
82,960	W0133796000	JULY, 2018	0159	1,664	8/11/2018
82,961	W1821769000	JULY, 2018	0159	832	7/11/2018
82,962	W0131207000	JULY, 2018	0159	1,650	7/11/2018
82,963	W0131205000	JULY, 2018	0159	1,721	7/11/2018
82,964	W0132507000	JULY, 2018	0159	1,796	7/11/2018
82,965	W1580395000	JULY, 2018	0159	2,342	7/11/2018
82,966	W0132515000	JULY, 2018	0159	1,241	7/11/2018
82,967	W0132516000	JULY, 2018	0159	1,246	7/11/2018
82,968	A0281805000	JULY, 2018	1027	7,459	8/11/2018
82,969	A0260956000	JULY, 2018	1027	1,728	8/11/2018
82,970	A0230666000	JULY, 2018	1027	2,064	9/11/2018
82,971	A0632201000	JULY, 2018	1027	2,358	9/11/2018
82,972	A0281789000	JULY, 2018	1027	2,271	9/11/2018
82,973	A0630098000	JULY, 2018	1027	1,648	9/11/2018
82,974	A0281451000	JULY, 2018	1027	1,952	9/11/2018
82,975	W1581954000	JULY, 2018	0113	1,798	9/11/2018
82,976	W1581953000	JULY, 2018	0113	1,854	9/11/2018
82,977	N0280504000	JULY, 2018	1086	2,535	7/11/2018
82,978	C0290150000	JULY, 2018	1067	4,146	7/11/2018
82,979	C0301226000	JULY, 2018	1067	1,334	7/11/2018
82,980	C0360418000	JULY, 2018	1067	1,893	7/11/2018
82,981	E0302611000	JULY, 2018	1067	1,646	7/11/2018
82,982	A0281432000	JULY, 2018	1027	1,808	7/11/2018
82,983	A0230694000	JULY, 2018	1027	2,209	7/11/2018
82,984	A0281511000	JULY, 2018	1027	1,957	7/11/2018
82,985	A0230682000	JULY, 2018	1027	1,947	7/11/2018
82,986	W0133250000	JULY, 2018	1027	1,664	7/11/2018
82,987	E0820545000	JULY, 2018	1027	1,716	7/11/2018
82,988	G1630058000	JULY, 2018	0256	1,569	7/11/2018
82,989	G1630024000	JULY, 2018	0256	1,414	7/11/2018
82,990	E0750270000	JULY, 2018	0282	8,372	7/11/2018
82,991	E0774022000	JULY, 2018	0282	2,786	7/11/2018

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82,992	E0776010000	JULY, 2018	0282	3,042	7/11/2018
82,993	G0151621000	JULY, 2018	0282	1,737	7/11/2018
82,994	E0730028000	JULY, 2018	0282	1,700	7/11/2018
82,995	W0130191000	JULY, 2018	0282	2,500	7/11/2018
82,996	E0782768000	JULY, 2018	0282	1,328	7/11/2018
82,997	E0631097000	JULY, 2018	0282	1,919	7/11/2018
82,998	E0782665000	JULY, 2018	0282	1,328	7/11/2018
82,999	E0602867000	JULY, 2018	0282	1,335	7/11/2018
83,000	A0119228000	July, 2018	0020	1,856	14/11/2018
83,001	D0120135000	July, 2018	0020	7,246	14/11/2018
83,002	I0240026000	July, 2018	0020	1,987	14/11/2018
83,003	A0050084000	July, 2018	0022	6,234	14/11/2018
83,004	A0055651000	July, 2018	0023	1,631	14/11/2018
83,005	A0052017000	July, 2018	0025	1,797	14/11/2018
83,006	A0055696000	July, 2018	0025	2,858	14/11/2018
83,007	E1540697000	July, 2018	0027	2,511	14/11/2018
83,008	C0617678000	July, 2018	0029	1,741	14/11/2018
83,009	B0233936000	July, 2018	0034	1,311	14/11/2018
83,010	A0051123000	July, 2018	0034	1,733	14/11/2018
83,011	B0233943000	July, 2018	0034	1,311	14/11/2018
83,012	B0233944000	July, 2018	0034	1,410	14/11/2018
83,013	A0050670000	July, 2018	0034	1,856	14/11/2018
83,014	E0313252000	July, 2018	0034	2,053	14/11/2018
83,015	E0310570000	July, 2018	0034	2,053	14/11/2018
83,016	A0030182000	July, 2018	0034	15,280	14/11/2018
83,017	A0031569000	July, 2018	0035	2,353	14/11/2018
83,018	U9000323001	July, 2018	0038	12,008	14/11/2018
83,019	U9000321001	July, 2018	0038	20,373	14/11/2018
83,020	U9000322001	July, 2018	0038	19,755	14/11/2018
83,021	B0235642000	July, 2018	0039	17,217	14/11/2018
83,022	A0030535000	July, 2018	0040	669	14/11/2018
83,023	N0050700000	July, 2018	0042	592	14/11/2018
83,024	A0051817000	July, 2018	0042	1,985	14/11/2018

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83,025	A0030533000	July, 2018	0043	700	14/11/2018
83,026	E0390200000	July, 2018	0043	2,086	14/11/2018
83,027	A0050462000	July, 2018	0044	541	14/11/2018
83,028	A0170805000	July, 2018	0044	122,102	14/11/2018
83,029	A0051246000	July, 2018	0044	3,582	14/11/2018
83,030	A0170805001	July, 2018	0044	3,491	14/11/2018
83,031	A0430024000	July, 2018	0044	2,572	14/11/2018
83,032	A0171812000	July, 2018	0044	2,162	14/11/2018
83,033	A0431198000	July, 2018	0044	2,114	14/11/2018
83,034	A0173740000	July, 2018	0044	1,682	14/11/2018
83,035	A0170253020	July, 2018	0044	654	14/11/2018
83,036	C0280037000	July, 2018	0044	1,434	14/11/2018
83,037	A0171762000	July, 2018	0044	843	14/11/2018
83,038	A0050140000	July, 2018	0044	1,532	14/11/2018
83,039	I0300086000	July, 2018	0045	1,846	14/11/2018
83,040	I0710024000	July, 2018	0045	1,891	14/11/2018
83,041	I0710026000	July, 2018	0045	1,891	14/11/2018
83,042	I0710070000	July, 2018	0045	1,891	14/11/2018
83,043	I0710068000	July, 2018	0045	1,891	14/11/2018
83,044	I0710067000	July, 2018	0045	1,891	14/11/2018
83,045	I0710028000	July, 2018	0045	1,891	14/11/2018
83,046	I0710025000	July, 2018	0045	1,891	14/11/2018
83,047	I0710015000	July, 2018	0045	1,891	14/11/2018
83,048	I0710008000	July, 2018	0045	1,891	14/11/2018
83,049	A0050063000	July, 2018	0047	1,720	14/11/2018
83,050	A0018300000	July, 2018	0047	2,363	14/11/2018
83,051	A0018349000	July, 2018	0047	7,607	14/11/2018
83,052	A0280043000	July, 2018	0051	5,999	14/11/2018
83,053	A0050520000	July, 2018	0056	565	14/11/2018
83,054	A0053048000	July, 2018	0056	577	14/11/2018
83,055	A0050511000	July, 2018	0056	597	14/11/2018
83,056	A0050518000	July, 2018	0056	739	14/11/2018
83,057	A0052674000	July, 2018	0056	2,302	14/11/2018

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83,058	A0050139000	July, 2018	0056	2,279	14/11/2018
83,059	A0051316000	July, 2018	0056	2,211	14/11/2018
83,060	A0050323000	July, 2018	0056	2,211	14/11/2018
83,061	A0051787000	July, 2018	0056	2,152	14/11/2018
83,062	A0050147000	July, 2018	0056	2,053	14/11/2018
83,063	A0054061000	July, 2018	0056	2,035	14/11/2018
83,064	A0050708000	July, 2018	0056	2,006	14/11/2018
83,065	A0051691000	July, 2018	0056	1,914	14/11/2018
83,066	A0262419000	July, 2018	0056	1,264	14/11/2018
83,067	A0050298000	July, 2018	0056	1,247	14/11/2018
83,068	A0281184000	July, 2018	0056	1,239	14/11/2018
83,069	A0051957000	July, 2018	0056	1,239	14/11/2018
83,070	A0052373000	July, 2018	0056	1,208	14/11/2018
83,071	A0053073000	July, 2018	0056	757	14/11/2018
83,072	A0050514000	July, 2018	0056	595	14/11/2018
83,073	A0050528000	July, 2018	0056	585	14/11/2018
83,074	A0050832000	July, 2018	0056	1,883	14/11/2018
83,075	A0050163000	July, 2018	0056	1,612	14/11/2018
83,076	A0050161000	July, 2018	0056	1,612	14/11/2018
83,077	A0050149000	July, 2018	0056	1,510	14/11/2018
83,078	A0052540000	July, 2018	0056	1,509	14/11/2018
83,079	A0053784000	July, 2018	0056	1,507	14/11/2018
83,080	A0050162000	July, 2018	0056	1,507	14/11/2018
83,081	A0050906000	July, 2018	0056	1,467	14/11/2018
83,082	A0051882000	July, 2018	0056	1,465	14/11/2018
83,083	A0051789000	July, 2018	0056	1,453	14/11/2018
83,084	A0052024000	July, 2018	0056	1,796	14/11/2018
83,085	A0291545000	July, 2018	0056	1,754	14/11/2018
83,086	A0051722000	July, 2018	0056	1,731	14/11/2018
83,087	E0460036000	July, 2018	2519	4,623	14/11/2018
83,088	W0190206000	July, 2018	5000	695	14/11/2018
83,089	U9001422000	July, 2018	5000	30,008	14/11/2018
83,090	U9000277001	July, 2018	5000	18,008	14/11/2018

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83,091	U9000136001	July, 2018	5000	18,008	14/11/2018
83,092	W9000266003	July, 2018	5000	9,008	14/11/2018
83,093	A0050144000	July, 2018	5000	1,551	14/11/2018
83,094	A0051985000	July, 2018	5000	1,547	14/11/2018
83,095	E0760950000	July, 2018	5023	1,162	14/11/2018
83,096	E0821387000	July, 2018	5023	16,879	14/11/2018
83,097	E0775099000	July, 2018	5023	2,862	14/11/2018
83,098	A0281687000	July, 2018	5025	1,307	14/11/2018
83,099	U9000399001	July, 2018	5026	12,338	14/11/2018
83,100	A0054004000	July, 2018	0056	1,729	14/11/2018
83,101	A0283041000	July, 2018	0056	1,728	14/11/2018
83,102	A0172322000	July, 2018	0056	1,706	14/11/2018
83,103	A0052021000	July, 2018	0056	1,691	14/11/2018
83,104	A0052032000	July, 2018	0056	1,671	14/11/2018
83,105	A0051019000	July, 2018	0056	1,660	14/11/2018
83,106	A0281478000	July, 2018	0056	1,655	14/11/2018
83,107	A0050845000	July, 2018	0056	1,643	14/11/2018
83,108	A0054055000	July, 2018	0056	1,618	14/11/2018
83,109	A0050282000	July, 2018	0056	1,447	14/11/2018
83,110	A0051664000	July, 2018	0056	1,393	14/11/2018
83,111	A0052031000	July, 2018	0056	1,347	14/11/2018
83,112	W0152178000	July, 2018	0059	654	14/11/2018
83,113	B0233616000	July, 2018	0059	1,327	14/11/2018
83,114	A0053915000	July, 2018	0059	1,898	14/11/2018
83,115	B0233617000	July, 2018	0059	1,327	14/11/2018
83,116	A0050665000	July, 2018	0062	1,713	14/11/2018
83,117	A0050672000	July, 2018	0062	1,713	14/11/2018
83,118	A0052463000	July, 2018	0065	544	14/11/2018
83,119	A0051643000	July, 2018	0065	1,352	14/11/2018
83,120	A0052528000	July, 2018	0065	1,591	14/11/2018
83,121	A0054052000	July, 2018	0369	2,216	14/11/2018
83,122	N0050486000	July, 2018	0400	708	14/11/2018
83,123	X9001273001	July, 2018	0400	15,421	14/11/2018

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83,124	W9002908000	July, 2018	0400	16,859	14/11/2018
83,125	W9000242006	July, 2018	0400	15,008	14/11/2018
83,126	W9001154005	July, 2018	0400	3,008	14/11/2018
83,127	W9000182000	July, 2018	0400	3,082	14/11/2018
83,128	O0111297000	July, 2018	0502	8,723	14/11/2018
83,129	E0352336000	July, 2018	0526	2,012	14/11/2018
83,130	A0230466000	July, 2018	0526	3,582	14/11/2018
83,131	A0050499000	July, 2018	0541	634	14/11/2018
83,132	A0054002000	July, 2018	0541	1,699	14/11/2018
83,133	W9000193010	July, 2018	0541	12,553	14/11/2018
83,134	A0050897000	July, 2018	0541	1,477	14/11/2018
83,135	W0190235000	July, 2018	0541	787	14/11/2018
83,136	B0078445000	July, 2018	0543	612	14/11/2018
83,137	B0233792000	July, 2018	0543	1,373	14/11/2018
83,138	A0262963000	July, 2018	0543	1,546	14/11/2018
83,139	G0615291000	July, 2018	0568	885	14/11/2018
83,140	A0290616000	July, 2018	0568	1,719	14/11/2018
83,141	N0610150000	July, 2018	0568	3,167	14/11/2018
83,142	A0290614000	July, 2018	0568	1,598	14/11/2018
83,143	N0630665000	July, 2018	0606	1,264	14/11/2018
83,144	A0290444000	July, 2018	0606	2,114	14/11/2018
83,145	W0152132000	July, 2018	0786	602	14/11/2018
83,146	E0750706000	July, 2018	0786	1,562	14/11/2018
83,147	A0052984000	July, 2018	0786	1,425	14/11/2018
83,148	E1080134000	July, 2018	0786	659	14/11/2018
83,149	W0152124000	July, 2018	0786	629	14/11/2018
83,150	A0170253006	July, 2018	0804	654	14/11/2018
83,151	A0170253016	July, 2018	0804	666	14/11/2018
83,152	A0170253019	July, 2018	0804	811	14/11/2018
83,153	A0170253021	July, 2018	0804	815	14/11/2018
83,154	A0170253045	July, 2018	0804	843	14/11/2018
83,155	A0177326000	July, 2018	0804	908	14/11/2018
83,156	A0251644000	July, 2018	0804	6,008	14/11/2018

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83,157	A0179035000	July, 2018	0804	2,502	14/11/2018
83,158	A0170685000	July, 2018	0804	1,963	14/11/2018
83,159	A0173163000	July, 2018	0804	1,796	14/11/2018
83,160	A0171709000	July, 2018	0804	1,796	14/11/2018
83,161	A0171726000	July, 2018	0804	1,746	14/11/2018
83,162	A0171714000	July, 2018	0804	1,746	14/11/2018
83,163	A0050663000	July, 2018	0804	1,722	14/11/2018
83,164	A0050685000	July, 2018	0804	1,686	14/11/2018
83,165	A0170439000	July, 2018	0804	1,621	14/11/2018
83,166	E0751785000	July, 2018	0804	1,540	14/11/2018
83,167	A0173151000	July, 2018	0804	1,535	14/11/2018
83,168	A0178498000	July, 2018	0804	770	14/11/2018
83,169	A0170253025	July, 2018	0804	654	14/11/2018
83,170	A0170253055	July, 2018	0804	654	14/11/2018
83,171	I0300083000	July, 2018	0827	1,891	14/11/2018
83,172	G1550188000	July, 2018	0830	1,555	14/11/2018
83,173	G1550010000	July, 2018	0830	1,796	14/11/2018
83,174	G1550075000	July, 2018	0830	1,796	14/11/2018
83,175	A0053797000	July, 2018	0851	1,198	14/11/2018
83,176	C0350923000	July, 2018	0851	1,700	14/11/2018
83,177	A0051939000	July, 2018	0851	1,522	14/11/2018
83,178	W0132998000	July, 2018	0857	825	14/11/2018
83,179	W0132931000	July, 2018	0857	1,404	14/11/2018
83,180	W1550065000	July, 2018	0857	5,511	14/11/2018
83,181	W0130636000	July, 2018	0857	2,401	14/11/2018
83,182	W0131797000	July, 2018	0857	2,201	14/11/2018
83,183	W0132384000	July, 2018	0857	1,728	14/11/2018
83,184	I0300077000	July, 2018	0877	1,846	14/11/2018
83,185	E0771888000	July, 2018	0877	2,674	14/11/2018
83,186	G0161077000	July, 2018	0878	2,094	14/11/2018
83,187	N0440837000	July, 2018	0878	2,689	14/11/2018
83,188	G1631464000	July, 2018	0879	854	14/11/2018
83,189	G0634258000	July, 2018	0879	2,168	14/11/2018

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83,190	G1624761000	July, 2018	0879	1,886	14/11/2018
83,191	G0634321000	July, 2018	0879	2,156	14/11/2018
83,192	E0652023000	July, 2018	0879	1,773	14/11/2018
83,193	V9000059004	July, 2018	0890	46,843	14/11/2018
83,194	E0234252000	July, 2018	0891	817	14/11/2018
83,195	A0052979000	July, 2018	0916	2,269	14/11/2018
83,196	A0177759000	July, 2018	0923	2,572	14/11/2018
83,197	W0133170000	July, 2018	1075	1,796	14/11/2018
83,198	G0636908000	July, 2018	1115	1,575	14/11/2018
83,199	G0420425000	July, 2018	1115	1,680	14/11/2018
83,200	C0035812000	July, 2018	1117	12,044	14/11/2018
83,201	G0293492000	July, 2018	1118	998	14/11/2018
83,202	G0170110000	July, 2018	1118	4,630	14/11/2018
83,203	X9001098001	July, 2018	1118	12,338	14/11/2018
83,204	E0651728000	July, 2018	1118	2,407	14/11/2018
83,205	N0260623000	July, 2018	1119	4,440	14/11/2018
83,206	W9000242005	July, 2018	1119	11,731	14/11/2018
83,207	X9001221000	July, 2018	1119	11,475	14/11/2018
83,208	X9001056001	July, 2018	1119	11,276	14/11/2018
83,209	X9001092001	July, 2018	1119	9,008	14/11/2018
83,210	X9001059001	July, 2018	1119	9,008	14/11/2018
83,211	A0052321000	July, 2018	1120	1,669	14/11/2018
83,212	A0290615000	July, 2018	1120	1,695	14/11/2018
83,213	A0050648000	July, 2018	1120	2,087	14/11/2018
83,214	A0290468000	July, 2018	1120	3,307	14/11/2018
83,215	E0390039000	July, 2018	1120	5,169	14/11/2018
83,216	A0290004000	July, 2018	1120	8,657	14/11/2018
83,217	A0260981000	July, 2018	1155	2,336	14/11/2018
83,218	A0230689000	July, 2018	1155	2,406	14/11/2018
83,219	A0250121000	July, 2018	1155	5,446	14/11/2018
83,220	A0250111001	July, 2018	1155	4,072	14/11/2018
83,221	E0752004000	July, 2018	1178	534	14/11/2018
83,222	C0330420000	July, 2018	1178	55,919	14/11/2018

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83,223	E0752034000	July, 2018	1178	20,503	14/11/2018
83,224	E0772243000	July, 2018	1178	3,957	14/11/2018
83,225	E0751561000	July, 2018	1178	1,980	14/11/2018
83,226	W1562273000	July, 2018	1178	1,918	14/11/2018
83,227	E0751606000	July, 2018	1178	1,653	14/11/2018
83,228	E0750567000	July, 2018	1178	1,652	14/11/2018
83,229	E0751702000	July, 2018	1178	1,495	14/11/2018
83,230	E0751756000	July, 2018	1178	1,141	14/11/2018
83,231	G0203059000	July, 2018	1218	1,741	14/11/2018
83,232	A0290620000	July, 2018	1220	1,545	14/11/2018
83,233	E0303621000	July, 2018	1220	14,974	14/11/2018
83,234	E0303620000	July, 2018	1220	14,974	14/11/2018
83,235	A0054081000	July, 2018	1403	1,387	14/11/2018
83,236	A0175508000	July, 2018	1403	1,698	14/11/2018
83,237	A0250083000	July, 2018	1403	3,235	14/11/2018
83,238	A0050479000	July, 2018	1509	551	14/11/2018
83,239	U9000448001	July, 2018	1509	111,351	14/11/2018
83,240	U9001307000	July, 2018	1509	55,679	14/11/2018
83,241	E0760191000	July, 2018	1509	2,255	14/11/2018
83,242	A0054080000	July, 2018	1509	1,843	14/11/2018
83,243	A0051117000	July, 2018	1509	1,730	14/11/2018
83,244	A0050690000	July, 2018	1509	1,687	14/11/2018
83,245	A0050480000	July, 2018	1509	694	14/11/2018
83,246	C0391873000	July, 2018	1679	480	14/11/2018
83,247	C0402071000	July, 2018	1679	716	14/11/2018
83,248	X9001063001	July, 2018	1679	9,868	14/11/2018
83,249	C0390379000	July, 2018	1679	3,032	14/11/2018
83,250	N0264443000	July, 2018	1679	1,868	14/11/2018
83,251	C0351631000	July, 2018	1679	503	14/11/2018
83,252	C0402084000	July, 2018	1679	1,524	14/11/2018
83,253	A0050475000	July, 2018	1783	524	14/11/2018
83,254	A0050488000	July, 2018	1783	524	14/11/2018
83,255	A0291143000	July, 2018	1783	1,091	14/11/2018

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83,256	A0053808000	July, 2018	1783	1,213	14/11/2018
83,257	A0262177000	July, 2018	1783	1,996	14/11/2018
83,258	A0052027000	July, 2018	1783	1,979	14/11/2018
83,259	A0262438000	July, 2018	1783	1,926	14/11/2018
83,260	A0281882000	July, 2018	1783	1,917	14/11/2018
83,261	A0233543000	July, 2018	1783	1,910	14/11/2018
83,262	A0050299000	July, 2018	1783	1,845	14/11/2018
83,263	A0280668000	July, 2018	1783	1,844	14/11/2018
83,264	A0233512000	July, 2018	1783	1,746	14/11/2018
83,265	A0055659000	July, 2018	1783	1,651	14/11/2018
83,266	A0261135000	July, 2018	1783	1,552	14/11/2018
83,267	A0283199000	July, 2018	1783	32,534	14/11/2018
83,268	A0283198000	July, 2018	1783	32,534	14/11/2018
83,269	A0283200000	July, 2018	1783	27,692	14/11/2018
83,270	A0262933000	July, 2018	1783	25,618	14/11/2018
83,271	A0050025000	July, 2018	1783	11,628	14/11/2018
83,272	A0281774000	July, 2018	1783	5,815	14/11/2018
83,273	A0281614000	July, 2018	1783	5,558	14/11/2018
83,274	A0300913000	July, 2018	1783	5,098	14/11/2018
83,275	A0283201000	July, 2018	1783	4,850	14/11/2018
83,276	A0280739000	July, 2018	1783	2,301	14/11/2018
83,277	A0280669000	July, 2018	1783	2,290	14/11/2018
83,278	A0055657000	July, 2018	1783	2,226	14/11/2018
83,279	A0050725000	July, 2018	1783	2,210	14/11/2018
83,280	A0262410000	July, 2018	1783	2,106	14/11/2018
83,281	A0055717000	July, 2018	1783	1,999	14/11/2018
83,282	A0050302000	July, 2018	1783	1,647	14/11/2018
83,283	A0050719000	July, 2018	1783	1,485	14/11/2018
83,284	A0240210000	July, 2018	1783	1,464	14/11/2018
83,285	A0281800000	July, 2018	1783	1,462	14/11/2018
83,286	A0260891000	July, 2018	1783	1,451	14/11/2018
83,287	A0052376000	July, 2018	1783	1,433	14/11/2018
83,288	A0281601000	July, 2018	1783	1,304	14/11/2018

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83,289	A0281600000	July, 2018	1783	1,304	14/11/2018
83,290	A0262868000	July, 2018	1783	4,598	14/11/2018
83,291	A0264108000	July, 2018	1783	3,498	14/11/2018
83,292	A0262440000	July, 2018	1783	3,320	14/11/2018
83,293	A0281615000	July, 2018	1783	2,786	14/11/2018
83,294	A0260592000	July, 2018	1783	2,424	14/11/2018
83,295	A0050307000	July, 2018	1783	1,725	14/11/2018
83,296	A0281799000	July, 2018	1783	1,680	14/11/2018
83,297	A0291308000	July, 2018	1783	1,674	14/11/2018
83,298	A0050727000	July, 2018	1783	1,667	14/11/2018
83,299	A0281571000	July, 2018	1783	1,304	14/11/2018
83,300	N0330675000	January, 2018	1797	11,479	14/11/2018
83,301	W9000003002	July, 2018	1797	26,651	14/11/2018
83,302	W9000252002	July, 2018	1797	30,008	14/11/2018
83,303	E0590122000	July, 2018	1848	948	14/11/2018
83,304	G0152175000	July, 2018	1848	14,808	14/11/2018
83,305	A0176400000	July, 2018	1910	1,554	14/11/2018
83,306	G0493214000	July, 2018	2214	885	14/11/2018
83,307	G0600608000	July, 2018	2214	3,026	14/11/2018
83,308	G0622002000	July, 2018	2214	2,257	14/11/2018
83,309	G0600701000	July, 2018	2214	2,172	14/11/2018
83,310	G0498901000	July, 2018	2214	1,328	14/11/2018
83,311	G0600698000	July, 2018	2214	1,767	14/11/2018
83,312	G1611818000	July, 2018	2214	1,531	14/11/2018
83,313	G0618644000	July, 2018	2214	1,898	14/11/2018
83,314	G1611825000	July, 2018	2214	1,868	14/11/2018
83,315	A0233544000	July, 2018	2254	2,012	14/11/2018
83,316	E0692631000	July, 2018	2265	1,564	14/11/2018
83,317	A0050833000	July, 2018	2265	2,071	14/11/2018
83,318	A0230706000	July, 2018	2274	2,035	14/11/2018
83,319	A0250130000	July, 2018	2274	5,403	14/11/2018
83,320	A0250769000	July, 2018	2282	1,867	14/11/2018
83,321	B0111366000	July, 2018	2302	1,449	14/11/2018

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83,322	A0262426000	July, 2018	2302	1,808	14/11/2018
83,323	A0055661000	July, 2018	2302	1,568	14/11/2018
83,324	A0261794000	July, 2018	2338	1,505	14/11/2018
83,325	A0263146000	July, 2018	2341	1,336	14/11/2018
83,326	A0051058000	July, 2018	2341	1,582	14/11/2018
83,327	A0260689000	July, 2018	2341	1,817	14/11/2018
83,328	A0263012000	July, 2018	2341	2,054	14/11/2018
83,329	A0261253000	July, 2018	2341	2,255	14/11/2018
83,330	A0262541000	July, 2018	2341	2,410	14/11/2018
83,331	A0262976000	July, 2018	2341	1,749	14/11/2018
83,332	A0050335000	July, 2018	2355	1,768	14/11/2018
83,333	A0050730000	July, 2018	2355	1,964	14/11/2018
83,334	A0053916000	July, 2018	2355	2,301	14/11/2018
83,335	E0691840000	July, 2018	2380	543	14/11/2018
83,336	G0601022000	July, 2018	2380	908	14/11/2018
83,337	G0618810000	July, 2018	2380	885	14/11/2018
83,338	G0612000000	July, 2018	2381	1,674	14/11/2018
83,339	G1624621000	July, 2018	2381	1,713	14/11/2018
83,340	U9000317001	July, 2018	2390	9,008	14/11/2018
83,341	G1616115000	July, 2018	2390	10,890	14/11/2018
83,342	U9001240001	July, 2018	2390	12,008	14/11/2018
83,343	C0300013000	July, 2018	2404	5,476	14/11/2018
83,344	C0300075000	July, 2018	2404	23,483	14/11/2018
83,345	W0071930000	July, 2018	2424	26,665	14/11/2018
83,346	G0221041000	July, 2018	2424	32,769	14/11/2018
83,347	I0240041000	July, 2018	2439	1,987	14/11/2018
83,348	I0240042000	July, 2018	2439	1,987	14/11/2018
83,349	X0011911000	July, 2018	2440	1,898	14/11/2018
83,350	E0400440000	July, 2018	2441	1,808	14/11/2018
83,351	E0080498000	July, 2018	2441	4,808	14/11/2018
83,352	A0050785000	July, 2018	2443	1,580	14/11/2018
83,353	U9000301001	July, 2018	2443	16,679	14/11/2018
83,354	U9000300001	July, 2018	2443	16,670	14/11/2018

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83,355	E0302832000	July, 2018	2443	12,622	14/11/2018
83,356	N0331019000	July, 2018	2450	1,663	14/11/2018
83,357	E0830160000	July, 2018	2462	1,581	14/11/2018
83,358	E0340120000	July, 2018	2462	3,762	14/11/2018
83,359	E1520495000	July, 2018	2462	3,424	14/11/2018
83,360	A0230960000	July, 2018	2485	1,241	14/11/2018
83,361	A0232152000	July, 2018	2485	1,338	14/11/2018
83,362	A0230690000	July, 2018	2485	1,938	14/11/2018
83,363	A0240560000	July, 2018	2485	2,017	14/11/2018
83,364	A0051558000	July, 2018	2485	2,312	14/11/2018
83,365	A0262869000	July, 2018	2485	4,298	14/11/2018
83,366	A0233545000	July, 2018	2485	5,849	14/11/2018
83,367	A0260063000	July, 2018	2485	5,369	14/11/2018
83,368	A0262871000	July, 2018	2485	3,375	14/11/2018
83,369	A0230399000	July, 2018	2485	2,152	14/11/2018
83,370	A0170253046	July, 2018	2486	653	14/11/2018
83,371	A0250211000	July, 2018	2486	3,931	14/11/2018
83,372	A0051972000	July, 2018	2486	1,929	14/11/2018
83,373	E0691628000	July, 2018	2491	1,764	14/11/2018
83,374	A0052368000	July, 2018	0004	1,504	15/11/2018
83,375	A0263045000	July, 2018	0007	1,807	15/11/2018
83,376	A0262449000	July, 2018	0007	1,946	15/11/2018
83,377	A0113931000	July, 2018	0007	23,408	15/11/2018
83,378	A0050843000	July, 2018	0007	1,970	15/11/2018
83,379	B0147379000	July, 2018	0008	1,653	15/11/2018
83,380	I0300062000	July, 2018	0008	1,846	15/11/2018
83,381	I0300005000	July, 2018	0008	1,891	15/11/2018
83,382	I0300007000	July, 2018	0008	1,891	15/11/2018
83,383	I0300033000	July, 2018	0008	1,891	15/11/2018
83,384	I0300116000	July, 2018	0008	1,891	15/11/2018
83,385	I0300118000	July, 2018	0008	1,891	15/11/2018
83,386	I0300146000	July, 2018	0008	1,891	15/11/2018
83,387	I0300117000	July, 2018	0008	1,891	15/11/2018

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83,388	I0300107000	July, 2018	0008	1,891	15/11/2018
83,389	I0300032000	July, 2018	0008	1,891	15/11/2018
83,390	I0300006000	July, 2018	0008	1,891	15/11/2018
83,391	I0300004000	July, 2018	0008	1,891	15/11/2018
83,392	I0300002000	July, 2018	0008	1,891	15/11/2018
83,393	I0300063000	July, 2018	0008	1,846	15/11/2018
83,394	A0431157000	July, 2018	0012	2,010	15/11/2018
83,395	A0060510000	July, 2018	0012	2,302	15/11/2018
83,396	A0262452000	July, 2018	0012	2,370	15/11/2018
83,397	A0055697000	July, 2018	0012	2,924	15/11/2018
83,398	A0291485000	July, 2018	0012	2,084	15/11/2018
83,399	A0060516000	July, 2018	0012	2,134	15/11/2018
83,400	A0051158000	July, 2018	0014	908	15/11/2018
83,401	U9000241001	July, 2018	0014	21,438	15/11/2018
83,402	A0051942000	July, 2018	0014	1,994	15/11/2018
83,403	D0120741000	July, 2018	0015	843	15/11/2018
83,404	I0600012000	January, 2018	0015	1,260	15/11/2018
83,405	A0051037000	July, 2018	0015	1,241	15/11/2018
83,406	I0600029000	January, 2018	0015	1,388	15/11/2018
83,407	I0160073000	January, 2018	0015	1,432	15/11/2018
83,408	I0160145000	January, 2018	0015	1,432	15/11/2018
83,409	I0340016000	January, 2018	0015	1,432	15/11/2018
83,410	I0520015000	January, 2018	0015	1,432	15/11/2018
83,411	I0560009000	January, 2018	0015	1,432	15/11/2018
83,412	I0560008000	January, 2018	0015	1,432	15/11/2018
83,413	I0560006000	January, 2018	0015	1,432	15/11/2018
83,414	I0560005000	January, 2018	0015	1,432	15/11/2018
83,415	I0560004000	January, 2018	0015	1,432	15/11/2018
83,416	I0560002000	January, 2018	0015	1,432	15/11/2018
83,417	I0520075000	January, 2018	0015	1,432	15/11/2018
83,418	I0520030000	January, 2018	0015	1,432	15/11/2018
83,419	I0520021000	January, 2018	0015	1,432	15/11/2018
83,420	I0560036000	January, 2018	0015	1,432	15/11/2018

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83,421	I0560035000	January, 2018	0015	1,432	15/11/2018
83,422	I0560034000	January, 2018	0015	1,432	15/11/2018
83,423	I0560033000	January, 2018	0015	1,432	15/11/2018
83,424	I0560032000	January, 2018	0015	1,432	15/11/2018
83,425	I0560031000	January, 2018	0015	1,432	15/11/2018
83,426	I0560030000	January, 2018	0015	1,432	15/11/2018
83,427	I0560025000	January, 2018	0015	1,432	15/11/2018
83,428	I0560024000	January, 2018	0015	1,432	15/11/2018
83,429	I0560023000	January, 2018	0015	1,432	15/11/2018
83,430	I0560021000	January, 2018	0015	1,432	15/11/2018
83,431	I0560018000	January, 2018	0015	1,432	15/11/2018
83,432	I0560017000	January, 2018	0015	1,432	15/11/2018
83,433	I0560016000	January, 2018	0015	1,432	15/11/2018
83,434	I0560012000	January, 2018	0015	1,432	15/11/2018
83,435	I0560011000	January, 2018	0015	1,432	15/11/2018
83,436	I0560010000	January, 2018	0015	1,432	15/11/2018
83,437	I0440022000	July, 2018	0015	1,891	15/11/2018
83,438	I0440013000	July, 2018	0015	1,891	15/11/2018
83,439	I0440012000	July, 2018	0015	1,891	15/11/2018
83,440	I0440010000	July, 2018	0015	1,891	15/11/2018
83,441	I0440009000	July, 2018	0015	1,891	15/11/2018
83,442	I0600036000	January, 2018	0015	1,432	15/11/2018
83,443	I0600035000	January, 2018	0015	1,432	15/11/2018
83,444	I0600030000	January, 2018	0015	1,432	15/11/2018
83,445	I0600018000	January, 2018	0015	1,432	15/11/2018
83,446	I0430005000	July, 2018	0015	1,987	15/11/2018
83,447	I0440043000	July, 2018	0015	1,891	15/11/2018
83,448	I0440042000	July, 2018	0015	1,891	15/11/2018
83,449	I0440040000	July, 2018	0015	1,891	15/11/2018
83,450	I0440039000	July, 2018	0015	1,891	15/11/2018
83,451	I0440038000	July, 2018	0015	1,891	15/11/2018
83,452	I0440037000	July, 2018	0015	1,891	15/11/2018
83,453	I0440029000	July, 2018	0015	1,891	15/11/2018

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83,454	I0440025000	July, 2018	0015	1,891	15/11/2018
83,455	I0440024000	July, 2018	0015	1,891	15/11/2018
83,456	A0096887000	July, 2018	0015	9,698	15/11/2018
83,457	C0340055000	July, 2018	0015	7,568	15/11/2018
83,458	B0232819000	July, 2018	0015	2,412	15/11/2018
83,459	I0600011000	January, 2018	0015	1,432	15/11/2018
83,460	I0600010000	January, 2018	0015	1,432	15/11/2018
83,461	I0600004000	January, 2018	0015	1,432	15/11/2018
83,462	I0560044000	January, 2018	0015	1,432	15/11/2018
83,463	I0560041000	January, 2018	0015	1,432	15/11/2018
83,464	I0560040000	January, 2018	0015	1,432	15/11/2018
83,465	I0560038000	January, 2018	0015	1,432	15/11/2018
83,466	I0560037000	January, 2018	0015	1,432	15/11/2018
83,467	I0300102000	July, 2080	0015	1,891	15/11/2018
83,468	I0150839000	July, 2018	0015	1,891	15/11/2018
83,469	I0150492000	July, 2018	0015	1,891	15/11/2018
83,470	I0150066000	July, 2018	0015	1,891	15/11/2018
83,471	A0050955000	July, 2018	0015	1,612	15/11/2018
83,472	I0520011000	January, 2018	0015	1,432	15/11/2018
83,473	I0330044000	January, 2018	0015	1,432	15/11/2018
83,474	I0160075000	January, 2018	0015	1,432	15/11/2018
83,475	I0060013000	January, 2018	0015	1,432	15/11/2018
83,476	I0560015000	January, 2018	0015	1,388	15/11/2018
83,477	G0619279000	July, 2018	0019	1,144	15/11/2018
83,478	V9000199001	July, 2018	0019	9,008	15/11/2018
83,479	V9000232001	July, 2018	0019	30,008	15/11/2018
83,480	V9000027001	July, 2018	0019	30,008	15/11/2018
83,481	V9000126002	July, 2018	0019	9,008	15/11/2018
83,482	D0150497000	July, 2018	0020	794	15/11/2018
83,483	D0030450000	July, 2018	0020	8,723	15/11/2018
83,484	W0132295000	July, 2018	0023	2,058	15/11/2018
83,485	A0054006000	July, 2018	0025	1,686	15/11/2018
83,486	A0051403000	July, 2018	0025	3,263	15/11/2018

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83,487	A0632263000	July, 2018	0025	2,358	15/11/2018
83,488	A0262475000	July, 2018	0029	2,494	15/11/2018
83,489	A0030724000	July, 2018	0031	2,306	15/11/2018
83,490	A0030752000	July, 2018	0031	2,391	15/11/2018
83,491	A0262859000	July, 2018	0033	1,718	15/11/2018
83,492	A0605938000	July, 2018	0034	497	15/11/2018
83,493	A0052411000	July, 2018	0034	2,021	15/11/2018
83,494	B0233355000	July, 2018	0034	1,775	15/11/2018
83,495	A0050490000	July, 2018	0034	541	15/11/2018
83,496	A0030518000	July, 2018	0034	713	15/11/2018
83,497	A0034292000	July, 2018	0035	1,975	15/11/2018
83,498	A0173738000	July, 2018	0038	771	15/11/2018
83,499	U9000847000	July, 2018	0038	12,008	15/11/2018
83,500	A0053813000	July, 2018	0042	1,446	15/11/2018
83,501	A0051987000	July, 2018	0042	1,518	15/11/2018
83,502	A0053772000	July, 2018	0042	2,418	15/11/2018
83,503	A0051308000	July, 2018	0043	2,162	15/11/2018
83,504	A0202216060	July, 2018	0044	2,128	15/11/2018
83,505	A0170836001	July, 2018	0044	2,572	15/11/2018
83,506	A0170836003	July, 2018	0044	2,572	15/11/2018
83,507	A0170836005	July, 2018	0044	2,572	15/11/2018
83,508	A0170836007	July, 2018	0044	2,572	15/11/2018
83,509	E0093101000	July, 2018	0044	3,473	15/11/2018
83,510	A0290420000	July, 2018	2272	1,688	15/11/2018
83,511	A0262405000	July, 2018	2274	2,737	15/11/2018
83,512	A0252363000	July, 2018	2274	6,457	15/11/2018
83,513	A0262412000	July, 2018	2282	1,498	15/11/2018
83,514	A0280992000	July, 2018	2282	1,541	15/11/2018
83,515	W0191257000	July, 2018	2282	2,069	15/11/2018
83,516	A0280912000	July, 2018	2282	2,396	15/11/2018
83,517	A0051727000	July, 2018	2341	1,381	15/11/2018
83,518	A0262160000	July, 2018	2341	1,830	15/11/2018
83,519	A0300135000	July, 2018	2341	11,776	15/11/2018

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83,520	A0252374000	July, 2018	2341	5,438	15/11/2018
83,521	A0262878000	July, 2018	2341	4,757	15/11/2018
83,522	A0283124000	July, 2018	2341	2,501	15/11/2018
83,523	A0300275000	July, 2018	2341	2,458	15/11/2018
83,524	A0260985000	July, 2018	2341	2,393	15/11/2018
83,525	A0262143000	July, 2018	2341	2,336	15/11/2018
83,526	A0261225000	July, 2018	2341	2,219	15/11/2018
83,527	A0261149000	July, 2018	2341	1,980	15/11/2018
83,528	A0050722000	July, 2018	2341	1,485	15/11/2018
83,529	A0262855000	July, 2018	2355	1,802	15/11/2018
83,530	A0054054000	July, 2018	2355	2,301	15/11/2018
83,531	E0650676000	July, 2018	2380	1,725	15/11/2018
83,532	E0650704000	July, 2018	2380	1,796	15/11/2018
83,533	A0052609000	July, 2018	2381	2,391	15/11/2018
83,534	C0040820000	July, 2018	2390	5,287	15/11/2018
83,535	W0152080000	July, 2018	2424	1,679	15/11/2018
83,536	W0156096000	July, 2018	2424	3,364	15/11/2018
83,537	W0130252000	July, 2018	2424	6,012	15/11/2018
83,538	W0130253000	July, 2018	2424	6,012	15/11/2018
83,539	W1560903000	July, 2018	2424	1,808	15/11/2018
83,540	U9000451001	July, 2018	2439	13,687	15/11/2018
83,541	A0262964000	July, 2018	2441	1,555	15/11/2018
83,542	A0030609000	July, 2018	2441	2,391	15/11/2018
83,543	A0052417000	July, 2018	2441	2,083	15/11/2018
83,544	N0321152000	July, 2018	2443	1,836	15/11/2018
83,545	E0309069000	July, 2018	2443	10,471	15/11/2018
83,546	A0052004000	July, 2018	2448	1,121	15/11/2018
83,547	A0050164000	July, 2018	2448	1,565	15/11/2018
83,548	A0051967000	July, 2018	2448	1,594	15/11/2018
83,549	A0052513000	July, 2018	2448	1,577	15/11/2018
83,550	N0470661000	July, 2018	2450	1,072	15/11/2018
83,551	C0411121000	July, 2018	2450	3,509	15/11/2018
83,552	G0270143000	July, 2018	2450	9,008	15/11/2018

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83,553	V9000044001	July, 2018	2462	52,900	15/11/2018
83,554	B0110545000	July, 2018	2469	1,436	15/11/2018
83,555	A0030546000	July, 2018	2485	808	15/11/2018
83,556	A0060513000	July, 2018	2485	1,241	15/11/2018
83,557	A0230092000	July, 2018	2485	4,486	15/11/2018
83,558	A0240874000	July, 2018	2485	2,391	15/11/2018
83,559	A0230636000	July, 2018	2485	2,379	15/11/2018
83,560	A0230114005	July, 2018	2485	2,339	15/11/2018
83,561	A0264106000	July, 2018	2485	2,329	15/11/2018
83,562	A0050349000	July, 2018	2485	2,245	15/11/2018
83,563	A0050314000	July, 2018	2485	2,211	15/11/2018
83,564	A0261015000	July, 2018	2485	2,132	15/11/2018
83,565	A0034253000	July, 2018	2485	2,059	15/11/2018
83,566	A0052339000	July, 2018	2485	1,884	15/11/2018
83,567	A0053831000	July, 2018	2490	1,479	15/11/2018
83,568	A0050159000	July, 2018	2490	1,960	15/11/2018
83,569	A0052337000	July, 2018	2490	1,936	15/11/2018
83,570	A0054068000	July, 2018	2490	1,585	15/11/2018
83,571	W0192520000	July, 2018	2491	758	15/11/2018
83,572	A0054064000	July, 2018	2500	1,702	15/11/2018
83,573	X9000764001	July, 2018	2519	46,099	15/11/2018
83,574	X9000443001	July, 2018	2519	41,005	15/11/2018
83,575	A0173168000	July, 2018	5000	693	15/11/2018
83,576	A0300462000	July, 2018	5000	1,370	15/11/2018
83,577	A0230945000	July, 2018	5000	1,671	15/11/2018
83,578	A0053906000	July, 2018	5000	1,850	15/11/2018
83,579	U9000077001	July, 2018	5000	24,008	15/11/2018
83,580	A0014973000	July, 2018	5000	4,688	15/11/2018
83,581	A0230386000	July, 2018	5000	2,484	15/11/2018
83,582	A0055719000	July, 2018	5000	1,868	15/11/2018
83,583	A0262427000	July, 2018	5000	1,808	15/11/2018
83,584	A0230977000	July, 2018	5000	1,655	15/11/2018
83,585	A0051629000	July, 2018	5000	1,380	15/11/2018

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83,586	A0262205000	July, 2018	5000	1,257	15/11/2018
83,587	A0034188000	July, 2018	5001	1,641	15/11/2018
83,588	A0055695000	July, 2018	5001	3,519	15/11/2018
83,589	A0281137000	July, 2018	5010	3,570	15/11/2018
83,590	A0054018000	July, 2018	5022	2,184	15/11/2018
83,591	A0281969000	July, 2018	5022	2,391	15/11/2018
83,592	E0692072000	July, 2018	5023	1,403	15/11/2018
83,593	E0840207000	July, 2018	5023	3,193	15/11/2018
83,594	A0052610000	July, 2018	5026	1,789	15/11/2018
83,595	C0350306000	July, 2018	5027	2,123	15/11/2018
83,596	W9000060003	July, 2018	5027	15,008	15/11/2018
83,597	A0051419000	July, 2018	0044	3,884	15/11/2018
83,598	A0170836008	July, 2018	0044	2,572	15/11/2018
83,599	A0170836006	July, 2018	0044	2,572	15/11/2018
83,600	A0170836004	July, 2018	0044	2,572	15/11/2018
83,601	A0170836002	July, 2018	0044	2,572	15/11/2018
83,602	A0203154000	July, 2018	0045	2,265	15/11/2018
83,603	A0203160000	July, 2018	0045	2,391	15/11/2018
83,604	A0203158000	July, 2018	0045	2,391	15/11/2018
83,605	A0095414000	July, 2018	0047	811	15/11/2018
83,606	A0010158000	July, 2018	0047	1,181,935	15/11/2018
83,607	A0010214000	July, 2018	0047	31,730	15/11/2018
83,608	A0010244000	July, 2018	0047	15,877	15/11/2018
83,609	A0010053007	July, 2018	0047	10,174	15/11/2018
83,610	A0051111000	July, 2018	0051	1,796	15/11/2018
83,611	A0050687000	July, 2018	0051	1,890	15/11/2018
83,612	A0230471000	July, 2018	0051	2,506	15/11/2018
83,613	A0051687000	July, 2018	0051	2,126	15/11/2018
83,614	C0034886000	July, 2018	0053	908	15/11/2018
83,615	A0050476000	July, 2018	0056	573	15/11/2018
83,616	A0052465000	July, 2018	0056	743	15/11/2018
83,617	A0050477000	July, 2018	0056	681	15/11/2018
83,618	A0053945000	July, 2018	0056	2,304	15/11/2018

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83,619	A0050786000	July, 2018	0056	2,245	15/11/2018
83,620	A0054142000	July, 2018	0056	2,211	15/11/2018
83,621	A0050050000	July, 2018	0056	2,058	15/11/2018
83,622	A0262994000	July, 2018	0056	1,982	15/11/2018
83,623	A0050581000	July, 2018	0056	1,965	15/11/2018
83,624	A0055735000	July, 2018	0056	1,935	15/11/2018
83,625	A0060538000	July, 2018	0056	1,784	15/11/2018
83,626	A0051092000	July, 2018	0056	1,729	15/11/2018
83,627	A0050718000	July, 2018	0056	1,644	15/11/2018
83,628	A0051703000	July, 2018	0056	1,626	15/11/2018
83,629	A0050958000	July, 2018	0056	1,623	15/11/2018
83,630	A0053931000	July, 2018	0056	1,599	15/11/2018
83,631	A0052602000	July, 2018	0056	1,591	15/11/2018
83,632	A0050626000	July, 2018	0056	1,582	15/11/2018
83,633	A0051726000	July, 2018	0056	1,564	15/11/2018
83,634	A0051409000	July, 2018	0056	3,131	15/11/2018
83,635	A0051412000	July, 2018	0056	22,262	15/11/2018
83,636	U9000667001	July, 2018	0056	14,131	15/11/2018
83,637	U9000657001	July, 2018	0056	11,431	15/11/2018
83,638	A0051611000	July, 2018	0056	3,411	15/11/2018
83,639	A0051411000	July, 2018	0056	2,661	15/11/2018
83,640	A0051657000	July, 2018	0056	1,856	15/11/2018
83,641	A0055738000	July, 2018	0056	1,835	15/11/2018
83,642	A0051096000	July, 2018	0056	1,530	15/11/2018
83,643	A0050908000	July, 2018	0056	1,517	15/11/2018
83,644	A0051097000	July, 2018	0056	1,508	15/11/2018
83,645	A0050583000	July, 2018	0056	1,500	15/11/2018
83,646	A0050608000	July, 2018	0056	1,494	15/11/2018
83,647	A0051830000	July, 2018	0056	1,463	15/11/2018
83,648	A0052343000	July, 2018	0056	1,460	15/11/2018
83,649	A0290825000	July, 2018	0056	1,401	15/11/2018
83,650	A0050558000	July, 2018	0056	1,304	15/11/2018
83,651	A0050653000	July, 2018	0056	1,267	15/11/2018

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83,652	I0080294000	January, 2018	0062	1,432	15/11/2018
83,653	I0090202000	January, 2018	0062	1,432	15/11/2018
83,654	I0090048000	January, 2018	0062	1,432	15/11/2018
83,655	G0604612000	July, 2018	0064	685	15/11/2018
83,656	W0191069000	July, 2018	0064	1,608	15/11/2018
83,657	A0051973000	July, 2018	0065	1,279	15/11/2018
83,658	X0111259000	July, 2018	0400	611	15/11/2018
83,659	W9000002001	July, 2018	0400	25,828	15/11/2018
83,660	X9001245001	July, 2018	0400	12,008	15/11/2018
83,661	W9000044006	July, 2018	0400	9,008	15/11/2018
83,662	W9000082000	July, 2018	0400	3,008	15/11/2018
83,663	N0452883005	July, 2018	0400	2,384	15/11/2018
83,664	N0452883004	July, 2018	0400	2,384	15/11/2018
83,665	N0452883003	July, 2018	0400	2,384	15/11/2018
83,666	N0452883002	July, 2018	0400	2,384	15/11/2018
83,667	N0452883001	July, 2018	0400	2,384	15/11/2018
83,668	N0452883000	July, 2018	0400	1,664	15/11/2018
83,669	N0251316000	July, 2018	0400	720	15/11/2018
83,670	A0290463000	July, 2018	0490	4,795	15/11/2018
83,671	N0350444000	July, 2018	0502	539	15/11/2018
83,672	W9000150001	July, 2018	0502	6,644	15/11/2018
83,673	C0470056000	July, 2018	0502	2,782	15/11/2018
83,674	W0132573000	July, 2018	0526	1,796	15/11/2018
83,675	G0500478000	July, 2018	0526	5,700	15/11/2018
83,676	E0312675000	July, 2018	0526	2,234	15/11/2018
83,677	X9001172001	July, 2018	0526	11,919	15/11/2018
83,678	A0052658000	July, 2018	0530	1,298	15/11/2018
83,679	A0050918000	July, 2018	0530	1,424	15/11/2018
83,680	A0050508000	July, 2018	0541	535	15/11/2018
83,681	U9001120001	July, 2018	0541	13,121	15/11/2018
83,682	U9000398001	July, 2018	0541	15,008	15/11/2018
83,683	A0050509000	July, 2018	0541	541	15/11/2018
83,684	A0050506000	July, 2018	0541	598	15/11/2018

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83,685	A0030544000	July, 2018	0543	666	15/11/2018
83,686	A0030523000	July, 2018	0568	681	15/11/2018
83,687	I0710065000	July, 2018	0568	1,846	15/11/2018
83,688	I0710064000	July, 2018	0568	1,846	15/11/2018
83,689	I0710066000	July, 2018	0568	1,846	15/11/2018
83,690	E0546815000	July, 2018	0599	817	15/11/2018
83,691	A0051949000	July, 2018	0599	1,448	15/11/2018
83,692	W0190422000	July, 2018	0599	843	15/11/2018
83,693	A0291551000	July, 2018	0606	1,672	15/11/2018
83,694	A0203511000	July, 2018	0606	17,290	15/11/2018
83,695	A0052543000	July, 2018	0606	1,814	15/11/2018
83,696	A0203479000	July, 2018	0606	2,465	15/11/2018
83,697	A0203470000	July, 2018	0606	2,446	15/11/2018
83,698	A0053802000	July, 2018	0692	1,265	15/11/2018
83,699	A0096887001	July, 2018	0692	8,800	15/11/2018
83,700	A0053806000	July, 2018	0692	1,281	15/11/2018
83,701	A0170253004	July, 2018	0804	654	15/11/2018
83,702	A0170253067	July, 2018	0804	654	15/11/2018
83,703	A0170253052	July, 2018	0804	672	15/11/2018
83,704	A0179042000	July, 2018	0804	2,572	15/11/2018
83,705	A0171748000	July, 2018	0804	1,746	15/11/2018
83,706	A0430581000	July, 2018	0804	1,687	15/11/2018
83,707	N0440723000	July, 2018	0804	1,370	15/11/2018
83,708	A0173271000	July, 2018	0804	759	15/11/2018
83,709	W0192925000	July, 2018	0804	797	15/11/2018
83,710	A0170253075	July, 2018	0804	725	15/11/2018
83,711	A0170253053	July, 2018	0804	672	15/11/2018
83,712	A0170253062	July, 2018	0804	654	15/11/2018
83,713	E0690720000	July, 2018	0827	810	15/11/2018
83,714	I0710019000	July, 2018	0827	1,891	15/11/2018
83,715	I0710027000	July, 2018	0827	1,891	15/11/2018
83,716	I0710074000	July, 2018	0827	1,891	15/11/2018
83,717	A0203420000	July, 2018	0827	3,707	15/11/2018

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83,718	A0203422000	July, 2018	0827	3,707	15/11/2018
83,719	A0203423000	July, 2018	0827	3,707	15/11/2018
83,720	A0203431000	July, 2018	0827	6,726	15/11/2018
83,721	A0203421000	July, 2018	0827	3,707	15/11/2018
83,722	A0430139000	July, 2018	0827	2,572	15/11/2018
83,723	I0300108000	July, 2018	0827	1,891	15/11/2018
83,724	W0130478000	July, 2018	0830	1,907	15/11/2018
83,725	D0030908000	July, 2018	0830	17,417	15/11/2018
83,726	G0390024000	July, 2018	0830	8,261	15/11/2018
83,727	D0041292000	July, 2018	0830	4,476	15/11/2018
83,728	A0230025000	July, 2018	0851	5,519	15/11/2018
83,729	W0190431000	July, 2018	0857	554	15/11/2018
83,730	W0190394000	July, 2018	0857	561	15/11/2018
83,731	W0191380000	July, 2018	0857	2,542	15/11/2018
83,732	W0151693000	July, 2018	0857	2,165	15/11/2018
83,733	W0132418000	July, 2018	0857	1,736	15/11/2018
83,734	W0191101000	July, 2018	0857	1,452	15/11/2018
83,735	W0190473000	July, 2018	0857	1,245	15/11/2018
83,736	W0132504000	July, 2018	0857	1,094	15/11/2018
83,737	W0152156000	July, 2018	0857	793	15/11/2018
83,738	W0190395000	July, 2018	0857	574	15/11/2018
83,739	W9000008002	July, 2018	0877	9,008	15/11/2018
83,740	D0181508000	July, 2018	0878	6,963	15/11/2018
83,741	G0213233000	July, 2018	0878	8,723	15/11/2018
83,742	W1582152000	July, 2018	0879	266	15/11/2018
83,743	W0071861000	July, 2018	0879	10,440	15/11/2018
83,744	G1641277000	July, 2018	0879	2,168	15/11/2018
83,745	V9000076000	July, 2018	0890	29,034	15/11/2018
83,746	E0523248000	July, 2018	0891	817	15/11/2018
83,747	E0521258000	July, 2018	0891	1,886	15/11/2018
83,748	E1152051000	July, 2018	0891	2,318	15/11/2018
83,749	O0060211000	July, 2018	0900	2,689	15/11/2018
83,750	A0051965000	July, 2018	0916	1,203	15/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
83,751	A0054040000	July, 2018	0947	2,158	15/11/2018
83,752	W9000185000	July, 2018	1075	3,173	15/11/2018
83,753	W9000186000	July, 2018	1075	3,256	15/11/2018
83,754	X9001167001	July, 2018	1075	18,621	15/11/2018
83,755	W9000032003	July, 2018	1075	23,829	15/11/2018
83,756	X9001201001	July, 2018	1075	26,953	15/11/2018
83,757	I0400171000	July, 2018	1089	19,421	15/11/2018
83,758	D0040042000	July, 2018	1101	1,746	15/11/2018
83,759	X9001038001	July, 2018	1101	18,433	15/11/2018
83,760	A0053030000	July, 2018	1103	1,214	15/11/2018
83,761	G0250246000	July, 2018	1115	801	15/11/2018
83,762	A0053050000	July, 2018	1115	1,284	15/11/2018
83,763	W9000014005	July, 2018	1116	6,173	15/11/2018
83,764	A0632140000	July, 2018	1117	2,358	15/11/2018
83,765	G0293385000	July, 2018	1118	1,328	15/11/2018
83,766	G0080394000	July, 2018	1118	1,926	15/11/2018
83,767	G0162660000	July, 2018	1118	2,607	15/11/2018
83,768	G0612080000	July, 2018	1118	12,234	15/11/2018
83,769	A0051128000	July, 2018	1120	1,075	15/11/2018
83,770	A0290769000	July, 2018	1120	1,553	15/11/2018
83,771	A0050141000	July, 2018	1120	1,614	15/11/2018
83,772	A0262572000	July, 2018	1120	1,304	15/11/2018
83,773	A0262571000	July, 2018	1120	1,304	15/11/2018
83,774	A0051122000	July, 2018	1120	1,091	15/11/2018
83,775	A0052618000	July, 2018	1155	1,637	15/11/2018
83,776	A0179438000	July, 2018	1155	1,667	15/11/2018
83,777	A0240089000	July, 2018	1155	5,446	15/11/2018
83,778	U9001340000	July, 2018	1155	30,008	15/11/2018
83,779	X9000731001	July, 2018	1156	44,841	15/11/2018
83,780	E0751915000	July, 2018	1178	428	15/11/2018
83,781	E0751916000	July, 2018	1178	428	15/11/2018
83,782	L0522023000	July, 2018	1178	5,679	15/11/2018
83,783	E1070345000	July, 2018	1178	1,886	15/11/2018

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83,784	E0751183000	July, 2018	1178	1,347	15/11/2018
83,785	E0752041000	July, 2018	1178	1,304	15/11/2018
83,786	W1580880000	July, 2018	1178	1,194	15/11/2018
83,787	E1070527000	July, 2018	1178	885	15/11/2018
83,788	A0260904000	July, 2018	1216	1,985	15/11/2018
83,789	A0053017000	July, 2018	1216	2,322	15/11/2018
83,790	G0636827000	July, 2018	1217	740	15/11/2018
83,791	G0501487000	July, 2018	1218	8,723	15/11/2018
83,792	A0031560000	July, 2018	1220	719	15/11/2018
83,793	A0050522000	July, 2018	1220	740	15/11/2018
83,794	A0050484000	July, 2018	1403	534	15/11/2018
83,795	A0050485000	July, 2018	1403	534	15/11/2018
83,796	A0177274000	July, 2018	1403	2,137	15/11/2018
83,797	U9000278001	July, 2018	1403	29,701	15/11/2018
83,798	A0050710000	July, 2018	1403	1,549	15/11/2018
83,799	A0262695000	July, 2018	1403	1,208	15/11/2018
83,800	A0050513000	July, 2018	1509	557	15/11/2018
83,801	A0050498000	July, 2018	1509	608	15/11/2018
83,802	A0052508000	July, 2018	1509	2,261	15/11/2018
83,803	A0054062000	July, 2018	1509	2,067	15/11/2018
83,804	A0050481000	July, 2018	1509	825	15/11/2018
83,805	A0050501000	July, 2018	1509	658	15/11/2018
83,806	A0050524000	July, 2018	1509	622	15/11/2018
83,807	A0050503000	July, 2018	1509	637	15/11/2018
83,808	W0130566000	July, 2018	1549	2,088	15/11/2018
83,809	E0630616000	July, 2018	1549	2,565	15/11/2018
83,810	C0801050000	July, 2018	1679	2,318	15/11/2018
83,811	N0420450000	July, 2018	1679	24,553	15/11/2018
83,812	C0350867000	July, 2018	1679	3,500	15/11/2018
83,813	C0410148000	July, 2018	1679	43,359	15/11/2018
83,814	A0280805000	July, 2018	1783	1,105	15/11/2018
83,815	A0051695000	July, 2018	1783	1,379	15/11/2018
83,816	A0263047000	July, 2018	1783	1,605	15/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
83,817	A0050728000	July, 2018	1783	1,770	15/11/2018
83,818	A0300163000	July, 2018	1783	11,834	15/11/2018
83,819	A0264024000	July, 2018	1783	11,134	15/11/2018
83,820	A0262763000	July, 2018	1783	10,774	15/11/2018
83,821	A0262779000	July, 2018	1783	10,248	15/11/2018
83,822	A0264008000	July, 2018	1783	10,014	15/11/2018
83,823	A0262649000	July, 2018	1783	8,485	15/11/2018
83,824	A0280298000	July, 2018	1783	6,140	15/11/2018
83,825	A0283104000	July, 2018	1783	5,896	15/11/2018
83,826	A0281613000	July, 2018	1783	5,558	15/11/2018
83,827	A0300194000	July, 2018	1783	3,807	15/11/2018
83,828	A0283120000	July, 2018	1783	3,103	15/11/2018
83,829	A0060550000	July, 2018	1783	2,391	15/11/2018
83,830	A0060547000	July, 2018	1783	2,391	15/11/2018
83,831	A0060545000	July, 2018	1783	2,391	15/11/2018
83,832	A0060541000	July, 2018	1783	2,391	15/11/2018
83,833	A0060537000	July, 2018	1783	2,391	15/11/2018
83,834	A0060559000	July, 2018	1783	2,302	15/11/2018
83,835	A0280727000	July, 2018	1783	2,301	15/11/2018
83,836	W0131713000	July, 2018	1783	2,220	15/11/2018
83,837	A0283161000	July, 2018	1783	2,215	15/11/2018
83,838	A0263011000	July, 2018	1783	2,191	15/11/2018
83,839	A0281633000	July, 2018	1783	2,179	15/11/2018
83,840	A0281632000	July, 2018	1783	2,179	15/11/2018
83,841	A0301092000	July, 2018	1783	1,794	15/11/2018
83,842	A0301065000	July, 2018	1783	1,794	15/11/2018
83,843	A0261790000	July, 2018	1783	1,625	15/11/2018
83,844	A0052002000	July, 2018	1783	1,582	15/11/2018
83,845	A0281938000	July, 2018	1783	1,317	15/11/2018
83,846	A0263053000	July, 2018	1783	1,208	15/11/2018
83,847	A0260905000	July, 2018	1783	1,259	15/11/2018
83,848	A0280627000	July, 2018	1783	1,308	15/11/2018
83,849	W9001263000	July, 2018	1797	4,756	15/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
83,850	W9000265000	July, 2018	1797	10,496	15/11/2018
83,851	X9001198000	July, 2018	1797	55,536	15/11/2018
83,852	W9000059006	July, 2018	1797	49,932	15/11/2018
83,853	X9001132001	July, 2018	1797	30,292	15/11/2018
83,854	W9000026007	July, 2018	1797	20,574	15/11/2018
83,855	W9000080002	July, 2018	1797	17,021	15/11/2018
83,856	W9000044004	July, 2018	1797	15,008	15/11/2018
83,857	W9000015004	July, 2018	1797	15,008	15/11/2018
83,858	W9000051003	July, 2018	1797	11,526	15/11/2018
83,859	W9000550002	July, 2018	1797	11,371	15/11/2018
83,860	W9000279002	July, 2018	1797	9,685	15/11/2018
83,861	W9000045006	July, 2018	1797	9,008	15/11/2018
83,862	W9001518000	July, 2018	1797	9,008	15/11/2018
83,863	X9001134001	July, 2018	1797	9,256	15/11/2018
83,864	X9001218001	July, 2018	1797	9,256	15/11/2018
83,865	W9000126007	July, 2018	1797	9,008	15/11/2018
83,866	G0493326000	July, 2018	1973	762	15/11/2018
83,867	G0612757000	July, 2018	2214	885	15/11/2018
83,868	A0054028000	July, 2018	2256	2,104	15/11/2018
83,869	G0492044000	July, 2018	2265	1,390	15/11/2018
83,870	A0430611000	July, 2018	2265	1,796	15/11/2018
83,871	B0232207000	July, 2018	0007	1,829	16/11/2018
83,872	A0051499000	July, 2018	0007	2,118	16/11/2018
83,873	A0290197000	July, 2018	0012	4,185	16/11/2018
83,874	E0776012000	July, 2018	0014	2,012	16/11/2018
83,875	E1070221000	July, 2018	0014	8,723	16/11/2018
83,876	I0600013000	January, 2018	0015	1,300	16/11/2018
83,877	I0060026000	January, 2018	0015	1,432	16/11/2018
83,878	I0560020000	January, 2018	0015	1,432	16/11/2018
83,879	I0560027000	January, 2018	0015	1,432	16/11/2018
83,880	I0560001000	January, 2018	0015	1,432	16/11/2018
83,881	I0560045000	January, 2018	0015	1,432	16/11/2018
83,882	I0600009000	January, 2018	0015	1,432	16/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
83,883	I0600031000	January, 2018	0015	1,432	16/11/2018
83,884	I0600043000	January, 2018	0015	1,432	16/11/2018
83,885	I0600057000	January, 2018	0015	1,432	16/11/2018
83,886	I0600054000	January, 2018	0015	1,432	16/11/2018
83,887	I0600049000	January, 2018	0015	1,432	16/11/2018
83,888	I0600048000	January, 2018	0015	1,432	16/11/2018
83,889	I0600047000	January, 2018	0015	1,432	16/11/2018
83,890	I0600046000	January, 2018	0015	1,432	16/11/2018
83,891	I0600034000	January, 2018	0015	1,432	16/11/2018
83,892	I0600023000	January, 2018	0015	1,432	16/11/2018
83,893	I0560046000	January, 2018	0015	1,432	16/11/2018
83,894	B0111125000	July, 2018	0023	2,397	16/11/2018
83,895	A0053917000	July, 2018	0024	2,162	16/11/2018
83,896	A0051640000	July, 2018	0025	1,160	16/11/2018
83,897	A0051647000	July, 2018	0025	1,590	16/11/2018
83,898	E0770158001	July, 2018	0029	22,051	16/11/2018
83,899	G0120541000	July, 2018	0039	7,163	16/11/2018
83,900	A0177335000	July, 2018	0043	1,796	16/11/2018
83,901	A0051710000	July, 2018	0043	2,358	16/11/2018
83,902	A0051994000	July, 2018	0043	1,886	16/11/2018
83,903	A0300062000	July, 2018	0043	4,028	16/11/2018
83,904	E0820571000	July, 2018	0044	1,798	16/11/2018
83,905	N0111879000	July, 2018	0045	1,886	16/11/2018
83,906	I0710086000	July, 2018	0045	1,987	16/11/2018
83,907	A0053803000	July, 2018	0056	1,326	16/11/2018
83,908	E0180065000	July, 2018	0064	162,008	16/11/2018
83,909	E0180083000	July, 2018	0064	178,532	16/11/2018
83,910	N0262273000	July, 2018	0400	428	16/11/2018
83,911	N0182566000	July, 2018	0400	683	16/11/2018
83,912	N0262112000	July, 2018	0400	1,587	16/11/2018
83,913	N0341067000	July, 2018	0502	517	16/11/2018
83,914	A0050467000	July, 2018	0541	795	16/11/2018
83,915	W0030008000	July, 2018	0565	1,358	16/11/2018

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83,916	E0220995000	July, 2018	0599	1,361	16/11/2018
83,917	E0260315000	July, 2018	0599	15,213	16/11/2018
83,918	A0051694000	July, 2018	0622	2,056	16/11/2018
83,919	C0470111000	July, 2018	0634	14,026	16/11/2018
83,920	A0230964000	July, 2018	0786	1,933	16/11/2018
83,921	A0050688000	July, 2018	0804	1,947	16/11/2018
83,922	A0430047000	July, 2018	0804	2,702	16/11/2018
83,923	I0300082000	July, 2018	0827	1,891	16/11/2018
83,924	G1530154000	July, 2018	0830	2,408	16/11/2018
83,925	D0130551000	July, 2018	0830	16,150	16/11/2018
83,926	E0312780000	July, 2018	0849	1,208	16/11/2018
83,927	E0650723000	July, 2018	0877	1,741	16/11/2018
83,928	E0783299000	July, 2018	0877	1,819	16/11/2018
83,929	E0691029000	July, 2018	0879	19,506	16/11/2018
83,930	E1152053000	July, 2018	0891	817	16/11/2018
83,931	E0141906000	July, 2018	0891	843	16/11/2018
83,932	E1152052000	July, 2018	0891	1,741	16/11/2018
83,933	O0070996000	July, 2018	0900	8,723	16/11/2018
83,934	A0052381000	July, 2018	0916	2,511	16/11/2018
83,935	D0130087000	July, 2018	0923	428	16/11/2018
83,936	A0050219000	July, 2018	1101	1,208	16/11/2018
83,937	C0040848000	July, 2018	1101	2,708	16/11/2018
83,938	C0041372000	July, 2018	1101	1,300	16/11/2018
83,939	C0041691000	July, 2018	1101	1,208	16/11/2018
83,940	G0211416000	July, 2018	1115	8,723	16/11/2018
83,941	E0771446000	July, 2018	1118	1,759	16/11/2018
83,942	E0751204000	July, 2018	1118	1,796	16/11/2018
83,943	G0120480000	July, 2018	1118	15,113	16/11/2018
83,944	W0176971000	July, 2018	1118	16,679	16/11/2018
83,945	W0141289000	July, 2018	1118	8,588	16/11/2018
83,946	G0163684000	July, 2018	1118	2,024	16/11/2018
83,947	A0051039000	July, 2018	1155	1,445	16/11/2018
83,948	A0250035000	July, 2018	1155	6,604	16/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
83,949	E0751719000	July, 2018	1178	1,703	16/11/2018
83,950	E0772434000	July, 2018	1178	1,796	16/11/2018
83,951	E0751177000	July, 2018	1178	1,886	16/11/2018
83,952	E0771502000	July, 2018	1178	16,948	16/11/2018
83,953	E0751736000	July, 2018	1178	1,886	16/11/2018
83,954	C0300988000	July, 2018	1214	1,858	16/11/2018
83,955	C0301001000	July, 2018	1214	2,782	16/11/2018
83,956	C0300987000	July, 2018	1214	12,338	16/11/2018
83,957	C0301000000	July, 2018	1214	2,782	16/11/2018
83,958	C0300989000	July, 2018	1214	1,858	16/11/2018
83,959	E0352263000	July, 2018	1220	16,291	16/11/2018
83,960	C0160387000	July, 2018	1500	38,305	16/11/2018
83,961	E0631403000	July, 2018	1549	18,659	16/11/2018
83,962	N0310048000	July, 2018	1678	908	16/11/2018
83,963	N0310049000	July, 2018	1678	1,230	16/11/2018
83,964	C0353002000	July, 2018	1679	1,672	16/11/2018
83,965	X0120988000	July, 2018	1783	908	16/11/2018
83,966	A0283137000	July, 2018	1783	3,160	16/11/2018
83,967	A0050795000	July, 2018	1783	2,478	16/11/2018
83,968	G0493208000	July, 2018	2214	885	16/11/2018
83,969	G1622697000	July, 2018	2214	1,360	16/11/2018
83,970	G0492290000	July, 2018	2214	17,558	16/11/2018
83,971	G0600205000	July, 2018	2214	1,313	16/11/2018
83,972	E0680836000	July, 2018	2256	908	16/11/2018
83,973	E0680825000	July, 2018	2256	1,180	16/11/2018
83,974	E0680826000	July, 2018	2256	1,066	16/11/2018
83,975	I0300105000	July, 2018	2302	1,987	16/11/2018
83,976	C0280848000	July, 2018	2302	6,983	16/11/2018
83,977	E0821122000	July, 2018	2338	1,799	16/11/2018
83,978	A0291241000	July, 2018	2341	2,821	16/11/2018
83,979	A0291239000	July, 2018	2341	2,978	16/11/2018
83,980	E0611906000	July, 2018	2380	1,178	16/11/2018
83,981	C0300630000	July, 2018	2404	137,903	16/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
83,982	E1530348000	July, 2018	2443	10,780	16/11/2018
83,983	E0303681000	July, 2018	2443	23,778	16/11/2018
83,984	E0303683000	July, 2018	2443	23,778	16/11/2018
83,985	E0350129000	July, 2018	2462	5,926	16/11/2018
83,986	E0770105000	July, 2018	2470	3,343	16/11/2018
83,987	A0230321000	July, 2018	2485	5,013	16/11/2018
83,988	A0230134000	July, 2018	2485	8,120	16/11/2018
83,989	A0291469000	July, 2018	2486	1,434	16/11/2018
83,990	A0290436000	July, 2018	2490	1,980	16/11/2018
83,991	W9000079000	July, 2018	2491	9,008	16/11/2018
83,992	G1520276000	July, 2018	5022	2,366	16/11/2018
83,993	E0740797000	July, 2018	5023	1,304	16/11/2018
83,994	E0742683000	July, 2018	5023	22,889	16/11/2018
83,995	E0390623000	July, 2018	5046	2,597	16/11/2018
83,996					
83,997	W0131819000	July, 2018	0543	3,809	17/11/2018
83,998	C0291115000	July, 2018	0634	2,064	17/11/2018
83,999	A0050212000	July, 2018	0786	1,730	17/11/2018
84,000	G0130269000	July, 2018	1678	8,198	17/11/2018
84,001	A0301075000	July, 2018	1783	1,841	17/11/2018
84,002	A0051964000	July, 2018	1783	17,087	17/11/2018
84,003	A0262500000	July, 2018	1783	3,352	17/11/2018
84,004	E0782629000	July, 2018	5023	1,208	17/11/2018
84,005	N0020094000	July, 2018	5023	8,723	17/11/2018
84,006					
84,007	A0262651000	July, 2018	0007	5,314	19/11/2018
84,008	E0830581000	July, 2018	0012	627	19/11/2018
84,009	A0052279000	July, 2018	0012	1,256	19/11/2018
84,010	H0104125000	July, 2018	0014	1,016	19/11/2018
84,011	E0710113000	July, 2018	0014	1,355	19/11/2018
84,012	L0543683000	July, 2018	0014	1,394	19/11/2018
84,013	A0240169000	July, 2018	0014	1,475	19/11/2018
84,014	E0691414000	July, 2018	0014	1,073	19/11/2018

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84,015	E0694166000	July, 2018	0015	844	19/11/2018
84,016	I0320021000	January, 2018	0015	1,432	19/11/2018
84,017	I0320056000	January, 2018	0015	1,432	19/11/2018
84,018	I0520047000	January, 2018	0015	1,432	19/11/2018
84,019	I0520039000	January, 2018	0015	1,432	19/11/2018
84,020	I0440036000	January, 2018	0015	1,432	19/11/2018
84,021	I0440035000	January, 2018	0015	1,432	19/11/2018
84,022	I0440026000	January, 2018	0015	1,432	19/11/2018
84,023	I0440015000	January, 2018	0015	1,432	19/11/2018
84,024	I0440014000	January, 2018	0015	1,432	19/11/2018
84,025	I0400344000	January, 2018	0015	1,432	19/11/2018
84,026	I0340015000	January, 2018	0015	1,432	19/11/2018
84,027	C0020163000	July, 2018	0015	2,372	19/11/2018
84,028	I0440016000	January, 2018	0015	1,987	19/11/2018
84,029	I0150466000	July, 2018	0015	1,987	19/11/2018
84,030	I0150465000	July, 2018	0015	1,987	19/11/2018
84,031	I0150462000	July, 2018	0015	1,987	19/11/2018
84,032	I0150460000	July, 2018	0015	1,987	19/11/2018
84,033	C0291094000	July, 2018	0015	1,886	19/11/2018
84,034	I0600025000	January, 2018	0015	1,432	19/11/2018
84,035	I0600016000	January, 2018	0015	1,432	19/11/2018
84,036	I0600002000	January, 2018	0015	1,432	19/11/2018
84,037	I0600001000	January, 2018	0015	1,432	19/11/2018
84,038	I0520106000	January, 2018	0015	1,432	19/11/2018
84,039	I0520104000	January, 2018	0015	1,432	19/11/2018
84,040	I0520090000	January, 2018	0015	1,432	19/11/2018
84,041	I0520063000	January, 2018	0015	1,432	19/11/2018
84,042	I0520054000	January, 2018	0015	1,432	19/11/2018
84,043	A0051858000	July, 2018	0015	1,433	19/11/2018
84,044	I0600032000	January, 2018	0015	1,432	19/11/2018
84,045	I0600028000	January, 2018	0015	1,432	19/11/2018
84,046	I0600027000	January, 2018	0015	1,432	19/11/2018
84,047	I0320039000	January, 2018	0015	1,432	19/11/2018

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84,048	N0610333000	July, 2018	0016	1,634	19/11/2018
84,049	E0352309000	July, 2018	0016	2,059	19/11/2018
84,050	A0070398000	July, 2018	0017	1,903	19/11/2018
84,051	B0119797000	July, 2018	0027	1,692	19/11/2018
84,052	G1625608000	July, 2018	0027	3,587	19/11/2018
84,053	N0272579000	July, 2018	0042	2,730	19/11/2018
84,054	N0330858000	July, 2018	0042	2,798	19/11/2018
84,055	N0331008000	July, 2018	0042	2,798	19/11/2018
84,056	A0052054000	July, 2018	0043	3,193	19/11/2018
84,057	N0264495000	July, 2018	0047	620	19/11/2018
84,058	A0050852000	July, 2018	0056	1,550	19/11/2018
84,059	A0052036000	July, 2018	0056	2,964	19/11/2018
84,060	G0140143000	July, 2018	0063	7,596	19/11/2018
84,061	O0132087000	July, 2018	0369	5,964	19/11/2018
84,062	C0341661000	July, 2018	0502	8,765	19/11/2018
84,063	C0351151000	July, 2018	0502	10,506	19/11/2018
84,064	Y9000579000	July, 2018	0541	30,008	19/11/2018
84,065	A0170253027	July, 2018	0804	773	19/11/2018
84,066	E0770371000	July, 2018	0804	1,858	19/11/2018
84,067	B1720864000	July, 2018	0804	4,187	19/11/2018
84,068	A0051886000	July, 2018	0804	2,162	19/11/2018
84,069	A0051868000	July, 2018	0804	1,713	19/11/2018
84,070	A0176399000	July, 2018	0804	885	19/11/2018
84,071	E0780474000	July, 2018	0830	811	19/11/2018
84,072	G1520534000	July, 2018	0830	2,353	19/11/2018
84,073	A0290840000	July, 2018	0851	1,513	19/11/2018
84,074	W0132416000	July, 2018	0857	2,112	19/11/2018
84,075	G1641355000	July, 2018	0878	843	19/11/2018
84,076	D0131666000	July, 2018	0923	448	19/11/2018
84,077	O0060226000	July, 2018	0947	1,796	19/11/2018
84,078	U9000334002	July, 2018	0947	9,008	19/11/2018
84,079	G0270711000	July, 2018	1075	18,659	19/11/2018
84,080	N0152029000	July, 2018	1115	2,255	19/11/2018

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84,081	N0183477000	July, 2018	1116	8,723	19/11/2018
84,082	B0111976000	July, 2018	1118	760	19/11/2018
84,083	E0821823000	July, 2018	1178	1,625	19/11/2018
84,084	E0693308000	July, 2018	1178	2,151	19/11/2018
84,085	E0821260000	July, 2018	1178	2,511	19/11/2018
84,086	E0772466000	July, 2018	1178	1,796	19/11/2018
84,087	E0770489000	July, 2018	1178	21,718	19/11/2018
84,088	O0141422000	July, 2018	1212	843	19/11/2018
84,089	E0692477000	July, 2018	1212	1,796	19/11/2018
84,090	E0630087000	July, 2018	1549	1,653	19/11/2018
84,091	E0771778000	July, 2018	1783	908	19/11/2018
84,092	E0771772000	July, 2018	1783	1,848	19/11/2018
84,093	A0632223000	July, 2018	1783	2,391	19/11/2018
84,094	A0052051000	July, 2018	1783	2,390	19/11/2018
84,095	A0060553000	July, 2018	1783	2,339	19/11/2018
84,096	A0060520000	July, 2018	1783	2,252	19/11/2018
84,097	E0771535000	July, 2018	1783	1,604	19/11/2018
84,098	X9001301000	July, 2018	1797	20,706	19/11/2018
84,099	G0617411000	July, 2018	2380	885	19/11/2018
84,100	G1616255000	July, 2018	2381	542	19/11/2018
84,101	G1616187000	July, 2018	2381	558	19/11/2018
84,102	W1581143000	July, 2018	2424	811	19/11/2018
84,103	N0520417000	July, 2018	2440	785	19/11/2018
84,104	A0050927000	July, 2018	2448	2,195	19/11/2018
84,105	B0116965000	July, 2018	2448	2,259	19/11/2018
84,106	E0460051000	July, 2018	2448	3,568	19/11/2018
84,107	G0230517000	July, 2018	2450	5,279	19/11/2018
84,108	E0260710000	July, 2018	2450	7,553	19/11/2018
84,109	G0293946000	July, 2018	2462	1,231	19/11/2018
84,110	I0020025000	July, 2018	2462	1,987	19/11/2018
84,111	I0020009000	July, 2018	2462	1,987	19/11/2018
84,112	I0020003000	July, 2018	2462	1,987	19/11/2018
84,113	I0020001000	July, 2018	2462	1,987	19/11/2018

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84,114	I0020026000	January, 2018	2462	1,432	19/11/2018
84,115	G0495120000	July, 2018	2485	885	19/11/2018
84,116	A0232165000	July, 2018	2485	2,511	19/11/2018
84,117	A0232170000	July, 2018	2485	2,511	19/11/2018
84,118	I0020002000	January, 2018	2500	1,432	19/11/2018
84,119	I0020023000	July, 2018	2500	1,987	19/11/2018
84,120	I0020021000	July, 2018	2500	1,987	19/11/2018
84,121	I0020028000	January, 2018	2500	1,432	19/11/2018
84,122	I0020030000	January, 2018	2500	1,432	19/11/2018
84,123	E0390383000	July, 2018	5010	1,304	19/11/2018
84,124	E0390582000	July, 2018	5010	1,304	19/11/2018
84,125	G0150653001	July, 2018	5025	1,304	19/11/2018
84,126	A0179426000	July, 2018	5025	2,302	19/11/2018
84,127					
84,128	J0070009000	July, 2018	0004	8,723	20/11/2018
84,129	A0430985000	July, 2018	0007	799	20/11/2018
84,130	M0130576000	July, 2018	0014	574	20/11/2018
84,131	J0054018000	July, 2018	0014	817	20/11/2018
84,132	J0090994000	July, 2018	0014	1,741	20/11/2018
84,133	J0090993000	July, 2018	0014	1,741	20/11/2018
84,134	J0022288000	July, 2018	0014	1,741	20/11/2018
84,135	E0820690000	July, 2018	0014	24,869	20/11/2018
84,136	E0730713000	July, 2018	0014	1,886	20/11/2018
84,137	B0114470000	July, 2018	0015	858	20/11/2018
84,138	I0600061000	January, 2018	0015	1,302	20/11/2018
84,139	B0114475000	July, 2018	0015	858	20/11/2018
84,140	I0580035000	January, 2018	0015	1,432	20/11/2018
84,141	I0630422000	January, 2018	0015	1,432	20/11/2018
84,142	I0630424000	January, 2018	0015	1,432	20/11/2018
84,143	A0015003000	July, 2018	0015	4,501	20/11/2018
84,144	C0390583000	July, 2018	0015	4,193	20/11/2018
84,145	B0114463000	July, 2018	0015	2,621	20/11/2018
84,146	B0114451000	July, 2018	0015	2,621	20/11/2018

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84,147	C0653007000	July, 2018	0015	2,318	20/11/2018
84,148	I0710063000	July, 2018	0015	1,987	20/11/2018
84,149	I0530362000	July, 2018	0015	1,987	20/11/2018
84,150	I0630425000	January, 2018	0015	1,432	20/11/2018
84,151	I0630423000	January, 2018	0015	1,432	20/11/2018
84,152	I0630421000	January, 2018	0015	1,432	20/11/2018
84,153	I0560039000	January, 2018	0015	1,432	20/11/2018
84,154	D0090144000	July, 2018	0020	13,770	20/11/2018
84,155	G0270566000	July, 2018	0020	22,150	20/11/2018
84,156	E0110660000	October, 2017	0029	45,989	20/11/2018
84,157	D0021102000	July, 2018	0031	27,984	20/11/2018
84,158	N0510869000	July, 2018	0047	808	20/11/2018
84,159	A0014971000	July, 2018	0047	6,063	20/11/2018
84,160	E1240818000	July, 2018	0047	3,483	20/11/2018
84,161	N0320443000	July, 2018	0047	1,556	20/11/2018
84,162	N0610396000	July, 2018	0047	1,687	20/11/2018
84,163	N0340043000	July, 2018	0053	1,493	20/11/2018
84,164	C0052093000	July, 2018	0053	3,434	20/11/2018
84,165	E0630531000	July, 2018	0053	2,555	20/11/2018
84,166	A0053776000	July, 2018	0056	1,430	20/11/2018
84,167	A0281142000	July, 2018	0056	1,824	20/11/2018
84,168	A0053777000	July, 2018	0056	1,430	20/11/2018
84,169	I0090050000	July, 2018	0062	1,987	20/11/2018
84,170	I0090068000	July, 2018	0062	1,987	20/11/2018
84,171	I0090165000	July, 2018	0062	1,987	20/11/2018
84,172	A0052195000	July, 2018	0065	2,067	20/11/2018
84,173	A0280659000	July, 2018	0065	2,221	20/11/2018
84,174	N0310415000	July, 2018	0400	1,856	20/11/2018
84,175	N0050997000	July, 2018	0400	1,964	20/11/2018
84,176	Y9001626000	July, 2018	0400	20,303	20/11/2018
84,177	E0592406000	July, 2018	0502	885	20/11/2018
84,178	C0340531000	July, 2018	0502	5,389	20/11/2018
84,179	U9000856001	July, 2018	0541	13,208	20/11/2018

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84,180	I0760059000	January, 2018	0550	1,432	20/11/2018
84,181	I0020004000	July, 2018	0565	1,987	20/11/2018
84,182	I0020006000	July, 2018	0565	1,987	20/11/2018
84,183	I0020015000	July, 2018	0565	1,987	20/11/2018
84,184	I0020005000	July, 2018	0565	1,987	20/11/2018
84,185	E0350354000	July, 2018	0599	3,510	20/11/2018
84,186	U9001077001	July, 2018	0786	13,208	20/11/2018
84,187	U9001126001	July, 2018	0786	13,479	20/11/2018
84,188	G1520519000	July, 2018	0830	1,751	20/11/2018
84,189	D0100827000	July, 2018	0830	13,080	20/11/2018
84,190	D0060810000	July, 2018	0830	17,417	20/11/2018
84,191	A0430591000	July, 2018	0851	823	20/11/2018
84,192	E0593477000	July, 2018	0879	1,861	20/11/2018
84,193	G1630893000	July, 2018	0879	8,765	20/11/2018
84,194	E1152049000	July, 2018	0891	1,741	20/11/2018
84,195	D0140762000	July, 2018	1101	1,172	20/11/2018
84,196	N0440610000	July, 2018	1115	2,060	20/11/2018
84,197	G0221003000	July, 2018	1115	30,764	20/11/2018
84,198	X9001135001	July, 2018	1115	28,058	20/11/2018
84,199	C0035593000	July, 2018	1117	20,909	20/11/2018
84,200	G0622200000	July, 2018	1118	7,902	20/11/2018
84,201	E0751204000	July, 2018	1118	18,659	20/11/2018
84,202	N0551113000	July, 2018	1118	8,723	20/11/2018
84,203	G1616216000	July, 2018	1178	662	20/11/2018
84,204	E0750141000	July, 2018	1178	4,651	20/11/2018
84,205	E1070386000	July, 2018	1178	1,818	20/11/2018
84,206	E0783211000	July, 2018	1178	1,441	20/11/2018
84,207	E0831378000	July, 2018	1178	2,166	20/11/2018
84,208	G0503049000	July, 2018	1218	6,056	20/11/2018
84,209	N0264959000	July, 2018	1500	24,869	20/11/2018
84,210	G0530288000	July, 2018	1549	24,209	20/11/2018
84,211	E0751804000	July, 2018	1678	814	20/11/2018
84,212	E0641383000	July, 2018	1678	18,659	20/11/2018

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84,213	C0352448000	July, 2018	1679	1,154	20/11/2018
84,214	C0350689000	July, 2018	1679	1,620	20/11/2018
84,215	P0450083000	July, 2018	1783	2,179	20/11/2018
84,216	G0601170000	July, 2018	1783	18,659	20/11/2018
84,217	A0051405000	July, 2018	1783	3,055	20/11/2018
84,218	A0170253040	July, 2018	1910	766	20/11/2018
84,219	B0233083000	July, 2018	2302	2,014	20/11/2018
84,220	B0117266000	July, 2018	2302	14,479	20/11/2018
84,221	A0261154000	July, 2018	2341	1,712	20/11/2018
84,222	A0060528000	July, 2018	2341	2,254	20/11/2018
84,223	A0291110000	July, 2018	2355	1,489	20/11/2018
84,224	A0290961000	July, 2018	2355	2,422	20/11/2018
84,225	E0581980000	July, 2018	2380	4,938	20/11/2018
84,226	W1580428000	July, 2018	2424	17,669	20/11/2018
84,227	N0530596000	July, 2018	2440	4,039	20/11/2018
84,228	N0531006000	July, 2018	2440	13,080	20/11/2018
84,229	E0770766000	July, 2018	2441	1,208	20/11/2018
84,230	E1530339000	July, 2018	2443	2,305	20/11/2018
84,231	E0303626000	July, 2018	2443	17,962	20/11/2018
84,232	E0313001000	July, 2018	2462	1,208	20/11/2018
84,233	E0800422000	July, 2018	2469	1,413	20/11/2018
84,234	C0390519000	July, 2018	2469	2,581	20/11/2018
84,235	E0342240000	July, 2018	2470	2,341	20/11/2018
84,236	A0052140000	July, 2018	2486	2,585	20/11/2018
84,237	E0830190000	July, 2018	2491	1,859	20/11/2018
84,238	U9001330000	July, 2018	5000	30,008	20/11/2018
84,239	G0051669000	July, 2018	5022	27,984	20/11/2018
84,240					
84,241	B0233655000	July, 2018	0012	1,475	22/11/2018
84,242	E0872192000	July, 2018	0014	817	22/11/2018
84,243	O0079836000	July, 2018	0015	817	22/11/2018
84,244	O0149038000	July, 2018	0015	817	22/11/2018
84,245	O0086169000	July, 2018	0015	817	22/11/2018

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84,246	O0157607000	July, 2018	0015	817	22/11/2018
84,247	O0157610000	July, 2018	0015	817	22/11/2018
84,248	O0179611000	July, 2018	0015	817	22/11/2018
84,249	O0285558000	July, 2018	0015	817	22/11/2018
84,250	O0334443000	July, 2018	0015	817	22/11/2018
84,251	I0600058000	January, 2018	0015	1,432	22/11/2018
84,252	I0600055000	January, 2018	0015	1,432	22/11/2018
84,253	I0580066000	January, 2018	0015	1,432	22/11/2018
84,254	I0580065000	January, 2018	0015	1,432	22/11/2018
84,255	I0530287000	July, 2018	0015	1,432	22/11/2018
84,256	I0530286000	January, 2018	0015	1,432	22/11/2018
84,257	O0285559000	July, 2018	0015	817	22/11/2018
84,258	O0279888000	July, 2018	0015	817	22/11/2018
84,259	O0179609000	July, 2018	0015	817	22/11/2018
84,260	D0130926000	July, 2018	0015	8,723	22/11/2018
84,261	A0052061000	July, 2018	0015	2,582	22/11/2018
84,262	O0265880000	July, 2018	0015	2,318	22/11/2018
84,263	I0610179000	July, 2018	0015	1,987	22/11/2018
84,264	I0610075000	July, 2018	0015	1,987	22/11/2018
84,265	I0610074000	July, 2018	0015	1,987	22/11/2018
84,266	I0610033000	July, 2018	0015	1,987	22/11/2018
84,267	I0610032000	July, 2018	0015	1,987	22/11/2018
84,268	I0610025000	July, 2018	0015	1,987	22/11/2018
84,269	I0610024000	July, 2018	0015	1,987	22/11/2018
84,270	I0610017000	July, 2018	0015	1,987	22/11/2018
84,271	I0610005000	July, 2018	0015	1,987	22/11/2018
84,272	O0262495000	July, 2018	0015	1,796	22/11/2018
84,273	E0090097000	July, 2018	0015	891,807	22/11/2018
84,274	O0307809000	July, 2018	0015	1,741	22/11/2018
84,275	O0307804000	July, 2018	0015	1,741	22/11/2018
84,276	O0279891000	July, 2018	0015	1,741	22/11/2018
84,277	O0265879000	July, 2018	0015	1,741	22/11/2018
84,278	O0179610000	July, 2018	0015	1,741	22/11/2018

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84,279	O0157609000	July, 2018	0015	817	22/11/2018
84,280	D0030978000	July, 2018	0020	27,984	22/11/2018
84,281	G1642947000	July, 2018	0027	696	22/11/2018
84,282	E0390626000	July, 2018	0027	2,662	22/11/2018
84,283	E1240852000	July, 2018	0051	4,658	22/11/2018
84,284	N0440098000	July, 2018	0053	2,061	22/11/2018
84,285	C0194902000	July, 2018	0053	26,333	22/11/2018
84,286	A0050154000	July, 2018	0056	2,478	22/11/2018
84,287	A0055713000	July, 2018	0056	3,302	22/11/2018
84,288	A0281721000	July, 2018	0056	4,842	22/11/2018
84,289	G0050866000	July, 2018	0063	19,657	22/11/2018
84,290	O0100973000	July, 2018	0369	8,723	22/11/2018
84,291	O0302267000	July, 2018	0369	42,668	22/11/2018
84,292	O0265862000	July, 2018	0369	42,668	22/11/2018
84,293	O0160336000	July, 2018	0369	13,080	22/11/2018
84,294	N0130550000	July, 2080	0400	998	22/11/2018
84,295	N0121167000	July, 2018	0400	18,129	22/11/2018
84,296	N0120431000	July, 2018	0400	3,503	22/11/2018
84,297	N0111107000	July, 2018	0400	1,808	22/11/2018
84,298	N0110663000	July, 2018	0400	1,328	22/11/2018
84,299	N0440891000	July, 2018	0400	1,682	22/11/2018
84,300	A0052300000	July, 2018	0541	1,714	22/11/2018
84,301	B0230096000	July, 2018	0543	1,796	22/11/2018
84,302	E1152056000	July, 2018	0565	1,221	22/11/2018
84,303	E0260636000	July, 2018	0599	4,926	22/11/2018
84,304	C0290514000	July, 2018	0634	8,723	22/11/2018
84,305	E0350701000	July, 2018	0786	45,008	22/11/2018
84,306	D0120896000	July, 2018	0830	848	22/11/2018
84,307	D0110099000	July, 2018	0830	1,301	22/11/2018
84,308	E0312778000	July, 2018	0849	1,553	22/11/2018
84,309	G0291172000	July, 2018	0878	8,484	22/11/2018
84,310	N0510654000	July, 2018	0878	13,080	22/11/2018
84,311	E0220085000	July, 2018	0891	24,869	22/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
84,312	O0011428000	July, 2018	0900	843	22/11/2018
84,313	D0110339000	July, 2018	0923	885	22/11/2018
84,314	D0110345000	July, 2018	0923	885	22/11/2018
84,315	E1540719000	July, 2018	0923	3,425	22/11/2018
84,316	C0391539000	July, 2018	0947	1,626	22/11/2018
84,317	W1581041000	July, 2018	0947	1,826	22/11/2018
84,318	O0164321000	July, 2018	0947	18,164	22/11/2018
84,319	C0360347000	July, 2018	1102	3,005	22/11/2018
84,320	G0505590000	July, 2018	1118	890	22/11/2018
84,321	E0778088000	July, 2018	1118	1,001	22/11/2018
84,322	E0850665000	July, 2018	1118	4,349	22/11/2018
84,323	E0850855000	July, 2018	1118	1,121	22/11/2018
84,324	A0050290000	July, 2018	1155	1,711	22/11/2018
84,325	A0050291000	July, 2018	1155	1,910	22/11/2018
84,326	E0740320000	July, 2018	1178	1,873	22/11/2018
84,327	E0352353000	July, 2018	1216	1,575	22/11/2018
84,328	E0580114000	July, 2018	1216	2,544	22/11/2018
84,329	N0470390000	July, 2018	1218	908	22/11/2018
84,330	G0500499000	July, 2018	1218	1,434	22/11/2018
84,331	G0294778000	July, 2018	1218	18,659	22/11/2018
84,332	B0233739000	July, 2018	1220	1,436	22/11/2018
84,333	E0602548000	July, 2018	1679	1,900	22/11/2018
84,334	A0052572000	July, 2018	1783	720	22/11/2018
84,335	G0496640000	July, 2018	2214	3,188	22/11/2018
84,336	D0130596001	July, 2018	2312	428	22/11/2018
84,337	G0281063000	July, 2018	2312	16,686	22/11/2018
84,338	A0240370000	July, 2018	2485	1,697	22/11/2018
84,339	A0240158000	July, 2018	2485	1,956	22/11/2018
84,340	E0840272000	July, 2018	2491	2,812	22/11/2018
84,341	N0470114000	July, 2018	2491	15,935	22/11/2018
84,342	E0840271000	July, 2018	2491	5,616	22/11/2018
84,343	N0050951000	July, 2018	2500	6,220	22/11/2018
84,344					

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
84,345					
84,346	E1152055000	July, 2018	0007	2,607	23/11/2018
84,347	E1152054000	July, 2018	0007	3,473	23/11/2018
84,348	E0691811000	July, 2018	0014	737	23/11/2018
84,349	E0546820000	July, 2018	0014	817	23/11/2018
84,350	J0011736000	July, 2018	0014	817	23/11/2018
84,351	E0546822000	July, 2018	0014	1,741	23/11/2018
84,352	E0546821000	July, 2018	0014	1,741	23/11/2018
84,353	E0546819000	July, 2018	0014	1,741	23/11/2018
84,354	E0546823000	July, 2018	0014	1,741	23/11/2018
84,355	E0546830000	July, 2018	0014	1,741	23/11/2018
84,356	E0574436000	July, 2018	0014	1,741	23/11/2018
84,357	E0692957000	July, 2018	0014	18,659	23/11/2018
84,358	E0546827000	July, 2018	0014	10,403	23/11/2018
84,359	E0546825000	July, 2018	0014	10,403	23/11/2018
84,360	E0546824000	July, 2018	0014	6,938	23/11/2018
84,361	E0546828000	July, 2018	0014	5,737	23/11/2018
84,362	E0692760000	July, 2018	0014	5,294	23/11/2018
84,363	E0546826000	July, 2018	0014	2,318	23/11/2018
84,364	E0546831000	July, 2018	0014	1,741	23/11/2018
84,365	E0546829000	July, 2018	0014	1,741	23/11/2018
84,366	O0048749000	July, 2018	0015	797	23/11/2018
84,367	O0049123000	July, 2018	0015	817	23/11/2018
84,368	O0049127000	July, 2018	0015	817	23/11/2018
84,369	O0049125000	July, 2018	0015	817	23/11/2018
84,370	O0265886000	July, 2018	0015	817	23/11/2018
84,371	O0105876000	July, 2018	0015	838	23/11/2018
84,372	I0660123000	January, 2018	0015	1,432	23/11/2018
84,373	I0660066000	January, 2018	0015	1,432	23/11/2018
84,374	I0600053000	January, 2018	0015	1,432	23/11/2018
84,375	I0400138000	January, 2018	0015	1,432	23/11/2018
84,376	I0330033000	January, 2018	0015	1,432	23/11/2018
84,377	I0330032000	January, 2018	0015	1,432	23/11/2018

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84,378	I0330030000	January, 2018	0015	1,432	23/11/2018
84,379	O0307790000	July, 2018	0015	838	23/11/2018
84,380	I0710013000	July, 2018	0015	1,987	23/11/2018
84,381	O0125847000	July, 2018	0015	1,886	23/11/2018
84,382	O0307792000	July, 2018	0015	1,786	23/11/2018
84,383	O0307791000	July, 2018	0015	1,786	23/11/2018
84,384	O0307788000	July, 2018	0015	1,785	23/11/2018
84,385	O0307811000	July, 2018	0015	1,741	23/11/2018
84,386	O0307806000	July, 2018	0015	1,741	23/11/2018
84,387	O0265885000	July, 2018	0015	1,741	23/11/2018
84,388	O0265884000	July, 2018	0015	1,741	23/11/2018
84,389	O0300709000	July, 2018	0015	2,391	23/11/2018
84,390	O0307810000	July, 2018	0015	2,318	23/11/2018
84,391	O0307807000	July, 2018	0015	2,318	23/11/2018
84,392	O0049124000	July, 2018	0015	2,318	23/11/2018
84,393	O0049128000	July, 2018	0015	1,741	23/11/2018
84,394	O0300460000	July, 2018	0015	1,697	23/11/2018
84,395	O0179612000	July, 2018	0015	1,567	23/11/2018
84,396	O0307785000	July, 2018	0015	838	23/11/2018
84,397	G0061479000	July, 2018	0016	2,824	23/11/2018
84,398	I0710055000	July, 2018	0018	1,987	23/11/2018
84,399	B0233724000	July, 2018	0023	1,470	23/11/2018
84,400	E0751635000	July, 2018	0027	5,177	23/11/2018
84,401	W0041826000	July, 2018	0029	1,208	23/11/2018
84,402	A0055701000	July, 2018	0034	2,697	23/11/2018
84,403	C0412514000	July, 2018	0040	1,911	23/11/2018
84,404	A0173226000	July, 2018	0042	1,506	23/11/2018
84,405	N0271736000	July, 2018	0053	1,388	23/11/2018
84,406	C0050658000	July, 2018	0053	2,903	23/11/2018
84,407	A0052256000	July, 2018	0056	1,447	23/11/2018
84,408	O0134207000	July, 2018	0369	817	23/11/2018
84,409	O0157608000	July, 2018	0369	1,741	23/11/2018
84,410	O0265888000	July, 2018	0369	1,741	23/11/2018

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84,411	O0279892000	July, 2018	0369	16,432	23/11/2018
84,412	O0129960000	July, 2018	0369	6,245	23/11/2018
84,413	O0334442000	July, 2018	0369	1,741	23/11/2018
84,414	O0265887000	July, 2018	0369	1,741	23/11/2018
84,415	O0243110000	July, 2018	0369	1,741	23/11/2018
84,416	O0279889000	July, 2018	0369	817	23/11/2018
84,417	O0243109000	July, 2018	0369	817	23/11/2018
84,418	N0530826000	July, 2018	0400	820	23/11/2018
84,419	B0119752000	July, 2018	0543	1,006	23/11/2018
84,420	E0090043000	July, 2018	0543	38,659	23/11/2018
84,421	B0233791000	July, 2018	0543	1,411	23/11/2018
84,422	B0111795000	July, 2018	0565	1,425	23/11/2018
84,423	B0111807000	July, 2018	0565	1,832	23/11/2018
84,424	E0260384000	July, 2018	0599	14,454	23/11/2018
84,425	F0241108000	July, 2018	0606	9,500	23/11/2018
84,426	B0235002000	July, 2018	0786	1,459	23/11/2018
84,427	D0090244000	July, 2018	0830	13,080	23/11/2018
84,428	E1150999000	July, 2018	0891	2,511	23/11/2018
84,429	G0280696000	July, 2018	1075	32,975	23/11/2018
84,430	C0154083000	July, 2018	1101	817	23/11/2018
84,431	C0273196000	July, 2018	1101	817	23/11/2018
84,432	C0154084000	July, 2018	1101	1,741	23/11/2018
84,433	C0521940000	July, 2018	1101	6,903	23/11/2018
84,434	C0022737000	July, 2018	1101	1,170	23/11/2018
84,435	G0364061000	July, 2018	1101	817	23/11/2018
84,436	G0500543000	July, 2018	1118	5,294	23/11/2018
84,437	A0052377000	July, 2018	1155	2,269	23/11/2018
84,438	A0054151000	July, 2018	1216	2,428	23/11/2018
84,439	C0280982000	July, 2018	1500	4,382	23/11/2018
84,440	A0054021000	July, 2018	1509	1,701	23/11/2018
84,441	A0054009000	July, 2018	1509	1,969	23/11/2018
84,442	A0051585000	July, 2018	1509	2,031	23/11/2018
84,443	E0631135000	July, 2018	1549	1,650	23/11/2018

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84,444	K0200550000	July, 2018	1642	2,577	23/11/2018
84,445	K0200550004	July, 2018	1642	2,702	23/11/2018
84,446	K0200550005	July, 2018	1642	2,702	23/11/2018
84,447	O0181366000	July, 2018	1678	18,659	23/11/2018
84,448	N0300724000	July, 2018	1797	18,659	23/11/2018
84,449	X9001252001	July, 2018	1797	69,758	23/11/2018
84,450	U9001174000	July, 2018	1910	17,132	23/11/2018
84,451	U9001185001	July, 2018	1910	88,286	23/11/2018
84,452	U9001020001	July, 2018	1910	45,669	23/11/2018
84,453	U9000100004	July, 2018	1910	71,289	23/11/2018
84,454	U9001186001	July, 2018	1910	66,216	23/11/2018
84,455	G0200224000	July, 2018	2214	27,984	23/11/2018
84,456	A0051685000	July, 2018	2272	3,762	23/11/2018
84,457	N0271706000	July, 2018	2381	1,122	23/11/2018
84,458	W1580876000	July, 2018	2424	1,469	23/11/2018
84,459					
84,460	W0046035000	July, 2018	0007	1,358	26/11/2018
84,461	W0047161000	July, 2018	0007	1,808	26/11/2018
84,462	I0300147000	July, 2018	0008	1,856	26/11/2018
84,463	A0051836000	July, 2018	0012	1,570	26/11/2018
84,464	G0614644000	July, 2018	0014	7,735	26/11/2018
84,465	E1971253000	July, 2018	0014	8,984	26/11/2018
84,466	F0110204000	July, 2018	0015	843	26/11/2018
84,467	I0330010000	January, 2018	0015	1,432	26/11/2018
84,468	I0480002000	July, 2018	0015	1,987	26/11/2018
84,469	A0026252000	July, 2018	0015	9,248	26/11/2018
84,470	I0710049000	July, 2018	0015	1,987	26/11/2018
84,471	I0710032000	July, 2018	0015	1,987	26/11/2018
84,472	I0580020000	January, 2018	0015	1,432	26/11/2018
84,473	E1152038000	July, 2018	0015	1,786	26/11/2018
84,474	I0600039000	January, 2018	0015	1,432	26/11/2018
84,475	I0450007000	January, 2018	0015	1,432	26/11/2018
84,476	I0450005000	January, 2018	0015	1,432	26/11/2018

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84,477	I0020016000	January, 2018	0017	1,432	26/11/2018
84,478	I0020014000	July, 2018	0017	1,891	26/11/2018
84,479	I0020012000	July, 2018	0017	1,891	26/11/2018
84,480	I0020011000	July, 2018	0017	1,891	26/11/2018
84,481	N0271824000	July, 2018	0024	6,308	26/11/2018
84,482	N0621562000	July, 2018	0031	5,294	26/11/2018
84,483	A0262073000	July, 2018	0056	1,389	26/11/2018
84,484	A0050313000	July, 2018	0056	2,468	26/11/2018
84,485	I0150004000	January, 2018	0062	1,432	26/11/2018
84,486	E0611112000	July, 2018	0063	858	26/11/2018
84,487	N0601037000	July, 2018	0400	885	26/11/2018
84,488	N0440590000	July, 2018	0400	10,150	26/11/2018
84,489	N0440736000	July, 2018	0400	1,461	26/11/2018
84,490	N0470696000	July, 2018	0400	2,371	26/11/2018
84,491	N0420436000	July, 2018	0400	1,682	26/11/2018
84,492	E0370096000	July, 2018	0490	3,149	26/11/2018
84,493	E0802072000	July, 2018	0526	4,137	26/11/2018
84,494	E1530349000	July, 2018	0786	649	26/11/2018
84,495	I0020016000	July, 2018	0786	1,987	26/11/2018
84,496	I0300148000	July, 2018	0827	1,856	26/11/2018
84,497	D0070486000	July, 2018	0830	848	26/11/2018
84,498	G0390005000	July, 2018	0830	8,723	26/11/2018
84,499	D0100592000	July, 2018	0830	2,689	26/11/2018
84,500	E0652178000	July, 2018	0879	97,622	26/11/2018
84,501	O0091005000	July, 2018	0900	18,164	26/11/2018
84,502	C0222304000	July, 2018	0923	817	26/11/2018
84,503	C0222305000	July, 2018	0923	817	26/11/2018
84,504	C0251362000	July, 2018	0923	817	26/11/2018
84,505	D0130898000	July, 2018	0923	8,723	26/11/2018
84,506	J0054019000	July, 2018	0994	817	26/11/2018
84,507	J0054020000	July, 2018	0994	817	26/11/2018
84,508	J0054021000	July, 2018	0994	817	26/11/2018
84,509	C0380398000	July, 2018	1102	1,580	26/11/2018

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84,510	C0370004000	July, 2018	1115	22,947	26/11/2018
84,511	N0551693000	July, 2018	1118	7,787	26/11/2018
84,512	C0310147000	July, 2018	1118	37,289	26/11/2018
84,513	G0192790000	July, 2018	1118	8,089	26/11/2018
84,514	C0401345000	July, 2018	1119	8,723	26/11/2018
84,515	C0370957000	July, 2018	1178	37,289	26/11/2018
84,516	C0342845000	July, 2018	1216	42	26/11/2018
84,517	I0030019000	July, 2018	1218	1,891	26/11/2018
84,518	I0030080000	July, 2018	1218	1,891	26/11/2018
84,519	C0280964000	July, 2018	1679	69,214	26/11/2018
84,520	A0055666000	July, 2018	1783	1,825	26/11/2018
84,521	A0052530000	July, 2018	1910	2,130	26/11/2018
84,522	C0251363000	July, 2018	2274	413,105	26/11/2018
84,523	E0641209000	July, 2018	2380	24,869	26/11/2018
84,524	D0180404002	July, 2018	2404	26,665	26/11/2018
84,525	E1972454000	July, 2018	2448	10,444	26/11/2018
84,526	A0233547000	July, 2018	2485	2,141	26/11/2018
84,527	C0391137000	July, 2018	2491	3,289	26/11/2018
84,528	E0732041000	July, 2018	5010	18,659	26/11/2018
84,529					
84,530	N0420593000	July, 2017	0012	3,404	27/3/2018
84,531	N0271001000	October, 2017	0014	218	27/3/2018
84,532	N0300828000	October, 2017	0014	683	27/3/2018
84,533	G0090992000	October, 2017	0014	1,898	27/3/2018
84,534	E0751305000	July, 2017	0014	7,841	27/3/2018
84,535	G0060269000	October, 2017	0014	25,823	27/3/2018
84,536	E0771748000	October, 2017	0014	17,219	27/3/2018
84,537	O0163239000	October, 2017	0018	8,051	27/3/2018
84,538	C0570151000	October, 2017	0020	218	27/3/2018
84,539	C0571020000	October, 2017	0020	218	27/3/2018
84,540	C0571019000	October, 2017	0020	488	27/3/2018
84,541	E0301946000	October, 2017	0027	4,800	27/3/2018
84,542	G0163344000	October, 2017	0063	6,041	27/3/2018

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84,543	N0020541000	October, 2017	0400	4,460	27/3/2018
84,544	N0260038000	October, 2017	0400	24,269	27/3/2018
84,545	N0621925000	October, 2017	0502	656	27/3/2018
84,546	C0351296000	October, 2017	0502	54,066	27/3/2018
84,547	E1591690000	July, 2017	0565	7,454	27/3/2018
84,548	E0020005000	October, 2017	0568	2,258	27/3/2018
84,549	G0620009000	July, 2017	0878	1,316	27/3/2018
84,550	G0160901000	July, 2017	0878	1,516	27/3/2018
84,551	G0230155000	July, 2017	0878	3,266	27/3/2018
84,552	G0190613000	July, 2017	0878	3,110	27/3/2018
84,553	G0220954000	July, 2017	0878	2,893	27/3/2018
84,554	G0161755000	July, 2017	0878	2,683	27/3/2018
84,555	G0161070000	July, 2017	0878	2,539	27/3/2018
84,556	G0120175000	July, 2017	0878	2,483	27/3/2018
84,557	G0190388000	July, 2017	0878	1,566	27/3/2018
84,558	G0190966000	July, 2017	0878	1,981	27/3/2018
84,559	G0120174000	July, 2017	0878	5,759	27/3/2018
84,560	G0130014000	July, 2017	0878	4,958	27/3/2018
84,561	E0590046000	July, 2017	0878	2,007	27/3/2018
84,562	G0191522000	July, 2017	0878	1,456	27/3/2018
84,563	C0020967000	October, 2017	0914	22,634	27/3/2018
84,564	C0020967001	October, 2017	1101	2,058	27/3/2018
84,565	C0020967002	October, 2017	1101	2,058	27/3/2018
84,566	C0020967004	October, 2017	1101	3,508	27/3/2018
84,567	C0020967005	October, 2017	1101	3,508	27/3/2018
84,568	C0020967006	October, 2017	1101	3,269	27/3/2018
84,569	C0020967003	October, 2017	1101	2,058	27/3/2018
84,570	N0270973000	October, 2017	1115	1,903	27/3/2018
84,571	G0611005000	October, 2017	1115	16,208	27/3/2018
84,572	G0190265000	October, 2017	1118	7,494	27/3/2018
84,573	G0169924000	October, 2017	1118	7,568	27/3/2018
84,574	E0778039000	July, 2017	1118	23,943	27/3/2018
84,575	C0411085000	October, 2017	1119	2,708	27/3/2018

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84,576	C0403236000	October, 2017	1119	17,288	27/3/2018
84,577	C0403237000	October, 2017	1119	17,288	27/3/2018
84,578	G0152833000	October, 2017	1178	10,019	27/3/2018
84,579	E0820282000	October, 2017	1178	22,949	27/3/2018
84,580	E0680797000	October, 2017	1178	16,359	27/3/2018
84,581	E0730035000	July, 2017	1178	14,773	27/3/2018
84,582	E0591660000	October, 2017	1549	68,789	27/3/2018
84,583	N0262708000	July, 2017	1679	7,028	27/3/2018
84,584	A0055663000	October, 2017	1783	15,919	27/3/2018
84,585	A0230350000	July, 2017	1783	22,349	27/3/2018
84,586	N0156887000	October, 2017	1797	8,051	27/3/2018
84,587	C0360823000	October, 2017	1910	34,409	27/3/2018
84,588	G0492158000	October, 2017	2214	17,219	27/3/2018
84,589	G0498778000	October, 2017	2214	22,949	27/3/2018
84,590	A0240450000	October, 2017	2341	458	27/3/2018
84,591	A0221785000	October, 2017	2341	11,388	27/3/2018
84,592	N0330477000	October, 2017	2404	13,532	27/3/2018
84,593	C0031967000	October, 2017	2404	34,409	27/3/2018
84,594	E0801187000	October, 2017	2491	14,309	27/3/2018
84,595	E0741382000	October, 2017	5023	101	27/3/2018
84,596	E0642184000	October, 2017	5023	656	27/3/2018
84,597	E0742884000	October, 2017	5023	17,333	27/3/2018
84,598	E0642183000	October, 2017	5023	656	27/3/2018
84,599	E0742879000	October, 2017	5023	458	27/3/2018
84,600	E0732220000	October, 2017	5023	218	27/3/2018
84,601	E0732219000	October, 2017	5023	218	27/3/2018
84,602	E0743208000	October, 2017	5023	150	27/3/2018
84,603	I0370014000	January, 2018	0305	1,432	27/9/2018
84,604	I0370002000	January, 2018	0305	1,432	27/9/2018
84,605	G0170359000	January, 2018	0305	1,962	28/9/2018
84,606	E0660293000	January, 2018	0305	4,508	11/10/2018
84,607	E0420362000	January, 2018	0305	6,368	11/10/2018
84,608	E0670140000	January, 2018	0305	6,983	11/10/2018

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84,609	K0458569000	January, 2018	0305	6,938	12/10/2018
84,610	E0420362004	January, 2018	0305	1,520	11/10/2018
84,611	A0132409000	July, 2018	0014	1,741	27/11/2018
84,612	E0821816000	July, 2018	0014	22,184	27/11/2018
84,613	I0330001000	January, 2018	0015	1,432	27/11/2018
84,614	I0330002000	January, 2018	0015	1,432	27/11/2018
84,615	I0330004000	January, 2018	0015	1,432	27/11/2018
84,616	I0330003000	January, 2018	0015	1,432	27/11/2018
84,617	I0330009000	January, 2018	0015	1,432	27/11/2018
84,618	I0330013000	January, 2018	0015	1,432	27/11/2018
84,619	I0330016000	January, 2018	0015	1,432	27/11/2018
84,620	I0330019000	January, 2018	0015	1,432	27/11/2018
84,621	I0330021000	January, 2018	0015	1,432	27/11/2018
84,622	I0330045000	January, 2018	0015	1,432	27/11/2018
84,623	I0330043000	January, 2018	0015	1,432	27/11/2018
84,624	I0330039000	January, 2018	0015	1,432	27/11/2018
84,625	I0330037000	January, 2018	0015	1,432	27/11/2018
84,626	I0330036000	January, 2018	0015	1,432	27/11/2018
84,627	I0330035000	January, 2018	0015	1,432	27/11/2018
84,628	I0330024000	January, 2018	0015	1,432	27/11/2018
84,629	I0330023000	January, 2018	0015	1,432	27/11/2018
84,630	I0330022000	January, 2018	0015	1,432	27/11/2018
84,631	I0330080000	January, 2018	0015	1,432	27/11/2018
84,632	I0330079000	January, 2018	0015	1,432	27/11/2018
84,633	I0330074000	January, 2018	0015	1,432	27/11/2018
84,634	I0330073000	January, 2018	0015	1,432	27/11/2018
84,635	I0330072000	January, 2018	0015	1,432	27/11/2018
84,636	I0330049000	January, 2018	0015	1,432	27/11/2018
84,637	I0330048000	January, 2018	0015	1,432	27/11/2018
84,638	I0330047000	January, 2018	0015	1,432	27/11/2018
84,639	I0330046000	January, 2018	0015	1,432	27/11/2018
84,640	O0307839000	July, 2018	0015	1,741	27/11/2018
84,641	I0630132000	January, 2018	0015	1,432	27/11/2018

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84,642	I0450008000	January, 2018	0015	1,432	27/11/2018
84,643	I0330090000	January, 2018	0015	1,432	27/11/2018
84,644	I0330089000	January, 2018	0015	1,432	27/11/2018
84,645	I0330086000	January, 2018	0015	1,432	27/11/2018
84,646	I0330085000	January, 2018	0015	1,432	27/11/2018
84,647	I0330084000	January, 2018	0015	1,432	27/11/2018
84,648	I0330082000	January, 2018	0015	1,432	27/11/2018
84,649	I0330081000	January, 2018	0015	1,432	27/11/2018
84,650	I0530106000	July, 2018	0015	1,987	27/11/2018
84,651	I0530105000	July, 2018	0015	1,987	27/11/2018
84,652	I0530104000	July, 2018	0015	1,987	27/11/2018
84,653	I0530103000	July, 2018	0015	1,987	27/11/2018
84,654	I0530038000	July, 2018	0015	1,987	27/11/2018
84,655	I0530037000	July, 2018	0015	1,987	27/11/2018
84,656	I0530036000	July, 2018	0015	1,987	27/11/2018
84,657	I0530034000	July, 2018	0015	1,987	27/11/2018
84,658	I0530033000	July, 2018	0015	1,987	27/11/2018
84,659	I0610192000	July, 2018	0015	1,987	27/11/2018
84,660	I0610175000	July, 2018	0015	1,987	27/11/2018
84,661	I0610167000	July, 2018	0015	1,987	27/11/2018
84,662	I0480007000	July, 2018	0015	1,987	27/11/2018
84,663	I0430024000	July, 2018	0015	1,987	27/11/2018
84,664	I0430013000	July, 2018	0015	1,987	27/11/2018
84,665	I0400181000	July, 2018	0015	1,891	27/11/2018
84,666	E0831481000	July, 2018	0015	1,891	27/11/2018
84,667	I0330020000	January, 2018	0015	1,432	27/11/2018
84,668	I0330017000	January, 2018	0015	1,432	27/11/2018
84,669	I0330015000	January, 2018	0015	1,432	27/11/2018
84,670	I0330011000	January, 2018	0015	1,432	27/11/2018
84,671	I0330006000	January, 2018	0015	1,432	27/11/2018
84,672	I0330005000	January, 2018	0015	1,432	27/11/2018
84,673	E0778081000	July, 2018	0017	1,600	27/11/2018
84,674	A0221890000	July, 2018	0017	2,528	27/11/2018

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84,675	E1592149000	July, 2018	0029	18,659	27/11/2018
84,676	C0350540000	July, 2018	0033	2,281	27/11/2018
84,677	O0307803000	July, 2018	0369	1,786	27/11/2018
84,678	O0090796000	July, 2018	0369	18,659	27/11/2018
84,679	O0090797000	July, 2018	0369	18,659	27/11/2018
84,680	O0307824000	July, 2018	0369	1,786	27/11/2018
84,681	N0351151000	July, 2018	0400	908	27/11/2018
84,682	N0351151001	July, 2018	0400	1,304	27/11/2018
84,683	N0410600000	July, 2018	0400	26,665	27/11/2018
84,684	G0611942000	July, 2018	0541	17,669	27/11/2018
84,685	A0070405000	July, 2018	0543	1,988	27/11/2018
84,686	L0522024000	July, 2018	0568	11,443	27/11/2018
84,687	L0522022000	July, 2018	0568	21,006	27/11/2018
84,688	N0120912000	July, 2018	0634	1,868	27/11/2018
84,689	N0330455000	July, 2018	0786	1,604	27/11/2018
84,690	W0152051000	July, 2018	0786	1,755	27/11/2018
84,691	G1600710000	July, 2018	0879	8,723	27/11/2018
84,692	G1630859000	July, 2018	0879	8,723	27/11/2018
84,693	N0631176000	July, 2018	0879	16,113	27/11/2018
84,694	E0160418000	July, 2018	0891	8,723	27/11/2018
84,695	E0160174000	July, 2018	0891	14,009	27/11/2018
84,696	N0282640000	July, 2018	0914	26,665	27/11/2018
84,697	D0110164000	July, 2018	0923	10,205	27/11/2018
84,698	O0160875000	July, 2018	0947	8,723	27/11/2018
84,699	C0041637000	July, 2018	1101	23,351	27/11/2018
84,700	G0210730000	July, 2018	1115	890	27/11/2018
84,701	E0772870000	July, 2018	1115	1,470	27/11/2018
84,702	G0210826000	July, 2018	1115	2,486	27/11/2018
84,703	G0210827000	July, 2018	1115	8,723	27/11/2018
84,704	G0210733000	July, 2018	1115	2,486	27/11/2018
84,705	E0772869000	July, 2018	1115	1,558	27/11/2018
84,706	E0590031000	July, 2018	1115	1,530	27/11/2018
84,707	C0030053000	July, 2018	1117	1,988	27/11/2018

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84,708	G0600668000	July, 2018	1118	774	27/11/2018
84,709	O0061357000	July, 2018	1118	1,741	27/11/2018
84,710	O0011247000	July, 2018	1118	8,723	27/11/2018
84,711	E0720121000	July, 2018	1178	16,240	27/11/2018
84,712	G0191913000	July, 2018	1218	3,788	27/11/2018
84,713	G0160089000	July, 2018	1218	17,179	27/11/2018
84,714	N0311550000	July, 2018	1679	908	27/11/2018
84,715	G0210718000	July, 2018	1679	4,670	27/11/2018
84,716	N0510270000	July, 2018	1783	793	27/11/2018
84,717	A0263041000	July, 2018	1783	1,647	27/11/2018
84,718	A0260923000	July, 2018	1783	20,909	27/11/2018
84,719	A0051689000	July, 2018	1910	1,590	27/11/2018
84,720	N0330274000	July, 2018	1973	1,526	27/11/2018
84,721	G0618623000	July, 2018	2214	890	27/11/2018
84,722	G0622594000	July, 2018	2214	8,723	27/11/2018
84,723	G1611450000	July, 2018	2214	890	27/11/2018
84,724	G0622272000	July, 2018	2214	908	27/11/2018
84,725	G0614330000	July, 2018	2214	1,898	27/11/2018
84,726	E1540544000	July, 2018	2341	2,456	27/11/2018
84,727	O0232149000	July, 2018	2430	37,289	27/11/2018
84,728	N0112990000	July, 2018	2440	1,771	27/11/2018
84,729					
84,730	C0030394000	JULY, 2018	0082	24,869	13/11/2018
84,731	A0052094000	JULY, 2018	1027	1,813	19/11/2018
84,732	A0052086000	JULY, 2018	1027	2,402	19/11/2018
84,733	A0052194000	JULY, 2018	1027	2,133	19/11/2018
84,734	C0391049000	JULY, 2018	1067	3,582	20/11/2018
84,735	C0410280000	JULY, 2018	1067	3,398	19/11/2018
84,736	W9000326007	JULY, 2018	1067	13,644	19/11/2018
84,737	C0350839000	JULY, 2018	1067	3,461	19/11/2018
84,738	C0281914000	JULY, 2018	1067	760	19/11/2018
84,739	E0802431000	JULY, 2018	0282	20,108	23/11/2018
84,740	G0293353000	JULY, 2018	0256	24,869	22/11/2018

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84,741	F0365673000	JULY, 2018	0283	838	26/11/2018
84,742	O018715000	JULY, 2018	0283	817	23/11/2018
84,743	C0050803000	JULY, 2018	1067	4,861	22/11/2018
84,744	E0692077000	JULY, 2018	0282	1,524	22/11/2018
84,745	E0640076000	JULY, 2018	0282	4,193	22/11/2018
84,746	E0612310000	JULY, 2018	0282	5,282	22/11/2018
84,747	G0617001000	JULY, 2018	0282	14,800	22/11/2018
84,748	G0600885000	JULY, 2018	0282	908	22/11/2018
84,749	E0630859000	JULY, 2018	0282	3,008	22/11/2018
84,750	W0070492000	JULY, 2018	0282	1,208	22/11/2018
84,751	A0291122000	JULY, 2018	1027	1,664	14/11/2018
84,752	A0291313000	JULY, 2018	1027	1,882	14/11/2018
84,753	A0291459000	JULY, 2018	1027	1,340	14/11/2018
84,754	A0055663000	JULY, 2018	1027	1,967	14/11/2018
84,755	A0055654000	JULY, 2018	1027	1,678	14/11/2018
84,756	A0291319000	JULY, 2018	1027	1,850	14/11/2018
84,757	A0300281000	JULY, 2018	1027	2,142	14/11/2018
84,758	A0050344000	JULY, 2018	1027	2,277	14/11/2018
84,759	A0291304000	JULY, 2018	1027	1,798	14/11/2018
84,760	A0231114000	JULY, 2018	1027	2,043	14/11/2018
84,761	X9001094001	JULY, 2018	1067	9,008	15/11/2018
84,762	X9001093001	JULY, 2018	1067	12,008	15/11/2018
84,763	N0310730000	JULY, 2018	1067	1,493	15/11/2018
84,764	C0360663000	JULY, 2018	1067	3,073	15/11/2018
84,765	C0360354000	JULY, 2018	1067	2,505	15/11/2018
84,766	N0480104000	JULY, 2018	1067	1,578	15/11/2018
84,767	C0360040000	JULY, 2018	1067	1,557	15/11/2018
84,768	W0132410000	JULY, 2018	0159	1,673	9/11/2018
84,769	W0152158000	JULY, 2018	0159	616	9/11/2018
84,770	E0581696000	JULY, 2018	0159	738	9/11/2018
84,771	W0132707000	JULY, 2018	0159	2,133	9/11/2018
84,772	W0130018000	JULY, 2018	0159	1,707	12/11/2018
84,773	W0132306000	JULY, 2018	0159	2,238	12/11/2018

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84,774	W0130008000	JULY, 2018	0159	1,613	12/11/2018
84,775	W0130381000	JULY, 2018	0159	2,515	12/11/2018
84,776	W0133186000	JULY, 2018	0159	1,796	12/11/2018
84,777	W1580209000	JULY, 2018	0159	2,230	12/11/2018
84,778	W1580749000	JULY, 2018	0159	1,886	12/11/2018
84,779	W0131386000	JULY, 2018	0159	772	12/11/2018
84,780	W0132406000	JULY, 2018	0159	1,880	12/11/2018
84,781	W0132407000	JULY, 2018	0159	1,737	12/11/2018
84,782	W0133251000	JULY, 2018	0159	1,685	12/11/2018
84,783	E0770086000	JULY, 2018	0159	4,291	12/11/2018
84,784	W0132500000	JULY, 2018	0159	1,546	12/11/2018
84,785	W0131782000	JULY, 2018	0159	2,391	13/11/2018
84,786	W0152145000	JULY, 2018	0159	682	13/11/2018
84,787	W0151676000	JULY, 2018	0159	1,868	13/11/2018
84,788	E0611051000	JULY, 2018	0159	885	13/11/2018
84,789	W0133232000	JULY, 2018	0159	1,670	13/11/2018
84,790	W0133271000	JULY, 2018	0159	1,564	13/11/2018
84,791	W0133728000	JULY, 2018	0159	1,624	13/11/2018
84,792	W0132493000	JULY, 2018	0159	980	13/11/2018
84,793	W0132867000	JULY, 2018	0159	843	13/11/2018
84,794	W0152805000	JULY, 2018	0159	1,577	13/11/2018
84,795	W1582061000	JULY, 2018	0159	1,696	13/11/2018
84,796	W0133847000	JULY, 2018	0159	843	14/11/2018
84,797	E0420362003	January, 2018	0305	1,472	11/10/2018
84,798	E0420362002	January, 2018	0305	1,280	11/10/2018
84,799	P0300037000	July, 2018	40107	2,153	31/10/2018
84,800	G0152733000	July, 2018	40107	1,515	31/10/2018
84,801	C0034025000	July, 2018	40107	1,223	31/10/2018
84,802	W1562006000	July, 2018	40107	1,628	31/10/2018
84,803	B0117143000	July, 2018	40107	1,578	31/10/2018
84,804	A0300262000	July, 2018	40107	1,939	1/11/2018
84,805	M0610071000	July, 2018	40107	1,541	1/11/2018
84,806	E0821003000	July, 2018	40107	1,649	1/11/2018

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84,807	E0580944000	July, 2018	40107	908	1/11/2018
84,808	W0035713000	July, 2018	40107	629	1/11/2018
84,809	E0820997000	July, 2018	40107	1,990	1/11/2018
84,810	A0260862000	July, 2018	40107	2,125	1/11/2018
84,811	E0770112000	July, 2018	40107	2,951	1/11/2018
84,812	E0580387000	July, 2018	40107	1,804	1/11/2018
84,813	E0690049000	July, 2018	40107	2,737	1/11/2018
84,814	N0280163000	July, 2018	40107	1,322	1/11/2018
84,815	A0061063000	July, 2018	40107	1,541	1/11/2018
84,816	N0111309000	July, 2018	40107	3,707	1/11/2018
84,817	C0300849000	July, 2018	40107	5,369	1/11/2018
84,818	E0720507000	July, 2018	40107	1,196	1/11/2018
84,819	E0083243000	July, 2018	63648	1,241	1/11/2018
84,820	C0031555000	July, 2018	63648	3,175	1/11/2018
84,821	E0800049000	July, 2018	63648	908	1/11/2018
84,822	G0070144000	July, 2018	74605	2,763	2/11/2018
84,823	G0070746000	July, 2018	74605	2,478	2/11/2018
84,824	G0071230000	July, 2018	74605	3,201	2/11/2018
84,825	G0230295000	July, 2018	74605	2,991	2/11/2018
84,826	G0061314000	July, 2018	74605	4,575	2/11/2018
84,827	N0263643000	July, 2018	40107	908	2/11/2018
84,828	N0321078000	July, 2018	40107	1,796	2/11/2018
84,829	N0510685000	July, 2018	40107	813	2/11/2018
84,830	N0050437000	July, 2018	40109	509	2/11/2018
84,831	E0710484000	July, 2018	40107	1,714	2/11/2018
84,832	N0111292000	July, 2018	40107	2,625	2/11/2018
84,833	C0282124000	July, 2018	40107	1,267	2/11/2018
84,834	N0610076000	July, 2018	40107	1,483	2/11/2018
84,835	C0020393000	July, 2018	40201	2,534	2/11/2018
84,836	G0070242000	July, 2018	40107	2,000	2/11/2018
84,837	N0111722000	July, 2018	40107	812	2/11/2018
84,838	N0250521000	July, 2018	40107	1,080	2/11/2018
84,839	G0294044000	July, 2018	65709	583	2/11/2018

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84,840	G0291443000	July, 2018	65709	824	2/11/2018
84,841	N0260897000	July, 2018	65558	1,568	2/11/2018
84,842	A0050704000	July, 2018	40107	1,805	3/11/2018
84,843	A0280005000	July, 2018	40107	4,053	3/11/2018
84,844	A0095554000	July, 2018	65697	822	4/11/2018
84,845	B0233295000	July, 2018	61420	1,800	5/11/2018
84,846	H0110675000	July, 2018	63694	9,008	5/11/2018
84,847	H1210534000	July, 2018	63694	428	5/11/2018
84,848	H1210533000	July, 2018	63694	428	5/11/2018
84,849	H1210532000	July, 2018	63694	428	5/11/2018
84,850	H1210568000	July, 2018	63694	428	5/11/2018
84,851	W0190237000	July, 2018	40107	843	5/11/2018
84,852	A0262064000	July, 2018	40107	908	5/11/2018
84,853	A0070400000	July, 2018	40107	1,208	5/11/2018
84,854	W1582290000	July, 2018	40107	2,277	5/11/2018
84,855	W0130185000	July, 2018	40107	1,808	5/11/2018
84,856	A0262884000	July, 2018	40107	1,208	5/11/2018
84,857	E0651995000	July, 2018	40107	2,069	5/11/2018
84,858	E0783590000	July, 2018	40107	1,796	5/11/2018
84,859	E0771458000	July, 2018	40107	1,208	5/11/2018
84,860	G0611865000	July, 2018	71697	1,282	5/11/2018
84,861	C0020424000	July, 2018	71195	2,800	5/11/2018
84,862	E0611115000	July, 2018	67688	663	5/11/2018
84,863	B1720243000	July, 2018	62763	654	6/11/2018
84,864	E0630135000	July, 2018	61393	1,208	6/11/2018
84,865	W1562810000	July, 2018	40107	2,123	6/11/2018
84,866	G1611091000	July, 2018	40107	1,358	6/11/2018
84,867	E0590816000	July, 2018	40108	1,730	6/11/2018
84,868	O0021141000	July, 2018	40106	2,689	6/11/2018
84,869	E0590855000	July, 2018	40108	1,664	6/11/2018
84,870	E0580642000	July, 2018	40108	1,619	6/11/2018
84,871	E0590997000	July, 2018	40108	1,358	6/11/2018
84,872	E0771639000	July, 2018	40107	908	6/11/2018

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84,873	E0590289000	July, 2018	40107	1,500	6/11/2018
84,874	A0210578000	July, 2018	40107	682	6/11/2018
84,875	B0231176000	July, 2018	40107	816	6/11/2018
84,876	E0630915000	July, 2018	40108	1,808	6/11/2018
84,877	E0630141000	July, 2018	40108	1,274	6/11/2018
84,878	E0750198000	July, 2018	61393	2,708	6/11/2018
84,879	E0590810000	July, 2018	40108	1,374	6/11/2018
84,880	E0750152000	July, 2018	40107	3,582	6/11/2018
84,881	G0604724000	July, 2018	40107	813	6/11/2018
84,882	E0580346000	July, 2018	70820	2,164	6/11/2018
84,883	E0580942000	July, 2018	70820	908	6/11/2018
84,884	E0580837000	July, 2018	70820	908	6/11/2018
84,885	E0592361000	July, 2018	70820	820	6/11/2018
84,886	E0590990000	July, 2018	70820	1,358	6/11/2018
84,887	E0580823000	July, 2018	70820	908	6/11/2018
84,888	E0761128000	July, 2018	63734	1,049	6/11/2018
84,889	G0491133000	July, 2018	63734	908	6/11/2018
84,890	E0370033000	July, 2018	63648	3,384	6/11/2018
84,891	B0234862000	July, 2018	63648	2,010	6/11/2018
84,892	W1560811000	July, 2018	71195	2,708	6/11/2018
84,893	W1562283000	July, 2018	63648	1,897	6/11/2018
84,894	G0610287000	July, 2018	71697	1,328	7/11/2018
84,895	C0033182000	July, 2018	63734	998	7/11/2018
84,896	C0411112000	July, 2018	63734	7,416	7/11/2018
84,897	G0390859000	July, 2018	63734	470	7/11/2018
84,898	O0182079000	July, 2018	61525	1,697	8/11/2018
84,899	M0140045000	July, 2018	64687	2,041	8/11/2018
84,900	M0140060000	July, 2018	64687	2,868	8/11/2018
84,901	M0140084000	July, 2018	64687	2,565	8/11/2018
84,902	M0510022000	July, 2018	64687	2,761	8/11/2018
84,903	M0510039000	July, 2018	64687	771	8/11/2018
84,904	M0100352000	July, 2018	64687	647	8/11/2018
84,905	M0100351000	July, 2018	64687	647	8/11/2018

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84,906	M0100350000	July, 2018	64687	662	8/11/2018
84,907	M0100291000	July, 2018	64687	1,127	8/11/2018
84,908	M0140071000	July, 2018	64687	1,861	8/11/2018
84,909	M0100098000	July, 2018	64687	662	8/11/2018
84,910	M0100186000	July, 2018	64687	795	8/11/2018
84,911	M0100273000	July, 2018	64687	748	8/11/2018
84,912	M0510001000	July, 2018	64687	2,073	8/11/2018
84,913	O0021193000	July, 2018	40106	2,315	9/11/2018
84,914	O0011751000	July, 2018	40106	638	9/11/2018
84,915	A0230024000	July, 2018	40107	3,916	9/11/2018
84,916	A0060406000	July, 2018	40102	2,780	9/11/2018
84,917	P0390068000	July, 2018	70594	1,358	9/11/2018
84,918	W0132586000	July, 2018	40107	1,313	11/11/2018
84,919	W0170217000	July, 2018	40107	1,693	11/11/2018
84,920	A0281703000	July, 2018	65697	908	12/11/2018
84,921	A0260880000	July, 2018	65697	1,770	12/11/2018
84,922	W0130055000	July, 2018	40107	1,644	12/11/2018
84,923	W0130050000	July, 2018	40107	1,783	12/11/2018
84,924	A0050157000	July, 2018	40107	1,949	12/11/2018
84,925	W0130051000	July, 2018	40107	2,256	12/11/2018
84,926	A0060297000	July, 2018	40107	690	12/11/2018
84,927	W0191270000	July, 2018	73846	2,159	12/11/2018
84,928	A0431243000	July, 2018	40201	2,190	13/11/2018
84,929	O0182086000	July, 2018	61525	1,886	13/11/2018
84,930	A0262998000	July, 2018	62763	1,208	14/11/2018
84,931	A0055685000	July, 2018	40107	3,519	14/11/2018
84,932	A0050651000	July, 2018	40107	2,190	14/11/2018
84,933	E0312137000	July, 2018	40109	1,298	14/11/2018
84,934	A0230462000	July, 2018	40107	2,934	14/11/2018
84,935	W0191351000	July, 2018	63648	1,808	14/11/2018
84,936	A0095810000	July, 2018	62763	843	15/11/2018
84,937	A0053927000	July, 2018	65697	1,208	15/11/2018
84,938	A0431111000	July, 2018	40106	658	15/11/2018

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84,939	A0431110000	July, 2018	40106	1,399	15/11/2018
84,940	A0251848000	July, 2018	40107	2,391	15/11/2018
84,941	A0261785000	July, 2018	40107	1,920	15/11/2018
84,942	A0173742000	July, 2018	40106	1,658	15/11/2018
84,943	A0173736000	July, 2018	40106	743	15/11/2018
84,944	A0177351000	July, 2018	40106	1,572	15/11/2018
84,945	A0431136000	July, 2018	40106	709	15/11/2018
84,946	A0431115000	July, 2018	40106	1,428	15/11/2018
84,947	W0133241000	July, 2018	40102	1,590	15/11/2018
84,948	A0171723000	July, 2018	40106	1,796	15/11/2018
84,949	A0232809000	July, 2018	63734	1,796	15/11/2018
84,950	A0281387000	July, 2018	63734	2,254	15/11/2018
84,951	E0782594000	July, 2018	40102	1,139	17/11/2018
84,952	E0800532000	July, 2018	65697	1,627	27/10/2018
84,953	E0820734000	July, 2018	40107	1,208	27/10/2018
84,954	E0302622000	July, 2018	40107	1,298	27/10/2018
84,955	E0802679000	July, 2018	40107	1,287	27/10/2018
84,956	G0161635000	July, 2018	40107	1,808	27/10/2018
84,957	E0821131000	July, 2018	40107	1,748	27/10/2018
84,958	E0801462000	July, 2018	40107	1,208	27/10/2018
84,959	W0133245000	July, 2018	40107	1,592	27/10/2018
84,960	E0821240000	July, 2018	40107	1,208	28/10/2018
84,961	E0590142000	July, 2018	40107	1,808	28/10/2018
84,962	W1562065000	July, 2018	40107	1,135	28/10/2018
84,963	A0070284000	July, 2018	40107	2,288	28/10/2018
84,964	G0614198000	July, 2018	40107	2,500	29/10/2018
84,965	A0240125000	July, 2018	40107	908	29/10/2018
84,966	N0280607000	July, 2018	40107	1,333	29/10/2018
84,967	N0412452000	July, 2018	40107	1,550	29/10/2018
84,968	N0262855000	July, 2018	40107	933	29/10/2018
84,969	A0213542000	July, 2018	40107	1,267	29/10/2018
84,970	W1561162000	July, 2018	40107	2,708	29/10/2018
84,971	N0270174000	July, 2018	40107	1,505	29/10/2018

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84,972	N0131325000	July, 2018	40107	632	30/10/2018
84,973	N0530733000	July, 2018	40107	767	30/10/2018
84,974	E0840300000	July, 2018	40107	3,262	30/10/2018
84,975	N0470549000	July, 2018	40107	1,407	30/10/2018
84,976	A0240189000	July, 2018	40107	1,918	30/10/2018
84,977	C0053889000	July, 2018	40109	675	30/10/2018
84,978	B0233482000	July, 2018	40107	1,915	30/10/2018
84,979	A0260979000	July, 2018	40107	3,031	30/10/2018
84,980	N0530084000	July, 2018	61525	639	30/10/2018
84,981	W0132522000	JULY, 2018	0159	1,796	14/11/2018
84,982	W0130072000	JULY, 2018	0159	2,326	14/11/2018
84,983	W0133214000	JULY, 2018	0159	2,031	14/11/2018
84,984	W0130246000	JULY, 2018	0159	2,325	14/11/2018
84,985	W1561981000	JULY, 2018	0159	1,526	14/11/2018
84,986	W0133234000	JULY, 2018	0159	1,559	14/11/2018
84,987	E0830196000	JULY, 2018	0159	1,747	14/11/2018
84,988	G0618701000	JULY, 2018	0282	1,886	14/11/2018
84,989	Y9001627000	JULY, 2018	0282	12,338	14/11/2018
84,990	E0771448000	JULY, 2018	0282	2,412	14/11/2018
84,991	A0051982000	JULY, 2018	0282	1,796	14/11/2018
84,992	W9000440000	JULY, 2018	0282	3,737	14/11/2018
84,993	W9000181002	JULY, 2018	0282	11,919	14/11/2018
84,994	W9000012004	JULY, 2018	0282	15,749	14/11/2018
84,995	W0152094000	JULY, 2018	0113	1,262	15/11/2018
84,996	E0691772000	JULY, 2018	0282	1,276	17/11/2018
84,997	E0788408000	JULY, 2018	0282	1,208	16/11/2018
84,998	A0050720000	JULY, 2018	1027	1,777	16/11/2018
84,999	A0052634000	JULY, 2018	1027	2,135	16/11/2018
85,000	A0051848000	JULY, 2018	1027	1,816	16/11/2018
85,001	G1510189000	JULY, 2018	1027	305,378	16/11/2018
85,002	A0050702000	JULY, 2018	1027	1,815	17/11/2018
85,003	A0050312000	JULY, 2018	1027	2,511	17/11/2018
85,004	E0592590000	JULY, 2018	0282	862	20/11/2018

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85,005	E0630704000	JULY, 2018	0282	4,765	20/11/2018
85,006	G0601101000	JULY, 2018	0282	1,096	20/11/2018
85,007	E0591345000	JULY, 2018	0282	1,505	19/11/2018
85,008	E0821098000	JULY, 2018	0159	1,907	20/11/2018
85,009	W0151674000	JULY, 2018	0159	2,511	20/11/2018
85,010	G00622616000	JULY, 2018	0256	885	16/11/2018
85,011	G0061282000	JULY, 2018	0256	5,013	16/11/2018
85,012	C0301320000	JULY, 2018	1027	1,836	20/11/2018
85,013	A0052062000	JULY, 2018	1027	2,666	20/11/2018
85,014	A0050644000	JULY, 2018	1027	2,092	20/11/2018
85,015	A0282008000	JULY, 2018	1027	8,618	20/11/2018
85,016	A0290498000	JULY, 2018	1027	23,828	20/11/2018
85,017	G0193727000	JULY, 2018	0256	786	20/11/2018
85,018	A0052317000	JULY, 2018	0256	1,663	20/11/2018
85,019	A0280215000	JULY, 2018	1027	5,555	13/11/2018
85,020	A0261780000	JULY, 2018	1027	2,331	13/11/2018
85,021	A0300929000	JULY, 2018	1027	4,556	13/11/2018
85,022	A0280192000	JULY, 2018	1027	5,279	13/11/2018
85,023	A0301207000	JULY, 2018	1027	5,767	13/11/2018
85,024	A0301189000	JULY, 2018	1027	2,252	13/11/2018
85,025	A0051502000	JULY, 2018	1027	2,013	13/11/2018
85,026	A0300169000	JULY, 2018	1027	3,789	13/11/2018
85,027	A0300042000	JULY, 2018	1027	6,044	13/11/2018
85,028	A0282131000	JULY, 2018	1027	2,449	13/11/2018
85,029	A0231095000	JULY, 2018	1027	1,792	13/11/2018
85,030	A0231075000	JULY, 2018	1027	1,792	13/11/2018
85,031	A0051544000	JULY, 2018	1027	2,142	13/11/2018
85,032	W0130750000	JULY, 2018	0159	2,391	15/11/2018
85,033	W0132853000	JULY, 2018	0159	843	15/11/2018
85,034	W0191340000	JULY, 2018	0159	2,473	15/11/2018
85,035	W0152792000	JULY, 2018	0159	1,374	15/11/2018
85,036	W0132382000	JULY, 2018	0159	2,391	15/11/2018
85,037	W0152842000	JULY, 2018	0159	1,733	15/11/2018

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85,038	W0152215000	JULY, 2018	0159	635	15/11/2018
85,039	W0133217000	JULY, 2018	0159	2,163	15/11/2018
85,040	W0132244000	JULY, 2018	0159	1,740	15/11/2018
85,041	W9000024005	JULY, 2018	1086	15,008	14/11/2018
85,042	A0282223000	JULY, 2018	1027	2,337	15/11/2018
85,043	A0263100000	JULY, 2018	1027	25,416	15/11/2018
85,044	A0260582000	JULY, 2018	1027	2,539	15/11/2018
85,045	A0260591000	JULY, 2018	1027	2,539	15/11/2018
85,046	A0260589000	JULY, 2018	1027	2,481	15/11/2018
85,047	A0260586000	JULY, 2018	1027	2,539	15/11/2018
85,048	A0281510000	JULY, 2018	1027	2,324	15/11/2018
85,049	A0632116000	JULY, 2018	1027	2,358	15/11/2018
85,050	A0291118000	JULY, 2018	1027	1,492	15/11/2018
85,051	A0262817000	JULY, 2018	1027	1,411	15/11/2018
85,052	A0283118000	JULY, 2018	1027	3,582	15/11/2018
85,053	A0053057000	JULY, 2018	1027	686	15/11/2018
85,054	A0055671000	JULY, 2018	1027	1,497	15/11/2018
85,055	A0055667000	JULY, 2018	1027	1,497	15/11/2018
85,056	A0290470000	JULY, 2018	1027	3,332	15/11/2018
85,057	A0050846000	JULY, 2018	1027	1,744	15/11/2018
85,058	A0280650000	JULY, 2018	1027	2,044	15/11/2018
85,059	A0051850000	JULY, 2018	1027	1,797	15/11/2018
85,060	A0281009000	JULY, 2018	1027	1,230	15/11/2018
85,061	A0262966000	JULY, 2018	1027	1,998	15/11/2018
85,062	A0262619000	JULY, 2018	1027	17,265	15/11/2018
85,063	A0050526000	JULY, 2018	1027	776	15/11/2018
85,064	A0051924000	JULY, 2018	1027	2,302	15/11/2018
85,065	A0052571000	JULY, 2018	0283	1,562	15/11/2018
85,066	I0440031000	JULY, 2018	0283	1,891	13/11/2018
85,067	I0100003000	JULY, 2018	0283	1,891	13/11/2018
85,068	I0100004000	JULY, 2018	0283	1,891	13/11/2018
85,069	A0050634000	JULY, 2018	0283	1,575	13/11/2018
85,070	C0061448000	JULY, 2018	0283	1,023	13/11/2018

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85,071	B0237024000	JULY, 2018	0283	1,859	13/11/2018
85,072	A0057084000	JULY, 2018	0283	1,741	13/11/2018
85,073	A0026251000	JULY, 2018	0283	9,248	13/11/2018
85,074	A0262257000	JULY, 2018	0283	1,331	15/11/2018
85,075	I0520123000	JULY, 2018	0283	1,891	15/11/2018
85,076	A0053907000	JULY, 2018	0283	1,894	15/11/2018
85,077	A0057083000	JULY, 2018	0283	12,274	22/11/2018
85,078	O0188496000	JULY, 2018	0283	817	22/11/2018
85,079	O0188497000	JULY, 2018	0283	817	22/11/2018
85,080	O0188494000	JULY, 2018	0283	817	22/11/2018
85,081	O0188495000	JULY, 2018	0283	817	22/11/2018
85,082	O0161689000	JULY, 2018	0283	162,008	22/11/2018
85,083	A0031148000	JULY, 2018	0283	1,608	22/11/2018
85,084	A0031150000	JULY, 2018	0283	1,952	22/11/2018
85,085	F0160879000	July, 2018	0014	652	28/11/2018
85,086	F0160882000	July, 2018	0014	817	28/11/2018
85,087	J0022289000	July, 2018	0014	817	28/11/2018
85,088	J0090995000	July, 2018	0014	817	28/11/2018
85,089	W1561794000	July, 2018	0014	1,544	28/11/2018
85,090	J0022291000	July, 2018	0014	1,741	28/11/2018
85,091	E0802603000	July, 2018	0014	2,183	28/11/2018
85,092	J0022292000	July, 2018	0014	18,858	28/11/2018
85,093	J0081896000	July, 2018	0014	2,318	28/11/2018
85,094	J0090996000	July, 2018	0014	1,741	28/11/2018
85,095	J0022290000	July, 2018	0014	1,741	28/11/2018
85,096	J0063874000	July, 2018	0014	817	28/11/2018
85,097	J0063873000	July, 2018	0014	817	28/11/2018
85,098	J0231399000	July, 2018	0015	719	28/11/2018
85,099	I0610050000	January, 2018	0015	1,432	28/11/2018
85,100	J0230179000	July, 2018	0015	5,825	28/11/2018
85,101	J0230178000	July, 2018	0015	5,825	28/11/2018
85,102	J0230177000	July, 2018	0015	5,825	28/11/2018
85,103	E1240744000	July, 2018	0015	5,369	28/11/2018

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85,104	I0610071000	July, 2018	0015	1,987	28/11/2018
85,105	I0610064000	July, 2018	0015	1,987	28/11/2018
85,106	I0610052000	July, 2018	0015	1,987	28/11/2018
85,107	I0530389000	July, 2018	0015	1,987	28/11/2018
85,108	I0610051000	January, 2018	0015	1,432	28/11/2018
85,109	A0050134000	July, 2018	0015	791,864	28/11/2018
85,110	Y9000387000	July, 2018	0015	33,833	28/11/2018
85,111	I0400208000	July, 2018	0015	19,421	28/11/2018
85,112	I0610049000	January, 2018	0015	1,432	28/11/2018
85,113	I0400160000	January, 2018	0015	1,432	28/11/2018
85,114	I0530365000	January, 2018	0015	1,432	28/11/2018
85,115	I0610048000	January, 2018	0015	1,432	28/11/2018
85,116	I0530392000	January, 2018	0015	1,432	28/11/2018
85,117	F0310452000	July, 2018	0015	843	28/11/2018
85,118	I0030026000	July, 2018	0017	1,891	28/11/2018
85,119	G0023153000	July, 2018	0020	1,151	28/11/2018
85,120	E0422040000	July, 2018	0020	6,568	28/11/2018
85,121	A0231134000	July, 2018	0027	1,984	28/11/2018
85,122	N0412544000	July, 2018	0042	18,659	28/11/2018
85,123	A0051732000	July, 2018	0056	1,308	28/11/2018
85,124	N0110322000	July, 2018	0400	2,155	28/11/2018
85,125	N0420056000	July, 2018	0526	53	28/11/2018
85,126	E0523249000	July, 2018	0541	3,473	28/11/2018
85,127	N0310148000	July, 2018	0599	1,987	28/11/2018
85,128	N0411897000	July, 2018	0599	8,723	28/11/2018
85,129	D0100981001	July, 2018	0830	1,304	28/11/2018
85,130	C0022643000	July, 2018	0849	1,746	28/11/2018
85,131	O0011325000	July, 2018	0900	12,022	28/11/2018
85,132	G0612824000	July, 2018	0923	634	28/11/2018
85,133	D0183193000	July, 2018	0923	25,280	28/11/2018
85,134	D0120425000	July, 2018	0923	21,774	28/11/2018
85,135	G0290703000	July, 2018	1118	8,723	28/11/2018
85,136	C0412514000	July, 2018	1118	15,269	28/11/2018

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85,137	E0730713000	July, 2018	1178	18,659	28/11/2018
85,138	E0730526000	July, 2018	1178	24,869	28/11/2018
85,139	G0502322000	July, 2018	1218	659	28/11/2018
85,140	A0261195000	July, 2018	2341	1,328	28/11/2018
85,141	A0262448000	July, 2018	2341	1,599	28/11/2018
85,142	G0151972000	July, 2018	2424	908	28/11/2018
85,143	C0310022000	July, 2018	2424	1,808	28/11/2018
85,144	N0265124000	July, 2018	2450	482	28/11/2018
85,145	E0821570000	July, 2018	2462	908	28/11/2018
85,146	U9002411000	July, 2018	5046	175,508	28/11/2018
85,147					
85,148	A0094431000	October, 2017	0008	1,371	29/11/2018
85,149	A0094437000	October, 2017	0008	1,371	29/11/2018
85,150	G0364062000	July, 2018	0014	817	29/11/2018
85,151	L0484377000	July, 2018	0014	1,741	29/11/2018
85,152	G0364063000	July, 2018	0014	817	29/11/2018
85,153	C0602497000	July, 2018	0014	2,391	29/11/2018
85,154	L0484376000	July, 2018	0014	817	29/11/2018
85,155	E1152058000	July, 2018	0015	817	29/11/2018
85,156	F0450695000	July, 2018	0015	1,796	29/11/2018
85,157	F0207082000	July, 2018	0015	817	29/11/2018
85,158	P0360035000	July, 2018	0015	2,432	29/11/2018
85,159	E0093100000	July, 2018	0015	2,318	29/11/2018
85,160	I0430029000	July, 2018	0015	1,987	29/11/2018
85,161	I0430023000	July, 2018	0015	1,987	29/11/2018
85,162	I0430003000	July, 2018	0015	1,987	29/11/2018
85,163	I0400212000	July, 2018	0015	1,891	29/11/2018
85,164	D0030574000	July, 2018	0020	2,541	29/11/2018
85,165	D0060085000	July, 2018	0020	13,080	29/11/2018
85,166	C0342221000	July, 2018	0031	1,567	29/11/2018
85,167	E0610068000	July, 2018	0056	15,835	29/11/2018
85,168	N0110401000	July, 2018	0400	2,511	29/11/2018
85,169	N0410631000	July, 2018	0568	18,659	29/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
85,170	C0530877000	July, 2018	0830	817	29/11/2018
85,171	C0602506000	July, 2018	0830	817	29/11/2018
85,172	I0030012000	July, 2018	0830	1,891	29/11/2018
85,173	G1520224000	July, 2018	0830	2,576	29/11/2018
85,174	I0030013000	July, 2018	0830	1,891	29/11/2018
85,175	E0751639000	July, 2018	0877	3,996	29/11/2018
85,176	N0321375002	July, 2018	0878	4,808	29/11/2018
85,177	N0321375000	July, 2018	0878	8,893	29/11/2018
85,178	G0502433000	July, 2018	1089	5,294	29/11/2018
85,179	G0210267000	July, 2018	1115	428	29/11/2018
85,180	O0090633000	July, 2018	1118	1,796	29/11/2018
85,181	E0580538000	July, 2018	1118	2,461	29/11/2018
85,182	E0730033000	July, 2018	1118	11,198	29/11/2018
85,183	B0231191000	July, 2018	2302	2,162	29/11/2018
85,184	G1651004000	July, 2018	2381	1,935	29/11/2018
85,185	W1580595000	July, 2018	2424	3,343	29/11/2018
85,186	B0232689000	July, 2018	2441	24,869	29/11/2018
85,187	E1520229000	July, 2018	2462	2,198	29/11/2018
85,188	E0310420000	July, 2018	2462	7,644	29/11/2018
85,189	E0260988000	July, 2018	5025	1,878	29/11/2018
85,190	C0351207000	July, 2018	5025	6,820	29/11/2018
85,191	C0351216000	July, 2018	5025	4,588	29/11/2018
85,192	W0060035000	July, 2018	5027	7,042	29/11/2018
85,193	B0191149000	July, 2018	0014	817	30/11/2018
85,194	D0160913000	July, 2018	0014	817	30/11/2018
85,195	K0454965000	July, 2018	0014	2,318	30/11/2018
85,196	D0030266000	July, 2018	0014	3,582	30/11/2018
85,197	D0030265000	July, 2018	0014	2,689	30/11/2018
85,198	I0400297000	January, 2018	0015	1,432	30/11/2018
85,199	I0400275000	July, 2018	0015	1,891	30/11/2018
85,200	I0450003000	July, 2018	0015	1,987	30/11/2018
85,201	I0450010000	July, 2018	0015	1,987	30/11/2018
85,202	I0450033000	July, 2018	0015	1,987	30/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
85,203	I0450004000	July, 2018	0015	1,987	30/11/2018
85,204	I0450002000	July, 2018	0015	1,987	30/11/2018
85,205	D0040020000	July, 2018	0020	18,659	30/11/2018
85,206	D0050724000	July, 2018	0024	17,417	30/11/2018
85,207	E0300752000	July, 2018	0038	12,874	30/11/2018
85,208	I0590030000	January, 2018	0045	1,432	30/11/2018
85,209	I0590029000	July, 2018	0045	1,987	30/11/2018
85,210	I0590031000	July, 2018	0045	1,987	30/11/2018
85,211	I0590033000	July, 2018	0045	1,987	30/11/2018
85,212	I0590035000	July, 2018	0045	1,987	30/11/2018
85,213	I0590044000	July, 2018	0045	1,987	30/11/2018
85,214	I0590047000	July, 2018	0045	1,987	30/11/2018
85,215	I0590041000	July, 2018	0045	1,987	30/11/2018
85,216	I0590034000	July, 2018	0045	1,987	30/11/2018
85,217	I0590032000	July, 2018	0045	1,987	30/11/2018
85,218	I0590028000	July, 2018	0045	1,987	30/11/2018
85,219	N0130287000	July, 2018	0400	20,036	30/11/2018
85,220	N0304012000	July, 2018	0502	8,198	30/11/2018
85,221	E0103486000	July, 2018	0565	470	30/11/2018
85,222	E0104853000	July, 2018	0565	1,328	30/11/2018
85,223	E0120281000	July, 2018	0565	31,417	30/11/2018
85,224	D0050821000	July, 2018	0830	17,501	30/11/2018
85,225	C0052088000	July, 2018	0849	3,762	30/11/2018
85,226	W0152159000	July, 2018	0857	582	30/11/2018
85,227	G0602012000	July, 2018	0879	8,969	30/11/2018
85,228	C0450134000	July, 2018	1102	33,329	30/11/2018
85,229	W1581222000	July, 2018	1115	1,794	30/11/2018
85,230	N0301757000	July, 2018	1115	8,226	30/11/2018
85,231	A0057085000	July, 2018	1117	3,563	30/11/2018
85,232	E0190274000	July, 2018	1118	428	30/11/2018
85,233	E0592700000	July, 2018	1118	12,609	30/11/2018
85,234	E0248475000	July, 2018	1178	21,293	30/11/2018
85,235	N0350568000	July, 2018	1509	493	30/11/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
85,236	B0074227000	July, 2018	2302	8,723	30/11/2018
85,237	B0115711000	July, 2018	2302	18,659	30/11/2018
85,238	N0400391000	July, 2018	2404	21,422	30/11/2018
85,239	X0111202000	July, 2018	2440	843	30/11/2018
85,240	B0115738000	July, 2018	5025	1,709	30/11/2018
85,241	C0361056000	July, 2018	5025	5,478	30/11/2018
85,242	B0115739000	July, 2018	5025	2,188	30/11/2018
85,243	N0310438000	July, 2018	5025	1,853	30/11/2018
85,244					
85,245	N0412520000	July, 2018	0502	18,065	1/12/2018
85,246					
85,247	A0080207001	July, 2018	0015	13,986	3/12/2018
85,248	E0731707000	July, 2018	0015	19,865	3/12/2018
85,249	A0282172000	July, 2018	0015	30,614	3/12/2018
85,250	A0281849001	July, 2018	0015	20,766	3/12/2018
85,251	I0030035000	July, 2018	0017	1,891	3/12/2018
85,252	K0500350000	July, 2018	0022	769	3/12/2018
85,253	K0150304000	July, 2018	0022	1,796	3/12/2018
85,254	X0121956000	July, 2018	0023	17,469	3/12/2018
85,255	N0180168000	July, 2018	0024	8,723	3/12/2018
85,256	I0590030000	July, 2018	0045	1,987	3/12/2018
85,257	N0182466000	July, 2018	0400	7,568	3/12/2018
85,258	G0260478000	July, 2018	0543	52,899	3/12/2018
85,259	N0411842000	July, 2018	0550	428	3/12/2018
85,260	E1240851000	July, 2018	0568	3,582	3/12/2018
85,261	E0750878000	July, 2018	0606	2,304	3/12/2018
85,262	C0653009000	July, 2018	0830	817	3/12/2018
85,263	C0801053000	July, 2018	0830	817	3/12/2018
85,264	C0801051000	July, 2018	0830	1,741	3/12/2018
85,265	C0801052000	July, 2018	0830	1,741	3/12/2018
85,266	C0653008000	July, 2018	0830	1,741	3/12/2018
85,267	G0210804000	July, 2018	0878	890	3/12/2018
85,268	G0190914000	July, 2018	0878	26,843	3/12/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
85,269	E1152022000	July, 2018	0891	817	3/12/2018
85,270	O0021142001	July, 2018	0900	2,572	3/12/2018
85,271	O0021142000	July, 2018	0900	2,689	3/12/2018
85,272	O0021142002	July, 2018	0900	2,572	3/12/2018
85,273	C0030121000	July, 2018	1117	3,052	3/12/2018
85,274	N0300835000	July, 2018	1119	1,260	3/12/2018
85,275	C0381275000	July, 2018	1119	18,659	3/12/2018
85,276	N0300835004	July, 2018	1119	2,572	3/12/2018
85,277	N0300835003	July, 2018	1119	2,572	3/12/2018
85,278	N0300835002	July, 2018	1119	2,572	3/12/2018
85,279	N0300835001	July, 2018	1119	2,572	3/12/2018
85,280	E0610598000	July, 2018	1549	6,955	3/12/2018
85,281	G0622167000	July, 2018	2214	1,403	3/12/2018
85,282	G0192325000	July, 2018	2404	8,359	3/12/2018
85,283	W1561751000	July, 2018	2424	19,579	3/12/2018
85,284	N0102255000	July, 2018	2440	428	3/12/2018
85,285	N0211023000	July, 2018	2440	428	3/12/2018
85,286	N0331676000	July, 2018	2450	1,138	3/12/2018
85,287	E0430417000	July, 2018	2462	124,229	3/12/2018
85,288	E0090003000	July, 2018	2486	93,179	3/12/2018
85,289	O0279893000	July, 2018	2491	35,108	3/12/2018
85,290	O0123625000	July, 2018	2518	18,659	3/12/2018
85,291	E0710003000	July, 2018	5023	24,989	3/12/2018
85,292	G0161518000	July, 2018	5025	1,170	3/12/2018
85,293	B0119612000	July, 2018	5025	1,403	3/12/2018
85,294	G0140036000	July, 2018	5025	4,726	3/12/2018
85,295	A0057088000	July, 2018	5025	4,928	3/12/2018
85,296	G0150653000	July, 2018	5025	1,808	3/12/2018
85,297	G1610007000	July, 2018	5025	1,417	3/12/2018
85,298					
85,299	A0051989000	July, 2018	0013	1,585	4/12/2018
85,300	E1240819000	July, 2018	0013	1,679	4/12/2018
85,301	J0063876000	July, 2018	0014	817	4/12/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
85,302	J0063877000	July, 2018	0014	817	4/12/2018
85,303	J0081897000	July, 2018	0014	817	4/12/2018
85,304	J0063878000	July, 2018	0014	2,318	4/12/2018
85,305	E0743349000	July, 2018	0014	1,304	4/12/2018
85,306	J0090997000	July, 2018	0014	1,741	4/12/2018
85,307	J0090998000	July, 2018	0014	817	4/12/2018
85,308	I0530363000	January, 2018	0015	1,432	4/12/2018
85,309	C0031105000	July, 2018	0015	41,858	4/12/2018
85,310	E0300473001	July, 2018	0015	41,272	4/12/2018
85,311	C0351255001	July, 2018	0015	38,343	4/12/2018
85,312	E0249672001	July, 2018	0015	38,333	4/12/2018
85,313	G0120010001	July, 2018	0015	37,208	4/12/2018
85,314	E0010217000	July, 2018	0015	33,488	4/12/2018
85,315	E0241312000	July, 2018	0015	31,805	4/12/2018
85,316	H0110822004	July, 2018	0015	27,908	4/12/2018
85,317	E0313741000	July, 2018	0015	25,983	4/12/2018
85,318	A0015054001	July, 2018	0015	233,764	4/12/2018
85,319	A0262293000	July, 2018	0015	75,617	4/12/2018
85,320	A0040263001	July, 2018	0015	50,070	4/12/2018
85,321	E0581188000	July, 2018	0015	14,758	4/12/2018
85,322	P0340018001	July, 2018	0015	13,028	4/12/2018
85,323	I0450028000	July, 2018	0015	1,987	4/12/2018
85,324	I0450012000	July, 2018	0015	1,987	4/12/2018
85,325	I0530400000	January, 2018	0015	1,432	4/12/2018
85,326	I0530402000	January, 2018	0015	1,432	4/12/2018
85,327	I0030066000	July, 2018	0017	1,891	4/12/2018
85,328	I0030070000	July, 2018	0017	1,891	4/12/2018
85,329	I0400186000	July, 2018	0018	1,891	4/12/2018
85,330	I0290332000	July, 2018	0022	1,987	4/12/2018
85,331	E0611976000	July, 2018	0043	1,982	4/12/2018
85,332	A0054127000	July, 2018	0056	2,255	4/12/2018
85,333	O0090165000	July, 2018	0369	18,659	4/12/2018
85,334	N0280322000	July, 2018	0400	2,229	4/12/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
85,335	N0120368000	July, 2018	0400	4,193	4/12/2018
85,336	E0780116000	July, 2018	0502	428	4/12/2018
85,337	X0700003000	July, 2018	0502	428	4/12/2018
85,338	C0342534000	July, 2018	0502	2,528	4/12/2018
85,339	E0310335000	July, 2018	0526	24,869	4/12/2018
85,340	A0052604000	July, 2018	0541	3,179	4/12/2018
85,341	G0201402000	July, 2018	0804	33,941	4/12/2018
85,342	A0055731000	July, 2018	0851	1,356	4/12/2018
85,343	G0498956000	July, 2018	0878	428	4/12/2018
85,344	G0619238000	July, 2018	0878	2,528	4/12/2018
85,345	E0523251000	July, 2018	0891	2,607	4/12/2018
85,346	E0523252000	July, 2018	0891	2,607	4/12/2018
85,347	E1152061000	July, 2018	0891	3,473	4/12/2018
85,348	O0021252000	July, 2018	0900	27,984	4/12/2018
85,349	A0214189000	July, 2018	1089	1,766	4/12/2018
85,350	N0120052000	July, 2018	1116	17,579	4/12/2018
85,351	D0030982000	July, 2018	1118	1,358	4/12/2018
85,352	J0063875000	July, 2018	1118	49,280	4/12/2018
85,353	E0301959000	July, 2018	1118	6,983	4/12/2018
85,354	B0252006000	July, 2018	1178	14,561	4/12/2018
85,355	G0200259000	July, 2018	1218	1,808	4/12/2018
85,356	G0201003000	July, 2018	1218	6,188	4/12/2018
85,357	E0303325000	July, 2018	1220	5,909	4/12/2018
85,358	W0046088000	July, 2018	1220	8,669	4/12/2018
85,359	B0115999000	July, 2018	2302	8,723	4/12/2018
85,360	A0300151000	July, 2018	2341	3,862	4/12/2018
85,361	X0300816000	July, 2018	2440	509	4/12/2018
85,362	N0440707000	July, 2018	2440	1,418	4/12/2018
85,363	X0300464000	July, 2018	2440	794	4/12/2018
85,364	X0300465000	July, 2018	2440	794	4/12/2018
85,365	G0180588000	July, 2018	2450	24,989	4/12/2018
85,366	E1540279000	July, 2018	2462	2,708	4/12/2018
85,367	E0480005000	July, 2018	2462	3,008	4/12/2018

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85,368	C0050910000	July, 2018	2518	3,412	4/12/2018
85,369	F0311471000	July, 2018	5025	2,318	4/12/2018
85,370					
85,371	I0600022000	January, 2018	0015	1,342	5/12/2018
85,372	I0290153000	January, 2018	0015	1,432	5/12/2018
85,373	I0290154000	January, 2018	0015	1,432	5/12/2018
85,374	I0600056000	January, 2018	0015	1,432	5/12/2018
85,375	I0530298000	July, 2018	0015	1,987	5/12/2018
85,376	I0590022000	July, 2018	0015	1,987	5/12/2018
85,377	I0590024000	July, 2018	0015	1,987	5/12/2018
85,378	I0590026000	July, 2018	0015	1,987	5/12/2018
85,379	I0590050000	July, 2018	0015	1,987	5/12/2018
85,380	A0020138000	July, 2018	0015	292,493	5/12/2018
85,381	U9001135000	July, 2018	0015	71,488	5/12/2018
85,382	Y9001620000	July, 2018	0015	63,008	5/12/2018
85,383	E0300311001	July, 2018	0015	37,896	5/12/2018
85,384	I0590051000	July, 2018	0015	1,987	5/12/2018
85,385	I0590027000	July, 2018	0015	1,987	5/12/2018
85,386	I0590025000	July, 2018	0015	1,987	5/12/2018
85,387	I0590023000	July, 2018	0015	1,987	5/12/2018
85,388	I0590021000	July, 2018	0015	1,987	5/12/2018
85,389	I0530297000	July, 2018	0015	1,987	5/12/2018
85,390	I0290174000	January, 2018	0015	1,432	5/12/2018
85,391	I0290173000	January, 2018	0015	1,432	5/12/2018
85,392	D0180436001	July, 2018	0020	2,572	5/12/2018
85,393	B0111180000	July, 2018	0022	1,757	5/12/2018
85,394	X0111003000	July, 2018	0044	843	5/12/2018
85,395	I0310013000	July, 2018	0044	1,856	5/12/2018
85,396	C0410151000	July, 2018	0400	3,762	5/12/2018
85,397	N0620037000	July, 2018	0400	8,723	5/12/2018
85,398	N0550019000	July, 2018	0400	8,723	5/12/2018
85,399	C0280752000	July, 2018	0634	4,658	5/12/2018
85,400	A0053911000	July, 2018	0786	2,118	5/12/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
85,401	G1580131000	July, 2018	0827	428	5/12/2018
85,402	N0281012000	July, 2018	0857	16,472	5/12/2018
85,403	G0193802000	July, 2018	0878	598	5/12/2018
85,404	G1630116000	July, 2018	0879	2,473	5/12/2018
85,405	I0180021000	January, 2018	1101	1,432	5/12/2018
85,406	N0250293000	July, 2018	1118	3,400	5/12/2018
85,407	G0498195000	July, 2018	1118	8,723	5/12/2018
85,408	C0410484000	July, 2018	1119	20,805	5/12/2018
85,409	E0751598000	July, 2018	1178	22,402	5/12/2018
85,410	C0030423000	July, 2018	1679	31,349	5/12/2018
85,411	W9001271000	July, 2018	1797	16,079	5/12/2018
85,412	C0281915000	July, 2018	2404	715	5/12/2018
85,413	X0111095000	July, 2018	2440	1,796	5/12/2018
85,414					
85,415	I0400192000	July, 2018	0014	1,891	6/12/2018
85,416	O0163115000	July, 2018	0014	8,723	6/12/2018
85,417	E0770100000	July, 2018	0014	45,349	6/12/2018
85,418	I0530301000	January, 2018	0015	1,432	6/12/2018
85,419	A0066217000	July, 2018	0015	2,318	6/12/2018
85,420	I0610078000	July, 2018	0015	1,987	6/12/2018
85,421	I0030027000	July, 2018	0017	1,891	6/12/2018
85,422	E1592337000	July, 2018	0029	4,439	6/12/2018
85,423	E1593789000	July, 2018	0029	5,294	6/12/2018
85,424	X0111348000	July, 2018	0400	843	6/12/2018
85,425	E0310325000	July, 2018	0490	50,479	6/12/2018
85,426	K0220108000	July, 2018	0550	24,869	6/12/2018
85,427	G0622391000	July, 2018	0804	18,659	6/12/2018
85,428	E0770108000	July, 2018	0878	3,016	6/12/2018
85,429	G1644113000	July, 2018	0879	5,420	6/12/2018
85,430	O0307855000	July, 2018	1118	1,741	6/12/2018
85,431	W1580022000	July, 2018	1118	2,798	6/12/2018
85,432	W1561541000	July, 2018	1118	9,455	6/12/2018
85,433	C0381468000	July, 2018	1119	8,723	6/12/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
85,434	N0262850000	July, 2018	1119	20,503	6/12/2018
85,435	N0262848000	July, 2018	1119	20,503	6/12/2018
85,436	N0262849000	July, 2018	1119	20,503	6/12/2018
85,437	E0831583000	July, 2018	1178	22,579	6/12/2018
85,438	G0501093000	July, 2018	2214	8,423	6/12/2018
85,439	G0622467000	July, 2018	2214	18,749	6/12/2018
85,440	B0118598000	July, 2018	2302	18,659	6/12/2018
85,441	G1616458000	July, 2018	2450	1,898	6/12/2018
85,442					
85,443	E0692429000	July, 2018	0014	1,796	7/12/2018
85,444	E0590676000	July, 2018	0014	2,304	7/12/2018
85,445	A0331116000	July, 2018	0014	2,391	7/12/2018
85,446	F0372730000	July, 2018	0015	1,741	7/12/2018
85,447	O0132014000	July, 2018	0015	2,572	7/12/2018
85,448	I0450031000	July, 2018	0015	1,987	7/12/2018
85,449	A0026253000	July, 2018	0051	66,536	7/12/2018
85,450	A0052270000	July, 2018	0056	1,886	7/12/2018
85,451	C0530032000	July, 2018	0830	843	7/12/2018
85,452	D0060722000	July, 2018	0878	18,659	7/12/2018
85,453	W0070344000	July, 2018	0879	1,808	7/12/2018
85,454	N0265405000	July, 2018	1118	422	7/12/2018
85,455	I0400180000	July, 2018	1118	1,891	7/12/2018
85,456	B0045009000	July, 2018	1118	168,199	7/12/2018
85,457	N0621925000	July, 2018	1118	1,304	7/12/2018
85,458	N0191230000	July, 2018	1119	3,807	7/12/2018
85,459	E0650887000	JULY, 2018	0282	1,483	28/11/2018
85,460	Y9001674000	JULY, 2018	0282	18,608	28/11/2018
85,461	E0090564000	JULY, 2018	0283	8,942	30/11/2018
85,462	D0120689000	JULY, 2018	0283	843	30/11/2018
85,463	I0530384000	JULY, 2018	0283	1,987	3/12/2018
85,464	I0530382000	JULY, 2018	0283	1,987	3/12/2018
85,465	I0530378000	JULY, 2018	0283	1,987	3/12/2018
85,466	I0530379000	JULY, 2018	0283	1,987	3/12/2018

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85,467	I0530107000	JULY, 2018	0283	1,987	3/12/2018
85,468	I0530108000	JULY, 2018	0283	1,987	3/12/2018
85,469	I0450017000	JULY, 2018	0283	1,987	3/12/2018
85,470	E0093103000	JULY, 2018	0283	3,473	3/12/2018
85,471	N0440295000	JULY, 2018	1067	2,713	26/11/2018
85,472	E1621263000	JULY, 2018	0282	24,869	26/11/2018
85,473	E0770609000	JULY, 2018	0282	998	26/11/2018
85,474	E0600842000	JULY, 2018	0282	26,665	26/11/2018
85,475	E0190269000	JULY, 2018	1027	18,659	26/11/2018
85,476	A0052252000	JULY, 2018	1027	1,959	26/11/2018
85,477	A0053903000	JULY, 2018	1027	1,902	23/11/2018
85,478	A0052055000	JULY, 2018	1027	2,555	23/11/2018
85,479	E0090482000	JULY, 2018	0283	14,301	29/11/2018
85,480	E0090479000	JULY, 2018	0283	8,942	29/11/2018
85,481	E0101543000	JULY, 2018	0283	3,090	28/11/2018
85,482	N0270134000	JULY, 2018	1067	18,659	29/11/2018
85,483	C0310315000	JULY, 2018	1067	21,446	29/11/2018
85,484	W0130186000	JULY, 2018	0159	4,222	22/11/2018
85,485	F0372731000	JULY, 2018	0283	3,473	4/12/2018
85,486	B0030958000	JULY, 2018	0283	843	4/12/2018
85,487	G0221153000	JULY, 2018	0256	14,950	2/11/2018
85,488	W9000567000	JULY, 2018	0256	5,231	27/11/2018
85,489	A0052319000	JULY, 2018	1027	1,769	30/11/2018
85,490	A0052173000	JULY, 2018	1027	2,330	27/11/2018
85,491	G0120412000	JULY, 2018	1027	8,103	27/11/2018
85,492	E0592174000	JULY, 2018	0282	8,765	27/11/2018
85,493	G1616150000	JULY, 2018	0282	1,094	27/11/2018
85,494	E0600711000	JULY, 2018	0282	2,418	27/11/2018
85,495	E0642571000	JULY, 2018	0282	24,869	27/11/2018
85,496	G0150099000	July, 2018	1212	24,198	7/12/2018
85,497	G0614501000	July, 2018	2214	18,659	7/12/2018
85,498	E0640198000	July, 2018	2380	11,414	7/12/2018
85,499	C0381128000	July, 2018	2404	24,869	7/12/2018

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85,500	G0050881000	July, 2018	2424	1,645	7/12/2018
85,501	G0050882000	July, 2018	2424	2,463	7/12/2018
85,502	E0303073000	July, 2018	2443	11,331	7/12/2018
85,503	G0181704000	July, 2018	2450	35,198	7/12/2018
85,504	E0831724000	July, 2018	2491	1,742	7/12/2018
85,505	E0190439000	July, 2018	2500	1,304	7/12/2018
85,506	B0121419000	July, 2018	5025	8,261	7/12/2018
85,507	C0310856000	July, 2018	5027	47,761	7/12/2018
85,508					
85,509	M0410097000	July, 2018	0889	1,152	8/12/2018
85,510	G0252072000	July, 2018	0014	1,796	10/12/2018
85,511	G0130846000	July, 2018	0014	352,696	10/12/2018
85,512	F0275403000	July, 2018	0015	817	10/12/2018
85,513	F0305702000	July, 2018	0015	817	10/12/2018
85,514	I0520092000	January, 2018	0015	1,432	10/12/2018
85,515	I0520091000	January, 2018	0015	1,432	10/12/2018
85,516	I0520097000	January, 2018	0015	1,432	10/12/2018
85,517	I0520099000	January, 2018	0015	1,432	10/12/2018
85,518	I0530346000	January, 2018	0015	1,432	10/12/2018
85,519	I0530353000	January, 2018	0015	1,432	10/12/2018
85,520	I0530356000	January, 2018	0015	1,432	10/12/2018
85,521	F0207085000	July, 2018	0015	1,625	10/12/2018
85,522	F0017995000	July, 2018	0015	1,625	10/12/2018
85,523	I0530398000	January, 2018	0015	1,432	10/12/2018
85,524	I0530359000	January, 2018	0015	1,432	10/12/2018
85,525	I0530358000	January, 2018	0015	1,432	10/12/2018
85,526	I0530357000	January, 2018	0015	1,432	10/12/2018
85,527	I0530355000	January, 2018	0015	1,432	10/12/2018
85,528	I0530352000	January, 2018	0015	1,432	10/12/2018
85,529	F0280034000	July, 2018	0015	15,064	10/12/2018
85,530	F0207087000	July, 2018	0015	3,473	10/12/2018
85,531	F0103543000	July, 2018	0015	2,607	10/12/2018
85,532	F0207088000	July, 2018	0015	2,318	10/12/2018

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85,533	F0207086000	July, 2018	0015	2,318	10/12/2018
85,534	I0520100000	January, 2018	0015	1,432	10/12/2018
85,535	I0520098000	January, 2018	0015	1,432	10/12/2018
85,536	I0520096000	January, 2018	0015	1,432	10/12/2018
85,537	I0710043000	July, 2018	0045	1,987	10/12/2018
85,538	I0710073000	July, 2018	0045	1,987	10/12/2018
85,539	A0051607000	July, 2018	0047	2,350	10/12/2018
85,540	C0190342000	July, 2018	0053	18,659	10/12/2018
85,541	A0060846000	July, 2018	0056	4,490	10/12/2018
85,542	G0151293000	July, 2018	0063	3,968	10/12/2018
85,543	N0142430000	July, 2018	0400	18,659	10/12/2018
85,544	F0017994000	July, 2018	0530	817	10/12/2018
85,545	F0041501000	July, 2018	0530	1,221	10/12/2018
85,546	F0083201000	July, 2018	0530	1,741	10/12/2018
85,547	E1240745000	July, 2018	0568	5,040	10/12/2018
85,548	E0301946000	July, 2018	0830	4,658	10/12/2018
85,549	E1240822000	July, 2018	0849	2,689	10/12/2018
85,550	G0201425000	July, 2018	0878	24,627	10/12/2018
85,551	G0636679000	July, 2018	0879	17,249	10/12/2018
85,552	G0080447000	July, 2018	0916	2,393	10/12/2018
85,553	D0090506000	July, 2018	0923	638	10/12/2018
85,554	D0070381000	July, 2018	0923	3,582	10/12/2018
85,555	D0051064000	July, 2018	0923	2,689	10/12/2018
85,556	E0741473000	July, 2018	1118	890	10/12/2018
85,557	E0742565000	July, 2018	1118	1,378	10/12/2018
85,558	E0850404000	July, 2018	1118	2,528	10/12/2018
85,559	E0743058000	July, 2018	1118	1,898	10/12/2018
85,560	E0742569000	July, 2018	1118	1,898	10/12/2018
85,561	C0382624000	July, 2018	1119	7,232	10/12/2018
85,562	E0771786000	July, 2018	1178	908	10/12/2018
85,563	E0772547000	July, 2018	1178	1,016	10/12/2018
85,564	B0020041000	July, 2018	1500	8,723	10/12/2018
85,565	N0262940000	July, 2018	1679	18,659	10/12/2018

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85,566	G0499178000	July, 2018	2214	8,723	10/12/2018
85,567	B0071303000	July, 2018	2302	1,403	10/12/2018
85,568	N0350922000	July, 2018	2440	666	10/12/2018
85,569	N0350922001	July, 2018	2440	2,475	10/12/2018
85,570	G0150886000	July, 2018	2450	1,358	10/12/2018
85,571	A0052138000	July, 2018	2485	2,578	10/12/2018
85,572					
85,573	A0052597000	July, 2018	0007	2,760	11/12/2018
85,574	A0132411000	July, 2018	0014	817	11/12/2018
85,575	C0270146000	July, 2018	0014	5,369	11/12/2018
85,576	A0132412000	July, 2018	0014	817	11/12/2018
85,577	E0692910000	July, 2018	0014	18,659	11/12/2018
85,578	A0132410000	July, 2018	0014	11,079	11/12/2018
85,579	E0091961000	July, 2018	0018	11,122	11/12/2018
85,580	I0710078000	July, 2018	0045	1,987	11/12/2018
85,581	I0710080000	July, 2018	0045	1,987	11/12/2018
85,582	I0710079000	July, 2018	0045	1,987	11/12/2018
85,583	G0530244000	July, 2018	0047	36,119	11/12/2018
85,584	A0250272000	July, 2018	0056	23,188	11/12/2018
85,585	N0030074000	July, 2018	0400	428	11/12/2018
85,586	N0621091000	July, 2018	0400	1,304	11/12/2018
85,587	N0130262000	July, 2018	0400	1,358	11/12/2018
85,588	N0601142000	July, 2018	0400	1,304	11/12/2018
85,589	X0070674000	July, 2018	0400	890	11/12/2018
85,590	N0050014000	July, 2018	0568	440	11/12/2018
85,591	N0641080002	July, 2018	0568	994	11/12/2018
85,592	N0641080001	July, 2018	0568	994	11/12/2018
85,593	N0641080000	July, 2018	0568	933	11/12/2018
85,594	E0260383000	July, 2018	0606	17,890	11/12/2018
85,595	N0640336000	July, 2018	0830	13,143	11/12/2018
85,596	D0010905000	July, 2018	0830	28,119	11/12/2018
85,597	O0129963000	July, 2018	0914	817	11/12/2018
85,598	O0129966000	July, 2018	0914	1,741	11/12/2018

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85,599	O0129965000	July, 2018	0914	1,741	11/12/2018
85,600	O0129964000	July, 2018	0914	1,741	11/12/2018
85,601	C0401456000	July, 2018	0947	23,630	11/12/2018
85,602	C0042579000	July, 2018	1101	18,164	11/12/2018
85,603	N0050720000	July, 2018	1102	428	11/12/2018
85,604	E0520559000	July, 2018	1118	8,723	11/12/2018
85,605	N0440258000	July, 2018	1118	13,591	11/12/2018
85,606	E0771752000	July, 2018	1178	18,749	11/12/2018
85,607	G0190360000	July, 2018	1218	2,689	11/12/2018
85,608	G0530050000	July, 2018	1218	3,524	11/12/2018
85,609	N0631924000	July, 2018	1218	18,029	11/12/2018
85,610	E0780295000	July, 2018	1218	8,723	11/12/2018
85,611	W1561842000	July, 2018	2424	2,528	11/12/2018
85,612	N0570625000	July, 2018	2440	8,261	11/12/2018
85,613	E0200925000	July, 2018	2448	22,889	11/12/2018
85,614					
85,615	E0546834000	July, 2018	0014	817	12/12/2018
85,616	E0546836000	July, 2018	0014	817	12/12/2018
85,617	E0546833000	July, 2018	0014	1,741	12/12/2018
85,618	E0592657000	July, 2018	0014	1,377	12/12/2018
85,619	E0546835000	July, 2018	0014	1,741	12/12/2018
85,620	E0546837000	July, 2018	0014	2,607	12/12/2018
85,621	E0340823000	July, 2018	0014	18,659	12/12/2018
85,622	I0400255000	July, 2018	0014	1,891	12/12/2018
85,623	J0150460000	July, 2018	0015	885	12/12/2018
85,624	I0400257000	January, 2018	0015	1,432	12/12/2018
85,625	I0400311000	January, 2018	0015	1,432	12/12/2018
85,626	I0400334000	January, 2018	0015	1,432	12/12/2018
85,627	A0091882000	July, 2018	0015	18,659	12/12/2018
85,628	F0372733000	July, 2018	0015	1,741	12/12/2018
85,629	I0520006000	January, 2018	0015	1,432	12/12/2018
85,630	C0273197000	July, 2018	0020	817	12/12/2018
85,631	C0720424000	July, 2018	0020	817	12/12/2018

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85,632	C0530629000	July, 2018	0020	843	12/12/2018
85,633	C0154085000	July, 2018	0020	1,741	12/12/2018
85,634	N0450796000	July, 2018	0023	12,476	12/12/2018
85,635	O0243113000	July, 2018	0369	1,786	12/12/2018
85,636	N0420461000	July, 2018	0400	4,874	12/12/2018
85,637	W9000935006	July, 2018	0400	59,559	12/12/2018
85,638	E0602512000	July, 2018	0565	5,644	12/12/2018
85,639	E1240853000	July, 2018	0786	3,239	12/12/2018
85,640	C0617679000	July, 2018	0830	817	12/12/2018
85,641	G0364065000	July, 2018	0830	817	12/12/2018
85,642	G0364067000	July, 2018	0830	817	12/12/2018
85,643	D0020882000	July, 2018	0830	3,582	12/12/2018
85,644	C0653010000	July, 2018	0830	2,318	12/12/2018
85,645	G0364068000	July, 2018	0830	1,741	12/12/2018
85,646	G0364064000	July, 2018	0830	1,741	12/12/2018
85,647	G0053550000	July, 2018	0830	1,741	12/12/2018
85,648	C0653011000	July, 2018	0830	1,741	12/12/2018
85,649	G0364066000	July, 2018	0830	817	12/12/2018
85,650	O0010210000	July, 2018	0900	8,723	12/12/2018
85,651	O0020880000	July, 2018	0900	23,829	12/12/2018
85,652	D0050913000	July, 2018	0923	2,689	12/12/2018
85,653	D0050375000	July, 2018	0923	16,031	12/12/2018
85,654	O1510385000	July, 2018	0947	908	12/12/2018
85,655	C0020967004	July, 2018	1101	659	12/12/2018
85,656	C0020967002	July, 2018	1101	2,016	12/12/2018
85,657	C0020967000	July, 2018	1101	4,193	12/12/2018
85,658	C0020967003	July, 2018	1101	2,016	12/12/2018
85,659	C0020967001	July, 2018	1101	2,016	12/12/2018
85,660	C0020967005	July, 2018	1101	659	12/12/2018
85,661	C0020967006	July, 2018	1101	659	12/12/2018
85,662	N0261141000	July, 2018	1102	22,280	12/12/2018
85,663	N0320922000	July, 2018	1118	1,358	12/12/2018
85,664	N0263570000	July, 2018	1119	12	12/12/2018

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85,665	N0263574000	July, 2018	1119	2,976	12/12/2018
85,666	C0402460000	July, 2018	1119	4,412	12/12/2018
85,667	N0400243000	July, 2018	1679	1,326	12/12/2018
85,668	W1562059000	July, 2018	1757	1,780	12/12/2018
85,669	G0498921000	July, 2018	2214	24,869	12/12/2018
85,670	A0220559000	July, 2018	2254	13,080	12/12/2018
85,671	G1660328000	July, 2018	2381	27,168	12/12/2018
85,672	N0272838000	July, 2018	2404	18,659	12/12/2018
85,673	E0730016000	July, 2018	5023	18,659	12/12/2018
85,674					
85,675	J0022293000	July, 2018	0014	817	13/12/2018
85,676	J0090999000	July, 2018	0014	817	13/12/2018
85,677	E0546832000	July, 2018	0014	1,741	13/12/2018
85,678	J0063880000	July, 2018	0014	1,741	13/12/2018
85,679	K0458575000	July, 2018	0014	817	13/12/2018
85,680	K0458581000	July, 2018	0014	2,607	13/12/2018
85,681	N0320872000	July, 2018	0014	24,807	13/12/2018
85,682	I0520017000	January, 2018	0015	1,432	13/12/2018
85,683	I0520018000	January, 2018	0015	1,432	13/12/2018
85,684	I0520042000	January, 2018	0015	1,432	13/12/2018
85,685	I0520046000	January, 2018	0015	1,432	13/12/2018
85,686	I0530393000	January, 2018	0015	1,432	13/12/2018
85,687	I0530395000	January, 2018	0015	1,432	13/12/2018
85,688	I0520095000	January, 2018	0015	1,432	13/12/2018
85,689	D0031292000	July, 2018	0016	21,879	13/12/2018
85,690	C0530444000	July, 2018	0020	843	13/12/2018
85,691	D0140013001	July, 2018	0020	26,665	13/12/2018
85,692	C0130584000	July, 2018	0020	1,260	13/12/2018
85,693	C0131573000	July, 2018	0020	9,052	13/12/2018
85,694	D0140013000	July, 2018	0020	17,417	13/12/2018
85,695	E1593710000	July, 2018	0035	18,659	13/12/2018
85,696	A0050668000	July, 2018	0056	2,124	13/12/2018
85,697	N0350102000	July, 2018	0400	2,076	13/12/2018

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85,698	D0130232000	July, 2018	0606	13,080	13/12/2018
85,699	C0300641000	July, 2018	0634	4,451	13/12/2018
85,700	C0351030000	July, 2018	0634	21,629	13/12/2018
85,701	W9000166004	July, 2018	0830	15,258	13/12/2018
85,702	G0071593000	July, 2018	0857	26,665	13/12/2018
85,703	G0071594000	July, 2018	0857	26,665	13/12/2018
85,704	G0190518000	July, 2018	0878	24,527	13/12/2018
85,705	G0650350000	July, 2018	0879	2,939	13/12/2018
85,706	H0011103000	July, 2018	0891	440	13/12/2018
85,707	D0080387000	July, 2018	0923	8,489	13/12/2018
85,708	C0370202000	July, 2018	1102	56,311	13/12/2018
85,709	C0032057000	July, 2018	1117	8,669	13/12/2018
85,710	D0100358000	July, 2018	1118	638	13/12/2018
85,711	G0600006000	July, 2018	1118	3,977	13/12/2018
85,712	E0520283000	July, 2018	1118	8,723	13/12/2018
85,713	C0402891000	July, 2018	1119	26,665	13/12/2018
85,714	N0410367000	July, 2018	2440	8,723	13/12/2018
85,715	G0270404000	July, 2018	2450	1,358	13/12/2018
85,716	E0103971000	July, 2018	2500	18,659	13/12/2018
85,717	N0272181000	July, 2018	0004	1,754	14/12/2018
85,718	E0800717000	July, 2018	0014	2,511	14/12/2018
85,719	J0150697000	July, 2018	0014	4,901	14/12/2018
85,720	A0051199000	July, 2018	0015	756	14/12/2018
85,721	F0365677000	July, 2018	0015	838	14/12/2018
85,722	I0400165000	January, 2018	0015	1,432	14/12/2018
85,723	A0041068000	July, 2018	0015	2,391	14/12/2018
85,724	A0057089000	July, 2018	0015	4,062	14/12/2018
85,725	I0400159000	January, 2018	0015	1,432	14/12/2018
85,726	N0251161000	July, 2018	0017	3,214	14/12/2018
85,727	D0130413000	July, 2018	0024	638	14/12/2018
85,728	C0550658000	July, 2018	0024	1,741	14/12/2018
85,729	C0653012000	July, 2018	0024	2,318	14/12/2018
85,730	G0195222000	July, 2018	0042	10,140	14/12/2018

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85,731	N0280604000	July, 2018	0400	16,350	14/12/2018
85,732	A0218048000	July, 2018	0543	1,787	14/12/2018
85,733	E0309211001	July, 2018	0599	2,503	14/12/2018
85,734	C0640865000	July, 2018	0830	1,741	14/12/2018
85,735	E0290257000	July, 2018	0877	2,708	14/12/2018
85,736	E0290213000	July, 2018	0877	3,008	14/12/2018
85,737	C0101485000	July, 2018	0893	1,741	14/12/2018
85,738	N0262593000	July, 2018	0896	15,420	14/12/2018
85,739	C0550657000	July, 2018	1118	1,221	14/12/2018
85,740	C0550171000	July, 2018	1118	1,260	14/12/2018
85,741	C0530878000	July, 2018	1118	11,546	14/12/2018
85,742	N0262495000	July, 2018	1119	4,042	14/12/2018
85,743	E0782976000	July, 2018	1178	2,222	14/12/2018
85,744	C0360423000	July, 2018	1679	6,449	14/12/2018
85,745	W9002902000	July, 2018	1797	9,008	14/12/2018
85,746	G0499192000	July, 2018	2214	8,723	14/12/2018
85,747	W1561803000	July, 2018	2424	19,259	14/12/2018
85,748	W1561802000	July, 2018	2424	20,193	14/12/2018
85,749	D0180825001	July, 2018	5022	26,665	14/12/2018
85,750					
85,751	E0303462000	July, 2018	2404	149,069	15/12/2018
85,752					
85,753	A0098037000	JULY, 2018	1067	2,295	10/12/2018
85,754	A0090463000	JULY, 2018	1067	2,391	10/12/2018
85,755	E0093104000	JULY, 2018	1067	1,741	10/12/2018
85,756	D0030497000	JULY, 2018	1067	1,796	10/12/2018
85,757	N0270888000	JULY, 2018	1067	2,074	10/12/2018
85,758	B0040140000	JULY, 2018	1067	34,310	10/12/2018
85,759	F0190384000	JULY, 2018	1067	1,260	10/12/2018
85,760	C0351151000	JULY, 2018	0159	10,506	6/12/2018
85,761	E1971252000	JULY, 2018	0159	14,307	6/12/2018
85,762	W1550638000	JULY, 2018	0159	10,739	4/12/2018
85,763	F0103544000	JULY, 2018	1027	2,318	11/12/2018

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85,764	A0051303000	JULY, 2018	1027	3,094	10/12/2018
85,765	F0140835000	JULY, 2018	0283	1,221	12/12/2018
85,766	F03727729002	JULY, 2018	0283	2,568	12/12/2018
85,767	F0207084000	JULY, 2018	0283	1,253	12/12/2018
85,768	F0207083000	JULY, 2018	0283	1,748	12/12/2018
85,769	F0450722000	JULY, 2018	0283	1,253	12/12/2018
85,770	F0450723000	JULY, 2018	0283	1,253	12/12/2018
85,771	F0372732000	JULY, 2018	0283	817	12/12/2018
85,772	W0131209000	JULY, 2018	1067	1,458	11/12/2018
85,773	A0231351000	JULY, 2018	1027	1,550	7/12/2018
85,774	C0391925000	JULY, 2018	1067	18,659	11/12/2018
85,775	A0232013000	July, 2018	0012	11,309	17/12/2018
85,776	D0160897000	July, 2018	0014	781	17/12/2018
85,777	E0081150000	July, 2018	0014	1,819	17/12/2018
85,778	E0850827000	July, 2018	0014	8,723	17/12/2018
85,779	E0850622000	July, 2018	0014	18,659	17/12/2018
85,780	E0692714000	July, 2018	0014	17,566	17/12/2018
85,781	F0011516000	July, 2018	0014	8,765	17/12/2018
85,782	I0430011000	January, 2018	0015	1,432	17/12/2018
85,783	I0430021000	January, 2018	0015	1,432	17/12/2018
85,784	I0520044000	January, 2018	0015	1,432	17/12/2018
85,785	I0520051000	January, 2018	0015	1,432	17/12/2018
85,786	I0520050000	January, 2018	0015	1,432	17/12/2018
85,787	I0520045000	January, 2018	0015	1,432	17/12/2018
85,788	I0520043000	January, 2018	0015	1,432	17/12/2018
85,789	I0520052000	January, 2018	0015	1,432	17/12/2018
85,790	A0080055000	July, 2018	0015	160,794	17/12/2018
85,791	D0030454000	July, 2018	0015	27,984	17/12/2018
85,792	I0430066000	July, 2018	0015	1,987	17/12/2018
85,793	I0430033000	July, 2018	0015	1,987	17/12/2018
85,794	I0400164000	July, 2018	0015	1,891	17/12/2018
85,795	A0041227000	July, 2018	0015	1,765	17/12/2018
85,796	I0520089000	January, 2018	0015	1,432	17/12/2018

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85,797	I0520076000	January, 2018	0015	1,432	17/12/2018
85,798	I0520057000	January, 2018	0015	1,432	17/12/2018
85,799	I0520053000	January, 2018	0015	1,432	17/12/2018
85,800	D0140336000	July, 2018	0020	1,268	17/12/2018
85,801	E1971169000	July, 2018	0038	8,984	17/12/2018
85,802	C0440176000	July, 2018	0502	37,289	17/12/2018
85,803	D0100239000	July, 2018	0830	28,119	17/12/2018
85,804	G0051370000	July, 2018	0878	1,808	17/12/2018
85,805	C0041388000	July, 2018	1101	18,659	17/12/2018
85,806	G0192548000	July, 2018	1115	428	17/12/2018
85,807	G0213272000	July, 2018	1115	428	17/12/2018
85,808	N0310468000	July, 2018	1115	2,879	17/12/2018
85,809	N0600846000	July, 2018	1115	428	17/12/2018
85,810	D0240179000	July, 2018	1178	843	17/12/2018
85,811	L0540101000	July, 2018	1178	843	17/12/2018
85,812	G0501616000	July, 2018	1218	8,723	17/12/2018
85,813	G0530113000	July, 2018	1220	36,119	17/12/2018
85,814	K0170095007	July, 2018	1642	1,969	17/12/2018
85,815	K0170095008	July, 2018	1642	1,969	17/12/2018
85,816	G0271670000	July, 2018	1678	37,289	17/12/2018
85,817	C0390066000	July, 2018	1679	2,760	17/12/2018
85,818	A0240412000	July, 2018	1783	24,989	17/12/2018
85,819	B0078271000	July, 2018	2302	659	17/12/2018
85,820					
85,821	A0127543000	July, 2018	0014	817	18/12/2018
85,822	A0127544000	July, 2018	0014	817	18/12/2018
85,823	O0110611000	July, 2018	0014	1,796	18/12/2018
85,824	G0615500000	July, 2018	0014	5,732	18/12/2018
85,825	K0672007000	July, 2018	0015	2,318	18/12/2018
85,826	K0682267000	July, 2018	0015	2,318	18/12/2018
85,827	W9000244001	July, 2018	0024	11,113	18/12/2018
85,828	B0119054000	July, 2018	0031	8,723	18/12/2018
85,829	G0192693000	July, 2018	0063	6,898	18/12/2018

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85,830	N0465335000	July, 2018	0400	470	18/12/2018
85,831	N0410429000	July, 2018	0400	1,304	18/12/2018
85,832	N0465293000	January, 2018	0400	6,287	18/12/2018
85,833	N0265233000	July, 2018	0400	8,723	18/12/2018
85,834	N0191139000	July, 2018	0400	1,469	18/12/2018
85,835	C0382189000	July, 2018	0502	8,723	18/12/2018
85,836	G1616455000	July, 2018	0565	1,295	18/12/2018
85,837	E0260357000	July, 2018	0599	26,795	18/12/2018
85,838	I0030008000	July, 2018	0830	1,891	18/12/2018
85,839	C0050773000	July, 2018	0830	3,762	18/12/2018
85,840	D0030185000	July, 2018	0830	27,984	18/12/2018
85,841	G0390983000	July, 2018	0830	8,723	18/12/2018
85,842	G0160933000	July, 2018	0878	3,268	18/12/2018
85,843	C0241063000	July, 2018	0893	817	18/12/2018
85,844	I0200128000	July, 2018	1117	1,987	18/12/2018
85,845	G0160647000	July, 2018	1118	1,718	18/12/2018
85,846	D0140636000	July, 2018	1118	9,627	18/12/2018
85,847	C0410067000	July, 2018	1119	93,179	18/12/2018
85,848	E0772689000	July, 2018	1178	8,723	18/12/2018
85,849	W0042052000	July, 2018	1178	26,665	18/12/2018
85,850	G0170231000	July, 2018	1678	3,209	18/12/2018
85,851	A0282058000	July, 2018	1783	4,148	18/12/2018
85,852	E0303120000	July, 2018	1783	28,696	18/12/2018
85,853	E0303121000	July, 2018	1783	34,290	18/12/2018
85,854					
85,855	A0132413000	July, 2018	0014	817	19/12/2018
85,856	A0331743000	July, 2018	0014	817	19/12/2018
85,857	D0010877000	July, 2018	0014	2,689	19/12/2018
85,858	E0801525000	July, 2018	0014	15,285	19/12/2018
85,859	O0141593000	July, 2018	0015	843	19/12/2018
85,860	O0105226000	July, 2018	0015	1,741	19/12/2018
85,861	O0170146000	July, 2018	0015	1,260	19/12/2018
85,862	I0450027000	July, 2018	0015	1,987	19/12/2018

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85,863	I0590036000	July, 2018	0015	1,987	19/12/2018
85,864	F0263507000	July, 2018	0015	2,503	19/12/2018
85,865	E0100407000	July, 2018	0015	5,964	19/12/2018
85,866	I0590043000	July, 2018	0015	1,987	19/12/2018
85,867	I0450047000	July, 2018	0015	1,987	19/12/2018
85,868	E0840066000	July, 2018	0015	1,882	19/12/2018
85,869	I0210207000	January, 2018	0020	1,384	19/12/2018
85,870	I0210208000	January, 2018	0020	1,384	19/12/2018
85,871	I0210220000	January, 2018	0020	1,384	19/12/2018
85,872	B0083821000	July, 2018	0031	4,040	19/12/2018
85,873	I0300076000	January, 2018	0045	1,432	19/12/2018
85,874	E0141407000	July, 2018	0062	5,789	19/12/2018
85,875	G0150958000	July, 2018	0063	2,844	19/12/2018
85,876	O0184352000	July, 2018	0369	1,796	19/12/2018
85,877	N0281159000	July, 2018	0400	1,898	19/12/2018
85,878	N0321312000	July, 2018	0400	9,974	19/12/2018
85,879	N0110358000	July, 2018	0400	24,869	19/12/2018
85,880	N0320771000	July, 2018	0400	27,984	19/12/2018
85,881	N0120351000	July, 2018	0400	8,669	19/12/2018
85,882	N0120351001	July, 2018	0400	6,250	19/12/2018
85,883	E0106145000	July, 2018	0891	817	19/12/2018
85,884	N0260354000	July, 2018	1102	27,984	19/12/2018
85,885	G0420091000	July, 2018	1118	1,796	19/12/2018
85,886	E1592223000	July, 2018	1118	18,659	19/12/2018
85,887	C0330001020	July, 2018	1119	1,868	19/12/2018
85,888	C0370368000	July, 2018	1119	55,919	19/12/2018
85,889	C0382674000	July, 2018	1119	1,898	19/12/2018
85,890	G0190410000	July, 2018	1218	1,540	19/12/2018
85,891	C0012000000	July, 2018	1500	25,280	19/12/2018
85,892	E0630794000	July, 2018	1549	1,419	19/12/2018
85,893	E0790523000	July, 2018	1549	10,819	19/12/2018
85,894	E0640040000	July, 2018	1549	14,613	19/12/2018
85,895	O0011670000	January, 2018	2265	310,529	19/12/2018

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85,896	B0112529000	July, 2018	2341	3,549	19/12/2018
85,897	G0618655000	July, 2018	2380	7,568	19/12/2018
85,898	C0300185000	July, 2018	2404	1,826	19/12/2018
85,899	C0341365000	July, 2018	2404	8,030	19/12/2018
85,900	B0118915000	July, 2018	2443	8,723	19/12/2018
85,901					
85,902	G0622118000	July, 2018	0004	18,659	20/12/2018
85,903	N0621830000	July, 2018	0014	1,304	20/12/2018
85,904	N0600730000	July, 2018	0014	2,017	20/12/2018
85,905	E0546839000	July, 2018	0014	2,607	20/12/2018
85,906	I0060010000	January, 2018	0015	1,432	20/12/2018
85,907	I0600050000	January, 2018	0015	1,432	20/12/2018
85,908	A0206689000	July, 2018	0015	1,904	20/12/2018
85,909	A0206696000	July, 2018	0015	1,904	20/12/2018
85,910	A0206704000	July, 2018	0015	1,904	20/12/2018
85,911	A0206706000	July, 2018	0015	1,904	20/12/2018
85,912	A0206708000	July, 2018	0015	1,904	20/12/2018
85,913	A0206711000	July, 2018	0015	1,904	20/12/2018
85,914	A0206720000	July, 2018	0015	1,904	20/12/2018
85,915	A0206719000	July, 2018	0015	1,904	20/12/2018
85,916	A0206718000	July, 2018	0015	1,904	20/12/2018
85,917	A0206717000	July, 2018	0015	1,904	20/12/2018
85,918	A0206716000	July, 2018	0015	1,904	20/12/2018
85,919	A0206715000	July, 2018	0015	1,904	20/12/2018
85,920	A0206714000	July, 2018	0015	1,904	20/12/2018
85,921	A0206713000	July, 2018	0015	1,904	20/12/2018
85,922	A0206712000	July, 2018	0015	1,904	20/12/2018
85,923	A0206729000	July, 2018	0015	1,904	20/12/2018
85,924	A0206728000	July, 2018	0015	1,904	20/12/2018
85,925	A0206727000	July, 2018	0015	1,904	20/12/2018
85,926	A0206726000	July, 2018	0015	1,904	20/12/2018
85,927	A0206725000	July, 2018	0015	1,904	20/12/2018
85,928	A0206724000	July, 2018	0015	1,904	20/12/2018

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85,929	A0206723000	July, 2018	0015	1,904	20/12/2018
85,930	A0206722000	July, 2018	0015	1,904	20/12/2018
85,931	A0206721000	July, 2018	0015	1,904	20/12/2018
85,932	A0206746000	July, 2018	0015	1,904	20/12/2018
85,933	A0206745000	July, 2018	0015	1,904	20/12/2018
85,934	A0206744000	July, 2018	0015	1,904	20/12/2018
85,935	A0206743000	July, 2018	0015	1,904	20/12/2018
85,936	A0206742000	July, 2018	0015	1,904	20/12/2018
85,937	A0206741000	July, 2018	0015	1,904	20/12/2018
85,938	A0206740000	July, 2018	0015	1,904	20/12/2018
85,939	A0206739000	July, 2018	0015	1,904	20/12/2018
85,940	A0206738000	July, 2018	0015	1,904	20/12/2018
85,941	E0200126000	July, 2018	0015	2,689	20/12/2018
85,942	I0430075000	July, 2018	0015	1,987	20/12/2018
85,943	I0430019000	July, 2018	0015	1,987	20/12/2018
85,944	A0206752000	July, 2018	0015	1,904	20/12/2018
85,945	A0206751000	July, 2018	0015	1,904	20/12/2018
85,946	A0206750000	July, 2018	0015	1,904	20/12/2018
85,947	A0206749000	July, 2018	0015	1,904	20/12/2018
85,948	A0206748000	July, 2018	0015	1,904	20/12/2018
85,949	A0206747000	July, 2018	0015	1,904	20/12/2018
85,950	A0206737000	July, 2018	0015	1,904	20/12/2018
85,951	A0206736000	July, 2018	0015	1,904	20/12/2018
85,952	A0206735000	July, 2018	0015	1,904	20/12/2018
85,953	A0206734000	July, 2018	0015	1,904	20/12/2018
85,954	A0206733000	July, 2018	0015	1,904	20/12/2018
85,955	A0206732000	July, 2018	0015	1,904	20/12/2018
85,956	A0206731000	July, 2018	0015	1,904	20/12/2018
85,957	A0206730000	July, 2018	0015	1,904	20/12/2018
85,958	A0206710000	July, 2018	0015	1,904	20/12/2018
85,959	A0206707000	July, 2018	0015	1,904	20/12/2018
85,960	A0206705000	July, 2018	0015	1,904	20/12/2018
85,961	A0206702000	July, 2018	0015	1,904	20/12/2018

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85,962	A0206691000	July, 2018	0015	1,904	20/12/2018
85,963	I0630444000	January, 2018	0015	1,432	20/12/2018
85,964	D0150497000	July, 2018	0020	794	20/12/2018
85,965	W1562408000	July, 2018	0020	2,391	20/12/2018
85,966	A0016672000	July, 2018	0025	48,734	20/12/2018
85,967	A0016673000	July, 2018	0025	53,819	20/12/2018
85,968	I0300096000	January, 2018	0045	1,432	20/12/2018
85,969	A0206687000	July, 2018	0045	1,904	20/12/2018
85,970	A0206701000	July, 2018	0045	1,904	20/12/2018
85,971	A0206695000	July, 2018	0045	1,904	20/12/2018
85,972	A0051795000	July, 2018	0056	2,449	20/12/2018
85,973	O0082087000	July, 2018	0369	843	20/12/2018
85,974	N0171925000	July, 2018	0400	736	20/12/2018
85,975	N0282437000	July, 2018	0400	8,723	20/12/2018
85,976	N0282432000	July, 2018	0400	8,492	20/12/2018
85,977	B0112394000	July, 2018	0527	8,499	20/12/2018
85,978	B0112398000	July, 2018	0527	8,499	20/12/2018
85,979	A0232008000	July, 2018	0541	23,828	20/12/2018
85,980	I0050038000	July, 2018	0568	1,987	20/12/2018
85,981	I0050083000	July, 2018	0568	1,987	20/12/2018
85,982	I0050082000	July, 2018	0568	1,987	20/12/2018
85,983	I0050039000	July, 2018	0568	1,987	20/12/2018
85,984	I0050058000	July, 2018	0568	1,987	20/12/2018
85,985	I0050062000	July, 2018	0568	1,987	20/12/2018
85,986	C0280013000	July, 2018	0634	2,708	20/12/2018
85,987	E0243147000	July, 2018	0849	24,869	20/12/2018
85,988	A0231407000	July, 2018	0890	1,988	20/12/2018
85,989	C0370595000	July, 2018	1102	23,125	20/12/2018
85,990	N0264306000	July, 2018	1102	24,869	20/12/2018
85,991	C0360794000	July, 2018	1102	37,148	20/12/2018
85,992	C0042121000	July, 2018	1118	2,391	20/12/2018
85,993	G0150329000	July, 2018	1118	12,490	20/12/2018
85,994	G0150308000	July, 2018	1118	16,847	20/12/2018

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85,995	G0061643000	July, 2018	1118	25,662	20/12/2018
85,996	C0401407000	July, 2018	1118	24,869	20/12/2018
85,997	E0850377000	July, 2018	1178	908	20/12/2018
85,998	W1561634000	July, 2018	1178	2,285	20/12/2018
85,999	G0271255000	July, 2018	1178	3,093	20/12/2018
86,000	W0041819000	July, 2018	1178	1,868	20/12/2018
86,001	E0720217000	July, 2018	1549	18,065	20/12/2018
86,002	N0260832000	July, 2018	1679	13,289	20/12/2018
86,003	C0300447000	July, 2018	2404	19,119	20/12/2018
86,004	E0695359000	July, 2018	2439	6,008	20/12/2018
86,005	U9002021001	July, 2018	2439	30,008	20/12/2018
86,006	N0640176000	July, 2018	2450	8,203	20/12/2018
86,007	D0181340001	July, 2018	2450	26,795	20/12/2018
86,008	A0370784000	July, 2018	2485	32,300	20/12/2018
86,009	E0750241000	July, 2018	2489	21,993	20/12/2018
86,010					
86,011	A0127546000	July, 2018	0014	1,983	24/12/2018
86,012	A0127547000	July, 2018	0014	1,983	24/12/2018
86,013	E0084008000	July, 2018	0014	8,765	24/12/2018
86,014	E1593796000	July, 2018	0014	18,659	24/12/2018
86,015	G0605498000	July, 2018	0014	22,349	24/12/2018
86,016	I0630317000	January, 2018	0015	1,432	24/12/2018
86,017	I0630418000	January, 2018	0015	1,432	24/12/2018
86,018	C0330040000	July, 2018	0015	54,704	24/12/2018
86,019	C0129085000	July, 2018	0020	10,784	24/12/2018
86,020	D0040380000	July, 2018	0020	18,659	24/12/2018
86,021	A0206698000	July, 2018	0045	1,904	24/12/2018
86,022	I0080135000	January, 2018	0062	1,432	24/12/2018
86,023	O0049144000	July, 2018	0369	817	24/12/2018
86,024	O0071351000	July, 2018	0369	843	24/12/2018
86,025	O0279900000	July, 2018	0369	1,741	24/12/2018
86,026	O0307882000	July, 2018	0369	1,741	24/12/2018
86,027	O0307884000	July, 2018	0369	1,741	24/12/2018

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86,028	O0307881000	July, 2018	0369	1,741	24/12/2018
86,029	O0265891000	July, 2018	0369	1,741	24/12/2018
86,030	O0060731000	July, 2018	0369	885	24/12/2018
86,031	O0071441000	July, 2018	0369	843	24/12/2018
86,032	N0530770000	July, 2018	0400	736	24/12/2018
86,033	C0351505000	July, 2018	0526	23,274	24/12/2018
86,034	G1520780000	July, 2018	0830	4,844	24/12/2018
86,035	D0040138000	July, 2018	0830	27,984	24/12/2018
86,036	I0020019000	January, 2018	0849	1,384	24/12/2018
86,037	I0020023000	January, 2018	0849	1,384	24/12/2018
86,038	I0020031000	January, 2018	0849	1,384	24/12/2018
86,039	I0020021000	January, 2018	0849	1,384	24/12/2018
86,040	N0271085000	July, 2018	0916	2,017	24/12/2018
86,041	N0271087000	July, 2018	0916	2,017	24/12/2018
86,042	O0160260000	July, 2018	0947	3,977	24/12/2018
86,043	C0311105000	July, 2018	1102	1,898	24/12/2018
86,044	N0191288000	July, 2018	1102	18,659	24/12/2018
86,045	N0640370000	July, 2018	1117	659	24/12/2018
86,046	N0010307000	July, 2018	1118	1,332	24/12/2018
86,047	D0141141000	July, 2018	1118	8,723	24/12/2018
86,048	N0550446000	July, 2018	1118	13,080	24/12/2018
86,049	G0152066000	July, 2018	1118	24,869	24/12/2018
86,050	C0351205000	July, 2018	1119	48,174	24/12/2018
86,051	E0751113000	July, 2018	1178	7,477	24/12/2018
86,052	G0190027000	July, 2018	1218	27,984	24/12/2018
86,053	C0351560000	July, 2018	1679	37,289	24/12/2018
86,054	H0131451000	July, 2018	2283	8,723	24/12/2018
86,055	E0691781000	July, 2018	2424	18,659	24/12/2018
86,056	G0211202000	July, 2018	5022	428	24/12/2018
86,057	E0743181000	July, 2018	5022	5,574	24/12/2018
86,058	G0220954000	July, 2018	5022	1,808	24/12/2018
86,059	G0211255000	July, 2018	5022	428	24/12/2018
86,060	E0830544000	July, 2018	5023	17,754	24/12/2018

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86,061	O0079834000	July, 2018	0015	838	21/12/2018
86,062	O0086168000	July, 2018	0015	838	21/12/2018
86,063	I0430056000	January, 2018	0015	1,432	21/12/2018
86,064	I0520035000	January, 2018	0015	1,432	21/12/2018
86,065	I0350007000	January, 2018	0015	1,432	21/12/2018
86,066	I0520036000	January, 2018	0015	1,432	21/12/2018
86,067	I0520058000	January, 2018	0015	1,432	21/12/2018
86,068	I0520101000	January, 2018	0015	1,432	21/12/2018
86,069	I0520103000	January, 2018	0015	1,432	21/12/2018
86,070	O0279885000	July, 2018	0015	1,786	21/12/2018
86,071	I0600007000	January, 2018	0015	1,432	21/12/2018
86,072	I0520129000	January, 2018	0015	1,432	21/12/2018
86,073	I0520114000	January, 2018	0015	1,432	21/12/2018
86,074	I0520111000	January, 2018	0015	1,432	21/12/2018
86,075	I0520102000	January, 2018	0015	1,432	21/12/2018
86,076	I0520062000	January, 2018	0015	1,432	21/12/2018
86,077	I0520055000	January, 2018	0015	1,432	21/12/2018
86,078	E0093102000	July, 2018	0015	3,563	21/12/2018
86,079	O0049122000	July, 2018	0015	2,378	21/12/2018
86,080	O0049121000	July, 2018	0015	2,378	21/12/2018
86,081	A0042359000	July, 2018	0035	181,742	21/12/2018
86,082	A0206692000	July, 2018	0045	1,904	21/12/2018
86,083	A0206697000	July, 2018	0045	1,904	21/12/2018
86,084	I0300096000	July, 2018	0045	1,987	21/12/2018
86,085	N0320089000	July, 2018	0051	908	21/12/2018
86,086	N0320090000	July, 2018	0051	908	21/12/2018
86,087	A0292424000	July, 2018	0056	111,928	21/12/2018
86,088	J0120571000	July, 2018	0059	12,482	21/12/2018
86,089	G0211729000	July, 2018	0565	18,659	21/12/2018
86,090	G1520573000	July, 2018	0830	4,844	21/12/2018
86,091	D0110357000	July, 2018	0923	1,760	21/12/2018
86,092	E0771679000	July, 2018	1101	24,989	21/12/2018
86,093	D0010140000	July, 2018	1118	1,260	21/12/2018

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86,094	N0320931000	July, 2018	1118	33,898	21/12/2018
86,095	G0201194000	July, 2018	1549	1,898	21/12/2018
86,096	E0760445000	July, 2018	1549	2,240	21/12/2018
86,097	W1561817000	July, 2018	2380	16,415	21/12/2018
86,098	N0410697000	July, 2018	2440	8,723	21/12/2018
86,099	W9001428000	July, 2018	2500	3,008	21/12/2018
86,100	E0592230000	July, 2018	5023	890	21/12/2018
86,101	G1570001000	July, 2018	5027	8,723	21/12/2018
86,102					
86,103	C0281196000	July, 2018	0634	428	22/12/2018
86,104					
86,105	N0321404000	July, 2018	0013	3,977	26/12/2018
86,106	O0243108000	July, 2018	0015	838	26/12/2018
86,107	I0400094000	July, 2018	0015	1,891	26/12/2018
86,108	I0150017000	July, 2018	0015	1,987	26/12/2018
86,109	I0160036000	July, 2018	0015	1,942	26/12/2018
86,110	F0130013000	July, 2018	0015	26,665	26/12/2018
86,111	I0150047000	July, 2018	0015	1,987	26/12/2018
86,112	I0150018000	July, 2018	0015	1,987	26/12/2018
86,113	A0206690000	July, 2018	0045	1,904	26/12/2018
86,114	A0206700000	July, 2018	0045	1,904	26/12/2018
86,115	A0206699000	July, 2018	0045	1,904	26/12/2018
86,116	N0330231000	July, 2018	0045	26,385	26/12/2018
86,117	A0230642000	July, 2018	0047	1,241	26/12/2018
86,118	B0110769001	July, 2018	0047	7,258	26/12/2018
86,119	C0060229000	July, 2018	0047	11,006	26/12/2018
86,120	N0183675000	July, 2018	0047	11,105	26/12/2018
86,121	D0160638002	July, 2018	0047	9,330	26/12/2018
86,122	G0293152000	July, 2018	0047	8,584	26/12/2018
86,123	E0242655000	July, 2018	0047	11,136	26/12/2018
86,124	A0202137016	July, 2018	0047	12,091	26/12/2018
86,125	A0260221000	July, 2018	0047	569,699	26/12/2018
86,126	E0243087000	July, 2018	0047	61,658	26/12/2018

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86,127	B0010595001	July, 2018	0047	57,601	26/12/2018
86,128	E0300100000	July, 2018	0047	38,626	26/12/2018
86,129	E0740605002	July, 2018	0047	37,485	26/12/2018
86,130	A0052236001	July, 2018	0047	30,469	26/12/2018
86,131	W9000667000	July, 2018	0047	29,637	26/12/2018
86,132	A0090273000	July, 2018	0047	24,875	26/12/2018
86,133	A0171305000	July, 2018	0047	18,984	26/12/2018
86,134	X0503401002	July, 2018	0047	16,654	26/12/2018
86,135	E0020025001	July, 2018	0047	15,405	26/12/2018
86,136	E0740605001	July, 2018	0047	15,112	26/12/2018
86,137	E0180580000	July, 2018	0047	13,879	26/12/2018
86,138	E0100463000	July, 2018	0047	13,324	26/12/2018
86,139	G0210210000	July, 2018	0047	12,825	26/12/2018
86,140	F0012739000	July, 2018	0047	12,400	26/12/2018
86,141	E0241741001	July, 2018	0047	11,993	26/12/2018
86,142	A0010173000	July, 2018	0047	1,106,217	26/12/2018
86,143	A0080182000	July, 2018	0047	1,042,787	26/12/2018
86,144	A0280162000	July, 2018	0051	22,175	26/12/2018
86,145	O0091279000	July, 2018	0400	1,796	26/12/2018
86,146	N0210650000	July, 2018	0490	1,315	26/12/2018
86,147	O0279901000	July, 2018	0502	1,741	26/12/2018
86,148	O0279903000	July, 2018	0502	1,741	26/12/2018
86,149	C0351429000	July, 2018	0502	18,749	26/12/2018
86,150	O0279902000	July, 2018	0502	1,741	26/12/2018
86,151	F0070704000	July, 2018	0530	817	26/12/2018
86,152	N0320271000	July, 2018	0634	18,659	26/12/2018
86,153	D0100475000	July, 2018	0830	1,676	26/12/2018
86,154	G1520564000	July, 2018	0830	1,796	26/12/2018
86,155	C0801055000	July, 2018	0830	1,741	26/12/2018
86,156	G0200178000	July, 2018	0878	7,664	26/12/2018
86,157	G0191986001	July, 2018	0878	26,665	26/12/2018
86,158	G0220099000	July, 2018	0878	29,946	26/12/2018
86,159	E0560439000	July, 2018	0891	817	26/12/2018

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86,160	E0560440000	July, 2018	0891	817	26/12/2018
86,161	G0505585000	July, 2018	1118	428	26/12/2018
86,162	G1560087000	July, 2018	1118	1,208	26/12/2018
86,163	C0380601000	July, 2018	1118	12,612	26/12/2018
86,164	G0500434000	July, 2018	1118	2,730	26/12/2018
86,165	C0352081000	July, 2018	1119	8,089	26/12/2018
86,166	C0410847000	July, 2018	1119	17,524	26/12/2018
86,167	E0731477000	July, 2018	1178	1,304	26/12/2018
86,168	E0720425000	July, 2018	1178	8,329	26/12/2018
86,169	E0731524000	July, 2018	1178	24,869	26/12/2018
86,170	E0590017000	July, 2018	1848	19,082	26/12/2018
86,171	G0498165000	July, 2018	2214	8,723	26/12/2018
86,172	B0111216000	July, 2018	2302	6,057	26/12/2018
86,173	G1600644000	July, 2018	2380	17,427	26/12/2018
86,174	E0303478000	July, 2018	2443	10,395	26/12/2018
86,175	E0721979000	July, 2018	5023	12,944	26/12/2018
86,176	G0200913000	July, 2018	5023	25,136	26/12/2018
86,177					
86,178	E0546840000	July, 2018	0014	1,741	28/12/2018
86,179	E0541932000	July, 2018	0014	1,796	28/12/2018
86,180	E0560346000	July, 2018	0014	1,796	28/12/2018
86,181	E0861307000	July, 2018	0014	2,318	28/12/2018
86,182	E0861310000	July, 2018	0014	2,318	28/12/2018
86,183	E0861309000	July, 2018	0014	2,318	28/12/2018
86,184	E0861308000	July, 2018	0014	2,318	28/12/2018
86,185	E0861306000	July, 2018	0014	2,318	28/12/2018
86,186	E0861311000	July, 2018	0014	2,318	28/12/2018
86,187	E0542238000	July, 2018	0014	3,528	28/12/2018
86,188	E0542091000	July, 2018	0014	2,391	28/12/2018
86,189	B0233847000	July, 2018	0015	1,048	28/12/2018
86,190	I0520020000	January, 2018	0015	1,432	28/12/2018
86,191	I0520024000	January, 2018	0015	1,432	28/12/2018
86,192	I0520093000	January, 2018	0015	1,432	28/12/2018

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86,193	I0520084000	January, 2018	0015	1,432	28/12/2018
86,194	I0520081000	January, 2018	0015	1,432	28/12/2018
86,195	I0530529000	January, 2018	0015	1,432	28/12/2018
86,196	I0600040000	January, 2018	0015	1,432	28/12/2018
86,197	I0600006000	January, 2018	0015	1,432	28/12/2018
86,198	D0060038000	July, 2018	0020	12,721	28/12/2018
86,199	G0162153000	July, 2018	0024	27,984	28/12/2018
86,200	N0264743000	July, 2018	0044	680	28/12/2018
86,201	A0053791000	July, 2018	0056	908	28/12/2018
86,202	G0051679000	July, 2018	0063	24,627	28/12/2018
86,203	O0044146000	July, 2018	0369	817	28/12/2018
86,204	O0243115000	July, 2018	0369	1,741	28/12/2018
86,205	O0302110000	July, 2018	0369	1,741	28/12/2018
86,206	O0302111000	July, 2018	0369	1,741	28/12/2018
86,207	O0264406000	July, 2018	0369	1,741	28/12/2018
86,208	O0060838000	July, 2018	0369	27,984	28/12/2018
86,209	O0225155000	July, 2018	0369	1,741	28/12/2018
86,210	00044146000	July, 2018	0369	1,741	28/12/2018
86,211	O0243117000	July, 2018	0369	817	28/12/2018
86,212	X0080940000	July, 2018	0400	1,752	28/12/2018
86,213	N0111258000	July, 2018	0400	2,620	28/12/2018
86,214	N0111293000	July, 2018	0568	3,449	28/12/2018
86,215	G0140174000	July, 2018	0599	93,179	28/12/2018
86,216	G0201615001	July, 2018	0878	2,665	28/12/2018
86,217	G0201615002	July, 2018	0878	2,665	28/12/2018
86,218	C0530881000	July, 2018	0914	817	28/12/2018
86,219	N0520354000	July, 2018	1118	2,967	28/12/2018
86,220	G0500526000	July, 2018	1118	18,659	28/12/2018
86,221	A0051052000	July, 2018	1783	13,773	28/12/2018
86,222	A0240683000	July, 2018	2485	1,868	28/12/2018
86,223					
86,224	E0800227000	July, 2018	0014	908	31/12/2018
86,225	E0730354000	July, 2018	0014	18,659	31/12/2018

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86,226	I0170026000	January, 2018	0015	1,432	31/12/2018
86,227	I0170032000	January, 2018	0015	1,432	31/12/2018
86,228	I0520056000	January, 2018	0015	1,432	31/12/2018
86,229	N0111226000	July, 2018	0016	2,565	31/12/2018
86,230	D0010699000	July, 2018	0020	8,723	31/12/2018
86,231	N0111337000	July, 2018	0025	2,723	31/12/2018
86,232	A0206709000	July, 2018	0045	1,904	31/12/2018
86,233	O0061363000	July, 2018	0369	817	31/12/2018
86,234	O0060838002	July, 2018	0369	26,665	31/12/2018
86,235	O0060838003	July, 2018	0369	26,665	31/12/2018
86,236	O0060838001	July, 2018	0369	26,665	31/12/2018
86,237	N0111958000	July, 2018	0400	465	31/12/2018
86,238	N0111572000	July, 2018	0400	2,612	31/12/2018
86,239	N0111408000	July, 2018	0400	4,997	31/12/2018
86,240	N0111557000	July, 2018	0400	4,549	31/12/2018
86,241	N0111588000	July, 2018	0400	4,007	31/12/2018
86,242	N0111255000	July, 2018	0400	3,874	31/12/2018
86,243	N0111565000	July, 2018	0400	3,463	31/12/2018
86,244	N0111373000	July, 2018	0400	2,635	31/12/2018
86,245	N0110977000	July, 2018	0400	2,608	31/12/2018
86,246	N0111569000	July, 2018	0400	2,550	31/12/2018
86,247	N0110773000	July, 2018	0400	1,565	31/12/2018
86,248	N0110866000	July, 2018	0400	1,758	31/12/2018
86,249	N0111612000	July, 2018	0400	2,456	31/12/2018
86,250	N0111634000	July, 2018	0400	1,952	31/12/2018
86,251	N0110755000	July, 2018	0400	1,578	31/12/2018
86,252	N0620148000	July, 2018	0599	8,057	31/12/2018
86,253	C0351180000	July, 2018	0634	1,645	31/12/2018
86,254	C0352249000	July, 2018	0634	18,659	31/12/2018
86,255	D0080642000	July, 2018	0830	18,659	31/12/2018
86,256	G0200033000	July, 2018	0878	2,393	31/12/2018
86,257	G0070027000	July, 2018	0878	18,659	31/12/2018
86,258	G0160156000	July, 2018	0878	27,984	31/12/2018

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86,259	O0021279000	July, 2018	0900	3,582	31/12/2018
86,260	O0021274000	July, 2018	0900	5,369	31/12/2018
86,261	N0110881000	December, 2018	1075	3,161	31/12/2018
86,262	J0022298000	July, 2018	1115	817	31/12/2018
86,263	N0050268000	July, 2018	1117	7,294	31/12/2018
86,264	G0501061000	July, 2018	1118	1,304	31/12/2018
86,265	D0181322005	July, 2018	1118	2,572	31/12/2018
86,266	F0030368000	July, 2018	1118	7,433	31/12/2018
86,267	W9002155000	July, 2018	1118	12,008	31/12/2018
86,268	F0030366000	July, 2018	1118	14,858	31/12/2018
86,269	N0111018000	July, 2018	1119	1,479	31/12/2018
86,270	N0311502000	July, 2018	1119	18,659	31/12/2018
86,271	N0111428000	July, 2018	1212	1,808	31/12/2018
86,272	N0111020000	July, 2018	1216	1,650	31/12/2018
86,273	U9002400000	July, 2018	1216	14,622	31/12/2018
86,274	G0501705000	July, 2018	1218	1,567	31/12/2018
86,275	N0111970000	July, 2018	1403	439	31/12/2018
86,276	G0162663000	July, 2018	1848	26,665	31/12/2018
86,277	N0111232000	November, 2018	1910	3,105	31/12/2018
86,278	C0040114000	July, 2018	2439	30,601	31/12/2018
86,279	N0110938000	July, 2018	2440	2,012	31/12/2018
86,280	N0640074000	July, 2018	2440	6,707	31/12/2018
86,281	N0460322000	July, 2018	2462	1,208	31/12/2018
86,282	A0051259000	July, 2018	2485	2,325	31/12/2018
86,283	N0110145000	July, 2018	2520	2,673	31/12/2018
86,284	G0050910000	July, 2018	5022	30,584	31/12/2018
86,285					
86,286	N0110247000	July, 2018	0012	1,707	2/1/2019
86,287	D0160898000	July, 2018	0014	781	2/1/2019
86,288	E0546841000	July, 2018	0014	817	2/1/2019
86,289	L0543686000	July, 2018	0014	817	2/1/2019
86,290	E0546844000	July, 2018	0014	1,741	2/1/2019
86,291	E0540177000	July, 2018	0014	1,796	2/1/2019

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86,292	E0560367000	July, 2018	0014	1,796	2/1/2019
86,293	E1971082000	July, 2018	0014	5,294	2/1/2019
86,294	E0551643000	July, 2018	0014	10,634	2/1/2019
86,295	W0070587000	July, 2018	0014	18,929	2/1/2019
86,296	L0543687000	July, 2018	0014	5,413	2/1/2019
86,297	C0382678000	July, 2018	0014	2,269	2/1/2019
86,298	E0546235000	July, 2018	0014	1,796	2/1/2019
86,299	E0546845000	July, 2018	0014	1,741	2/1/2019
86,300	E0546843000	July, 2018	0014	1,741	2/1/2019
86,301	E0546842000	July, 2018	0014	1,741	2/1/2019
86,302	N0110584000	July, 2018	0014	1,574	2/1/2019
86,303	J0063881000	July, 2018	0015	817	2/1/2019
86,304	A0022255000	July, 2018	0015	9,248	2/1/2019
86,305	J0290998000	July, 2018	0015	7,841	2/1/2019
86,306	J0130801000	July, 2018	0015	2,702	2/1/2019
86,307	J0091116000	July, 2018	0015	2,318	2/1/2019
86,308	J0063882000	July, 2018	0015	2,318	2/1/2019
86,309	W9002919000	July, 2018	0015	1,856	2/1/2019
86,310	N0110551000	July, 2018	0016	2,861	2/1/2019
86,311	D0180765000	July, 2018	0024	24,869	2/1/2019
86,312	N0111522000	July, 2018	0043	2,999	2/1/2019
86,313	N0282198000	July, 2018	0051	428	2/1/2019
86,314	N0282205000	July, 2018	0051	428	2/1/2019
86,315	N0281427000	July, 2018	0051	1,208	2/1/2019
86,316	N0282206000	July, 2018	0051	428	2/1/2019
86,317	N0282342000	July, 2018	0051	428	2/1/2019
86,318	N0282349000	July, 2018	0051	428	2/1/2019
86,319	N0282229000	July, 2018	0051	428	2/1/2019
86,320	D0031163000	July, 2018	0053	14,345	2/1/2019
86,321	D0031164000	July, 2018	0053	14,345	2/1/2019
86,322	A0053063000	July, 2018	0056	752	2/1/2019
86,323	N0112393000	July, 2018	0400	428	2/1/2019
86,324	N0112527000	July, 2018	0400	740	2/1/2019

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86,325	N0112530000	July, 2018	0400	740	2/1/2019
86,326	N0110316000	July, 2018	0400	1,729	2/1/2019
86,327	N0110216000	July, 2018	0400	1,768	2/1/2019
86,328	N0111014000	July, 2018	0400	1,741	2/1/2019
86,329	N0110493000	July, 2018	0400	1,802	2/1/2019
86,330	N0111099000	July, 2018	0400	2,419	2/1/2019
86,331	N0111355000	July, 2018	0400	4,126	2/1/2019
86,332	N0111250000	July, 2018	0400	3,582	2/1/2019
86,333	N0111490000	July, 2018	0400	3,252	2/1/2019
86,334	N0111399000	July, 2018	0400	2,904	2/1/2019
86,335	N0111362000	July, 2018	0400	2,868	2/1/2019
86,336	N0262603000	July, 2018	0400	2,689	2/1/2019
86,337	N0111061000	July, 2018	0400	2,674	2/1/2019
86,338	N0110771000	July, 2018	0400	2,612	2/1/2019
86,339	N0111540000	July, 2018	0400	2,550	2/1/2019
86,340	N0281948000	July, 2018	0400	7,535	2/1/2019
86,341	N0111363000	July, 2018	0400	4,156	2/1/2019
86,342	N0110838000	July, 2018	0400	2,414	2/1/2019
86,343	N0110044000	July, 2018	0502	1,805	2/1/2019
86,344	N0092739000	July, 2018	0830	18,659	2/1/2019
86,345	D0100140000	July, 2018	0830	55,919	2/1/2019
86,346	N0110669000	July, 2018	0857	1,663	2/1/2019
86,347	G0160112000	July, 2018	0878	1,796	2/1/2019
86,348	G0160113000	July, 2018	0878	1,796	2/1/2019
86,349	G0210170000	July, 2018	0878	223,789	2/1/2019
86,350	G0120257000	July, 2018	0878	16,663	2/1/2019
86,351	G0060436000	July, 2018	0879	6,510	2/1/2019
86,352	E1152062000	July, 2018	0891	1,625	2/1/2019
86,353	C0560339000	July, 2018	0893	817	2/1/2019
86,354	J0054024000	July, 2018	0947	817	2/1/2019
86,355	J0054025000	July, 2018	0947	817	2/1/2019
86,356	I0200175000	July, 2018	1101	1,987	2/1/2019
86,357	G0210335000	July, 2018	1115	8,723	2/1/2019

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86,358	N0111401000	July, 2018	1117	2,436	2/1/2019
86,359	G0150701000	July, 2018	1118	1,808	2/1/2019
86,360	N0110470000	July, 2018	1118	1,819	2/1/2019
86,361	G0291099000	July, 2018	1118	8,100	2/1/2019
86,362	N0110136000	July, 2018	1118	1,927	2/1/2019
86,363	N0470619000	July, 2018	1119	1,367	2/1/2019
86,364	N0413280000	July, 2018	1119	17,174	2/1/2019
86,365	C0412200000	July, 2018	1119	2,201	2/1/2019
86,366	N0250037000	July, 2018	1119	1,432	2/1/2019
86,367	N0110363000	July, 2018	1178	1,729	2/1/2019
86,368	N0111582000	July, 2018	1178	2,565	2/1/2019
86,369	N0111914000	July, 2018	1216	643	2/1/2019
86,370	N0110110000	July, 2018	1403	2,022	2/1/2019
86,371	N0110295000	July, 2018	1679	2,325	2/1/2019
86,372	A0262929000	July, 2018	2341	11,904	2/1/2019
86,373	E0601053000	July, 2018	2424	688	2/1/2019
86,374	W1561795000	July, 2018	2424	19,284	2/1/2019
86,375	W1580523000	July, 2018	2424	9,383	2/1/2019
86,376	N0110544000	July, 2018	2440	1,513	2/1/2019
86,377	N0110552000	July, 2018	2440	2,432	2/1/2019
86,378	N0110377000	July, 2018	2440	1,761	2/1/2019
86,379	N0110523000	July, 2018	2440	1,812	2/1/2019
86,380	N0111382000	July, 2018	2443	3,958	2/1/2019
86,381	N0110321000	July, 2018	2462	1,729	2/1/2019
86,382	E0311542000	July, 2018	2462	24,209	2/1/2019
86,383	N0110090000	July, 2018	2491	2,117	2/1/2019
86,384	E0930122000	July, 2018	5023	908	2/1/2019
86,385					
86,386	N0111573000	July, 2018	0014	2,554	3/1/2019
86,387	N0110617000	July, 2018	0025	3,582	3/1/2019
86,388	N0110350000	July, 2018	0034	2,237	3/1/2019
86,389	N0111331000	July, 2018	0045	2,089	3/1/2019
86,390	N0111233000	July, 2018	0045	2,508	3/1/2019

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86,391	N0110229000	July, 2018	0051	2,129	3/1/2019
86,392	O0071031000	July, 2018	0369	843	3/1/2019
86,393	O0307888000	July, 2018	0369	1,741	3/1/2019
86,394	O0307889000	July, 2018	0369	1,741	3/1/2019
86,395	O0307890000	July, 2018	0369	1,741	3/1/2019
86,396	O0040150000	July, 2018	0369	2,318	3/1/2019
86,397	O0307894000	July, 2018	0369	1,741	3/1/2019
86,398	O0307895000	July, 2018	0369	1,741	3/1/2019
86,399	O0307893000	July, 2018	0369	1,741	3/1/2019
86,400	O0307892000	July, 2018	0369	1,741	3/1/2019
86,401	O0307891000	July, 2018	0369	1,741	3/1/2019
86,402	N0110915000	July, 2018	0400	1,067	3/1/2019
86,403	N0111245000	July, 2018	0400	3,024	3/1/2019
86,404	N0110857000	July, 2018	0400	2,742	3/1/2019
86,405	N0111544000	July, 2018	0400	2,688	3/1/2019
86,406	N0111077007	July, 2018	0400	2,572	3/1/2019
86,407	N0111077006	July, 2018	0400	2,572	3/1/2019
86,408	N0111077005	July, 2018	0400	2,572	3/1/2019
86,409	N0111077004	July, 2018	0400	2,572	3/1/2019
86,410	N0111077002	July, 2018	0400	2,572	3/1/2019
86,411	N0111550000	July, 2018	0400	2,550	3/1/2019
86,412	N0111556000	July, 2018	0400	3,236	3/1/2019
86,413	N0111077000	July, 2018	0400	3,073	3/1/2019
86,414	N0111453000	July, 2018	0400	2,098	3/1/2019
86,415	N0111019000	July, 2018	0400	1,899	3/1/2019
86,416	N0110399000	July, 2018	0400	1,777	3/1/2019
86,417	N0110082000	July, 2018	0400	1,697	3/1/2019
86,418	N0110053000	July, 2018	0400	1,260	3/1/2019
86,419	N0111007000	July, 2018	0400	1,707	3/1/2019
86,420	N0111440000	July, 2018	0502	3,067	3/1/2019
86,421	N0111154000	July, 2018	0502	4,463	3/1/2019
86,422	C0330355000	July, 2018	0502	65,532	3/1/2019
86,423	C0343683000	July, 2018	0502	26,665	3/1/2019

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
86,424	D0051395000	July, 2018	0568	3,582	3/1/2019
86,425	N0110546000	July, 2018	0786	2,391	3/1/2019
86,426	N0111225000	July, 2018	0827	5,369	3/1/2019
86,427	C0281857000	July, 2018	1679	19,273	11/1/2019
86,428	B0117657000	July, 2018	2302	18,659	11/1/2019
86,429	W1560972000	July, 2018	2424	26,894	11/1/2019
86,430	N0350791000	July, 2018	2440	5,614	11/1/2019
86,431	X0121151000	July, 2018	2440	18,659	11/1/2019
86,432	N0330820000	July, 2018	2450	12,809	11/1/2019
86,433	C0021286000	July, 2018	2462	26,067	11/1/2019
86,434	G0502980000	July, 2018	5000	707	11/1/2019
86,435					
86,436	C0440076000	July, 2018	0014	24,869	16/1/2019
86,437	C0190026000	July, 2018	0053	13,080	16/1/2019
86,438	O0141006000	July, 2018	0369	843	16/1/2019
86,439	N0410457000	July, 2018	0400	7,611	16/1/2019
86,440	C0341721000	July, 2018	0502	26,665	16/1/2019
86,441	C0300771000	July, 2018	0851	56,728	16/1/2019
86,442	N0631384000	July, 2018	0878	7,375	16/1/2019
86,443	C0201669000	July, 2018	1101	8,723	16/1/2019
86,444	X0080460000	July, 2018	1118	8,723	16/1/2019
86,445	E0801656000	July, 2018	1178	3,840	16/1/2019
86,446	E0840266000	July, 2018	1178	24,335	16/1/2019
86,447	E0831706000	July, 2018	1178	24,869	16/1/2019
86,448	E0771913000	July, 2018	1178	37,289	16/1/2019
86,449	G0163592000	December, 2018	1216	7,610	16/1/2019
86,450	E0694478000	July, 2018	1217	24,989	16/1/2019
86,451	G0506367000	July, 2018	1218	659	16/1/2019
86,452	G0200758000	July, 2018	1218	4,607	16/1/2019
86,453	G0622295000	July, 2018	2214	12,078	16/1/2019
86,454	G0161313000	July, 2018	2380	3,788	16/1/2019
86,455	G0180858000	July, 2018	2450	27,485	16/1/2019
86,456	G0161596000	July, 2018	2520	20,944	16/1/2019

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86,457	G0161597000	July, 2018	2520	23,310	16/1/2019
86,458	G0600315000	July, 2018	5022	18,659	16/1/2019
86,459	G0050515000	July, 2018	5022	30,584	16/1/2019
86,460	E0730038000	July, 2018	5023	6,369	16/1/2019
86,461					
86,462	F0383341000	July, 2018	0014	1,741	17/1/2019
86,463	O0160183000	July, 2018	0014	8,723	17/1/2019
86,464	E0760945000	July, 2018	0014	18,659	17/1/2019
86,465	J0091115000	July, 2018	0015	817	17/1/2019
86,466	O0307817000	July, 2018	0015	1,741	17/1/2019
86,467	D0070106000	July, 2018	0020	17,417	17/1/2019
86,468	N0400181000	July, 2018	0063	16,288	17/1/2019
86,469	J0022299000	July, 2018	0369	817	17/1/2019
86,470	O0012621000	July, 2018	0369	3,761	17/1/2019
86,471	O0012618000	July, 2018	0369	843	17/1/2019
86,472	O0075050000	July, 2018	0369	1,796	17/1/2019
86,473	N0600785000	July, 2018	0400	598	17/1/2019
86,474	N0156896000	July, 2018	0830	6,171	17/1/2019
86,475	N0120420001	July, 2018	0830	6,735	17/1/2019
86,476	A0283195000	July, 2018	0877	86,214	17/1/2019
86,477	A0283197000	July, 2018	0877	86,214	17/1/2019
86,478	A0283196000	July, 2018	0877	86,214	17/1/2019
86,479	G0191343000	July, 2018	0878	2,143	17/1/2019
86,480	E0234255000	July, 2018	0891	1,221	17/1/2019
86,481	E0140152000	July, 2018	0891	21,513	17/1/2019
86,482	E0546846000	July, 2018	0891	22,450	17/1/2019
86,483	C0222306000	July, 2018	0893	817	17/1/2019
86,484	C0222307000	July, 2018	0893	817	17/1/2019
86,485	C0222308000	July, 2018	0893	817	17/1/2019
86,486	G0193866000	July, 2018	1118	7,863	17/1/2019
86,487	E0350196000	July, 2018	1118	51,464	17/1/2019
86,488	G0292210000	July, 2018	1118	8,723	17/1/2019
86,489	G0292137000	July, 2018	1118	12,284	17/1/2019

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86,490	E0680946000	July, 2018	1178	18,749	17/1/2019
86,491	N0580768000	July, 2018	2312	8,723	17/1/2019
86,492	C0382523000	July, 2018	2404	24,869	17/1/2019
86,493	X0041466000	July, 2018	2440	18,659	17/1/2019
86,494	N0264384000	July, 2018	2440	26,795	17/1/2019
86,495	G0270540000	July, 2018	2450	26,589	17/1/2019
86,496	H1122304000	July, 2018	2462	2,689	17/1/2019
86,497	C0340380000	July, 2018	2470	8,723	17/1/2019
86,498	E0542651000	July, 2018	0014	1,796	18/1/2019
86,499	W9002922000	July, 2018	0015	12,008	18/1/2019
86,500	D0120091000	July, 2018	0024	13,080	18/1/2019
86,501	C0440200000	July, 2018	0027	3,788	18/1/2019
86,502	O0307865000	July, 2018	0400	1,785	18/1/2019
86,503	N0120068000	July, 2018	0400	6,308	18/1/2019
86,504	N0082213000	July, 2018	0400	14,345	18/1/2019
86,505	C0341286000	July, 2018	0502	4,579	18/1/2019
86,506	C0343861000	July, 2018	0502	26,665	18/1/2019
86,507	D0050357000	July, 2018	0830	4,880	18/1/2019
86,508	D0040308000	July, 2018	0830	27,984	18/1/2019
86,509	E0850869000	July, 2018	0877	1,567	18/1/2019
86,510	N0413318000	July, 2018	1101	4,844	18/1/2019
86,511	F0440215000	July, 2018	1101	4,859	18/1/2019
86,512	G0280213000	July, 2018	1102	22,882	18/1/2019
86,513	C0370207000	July, 2018	1102	33,966	18/1/2019
86,514	O0157620000	July, 2018	1118	817	18/1/2019
86,515	O0157621000	July, 2018	1118	817	18/1/2019
86,516	O0307903000	July, 2018	1118	1,786	18/1/2019
86,517	O0307905000	July, 2018	1118	1,786	18/1/2019
86,518	O0300678000	July, 2018	1118	1,886	18/1/2019
86,519	O0041681000	July, 2018	1118	1,796	18/1/2019
86,520	O0307906000	July, 2018	1118	1,786	18/1/2019
86,521	O0307904000	July, 2018	1118	1,786	18/1/2019
86,522	O0157622000	July, 2018	1118	817	18/1/2019

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86,523	C0292240000	July, 2018	0634	137	12/1/2019
86,524					
86,525	J0072619000	July, 2018	0013	8,723	14/1/2019
86,526	J0022301000	July, 2018	0014	817	14/1/2019
86,527	J0011118000	July, 2018	0014	843	14/1/2019
86,528	C0530883000	July, 2018	0014	1,221	14/1/2019
86,529	J0033196000	July, 2018	0014	1,741	14/1/2019
86,530	O0182353000	July, 2018	0014	2,318	14/1/2019
86,531	D0130803000	July, 2018	0014	13,080	14/1/2019
86,532	C0550659000	July, 2018	0014	5,206	14/1/2019
86,533	O0182364000	July, 2018	0014	2,318	14/1/2019
86,534	J0081900000	July, 2018	0014	2,318	14/1/2019
86,535	J0091117000	July, 2018	0014	1,741	14/1/2019
86,536	J0022300000	July, 2018	0014	1,740	14/1/2019
86,537	N0350808000	July, 2018	0015	638	14/1/2019
86,538	E0090488000	July, 2018	0015	114,594	14/1/2019
86,539	E0100086000	July, 2018	0015	76,404	14/1/2019
86,540	A0043815000	July, 2018	0015	2,318	14/1/2019
86,541	N0350808001	July, 2018	0015	1,304	14/1/2019
86,542	N0350808003	July, 2018	0015	1,304	14/1/2019
86,543	N0350808002	July, 2018	0015	1,304	14/1/2019
86,544	F0090796000	July, 2018	0015	885	14/1/2019
86,545	C0530885000	July, 2018	0020	817	14/1/2019
86,546	D0151517000	July, 2018	0020	817	14/1/2019
86,547	D0160915000	July, 2018	0020	817	14/1/2019
86,548	C0530884000	July, 2018	0020	4,374	14/1/2019
86,549	E0234254000	July, 2018	0027	2,607	14/1/2019
86,550	E0260206000	July, 2018	0044	26,665	14/1/2019
86,551	O0307869000	July, 2018	0045	41,588	14/1/2019
86,552	G0150355000	July, 2018	0063	3,415	14/1/2019
86,553	O0010945000	July, 2018	0369	1,260	14/1/2019
86,554	O0307852000	July, 2018	0369	1,741	14/1/2019
86,555	O0307926000	July, 2018	0369	1,741	14/1/2019

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86,556	O0307923000	July, 2018	0369	1,741	14/1/2019
86,557	O0307876000	July, 2018	0369	1,741	14/1/2019
86,558	N0301322000	July, 2018	0400	1,403	14/1/2019
86,559	E0520415000	July, 2018	0541	8,303	14/1/2019
86,560	G0161349000	July, 2018	0606	16,049	14/1/2019
86,561	E0642679000	July, 2018	0786	2,708	14/1/2019
86,562	G1550301000	July, 2018	0830	1,559	14/1/2019
86,563	G0390623000	July, 2018	0830	5,448	14/1/2019
86,564	N0061425000	July, 2018	0878	12,408	14/1/2019
86,565	N0270347000	July, 2018	0878	13,913	14/1/2019
86,566	N0520891000	July, 2018	0914	12,386	14/1/2019
86,567	D0080190000	July, 2018	0923	8,723	14/1/2019
86,568	G1651031000	July, 2018	1115	18,160	14/1/2019
86,569	O0150697000	July, 2018	1118	817	14/1/2019
86,570	O0334457000	July, 2018	1118	817	14/1/2019
86,571	O0334458000	July, 2018	1118	817	14/1/2019
86,572	O0124265000	July, 2018	1118	1,741	14/1/2019
86,573	O0264407000	July, 2018	1118	1,741	14/1/2019
86,574	O0334444000	July, 2018	1118	2,318	14/1/2019
86,575	O0300706000	July, 2018	1118	1,796	14/1/2019
86,576	O0334459000	July, 2018	1118	1,741	14/1/2019
86,577	O0334456000	July, 2018	1118	1,741	14/1/2019
86,578	O0334455000	July, 2018	1118	1,741	14/1/2019
86,579	O0334454000	July, 2018	1118	1,741	14/1/2019
86,580	O0302112000	July, 2018	1118	1,741	14/1/2019
86,581	O0270198000	July, 2018	1118	1,741	14/1/2019
86,582	O0264410000	July, 2018	1118	1,741	14/1/2019
86,583	O0264405000	July, 2018	1118	1,741	14/1/2019
86,584	O0103157000	July, 2018	1118	1,741	14/1/2019
86,585	N0121432000	July, 2018	1118	1,208	14/1/2019
86,586	N0263997000	July, 2018	1119	24,869	14/1/2019
86,587	E0750889000	July, 2018	1178	2,391	14/1/2019
86,588	G0160225000	July, 2018	1218	27,984	14/1/2019

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86,589	X0111611000	July, 2018	1500	18,164	14/1/2019
86,590	G0195502000	July, 2018	1678	1,699	14/1/2019
86,591	O0307857000	July, 2018	1679	1,786	14/1/2019
86,592	O0307862000	July, 2018	1679	1,786	14/1/2019
86,593	O0307864000	July, 2018	1679	1,786	14/1/2019
86,594	O0129967000	July, 2018	1679	2,378	14/1/2019
86,595	O0307863000	July, 2018	1679	1,786	14/1/2019
86,596	O0307861000	July, 2018	1679	1,786	14/1/2019
86,597	G0499158000	July, 2018	2214	1,723	14/1/2019
86,598	A0232208000	July, 2018	2265	3,840	14/1/2019
86,599	A0232209000	July, 2018	2265	3,840	14/1/2019
86,600	N0264547000	July, 2018	2404	607	14/1/2019
86,601	G0250123000	July, 2018	2424	18,749	14/1/2019
86,602	N0531215000	July, 2018	2440	3,977	14/1/2019
86,603	N0251214000	July, 2018	2450	428	14/1/2019
86,604	E0312008000	July, 2018	2462	26,795	14/1/2019
86,605	E0380113000	July, 2018	5001	13,934	14/1/2019
86,606	G0601503000	July, 2018	5023	8,723	14/1/2019
86,607					
86,608	O0160360000	July, 2018	0007	8,723	15/1/2019
86,609	E0546848000	July, 2018	0014	31,193	15/1/2019
86,610	F0372735000	July, 2018	0015	817	15/1/2019
86,611	F0372736000	July, 2018	0015	817	15/1/2019
86,612	A0057101000	July, 2018	0015	2,318	15/1/2019
86,613	O0041812000	July, 2018	0015	1,796	15/1/2019
86,614	W9002916000	July, 2018	0015	2,568	15/1/2019
86,615	E0600299000	July, 2018	0038	36,299	15/1/2019
86,616	G0270192000	July, 2018	0040	37,289	15/1/2019
86,617	G0150936000	July, 2018	0063	6,968	15/1/2019
86,618	C0301593000	July, 2018	0634	4,448	15/1/2019
86,619	N0271832000	July, 2018	0786	6,684	15/1/2019
86,620	N0440723000	July, 2018	0804	1,370	15/1/2019
86,621	H0020249000	July, 2018	0877	8,723	15/1/2019

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86,622	H0020250000	July, 2018	0877	13,080	15/1/2019
86,623	I0200008000	July, 2018	1101	1,891	15/1/2019
86,624	N0262527000	July, 2018	1102	8,723	15/1/2019
86,625	C0035463000	July, 2018	1117	10,059	15/1/2019
86,626	E0692590000	July, 2018	1118	1,403	15/1/2019
86,627	E0760491000	July, 2018	1118	2,708	15/1/2019
86,628	D0051532000	July, 2018	1118	8,261	15/1/2019
86,629	E0692591000	July, 2018	1118	1,403	15/1/2019
86,630	E0692592000	July, 2018	1118	1,403	15/1/2019
86,631	C0402526000	July, 2018	1119	16,285	15/1/2019
86,632	E0770272000	July, 2018	1178	2,798	15/1/2019
86,633	A0051192000	July, 2018	1178	5,726	15/1/2019
86,634	G0191673000	July, 2018	1218	26,281	15/1/2019
86,635	C0352028000	July, 2018	1679	1,344	15/1/2019
86,636	C0353046000	July, 2018	1679	17,558	15/1/2019
86,637	E0760057000	July, 2018	1848	908	15/1/2019
86,638	E0760061000	July, 2018	1848	908	15/1/2019
86,639	E1971062000	July, 2018	1910	1,403	15/1/2019
86,640	N0111474000	July, 2018	2440	2,697	15/1/2019
86,641					
86,642	O0152897000	July, 2018	1118	843	18/1/2019
86,643	N0410527000	July, 2018	1119	10,716	18/1/2019
86,644	W1550708000	July, 2018	1119	24,869	18/1/2019
86,645	G0294999000	July, 2018	1218	6,765	18/1/2019
86,646	G0601163000	July, 2018	1549	487	18/1/2019
86,647	J0040009000	July, 2018	2312	12,872	18/1/2019
86,648	G1611679000	July, 2018	2380	6,749	18/1/2019
86,649	G1616155000	July, 2018	2380	9,830	18/1/2019
86,650	E0710134000	July, 2018	5023	24,989	18/1/2019
86,651	E0820128000	July, 2018	0004	10,822	22/1/2019
86,652	C0540475000	July, 2018	0014	817	22/1/2019
86,653	K0453752000	July, 2018	0014	817	22/1/2019
86,654	G0203060000	July, 2018	0014	2,318	22/1/2019

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86,655	E0546850000	July, 2018	0014	1,741	22/1/2019
86,656	E0546849000	July, 2018	0014	25,915	22/1/2019
86,657	C0450180000	July, 2018	0014	33,329	22/1/2019
86,658	O0222613000	July, 2018	0015	797	22/1/2019
86,659	O0270667000	July, 2018	0015	817	22/1/2019
86,660	J0040617000	July, 2018	0015	1,767	22/1/2019
86,661	O0129731000	July, 2018	0015	1,796	22/1/2019
86,662	O0121943000	July, 2018	0015	2,318	22/1/2019
86,663	O0265895000	July, 2018	0015	1,741	22/1/2019
86,664	O0334466000	July, 2018	0015	817	22/1/2019
86,665	O0149040000	July, 2018	0015	817	22/1/2019
86,666	E0342619000	July, 2018	0031	24,869	22/1/2019
86,667	I0290314000	January, 2018	0045	1,432	22/1/2019
86,668	A0057092000	July, 2018	0056	2,318	22/1/2019
86,669	A0057094000	July, 2018	0056	2,318	22/1/2019
86,670	G0151263000	July, 2018	0063	4,050	22/1/2019
86,671	N0120128000	July, 2018	0400	6,983	22/1/2019
86,672	E0691720000	July, 2018	0527	1,838	22/1/2019
86,673	E0741434000	July, 2018	0541	659	22/1/2019
86,674	A0042342000	July, 2018	0541	195,094	22/1/2019
86,675	W0162541000	July, 2018	0541	14,345	22/1/2019
86,676	E0730057000	July, 2018	0786	18,659	22/1/2019
86,677	G1053371000	July, 2018	0830	817	22/1/2019
86,678	G0253203000	July, 2018	0830	1,741	22/1/2019
86,679	W1552002000	July, 2018	0857	6,707	22/1/2019
86,680	E1152070000	July, 2018	0891	817	22/1/2019
86,681	E1152071000	July, 2018	0891	817	22/1/2019
86,682	E1152072000	July, 2018	0891	817	22/1/2019
86,683	N0570567000	July, 2018	1116	8,723	22/1/2019
86,684	D0051373000	July, 2018	1118	46,614	22/1/2019
86,685	J0054027000	July, 2018	1119	817	22/1/2019
86,686	C0401472000	July, 2018	1119	1,898	22/1/2019
86,687	N0272351000	July, 2018	1119	8,723	22/1/2019

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86,688	C0410575000	July, 2018	1119	22,741	22/1/2019
86,689	C0311379000	July, 2018	1220	12,944	22/1/2019
86,690	C0390166000	July, 2018	1679	55,919	22/1/2019
86,691	C0320930000	July, 2018	1783	17,174	22/1/2019
86,692	G0498916000	July, 2018	2214	24,869	22/1/2019
86,693	O0307942000	July, 2018	2312	817	22/1/2019
86,694	O0152131000	July, 2018	2312	1,741	22/1/2019
86,695	O0185304000	July, 2018	2312	1,741	22/1/2019
86,696	C0371143000	July, 2018	2380	24,869	22/1/2019
86,697	G0180855000	July, 2018	2450	3,292	22/1/2019
86,698	F0202037000	July, 2018	0008	8,723	25/1/2019
86,699	C0540474000	July, 2018	0014	12,482	25/1/2019
86,700	F0070055000	July, 2018	0015	843	25/1/2019
86,701	K0454093000	July, 2018	0015	1,221	25/1/2019
86,702	E0612361000	July, 2018	0015	3,214	25/1/2019
86,703	K0454193000	July, 2018	0015	1,221	25/1/2019
86,704	D0130885000	July, 2018	0020	13,080	25/1/2019
86,705	N0440098000	July, 2018	0023	12,721	25/1/2019
86,706	E1591879000	July, 2018	0038	8,723	25/1/2019
86,707	E1591881000	July, 2018	0038	8,723	25/1/2019
86,708	C0291243000	July, 2018	0053	26,665	25/1/2019
86,709	O0270666000	July, 2018	0369	817	25/1/2019
86,710	O0307938000	July, 2018	0369	817	25/1/2019
86,711	O0270103000	July, 2018	0369	1,741	25/1/2019
86,712	O0334465000	July, 2018	0369	1,741	25/1/2019
86,713	O0334461000	July, 2018	0369	817	25/1/2019
86,714	N0111907000	July, 2018	0400	2,782	25/1/2019
86,715	C0470119000	July, 2018	0634	4,778	19/1/2019
86,716					
86,717	D0040697000	July, 2018	0020	27,984	21/1/2019
86,718	O0141194000	July, 2018	0369	831	21/1/2019
86,719	N0190932000	July, 2018	0400	2,486	21/1/2019
86,720	N0010713000	July, 2018	0400	8,401	21/1/2019

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86,721	N0413224000	July, 2018	0400	17,174	21/1/2019
86,722	N0130597000	July, 2018	0400	27,984	21/1/2019
86,723	B1514727000	July, 2018	0527	8,723	21/1/2019
86,724	G0163225000	July, 2018	0599	18,659	21/1/2019
86,725	C0320949000	July, 2018	0692	18,659	21/1/2019
86,726	W0035011000	July, 2018	1403	8,723	21/1/2019
86,727	N0190115000	July, 2018	1403	18,040	21/1/2019
86,728	A0262027000	July, 2018	1783	24,869	21/1/2019
86,729	C0281807000	July, 2018	1797	20,512	21/1/2019
86,730	C0281735000	July, 2018	1797	28,146	21/1/2019
86,731	D0030229000	July, 2018	2443	18,180	21/1/2019
86,732	D0030228000	July, 2018	2443	18,749	21/1/2019
86,733	N0550159000	July, 2018	2450	5,153	21/1/2019
86,734	N0261864000	July, 2018	2485	8,765	21/1/2019
86,735	E0680858000	July, 2018	2519	13,937	21/1/2019
86,736	N0264991000	July, 2018	5023	18,659	21/1/2019
86,737					
86,738	A0132418000	July, 2018	0014	817	23/1/2019
86,739	C0530886000	July, 2018	0014	817	23/1/2019
86,740	N0110799000	July, 2018	0014	2,445	23/1/2019
86,741	E0821633000	July, 2018	0014	4,349	23/1/2019
86,742	D0160483000	July, 2018	0014	3,582	23/1/2019
86,743	G0203059000	July, 2018	0015	1,741	23/1/2019
86,744	E0081600000	January, 2018	0015	2,257	23/1/2019
86,745	D0020708000	July, 2018	0020	8,723	23/1/2019
86,746	A0110215000	July, 2018	0047	1,007	23/1/2019
86,747	A0280309001	July, 2018	0047	128,219	23/1/2019
86,748	A0252500000	July, 2018	0047	76,000	23/1/2019
86,749	E0010105000	July, 2018	0047	33,214	23/1/2019
86,750	E0100455000	July, 2018	0047	27,283	23/1/2019
86,751	E0720900000	July, 2018	0047	5,897	23/1/2019
86,752	O0121931000	July, 2018	0369	817	23/1/2019
86,753	N0181850000	July, 2018	0400	3,683	23/1/2019

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86,754	N0151417000	July, 2018	0400	26,515	23/1/2019
86,755	N0154559000	July, 2018	0400	17,669	23/1/2019
86,756	N0600644000	July, 2018	0400	8,723	23/1/2019
86,757	A0202216029	July, 2018	0827	2,200	23/1/2019
86,758	A0202216035	July, 2018	0827	2,600	23/1/2019
86,759	A0202216040	July, 2018	0827	13,140	23/1/2019
86,760	A0202216074	July, 2018	0827	10,200	23/1/2019
86,761	A0202216051	July, 2018	0827	8,400	23/1/2019
86,762	A0202216031	July, 2018	0827	8,400	23/1/2019
86,763	A0202216076	July, 2018	0827	6,000	23/1/2019
86,764	A0202216050	July, 2018	0827	3,200	23/1/2019
86,765	G0160513000	July, 2018	0830	3,378	23/1/2019
86,766	G0390473000	July, 2018	0830	8,723	23/1/2019
86,767	O0225160000	July, 2018	0830	5,026	23/1/2019
86,768	O0225158000	July, 2018	0830	5,102	23/1/2019
86,769	G0636637000	July, 2018	0879	13,034	23/1/2019
86,770	X0041756000	July, 2018	0914	2,751	23/1/2019
86,771	D0040946000	July, 2018	0914	3,345	23/1/2019
86,772	D0160304000	July, 2018	0923	4,019	23/1/2019
86,773	N0262750000	July, 2018	1118	8,723	23/1/2019
86,774	C0350030000	July, 2018	1119	1,129	23/1/2019
86,775	G0191855000	July, 2018	1218	1,885	23/1/2019
86,776	X0010500000	July, 2018	1218	8,723	23/1/2019
86,777	C0500601000	July, 2018	1500	817	23/1/2019
86,778	N0690318000	July, 2018	1500	11,692	23/1/2019
86,779	G0130125000	July, 2018	1678	2,017	23/1/2019
86,780	D0180191000	July, 2018	1678	2,024	23/1/2019
86,781	N0551890000	July, 2018	1678	13,958	23/1/2019
86,782	C0460399000	July, 2018	1679	6,308	23/1/2019
86,783	G0530203000	July, 2018	2214	36,119	23/1/2019
86,784	B0234012000	July, 2018	2302	24,869	23/1/2019
86,785	N0580510000	July, 2018	2440	2,486	23/1/2019
86,786	N0321086000	July, 2018	2440	18,090	23/1/2019

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86,787	E0221922000	July, 2018	2443	1,826	23/1/2019
86,788	G0604762000	July, 2018	5022	16,314	23/1/2019
86,789	N0620692000	July, 2018	0400	18,659	25/1/2019
86,790	N0331722000	July, 2018	0502	14,924	25/1/2019
86,791	G1590427000	July, 2018	0830	8,723	25/1/2019
86,792	G0292245000	July, 2018	0878	1,291	25/1/2019
86,793	G1616134000	July, 2018	0879	4,128	25/1/2019
86,794	O0024617000	July, 2018	0900	45,868	25/1/2019
86,795	G0505448000	July, 2018	1118	890	25/1/2019
86,796	G1616387000	July, 2018	1118	5,363	25/1/2019
86,797	N0270279000	July, 2018	1678	1,250	25/1/2019
86,798	N0331717000	July, 2018	2256	18,659	25/1/2019
86,799	G0622320000	July, 2018	2380	1,988	25/1/2019
86,800	A0240014000	July, 2018	2485	24,869	25/1/2019
86,801	G0050374000	July, 2018	5022	18,659	25/1/2019
86,802					
86,803	C0602508000	July, 2018	0014	817	29/1/2019
86,804	J0073666000	July, 2018	0015	18,719	29/1/2019
86,805	D0030572000	July, 2018	0020	843	29/1/2019
86,806	E0303441000	July, 2018	0027	86,969	29/1/2019
86,807	G0151330000	July, 2018	0063	27,984	29/1/2019
86,808	N0010185000	July, 2018	0400	890	29/1/2019
86,809	N0262023000	July, 2018	0400	2,045	29/1/2019
86,810	N0030149000	July, 2018	0400	3,123	29/1/2019
86,811	E0352870000	July, 2018	0526	4,778	29/1/2019
86,812	F0365679000	JULY,2018	0283	2,607	24/12/2018
86,813	F0372734000	JULY,2018	0283	817	24/12/2018
86,814	F1520216000	JULY,2018	0283	3,473	24/12/2018
86,815	F0450724000	JULY,2018	0283	817	24/12/2018
86,816	A0051075000	JULY,2018	0283	2,070	24/12/2018
86,817	A0042178000	JULY,2018	0283	1,285	24/12/2018
86,818	G0216471000	JULY,2018	0282	25,280	19/12/2018
86,819	F0100837000	JULY,2018	0283	8,723	27/12/2018

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86,820	A0221784000	JULY,2018	1027	22,677	21/12/2018
86,821	A0042877000	JULY,2018	1027	23,549	21/12/2018
86,822	A0050204000	JULY,2018	1027	24,869	18/12/2018
86,823	A0050203000	JULY,2018	1027	24,869	18/12/2018
86,824	C0410680000	JULY,2018	1067	11,869	21/12/2018
86,825	O0061355000	JULY,2018	0283	2,378	26/12/2018
86,826	O0061356000	JULY,2018	0283	2,378	26/12/2018
86,827	E1620928000	JULY,2018	0159	26,795	24/12/2018
86,828	E1063920000	Jan-18	0159	1,262	21/12/2018
86,829	E0710058000	JULY,2018	0282	22,823	12/12/2018
86,830	A0091688000	JULY,2018	0283	817	20/12/2018
86,831	A0091687000	JULY,2018	0283	817	20/12/2018
86,832	A0043811000	JULY,2018	0283	12,794	21/12/2018
86,833	O0243107000	JULY,2018	0283	1,786	21/12/2018
86,834	E0630792000	JULY,2018	0282	3,789	20/12/2018
86,835	O0188509000	JULY,2018	1059	10,469	19/12/2018
86,836	N0273207000	JULY,2018	1067	26,665	17/12/2018
86,837	N0273208000	JULY,2018	1067	26,665	17/12/2018
86,838	G0501434000	JULY,2018	0283	9,908	17/12/2018
86,839	C0310530000	JULY,2018	0283	11,969	17/12/2018
86,840	O0307867000	JULY,2018	0283	19,447	17/12/2018
86,841	O0258859000	JULY,2018	0283	1,741	19/12/2018
86,842	O0018050000	JULY,2018	0283	817	19/12/2018
86,843	O0080437000	JULY,2018	0283	843	19/12/2018
86,844	O0240606000	JULY,2018	0283	843	19/12/2018
86,845	O0049140000	JULY,2018	0283	2,318	19/12/2018
86,846	O0105227000	JULY,2018	0283	2,295	19/12/2018
86,847	O0258860000	JULY,2018	0283	2,295	19/12/2018
86,848	O0240486000	JULY,2018	0283	843	19/12/2018
86,849	O0080298000	JULY,2018	0283	843	19/12/2018
86,850	O0080029000	JULY,2018	0283	885	19/12/2018
86,851	D0051222000	JULY,2018	0283	1,721	18/12/2018
86,852	D0051223000	JULY,2018	0283	1,697	18/12/2018

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86,853	O0049120000	JULY,2018	0283	1,786	18/12/2018
86,854	O0024615000	JULY,2018	0283	1,741	18/12/2018
86,855	D0051016000	JULY,2018	0283	821	18/1/2019
86,856	D0062001000	JULY,2018	0283	817	18/1/2019
86,857	C0310964000	JULY,2018	0283	5,791	18/1/2019
86,858	O0100126000	JULY,2018	0283	11,546	15/1/2019
86,859	O0330012000	JULY,2018	0283	14,249	15/1/2019
86,860	W0131347000	JULY,2018	0283	1,826	11/1/2019
86,861	N0351435000	JULY,2018	0283	8,723	14/1/2019
86,862	O0258861000	JULY,2018	0283	1,786	17/1/2019
86,863	O0092463000	JULY,2018	0283	1,786	17/1/2019
86,864	O0086167000	JULY,2018	0283	838	17/1/2019
86,865	O0081336000	JULY,2018	0283	885	17/1/2019
86,866	O0061362000	JULY,2018	0283	2,378	17/1/2019
86,867	O0170517000	JULY,2018	0283	885	17/1/2019
86,868	O0179608000	JULY,2018	0283	838	17/1/2019
86,869	C0320779000	JULY, 2018	1067	8,723	8/1/2019
86,870	I0170093000	JULY, 2018	0283	3,473	11/1/2019
86,871	O0279904000	JULY, 2018	0283	1,741	10/1/2019
86,872	O0049149000	JULY, 2018	0283	1,741	10/1/2019
86,873	G0271348000	JULY, 2018	0256	2,658	21/12/2019
86,874	G0501695000	JULY, 2018	0256	8,723	28/12/2019
86,875	E0801644000	JULY, 2018	0256	13,036	4/1/2018
86,876	G0191818000	JULY, 2018	0256	22,882	4/1/2019
86,877	C0382171000	JULY, 2018	0256	17,730	8/1/2019
86,878	N0110042000	JULY, 2018	1067	2,308	2/1/2018
86,879	W1561754000	JULY, 2018	1067	19,182	2/1/2019
86,880	I0330007000	JULY, 2018	0283	1,891	4/1/2019
86,881	D0020553000	JULY, 2018	0283	843	4/1/2019
86,882	F0150600000	JULY, 2018	0283	3,582	4/1/2019
86,883	E0601892000	JULY, 2018	0282	908	3/1/2019
86,884	N0110712000	JULY, 2018	0159	1,694	2/1/2019
86,885	O0049142000	JULY, 2018	0283	1,741	31/12/2018

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86,886	A0057090000	JULY, 2018	0283	3,473	31/12/2018
86,887	A0057093000	JULY, 2018	0283	2,318	31/12/2018
86,888	A0054201000	JULY, 2018	0283	2,318	31/12/2018
86,889	A0043812000	JULY, 2018	0283	2,318	31/12/2018
86,890	F0100493000	JULY, 2018	0283	843	31/12/2018
86,891	G0201615000	JULY, 2018	0282	3,788	27/12/2018
86,892	O0307866000	JULY, 2018	0282	18,659	2/1/2019
86,893	N0110719000	JULY, 2018	0282	2,135	2/1/2019
86,894	A0043814000	JULY, 2018	0283	2,318	2/1/2019
86,895	E0731662000	JULY, 2018	0282	18,659	8/1/2019
86,896	E0581765000	JULY, 2018	0282	2,393	8/1/2019
86,897	O0307853000	JULY, 2018	0283	1,741	8/1/2019
86,898	O0307860000	JULY, 2018	0283	1,741	8/1/2019
86,899	O0024622000	JULY, 2018	0283	817	8/1/2019
86,900	A0292412000	JULY, 2018	1027	6,242	3/1/2019
86,901	E0580567000	JULY, 2018	0282	3,582	4/1/2019
86,902	N0110144000	JULY, 2018	1027	2,218	4/1/2019
86,903	N0110019000	JULY, 2018	1067	2,160	2/1/2019
86,904	A0010028000	July, 2018	0004	1,304	24/1/2019
86,905	O0154174000	July, 2018	0015	428	24/1/2019
86,906	O0154180000	July, 2018	0015	428	24/1/2019
86,907	O0103156000	July, 2018	0015	701	24/1/2019
86,908	O0265835000	July, 2018	0015	1,475	24/1/2019
86,909	O0079823000	July, 2018	0015	724	24/1/2019
86,910	O0012674000	July, 2018	0015	742	24/1/2019
86,911	O0265836000	July, 2018	0015	1,475	24/1/2019
86,912	O0265838000	July, 2018	0015	1,475	24/1/2019
86,913	A0261422000	July, 2018	0015	7,049	24/1/2019
86,914	A0261430000	July, 2018	0015	5,530	24/1/2019
86,915	A0066213000	July, 2018	0015	2,321	24/1/2019
86,916	A0057103000	July, 2018	0015	2,318	24/1/2019
86,917	A0051316000	July, 2018	0015	2,211	24/1/2019
86,918	O0265837000	July, 2018	0015	1,475	24/1/2019

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86,919	A0060260000	July, 2018	0056	2,528	24/1/2019
86,920	O0170114000	July, 2018	0369	8,723	24/1/2019
86,921	O0285561000	July, 2018	0369	25,268	24/1/2019
86,922	N0110824000	July, 2018	0400	1,757	24/1/2019
86,923	N0310625000	July, 2018	0400	5,009	24/1/2019
86,924	C0340146000	July, 2018	0502	2,177	24/1/2019
86,925	N0130244000	July, 2018	0527	17,669	24/1/2019
86,926	F0011473000	July, 2018	0530	1,746	24/1/2019
86,927	W1550144000	July, 2018	0878	12,386	24/1/2019
86,928	C0251365000	July, 2018	0923	817	24/1/2019
86,929	C0241064000	July, 2018	0923	8,844	24/1/2019
86,930	G0271027000	July, 2018	1075	27,984	24/1/2019
86,931	B0234906000	July, 2018	1089	673	24/1/2019
86,932	G0210747000	July, 2018	1115	8,446	24/1/2019
86,933	C1510835000	July, 2018	1117	8,723	24/1/2019
86,934	G1610114000	July, 2018	1118	492	24/1/2019
86,935	N0251255000	July, 2018	1119	4,680	24/1/2019
86,936	A0132417000	July, 2018	1178	4,998	24/1/2019
86,937	G0505449000	July, 2018	1218	8,723	24/1/2019
86,938	E0631692000	July, 2018	1549	18,090	24/1/2019
86,939	N0690183000	July, 2018	1678	8,723	24/1/2019
86,940	N0260600000	July, 2018	1797	24,869	24/1/2019
86,941	N0260336000	July, 2018	2441	18,659	24/1/2019
86,942	E0342162000	July, 2018	2462	1,403	24/1/2019
86,943	O0162527000	July, 2018	2492	18,659	24/1/2019
86,944	G0091453001	July, 2018	5022	843	24/1/2019
86,945	E0352744000	July, 2018	5022	2,572	24/1/2019
86,946	E0352751000	July, 2018	5022	2,572	24/1/2019
86,947	G0091453006	July, 2018	5022	843	24/1/2019
86,948	C0390598000	July, 2018	5027	37,289	24/1/2019
86,949					
86,950	K0458570000	January, 2018	0305	6,938	19/10/2018
86,951	G0070056000	January, 2018	0305	1,369	24/10/2018

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86,952	C0041695000	January, 2018	0305	2,156	24/10/2018
86,953	C0410760000	January, 2018	0305	2,087	25/10/2018
86,954	A0053799000	January, 2018	0305	896	26/10/2018
86,955	N0440144000	January, 2018	0305	1,152	26/10/2018
86,956	C0350127000	January, 2018	0305	2,369	29/10/2018
86,957	C0340401000	January, 2018	0305	582	29/10/2018
86,958	C0340346000	January, 2018	0305	440	29/10/2018
86,959	C0342558000	January, 2018	0305	2,391	29/10/2018
86,960	C0390434000	January, 2018	0305	3,582	29/10/2018
86,961	C0350275000	January, 2018	0305	2,813	29/10/2018
86,962	C0351708000	January, 2018	0305	1,446	29/10/2018
86,963	C0402687000	January, 2018	0305	512	29/10/2018
86,964	B0112565000	January, 2018	0305	543	29/10/2018
86,965	G0120164000	January, 2018	0305	6,008	30/10/2018
86,966	C0352003000	January, 2018	0305	2,391	30/10/2018
86,967	C0051356000	January, 2018	0305	3,077	31/10/2018
86,968	C0342516000	January, 2018	0305	2,215	31/10/2018
86,969	C0341466000	January, 2018	0305	595	31/10/2018
86,970	N0530765000	January, 2018	0305	677	31/10/2018
86,971	C0341877000	January, 2018	0305	1,418	31/10/2018
86,972	C0340111000	January, 2018	0305	843	31/10/2018
86,973	N0530921000	January, 2018	0305	2,255	31/10/2018
86,974	E0830742000	January, 2018	0305	1,151	31/10/2018
86,975	E0761252000	January, 2018	0305	3,402	31/10/2018
86,976	N0470304000	January, 2018	0305	1,592	31/10/2018
86,977	E0821771000	January, 2018	0305	1,497	31/10/2018
86,978	N0320799000	January, 2018	0305	1,363	31/10/2018
86,979	N0260587000	January, 2018	0305	3,201	31/10/2018
86,980	E0600073000	January, 2018	0305	1,437	31/10/2018
86,981	C0340107000	October, 2013	0305	727	31/10/2018
86,982	N0260968000	January, 2018	0305	1,274	31/10/2018
86,983	C0331194000	January, 2018	0305	1,458	1/11/2018
86,984	N0340922000	January, 2018	0305	594	1/11/2018

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86,985	C0041140000	January, 2018	0305	4,213	1/11/2018
86,986	N0266057000	January, 2018	0305	1,338	1/11/2018
86,987	C0350284000	January, 2018	0305	1,860	1/11/2018
86,988	G1550111000	January, 2018	0305	1,432	1/11/2018
86,989	C0341274000	January, 2018	0305	8,723	1/11/2018
86,990	B0231355000	January, 2018	0305	1,104	5/11/2018
86,991	E0342380000	January, 2018	0305	1,456	5/11/2018
86,992	E0830249000	January, 2018	0305	640	5/11/2018
86,993	C0370462000	January, 2018	0305	2,672	5/11/2018
86,994	N0620284000	October, 2013	0305	428	5/11/2018
86,995	E0821078000	January, 2018	0305	1,473	5/11/2018
86,996	E0370089000	January, 2018	0305	5,964	6/11/2018
86,997	E0750704000	July, 2018	0857	5,650	3/1/2019
86,998	G0530292000	July, 2018	0857	22,709	3/1/2019
86,999	N0110979000	July, 2018	0878	2,074	3/1/2019
87,000	O0049146000	July, 2018	0947	1,741	3/1/2019
87,001	N0110874000	July, 2018	0947	2,483	3/1/2019
87,002	N0260967000	July, 2018	0947	7,005	3/1/2019
87,003	N0111371000	July, 2018	1089	2,945	3/1/2019
87,004	I0180014000	January, 2018	1101	1,432	3/1/2019
87,005	N0110519001	July, 2018	1102	1,304	3/1/2019
87,006	N0110519000	July, 2018	1102	1,959	3/1/2019
87,007	N0110519002	July, 2018	1102	1,304	3/1/2019
87,008	X0070756000	July, 2018	1116	8,723	3/1/2019
87,009	C0032022000	July, 2018	1117	27,298	3/1/2019
87,010	N0110083000	July, 2018	1118	2,219	3/1/2019
87,011	N0413119000	July, 2018	1118	22,889	3/1/2019
87,012	E0020018000	July, 2018	1118	9,020	3/1/2019
87,013	C0412543000	July, 2018	1119	2,082	3/1/2019
87,014	E1592103000	July, 2018	1178	1,154	3/1/2019
87,015	E0801690000	July, 2018	1178	26,665	3/1/2019
87,016	G0650534000	July, 2018	1178	18,164	3/1/2019
87,017	E0820779000	July, 2018	1178	15,240	3/1/2019

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87,018	E0820886000	July, 2018	1178	11,431	3/1/2019
87,019	N0111023000	July, 2018	1218	1,591	3/1/2019
87,020	G0201961000	July, 2018	1218	12,733	3/1/2019
87,021	N0110125000	July, 2018	1403	2,602	3/1/2019
87,022	A0051199000	July, 2018	1403	6,984	3/1/2019
87,023	G0110322000	July, 2018	1678	27,984	3/1/2019
87,024	G0170310000	July, 2018	1678	34,029	3/1/2019
87,025	N0110058000	July, 2018	1679	1,603	3/1/2019
87,026	N0110402000	July, 2018	1679	1,766	3/1/2019
87,027	N0111398000	July, 2018	1797	2,887	3/1/2019
87,028	B0234791000	July, 2018	2302	8,514	3/1/2019
87,029	O0157615000	July, 2018	2312	817	3/1/2019
87,030	N0111332000	July, 2018	2313	3,675	3/1/2019
87,031	N0112568000	July, 2018	2390	1,784	3/1/2019
87,032	N0111185000	July, 2018	2390	4,463	3/1/2019
87,033	N0111054000	July, 2018	2404	1,214	3/1/2019
87,034	N0110079000	July, 2018	2404	2,057	3/1/2019
87,035	N0110997000	July, 2018	2404	1,613	3/1/2019
87,036	N0110412000	July, 2018	2424	1,759	3/1/2019
87,037	N0350453000	July, 2018	2440	428	3/1/2019
87,038	N0110289000	July, 2018	2440	1,736	3/1/2019
87,039	N0110406000	July, 2018	2441	1,911	3/1/2019
87,040	N0110856000	July, 2018	2450	1,887	3/1/2019
87,041	N0110862000	July, 2018	2450	2,391	3/1/2019
87,042	E0730063000	July, 2018	5023	18,659	3/1/2019
87,043					
87,044	N0111050000	July, 2018	0014	1,721	4/1/2019
87,045	I0530419000	January, 2018	0015	1,432	4/1/2019
87,046	I0530420000	January, 2018	0015	1,432	4/1/2019
87,047	O0124020000	July, 2018	0015	1,796	4/1/2019
87,048	O0261598000	July, 2018	0015	1,796	4/1/2019
87,049	O0182947000	July, 2018	0015	1,796	4/1/2019
87,050	O0152501000	July, 2018	0015	1,796	4/1/2019

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87,051	O0124081000	July, 2018	0015	1,796	4/1/2019
87,052	D0070407000	July, 2018	0020	1,796	4/1/2019
87,053	D0060139000	July, 2018	0020	5,369	4/1/2019
87,054	N0111695000	July, 2018	0025	843	4/1/2019
87,055	N0110140000	July, 2018	0038	1,900	4/1/2019
87,056	N0111081000	July, 2018	0045	3,749	4/1/2019
87,057	A0270067000	July, 2018	0045	19,109	4/1/2019
87,058	N0111911000	July, 2018	0047	829	4/1/2019
87,059	N0111974000	July, 2018	0053	843	4/1/2019
87,060	D0050904000	July, 2018	0059	27,984	4/1/2019
87,061	N0111637000	July, 2018	0062	1,936	4/1/2019
87,062	N0110167000	July, 2018	0064	2,137	4/1/2019
87,063	N0110716000	July, 2018	0065	1,746	4/1/2019
87,064	N0111929000	July, 2018	0400	843	4/1/2019
87,065	N0180293000	July, 2018	0400	885	4/1/2019
87,066	N0111031000	July, 2018	0400	1,241	4/1/2019
87,067	N0110033000	July, 2018	0400	1,634	4/1/2019
87,068	N0111077001	July, 2018	0400	2,572	4/1/2019
87,069	N0110882000	July, 2018	0400	2,545	4/1/2019
87,070	N0110134000	July, 2018	0400	2,465	4/1/2019
87,071	N0111043000	July, 2018	0400	2,196	4/1/2019
87,072	N0111397000	July, 2018	0400	2,100	4/1/2019
87,073	N0110255000	July, 2018	0400	2,051	4/1/2019
87,074	N0110998000	July, 2018	0400	2,027	4/1/2019
87,075	N0110072000	July, 2018	0400	1,966	4/1/2019
87,076	N0110821000	July, 2018	0400	1,850	4/1/2019
87,077	N0110948000	July, 2018	0400	6,008	4/1/2019
87,078	N0111416000	July, 2018	0400	4,124	4/1/2019
87,079	N0111249000	July, 2018	0400	4,069	4/1/2019
87,080	N0111089000	July, 2018	0400	3,824	4/1/2019
87,081	N0110863000	July, 2018	0400	3,582	4/1/2019
87,082	N0111278000	July, 2018	0400	3,572	4/1/2019
87,083	N0110440000	July, 2018	0400	3,256	4/1/2019

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87,084	N0111393000	July, 2018	0400	3,026	4/1/2019
87,085	N0110011000	July, 2018	0400	1,772	4/1/2019
87,086	N0412625000	July, 2018	0400	26,665	4/1/2019
87,087	N0400051000	July, 2018	0400	11,497	4/1/2019
87,088	G0194037000	July, 2018	0400	8,723	4/1/2019
87,089	N0110300000	July, 2018	0400	1,731	4/1/2019
87,090	N0110279000	July, 2018	0400	1,651	4/1/2019
87,091	N0110135000	July, 2018	0400	1,494	4/1/2019
87,092	N0110553000	July, 2018	0400	1,236	4/1/2019
87,093	N0111457000	July, 2018	0599	3,062	4/1/2019
87,094	C0653013000	July, 2018	0878	1,741	4/1/2019
87,095	C0651259000	July, 2018	0878	1,796	4/1/2019
87,096	N0110091000	July, 2018	0896	1,753	4/1/2019
87,097	C0651268000	July, 2018	1102	1,796	4/1/2019
87,098	N0111593000	July, 2018	1116	2,813	4/1/2019
87,099	N0112197000	July, 2018	1117	843	4/1/2019
87,100	N0112208000	July, 2018	1117	843	4/1/2019
87,101	N0111629000	July, 2018	1178	3,423	4/1/2019
87,102	E0303921000	July, 2018	1178	23,609	4/1/2019
87,103	E0720489000	July, 2018	1178	4,844	4/1/2019
87,104	N0111639000	July, 2018	1216	2,380	4/1/2019
87,105	N0111491000	July, 2018	1216	2,681	4/1/2019
87,106	O0264409000	July, 2018	1403	12,482	4/1/2019
87,107	G0495075000	July, 2018	1509	8,723	4/1/2019
87,108	E0630427000	July, 2018	1549	9,646	4/1/2019
87,109	G0180453000	July, 2018	1678	37,289	4/1/2019
87,110	N0110287000	July, 2018	1679	2,733	4/1/2019
87,111	N0110703000	July, 2018	1797	1,727	4/1/2019
87,112	O0157625000	July, 2018	2312	807	4/1/2019
87,113	O0182925000	July, 2018	2312	2,391	4/1/2019
87,114	O0182746000	July, 2018	2312	1,436	4/1/2019
87,115	W0010191000	July, 2018	2424	17,174	4/1/2019
87,116	O0271105000	July, 2018	2430	11,443	4/1/2019

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87,117	N0110675000	July, 2018	2440	1,855	4/1/2019
87,118	N0111455000	July, 2018	2440	2,089	4/1/2019
87,119	N0111489000	July, 2018	2440	2,692	4/1/2019
87,120	N0111118000	July, 2018	2440	2,584	4/1/2019
87,121	W9002918000	July, 2018	2450	117,008	4/1/2019
87,122	O0045773000	July, 2018	2491	1,796	4/1/2019
87,123	N0111098000	July, 2018	2491	2,708	4/1/2019
87,124	G1520046000	July, 2018	5022	1,358	4/1/2019
87,125	E0680336000	July, 2018	5023	28,305	4/1/2019
87,126	N0264871000	July, 2018	5027	24,869	4/1/2019
87,127	N0110969000	July, 2018	0502	1,526	5/1/2019
87,128	G0180608000	July, 2018	1678	37,289	5/1/2019
87,129	N0111113000	July, 2018	2404	2,622	5/1/2019
87,130	N0111390000	July, 2018	2404	5,136	5/1/2019
87,131	N0110999000	July, 2018	2520	2,688	5/1/2019
87,132	E0731924000	July, 2018	5023	18,659	5/1/2019
87,133					
87,134	E0861304000	July, 2018	0014	817	7/1/2019
87,135	E0861305000	July, 2018	0014	817	7/1/2019
87,136	E1130798000	July, 2018	0014	817	7/1/2019
87,137	J0063885000	July, 2018	0014	817	7/1/2019
87,138	I0520060000	January, 2018	0015	1,432	7/1/2019
87,139	O0110527000	July, 2018	0015	1,886	7/1/2019
87,140	N0261211000	July, 2018	0015	8,723	7/1/2019
87,141	A0250883000	July, 2018	0043	24,869	7/1/2019
87,142	A0281822000	July, 2018	0056	2,477	7/1/2019
87,143	A0281823000	July, 2018	0056	2,477	7/1/2019
87,144	G0163190000	July, 2018	0063	14,505	7/1/2019
87,145	E0602297000	July, 2018	0063	18,659	7/1/2019
87,146	O0157626000	July, 2018	0369	817	7/1/2019
87,147	O0157627000	July, 2018	0369	817	7/1/2019
87,148	O0307868000	July, 2018	0369	1,741	7/1/2019
87,149	O0307912000	July, 2018	0369	1,741	7/1/2019

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87,150	O0181227000	July, 2018	0369	1,796	7/1/2019
87,151	O0125570000	July, 2018	0369	1,796	7/1/2019
87,152	O0108158000	July, 2018	0369	1,796	7/1/2019
87,153	O0105995000	July, 2018	0369	1,796	7/1/2019
87,154	O0307826000	July, 2018	0369	1,786	7/1/2019
87,155	O0129466000	July, 2018	0369	1,764	7/1/2019
87,156	O0270197000	July, 2018	0369	817	7/1/2019
87,157	O1147209000	July, 2018	0369	817	7/1/2019
87,158	O0107920000	July, 2018	0369	843	7/1/2019
87,159	N0110227000	July, 2018	0400	1,863	7/1/2019
87,160	N0110154000	July, 2018	0400	2,511	7/1/2019
87,161	N0541805000	July, 2018	0400	2,318	7/1/2019
87,162	N0110713000	July, 2018	0400	1,866	7/1/2019
87,163	N0110622000	July, 2018	0400	2,616	7/1/2019
87,164	N0110336000	July, 2018	0400	3,469	7/1/2019
87,165	N0111417000	July, 2018	0400	2,879	7/1/2019
87,166	C0340470000	July, 2018	0502	6,707	7/1/2019
87,167	D0031105000	July, 2018	0502	37,289	7/1/2019
87,168	N0110253000	July, 2018	0541	1,557	7/1/2019
87,169	C0617621000	July, 2018	0830	1,745	7/1/2019
87,170	G0152413000	July, 2018	1118	908	7/1/2019
87,171	G0292880000	July, 2018	1118	8,723	7/1/2019
87,172	N0111287000	July, 2018	1119	28,685	7/1/2019
87,173	C0410344000	July, 2018	1119	49,479	7/1/2019
87,174	E1070129000	July, 2018	1178	8,723	7/1/2019
87,175	E0751302000	July, 2018	1178	8,765	7/1/2019
87,176	C0280240000	July, 2018	1212	2,482	7/1/2019
87,177	G0216472000	July, 2018	1549	25,280	7/1/2019
87,178	G0170302000	July, 2018	1678	18,998	7/1/2019
87,179	O0271106000	July, 2018	2430	11,650	7/1/2019
87,180	O0050301000	July, 2018	2450	18,659	7/1/2019
87,181	A0060287000	July, 2018	5001	24,077	7/1/2019
87,182	O0157623000	July, 2018	5027	1,741	7/1/2019

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87,183	O0157624000	July, 2018	5027	4,051	7/1/2019
87,184	E0872193000	July, 2018	0014	817	8/1/2019
87,185	E0861303000	July, 2018	0014	838	8/1/2019
87,186	O0129969000	July, 2018	0014	1,786	8/1/2019
87,187	O0123404000	July, 2018	0014	843	8/1/2019
87,188	G0615224000	July, 2018	0014	14,345	8/1/2019
87,189	E0240154000	July, 2018	0014	54,299	8/1/2019
87,190	E0240155000	July, 2018	0014	54,299	8/1/2019
87,191	N0111439000	July, 2018	0014	31,660	8/1/2019
87,192	A0043813000	July, 2018	0015	2,318	8/1/2019
87,193	A0019995000	July, 2018	0015	15,413	8/1/2019
87,194	D0010173000	July, 2018	0020	1,637	8/1/2019
87,195	N0621666000	July, 2018	0400	8,492	8/1/2019
87,196	N0621399000	July, 2018	0400	18,659	8/1/2019
87,197	N0621675000	July, 2018	0400	8,723	8/1/2019
87,198	N0112575000	July, 2018	0400	16,274	8/1/2019
87,199	C0401895000	July, 2018	0502	26,665	8/1/2019
87,200	D0090263000	July, 2018	0830	2,689	8/1/2019
87,201	D0100284000	July, 2018	0830	18,749	8/1/2019
87,202	D0100358000	July, 2018	0896	1,109	8/1/2019
87,203	O0292162000	July, 2018	0900	1,697	8/1/2019
87,204	D0151516000	July, 2018	0914	21,133	8/1/2019
87,205	C0030546002	July, 2018	0914	26,665	8/1/2019
87,206	C0383612000	July, 2018	1102	17,558	8/1/2019
87,207	G0505800000	July, 2018	1218	2,276	8/1/2019
87,208	N0304046000	July, 2018	1679	17,558	8/1/2019
87,209	O0270199000	July, 2018	2312	14,353	8/1/2019
87,210					
87,211	C0290059000	July, 2018	0012	47,023	9/1/2019
87,212	E0732101000	July, 2018	0014	18,659	9/1/2019
87,213	E0641188000	July, 2018	0014	21,569	9/1/2019
87,214	B0063030000	July, 2018	0015	817	9/1/2019
87,215	F0011556000	July, 2018	0015	843	9/1/2019

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
87,216	I0630166000	January, 2018	0015	1,432	9/1/2019
87,217	A0057100000	July, 2018	0015	2,318	9/1/2019
87,218	A0066218000	July, 2018	0015	3,473	9/1/2019
87,219	F0450725000	July, 2018	0015	5,783	9/1/2019
87,220	A0052532000	July, 2018	0015	2,391	9/1/2019
87,221	F0204507000	July, 2018	0015	2,358	9/1/2019
87,222	I0630165000	January, 2018	0015	1,432	9/1/2019
87,223	C1510926000	July, 2018	0020	8,723	9/1/2019
87,224	E0772044000	July, 2018	0038	18,659	9/1/2019
87,225	C0030546000	July, 2018	0053	24,869	9/1/2019
87,226	O0061364000	July, 2018	0369	838	9/1/2019
87,227	O0334460000	July, 2018	0369	2,318	9/1/2019
87,228	O0300074000	July, 2018	0369	1,796	9/1/2019
87,229	O0040103000	July, 2018	0369	1,741	9/1/2019
87,230	N0111059000	July, 2018	0400	3,564	9/1/2019
87,231	N0210306000	July, 2018	0400	19,109	9/1/2019
87,232	G0492459000	July, 2018	0631	25,755	9/1/2019
87,233	C0030546001	July, 2018	0786	26,665	9/1/2019
87,234	C0530882000	July, 2018	1101	817	9/1/2019
87,235	C0602507000	July, 2018	1101	817	9/1/2019
87,236	E0730829000	July, 2018	1178	24,869	9/1/2019
87,237	E0303295000	July, 2018	1220	6,453	9/1/2019
87,238	E0302433000	July, 2018	1220	14,878	9/1/2019
87,239	W9000169005	July, 2018	1678	27,005	9/1/2019
87,240	C0350582000	July, 2018	1679	12,559	9/1/2019
87,241	X0016536000	July, 2018	2440	8,198	9/1/2019
87,242	N0510866000	July, 2018	2440	8,723	9/1/2019
87,243	G0270200000	July, 2018	2450	33,941	9/1/2019
87,244	A0250756000	July, 2018	2491	2,357	9/1/2019
87,245	D0130699000	July, 2018	2500	6,465	9/1/2019
87,246					
87,247	A0132415000	July, 2018	0014	817	10/1/2019
87,248	A0331744000	July, 2018	0014	817	10/1/2019

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
87,249	A0331745000	July, 2018	0014	817	10/1/2019
87,250	F0365680000	July, 2018	0015	817	10/1/2019
87,251	I0530306000	January, 2018	0015	1,432	10/1/2019
87,252	F0120005000	July, 2018	0015	8,723	10/1/2019
87,253	F0372737000	July, 2018	0015	1,741	10/1/2019
87,254	C0550250000	July, 2018	0020	1,260	10/1/2019
87,255	C0440218000	July, 2018	0038	60,479	10/1/2019
87,256	O0049141000	July, 2018	0369	1,741	10/1/2019
87,257	N0111116000	July, 2018	0400	4,348	10/1/2019
87,258	N0281974000	July, 2018	0400	8,457	10/1/2019
87,259	E0100373000	July, 2018	0565	8,602	10/1/2019
87,260	E0460093000	July, 2018	0568	18,835	10/1/2019
87,261	W0130022000	July, 2018	0599	2,391	10/1/2019
87,262	C0401949000	July, 2018	0878	18,090	10/1/2019
87,263	E0172121000	July, 2018	0891	817	10/1/2019
87,264	C0251364000	July, 2018	0893	1,741	10/1/2019
87,265	C0231705000	July, 2018	0893	2,318	10/1/2019
87,266	O0160048000	July, 2018	0900	4,689	10/1/2019
87,267	I0200012000	July, 2018	1101	1,987	10/1/2019
87,268	I0200014000	July, 2018	1101	1,987	10/1/2019
87,269	G0170358000	July, 2018	1678	19,633	10/1/2019
87,270	E0660162000	July, 2018	2302	24,869	10/1/2019
87,271					
87,272	A0098037000	JULY, 2018	1067	2,295	10/12/2018
87,273	C0617680000	July, 2018	0014	1,741	11/1/2019
87,274	D0160914000	July, 2018	0014	2,607	11/1/2019
87,275	G0611875000	July, 2018	0014	17,754	11/1/2019
87,276	K0452469000	July, 2018	0015	1,221	11/1/2019
87,277	K0452483000	July, 2018	0015	1,221	11/1/2019
87,278	N0320165000	July, 2018	0015	18,659	11/1/2019
87,279	B0044120000	July, 2018	0015	2,572	11/1/2019
87,280	O0279905000	July, 2018	0369	817	11/1/2019
87,281	O0155136000	July, 2018	0369	843	11/1/2019

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
87,282	N0510705000	July, 2018	0400	3,716	11/1/2019
87,283	C0390412000	July, 2018	0502	55,919	11/1/2019
87,284	F0207089000	July, 2018	0530	817	11/1/2019
87,285	D0180426000	July, 2018	0923	26,665	11/1/2019
87,286	I0180017000	January, 2018	1101	1,432	11/1/2019
87,287	G0210357000	July, 2018	1115	8,457	11/1/2019
87,288	D0050257000	July, 2018	1118	17,417	11/1/2019
87,289	W0133848000	January, 2018	0305	843	6/11/2018
87,290	W1561565000	January, 2018	0305	1,274	6/11/2018
87,291	C0351552000	January, 2018	0305	1,743	6/11/2018
87,292	E0800559000	January, 2018	0305	1,420	6/11/2018
87,293	E0731383000	October, 2013	0305	1,137	6/11/2018
87,294	E0830587000	January, 2018	0305	1,771	6/11/2018
87,295	E0691767000	October, 2013	0305	1,354	6/11/2018
87,296	E0830177000	January, 2018	0305	1,577	6/11/2018
87,297	E0610378000	January, 2018	0305	5,713	6/11/2018
87,298	E0772099000	January, 2018	0305	1,208	6/11/2018
87,299	E0742065000	January, 2018	0305	1,697	6/11/2018
87,300	E0780045000	January, 2018	0305	843	7/11/2018
87,301	K0458572000	October, 2013	0305	817	7/11/2018
87,302	E0691898000	January, 2018	0305	451	6/11/2018
87,303	C0370752000	January, 2018	0305	2,376	18/10/2018
87,304	E0300189002	January, 2018	0305	45,368	19/10/2018
87,305	E0302264000	January, 2018	0305	29,000	22/10/2018
87,306	G0496601000	January, 2017	0305	2,541	22/10/2018
87,307	E0080666000	January, 2018	0305	7,078	24/10/2018
87,308	N0411747000	January, 2018	0305	1,398	25/10/2018
87,309	C0370811000	January, 2018	0305	2,798	26/10/2018
87,310	E0590002000	January, 2018	0305	1,606	29/10/2018
87,311	E0590003000	January, 2018	0305	2,442	29/10/2018
87,312	E0303425000	January, 2018	0305	55,679	19/10/2018
87,313	E0801075000	January, 2018	0305	1,272	24/10/2018
87,314	E0801957000	January, 2018	0305	1,178	24/10/2018

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87,315	G0120231000	January, 2018	0305	7,602	25/10/2018
87,316	N0470242000	January, 2018	0305	2,354	29/10/2018
87,317	C0351898000	January, 2018	0305	1,382	29/10/2018
87,318	C0351230000	January, 2018	0305	4,595	29/10/2018
87,319	G1550128000	January, 2018	0305	933	29/10/2018
87,320	E0312774000	January, 2018	0305	1,666	31/10/2018
87,321	C0341099000	January, 2018	0305	1,360	31/10/2018
87,322	C0310129000	January, 2018	0305	3,451	31/10/2018
87,323	C0350047000	January, 2018	0305	1,443	31/10/2018
87,324	C0371053000	January, 2018	0305	2,949	31/10/2018
87,325	N0530921001	January, 2018	0305	1,375	31/10/2018
87,326	C0020865000	January, 2018	0305	1,907	31/10/2018
87,327	N0530921002	January, 2018	0305	1,375	31/10/2018
87,328	G1510413000	January, 2018	0305	2,200	31/10/2018
87,329	C0310540000	January, 2018	0305	1,808	31/10/2018
87,330	G0151640000	January, 2018	0305	1,808	31/10/2018
87,331	C0351669000	January, 2018	0305	460	31/10/2018
87,332	N0260137000	January, 2018	0305	1,395	31/10/2018
87,333	C0351268000	October, 2013	0305	4,707	31/10/2018
87,334	N0265999000	January, 2018	0305	908	1/11/2018
87,335	N0270344000	January, 2018	0305	1,410	1/11/2018
87,336	E0800724000	January, 2018	0305	1,495	1/11/2018
87,337	C0280092000	January, 2018	0305	3,291	1/11/2018
87,338	E0770691000	January, 2018	0305	1,208	1/11/2018
87,339	K0458571000	October, 2013	0305	817	1/11/2018
87,340	C0040841000	January, 2018	0305	2,782	1/11/2018
87,341	C0352252000	January, 2018	0305	1,554	1/11/2018
87,342	C0342848000	January, 2018	0305	843	1/11/2018
87,343	C0300411000	January, 2018	0305	4,634	1/11/2018
87,344	C0350267000	January, 2018	0305	2,131	1/11/2018
87,345	C0310262000	January, 2018	0305	1,858	1/11/2018
87,346	C0340095000	January, 2018	0305	710	1/11/2018
87,347	C0340322000	January, 2018	0305	635	1/11/2018

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87,348	C0340305000	January, 2018	0305	603	1/11/2018
87,349	A0290437000	January, 2018	0305	2,087	2/11/2018
87,350	C0300768000	January, 2018	0305	3,053	2/11/2018
87,351	W1561075000	January, 2018	0305	3,504	2/11/2018
87,352	C0342564000	October, 2013	0305	5,430	2/11/2018
87,353	C0342805000	October, 2013	0305	928	2/11/2018
87,354	N0210256000	January, 2018	0305	2,465	2/11/2018
87,355	C0041105000	January, 2018	0305	5,369	2/11/2018
87,356	C0041106000	January, 2018	0305	5,369	2/11/2018
87,357	N0210831000	January, 2018	0305	627	19/10/2018
87,358	C0360432000	January, 2018	0305	3,253	19/10/2018
87,359	E0800291000	January, 2018	0305	1,329	25/10/2018
87,360	C0392225000	January, 2018	0305	1,878	31/10/2018
87,361	N0266019000	January, 2018	0305	908	1/11/2018
87,362	N0413317000	January, 2018	0305	908	1/11/2018
87,363	N0300540001	January, 2018	0305	2,572	1/11/2018
87,364	N0300540000	January, 2018	0305	1,603	1/11/2018
87,365	G1550135000	January, 2018	0305	1,236	1/11/2018
87,366	C0390674000	January, 2018	0305	4,986	1/11/2018
87,367	C0350101000	January, 2018	0305	1,347	1/11/2018
87,368	G0150035000	January, 2018	0305	2,459	1/11/2018
87,369	E0770642000	January, 2018	0305	908	1/11/2018
87,370	N0110584000	January, 2018	0305	1,208	1/11/2018
87,371	C0321242000	January, 2018	0305	2,391	1/11/2018
87,372	C0342833000	January, 2018	0305	718	1/11/2018
87,373	C0350392000	January, 2018	0305	4,773	1/11/2018
87,374	N0250090000	January, 2018	0305	1,545	1/11/2018
87,375	C0342574000	January, 2018	0305	1,684	1/11/2018
87,376	E0695148000	January, 2018	0305	8,984	19/10/2018
87,377	C0035519000	January, 2018	0305	2,088	29/10/2018
87,378	C0330221000	January, 2018	0305	4,217	29/10/2018
87,379	C0381281000	January, 2018	0305	1,796	31/10/2018
87,380	C0330996000	January, 2018	0305	1,576	31/10/2018

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87,381	N0610240000	January, 2018	0305	1,796	31/10/2018
87,382	C0350388000	January, 2018	0305	3,096	1/11/2018
87,383	E0830346000	January, 2018	0305	647	1/11/2018
87,384	N0282034000	January, 2018	0305	2,027	1/11/2018
87,385	C0341457000	January, 2018	0305	677	1/11/2018
87,386	C0310161000	January, 2018	0305	3,703	1/11/2018
87,387	E0300189000	January, 2018	0305	17,308	19/10/2018
87,388	C0035481000	January, 2018	0305	1,500	19/10/2018
87,389	N0210439000	January, 2018	0305	1,103	22/10/2018
87,390	N0273228000	January, 2018	0305	1,355	25/10/2018
87,391	C0310147000	January, 2018	0305	3,582	25/10/2018
87,392	N0470761000	January, 2018	0305	1,615	29/10/2018
87,393	C0352961000	January, 2018	0305	1,278	29/10/2018
87,394	C0350457000	January, 2018	0305	2,184	29/10/2018
87,395	N0440711000	January, 2018	0305	1,622	29/10/2018
87,396	N0300332000	January, 2018	0305	1,671	31/10/2018
87,397	G1641131000	January, 2018	0305	1,352	31/10/2018
87,398	E0630388000	January, 2018	0305	1,703	1/11/2018
87,399	C0350091000	January, 2018	0305	3,017	1/11/2018
87,400	C0011243000	January, 2018	0305	1,709	1/11/2018
87,401	C0340315000	January, 2018	0305	598	1/11/2018
87,402	N0210745000	January, 2018	0305	673	1/11/2018
87,403	C0370621000	January, 2018	0305	3,110	1/11/2018
87,404	N0210253000	January, 2018	0305	1,217	1/11/2018
87,405	N0260577000	October, 2013	0305	2,775	2/11/2018
87,406	C0340069000	October, 2013	0305	571	2/11/2018
87,407	E0590003001	January, 2018	0305	1,304	2/11/2018
87,408	C0352076000	January, 2018	0305	1,605	2/11/2018
87,409	N0601534000	January, 2018	0305	1,320	2/11/2018
87,410	A0280906000	January, 2018	0305	2,588	2/11/2018
87,411	E0840368000	January, 2018	0305	4,121	2/11/2018
87,412	G0390920000	January, 2018	0305	678	2/11/2018
87,413	G0213134000	January, 2018	0305	908	2/11/2018

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87,414	C0041104000	January, 2018	0305	3,582	2/11/2018
87,415	E0311379000	January, 2018	0305	2,104	5/11/2018
87,416	E1530080000	January, 2018	0305	5,160	5/11/2018
87,417	E0720077000	January, 2018	0305	1,485	5/11/2018
87,418	C0411041000	January, 2018	0305	5,087	5/11/2018
87,419	C0371517000	January, 2018	0305	1,580	5/11/2018
87,420	G0390904000	January, 2018	0305	635	5/11/2018
87,421	E0772131000	January, 2018	0305	908	5/11/2018
87,422	E0301020000	January, 2018	0305	7,417	6/11/2018
87,423	E0380095000	January, 2018	0305	1,796	6/11/2018
87,424	W0132445000	January, 2018	0305	1,693	6/11/2018
87,425	E0710863000	October, 2013	0305	2,185	6/11/2018
87,426	E0800502000	January, 2018	0305	1,857	6/11/2018
87,427	E0390594000	January, 2018	0305	2,410	6/11/2018
87,428	E0760417000	January, 2018	0305	2,708	6/11/2018
87,429	G0230725000	January, 2018	0305	2,708	19/10/2018
87,430	N0330776000	October, 2013	0305	2,700	31/10/2018
87,431	C0342589000	January, 2018	0305	1,579	31/10/2018
87,432	E0600542000	January, 2018	0305	2,130	1/11/2018
87,433	E0820018000	January, 2018	0305	2,046	1/11/2018
87,434	C0342839000	January, 2018	0305	843	1/11/2018
87,435	C0350088000	January, 2018	0305	2,269	1/11/2018
87,436	C0300412000	January, 2018	0305	2,151	2/11/2018
87,437	N0262677000	January, 2018	0305	792	6/11/2018
87,438	E0830839000	October, 2013	0305	1,663	6/11/2018
87,439	E0760654000	January, 2018	0305	5,760	7/11/2018
87,440	K0458574000	October, 2013	0305	817	7/11/2018
87,441	A0281004000	January, 2018	0305	1,433	12/11/2018
87,442	E0830433000	January, 2018	0305	6,750	12/11/2018
87,443	A0055665000	January, 2018	0305	1,888	15/11/2018
87,444	I0600038000	January, 2018	0305	1,388	16/11/2018
87,445	D0150107000	January, 2018	0305	1,288	16/11/2018
87,446	E0694075000	January, 2018	0305	654	27/11/2018

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87,447	E1971247000	January, 2018	0305	18,749	3/12/2018
87,448	K0458578000	January, 2018	0305	817	3/12/2018
87,449	K0458577000	January, 2018	0305	817	3/12/2018
87,450	G0492163000	January, 2018	0305	18,659	7/12/2018
87,451	K0458579000	January, 2018	0305	817	3/12/2018
87,452	K0458580000	January, 2018	0305	817	3/12/2018
87,453	K0458576000	January, 2018	0305	817	3/12/2018
87,454	G0530006000	January, 2018	0305	2,549	17/12/2018
87,455	N0111102000	January, 2018	0305	4,346	3/1/2019
87,456	O0126531000	January, 2018	0305	1,796	7/1/2019
87,457	O0157617000	January, 2018	0305	1,741	7/1/2019
87,458	O0285560000	January, 2018	0305	817	7/1/2019
87,459	O0225156000	January, 2018	0305	817	7/1/2019
87,460	N0112517000	January, 2018	0305	839	9/1/2019
87,461	E0840412000	January, 2018	0305	34,319	16/1/2019
87,462	K0458589000	January, 2018	0305	2,607	16/1/2019
87,463	E0341423000	July, 2018	0786	12,989	29/1/2019
87,464	O0086175000	July, 2018	0830	817	29/1/2019
87,465	O0265822000	July, 2018	0830	1,678	29/1/2019
87,466	O0270107000	July, 2018	0830	1,741	29/1/2019
87,467	D0060716000	July, 2018	0830	18,659	29/1/2019
87,468	D0010153000	July, 2018	0830	13,080	29/1/2019
87,469	O0270105000	July, 2018	0830	8,324	29/1/2019
87,470	O0179613000	July, 2018	0830	1,741	29/1/2019
87,471	G0200950000	July, 2018	0878	26,775	29/1/2019
87,472	H1131313000	July, 2018	1103	13,080	29/1/2019
87,473	N0420056000	July, 2018	1118	53	29/1/2019
87,474	N0111872000	July, 2018	1118	2,019	29/1/2019
87,475	G0160506000	July, 2018	1118	33,941	29/1/2019
87,476	E0821575000	July, 2018	1178	18,659	29/1/2019
87,477	D0110226000	July, 2018	0923	850	26/1/2019
87,478					
87,479	E1591719000	July, 2018	0014	7,978	28/1/2019

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
87,480	D0060471000	July, 2018	0015	428	28/1/2019
87,481	J0051160000	July, 2018	0015	1,796	28/1/2019
87,482	A0112179000	July, 2018	0015	14,561	28/1/2019
87,483	E0091691000	July, 2018	0015	20,037	28/1/2019
87,484	K0672008000	July, 2018	0015	2,378	28/1/2019
87,485	D0140592000	July, 2018	0020	8,723	28/1/2019
87,486	N0412822000	July, 2018	0043	24,869	28/1/2019
87,487	O0070550000	July, 2018	0369	829	28/1/2019
87,488	O0080490000	July, 2018	0369	8,723	28/1/2019
87,489	O0081759000	July, 2018	0369	3,582	28/1/2019
87,490	O0081848001	July, 2018	0369	2,572	28/1/2019
87,491	N0030024000	July, 2018	0400	659	28/1/2019
87,492	N0631312000	July, 2018	0400	26,664	28/1/2019
87,493	N0264611000	July, 2018	0502	20,723	28/1/2019
87,494	N0460305000	July, 2018	0527	37,289	28/1/2019
87,495	B0231932000	July, 2018	0570	1,780	28/1/2019
87,496	X0041201000	July, 2018	0570	3,452	28/1/2019
87,497	B0231945000	July, 2018	0570	3,567	28/1/2019
87,498	G1590440000	July, 2018	0631	8,192	28/1/2019
87,499	O0270102000	July, 2018	0634	817	28/1/2019
87,500	O0307902000	July, 2018	0634	1,786	28/1/2019
87,501	O0115250000	July, 2018	0634	843	28/1/2019
87,502	E0690866000	July, 2018	0878	26,665	28/1/2019
87,503	E0221305000	July, 2018	0891	1,796	28/1/2019
87,504	E1150722000	July, 2018	0891	18,749	28/1/2019
87,505	D0180601001	July, 2018	0923	26,665	28/1/2019
87,506	D0180601002	July, 2018	0923	26,665	28/1/2019
87,507	G0150334000	July, 2018	1118	18,060	28/1/2019
87,508	C0411190000	July, 2018	1119	7,155	28/1/2019
87,509	E0650296000	July, 2018	1549	30,363	28/1/2019
87,510	C0035768000	July, 2018	1678	15,422	28/1/2019
87,511	N0250493000	July, 2018	1678	18,659	28/1/2019
87,512	C0390349000	July, 2018	1679	46,251	28/1/2019

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87,513	G0253202000	July, 2018	1797	9,433	28/1/2019
87,514	G0253201000	July, 2018	1797	9,607	28/1/2019
87,515	G0091453005	July, 2018	2424	843	28/1/2019
87,516	E0311440000	July, 2018	2462	24,869	28/1/2019
87,517	O0279884000	July, 2018	5023	817	28/1/2019
87,518					
87,519	E0642762000	July, 2018	1178	26,665	29/1/2019
87,520	G0530266000	July, 2018	2214	7,709	29/1/2019
87,521	O0307883000	July, 2018	2430	1,741	29/1/2019
87,522	O0334467000	July, 2018	2430	12,482	29/1/2019
87,523	G0091453004	July, 2018	5022	843	29/1/2019
87,524	E0790107000	July, 2018	5023	638	29/1/2019
87,525					
87,526	F0383342000	July, 2018	0014	817	12/2/2019
87,527	F0460373000	July, 2018	0014	1,796	12/2/2019
87,528	F0383343000	July, 2018	0014	3,473	12/2/2019
87,529	E0782806000	July, 2018	0014	18,749	12/2/2019
87,530	O0024625000	July, 2018	0015	817	12/2/2019
87,531	O0024626000	July, 2018	0015	2,422	12/2/2019
87,532	O0061365000	July, 2018	0015	817	12/2/2019
87,533	B0148915000	July, 2018	0015	2,572	12/2/2019
87,534	G1630761000	July, 2018	0050	8,723	12/2/2019
87,535	G0051613000	July, 2018	0062	37,289	12/2/2019
87,536	G0602094000	July, 2018	0014	1,403	30/1/2019
87,537	A0040864000	July, 2018	0015	843	30/1/2019
87,538	A0057104000	July, 2018	0015	2,318	30/1/2019
87,539	A0057106000	July, 2018	0015	9,860	30/1/2019
87,540	A0057105000	July, 2018	0015	2,318	30/1/2019
87,541	D0090294000	July, 2018	0020	3,762	30/1/2019
87,542	D0120391000	July, 2018	0020	8,723	30/1/2019
87,543	D0120795000	July, 2018	0024	8,723	30/1/2019
87,544	C0202963000	July, 2018	0053	4,297	30/1/2019
87,545	N0580305000	July, 2018	0400	4,341	30/1/2019

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87,546	E0590528000	July, 2018	0634	6,422	30/1/2019
87,547	D0160181001	July, 2018	0830	2,702	30/1/2019
87,548	D0060808000	July, 2018	0830	37,289	30/1/2019
87,549	G1550075000	July, 2018	0830	18,659	30/1/2019
87,550	G0600576000	July, 2018	0878	8,723	30/1/2019
87,551	G0600506000	July, 2018	0878	18,659	30/1/2019
87,552	G0600508000	July, 2018	0878	14,807	30/1/2019
87,553	G0190374000	July, 2018	0878	27,984	30/1/2019
87,554	D0051391000	July, 2018	0923	18,659	30/1/2019
87,555	C0382613000	July, 2018	1102	4,241	30/1/2019
87,556	N0050325000	July, 2018	1218	659	30/1/2019
87,557	G0505820000	July, 2018	1218	8,723	30/1/2019
87,558	N0272107000	July, 2018	1403	18,659	30/1/2019
87,559	N0400822000	July, 2018	1500	24,869	30/1/2019
87,560	E0641368000	July, 2018	1549	6,996	30/1/2019
87,561	E0840185000	July, 2018	1549	53,219	30/1/2019
87,562	G0130129000	July, 2018	1678	2,264	30/1/2019
87,563	G1616419000	July, 2018	2214	11,459	30/1/2019
87,564	A0261132000	July, 2018	2341	6,768	30/1/2019
87,565	A0262450000	July, 2018	2341	27,775	30/1/2019
87,566	C0070148000	July, 2018	2450	8,723	30/1/2019
87,567	C0070149000	July, 2018	2450	8,723	30/1/2019
87,568	E0731884000	July, 2018	5023	12,237	30/1/2019
87,569					
87,570	N0470671000	July, 2018	0634	15,108	12/2/2019
87,571	C0370685000	July, 2018	0634	37,289	12/2/2019
87,572	G0191413000	July, 2018	0878	2,331	12/2/2019
87,573	G1620468000	July, 2018	0879	18,749	12/2/2019
87,574	A0331746000	July, 2018	0014	817	31/1/2019
87,575	J0063887000	July, 2018	0014	817	31/1/2019
87,576	J0081902000	July, 2018	0014	1,741	31/1/2019
87,577	J0063886000	July, 2018	0014	2,318	31/1/2019
87,578	E0831401000	July, 2018	0014	24,869	31/1/2019

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
87,579	D0080245000	July, 2018	0014	37,289	31/1/2019
87,580	E0782609000	July, 2018	0014	18,659	31/1/2019
87,581	J0100646000	July, 2018	0014	1,796	31/1/2019
87,582	J0091119000	July, 2018	0014	817	31/1/2019
87,583	I0430009000	July, 2018	0015	1,987	31/1/2019
87,584	I0050085000	July, 2018	0015	243,447	31/1/2019
87,585	I0050087000	July, 2018	0015	64,977	31/1/2019
87,586	I0430030000	July, 2018	0015	1,987	31/1/2019
87,587	G0530218000	July, 2018	0034	11,459	31/1/2019
87,588	E0660021000	July, 2018	0038	59,654	31/1/2019
87,589	O0271104000	July, 2018	0369	1,786	31/1/2019
87,590	O0307816000	July, 2018	0369	1,786	31/1/2019
87,591	O0307828000	July, 2018	0369	1,786	31/1/2019
87,592	N0320143000	July, 2018	0400	27,984	31/1/2019
87,593	C0330675000	July, 2018	0502	26,665	31/1/2019
87,594	F0305703000	July, 2018	0530	817	31/1/2019
87,595	F0070705000	July, 2018	0530	1,741	31/1/2019
87,596	E0601014000	July, 2018	0786	5,335	31/1/2019
87,597	O0307928000	July, 2018	0830	1,786	31/1/2019
87,598	O0307929000	July, 2018	0830	1,786	31/1/2019
87,599	O0307930000	July, 2018	0830	1,786	31/1/2019
87,600	O0307932000	July, 2018	0830	1,786	31/1/2019
87,601	O0307937000	July, 2018	0830	1,786	31/1/2019
87,602	O0300074000	July, 2018	0830	1,886	31/1/2019
87,603	O0154487000	July, 2018	0830	8,220	31/1/2019
87,604	O0307936000	July, 2018	0830	1,786	31/1/2019
87,605	O0307931000	July, 2018	0830	1,786	31/1/2019
87,606	A0010196000	July, 2018	0877	536,817	31/1/2019
87,607	G0081727000	July, 2018	0878	4,349	31/1/2019
87,608	C0241065000	July, 2018	0893	1,741	31/1/2019
87,609	C0222309000	July, 2018	0893	3,854	31/1/2019
87,610	H0110830000	July, 2018	1103	24,077	31/1/2019
87,611	N0330691000	July, 2018	1117	10,559	31/1/2019

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87,612	N0251281000	July, 2018	1119	1,314	31/1/2019
87,613	D0141072000	July, 2018	1178	8,942	31/1/2019
87,614	G0391275000	July, 2018	1678	25,345	31/1/2019
87,615	G0391276000	July, 2018	1678	25,345	31/1/2019
87,616	G0391277000	July, 2018	1678	25,345	31/1/2019
87,617	G0391278000	July, 2018	1678	25,345	31/1/2019
87,618	G1611376000	July, 2018	2214	8,723	31/1/2019
87,619	C0411913000	July, 2018	2450	6,994	31/1/2019
87,620	N0412409000	July, 2018	5023	21,492	31/1/2019
87,621					
87,622	E0190250000	July, 2018	0015	1,796	1/2/2019
87,623	A0051306000	July, 2018	0015	2,377	1/2/2019
87,624	E0243150000	July, 2018	0038	93,179	1/2/2019
87,625	N0270452000	July, 2018	0502	8,508	1/2/2019
87,626	D0080315000	July, 2018	0830	37,289	1/2/2019
87,627	C0231706000	July, 2018	0923	817	1/2/2019
87,628	C0231707000	July, 2018	0923	817	1/2/2019
87,629	D0100828000	July, 2018	0923	18,659	1/2/2019
87,630	G0505281000	July, 2018	1118	890	1/2/2019
87,631	E0770275000	July, 2018	1118	4,738	1/2/2019
87,632	G0191525000	July, 2018	1218	24,627	1/2/2019
87,633	A0281559000	July, 2018	1783	26,665	1/2/2019
87,634	A0060224000	July, 2018	2265	1,653	1/2/2019
87,635	B0118904000	July, 2018	2302	7,712	1/2/2019
87,636	E1591716000	July, 2018	2462	8,347	1/2/2019
87,637	E0190135000	July, 2018	2500	27,984	1/2/2019
87,638					
87,639					
87,640					
87,641					
87,642	C0351215000	July, 2018	0012	124,229	4/2/2019
87,643	F0365684000	July, 2018	0015	817	4/2/2019
87,644	F0450726000	July, 2018	0015	817	4/2/2019

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87,645	F0250461000	July, 2018	0015	843	4/2/2019
87,646	F0450730000	July, 2018	0015	817	4/2/2019
87,647	F0250463000	July, 2018	0015	843	4/2/2019
87,648	F0207090000	July, 2018	0015	2,318	4/2/2019
87,649	F0250460000	July, 2018	0015	2,391	4/2/2019
87,650	F0450731000	July, 2018	0015	3,473	4/2/2019
87,651	F0263508000	July, 2018	0015	9,500	4/2/2019
87,652	I0050086000	July, 2018	0015	130,153	4/2/2019
87,653	F0365685000	July, 2018	0015	4,628	4/2/2019
87,654	E0520637000	July, 2018	0015	2,689	4/2/2019
87,655	F0365683000	July, 2018	0015	1,741	4/2/2019
87,656	D0141051000	July, 2018	0020	13,080	4/2/2019
87,657	D0010718000	July, 2018	0526	2,689	4/2/2019
87,658	C0050276000	July, 2018	0786	1,988	4/2/2019
87,659	A0202216041	July, 2018	0827	1,868	4/2/2019
87,660	A0202216045	July, 2018	0827	1,868	4/2/2019
87,661	A0202216047	July, 2018	0827	1,868	4/2/2019
87,662	A0202216049	July, 2018	0827	1,868	4/2/2019
87,663	A0202216048	July, 2018	0827	1,868	4/2/2019
87,664	A0202216046	July, 2018	0827	1,868	4/2/2019
87,665	A0202216043	July, 2018	0827	1,868	4/2/2019
87,666	G0253204000	July, 2018	0830	817	4/2/2019
87,667	G0202003000	July, 2018	0878	1,332	4/2/2019
87,668	G0202271000	July, 2018	0878	17,476	4/2/2019
87,669	G0220799000	July, 2018	0878	6,431	4/2/2019
87,670	N0412689000	July, 2018	1102	23,549	4/2/2019
87,671	L0251125000	July, 2018	1178	817	4/2/2019
87,672	G1570043000	July, 2018	1178	8,723	4/2/2019
87,673	L0251124000	July, 2018	1178	1,741	4/2/2019
87,674	G1620475000	July, 2018	1178	6,765	4/2/2019
87,675	L0251126000	July, 2018	1178	817	4/2/2019
87,676	C0280435000	July, 2018	1212	49,979	4/2/2019
87,677	G0091767000	July, 2018	1848	3,762	4/2/2019

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87,678	E0580671000	July, 2018	1848	18,659	4/2/2019
87,679	G0619641000	July, 2018	2214	6,350	4/2/2019
87,680	G0619642000	July, 2018	2214	6,350	4/2/2019
87,681	A0222071000	July, 2018	2265	24,989	4/2/2019
87,682	B0112340000	July, 2018	2302	4,278	4/2/2019
87,683	E0831462000	July, 2018	2380	18,398	4/2/2019
87,684					
87,685	G1590439000	July, 2018	0014	8,723	7/2/2019
87,686	E0800790000	July, 2018	0014	18,659	7/2/2019
87,687	W0020896000	July, 2018	0014	54,299	7/2/2019
87,688	A0060226000	July, 2018	0015	2,273	7/2/2019
87,689	N0480204000	July, 2018	0015	15,184	7/2/2019
87,690	A0019997000	July, 2018	0015	5,783	7/2/2019
87,691	N0471313000	July, 2018	0016	709	7/2/2019
87,692	D0030914000	July, 2018	0020	1,796	7/2/2019
87,693	D0020674000	July, 2018	0020	3,582	7/2/2019
87,694	E0580657000	July, 2018	0023	18,659	7/2/2019
87,695	N0321136000	July, 2018	0400	3,586	7/2/2019
87,696	X0120834000	July, 2018	0400	18,659	7/2/2019
87,697	N0121993000	July, 2018	0400	25,819	7/2/2019
87,698	G0111236000	July, 2018	0631	3,473	7/2/2019
87,699	G0090837000	July, 2018	0631	37,289	7/2/2019
87,700	G0111237000	July, 2018	0631	3,473	7/2/2019
87,701	N0273087000	July, 2018	1115	8,420	7/2/2019
87,702	G1590179000	July, 2018	1117	8,723	7/2/2019
87,703	E1971573000	July, 2018	1118	18,659	7/2/2019
87,704	C0391699000	July, 2018	1679	9,675	7/2/2019
87,705	A0041193000	July, 2018	1783	8,723	7/2/2019
87,706	E0590094000	July, 2018	1848	1,808	7/2/2019
87,707	C0280848000	July, 2018	2302	6,983	7/2/2019
87,708	E0300226000	July, 2018	5022	87,758	7/2/2019
87,709					
87,710	G0601517000	July, 2018	0014	8,723	8/2/2019

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87,711	F0013584000	July, 2018	0015	817	8/2/2019
87,712	J0054026000	July, 2018	0015	817	8/2/2019
87,713	F0202694000	July, 2018	0015	2,689	8/2/2019
87,714	O0111156000	July, 2018	0015	3,582	8/2/2019
87,715	N0265442000	July, 2018	0053	8,765	8/2/2019
87,716	C0036723000	July, 2018	0056	18,119	8/2/2019
87,717	O0141062000	July, 2018	0369	13,080	8/2/2019
87,718	N0112009000	July, 2018	0400	4,678	8/2/2019
87,719	C0340031000	July, 2018	0502	8,444	8/2/2019
87,720	E0695100000	July, 2018	0606	8,723	8/2/2019
87,721	D0080151000	July, 2018	0923	39,914	8/2/2019
87,722	J0050479000	July, 2018	0994	2,689	8/2/2019
87,723	G0503117000	July, 2018	1118	7,431	8/2/2019
87,724	C0390720000	July, 2018	1797	7,944	8/2/2019
87,725	G0619643000	July, 2018	2214	6,710	8/2/2019
87,726	N0491140000	July, 2018	2443	17,603	8/2/2019
87,727	A0233374000	July, 2018	2485	2,017	8/2/2019
87,728					
87,729	C0202553000	JULY,2018	0082	13,080	24/1/2019
87,730	O0134208000	JULY, 2018	0283	838	28/1/2019
87,731	O0134210000	JULY, 2018	0283	1,786	28/1/2019
87,732	O0134209000	JULY, 2018	0283	838	28/1/2019
87,733	O0243116000	JULY, 2018	0283	838	23/1/2019
87,734	O0086171000	JULY, 2018	0283	838	23/1/2019
87,735	O0279897000	JULY, 2018	0283	1,786	23/1/2019
87,736	O0011039000	July, 2018	0900	13,080	12/2/2019
87,737	O0092464000	JULY, 2018	0283	1,741	23/1/2019
87,738	E0611263000	JULY, 2018	0282	8,389	21/1/2019
87,739	O0270104000	JULY, 2018	0283	1,741	24/1/2019
87,740	D0110457000	July, 2018	0923	7,865	12/2/2019
87,741	G0390793000	July, 2018	1101	890	12/2/2019
87,742	C0041451000	July, 2018	1101	2,348	12/2/2019
87,743	G0215475000	July, 2018	1115	16,740	12/2/2019

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87,744	C0032346000	July, 2018	1117	10,739	12/2/2019
87,745	C0040587003	July, 2018	1117	26,795	12/2/2019
87,746	C0040587004	July, 2018	1117	26,795	12/2/2019
87,747	C0341190000	July, 2018	1119	8,723	12/2/2019
87,748	N0480617000	July, 2018	1178	12,041	12/2/2019
87,749	E0741022000	July, 2018	1178	101,701	12/2/2019
87,750	A0051053000	July, 2018	1403	4,799	12/2/2019
87,751	E0691332000	July, 2018	2380	1,811	12/2/2019
87,752	D0050367000	July, 2018	5022	27,984	12/2/2019
87,753					
87,754	E0020011000	July, 2018	0038	120,929	16/2/2019
87,755	A0040211000	July, 2018	0042	100,808	16/2/2019
87,756					
87,757	J0063890000	July, 2018	0014	1,741	11/2/2019
87,758	J0063888000	July, 2018	0014	2,318	11/2/2019
87,759	J0063889000	July, 2018	0014	2,318	11/2/2019
87,760	A0132421000	July, 2018	0014	18,251	11/2/2019
87,761	B0141781000	July, 2018	0015	8,723	11/2/2019
87,762	Y9001923000	July, 2018	0015	57,758	11/2/2019
87,763	D0180479001	July, 2018	0020	26,665	11/2/2019
87,764	G0162618000	July, 2018	0063	18,659	11/2/2019
87,765	O0250573000	July, 2018	0369	1,741	11/2/2019
87,766	O0250574000	July, 2018	0369	1,741	11/2/2019
87,767	N0331710000	July, 2018	0400	9,139	11/2/2019
87,768	E0731461000	July, 2018	0014	4,007	6/2/2019
87,769	E0546851000	July, 2018	0014	20,798	6/2/2019
87,770	F0450729000	July, 2018	0015	17,680	6/2/2019
87,771	A0132416000	July, 2018	0023	2,318	6/2/2019
87,772	E1610458000	July, 2018	0051	17,338	6/2/2019
87,773	O0090891000	July, 2018	0369	2,391	6/2/2019
87,774	N0520431000	July, 2018	0400	8,261	6/2/2019
87,775	C0021243000	July, 2018	0502	22,945	6/2/2019
87,776	G0190789000	July, 2018	0606	24,762	6/2/2019

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87,777	G0191048000	July, 2018	0878	28,119	6/2/2019
87,778	G0201104000	July, 2018	0878	42,267	6/2/2019
87,779	N0413220000	July, 2018	1115	17,173	6/2/2019
87,780	C0033856000	July, 2018	1117	18,659	6/2/2019
87,781	X0080328000	July, 2018	1118	8,723	6/2/2019
87,782	W0035140000	July, 2018	1119	22,574	6/2/2019
87,783	E0783018000	July, 2018	1178	24,869	6/2/2019
87,784	E0820526000	July, 2018	1178	24,869	6/2/2019
87,785	D0181485000	July, 2018	1218	8,849	6/2/2019
87,786	G0270461000	July, 2018	1678	9,659	6/2/2019
87,787	G0270461002	July, 2018	1678	26,665	6/2/2019
87,788	G0270461004	July, 2018	1678	26,665	6/2/2019
87,789	G0270461005	July, 2018	1678	26,665	6/2/2019
87,790	G0270461003	July, 2018	1678	26,665	6/2/2019
87,791	G0270461001	July, 2018	1678	26,665	6/2/2019
87,792	G0152017000	July, 2018	1679	26,665	6/2/2019
87,793	N0010380000	July, 2018	1797	2,045	6/2/2019
87,794	G0530043000	July, 2018	2256	36,119	6/2/2019
87,795	N0270379000	July, 2018	2404	17,326	6/2/2019
87,796	W0012149000	July, 2018	2424	18,659	6/2/2019
87,797	E1610453000	July, 2018	5010	17,730	6/2/2019
87,798					
87,799	C0202554000	JULY,2018	0082	13,080	24/1/2019
87,800	C0530888000	July, 2018	0014	817	13/2/2019
87,801	K0450784000	July, 2018	0014	825	13/2/2019
87,802	J0033197000	July, 2018	0014	1,741	13/2/2019
87,803	N0260030000	July, 2018	0014	1,975	13/2/2019
87,804	K0454195000	July, 2018	0015	817	13/2/2019
87,805	F0011448000	July, 2018	0015	3,533	13/2/2019
87,806	K0454194000	July, 2018	0015	1,741	13/2/2019
87,807	F0250668000	July, 2018	0015	843	13/2/2019
87,808	E0800906000	July, 2018	0017	24,869	13/2/2019
87,809	O0307978000	July, 2018	0369	817	13/2/2019

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87,810	O0307963000	July, 2018	0369	1,741	13/2/2019
87,811	O0307964000	July, 2018	0369	1,741	13/2/2019
87,812	O0307979000	July, 2018	0369	817	13/2/2019
87,813	O0334468000	July, 2018	0369	817	13/2/2019
87,814	O0334470000	July, 2018	0369	817	13/2/2019
87,815	N0282446000	July, 2018	0400	8,723	13/2/2019
87,816	C0342531000	July, 2018	0786	13,039	13/2/2019
87,817	G0505292000	July, 2018	0878	1,121	13/2/2019
87,818	W0035181000	July, 2018	0878	24,209	13/2/2019
87,819	N0250152000	July, 2018	1118	16,419	13/2/2019
87,820	N0282699000	July, 2018	1118	23,969	13/2/2019
87,821	E0831689000	July, 2018	1178	1,868	13/2/2019
87,822	E0720449000	July, 2018	1178	17,119	13/2/2019
87,823	N0181423000	July, 2018	1178	8,723	13/2/2019
87,824	E0760635000	July, 2018	1549	4,358	13/2/2019
87,825	N0151147000	July, 2018	1678	998	13/2/2019
87,826	C0030194000	July, 2018	1679	11,751	13/2/2019
87,827	C0390717000	July, 2018	1910	11,138	13/2/2019
87,828	E1971069000	July, 2018	1910	18,659	13/2/2019
87,829	G0613721000	July, 2018	2214	1,358	13/2/2019
87,830	G0270059000	July, 2018	2450	36,150	13/2/2019
87,831	A0240839000	July, 2018	2485	1,868	13/2/2019
87,832	W1582234000	July, 2018	2485	17,264	13/2/2019
87,833	A0240197000	July, 2018	2485	22,889	13/2/2019
87,834	F0275405000	July, 2018	0530	817	11/2/2019
87,835	F0275406000	July, 2018	0530	817	11/2/2019
87,836	F0372739000	July, 2018	0530	1,741	11/2/2019
87,837	F0320179000	July, 2018	0530	843	11/2/2019
87,838	F0450727000	July, 2018	0530	1,741	11/2/2019
87,839	F0140204000	July, 2018	0530	2,689	11/2/2019
87,840	J0212171000	July, 2018	0631	8,198	11/2/2019
87,841	C0280285000	July, 2018	0634	49,709	11/2/2019
87,842	O0171222000	July, 2018	0830	808	11/2/2019

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87,843	O0024627000	July, 2018	0830	1,741	11/2/2019
87,844	O0265904000	July, 2018	0830	1,741	11/2/2019
87,845	O0124159000	July, 2018	0830	12,482	11/2/2019
87,846	D0080012000	July, 2018	0830	18,659	11/2/2019
87,847	D0180686000	July, 2018	0830	26,665	11/2/2019
87,848	O0129974000	July, 2018	0830	26,619	11/2/2019
87,849	D0040660000	July, 2018	0830	18,659	11/2/2019
87,850	E0612500000	July, 2018	0830	7,799	11/2/2019
87,851	O0265905000	July, 2018	0830	1,741	11/2/2019
87,852	O0265906000	July, 2018	0830	1,741	11/2/2019
87,853	O0129973000	July, 2018	0830	1,741	11/2/2019
87,854	E0290305000	July, 2018	0877	37,289	11/2/2019
87,855	E1152065000	July, 2018	0891	1,741	11/2/2019
87,856	E1152073000	July, 2018	0891	1,741	11/2/2019
87,857	E1152069000	July, 2018	0891	10,403	11/2/2019
87,858	E1152068000	July, 2018	0891	2,318	11/2/2019
87,859	C0251366000	July, 2018	0893	817	11/2/2019
87,860	F0440216000	July, 2018	0893	5,206	11/2/2019
87,861	C0222310000	July, 2018	0893	4,686	11/2/2019
87,862	G0070162000	July, 2018	1075	24,627	11/2/2019
87,863	G0210615000	July, 2018	1115	2,270	11/2/2019
87,864	G0163224000	JULY,2018	0256	18,749	29/1/2019
87,865	G0081721000	JULY,2018	0282	18,659	29/1/2019
87,866	W1561533000	JULY,2018	0282	16,117	31/1/2019
87,867	E0650039000	JULY,2018	0282	52,600	31/1/2019
87,868	W0010106000	JULY,2018	0159	34,504	28/1/2019
87,869	Y9001053000	JULY,2018	0283	621,029	11/2/2019
87,870	O0270669000	JULY,2018	0283	2,318	11/2/2019
87,871	B0072608000	JULY,2018	0283	3,582	11/2/2019
87,872	O0013926000	JULY,2018	0283	1,741	11/2/2019
87,873	F0018004000	JULY,2018	0283	15,601	7/2/2019
87,874	C0320473000	JULY,2018	1067	18,659	8/2/2019
87,875	C0350807000	JULY,2018	1067	2,408	31/1/2019

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87,876	G0622428000	JULY,2018	0282	18,659	6/2/2019
87,877	G0618109000	JULY,2018	0282	20,483	6/2/2019
87,878	N0121469000	JULY,2018	1067	19,073	6/2/2019
87,879	A0221397000	JULY,2018	1027	3,008	4/2/2019
87,880	N0110673000	JULY,2018	1086	2,040	1/11/2018
87,881	N0265238000	July, 2018	1118	638	11/2/2019
87,882	G0502691000	July, 2018	1118	843	11/2/2019
87,883	O0265898000	July, 2018	1118	817	11/2/2019
87,884	O0307971000	July, 2018	1118	1,741	11/2/2019
87,885	C0150027000	July, 2018	1118	45,749	11/2/2019
87,886	O0334471000	July, 2018	1118	1,741	11/2/2019
87,887	O0334472000	July, 2018	1118	1,741	11/2/2019
87,888	O0307973000	July, 2018	1118	1,741	11/2/2019
87,889	O0103160000	July, 2018	1118	1,741	11/2/2019
87,890	O0265899000	July, 2018	1118	817	11/2/2019
87,891	O0265900000	July, 2018	1118	817	11/2/2019
87,892	O0307959000	July, 2018	1118	817	11/2/2019
87,893	E0581294000	July, 2018	1178	16,938	11/2/2019
87,894	E0772759000	July, 2018	1216	23,549	11/2/2019
87,895	G0160807000	July, 2018	1218	23,142	11/2/2019
87,896	G0623910000	July, 2018	2380	8,723	11/2/2019
87,897	E0400037000	July, 2018	2462	62,129	11/2/2019
87,898	E0641015000	July, 2018	2500	16,937	11/2/2019
87,899	E0830561000	July, 2018	5023	18,659	11/2/2019
87,900	E0820178000	July, 2018	5023	24,869	11/2/2019
87,901					
87,902	E1593644000	July, 2018	0014	8,723	14/2/2019
87,903	A0014602000	July, 2018	0015	843	14/2/2019
87,904	A0057108000	July, 2018	0015	1,741	14/2/2019
87,905	A0050195000	July, 2018	0015	2,318	14/2/2019
87,906	E0890915000	July, 2018	0015	3,848	14/2/2019
87,907	A0057107000	July, 2018	0015	3,473	14/2/2019
87,908	D0100981000	July, 2018	0020	832	14/2/2019

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87,909	D0100972000	July, 2018	0020	908	14/2/2019
87,910	D0120536000	July, 2018	0020	17,417	14/2/2019
87,911	C0210370000	July, 2018	0024	20,718	14/2/2019
87,912	N0010340000	July, 2018	0400	7,995	14/2/2019
87,913	N0320195000	July, 2018	0400	8,489	14/2/2019
87,914	N0183107000	July, 2018	0400	8,723	14/2/2019
87,915	G0450238000	July, 2018	0631	1,344	14/2/2019
87,916	D0100405000	July, 2018	0830	8,030	14/2/2019
87,917	G1630875000	July, 2018	0879	8,723	14/2/2019
87,918	A0057095000	July, 2018	0947	2,318	14/2/2019
87,919	N0171147000	July, 2018	1118	18,659	14/2/2019
87,920	G0051646000	July, 2018	1118	31,712	14/2/2019
87,921	C0370515000	July, 2018	1119	3,582	14/2/2019
87,922	N0261248000	July, 2018	1119	8,266	14/2/2019
87,923	G0191472000	July, 2018	1218	1,113	14/2/2019
87,924	E0642604000	July, 2018	1549	17,804	14/2/2019
87,925	N0412923000	July, 2018	1678	26,665	14/2/2019
87,926	G0619629000	July, 2018	2214	803	14/2/2019
87,927	B0112497000	July, 2018	2302	34,327	14/2/2019
87,928	W1560734000	July, 2018	2485	21,691	14/2/2019
87,929	C0330158000	July, 2018	5027	14,301	14/2/2019
87,930	C0390701000	July, 2018	5027	17,874	14/2/2019
87,931					
87,932	G0051077000	July, 2018	0014	14,572	15/2/2019
87,933	F0450732000	July, 2018	0015	817	15/2/2019
87,934	I0170094000	July, 2018	0015	817	15/2/2019
87,935	I0010153000	July, 2018	0015	1,741	15/2/2019
87,936	N0510246000	July, 2018	0020	8,723	15/2/2019
87,937	H1112781000	July, 2018	0300	37,289	15/2/2019
87,938	O0092469000	July, 2018	0400	817	15/2/2019
87,939	O0092470000	July, 2018	0400	817	15/2/2019
87,940	O0092471000	July, 2018	0400	817	15/2/2019
87,941	O0061361000	July, 2018	0502	817	15/2/2019

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87,942	O0092468000	July, 2018	0502	1,741	15/2/2019
87,943	O0090797000	July, 2018	0502	1,796	15/2/2019
87,944	O0106739000	July, 2018	0502	1,796	15/2/2019
87,945	O0090796000	July, 2018	0502	1,796	15/2/2019
87,946	O0092467000	July, 2018	0502	1,741	15/2/2019
87,947	O0071366000	July, 2018	0502	817	15/2/2019
87,948	O0070920000	July, 2018	0502	843	15/2/2019
87,949	O0130068000	July, 2018	0502	843	15/2/2019
87,950	E0370030000	July, 2018	0599	51,464	15/2/2019
87,951	G1520575000	July, 2018	0830	10,364	15/2/2019
87,952	C0310844000	July, 2018	1102	37,289	15/2/2019
87,953	C0052352000	July, 2018	1117	18,659	15/2/2019
87,954	C0351994000	July, 2018	1119	659	15/2/2019
87,955	O0090238000	July, 2018	1178	18,164	15/2/2019
87,956	G0281637000	July, 2018	1678	3,788	15/2/2019
87,957	G0230630000	July, 2018	1678	49,214	15/2/2019
87,958	G0613555000	July, 2018	2214	1,328	15/2/2019
87,959	E1971924000	July, 2018	2265	27,209	15/2/2019
87,960	W1581240000	July, 2018	2424	14,913	15/2/2019
87,961	E0820683000	July, 2018	5022	2,979	15/2/2019
87,962					
87,963	N0490338000	July, 2018	0502	17,804	9/2/2019
87,964					
87,965	N0321299000	January, 2018	0400	683	10/7/2018
87,966	N0412774000	January, 2018	0400	1,321	10/7/2018
87,967	N0310708000	January, 2018	0400	1,247	10/7/2018
87,968	N0270510000	January, 2018	0400	1,242	10/7/2018
87,969	N0412845000	January, 2018	0400	1,193	10/7/2018
87,970	N0410517000	January, 2018	0400	1,175	10/7/2018
87,971	N0320362000	January, 2018	0400	1,153	10/7/2018
87,972	N0310490000	January, 2018	0400	1,039	10/7/2018
87,973	N0070175000	January, 2018	0400	1,028	10/7/2018
87,974	N0410536000	January, 2018	0400	785	10/7/2018

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87,975	N0184104000	January, 2018	0400	783	10/7/2018
87,976	N0300682000	January, 2018	0400	776	10/7/2018
87,977	N0210228000	January, 2018	0400	731	10/7/2018
87,978	N0156511000	January, 2018	0400	712	10/7/2018
87,979	N0264887000	January, 2018	0400	23,609	10/7/2018
87,980	N0320866000	January, 2018	0400	1,520	10/7/2018
87,981	N0211067000	January, 2018	0400	682	10/7/2018
87,982	N0180218000	January, 2018	0400	621	10/7/2018
87,983	N0180180000	January, 2018	0400	621	10/7/2018
87,984	N0156571000	January, 2018	0400	516	10/7/2018
87,985	N0350104000	January, 2018	0400	382	10/7/2018
87,986	N0211098000	January, 2018	0400	457	10/7/2018
87,987	C0320957000	January, 2018	0490	1,255	10/7/2018
87,988	C0320958000	January, 2018	0490	1,255	10/7/2018
87,989	C0400770000	January, 2018	0502	321	10/7/2018
87,990	C0400777000	January, 2018	0502	321	10/7/2018
87,991	C0351045000	January, 2018	0502	1,707	10/7/2018
87,992	G0161329000	January, 2018	0502	1,343	10/7/2018
87,993	N0300525000	January, 2018	0502	1,056	10/7/2018
87,994	C0351427000	January, 2018	0502	1,037	10/7/2018
87,995	C0350158000	January, 2018	0502	1,018	10/7/2018
87,996	C0342790000	January, 2018	0502	861	10/7/2018
87,997	C0342638000	January, 2018	0502	795	10/7/2018
87,998	N0300650000	January, 2018	0502	721	10/7/2018
87,999	C0320908000	January, 2018	0502	684	10/7/2018
88,000	N0330433000	January, 2018	0502	683	10/7/2018
88,001	C0320403000	January, 2018	0502	598	10/7/2018
88,002	C0340059000	January, 2018	0502	456	10/7/2018
88,003	C0340991000	January, 2018	0502	392	10/7/2018
88,004	C0340512000	January, 2018	0502	362	10/7/2018
88,005	C0340056000	January, 2018	0502	338	10/7/2018
88,006	C0311051000	January, 2018	0502	4,508	10/7/2018
88,007	C0300922000	January, 2018	0502	2,905	10/7/2018

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88,008	C0351163000	January, 2018	0502	2,880	10/7/2018
88,009	C0310221000	January, 2018	0502	2,286	10/7/2018
88,010	C0310516000	January, 2018	0502	2,251	10/7/2018
88,011	C0311059000	January, 2018	0502	2,041	10/7/2018
88,012	N0630255000	January, 2018	0526	1,321	10/7/2018
88,013	C0350706000	January, 2018	0527	947	10/7/2018
88,014	N0411550000	January, 2018	0543	504	10/7/2018
88,015	N0210863000	January, 2018	0565	260	10/7/2018
88,016	G1616455000	January, 2018	0565	770	10/7/2018
88,017	N0340282000	January, 2018	0568	282	10/7/2018
88,018	C0402431000	January, 2018	0599	527	10/7/2018
88,019	C0361192000	January, 2018	0599	1,442	10/7/2018
88,020	N0320839000	January, 2018	0606	583	10/7/2018
88,021	N0270153000	January, 2018	0631	1,301	10/7/2018
88,022	N0300458000	January, 2018	0634	760	10/7/2018
88,023	C0290343000	January, 2018	0634	32,816	10/7/2018
88,024	C0290787000	January, 2018	0634	13,400	10/7/2018
88,025	E0601097000	January, 2018	0786	229	10/7/2018
88,026	E0350701000	January, 2018	0786	24,750	10/7/2018
88,027	N0300768000	January, 2018	0786	980	10/7/2018
88,028	C0320922000	January, 2018	0786	772	10/7/2018
88,029	C0320921000	January, 2018	0786	772	10/7/2018
88,030	N0350314000	January, 2018	0804	428	10/7/2018
88,031	A0202216024	January, 2018	0827	218	10/7/2018
88,032	A0202216067	January, 2018	0827	608	10/7/2018
88,033	A0202216017	January, 2018	0827	608	10/7/2018
88,034	C0342215000	January, 2018	0827	492	10/7/2018
88,035	A0202216084	January, 2018	0827	608	10/7/2018
88,036	A0202216050	January, 2018	0827	668	10/7/2018
88,037	A0202216076	January, 2018	0827	668	10/7/2018
88,038	A0202216069	January, 2018	0827	1,208	10/7/2018
88,039	A0202216044	January, 2018	0827	656	10/7/2018
88,040	N0320241000	January, 2018	0830	1,353	10/7/2018

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88,041	G1520745000	January, 2018	0830	18,980	10/7/2018
88,042	G0190839000	January, 2018	0878	974	10/7/2018
88,043	G0190597000	January, 2018	0878	1,251	10/7/2018
88,044	N0330727000	January, 2018	0878	1,235	10/7/2018
88,045	G0191126000	January, 2018	0878	1,120	10/7/2018
88,046	G0191177000	January, 2018	0878	1,089	10/7/2018
88,047	G0151456000	January, 2018	0878	1,254	10/7/2018
88,048	G0191193000	January, 2018	0878	1,507	10/7/2018
88,049	E0630602000	January, 2018	0878	1,329	10/7/2018
88,050	A0202216004	January, 2018	0879	608	10/7/2018
88,051	E0695287000	January, 2018	0879	17,859	10/7/2018
88,052	E0691045000	January, 2018	0879	6,266	10/7/2018
88,053	N0330084000	January, 2018	0896	707	10/7/2018
88,054	C0030188000	January, 2018	0914	1,468	10/7/2018
88,055	G1616442000	January, 2018	0916	740	10/7/2018
88,056	D0110329000	January, 2018	0923	378	10/7/2018
88,057	D0110049000	January, 2018	0923	476	10/7/2018
88,058	D0110197000	January, 2018	0923	512	10/7/2018
88,059	X0120329000	January, 2018	0947	458	10/7/2018
88,060	N0340612000	January, 2018	1075	297	10/7/2018
88,061	C0311193000	January, 2018	1102	781	10/7/2018
88,062	C0310025000	January, 2018	1102	1,048	10/7/2018
88,063	C0310902000	January, 2018	1102	2,851	10/7/2018
88,064	C0361003000	January, 2018	1102	2,561	10/7/2018
88,065	C0360638000	January, 2018	1102	1,780	10/7/2018
88,066	C0310854000	January, 2018	1102	8,259	10/7/2018
88,067	C0310343000	January, 2018	1102	16,454	10/7/2018
88,068	C0310852000	January, 2018	1102	8,348	10/7/2018
88,069	N0321213000	January, 2018	1115	1,040	10/7/2018
88,070	N0340283000	January, 2018	1116	718	10/7/2018
88,071	D0010927000	January, 2018	1117	458	10/7/2018
88,072	D0090021000	January, 2018	1117	683	10/7/2018
88,073	C0310831000	January, 2018	1117	958	10/7/2018

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88,074	C0034844000	January, 2018	1117	1,185	10/7/2018
88,075	C0300793000	January, 2018	1117	2,656	10/7/2018
88,076	C0030341000	January, 2018	1117	2,488	10/7/2018
88,077	C0030339000	January, 2018	1117	1,610	10/7/2018
88,078	C0030459000	January, 2018	1117	1,187	10/7/2018
88,079	C0030337000	January, 2018	1117	960	10/7/2018
88,080	G0192740000	January, 2018	1118	562	10/7/2018
88,081	G0163687001	January, 2018	1118	656	10/7/2018
88,082	G0290062000	January, 2018	1118	4,508	10/7/2018
88,083	X0010880000	January, 2018	1118	13,400	10/7/2018
88,084	G0120225000	January, 2018	1118	4,570	10/7/2018
88,085	C0351223000	January, 2018	1118	4,042	10/7/2018
88,086	G0161085000	January, 2018	1118	1,768	10/7/2018
88,087	G0163687000	January, 2018	1118	1,251	10/7/2018
88,088	G0192576000	January, 2018	1118	1,014	10/7/2018
88,089	C0352978000	January, 2018	1118	1,081	10/7/2018
88,090	G0150467000	January, 2018	1118	951	10/7/2018
88,091	N0320867000	January, 2018	1118	585	10/7/2018
88,092	N0180187000	January, 2018	1119	285	10/7/2018
88,093	C0361039000	January, 2018	1119	2,258	10/7/2018
88,094	N0300353000	January, 2018	1119	2,167	10/7/2018
88,095	N0270717000	January, 2018	1119	1,129	10/7/2018
88,096	N0270230000	January, 2018	1119	1,100	10/7/2018
88,097	N0321002000	January, 2018	1119	1,078	10/7/2018
88,098	N0321184000	January, 2018	1119	1,013	10/7/2018
88,099	N0310204000	January, 2018	1119	967	10/7/2018
88,100	C0350214000	January, 2018	1119	940	10/7/2018
88,101	N0300139000	January, 2018	1119	912	10/7/2018
88,102	N0300625000	January, 2018	1119	841	10/7/2018
88,103	N0300065000	January, 2018	1119	801	10/7/2018
88,104	N0320136000	January, 2018	1119	1,411	10/7/2018
88,105	N0300299000	January, 2018	1119	1,326	10/7/2018
88,106	N0270563000	January, 2018	1119	1,285	10/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,107	N0270672000	January, 2018	1119	1,278	10/7/2018
88,108	C0402535000	January, 2018	1119	695	10/7/2018
88,109	C0402193000	January, 2018	1119	394	10/7/2018
88,110	C0400707000	January, 2018	1119	411	10/7/2018
88,111	N0420056000	January, 2018	1119	458	10/7/2018
88,112	C0310855000	January, 2018	1119	6,116	10/7/2018
88,113	C0401871000	January, 2018	1119	458	10/7/2018
88,114	E0631667000	January, 2018	1155	1,218	10/7/2018
88,115	N0270692000	January, 2018	1178	1,251	10/7/2018
88,116	E0630808000	January, 2018	1178	2,039	10/7/2018
88,117	C0301064000	January, 2018	1212	2,272	10/7/2018
88,118	N0320848000	January, 2018	1216	587	10/7/2018
88,119	G0120170000	January, 2018	1220	2,258	10/7/2018
88,120	N0211017000	January, 2018	1403	218	10/7/2018
88,121	C0340375000	January, 2018	1403	248	10/7/2018
88,122	C0300807000	January, 2018	1500	5,228	10/7/2018
88,123	N0331003000	January, 2018	1509	2,529	10/7/2018
88,124	E0602536000	January, 2018	1549	897	10/7/2018
88,125	E0600233000	January, 2018	1549	938	10/7/2018
88,126	E0630731000	January, 2018	1549	1,945	10/7/2018
88,127	E0630691000	January, 2018	1549	1,683	10/7/2018
88,128	E0630580000	January, 2018	1549	1,383	10/7/2018
88,129	G0230909000	January, 2018	1678	405	10/7/2018
88,130	G0230198000	January, 2018	1678	1,142	10/7/2018
88,131	G0120384000	January, 2018	1678	4,505	10/7/2018
88,132	C0310972000	January, 2018	1678	3,848	10/7/2018
88,133	N0340354000	January, 2018	1679	621	10/7/2018
88,134	C0343554000	January, 2018	1679	656	10/7/2018
88,135	N0340355000	January, 2018	1679	621	10/7/2018
88,136	C0350763000	January, 2018	1679	1,145	10/7/2018
88,137	N0310449000	January, 2018	1679	17,574	10/7/2018
88,138	N0311550000	January, 2018	1679	13,400	10/7/2018
88,139	C0370017000	January, 2018	1679	6,008	10/7/2018

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88,140	C0310932000	January, 2018	1679	4,781	10/7/2018
88,141	C0351126000	January, 2018	1679	2,461	10/7/2018
88,142	C0350834000	January, 2018	1679	2,214	10/7/2018
88,143	N0310730000	January, 2018	1679	2,203	10/7/2018
88,144	C0310660000	January, 2018	1679	1,907	10/7/2018
88,145	N0270823000	January, 2018	1679	1,877	10/7/2018
88,146	C0350566000	January, 2018	1679	1,877	10/7/2018
88,147	C0350670000	January, 2018	1679	1,370	10/7/2018
88,148	C0310511000	January, 2018	1679	1,248	10/7/2018
88,149	C0350644000	January, 2018	1679	983	10/7/2018
88,150	N0270780000	January, 2018	1679	958	10/7/2018
88,151	C0350776000	January, 2018	1679	882	10/7/2018
88,152	C0350698000	January, 2018	1679	876	10/7/2018
88,153	C0343555000	January, 2018	1679	656	10/7/2018
88,154	N0330189000	January, 2018	1679	683	10/7/2018
88,155	N0330180000	January, 2018	1679	672	10/7/2018
88,156	D0120131000	January, 2018	1783	580	10/7/2018
88,157	W9001428000	January, 2018	1797	33,028	10/7/2018
88,158	N0340232000	January, 2018	1910	475	10/7/2018
88,159	C0310846000	January, 2018	1910	2,484	10/7/2018
88,160	N0412776000	January, 2018	2214	741	10/7/2018
88,161	N0412797000	January, 2018	2214	741	10/7/2018
88,162	G1611818000	January, 2018	2214	821	10/7/2018
88,163	G0622047000	January, 2018	2214	1,103	10/7/2018
88,164	G0498527000	January, 2018	2214	1,254	10/7/2018
88,165	G1610146000	January, 2018	2214	1,175	10/7/2018
88,166	G0491848000	January, 2018	2214	1,081	10/7/2018
88,167	N0630665000	January, 2018	2312	832	10/7/2018
88,168	E0600102000	January, 2018	2380	1,431	10/7/2018
88,169	E0600045000	January, 2018	2380	2,389	10/7/2018
88,170	C0300886000	January, 2018	2390	2,021	10/7/2018
88,171	C0310534000	January, 2018	2390	2,047	10/7/2018
88,172	C0320179000	January, 2018	2404	305	10/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,173	C0320145013	January, 2018	2404	656	10/7/2018
88,174	C0320145015	January, 2018	2404	656	10/7/2018
88,175	C0360944000	January, 2018	2404	5,044	10/7/2018
88,176	C0320145005	January, 2018	2404	4,867	10/7/2018
88,177	C0310171000	January, 2018	2404	2,154	10/7/2018
88,178	C0310199000	January, 2018	2404	2,035	10/7/2018
88,179	C0310424000	January, 2018	2404	1,913	10/7/2018
88,180	C0310298000	January, 2018	2404	1,863	10/7/2018
88,181	C0310264000	January, 2018	2404	1,827	10/7/2018
88,182	C0300387000	January, 2018	2404	1,514	10/7/2018
88,183	C0310445000	January, 2018	2404	1,413	10/7/2018
88,184	C0311162000	January, 2018	2404	3,944	10/7/2018
88,185	C0320937000	January, 2018	2404	663	10/7/2018
88,186	C0320145001	January, 2018	2404	5,796	10/7/2018
88,187	C0320145008	January, 2018	2404	5,741	10/7/2018
88,188	C0320145006	January, 2018	2404	5,482	10/7/2018
88,189	C0320145002	January, 2018	2404	5,208	10/7/2018
88,190	C0320145007	January, 2018	2404	5,158	10/7/2018
88,191	C0300858000	January, 2018	2404	1,371	10/7/2018
88,192	C0300132000	January, 2018	2404	1,354	10/7/2018
88,193	C0320627000	January, 2018	2404	795	10/7/2018
88,194	C0340879000	January, 2018	2404	726	10/7/2018
88,195	C0310364002	January, 2018	2404	692	10/7/2018
88,196	C0320145009	January, 2018	2404	690	10/7/2018
88,197	C0320938000	January, 2018	2404	663	10/7/2018
88,198	C0320145016	January, 2018	2404	656	10/7/2018
88,199	C0311053000	January, 2018	2404	3,399	10/7/2018
88,200	C0300938000	January, 2018	2404	3,288	10/7/2018
88,201	C0300942000	January, 2018	2404	2,457	10/7/2018
88,202	C0300196000	January, 2018	2404	2,402	10/7/2018
88,203	C0310444000	January, 2018	2404	2,396	10/7/2018
88,204	C0310364000	January, 2018	2404	2,329	10/7/2018
88,205	C0301512000	January, 2018	2404	1,430	10/7/2018

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88,206	C0320145014	January, 2018	2404	656	10/7/2018
88,207	C0320145012	January, 2018	2404	656	10/7/2018
88,208	C0320180000	January, 2018	2404	305	10/7/2018
88,209	C0320195000	January, 2018	2404	337	10/7/2018
88,210	C0320145011	January, 2018	2404	656	10/7/2018
88,211	C0320145010	January, 2018	2404	656	10/7/2018
88,212	C0320145004	January, 2018	2404	458	10/7/2018
88,213	G0498951000	January, 2018	2424	287	10/7/2018
88,214	G0150734000	January, 2018	2424	991	10/7/2018
88,215	G1610216000	January, 2018	2424	552	10/7/2018
88,216	G0080120000	January, 2018	2439	1,358	10/7/2018
88,217	N0350165000	January, 2018	2440	399	10/7/2018
88,218	N0411815000	January, 2018	2440	530	10/7/2018
88,219	N0412849000	January, 2018	2440	780	10/7/2018
88,220	N0411521000	January, 2018	2440	819	10/7/2018
88,221	N0410566000	January, 2018	2440	1,148	10/7/2018
88,222	N0330541000	January, 2018	2440	1,212	10/7/2018
88,223	N0410505000	January, 2018	2440	1,338	10/7/2018
88,224	N0412760000	January, 2018	2440	1,108	10/7/2018
88,225	N0630409000	January, 2018	2440	853	10/7/2018
88,226	N0340075000	January, 2018	2440	819	10/7/2018
88,227	G0151528000	January, 2018	2441	1,466	10/7/2018
88,228	C0300956000	January, 2018	2441	2,465	10/7/2018
88,229	N0182962000	January, 2018	2450	468	10/7/2018
88,230	N0310496003	January, 2018	2450	656	10/7/2018
88,231	N0310496005	January, 2018	2450	656	10/7/2018
88,232	N0310433000	January, 2018	2450	676	10/7/2018
88,233	N0310496000	January, 2018	2450	1,035	10/7/2018
88,234	N0310496004	January, 2018	2450	656	10/7/2018
88,235	N0310496002	January, 2018	2450	656	10/7/2018
88,236	A0202216055	January, 2018	2469	668	10/7/2018
88,237	A0053791000	January, 2018	2485	5,994	10/7/2018
88,238	A0370784000	January, 2018	2485	29,474	10/7/2018

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88,239	N0184101000	January, 2018	2490	740	10/7/2018
88,240	N0412901000	January, 2018	2491	1,758	10/7/2018
88,241	N0321152000	January, 2018	2500	1,044	10/7/2018
88,242	N0340856000	January, 2018	2518	323	10/7/2018
88,243	G0150291000	January, 2018	2519	829	10/7/2018
88,244	G1610128000	January, 2018	5000	532	10/7/2018
88,245	G0150276000	January, 2018	5000	1,548	10/7/2018
88,246	G0120035000	January, 2018	5000	4,711	10/7/2018
88,247	E0600007000	January, 2018	5000	1,227	10/7/2018
88,248	G0499497000	January, 2018	5010	450	10/7/2018
88,249	G0499181000	January, 2018	5010	621	10/7/2018
88,250	G0150206000	January, 2018	5022	1,179	10/7/2018
88,251	G0051433000	January, 2018	5022	1,260	10/7/2018
88,252	G0151511000	January, 2018	5022	1,977	10/7/2018
88,253	G0151424000	January, 2018	5022	1,321	10/7/2018
88,254	G0654707000	January, 2018	5023	3,296	10/7/2018
88,255	N0300688000	January, 2018	5025	675	10/7/2018
88,256	G0654431000	January, 2018	5026	2,583	10/7/2018
88,257	E0801397000	January, 2018	0014	1,022	13/7/2018
88,258	G0220310000	January, 2018	0014	17,819	13/7/2018
88,259	E0610370000	January, 2018	0014	4,114	13/7/2018
88,260	E0630224000	January, 2018	0014	1,456	13/7/2018
88,261	E0820779000	January, 2018	0014	1,347	13/7/2018
88,262	G0150894000	January, 2018	0014	1,264	13/7/2018
88,263	G0200067000	January, 2018	0014	1,251	13/7/2018
88,264	E0840015000	January, 2018	0014	1,246	13/7/2018
88,265	E0820481000	January, 2018	0014	1,199	13/7/2018
88,266	N0400237000	January, 2018	0015	549	13/7/2018
88,267	N0400267000	January, 2018	0015	1,321	13/7/2018
88,268	C0300474000	January, 2018	0015	1,813	13/7/2018
88,269	N0270289000	January, 2018	0016	2,217	13/7/2018
88,270	N0340300000	January, 2018	0018	225	13/7/2018
88,271	D0140325000	January, 2018	0020	327	13/7/2018

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88,272	D0120074000	January, 2018	0020	729	13/7/2018
88,273	D0140061000	January, 2018	0020	1,494	13/7/2018
88,274	D0140219002	January, 2018	0020	1,663	13/7/2018
88,275	D0140345000	January, 2018	0020	928	13/7/2018
88,276	C0281558000	January, 2018	0023	590	13/7/2018
88,277	C0281557000	January, 2018	0023	1,669	13/7/2018
88,278	C0351864000	January, 2018	0025	458	13/7/2018
88,279	N0210878000	January, 2018	0027	572	13/7/2018
88,280	G0051099000	January, 2018	0027	1,170	13/7/2018
88,281	E0630275000	January, 2018	0027	884	13/7/2018
88,282	N0331660000	January, 2018	0027	868	13/7/2018
88,283	E0821226000	January, 2018	0027	801	13/7/2018
88,284	C0034501000	January, 2018	0029	1,698	13/7/2018
88,285	C0030001000	January, 2018	0031	2,472	13/7/2018
88,286	G0120037000	January, 2018	0031	4,322	13/7/2018
88,287	N0350706000	January, 2018	0034	377	13/7/2018
88,288	N0210620000	January, 2018	0035	712	13/7/2018
88,289	N0210664000	January, 2018	0038	480	13/7/2018
88,290	E0800862000	January, 2018	0038	841	13/7/2018
88,291	G0051323000	January, 2018	0040	931	13/7/2018
88,292	N0310111000	January, 2018	0040	1,200	13/7/2018
88,293	G0635187000	January, 2018	0040	1,509	13/7/2018
88,294	E0820489000	January, 2018	0040	938	13/7/2018
88,295	G0191099000	January, 2018	0040	1,653	13/7/2018
88,296	G0150117000	January, 2018	0042	911	13/7/2018
88,297	N0310533000	January, 2018	0042	1,314	13/7/2018
88,298	C0281876000	January, 2018	0043	1,072	13/7/2018
88,299	G0120346000	January, 2018	0044	2,867	13/7/2018
88,300	C0310980000	January, 2018	0044	4,149	13/7/2018
88,301	C0310590000	January, 2018	0044	3,349	13/7/2018
88,302	A0202216053	January, 2018	0045	668	13/7/2018
88,303	A0202216059	January, 2018	0045	668	13/7/2018
88,304	G0100532000	January, 2018	0045	1,872	13/7/2018

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88,305	G0110083000	January, 2018	0045	4,397	13/7/2018
88,306	G0100231000	January, 2018	0045	1,872	13/7/2018
88,307	N0210881000	January, 2018	0047	227	13/7/2018
88,308	N0340802000	January, 2018	0047	407	13/7/2018
88,309	E0821012000	January, 2018	0047	1,438	13/7/2018
88,310	N0331496000	January, 2018	0051	608	13/7/2018
88,311	C0030383000	January, 2018	0053	1,331	13/7/2018
88,312	C0280276000	January, 2018	0053	2,461	13/7/2018
88,313	C0351261000	January, 2018	0053	8,251	13/7/2018
88,314	C0300429000	January, 2018	0053	1,704	13/7/2018
88,315	N0211072000	January, 2018	0056	590	13/7/2018
88,316	E0751534000	January, 2018	0056	6,306	13/7/2018
88,317	C0300854000	January, 2018	0059	2,289	13/7/2018
88,318	G0150543000	January, 2018	0063	967	13/7/2018
88,319	G0051083000	January, 2018	0063	1,103	13/7/2018
88,320	G0150546000	January, 2018	0063	1,143	13/7/2018
88,321	G0050922000	January, 2018	0063	1,299	13/7/2018
88,322	G0051423000	January, 2018	0063	1,591	13/7/2018
88,323	G0150611000	January, 2018	0063	1,131	13/7/2018
88,324	G0150786000	January, 2018	0063	979	13/7/2018
88,325	N0330275000	January, 2018	0064	1,301	13/7/2018
88,326	C0352184000	January, 2018	0065	561	13/7/2018
88,327	E0821107000	January, 2018	0065	884	13/7/2018
88,328	E0821186000	January, 2018	0300	661	13/7/2018
88,329	N0350023000	January, 2018	0400	306	13/7/2018
88,330	N0350034000	January, 2018	0400	306	13/7/2018
88,331	N0150006003	January, 2018	0400	1,328	13/7/2018
88,332	N0150006002	January, 2018	0400	1,328	13/7/2018
88,333	N0310785000	January, 2018	0400	1,194	13/7/2018
88,334	N0150099000	January, 2018	0400	1,148	13/7/2018
88,335	N0150070000	January, 2018	0400	996	13/7/2018
88,336	N0281832000	January, 2018	0400	923	13/7/2018
88,337	N0311582000	January, 2018	0400	903	13/7/2018

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88,338	N0150633000	January, 2018	0400	837	13/7/2018
88,339	N0311472000	January, 2018	0400	818	13/7/2018
88,340	C0030081000	January, 2018	0002	1,665	11/7/2018
88,341	E0630316000	January, 2018	0002	2,315	11/7/2018
88,342	C0371208000	January, 2018	0004	387	11/7/2018
88,343	G0230532000	January, 2018	0004	1,598	11/7/2018
88,344	N0330481000	January, 2018	0007	645	11/7/2018
88,345	N0330589001	January, 2018	0007	692	11/7/2018
88,346	N0330270000	January, 2018	0007	848	11/7/2018
88,347	G0493707000	January, 2018	0007	1,023	11/7/2018
88,348	C0351292000	January, 2018	0007	3,575	11/7/2018
88,349	C0350272000	January, 2018	0007	1,134	11/7/2018
88,350	N0300779000	January, 2018	0007	1,069	11/7/2018
88,351	N0330240000	January, 2018	0007	1,014	11/7/2018
88,352	N0330589002	January, 2018	0007	692	11/7/2018
88,353	C0361056000	January, 2018	0008	3,279	11/7/2018
88,354	G1610169000	January, 2018	0014	280	11/7/2018
88,355	N0310669000	January, 2018	0014	712	11/7/2018
88,356	C0370040000	January, 2018	0014	38,179	11/7/2018
88,357	E0611499000	January, 2018	0014	13,400	11/7/2018
88,358	N0330473000	January, 2018	0014	1,421	11/7/2018
88,359	N0210113000	January, 2018	0014	884	11/7/2018
88,360	N0310458000	January, 2018	0014	847	11/7/2018
88,361	G0130092000	January, 2018	0014	483	11/7/2018
88,362	D0120103000	January, 2018	0015	903	11/7/2018
88,363	C0300682000	January, 2018	0015	3,389	11/7/2018
88,364	C0344029000	January, 2018	0015	14,918	11/7/2018
88,365	C0300964000	January, 2018	0015	3,748	11/7/2018
88,366	C0300156000	January, 2018	0015	1,671	11/7/2018
88,367	N0412852000	January, 2018	0015	1,226	11/7/2018
88,368	N0410048000	January, 2018	0016	526	11/7/2018
88,369	G1550210000	January, 2018	0017	458	11/7/2018
88,370	D0120143000	January, 2018	0020	576	11/7/2018

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88,371	D0130113000	January, 2018	0020	581	11/7/2018
88,372	D0130399000	January, 2018	0020	1,111	11/7/2018
88,373	D0140846000	January, 2018	0020	1,005	11/7/2018
88,374	C0300675000	January, 2018	0023	3,598	11/7/2018
88,375	N0340294000	January, 2018	0025	317	11/7/2018
88,376	G1610141000	January, 2018	0025	1,132	11/7/2018
88,377	G0498648000	January, 2018	0025	608	11/7/2018
88,378	N0340238000	January, 2018	0027	526	11/7/2018
88,379	C0342690000	January, 2018	0027	844	11/7/2018
88,380	N0300879000	January, 2018	0027	901	11/7/2018
88,381	G0120381000	January, 2018	0027	3,814	11/7/2018
88,382	G0230997000	January, 2018	0031	1,484	11/7/2018
88,383	N0341087000	January, 2018	0035	245	11/7/2018
88,384	N0270060000	January, 2018	0035	830	11/7/2018
88,385	E0082177000	January, 2018	0035	13,486	11/7/2018
88,386	N0300175000	January, 2018	0035	678	11/7/2018
88,387	N0270152000	January, 2018	0035	1,016	11/7/2018
88,388	C0341716000	January, 2018	0040	240	11/7/2018
88,389	C0341636000	January, 2018	0040	386	11/7/2018
88,390	C0341717000	January, 2018	0040	394	11/7/2018
88,391	G0150079000	January, 2018	0043	1,747	11/7/2018
88,392	E0600489000	January, 2018	0044	1,556	11/7/2018
88,393	N0350789000	January, 2018	0045	395	11/7/2018
88,394	A0202216011	January, 2018	0045	608	11/7/2018
88,395	A0202216030	January, 2018	0045	608	11/7/2018
88,396	G0150494000	January, 2018	0045	1,960	11/7/2018
88,397	A0202216013	January, 2018	0045	608	11/7/2018
88,398	C0300032000	January, 2018	0048	981	11/7/2018
88,399	G0654532000	January, 2018	0048	1,662	11/7/2018
88,400	C0320331000	January, 2018	0051	335	11/7/2018
88,401	A0202216083	January, 2018	0051	608	11/7/2018
88,402	E0631559000	January, 2018	0056	641	11/7/2018
88,403	E0630804000	January, 2018	0056	1,282	11/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,404	G0150674000	January, 2018	0059	884	11/7/2018
88,405	G0050705002	January, 2018	0063	100	11/7/2018
88,406	N0330744000	January, 2018	0063	753	11/7/2018
88,407	G0051296000	January, 2018	0063	757	11/7/2018
88,408	G0050991000	January, 2018	0063	1,230	11/7/2018
88,409	G0050777000	January, 2018	0063	1,304	11/7/2018
88,410	G0051552000	January, 2018	0063	2,045	11/7/2018
88,411	G0150739000	January, 2018	0063	1,553	11/7/2018
88,412	G0150749000	January, 2018	0063	1,277	11/7/2018
88,413	G0150789000	January, 2018	0063	1,270	11/7/2018
88,414	G0051294000	January, 2018	0063	1,001	11/7/2018
88,415	G0050807000	January, 2018	0063	862	11/7/2018
88,416	G0150780000	January, 2018	0063	688	11/7/2018
88,417	G0150598000	January, 2018	0063	636	11/7/2018
88,418	N0340392000	January, 2018	0064	581	11/7/2018
88,419	E0790071000	January, 2018	0065	218	11/7/2018
88,420	E0782613000	January, 2018	0065	458	11/7/2018
88,421	E0771423000	January, 2018	0065	608	11/7/2018
88,422	E0771631000	January, 2018	0065	608	11/7/2018
88,423	E0782823000	January, 2018	0065	608	11/7/2018
88,424	C0300767000	January, 2018	0065	5,535	11/7/2018
88,425	E0750062000	January, 2018	0065	908	11/7/2018
88,426	E0771643000	January, 2018	0065	608	11/7/2018
88,427	E0771447000	January, 2018	0065	608	11/7/2018
88,428	C0380362000	January, 2018	0300	308	11/7/2018
88,429	N0411977000	January, 2018	0400	192	11/7/2018
88,430	N0590260000	January, 2018	0400	218	11/7/2018
88,431	W9002913000	January, 2018	0400	126,008	11/7/2018
88,432	N0412576000	January, 2018	0400	13,400	11/7/2018
88,433	C0300786000	January, 2018	0400	6,224	11/7/2018
88,434	C0351175000	January, 2018	0400	4,841	11/7/2018
88,435	G0161657000	January, 2018	0400	1,515	11/7/2018
88,436	N0270185000	January, 2018	0400	1,370	11/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,437	N0350988000	January, 2018	0400	1,321	11/7/2018
88,438	N0320821000	January, 2018	0400	1,277	11/7/2018
88,439	N0310302000	January, 2018	0400	1,264	11/7/2018
88,440	N0400839000	January, 2018	0400	1,260	11/7/2018
88,441	G1611805000	January, 2018	0400	1,087	11/7/2018
88,442	N0270185001	January, 2018	0400	1,084	11/7/2018
88,443	N0270656000	January, 2018	0400	994	11/7/2018
88,444	N0110772000	January, 2018	0400	2,437	11/7/2018
88,445	N0310562001	January, 2018	0400	1,888	11/7/2018
88,446	N0270573000	January, 2018	0400	1,723	11/7/2018
88,447	N0320765000	January, 2018	0400	981	11/7/2018
88,448	N0400217000	January, 2018	0400	957	11/7/2018
88,449	N0400406000	January, 2018	0400	931	11/7/2018
88,450	N0350601000	January, 2018	0400	928	11/7/2018
88,451	N0320813000	January, 2018	0400	917	11/7/2018
88,452	N0321192000	January, 2018	0400	869	11/7/2018
88,453	N0340010000	January, 2018	0400	821	11/7/2018
88,454	N0320479000	January, 2018	0400	692	11/7/2018
88,455	N0310562000	January, 2018	0400	997	11/7/2018
88,456	N0340036000	January, 2018	0400	679	11/7/2018
88,457	N0183595000	January, 2018	0400	656	11/7/2018
88,458	N0210039000	January, 2018	0400	646	11/7/2018
88,459	N0310127000	January, 2018	0400	642	11/7/2018
88,460	N0411878000	January, 2018	0400	591	11/7/2018
88,461	N0182486000	January, 2018	0400	536	11/7/2018
88,462	N0340609000	January, 2018	0400	476	11/7/2018
88,463	N0400322000	January, 2018	0400	458	11/7/2018
88,464	N0210119000	January, 2018	0400	730	11/7/2018
88,465	N0211099000	January, 2018	0400	703	11/7/2018
88,466	N0350177000	January, 2018	0400	435	11/7/2018
88,467	N0340617000	January, 2018	0400	364	11/7/2018
88,468	N0350164000	January, 2018	0400	297	11/7/2018
88,469	N0341067000	January, 2018	0400	268	11/7/2018

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88,470	N0130988000	January, 2018	0400	323	11/7/2018
88,471	C0340012000	January, 2018	0502	314	11/7/2018
88,472	N0341099000	January, 2018	0502	358	11/7/2018
88,473	C0340757000	January, 2018	0502	454	11/7/2018
88,474	C0300879000	January, 2018	0502	1,612	11/7/2018
88,475	C0350267000	January, 2018	0502	1,248	11/7/2018
88,476	N0270843000	January, 2018	0502	1,234	11/7/2018
88,477	C0311300000	January, 2018	0502	1,058	11/7/2018
88,478	C0342514000	January, 2018	0502	1,048	11/7/2018
88,479	C0350100000	January, 2018	0502	978	11/7/2018
88,480	C0350164000	January, 2018	0502	965	11/7/2018
88,481	C0342670000	January, 2018	0502	953	11/7/2018
88,482	G0150112000	January, 2018	0502	911	11/7/2018
88,483	C0342672000	January, 2018	0502	889	11/7/2018
88,484	C0342664000	January, 2018	0502	886	11/7/2018
88,485	C0350224000	January, 2018	0502	844	11/7/2018
88,486	C0352050000	January, 2018	0502	755	11/7/2018
88,487	C0342802000	January, 2018	0502	746	11/7/2018
88,488	C0342671000	January, 2018	0502	716	11/7/2018
88,489	C0343944000	January, 2018	0502	656	11/7/2018
88,490	C0343902000	January, 2018	0502	656	11/7/2018
88,491	C0343895000	January, 2018	0502	656	11/7/2018
88,492	C0340049000	January, 2018	0502	656	11/7/2018
88,493	C0342711000	January, 2018	0502	567	11/7/2018
88,494	C0342721000	January, 2018	0502	549	11/7/2018
88,495	C0340758000	January, 2018	0502	479	11/7/2018
88,496	C0341133000	January, 2018	0502	458	11/7/2018
88,497	C0341130000	January, 2018	0502	458	11/7/2018
88,498	C0340309000	January, 2018	0502	431	11/7/2018
88,499	A0042468000	January, 2018	0543	2,547	11/7/2018
88,500	E0630174000	January, 2018	0568	871	11/7/2018
88,501	C0300737000	January, 2018	0568	3,839	11/7/2018
88,502	N0320529000	January, 2018	0599	747	11/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,503	G0161601000	January, 2018	0631	916	11/7/2018
88,504	N0630233000	January, 2018	0634	1,321	11/7/2018
88,505	N0630414000	January, 2018	0634	1,321	11/7/2018
88,506	C0341436000	January, 2018	0786	326	11/7/2018
88,507	C0341442000	January, 2018	0786	334	11/7/2018
88,508	N0270817000	January, 2018	0786	1,040	11/7/2018
88,509	N0330558000	January, 2018	0786	1,008	11/7/2018
88,510	C0342735000	January, 2018	0786	410	11/7/2018
88,511	N0340914000	January, 2018	0827	499	11/7/2018
88,512	A0202216080	January, 2018	0827	608	11/7/2018
88,513	A0202216073	January, 2018	0827	608	11/7/2018
88,514	N0310327000	January, 2018	0849	2,132	11/7/2018
88,515	E0600065000	January, 2018	0857	999	11/7/2018
88,516	C0310115000	January, 2018	0857	1,436	11/7/2018
88,517	C0300472000	January, 2018	0877	1,926	11/7/2018
88,518	M0290020000	January, 2018	0878	323	11/7/2018
88,519	G0193296000	January, 2018	0878	354	11/7/2018
88,520	G0193335000	January, 2018	0878	475	11/7/2018
88,521	G0200213000	January, 2018	0878	831	11/7/2018
88,522	G0230117000	January, 2018	0878	4,338	11/7/2018
88,523	G0230110000	January, 2018	0878	3,302	11/7/2018
88,524	G0230469000	January, 2018	0878	3,198	11/7/2018
88,525	G0191389000	January, 2018	0878	2,633	11/7/2018
88,526	G0162109000	January, 2018	0878	1,762	11/7/2018
88,527	G0191607000	January, 2018	0878	1,674	11/7/2018
88,528	G0200533000	January, 2018	0878	1,642	11/7/2018
88,529	G0200383000	January, 2018	0878	1,544	11/7/2018
88,530	G0200232000	January, 2018	0878	1,346	11/7/2018
88,531	G0191236000	January, 2018	0878	1,207	11/7/2018
88,532	G0190842000	January, 2018	0878	1,206	11/7/2018
88,533	G0190021000	January, 2018	0878	1,200	11/7/2018
88,534	N0330897000	January, 2018	0878	1,198	11/7/2018
88,535	G0160848000	January, 2018	0878	1,060	11/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,536	G0190145000	January, 2018	0878	850	11/7/2018
88,537	G1630107000	January, 2018	0879	458	11/7/2018
88,538	G0654575000	January, 2018	0879	2,458	11/7/2018
88,539	G0635938000	January, 2018	0879	1,793	11/7/2018
88,540	N0270624000	January, 2018	0893	1,302	11/7/2018
88,541	C0321197000	January, 2018	0914	764	11/7/2018
88,542	K0410627000	January, 2018	0916	1,218	11/7/2018
88,543	G0654505000	January, 2018	0916	1,722	11/7/2018
88,544	C0300984000	January, 2018	0947	3,678	11/7/2018
88,545	N0321041000	January, 2018	1075	874	11/7/2018
88,546	G0230127000	January, 2018	1075	4,042	11/7/2018
88,547	N0210090000	January, 2018	1075	1,384	11/7/2018
88,548	G0654677000	January, 2018	1089	6,433	11/7/2018
88,549	N0210226000	January, 2018	1101	1,016	11/7/2018
88,550	C0310502000	January, 2018	1101	1,810	11/7/2018
88,551	C0381207000	January, 2018	1102	627	11/7/2018
88,552	C0310260000	January, 2018	1102	1,106	11/7/2018
88,553	C0360900000	January, 2018	1102	4,194	11/7/2018
88,554	C0310675000	January, 2018	1102	3,321	11/7/2018
88,555	C0310996000	January, 2018	1102	2,959	11/7/2018
88,556	C0360768000	January, 2018	1102	2,576	11/7/2018
88,557	C0360710000	January, 2018	1102	2,115	11/7/2018
88,558	C0310716000	January, 2018	1102	1,979	11/7/2018
88,559	C0310662000	January, 2018	1102	1,524	11/7/2018
88,560	C0360650000	January, 2018	1102	1,517	11/7/2018
88,561	C0380433000	January, 2018	1102	1,192	11/7/2018
88,562	C0310559000	January, 2018	1102	804	11/7/2018
88,563	C0310251000	January, 2018	1102	839	11/7/2018
88,564	N0282814000	January, 2018	1115	345	11/7/2018
88,565	N0340830000	January, 2018	1115	620	11/7/2018
88,566	G0190535000	January, 2018	1115	1,124	11/7/2018
88,567	N0330565000	January, 2018	1115	1,030	11/7/2018
88,568	N0340456000	January, 2018	1116	626	11/7/2018

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88,569	N0630191000	January, 2018	1116	1,272	11/7/2018
88,570	N0341424000	January, 2018	1116	938	11/7/2018
88,571	C0570151000	January, 2018	1117	218	11/7/2018
88,572	N0630518000	January, 2018	1117	1,593	11/7/2018
88,573	C0030332000	January, 2018	1117	1,079	11/7/2018
88,574	C0571019000	January, 2018	1117	488	11/7/2018
88,575	C0571020000	January, 2018	1117	218	11/7/2018
88,576	G0163477000	January, 2018	1118	277	11/7/2018
88,577	G0150505000	January, 2018	1118	522	11/7/2018
88,578	G0163689000	January, 2018	1118	1,503	11/7/2018
88,579	G0161607000	January, 2018	1118	1,676	11/7/2018
88,580	G0150560000	January, 2018	1118	686	11/7/2018
88,581	G0161980000	January, 2018	1118	32,408	11/7/2018
88,582	G0120077000	January, 2018	1118	3,029	11/7/2018
88,583	G0150074000	January, 2018	1118	2,357	11/7/2018
88,584	G0162369000	January, 2018	1118	2,343	11/7/2018
88,585	N0210224000	January, 2018	1118	1,543	11/7/2018
88,586	G0163689001	January, 2018	1118	1,508	11/7/2018
88,587	G0150538000	January, 2018	1118	683	11/7/2018
88,588	G0150344000	January, 2018	1118	683	11/7/2018
88,589	G0161485000	January, 2018	1118	437	11/7/2018
88,590	E0780116000	January, 2018	1118	366	11/7/2018
88,591	N0301732000	January, 2018	1119	218	11/7/2018
88,592	C0402427000	January, 2018	1119	619	11/7/2018
88,593	N0310505000	January, 2018	1119	1,445	11/7/2018
88,594	N0320689000	January, 2018	1119	1,354	11/7/2018
88,595	N0300857000	January, 2018	1119	1,282	11/7/2018
88,596	C0402444000	January, 2018	1119	1,234	11/7/2018
88,597	C0401198000	January, 2018	1119	1,224	11/7/2018
88,598	N0320300000	January, 2018	1119	1,123	11/7/2018
88,599	N0320743000	January, 2018	1119	1,068	11/7/2018
88,600	N0300863000	January, 2018	1119	1,063	11/7/2018
88,601	C0351964000	January, 2018	1119	1,053	11/7/2018

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88,602	C0402428000	January, 2018	1119	872	11/7/2018
88,603	C0310943000	January, 2018	1119	1,883	11/7/2018
88,604	N0330132000	January, 2018	1119	1,977	11/7/2018
88,605	C0351137000	January, 2018	1119	1,653	11/7/2018
88,606	C0402439000	January, 2018	1119	748	11/7/2018
88,607	N0320419000	January, 2018	1119	713	11/7/2018
88,608	N0300075000	January, 2018	1119	671	11/7/2018
88,609	C0402510000	January, 2018	1119	660	11/7/2018
88,610	C0402509000	January, 2018	1119	660	11/7/2018
88,611	C0402460000	January, 2018	1119	642	11/7/2018
88,612	C0402440000	January, 2018	1119	619	11/7/2018
88,613	C0400335000	January, 2018	1119	523	11/7/2018
88,614	C0401866000	January, 2018	1119	483	11/7/2018
88,615	N0310332000	January, 2018	1119	458	11/7/2018
88,616	C0401248000	January, 2018	1119	392	11/7/2018
88,617	C0400351000	January, 2018	1119	248	11/7/2018
88,618	C0380141000	January, 2018	1119	311	11/7/2018
88,619	C0380150000	January, 2018	1119	311	11/7/2018
88,620	N0210190000	January, 2018	1155	687	11/7/2018
88,621	C0300266000	January, 2018	1156	1,085	11/7/2018
88,622	G1611854000	January, 2018	1156	1,204	11/7/2018
88,623	N0182530000	January, 2018	1178	343	11/7/2018
88,624	E0751640000	January, 2018	1178	6,881	11/7/2018
88,625	G0020708000	January, 2018	1178	1,358	11/7/2018
88,626	E0630637000	January, 2018	1178	1,358	11/7/2018
88,627	C0300051000	January, 2018	1212	661	11/7/2018
88,628	G0195222000	January, 2018	1217	944	11/7/2018
88,629	G0190146000	January, 2018	1218	458	11/7/2018
88,630	G0190059000	January, 2018	1218	2,129	11/7/2018
88,631	G0190029000	January, 2018	1218	952	11/7/2018
88,632	G0190107000	January, 2018	1218	947	11/7/2018
88,633	G0190157000	January, 2018	1218	925	11/7/2018
88,634	G0191958000	January, 2018	1218	720	11/7/2018

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88,635	G0499113000	January, 2018	1220	317	11/7/2018
88,636	G0499065000	January, 2018	1220	1,036	11/7/2018
88,637	G1616114000	January, 2018	1403	729	11/7/2018
88,638	C0035444000	January, 2018	1403	1,055	11/7/2018
88,639	G0100365000	January, 2018	1500	4,153	11/7/2018
88,640	E0630192000	January, 2018	1549	817	11/7/2018
88,641	G0636944000	January, 2018	1549	915	11/7/2018
88,642	E0630653000	January, 2018	1549	1,124	11/7/2018
88,643	E0630129000	January, 2018	1549	1,316	11/7/2018
88,644	E0630754000	January, 2018	1549	1,917	11/7/2018
88,645	E0631664000	January, 2018	1549	11,670	11/7/2018
88,646	E0630858000	January, 2018	1549	3,795	11/7/2018
88,647	E0630834000	January, 2018	1549	2,270	11/7/2018
88,648	E0630835000	January, 2018	1549	1,504	11/7/2018
88,649	E0631144000	January, 2018	1549	1,139	11/7/2018
88,650	E0600391000	January, 2018	1549	1,067	11/7/2018
88,651	G0636837000	January, 2018	1549	937	11/7/2018
88,652	E0630119000	January, 2018	1549	942	11/7/2018
88,653	E0630021000	January, 2018	1549	921	11/7/2018
88,654	E0630299000	January, 2018	1549	871	11/7/2018
88,655	N0411984000	January, 2018	1678	461	11/7/2018
88,656	G0170137000	January, 2018	1678	53,084	11/7/2018
88,657	G0110046000	January, 2018	1678	4,390	11/7/2018
88,658	G0230692000	January, 2018	1678	3,506	11/7/2018
88,659	G0120385000	January, 2018	1678	3,127	11/7/2018
88,660	G0230605000	January, 2018	1678	2,911	11/7/2018
88,661	G0230752000	January, 2018	1678	2,576	11/7/2018
88,662	G0230208000	January, 2018	1678	1,623	11/7/2018
88,663	N0321015000	January, 2018	1678	1,088	11/7/2018
88,664	N0411982000	January, 2018	1678	488	11/7/2018
88,665	N0340429000	January, 2018	1678	621	11/7/2018
88,666	C0352166000	January, 2018	1679	281	11/7/2018
88,667	C0350627000	January, 2018	1679	1,349	11/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,668	C0350925000	January, 2018	1679	1,418	11/7/2018
88,669	C0351141000	January, 2018	1679	2,311	11/7/2018
88,670	C0370007000	January, 2018	1679	6,758	11/7/2018
88,671	C0350733000	January, 2018	1679	5,559	11/7/2018
88,672	C0370026000	January, 2018	1679	4,508	11/7/2018
88,673	N0310857000	January, 2018	1679	2,633	11/7/2018
88,674	C0310853000	January, 2018	1679	2,382	11/7/2018
88,675	C0351108000	January, 2018	1679	2,356	11/7/2018
88,676	C0310151000	January, 2018	1679	1,758	11/7/2018
88,677	N0300461000	January, 2018	1679	1,513	11/7/2018
88,678	C0350822000	January, 2018	1679	1,361	11/7/2018
88,679	C0352452000	January, 2018	1679	522	11/7/2018
88,680	C0380417000	January, 2018	1679	642	11/7/2018
88,681	N0310002000	January, 2018	1679	645	11/7/2018
88,682	C0352118000	January, 2018	1679	458	11/7/2018
88,683	N0320023000	January, 2018	1783	483	11/7/2018
88,684	N0340322000	January, 2018	1797	581	11/7/2018
88,685	G0192049000	January, 2018	1797	8,754	11/7/2018
88,686	C0310904000	January, 2018	1797	4,893	11/7/2018
88,687	C0381212000	January, 2018	1910	904	11/7/2018
88,688	G0493243000	January, 2018	2214	456	11/7/2018
88,689	G1611807000	January, 2018	2214	910	11/7/2018
88,690	G0610455000	January, 2018	2214	1,369	11/7/2018
88,691	G0614697000	January, 2018	2214	1,085	11/7/2018
88,692	E0730528000	January, 2018	2214	17,215	11/7/2018
88,693	G0499248000	January, 2018	2214	1,758	11/7/2018
88,694	G1611825000	January, 2018	2214	1,176	11/7/2018
88,695	G0499210000	January, 2018	2214	857	11/7/2018
88,696	N0156532000	January, 2018	2256	793	11/7/2018
88,697	C0350094000	January, 2018	2302	933	11/7/2018
88,698	B0117326000	January, 2018	2302	6,266	11/7/2018
88,699	N0630740000	January, 2018	2312	458	11/7/2018
88,700	E0600589000	January, 2018	2380	740	11/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,701	E0600255000	January, 2018	2380	952	11/7/2018
88,702	E0600230000	January, 2018	2380	1,015	11/7/2018
88,703	E0600529000	January, 2018	2380	886	11/7/2018
88,704	E0601195000	January, 2018	2380	1,657	11/7/2018
88,705	E0600563000	January, 2018	2380	1,809	11/7/2018
88,706	E0600510000	January, 2018	2380	2,259	11/7/2018
88,707	E0640345000	January, 2018	2380	7,769	11/7/2018
88,708	E0600110000	January, 2018	2380	2,054	11/7/2018
88,709	E0601204000	January, 2018	2380	1,659	11/7/2018
88,710	E0600379000	January, 2018	2380	1,556	11/7/2018
88,711	E0600141000	January, 2018	2380	1,029	11/7/2018
88,712	E0600297000	January, 2018	2380	1,032	11/7/2018
88,713	C0340412000	January, 2018	2390	218	11/7/2018
88,714	C0371380000	January, 2018	2404	539	11/7/2018
88,715	C0300943000	January, 2018	2404	2,224	11/7/2018
88,716	N0400056000	January, 2018	0400	756	13/7/2018
88,717	N0310466000	January, 2018	0400	1,333	13/7/2018
88,718	N0320384000	January, 2018	0400	744	13/7/2018
88,719	N0150006000	January, 2018	0400	720	13/7/2018
88,720	N0150056000	January, 2018	0400	666	13/7/2018
88,721	N0271766000	January, 2018	0400	644	13/7/2018
88,722	N0282295000	January, 2018	0400	621	13/7/2018
88,723	N0330263000	January, 2018	0400	593	13/7/2018
88,724	N0211052000	January, 2018	0400	565	13/7/2018
88,725	N0350184000	January, 2018	0400	545	13/7/2018
88,726	N0440562000	January, 2018	0400	14,063	13/7/2018
88,727	N0300332000	January, 2018	0400	1,262	13/7/2018
88,728	N0320859000	January, 2018	0400	1,203	13/7/2018
88,729	N0350994000	January, 2018	0400	483	13/7/2018
88,730	N0300468000	January, 2018	0400	458	13/7/2018
88,731	N0350856000	January, 2018	0400	440	13/7/2018
88,732	N0210757000	January, 2018	0400	339	13/7/2018
88,733	N0151094000	January, 2018	0400	330	13/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,734	N0350507000	January, 2018	0400	321	13/7/2018
88,735	C0342139000	January, 2018	0502	218	13/7/2018
88,736	C0381276000	January, 2018	0502	458	13/7/2018
88,737	C0342633000	January, 2018	0502	979	13/7/2018
88,738	C0310228000	January, 2018	0502	958	13/7/2018
88,739	C0342845000	January, 2018	0502	621	13/7/2018
88,740	C0341630000	January, 2018	0502	508	13/7/2018
88,741	C0341654000	January, 2018	0502	442	13/7/2018
88,742	C0340405000	January, 2018	0502	434	13/7/2018
88,743	C0341309000	January, 2018	0502	381	13/7/2018
88,744	C0340960000	January, 2018	0502	297	13/7/2018
88,745	C0351087000	January, 2018	0502	3,121	13/7/2018
88,746	C0351004000	January, 2018	0502	2,877	13/7/2018
88,747	C0351264000	January, 2018	0502	2,382	13/7/2018
88,748	C0350264000	January, 2018	0502	1,832	13/7/2018
88,749	C0350096000	January, 2018	0502	1,623	13/7/2018
88,750	N0321144000	January, 2018	0502	1,521	13/7/2018
88,751	C0382201000	January, 2018	0526	287	13/7/2018
88,752	C0311179000	January, 2018	0527	671	13/7/2018
88,753	N0310272000	January, 2018	0541	891	13/7/2018
88,754	E0630085000	January, 2018	0541	917	13/7/2018
88,755	C0350604000	January, 2018	0543	1,469	13/7/2018
88,756	E0802662000	January, 2018	0565	483	13/7/2018
88,757	G0200075000	January, 2018	0565	1,060	13/7/2018
88,758	N0350776000	January, 2018	0565	498	13/7/2018
88,759	E0801268000	January, 2018	0570	1,307	13/7/2018
88,760	M0130556000	January, 2018	0583	309	13/7/2018
88,761	M0131259000	January, 2018	0583	475	13/7/2018
88,762	M0130359000	January, 2018	0583	451	13/7/2018
88,763	M0131271000	January, 2018	0583	409	13/7/2018
88,764	M0130299000	January, 2018	0583	340	13/7/2018
88,765	M0131258000	January, 2018	0583	333	13/7/2018
88,766	M0131260000	January, 2018	0583	319	13/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,767	M0130557000	January, 2018	0583	309	13/7/2018
88,768	G1616199000	January, 2018	0599	387	13/7/2018
88,769	G0150408000	January, 2018	0599	1,719	13/7/2018
88,770	N0320967000	January, 2018	0599	1,021	13/7/2018
88,771	N0350120000	January, 2018	0631	413	13/7/2018
88,772	N0350163000	January, 2018	0631	621	13/7/2018
88,773	G0051154000	January, 2018	0631	720	13/7/2018
88,774	C0280180000	January, 2018	0634	908	13/7/2018
88,775	C0280228000	January, 2018	0634	914	13/7/2018
88,776	C0280297000	January, 2018	0634	2,061	13/7/2018
88,777	C0291271000	January, 2018	0634	3,039	13/7/2018
88,778	C0352971000	January, 2018	0786	807	13/7/2018
88,779	N0320196000	January, 2018	0786	1,109	13/7/2018
88,780	C0030041000	January, 2018	0786	1,504	13/7/2018
88,781	N0400183000	January, 2018	0804	544	13/7/2018
88,782	C0310720000	January, 2018	0804	1,856	13/7/2018
88,783	N0400186000	January, 2018	0804	883	13/7/2018
88,784	A0202216006	January, 2018	0827	608	13/7/2018
88,785	N0300345000	January, 2018	0827	1,189	13/7/2018
88,786	E0820326000	January, 2018	0827	1,771	13/7/2018
88,787	A0202216036	January, 2018	0827	1,328	13/7/2018
88,788	A0202216035	January, 2018	0827	668	13/7/2018
88,789	A0202216063	January, 2018	0827	668	13/7/2018
88,790	N0282294000	January, 2018	0878	380	13/7/2018
88,791	G0193286000	January, 2018	0878	402	13/7/2018
88,792	G0110101000	January, 2018	0878	4,630	13/7/2018
88,793	G0110071000	January, 2018	0878	3,099	13/7/2018
88,794	G0200996000	January, 2018	0878	1,814	13/7/2018
88,795	G0150626000	January, 2018	0878	1,702	13/7/2018
88,796	E0801177000	January, 2018	0878	1,692	13/7/2018
88,797	G0200529000	January, 2018	0878	1,285	13/7/2018
88,798	G0200161000	January, 2018	0878	1,151	13/7/2018
88,799	G0200725000	January, 2018	0878	1,100	13/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,800	G0201059000	January, 2018	0878	1,049	13/7/2018
88,801	G0271665000	January, 2018	0878	26,776	13/7/2018
88,802	G0162121000	January, 2018	0878	5,782	13/7/2018
88,803	G0150627000	January, 2018	0878	1,001	13/7/2018
88,804	E0600583000	January, 2018	0878	988	13/7/2018
88,805	G0195306000	January, 2018	0878	527	13/7/2018
88,806	E0802657000	January, 2018	0878	483	13/7/2018
88,807	G0193344000	January, 2018	0878	475	13/7/2018
88,808	G0193327000	January, 2018	0878	436	13/7/2018
88,809	E0692612000	January, 2018	0879	458	13/7/2018
88,810	N0400344000	January, 2018	0879	649	13/7/2018
88,811	G0654689000	January, 2018	0879	3,559	13/7/2018
88,812	G0650454000	January, 2018	0879	1,405	13/7/2018
88,813	G0650456000	January, 2018	0879	1,043	13/7/2018
88,814	G0499084000	January, 2018	0879	957	13/7/2018
88,815	N0331845000	January, 2018	0879	923	13/7/2018
88,816	C0380352000	January, 2018	0896	491	13/7/2018
88,817	G0230672000	January, 2018	0896	2,805	13/7/2018
88,818	O0011841000	January, 2018	0900	323	13/7/2018
88,819	N0350726000	January, 2018	0914	518	13/7/2018
88,820	N0340921000	January, 2018	0916	323	13/7/2018
88,821	N0211185000	January, 2018	0916	868	13/7/2018
88,822	D0110155000	January, 2018	0923	230	13/7/2018
88,823	D0110179000	January, 2018	0923	780	13/7/2018
88,824	N0340638000	January, 2018	0947	713	13/7/2018
88,825	E0631737000	January, 2018	0947	1,055	13/7/2018
88,826	N0156673000	January, 2018	0947	1,027	13/7/2018
88,827	N0351227000	January, 2018	0947	1,004	13/7/2018
88,828	C0036421000	January, 2018	0947	1,079	13/7/2018
88,829	C0301095000	January, 2018	0947	2,638	13/7/2018
88,830	N0320480000	January, 2018	0947	1,168	13/7/2018
88,831	N0350102000	January, 2018	1075	336	13/7/2018
88,832	N0320457000	January, 2018	1075	780	13/7/2018

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88,833	G0499156000	January, 2018	1089	296	13/7/2018
88,834	C0401865000	January, 2018	1101	857	13/7/2018
88,835	C0381284000	January, 2018	1102	666	13/7/2018
88,836	C0381196000	January, 2018	1102	986	13/7/2018
88,837	C0360919000	January, 2018	1102	5,083	13/7/2018
88,838	C0360894000	January, 2018	1102	2,258	13/7/2018
88,839	C0382279000	January, 2018	1102	727	13/7/2018
88,840	N0282891000	January, 2018	1115	407	13/7/2018
88,841	N0282890000	January, 2018	1115	420	13/7/2018
88,842	G0230622000	January, 2018	1115	1,622	13/7/2018
88,843	G1616446000	January, 2018	1115	482	13/7/2018
88,844	N0282869000	January, 2018	1115	408	13/7/2018
88,845	N0331002000	January, 2018	1115	1,650	13/7/2018
88,846	N0350984000	January, 2018	1116	1,544	13/7/2018
88,847	N0350985000	January, 2018	1116	1,544	13/7/2018
88,848	C0030488000	January, 2018	1117	1,570	13/7/2018
88,849	C0030121000	January, 2018	1117	2,217	13/7/2018
88,850	G0193450000	January, 2018	1118	432	13/7/2018
88,851	W1563494000	January, 2018	1118	5,888	13/7/2018
88,852	W1563495000	January, 2018	1118	45,368	13/7/2018
88,853	G0611000000	January, 2018	1118	5,888	13/7/2018
88,854	C0041609001	January, 2018	1118	2,168	13/7/2018
88,855	G0163187000	January, 2018	1118	1,156	13/7/2018
88,856	E0630706000	January, 2018	1118	958	13/7/2018
88,857	C0401270000	January, 2018	1119	327	13/7/2018
88,858	C0410437000	January, 2018	1119	22,849	13/7/2018
88,859	C0370006000	January, 2018	1119	4,508	13/7/2018
88,860	N0270183000	January, 2018	1119	1,877	13/7/2018
88,861	C0281718000	January, 2018	1119	1,793	13/7/2018
88,862	N0300415000	January, 2018	1119	1,477	13/7/2018
88,863	N0270733000	January, 2018	1119	1,404	13/7/2018
88,864	N0330192000	January, 2018	1119	1,321	13/7/2018
88,865	N0300912000	January, 2018	1119	1,185	13/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,866	C0401870000	January, 2018	1119	1,113	13/7/2018
88,867	C0391574000	January, 2018	1119	593	13/7/2018
88,868	C0402433000	January, 2018	1119	568	13/7/2018
88,869	N0412456000	January, 2018	1119	482	13/7/2018
88,870	C0371264000	January, 2018	1119	475	13/7/2018
88,871	C0401263000	January, 2018	1119	423	13/7/2018
88,872	C0401378000	January, 2018	1119	403	13/7/2018
88,873	C0320164000	January, 2018	1119	383	13/7/2018
88,874	C0320170000	January, 2018	1119	373	13/7/2018
88,875	N0210729000	January, 2018	1119	354	13/7/2018
88,876	C0401869000	January, 2018	1119	1,063	13/7/2018
88,877	N0300626000	January, 2018	1119	952	13/7/2018
88,878	C0381234000	January, 2018	1119	936	13/7/2018
88,879	N0270651000	January, 2018	1119	857	13/7/2018
88,880	C0402034000	January, 2018	1119	835	13/7/2018
88,881	N0272068000	January, 2018	1119	807	13/7/2018
88,882	N0271795000	January, 2018	1119	791	13/7/2018
88,883	N0272067000	January, 2018	1119	781	13/7/2018
88,884	C0391483000	January, 2018	1119	695	13/7/2018
88,885	N0300912001	January, 2018	1119	656	13/7/2018
88,886	N0210945000	January, 2018	1156	330	13/7/2018
88,887	G1616130000	January, 2018	1156	645	13/7/2018
88,888	E0720610000	January, 2018	1178	608	13/7/2018
88,889	E0720239000	January, 2018	1178	792	13/7/2018
88,890	E0820886000	January, 2018	1178	1,146	13/7/2018
88,891	E0730885000	January, 2018	1178	1,659	13/7/2018
88,892	E0820794000	January, 2018	1178	1,506	13/7/2018
88,893	E0821283000	January, 2018	1178	1,377	13/7/2018
88,894	E0821697000	January, 2018	1178	1,284	13/7/2018
88,895	E0720258000	January, 2018	1178	1,266	13/7/2018
88,896	E0800008000	January, 2018	1178	965	13/7/2018
88,897	E0821105000	January, 2018	1178	953	13/7/2018
88,898	E0720829000	January, 2018	1178	950	13/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,899	E0820399000	January, 2018	1178	939	13/7/2018
88,900	E0821052000	January, 2018	1178	888	13/7/2018
88,901	E0820924000	January, 2018	1178	886	13/7/2018
88,902	E0720371000	January, 2018	1178	860	13/7/2018
88,903	E0821144000	January, 2018	1178	843	13/7/2018
88,904	E0821139000	January, 2018	1178	821	13/7/2018
88,905	E0820474000	January, 2018	1178	752	13/7/2018
88,906	E0821101000	January, 2018	1178	766	13/7/2018
88,907	E0800001000	January, 2018	1178	685	13/7/2018
88,908	E0820733000	January, 2018	1178	608	13/7/2018
88,909	E0800005000	January, 2018	1178	630	13/7/2018
88,910	E0720745000	January, 2018	1178	608	13/7/2018
88,911	C0280990000	January, 2018	1212	547	13/7/2018
88,912	C0280124000	January, 2018	1212	3,375	13/7/2018
88,913	C0281369000	January, 2018	1212	1,222	13/7/2018
88,914	C0281885000	January, 2018	1212	1,296	13/7/2018
88,915	C0280035000	January, 2018	1212	1,514	13/7/2018
88,916	C0280351000	January, 2018	1212	1,399	13/7/2018
88,917	C0280321000	January, 2018	1212	882	13/7/2018
88,918	C0320617000	January, 2018	1213	458	13/7/2018
88,919	C0310139000	January, 2018	1213	1,411	13/7/2018
88,920	N0310145000	January, 2018	1216	694	13/7/2018
88,921	E0820215000	January, 2018	1216	931	13/7/2018
88,922	C0300220000	January, 2018	1216	1,268	13/7/2018
88,923	E0820324000	January, 2018	1216	1,228	13/7/2018
88,924	E0820280000	January, 2018	1216	1,223	13/7/2018
88,925	N0330362000	January, 2018	1216	1,438	13/7/2018
88,926	C0351259000	January, 2018	1216	3,700	13/7/2018
88,927	G0200047000	January, 2018	1218	1,065	13/7/2018
88,928	G0190050000	January, 2018	1218	1,672	13/7/2018
88,929	G0191752000	January, 2018	1218	34,112	13/7/2018
88,930	G0192085000	January, 2018	1218	7,508	13/7/2018
88,931	E0820851000	January, 2018	1220	925	13/7/2018

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88,932	A0202216015	January, 2018	1403	608	13/7/2018
88,933	E0820955000	January, 2018	1500	608	13/7/2018
88,934	N0310415000	January, 2018	1500	1,066	13/7/2018
88,935	E0631668000	January, 2018	1549	857	13/7/2018
88,936	N0321182000	January, 2018	1549	1,012	13/7/2018
88,937	E0600334000	January, 2018	1549	2,125	13/7/2018
88,938	E0631470000	January, 2018	1549	1,670	13/7/2018
88,939	E0630068000	January, 2018	1549	1,639	13/7/2018
88,940	E0630814000	January, 2018	1549	1,474	13/7/2018
88,941	E0630634000	January, 2018	1549	1,462	13/7/2018
88,942	E0630277000	January, 2018	1549	1,295	13/7/2018
88,943	E0630288000	January, 2018	1549	1,051	13/7/2018
88,944	E0630184000	January, 2018	1549	997	13/7/2018
88,945	E0630126000	January, 2018	1549	908	13/7/2018
88,946	E0630254000	January, 2018	1549	871	13/7/2018
88,947	E0631301000	January, 2018	1549	983	13/7/2018
88,948	E0630180000	January, 2018	1549	894	13/7/2018
88,949	C0401325000	January, 2018	1678	240	13/7/2018
88,950	N0271665000	January, 2018	1678	655	13/7/2018
88,951	G0110044000	January, 2018	1678	3,586	13/7/2018
88,952	G0230346000	January, 2018	1678	3,569	13/7/2018
88,953	G0230180000	January, 2018	1678	2,351	13/7/2018
88,954	G0230221000	January, 2018	1678	1,714	13/7/2018
88,955	N0270279000	January, 2018	1678	818	13/7/2018
88,956	N0282754000	January, 2018	1679	579	13/7/2018
88,957	G0498742000	January, 2018	1679	903	13/7/2018
88,958	N0330316000	January, 2018	1679	683	13/7/2018
88,959	C0350343000	January, 2018	1679	908	13/7/2018
88,960	N0330822000	January, 2018	1679	990	13/7/2018
88,961	C0353002000	January, 2018	1679	1,168	13/7/2018
88,962	C0351139000	January, 2018	1679	1,507	13/7/2018
88,963	N0331038000	January, 2018	1679	2,121	13/7/2018
88,964	C0350034000	January, 2018	1679	1,758	13/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
88,965	C0352130000	January, 2018	1679	1,192	13/7/2018
88,966	C0391699000	January, 2018	1679	919	13/7/2018
88,967	G0150676000	January, 2018	1783	757	13/7/2018
88,968	C0382696000	January, 2018	1783	850	13/7/2018
88,969	G0498779000	January, 2018	1783	996	13/7/2018
88,970	N0210915000	January, 2018	1797	257	13/7/2018
88,971	N0452724000	January, 2018	1797	4,382	13/7/2018
88,972	N0330840000	January, 2018	1797	1,618	13/7/2018
88,973	N0340880000	January, 2018	1797	355	13/7/2018
88,974	E0592279000	January, 2018	1848	391	13/7/2018
88,975	E0630009000	January, 2018	1848	1,620	13/7/2018
88,976	G0150324000	January, 2018	1848	1,618	13/7/2018
88,977	E0630586000	January, 2018	1848	1,410	13/7/2018
88,978	E0601756000	January, 2018	1910	1,243	13/7/2018
88,979	E0840251000	January, 2018	1910	2,812	13/7/2018
88,980	E0303272000	January, 2018	1910	3,744	13/7/2018
88,981	N0340401000	January, 2018	2256	501	13/7/2018
88,982	N0340961000	January, 2018	2256	600	13/7/2018
88,983	E0601101000	January, 2018	2289	364	13/7/2018
88,984	G0500689000	January, 2018	2302	2,706	13/7/2018
88,985	C0300480000	January, 2018	2312	1,812	13/7/2018
88,986	E0342240000	October, 2017	2313	1,703	13/7/2018
88,987	C0300760000	January, 2018	2338	8,185	13/7/2018
88,988	C0280326000	January, 2018	2341	1,924	13/7/2018
88,989	N0340589000	January, 2018	2355	335	13/7/2018
88,990	N0271730000	January, 2018	2380	594	13/7/2018
88,991	E0600505000	January, 2018	2380	2,170	13/7/2018
88,992	N0270789000	January, 2018	2380	1,829	13/7/2018
88,993	N0271699000	January, 2018	2380	782	13/7/2018
88,994	E0600306000	January, 2018	2380	930	13/7/2018
88,995	G1610115000	January, 2018	2380	595	13/7/2018
88,996	N0340811000	January, 2018	2381	448	13/7/2018
88,997	N0351203000	January, 2018	2381	889	13/7/2018

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88,998	C0310107000	January, 2018	2386	1,123	13/7/2018
88,999	C0391879000	January, 2018	2389	238	13/7/2018
89,000	G0150198000	January, 2018	2390	1,118	13/7/2018
89,001	C0320197000	January, 2018	2404	335	13/7/2018
89,002	C0381163000	January, 2018	2404	597	13/7/2018
89,003	C0300131000	January, 2018	2404	1,182	13/7/2018
89,004	C0300384000	January, 2018	2404	1,724	13/7/2018
89,005	C0300755000	January, 2018	2404	5,525	13/7/2018
89,006	C0300351000	January, 2018	2404	3,744	13/7/2018
89,007	C0300186000	January, 2018	2404	3,355	13/7/2018
89,008	C0300381000	January, 2018	2404	2,633	13/7/2018
89,009	C0300464000	January, 2018	2404	2,293	13/7/2018
89,010	C0300478000	January, 2018	2404	2,256	13/7/2018
89,011	C0300864000	January, 2018	2404	2,162	13/7/2018
89,012	C0300351002	January, 2018	2404	1,793	13/7/2018
89,013	C0300351001	January, 2018	2404	1,793	13/7/2018
89,014	C0300527000	January, 2018	2404	1,471	13/7/2018
89,015	C0300219000	January, 2018	2404	958	13/7/2018
89,016	C0282147000	January, 2018	2404	1,111	13/7/2018
89,017	C0281982000	January, 2018	2404	800	13/7/2018
89,018	N0270307000	January, 2018	2404	667	13/7/2018
89,019	C0320157000	January, 2018	2404	590	13/7/2018
89,020	C0380545000	January, 2018	2404	412	13/7/2018
89,021	N0350003000	January, 2018	2440	315	13/7/2018
89,022	N0410583000	January, 2018	2440	1,137	13/7/2018
89,023	N0351381000	January, 2018	2440	1,109	13/7/2018
89,024	N0412844000	January, 2018	2440	1,063	13/7/2018
89,025	N0310215000	January, 2018	2440	937	13/7/2018
89,026	N0350950000	January, 2018	2440	935	13/7/2018
89,027	N0400524000	January, 2018	2440	837	13/7/2018
89,028	N0412656000	January, 2018	2440	786	13/7/2018
89,029	N0400447000	January, 2018	2440	736	13/7/2018
89,030	N0351258000	January, 2018	2440	726	13/7/2018

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89,031	N0412595000	January, 2018	2440	1,137	13/7/2018
89,032	N0412515000	January, 2018	2440	714	13/7/2018
89,033	N0210803000	January, 2018	2440	698	13/7/2018
89,034	N0350945000	January, 2018	2440	692	13/7/2018
89,035	N0351009000	January, 2018	2440	688	13/7/2018
89,036	N0340876000	January, 2018	2440	389	13/7/2018
89,037	N0412003000	January, 2018	2440	524	13/7/2018
89,038	N0411900000	January, 2018	2440	423	13/7/2018
89,039	E0820942000	January, 2018	2441	608	13/7/2018
89,040	E0821244000	January, 2018	2441	1,133	13/7/2018
89,041	G1616175000	January, 2018	2443	482	13/7/2018
89,042	C0341156000	January, 2018	2443	1,254	13/7/2018
89,043	G0499299000	January, 2018	2443	1,644	13/7/2018
89,044	E0303538000	January, 2018	2443	11,528	13/7/2018
89,045	E0821116000	January, 2018	2443	633	13/7/2018
89,046	G0150474000	January, 2018	2448	1,844	13/7/2018
89,047	N0331536000	January, 2018	2450	879	13/7/2018
89,048	G0230879000	January, 2018	2450	1,509	13/7/2018
89,049	G0230519000	January, 2018	2450	2,484	13/7/2018
89,050	G0230562000	January, 2018	2450	2,160	13/7/2018
89,051	N0330531000	January, 2018	2450	1,614	13/7/2018
89,052	E0820639000	January, 2018	2462	1,246	13/7/2018
89,053	C0310707000	January, 2018	2491	1,959	13/7/2018
89,054	C0300825000	January, 2018	2491	5,316	13/7/2018
89,055	C0351208000	January, 2018	2491	4,834	13/7/2018
89,056	N0321260000	January, 2018	2500	957	13/7/2018
89,057	G0193792000	January, 2018	2520	354	13/7/2018
89,058	N0341162000	January, 2018	5000	450	13/7/2018
89,059	G0636922000	January, 2018	5000	851	13/7/2018
89,060	N0270381000	January, 2018	5000	916	13/7/2018
89,061	E0630822000	January, 2018	5000	2,278	13/7/2018
89,062	E0630824000	January, 2018	5000	2,168	13/7/2018
89,063	E0820376000	January, 2018	5010	833	13/7/2018

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89,064	N0400681000	January, 2018	5022	952	13/7/2018
89,065	G0100515000	January, 2018	5022	5,272	13/7/2018
89,066	G0050408000	January, 2018	5022	1,977	13/7/2018
89,067	G0050409000	January, 2018	5022	2,468	13/7/2018
89,068	E0731472000	January, 2018	5023	528	13/7/2018
89,069	E0820121000	January, 2018	5023	631	13/7/2018
89,070	E0660143000	January, 2018	5023	5,311	13/7/2018
89,071	E0840237000	January, 2018	5023	2,952	13/7/2018
89,072	E0821172000	January, 2018	5023	1,071	13/7/2018
89,073	C0280253000	January, 2018	5023	1,549	13/7/2018
89,074	E0710485000	January, 2018	5023	805	13/7/2018
89,075	E0821802000	January, 2018	5023	821	13/7/2018
89,076	N0270391000	January, 2018	5025	670	13/7/2018
89,077	G0160632000	January, 2018	5025	1,300	13/7/2018
89,078	C0300100000	January, 2018	5025	2,011	13/7/2018
89,079	E0730755000	January, 2018	0012	1,262	14/7/2018
89,080	C0342649000	January, 2018	0502	644	14/7/2018
89,081	C0320599000	January, 2018	0502	994	14/7/2018
89,082	C0282142000	January, 2018	0502	1,155	14/7/2018
89,083	C0350231000	January, 2018	0502	1,831	14/7/2018
89,084	C0331089000	January, 2018	0502	1,111	14/7/2018
89,085	E0731412000	January, 2018	0606	675	14/7/2018
89,086	N0350841000	January, 2018	0786	314	14/7/2018
89,087	E1186466000	January, 2018	0786	1,663	14/7/2018
89,088	C0280086000	January, 2018	1117	1,196	14/7/2018
89,089	C0031778000	January, 2018	1117	19,716	14/7/2018
89,090	G0500746000	January, 2018	1118	1,835	14/7/2018
89,091	G0230760000	January, 2018	1678	2,352	14/7/2018
89,092	G0100736000	January, 2018	1678	2,633	14/7/2018
89,093	G0120398000	January, 2018	1678	6,568	14/7/2018
89,094	G0151206000	January, 2018	1783	1,082	14/7/2018
89,095	A0220463000	January, 2018	2254	16,535	14/7/2018
89,096	A0220464000	January, 2018	2254	16,535	14/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,097	E0601022000	January, 2018	2380	433	14/7/2018
89,098	E0600275000	January, 2018	2380	1,403	14/7/2018
89,099	E0600307000	January, 2018	2380	1,414	14/7/2018
89,100	C0340979000	January, 2018	2404	804	14/7/2018
89,101	C0310318000	January, 2018	2404	2,663	14/7/2018
89,102	C0300891000	January, 2018	2404	1,823	14/7/2018
89,103	C0301053000	January, 2018	2404	1,358	14/7/2018
89,104	C0300112000	January, 2018	2404	1,129	14/7/2018
89,105	C0280243000	January, 2018	2404	908	14/7/2018
89,106	C0343162000	January, 2018	2404	956	14/7/2018
89,107	E0630178000	January, 2018	5023	756	14/7/2018
89,108	E0822077000	January, 2018	5023	1,264	14/7/2018
89,109	E0740298000	January, 2018	5023	839	14/7/2018
89,110	E0721271000	January, 2018	5023	923	14/7/2018
89,111	E0740236000	January, 2018	5023	865	14/7/2018
89,112	N0340710000	January, 2018	0004	353	16/7/2018
89,113	E0740596000	January, 2018	0004	706	16/7/2018
89,114	G1611103000	January, 2018	0004	1,545	16/7/2018
89,115	E0800517000	January, 2018	0004	886	16/7/2018
89,116	C0280622000	January, 2018	0004	1,587	16/7/2018
89,117	G0120153000	January, 2018	0004	2,990	16/7/2018
89,118	N0270077000	January, 2018	0004	1,784	16/7/2018
89,119	G1610059000	January, 2018	0007	395	16/7/2018
89,120	N0320778000	January, 2018	0007	1,321	16/7/2018
89,121	E0630106000	January, 2018	0007	809	16/7/2018
89,122	G1610060000	January, 2018	0007	408	16/7/2018
89,123	C0300171000	January, 2018	0008	1,243	16/7/2018
89,124	N0261021000	January, 2018	0008	1,561	16/7/2018
89,125	G0200461000	January, 2018	0013	1,748	16/7/2018
89,126	C0341152000	January, 2018	0014	218	16/7/2018
89,127	N0210775000	January, 2018	0014	443	16/7/2018
89,128	N0350049000	January, 2018	0014	605	16/7/2018
89,129	E0720159000	January, 2018	0014	627	16/7/2018

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89,130	G1610296000	January, 2018	0014	656	16/7/2018
89,131	D0110099000	January, 2018	0014	706	16/7/2018
89,132	E0732246000	January, 2018	0014	886	16/7/2018
89,133	E0821278000	January, 2018	0014	879	16/7/2018
89,134	E0800107000	January, 2018	0014	850	16/7/2018
89,135	E0800505000	January, 2018	0014	821	16/7/2018
89,136	N0400064000	January, 2018	0014	785	16/7/2018
89,137	E0821270000	January, 2018	0014	755	16/7/2018
89,138	E0800509000	January, 2018	0014	755	16/7/2018
89,139	E0801957000	January, 2018	0014	742	16/7/2018
89,140	E0720750000	January, 2018	0014	723	16/7/2018
89,141	E0840118000	January, 2018	0014	1,113	16/7/2018
89,142	E0801474000	January, 2018	0014	1,111	16/7/2018
89,143	E0801358000	January, 2018	0014	1,081	16/7/2018
89,144	E0820155000	January, 2018	0014	1,065	16/7/2018
89,145	E0800029000	January, 2018	0014	1,034	16/7/2018
89,146	E0801472000	January, 2018	0014	1,010	16/7/2018
89,147	E0800540000	January, 2018	0014	997	16/7/2018
89,148	E0802015000	January, 2018	0014	961	16/7/2018
89,149	E0720585000	January, 2018	0014	928	16/7/2018
89,150	E0610322000	January, 2018	0014	2,864	16/7/2018
89,151	E0810128000	January, 2018	0014	2,574	16/7/2018
89,152	E0611980000	January, 2018	0014	1,888	16/7/2018
89,153	E0801156000	January, 2018	0014	1,758	16/7/2018
89,154	E0710825000	January, 2018	0014	1,416	16/7/2018
89,155	E0802565000	January, 2018	0014	1,412	16/7/2018
89,156	E0821085000	January, 2018	0014	1,351	16/7/2018
89,157	E0731055000	January, 2018	0014	1,209	16/7/2018
89,158	E0802552000	January, 2018	0014	1,165	16/7/2018
89,159	N0400062000	January, 2018	0014	1,155	16/7/2018
89,160	G0163185000	January, 2018	0014	1,134	16/7/2018
89,161	E0630388000	January, 2018	0014	1,129	16/7/2018
89,162	E0800516000	January, 2018	0014	1,120	16/7/2018

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89,163	E0801418000	January, 2018	0014	1,514	16/7/2018
89,164	E0801372000	January, 2018	0014	1,438	16/7/2018
89,165	N0310833000	January, 2018	0014	681	16/7/2018
89,166	E0720158000	January, 2018	0014	647	16/7/2018
89,167	E0800057000	January, 2018	0014	609	16/7/2018
89,168	G0193890000	January, 2018	0014	534	16/7/2018
89,169	C0382541000	January, 2018	0014	218	16/7/2018
89,170	M0020094000	January, 2018	0014	308	16/7/2018
89,171	N0282809000	January, 2018	0014	348	16/7/2018
89,172	C0290446000	January, 2018	0015	218	16/7/2018
89,173	C0290446001	January, 2018	0015	218	16/7/2018
89,174	C0290446002	January, 2018	0015	218	16/7/2018
89,175	C0290446003	January, 2018	0015	218	16/7/2018
89,176	C0290446005	January, 2018	0015	218	16/7/2018
89,177	C0290446007	January, 2018	0015	218	16/7/2018
89,178	C0290446009	January, 2018	0015	218	16/7/2018
89,179	C0290446011	January, 2018	0015	218	16/7/2018
89,180	C0290446013	January, 2018	0015	218	16/7/2018
89,181	C0290446022	January, 2018	0015	218	16/7/2018
89,182	C0290446021	January, 2018	0015	218	16/7/2018
89,183	C0290446020	January, 2018	0015	218	16/7/2018
89,184	N0280097000	January, 2018	0400	1,225	17/7/2018
89,185	N0112076000	January, 2018	0400	16,374	17/7/2018
89,186	N0621585000	January, 2018	0400	13,400	17/7/2018
89,187	N0600670000	January, 2018	0400	3,039	17/7/2018
89,188	N0260764000	January, 2018	0400	1,962	17/7/2018
89,189	N0150760000	January, 2018	0400	1,848	17/7/2018
89,190	N0150248003	January, 2018	0400	1,818	17/7/2018
89,191	N0151139000	January, 2018	0400	1,216	17/7/2018
89,192	N0320240000	January, 2018	0400	1,206	17/7/2018
89,193	N0280088000	January, 2018	0400	1,153	17/7/2018
89,194	N0151498000	January, 2018	0400	1,151	17/7/2018
89,195	N0151016000	January, 2018	0400	1,148	17/7/2018

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89,196	N0264788000	January, 2018	0400	1,103	17/7/2018
89,197	N0262112000	January, 2018	0400	1,078	17/7/2018
89,198	N0412837000	January, 2018	0400	771	17/7/2018
89,199	N0280711000	January, 2018	0400	1,354	17/7/2018
89,200	N0210427000	January, 2018	0400	1,317	17/7/2018
89,201	N0150772000	January, 2018	0400	1,275	17/7/2018
89,202	N0320544000	January, 2018	0400	1,257	17/7/2018
89,203	N0265867000	January, 2018	0400	1,254	17/7/2018
89,204	N0151600000	January, 2018	0400	1,244	17/7/2018
89,205	N0150716000	January, 2018	0400	766	17/7/2018
89,206	N0150951000	January, 2018	0400	762	17/7/2018
89,207	N0412559000	January, 2018	0400	759	17/7/2018
89,208	N0151484000	January, 2018	0400	750	17/7/2018
89,209	N0150064000	January, 2018	0400	746	17/7/2018
89,210	N0156754000	January, 2018	0400	682	17/7/2018
89,211	N0210321000	January, 2018	0400	659	17/7/2018
89,212	N0261089000	January, 2018	0400	656	17/7/2018
89,213	N0150896000	January, 2018	0400	1,056	17/7/2018
89,214	N0156406000	January, 2018	0400	1,031	17/7/2018
89,215	N0151488000	January, 2018	0400	1,014	17/7/2018
89,216	N0250315000	January, 2018	0400	984	17/7/2018
89,217	N0400015000	January, 2018	0400	958	17/7/2018
89,218	N0151863000	January, 2018	0400	948	17/7/2018
89,219	N0265032000	January, 2018	0400	875	17/7/2018
89,220	N0210324000	January, 2018	0400	646	17/7/2018
89,221	N0262872000	January, 2018	0400	644	17/7/2018
89,222	N0301754000	January, 2018	0400	621	17/7/2018
89,223	N0150620000	January, 2018	0400	592	17/7/2018
89,224	N0262765000	January, 2018	0400	591	17/7/2018
89,225	N0180752000	January, 2018	0400	585	17/7/2018
89,226	N0180095000	January, 2018	0400	572	17/7/2018
89,227	N0182520000	January, 2018	0400	563	17/7/2018
89,228	N0340845000	January, 2018	0400	389	17/7/2018

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89,229	N0261290000	January, 2018	0400	374	17/7/2018
89,230	N0190448000	January, 2018	0400	359	17/7/2018
89,231	N0156696000	January, 2018	0400	326	17/7/2018
89,232	N0180148000	January, 2018	0400	297	17/7/2018
89,233	N0271010000	January, 2018	0400	227	17/7/2018
89,234	N0301759000	January, 2018	0400	263	17/7/2018
89,235	E0630702000	January, 2018	0490	945	17/7/2018
89,236	E1186107000	January, 2018	0490	1,278	17/7/2018
89,237	E0630701000	January, 2018	0490	2,014	17/7/2018
89,238	E0611844000	January, 2018	0490	2,159	17/7/2018
89,239	E1186356000	January, 2018	0490	1,212	17/7/2018
89,240	E0802635000	January, 2018	0490	1,128	17/7/2018
89,241	N0250943000	January, 2018	0502	352	17/7/2018
89,242	N0260896000	January, 2018	0502	1,120	17/7/2018
89,243	C0343201000	January, 2018	0502	19,142	17/7/2018
89,244	C0370657000	January, 2018	0502	17,859	17/7/2018
89,245	N0283060000	January, 2018	0502	3,746	17/7/2018
89,246	C0330022000	January, 2018	0502	3,352	17/7/2018
89,247	C0280954000	January, 2018	0502	3,165	17/7/2018
89,248	C0330036000	January, 2018	0502	2,760	17/7/2018
89,249	C0330068000	January, 2018	0502	2,535	17/7/2018
89,250	C0330287000	January, 2018	0502	2,409	17/7/2018
89,251	N0260653000	January, 2018	0502	2,259	17/7/2018
89,252	C0352152000	January, 2018	0502	1,888	17/7/2018
89,253	N0260796000	January, 2018	0502	1,777	17/7/2018
89,254	C0331057000	January, 2018	0502	1,724	17/7/2018
89,255	C0340491064	January, 2018	0502	1,669	17/7/2018
89,256	C0330241002	January, 2018	0502	1,668	17/7/2018
89,257	C0331031000	January, 2018	0502	1,400	17/7/2018
89,258	C0351710000	January, 2018	0502	1,377	17/7/2018
89,259	N0260189000	January, 2018	0502	1,309	17/7/2018
89,260	C0350780000	January, 2018	0502	1,296	17/7/2018
89,261	C0350311000	January, 2018	0502	1,296	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,262	N0300642000	January, 2018	0502	1,259	17/7/2018
89,263	C0342694000	January, 2018	0502	1,228	17/7/2018
89,264	C0331093000	January, 2018	0502	1,169	17/7/2018
89,265	G0193523000	January, 2018	0878	535	17/7/2018
89,266	N0300376000	January, 2018	0878	1,267	17/7/2018
89,267	G0221240000	January, 2018	0878	24,355	17/7/2018
89,268	G0191205000	January, 2018	0878	1,623	17/7/2018
89,269	G0200048000	January, 2018	0878	1,305	17/7/2018
89,270	G0200191000	January, 2018	0878	1,254	17/7/2018
89,271	G0200002000	January, 2018	0878	1,183	17/7/2018
89,272	W0152029000	January, 2018	0878	1,151	17/7/2018
89,273	G0130100000	January, 2018	0878	1,080	17/7/2018
89,274	G0160646001	January, 2018	0878	908	17/7/2018
89,275	G0190576000	January, 2018	0878	895	17/7/2018
89,276	G0191204001	January, 2018	0878	692	17/7/2018
89,277	G0230018000	January, 2018	0878	2,967	17/7/2018
89,278	G0230132000	January, 2018	0878	2,406	17/7/2018
89,279	N0330863000	January, 2018	0878	2,252	17/7/2018
89,280	G0191204000	January, 2018	0878	1,552	17/7/2018
89,281	G0191007000	January, 2018	0878	1,543	17/7/2018
89,282	G0191343000	January, 2018	0878	1,510	17/7/2018
89,283	G0200263000	January, 2018	0878	1,495	17/7/2018
89,284	G0191007001	January, 2018	0878	656	17/7/2018
89,285	G0160646000	January, 2018	0878	656	17/7/2018
89,286	N0300424000	January, 2018	0879	479	17/7/2018
89,287	H1212306000	January, 2018	0879	1,321	17/7/2018
89,288	G1641277000	January, 2018	0879	1,493	17/7/2018
89,289	W0045256000	January, 2018	0879	1,431	17/7/2018
89,290	C0380953000	January, 2018	0879	793	17/7/2018
89,291	N0250138000	January, 2018	0879	958	17/7/2018
89,292	N0182472000	January, 2018	0889	537	17/7/2018
89,293	N0250311000	January, 2018	0900	528	17/7/2018
89,294	G0490631000	January, 2018	0914	698	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,295	C0280356000	January, 2018	0914	1,031	17/7/2018
89,296	N0260291000	January, 2018	0914	964	17/7/2018
89,297	C0350819000	January, 2018	0914	1,129	17/7/2018
89,298	N0630313000	January, 2018	0914	1,254	17/7/2018
89,299	G0490640000	January, 2018	0914	1,128	17/7/2018
89,300	N0300194000	January, 2018	0914	1,119	17/7/2018
89,301	G1630114000	January, 2018	0916	438	17/7/2018
89,302	E0580116000	January, 2018	0916	900	17/7/2018
89,303	E0600708000	January, 2018	0916	3,458	17/7/2018
89,304	E0840291000	January, 2018	0916	1,228	17/7/2018
89,305	N0280119000	January, 2018	0916	1,013	17/7/2018
89,306	D0110328000	January, 2018	0923	723	17/7/2018
89,307	E0083412000	January, 2018	0923	1,296	17/7/2018
89,308	N0261200000	January, 2018	0947	433	17/7/2018
89,309	G1616136000	January, 2018	0947	801	17/7/2018
89,310	E0820767000	January, 2018	0947	1,758	17/7/2018
89,311	G0150150000	January, 2018	0947	2,072	17/7/2018
89,312	C0300013000	January, 2018	0947	3,775	17/7/2018
89,313	E0840271000	January, 2018	0947	3,542	17/7/2018
89,314	E0840221000	January, 2018	0947	2,253	17/7/2018
89,315	E0840272000	January, 2018	0947	1,776	17/7/2018
89,316	C0392003000	January, 2018	0947	1,214	17/7/2018
89,317	N0331273000	January, 2018	1075	458	17/7/2018
89,318	C0340491069	January, 2018	1075	1,638	17/7/2018
89,319	G0493646000	January, 2018	1075	1,704	17/7/2018
89,320	G0050875000	January, 2018	1089	908	17/7/2018
89,321	N0264336000	January, 2018	1101	218	17/7/2018
89,322	N0264338000	January, 2018	1101	218	17/7/2018
89,323	C0280696000	January, 2018	1101	2,655	17/7/2018
89,324	C0281625000	January, 2018	1101	1,195	17/7/2018
89,325	C0281596000	January, 2018	1101	741	17/7/2018
89,326	C0281595000	January, 2018	1101	741	17/7/2018
89,327	C0380874000	January, 2018	1102	292	17/7/2018

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89,328	C0382567000	January, 2018	1102	376	17/7/2018
89,329	C0380169000	January, 2018	1102	458	17/7/2018
89,330	C0310068000	January, 2018	1102	875	17/7/2018
89,331	N0250634000	January, 2018	1102	918	17/7/2018
89,332	N0261068000	January, 2018	1102	958	17/7/2018
89,333	C0450246000	January, 2018	1102	26,034	17/7/2018
89,334	C0331059000	January, 2018	1102	14,649	17/7/2018
89,335	C0361037000	January, 2018	1102	3,858	17/7/2018
89,336	C0360613000	January, 2018	1102	2,248	17/7/2018
89,337	N0260017000	January, 2018	1102	1,026	17/7/2018
89,338	C0370503000	January, 2018	1102	997	17/7/2018
89,339	N0261057000	January, 2018	1102	608	17/7/2018
89,340	C0381393000	January, 2018	1102	414	17/7/2018
89,341	E0600120000	January, 2018	1103	924	17/7/2018
89,342	N0280235000	January, 2018	1115	787	17/7/2018
89,343	G0194089000	January, 2018	1115	990	17/7/2018
89,344	G0194081000	January, 2018	1115	1,101	17/7/2018
89,345	G0061307000	January, 2018	1115	1,740	17/7/2018
89,346	N0262703000	January, 2018	1117	361	17/7/2018
89,347	C0330001019	January, 2018	1117	553	17/7/2018
89,348	C0030480000	January, 2018	1117	699	17/7/2018
89,349	C0030180000	January, 2018	1117	8,754	17/7/2018
89,350	C0280935000	January, 2018	1117	5,423	17/7/2018
89,351	C0030590000	January, 2018	1117	5,256	17/7/2018
89,352	C0030184000	January, 2018	1117	4,203	17/7/2018
89,353	C0030327000	January, 2018	1117	2,456	17/7/2018
89,354	C0030024000	January, 2018	1117	2,093	17/7/2018
89,355	C0033540000	January, 2018	1117	724	17/7/2018
89,356	C0033043000	January, 2018	1117	656	17/7/2018
89,357	N0320917000	January, 2018	1117	585	17/7/2018
89,358	N0351094000	January, 2018	1117	503	17/7/2018
89,359	N0262702000	January, 2018	1117	408	17/7/2018
89,360	C0032529000	January, 2018	1117	390	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,361	N0272332000	January, 2018	1117	381	17/7/2018
89,362	N0262684000	January, 2018	1117	371	17/7/2018
89,363	G0292870000	January, 2018	1118	218	17/7/2018
89,364	G0193891000	January, 2018	1118	6,266	17/7/2018
89,365	G0530093000	January, 2018	1118	4,384	17/7/2018
89,366	G0140063000	January, 2018	1118	4,127	17/7/2018
89,367	G0193892000	January, 2018	1118	3,997	17/7/2018
89,368	G0150104000	January, 2018	1118	3,224	17/7/2018
89,369	G0170127000	January, 2018	1118	2,768	17/7/2018
89,370	E0760679000	January, 2018	1118	2,175	17/7/2018
89,371	G0170147000	January, 2018	1118	1,907	17/7/2018
89,372	G0163409000	January, 2018	1118	1,876	17/7/2018
89,373	C0280231000	January, 2018	1118	1,714	17/7/2018
89,374	G0151457000	January, 2018	1118	1,333	17/7/2018
89,375	G0420075000	January, 2018	1118	1,321	17/7/2018
89,376	G0502429000	January, 2018	1118	1,254	17/7/2018
89,377	G0296226000	January, 2018	1118	1,217	17/7/2018
89,378	G0150255000	January, 2018	1118	1,216	17/7/2018
89,379	G0162530000	January, 2018	1118	1,122	17/7/2018
89,380	G0162344000	January, 2018	1118	1,075	17/7/2018
89,381	N0412474000	January, 2018	1118	908	17/7/2018
89,382	G0502371000	January, 2018	1118	793	17/7/2018
89,383	G0291694000	January, 2018	1118	780	17/7/2018
89,384	G0420014000	January, 2018	1118	722	17/7/2018
89,385	N0310483002	January, 2018	1118	656	17/7/2018
89,386	N0262132000	January, 2018	1118	634	17/7/2018
89,387	G0290142000	January, 2018	1118	608	17/7/2018
89,388	C0342739000	January, 2018	1118	590	17/7/2018
89,389	G0290973000	January, 2018	1118	570	17/7/2018
89,390	G0193496000	January, 2018	1118	553	17/7/2018
89,391	G0150509000	January, 2018	1118	541	17/7/2018
89,392	G0490745000	January, 2018	1118	458	17/7/2018
89,393	G0291616000	January, 2018	1118	458	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,394	G0292218000	January, 2018	1118	382	17/7/2018
89,395	G0292124000	January, 2018	1118	318	17/7/2018
89,396	G0504012000	January, 2018	1118	373	17/7/2018
89,397	G0292119000	January, 2018	1118	354	17/7/2018
89,398	N0251224000	January, 2018	1119	218	17/7/2018
89,399	N0251234000	January, 2018	1119	278	17/7/2018
89,400	N0261380000	January, 2018	1119	331	17/7/2018
89,401	C0401336000	January, 2018	1119	350	17/7/2018
89,402	G0193775000	January, 2018	0004	247	18/7/2018
89,403	N0260030000	January, 2018	0004	715	18/7/2018
89,404	E0760500000	January, 2018	0004	2,328	18/7/2018
89,405	C0280090000	January, 2018	0004	1,042	18/7/2018
89,406	N0341805000	January, 2018	0007	454	18/7/2018
89,407	N0130243000	January, 2018	0007	579	18/7/2018
89,408	G1646020000	January, 2018	0007	924	18/7/2018
89,409	C0371010000	January, 2018	0007	1,773	18/7/2018
89,410	A0281418000	January, 2018	0007	974	18/7/2018
89,411	A0281459000	January, 2018	0007	924	18/7/2018
89,412	N0400543000	January, 2018	0007	762	18/7/2018
89,413	C0402573000	January, 2018	0008	334	18/7/2018
89,414	N0210301000	January, 2018	0008	1,457	18/7/2018
89,415	G1616285000	January, 2018	0012	264	18/7/2018
89,416	U9001021004	January, 2018	0012	15,008	18/7/2018
89,417	A0240029000	January, 2018	0012	1,153	18/7/2018
89,418	A0281792000	January, 2018	0012	868	18/7/2018
89,419	N0154620000	January, 2018	0012	458	18/7/2018
89,420	E0800307000	January, 2018	0013	1,611	18/7/2018
89,421	E0081755000	January, 2018	0014	173	18/7/2018
89,422	E0083310000	January, 2018	0014	371	18/7/2018
89,423	E0830314000	January, 2018	0014	315	18/7/2018
89,424	E0081754000	January, 2018	0014	191	18/7/2018
89,425	E0083321000	January, 2018	0014	371	18/7/2018
89,426	E0082279000	January, 2018	0014	381	18/7/2018

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89,427	C0291314000	January, 2018	0014	637	18/7/2018
89,428	N0180384000	January, 2018	0014	621	18/7/2018
89,429	E0720756000	January, 2018	0014	608	18/7/2018
89,430	E0830278000	January, 2018	0014	590	18/7/2018
89,431	E0083336000	January, 2018	0014	578	18/7/2018
89,432	E0083314000	January, 2018	0014	578	18/7/2018
89,433	E0083335000	January, 2018	0014	512	18/7/2018
89,434	E0772851000	January, 2018	0014	483	18/7/2018
89,435	E0082280000	January, 2018	0014	381	18/7/2018
89,436	E0081904000	January, 2018	0014	1,754	18/7/2018
89,437	G0190973000	January, 2018	0014	1,699	18/7/2018
89,438	E0801446000	January, 2018	0014	1,592	18/7/2018
89,439	E0084113000	January, 2018	0014	1,575	18/7/2018
89,440	E0083340000	January, 2018	0014	1,575	18/7/2018
89,441	E0600742000	January, 2018	0014	1,544	18/7/2018
89,442	G0160779000	January, 2018	0014	1,385	18/7/2018
89,443	G0492414000	January, 2018	0014	1,298	18/7/2018
89,444	G1630483000	January, 2018	0014	1,192	18/7/2018
89,445	E0760543000	January, 2018	0014	3,312	18/7/2018
89,446	E0083326000	January, 2018	0014	2,858	18/7/2018
89,447	W1582152000	January, 2018	0014	2,546	18/7/2018
89,448	E0081745000	January, 2018	0014	1,976	18/7/2018
89,449	E0822174000	January, 2018	0014	1,888	18/7/2018
89,450	E0083327000	January, 2018	0014	1,808	18/7/2018
89,451	E0821234000	January, 2018	0014	1,179	18/7/2018
89,452	E0083322000	January, 2018	0014	1,160	18/7/2018
89,453	E0800485000	January, 2018	0014	1,143	18/7/2018
89,454	E0730830000	January, 2018	0014	1,125	18/7/2018
89,455	E0083329000	January, 2018	0014	965	18/7/2018
89,456	E0770649000	January, 2018	0014	955	18/7/2018
89,457	E0751482000	January, 2018	0014	919	18/7/2018
89,458	E0720780000	January, 2018	0014	763	18/7/2018
89,459	E0083337000	January, 2018	0014	762	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,460	E0083320000	January, 2018	0014	734	18/7/2018
89,461	E0083309000	January, 2018	0014	734	18/7/2018
89,462	N0400335000	January, 2018	0014	722	18/7/2018
89,463	C0310364003	January, 2018	0014	692	18/7/2018
89,464	E0720173000	January, 2018	0014	659	18/7/2018
89,465	E0083334000	January, 2018	0014	638	18/7/2018
89,466	C0290446019	January, 2018	0015	218	16/7/2018
89,467	C0290446018	January, 2018	0015	218	16/7/2018
89,468	C0290446017	January, 2018	0015	218	16/7/2018
89,469	C0290446016	January, 2018	0015	218	16/7/2018
89,470	C0290446015	January, 2018	0015	218	16/7/2018
89,471	C0290446014	January, 2018	0015	218	16/7/2018
89,472	C0290446039	January, 2018	0015	218	16/7/2018
89,473	C0290446038	January, 2018	0015	218	16/7/2018
89,474	C0290446037	January, 2018	0015	218	16/7/2018
89,475	C0290446036	January, 2018	0015	218	16/7/2018
89,476	C0290446035	January, 2018	0015	218	16/7/2018
89,477	C0290446034	January, 2018	0015	218	16/7/2018
89,478	C0290446033	January, 2018	0015	218	16/7/2018
89,479	C0290446032	January, 2018	0015	218	16/7/2018
89,480	C0290446031	January, 2018	0015	218	16/7/2018
89,481	C0290446056	January, 2018	0015	218	16/7/2018
89,482	C0290446055	January, 2018	0015	218	16/7/2018
89,483	C0290446054	January, 2018	0015	218	16/7/2018
89,484	C0290446053	January, 2018	0015	218	16/7/2018
89,485	C0290446052	January, 2018	0015	218	16/7/2018
89,486	C0290446051	January, 2018	0015	218	16/7/2018
89,487	C0290446050	January, 2018	0015	218	16/7/2018
89,488	C0290446049	January, 2018	0015	218	16/7/2018
89,489	C0290446048	January, 2018	0015	218	16/7/2018
89,490	C0290446073	January, 2018	0015	218	16/7/2018
89,491	C0290446072	January, 2018	0015	218	16/7/2018
89,492	C0290446071	January, 2018	0015	218	16/7/2018

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89,493	C0290446070	January, 2018	0015	218	16/7/2018
89,494	C0290446069	January, 2018	0015	218	16/7/2018
89,495	C0290446068	January, 2018	0015	218	16/7/2018
89,496	C0290446067	January, 2018	0015	218	16/7/2018
89,497	C0290446066	January, 2018	0015	218	16/7/2018
89,498	C0290446065	January, 2018	0015	218	16/7/2018
89,499	C0290446082	January, 2018	0015	218	16/7/2018
89,500	C0290446081	January, 2018	0015	218	16/7/2018
89,501	C0290446080	January, 2018	0015	218	16/7/2018
89,502	C0290446079	January, 2018	0015	218	16/7/2018
89,503	C0290446078	January, 2018	0015	218	16/7/2018
89,504	C0290446077	January, 2018	0015	218	16/7/2018
89,505	C0290446076	January, 2018	0015	218	16/7/2018
89,506	C0290446075	January, 2018	0015	218	16/7/2018
89,507	C0290446074	January, 2018	0015	218	16/7/2018
89,508	C0290446064	January, 2018	0015	218	16/7/2018
89,509	C0290446063	January, 2018	0015	218	16/7/2018
89,510	C0290446062	January, 2018	0015	218	16/7/2018
89,511	C0290446061	January, 2018	0015	218	16/7/2018
89,512	C0290446060	January, 2018	0015	218	16/7/2018
89,513	C0290446059	January, 2018	0015	218	16/7/2018
89,514	C0290446058	January, 2018	0015	218	16/7/2018
89,515	C0290446057	January, 2018	0015	218	16/7/2018
89,516	C0290446047	January, 2018	0015	218	16/7/2018
89,517	C0290446046	January, 2018	0015	218	16/7/2018
89,518	C0290446045	January, 2018	0015	218	16/7/2018
89,519	C0290446044	January, 2018	0015	218	16/7/2018
89,520	C0290446043	January, 2018	0015	218	16/7/2018
89,521	C0290446042	January, 2018	0015	218	16/7/2018
89,522	C0290446041	January, 2018	0015	218	16/7/2018
89,523	C0290446040	January, 2018	0015	218	16/7/2018
89,524	E0180238000	January, 2018	0015	43,748	16/7/2018
89,525	A0262115000	January, 2018	0015	32,408	16/7/2018

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89,526	A0264154000	January, 2018	0015	27,008	16/7/2018
89,527	E0100473000	January, 2018	0015	22,958	16/7/2018
89,528	A0010053000	January, 2018	0015	22,508	16/7/2018
89,529	A0010033000	January, 2018	0015	22,508	16/7/2018
89,530	A0262115002	January, 2018	0015	16,208	16/7/2018
89,531	A0262115001	January, 2018	0015	16,208	16/7/2018
89,532	G0202265000	January, 2018	0015	15,008	16/7/2018
89,533	A0010002000	January, 2018	0015	15,008	16/7/2018
89,534	B0110881000	January, 2018	0015	7,208	16/7/2018
89,535	N0250819000	January, 2018	0015	5,049	16/7/2018
89,536	C0300746000	January, 2018	0015	3,561	16/7/2018
89,537	E0100098000	January, 2018	0015	2,258	16/7/2018
89,538	E0710695000	January, 2018	0015	1,090	16/7/2018
89,539	C0340243000	January, 2018	0015	917	16/7/2018
89,540	C0280484000	January, 2018	0015	908	16/7/2018
89,541	C0290446094	January, 2018	0015	656	16/7/2018
89,542	C0290446093	January, 2018	0015	656	16/7/2018
89,543	C0290446092	January, 2018	0015	656	16/7/2018
89,544	C0290446091	January, 2018	0015	656	16/7/2018
89,545	C0290446090	January, 2018	0015	656	16/7/2018
89,546	C0290446089	January, 2018	0015	656	16/7/2018
89,547	C0290446088	January, 2018	0015	656	16/7/2018
89,548	C0290446087	January, 2018	0015	656	16/7/2018
89,549	C0290446086	January, 2018	0015	656	16/7/2018
89,550	C0290446085	January, 2018	0015	656	16/7/2018
89,551	C0290446084	January, 2018	0015	656	16/7/2018
89,552	C0290446083	January, 2018	0015	656	16/7/2018
89,553	N0320682000	January, 2018	0015	609	16/7/2018
89,554	N0510999000	January, 2018	0015	458	16/7/2018
89,555	D0120102000	January, 2018	0015	399	16/7/2018
89,556	C0290446030	January, 2018	0015	218	16/7/2018
89,557	C0290446029	January, 2018	0015	218	16/7/2018
89,558	C0290446028	January, 2018	0015	218	16/7/2018

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89,559	C0290446027	January, 2018	0015	218	16/7/2018
89,560	C0290446026	January, 2018	0015	218	16/7/2018
89,561	C0290446025	January, 2018	0015	218	16/7/2018
89,562	C0290446024	January, 2018	0015	218	16/7/2018
89,563	C0290446023	January, 2018	0015	218	16/7/2018
89,564	C0290446012	January, 2018	0015	218	16/7/2018
89,565	C0290446010	January, 2018	0015	218	16/7/2018
89,566	C0290446008	January, 2018	0015	218	16/7/2018
89,567	C0290446006	January, 2018	0015	218	16/7/2018
89,568	C0290446004	January, 2018	0015	218	16/7/2018
89,569	N0210615000	January, 2018	0016	296	16/7/2018
89,570	N0280058000	January, 2018	0016	1,095	16/7/2018
89,571	N0151744001	January, 2018	0016	1,888	16/7/2018
89,572	N0151744000	January, 2018	0016	2,633	16/7/2018
89,573	N0341137000	January, 2018	0016	676	16/7/2018
89,574	E0720865000	January, 2018	0017	670	16/7/2018
89,575	N0263954000	January, 2018	0017	1,159	16/7/2018
89,576	E0743053000	January, 2018	0019	1,321	16/7/2018
89,577	N0151779000	January, 2018	0020	531	16/7/2018
89,578	D0120209000	January, 2018	0020	561	16/7/2018
89,579	D0150091000	January, 2018	0020	572	16/7/2018
89,580	D0110161000	January, 2018	0020	920	16/7/2018
89,581	D0120210000	January, 2018	0020	586	16/7/2018
89,582	D0140017003	January, 2018	0020	1,525	16/7/2018
89,583	G0051530000	January, 2018	0020	2,234	16/7/2018
89,584	D0140017001	January, 2018	0020	1,616	16/7/2018
89,585	C0391377000	January, 2018	0022	1,022	16/7/2018
89,586	C0331170000	January, 2018	0022	1,107	16/7/2018
89,587	C0342799000	January, 2018	0022	1,188	16/7/2018
89,588	C0311021000	January, 2018	0022	3,088	16/7/2018
89,589	C0330409000	January, 2018	0022	3,859	16/7/2018
89,590	E1182859000	January, 2018	0023	1,593	16/7/2018
89,591	N0260363000	January, 2018	0023	1,707	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,592	N0350877000	January, 2018	0024	305	16/7/2018
89,593	C0391409000	January, 2018	0024	936	16/7/2018
89,594	N0210203000	January, 2018	0024	479	16/7/2018
89,595	N0340925000	January, 2018	0025	325	16/7/2018
89,596	C0041174000	January, 2018	0025	46,555	16/7/2018
89,597	C0351209000	January, 2018	0025	4,694	16/7/2018
89,598	E0630315000	January, 2018	0025	1,676	16/7/2018
89,599	E0720252000	January, 2018	0025	1,320	16/7/2018
89,600	C0300909000	January, 2018	0025	994	16/7/2018
89,601	E0801370000	January, 2018	0025	720	16/7/2018
89,602	C0330001003	January, 2018	0027	553	16/7/2018
89,603	E0720665000	January, 2018	0027	928	16/7/2018
89,604	E0720834000	January, 2018	0027	1,034	16/7/2018
89,605	E0820655000	January, 2018	0027	1,228	16/7/2018
89,606	G0150410000	January, 2018	0027	1,606	16/7/2018
89,607	E0600552000	January, 2018	0027	1,295	16/7/2018
89,608	E0710748000	January, 2018	0027	1,252	16/7/2018
89,609	E0822217000	January, 2018	0027	1,086	16/7/2018
89,610	C0280275000	January, 2018	0027	1,021	16/7/2018
89,611	G0195119000	January, 2018	0027	950	16/7/2018
89,612	E0720224000	January, 2018	0027	710	16/7/2018
89,613	N0341138000	January, 2018	0031	539	16/7/2018
89,614	E0630421000	January, 2018	0031	961	16/7/2018
89,615	C0330053000	January, 2018	0031	2,479	16/7/2018
89,616	N0210572000	January, 2018	0031	577	16/7/2018
89,617	N0321079000	January, 2018	0031	683	16/7/2018
89,618	E0720620000	January, 2018	0034	934	16/7/2018
89,619	E0720621000	January, 2018	0034	1,512	16/7/2018
89,620	H1212326000	January, 2018	0034	1,321	16/7/2018
89,621	E0720644000	January, 2018	0034	1,315	16/7/2018
89,622	G0491027000	January, 2018	0035	633	16/7/2018
89,623	N0250359000	January, 2018	0035	1,107	16/7/2018
89,624	N0260958000	January, 2018	0035	1,004	16/7/2018

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89,625	N0260966000	January, 2018	0035	1,201	16/7/2018
89,626	E0800559000	January, 2018	0035	996	16/7/2018
89,627	E0601049000	January, 2018	0038	386	16/7/2018
89,628	E0611943000	January, 2018	0038	2,830	16/7/2018
89,629	E1186367000	January, 2018	0038	1,176	16/7/2018
89,630	E1186372000	January, 2018	0038	1,176	16/7/2018
89,631	E0800058000	January, 2018	0040	458	16/7/2018
89,632	C0411538000	January, 2018	0040	608	16/7/2018
89,633	C0300818000	January, 2018	0040	3,633	16/7/2018
89,634	G0120237000	January, 2018	0040	1,348	16/7/2018
89,635	C0330988000	January, 2018	0040	934	16/7/2018
89,636	G0163216000	January, 2018	0042	944	16/7/2018
89,637	E0720350000	January, 2018	0042	1,244	16/7/2018
89,638	E0611976000	January, 2018	0043	1,296	16/7/2018
89,639	N0263968000	January, 2018	0044	508	16/7/2018
89,640	C0280054000	January, 2018	0044	2,175	16/7/2018
89,641	E0600705000	January, 2018	0044	2,011	16/7/2018
89,642	N0151027000	January, 2018	0044	1,439	16/7/2018
89,643	C0301038000	January, 2018	0044	1,580	16/7/2018
89,644	C0300130000	January, 2018	0044	1,710	16/7/2018
89,645	N0320677000	January, 2018	0044	508	16/7/2018
89,646	E0801428000	January, 2018	0045	817	16/7/2018
89,647	G0230007000	January, 2018	0045	1,559	16/7/2018
89,648	N0300300000	January, 2018	0045	952	16/7/2018
89,649	C0380082000	January, 2018	0047	230	16/7/2018
89,650	E0821627000	January, 2018	0047	583	16/7/2018
89,651	E0821628000	January, 2018	0047	673	16/7/2018
89,652	N0191121000	January, 2018	0047	1,163	16/7/2018
89,653	G0230972000	January, 2018	0047	408	16/7/2018
89,654	M0130559000	January, 2018	0048	296	16/7/2018
89,655	H1211509000	January, 2018	0048	481	16/7/2018
89,656	G0100288000	January, 2018	0048	7,929	16/7/2018
89,657	P0250002000	January, 2018	0048	869	16/7/2018

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89,658	G0499176000	January, 2018	0048	541	16/7/2018
89,659	E0820341000	January, 2018	0050	1,056	16/7/2018
89,660	N0210736000	January, 2018	0051	311	16/7/2018
89,661	C0300054000	January, 2018	0051	1,398	16/7/2018
89,662	C0330138000	January, 2018	0051	6,224	16/7/2018
89,663	N0260743000	January, 2018	0051	2,032	16/7/2018
89,664	G0150473000	January, 2018	0053	1,481	16/7/2018
89,665	E0601428000	January, 2018	0056	458	16/7/2018
89,666	N0262513000	January, 2018	0056	502	16/7/2018
89,667	N0351195000	January, 2018	0059	505	16/7/2018
89,668	E0820737000	January, 2018	0059	639	16/7/2018
89,669	G0230277000	January, 2018	0059	2,117	16/7/2018
89,670	N0330831000	January, 2018	0059	1,184	16/7/2018
89,671	G1616248000	January, 2018	0063	358	16/7/2018
89,672	G0491053000	January, 2018	0063	458	16/7/2018
89,673	G0050566000	January, 2018	0063	737	16/7/2018
89,674	G0161643000	January, 2018	0063	874	16/7/2018
89,675	G0051707000	January, 2018	0063	1,077	16/7/2018
89,676	G0051576000	January, 2018	0063	1,111	16/7/2018
89,677	G0150211000	January, 2018	0063	1,118	16/7/2018
89,678	G0500834000	January, 2018	0063	3,486	16/7/2018
89,679	G0161597000	January, 2018	0063	2,040	16/7/2018
89,680	G0051563000	January, 2018	0063	1,740	16/7/2018
89,681	G0150584000	January, 2018	0063	1,654	16/7/2018
89,682	G0150186000	January, 2018	0063	1,570	16/7/2018
89,683	G0150548000	January, 2018	0063	1,539	16/7/2018
89,684	G0150277000	January, 2018	0063	1,477	16/7/2018
89,685	G0051210000	January, 2018	0063	1,434	16/7/2018
89,686	G0050670000	January, 2018	0063	1,278	16/7/2018
89,687	G0050744000	January, 2018	0063	1,116	16/7/2018
89,688	G0151197000	January, 2018	0063	1,083	16/7/2018
89,689	G0050713000	January, 2018	0063	1,037	16/7/2018
89,690	E0710878000	January, 2018	0065	683	16/7/2018

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89,691	E0740109000	January, 2018	0065	1,141	16/7/2018
89,692	E0820554000	January, 2018	0065	1,070	16/7/2018
89,693	E0610199000	January, 2018	0065	3,597	16/7/2018
89,694	N0250624000	January, 2018	0300	1,196	16/7/2018
89,695	N0320273000	January, 2018	0354	1,331	16/7/2018
89,696	N0350834000	January, 2018	0400	323	16/7/2018
89,697	N0270107000	January, 2018	0400	423	16/7/2018
89,698	W9002908000	October, 2017	0400	131,258	16/7/2018
89,699	W9000082000	January, 2018	0400	2,746	16/7/2018
89,700	N0150754000	January, 2018	0400	1,848	16/7/2018
89,701	N0260482000	January, 2018	0400	1,628	16/7/2018
89,702	N0150211000	January, 2018	0400	1,149	16/7/2018
89,703	N0151714000	January, 2018	0400	1,137	16/7/2018
89,704	N0400135000	January, 2018	0400	1,090	16/7/2018
89,705	N0210163000	January, 2018	0400	1,085	16/7/2018
89,706	N0260843000	January, 2018	0400	1,074	16/7/2018
89,707	N0151680000	January, 2018	0400	1,055	16/7/2018
89,708	N0320580000	January, 2018	0400	1,019	16/7/2018
89,709	N0260369000	January, 2018	0400	1,011	16/7/2018
89,710	N0151505000	January, 2018	0400	992	16/7/2018
89,711	N0400399000	January, 2018	0400	1,515	16/7/2018
89,712	N0280322000	January, 2018	0400	1,457	16/7/2018
89,713	N0151357000	January, 2018	0400	1,321	16/7/2018
89,714	N0151226000	January, 2018	0400	1,276	16/7/2018
89,715	N0412848000	January, 2018	0400	1,257	16/7/2018
89,716	N0151159000	January, 2018	0400	1,222	16/7/2018
89,717	N0264075000	January, 2018	0400	1,185	16/7/2018
89,718	N0280138000	January, 2018	0400	1,182	16/7/2018
89,719	N0400231000	January, 2018	0400	944	16/7/2018
89,720	N0262651000	January, 2018	0400	944	16/7/2018
89,721	N0282072000	January, 2018	0400	867	16/7/2018
89,722	N0400037000	January, 2018	0400	805	16/7/2018
89,723	N0151608000	January, 2018	0400	792	16/7/2018

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89,724	N0400257000	January, 2018	0400	784	16/7/2018
89,725	N0280074000	January, 2018	0400	760	16/7/2018
89,726	N0265480000	January, 2018	0400	721	16/7/2018
89,727	N0151671000	January, 2018	0400	709	16/7/2018
89,728	N0150201000	January, 2018	0400	656	16/7/2018
89,729	N0191270000	January, 2018	0400	626	16/7/2018
89,730	N0282860000	January, 2018	0400	591	16/7/2018
89,731	N0182895000	January, 2018	0400	517	16/7/2018
89,732	N0190877000	January, 2018	0400	509	16/7/2018
89,733	N0190876000	January, 2018	0400	509	16/7/2018
89,734	N0311498000	January, 2018	0400	458	16/7/2018
89,735	N0282343000	January, 2018	0400	458	16/7/2018
89,736	N0264320000	January, 2018	0400	441	16/7/2018
89,737	G1616274000	January, 2018	0490	409	16/7/2018
89,738	E0731113000	January, 2018	0490	687	16/7/2018
89,739	E0720863000	January, 2018	0490	1,119	16/7/2018
89,740	E0720595000	January, 2018	0490	1,374	16/7/2018
89,741	N0331334000	January, 2018	0490	2,560	16/7/2018
89,742	E0300196000	January, 2018	0490	11,900	16/7/2018
89,743	C0300768000	January, 2018	0490	2,219	16/7/2018
89,744	G0230148000	January, 2018	0490	1,230	16/7/2018
89,745	E0740041000	January, 2018	0490	1,037	16/7/2018
89,746	N0411909000	January, 2018	0502	230	16/7/2018
89,747	C0341134000	January, 2018	0502	384	16/7/2018
89,748	C0341657000	January, 2018	0502	397	16/7/2018
89,749	N0411837000	January, 2018	0502	429	16/7/2018
89,750	C0330096000	January, 2018	0502	5,587	16/7/2018
89,751	C0410002000	January, 2018	0502	2,258	16/7/2018
89,752	N0250288000	January, 2018	0502	881	16/7/2018
89,753	C0370016000	January, 2018	0502	6,008	16/7/2018
89,754	C0330062000	January, 2018	0502	3,906	16/7/2018
89,755	N0300028000	January, 2018	0502	2,375	16/7/2018
89,756	C0343592000	January, 2018	0502	1,888	16/7/2018

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89,757	N0330697000	January, 2018	0502	1,784	16/7/2018
89,758	C0343597000	January, 2018	0502	1,739	16/7/2018
89,759	C0331040000	January, 2018	0502	1,577	16/7/2018
89,760	C0350412000	January, 2018	0502	1,433	16/7/2018
89,761	C0280208000	January, 2018	0502	1,327	16/7/2018
89,762	C0281899000	January, 2018	0502	1,278	16/7/2018
89,763	N0250447000	January, 2018	0502	1,247	16/7/2018
89,764	C0350228000	January, 2018	0502	1,148	16/7/2018
89,765	C0341797000	January, 2018	0502	1,134	16/7/2018
89,766	C0331097000	January, 2018	0502	1,043	16/7/2018
89,767	N0250646000	January, 2018	0502	1,006	16/7/2018
89,768	N0320183000	January, 2018	0502	993	16/7/2018
89,769	C0351965000	January, 2018	0502	975	16/7/2018
89,770	C0331072000	January, 2018	0502	955	16/7/2018
89,771	N0250650000	January, 2018	0502	944	16/7/2018
89,772	C0382427000	January, 2018	0502	925	16/7/2018
89,773	N0260554000	January, 2018	0502	908	16/7/2018
89,774	C0351708000	January, 2018	0502	859	16/7/2018
89,775	C0342476000	January, 2018	0502	785	16/7/2018
89,776	C0300299000	January, 2018	0502	778	16/7/2018
89,777	E0740819000	January, 2018	0502	621	16/7/2018
89,778	C0380553000	January, 2018	0502	621	16/7/2018
89,779	C0342744000	January, 2018	0502	590	16/7/2018
89,780	C0341292000	January, 2018	0502	556	16/7/2018
89,781	C0340529000	January, 2018	0502	534	16/7/2018
89,782	C0340095000	January, 2018	0502	515	16/7/2018
89,783	C0340848000	January, 2018	0502	480	16/7/2018
89,784	C0340844000	January, 2018	0502	462	16/7/2018
89,785	N0262714000	January, 2018	0502	399	16/7/2018
89,786	C0340270000	January, 2018	0502	387	16/7/2018
89,787	C0301294000	January, 2018	0502	690	16/7/2018
89,788	C0280231000	January, 2018	0502	682	16/7/2018
89,789	C0301271000	January, 2018	0502	656	16/7/2018

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89,790	C0340186000	January, 2018	0502	310	16/7/2018
89,791	H1212273000	January, 2018	0517	450	16/7/2018
89,792	H1212223000	January, 2018	0517	857	16/7/2018
89,793	H1212243000	January, 2018	0517	1,321	16/7/2018
89,794	N0331275000	January, 2018	0517	964	16/7/2018
89,795	E0800773000	January, 2018	0526	608	16/7/2018
89,796	E0802581000	January, 2018	0526	1,268	16/7/2018
89,797	E0802586000	January, 2018	0526	1,182	16/7/2018
89,798	N0330469000	January, 2018	0526	1,105	16/7/2018
89,799	C0310956000	January, 2018	0527	2,687	16/7/2018
89,800	E0710332000	January, 2018	0541	1,331	16/7/2018
89,801	E0630511000	January, 2018	0541	1,758	16/7/2018
89,802	U9000260001	January, 2018	0541	4,508	16/7/2018
89,803	N0330161000	January, 2018	0541	1,462	16/7/2018
89,804	E0800835001	January, 2018	0543	748	16/7/2018
89,805	E0810104000	January, 2018	0543	1,407	16/7/2018
89,806	E0800824000	January, 2018	0543	1,158	16/7/2018
89,807	E0800828000	January, 2018	0543	823	16/7/2018
89,808	E0244870000	January, 2018	0565	458	16/7/2018
89,809	N0450272000	January, 2018	0565	458	16/7/2018
89,810	N0250554000	January, 2018	0565	1,296	16/7/2018
89,811	G0191174000	January, 2018	0565	1,349	16/7/2018
89,812	E0742657000	January, 2018	0565	818	16/7/2018
89,813	E0772588000	January, 2018	0565	857	16/7/2018
89,814	E0630095000	January, 2018	0565	618	16/7/2018
89,815	E0772591000	January, 2018	0565	458	16/7/2018
89,816	C0400368000	January, 2018	0568	218	16/7/2018
89,817	E0020780000	January, 2018	0568	5,402	16/7/2018
89,818	E0020018000	January, 2018	0568	4,514	16/7/2018
89,819	E0300600000	January, 2018	0568	3,608	16/7/2018
89,820	E0800528000	January, 2018	0568	1,101	16/7/2018
89,821	A0231357000	January, 2018	0568	908	16/7/2018
89,822	G0190904000	January, 2018	0568	683	16/7/2018

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89,823	M0131125000	January, 2018	0583	318	16/7/2018
89,824	M0020261000	January, 2018	0583	325	16/7/2018
89,825	M0020459000	January, 2018	0583	377	16/7/2018
89,826	M0020607000	January, 2018	0583	396	16/7/2018
89,827	M0131508000	January, 2018	0583	502	16/7/2018
89,828	M0020546000	January, 2018	0583	535	16/7/2018
89,829	M0020570000	January, 2018	0583	585	16/7/2018
89,830	M0020166000	January, 2018	0583	599	16/7/2018
89,831	M0050014000	January, 2018	0583	975	16/7/2018
89,832	M0110115000	January, 2018	0583	713	16/7/2018
89,833	M0020549000	January, 2018	0583	688	16/7/2018
89,834	M0050014001	January, 2018	0583	656	16/7/2018
89,835	M0131257000	January, 2018	0583	632	16/7/2018
89,836	M0131072000	January, 2018	0583	537	16/7/2018
89,837	M0130831000	January, 2018	0583	462	16/7/2018
89,838	M0130006000	January, 2018	0583	368	16/7/2018
89,839	M0020380000	January, 2018	0599	536	16/7/2018
89,840	E0420345000	January, 2018	0599	7,730	16/7/2018
89,841	U9001228001	January, 2018	0599	4,508	16/7/2018
89,842	E0720664000	January, 2018	0599	1,623	16/7/2018
89,843	E0630351000	January, 2018	0599	1,211	16/7/2018
89,844	C0280695000	January, 2018	0599	1,108	16/7/2018
89,845	E0800840000	January, 2018	0599	884	16/7/2018
89,846	E0800863000	January, 2018	0599	862	16/7/2018
89,847	C0381227000	January, 2018	0599	700	16/7/2018
89,848	N0270419000	January, 2018	0606	1,085	16/7/2018
89,849	E0600366000	January, 2018	0606	1,364	16/7/2018
89,850	N0151639000	January, 2018	0606	1,814	16/7/2018
89,851	G0161011000	January, 2018	0631	859	16/7/2018
89,852	C0290595000	January, 2018	0631	13,508	16/7/2018
89,853	G0100204000	January, 2018	0631	6,197	16/7/2018
89,854	G0100568000	January, 2018	0631	3,068	16/7/2018
89,855	C0290534000	January, 2018	0634	376	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,856	C0291988000	January, 2018	0634	1,176	16/7/2018
89,857	C0280685000	January, 2018	0634	2,258	16/7/2018
89,858	C0280401000	January, 2018	0634	2,120	16/7/2018
89,859	C0280051000	January, 2018	0634	1,512	16/7/2018
89,860	C0280044000	January, 2018	0634	1,436	16/7/2018
89,861	C0310004000	January, 2018	0634	1,254	16/7/2018
89,862	C0330986000	January, 2018	0634	1,231	16/7/2018
89,863	C0291336000	January, 2018	0634	1,201	16/7/2018
89,864	N0151808000	January, 2018	0634	910	16/7/2018
89,865	C0281435000	January, 2018	0634	1,048	16/7/2018
89,866	C0291121000	January, 2018	0634	608	16/7/2018
89,867	C0352961000	January, 2018	0634	848	16/7/2018
89,868	C0281200000	January, 2018	0634	630	16/7/2018
89,869	C0290511000	January, 2018	0634	385	16/7/2018
89,870	E0630466000	January, 2018	0692	878	16/7/2018
89,871	N0210562000	January, 2018	0786	320	16/7/2018
89,872	E0810061000	January, 2018	0786	1,866	16/7/2018
89,873	E0603073000	January, 2018	0786	1,581	16/7/2018
89,874	C0300300000	January, 2018	0786	1,551	16/7/2018
89,875	E0820665000	January, 2018	0786	1,212	16/7/2018
89,876	N0280061000	January, 2018	0786	1,093	16/7/2018
89,877	N0412025000	January, 2018	0786	947	16/7/2018
89,878	N0263448000	January, 2018	0786	889	16/7/2018
89,879	G1616421000	January, 2018	0786	737	16/7/2018
89,880	C0412530000	January, 2018	0786	651	16/7/2018
89,881	C0350922000	January, 2018	0786	608	16/7/2018
89,882	E0800046000	January, 2018	0786	458	16/7/2018
89,883	E0800883000	January, 2018	0804	821	16/7/2018
89,884	E0800900000	January, 2018	0804	821	16/7/2018
89,885	G0200068000	January, 2018	0804	984	16/7/2018
89,886	C0030392000	January, 2018	0804	1,876	16/7/2018
89,887	E0821088000	January, 2018	0804	997	16/7/2018
89,888	N0340864000	January, 2018	0804	851	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,889	G0192741000	January, 2018	0827	431	16/7/2018
89,890	E0821110000	January, 2018	0827	821	16/7/2018
89,891	E0630465000	January, 2018	0827	823	16/7/2018
89,892	N0211063000	January, 2018	0827	538	16/7/2018
89,893	A0202216037	January, 2018	0827	608	16/7/2018
89,894	G0192748000	January, 2018	0827	431	16/7/2018
89,895	C0301471000	January, 2018	0830	676	16/7/2018
89,896	E0810096000	January, 2018	0830	1,468	16/7/2018
89,897	N0210307000	January, 2018	0851	759	16/7/2018
89,898	C0391491000	January, 2018	0851	1,190	16/7/2018
89,899	C0352170000	January, 2018	0877	458	16/7/2018
89,900	E0630390000	January, 2018	0877	1,247	16/7/2018
89,901	C0310021000	January, 2018	0877	1,599	16/7/2018
89,902	E1186206000	January, 2018	0877	1,913	16/7/2018
89,903	E0821134000	January, 2018	0877	821	16/7/2018
89,904	N0280875000	January, 2018	0877	729	16/7/2018
89,905	G0193833000	January, 2018	0878	287	16/7/2018
89,906	G0130030000	January, 2018	0878	13,284	16/7/2018
89,907	G1616183000	January, 2018	0878	7,573	16/7/2018
89,908	E0765094000	January, 2018	0878	6,728	16/7/2018
89,909	G0230044000	January, 2018	0878	3,609	16/7/2018
89,910	G1616339000	January, 2018	0878	3,405	16/7/2018
89,911	E0630620000	January, 2018	0878	3,200	16/7/2018
89,912	G0191170000	January, 2018	0878	2,677	16/7/2018
89,913	G0230207000	January, 2018	0878	2,495	16/7/2018
89,914	G0170174000	January, 2018	0878	2,098	16/7/2018
89,915	G0130017000	January, 2018	0878	13,620	16/7/2018
89,916	G0200547000	January, 2018	0878	1,988	16/7/2018
89,917	G0200539000	January, 2018	0878	1,782	16/7/2018
89,918	G0200422000	January, 2018	0878	1,663	16/7/2018
89,919	G0200540000	January, 2018	0878	1,625	16/7/2018
89,920	G0200949000	January, 2018	0878	1,543	16/7/2018
89,921	G0200465000	January, 2018	0878	1,543	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,922	G0161429000	January, 2018	0878	1,464	16/7/2018
89,923	G0200828000	January, 2018	0878	1,033	16/7/2018
89,924	G0200083000	January, 2018	0878	978	16/7/2018
89,925	G0190997000	January, 2018	0878	958	16/7/2018
89,926	G0191884000	January, 2018	0878	908	16/7/2018
89,927	G0191629000	January, 2018	0878	908	16/7/2018
89,928	C0342550000	January, 2018	0878	692	16/7/2018
89,929	G0200508000	January, 2018	0878	683	16/7/2018
89,930	G0200099000	January, 2018	0878	683	16/7/2018
89,931	G0160999000	January, 2018	0878	683	16/7/2018
89,932	N0331274000	January, 2018	0878	1,167	16/7/2018
89,933	N0320182000	January, 2018	0878	1,063	16/7/2018
89,934	N0330576000	January, 2018	0878	1,061	16/7/2018
89,935	G0200080000	January, 2018	0878	675	16/7/2018
89,936	G0636860000	January, 2018	0879	705	16/7/2018
89,937	W0070063000	January, 2018	0879	2,472	16/7/2018
89,938	G0636989000	January, 2018	0879	1,063	16/7/2018
89,939	G0654664000	January, 2018	0879	2,196	16/7/2018
89,940	E0630791000	January, 2018	0890	2,242	16/7/2018
89,941	V9000059004	January, 2018	0890	32,729	16/7/2018
89,942	G0160862000	January, 2018	0896	880	16/7/2018
89,943	E0631120000	January, 2018	0896	1,352	16/7/2018
89,944	N0351073000	January, 2018	0900	1,881	16/7/2018
89,945	C0381208000	January, 2018	0914	861	16/7/2018
89,946	C0033264000	January, 2018	0914	924	16/7/2018
89,947	C0030368000	January, 2018	0914	1,995	16/7/2018
89,948	C0280082000	January, 2018	0914	3,329	16/7/2018
89,949	C0342477000	January, 2018	0914	1,160	16/7/2018
89,950	N0330410000	January, 2018	0914	876	16/7/2018
89,951	E0601038000	January, 2018	0916	390	16/7/2018
89,952	N0156836000	January, 2018	0916	554	16/7/2018
89,953	C0220038000	January, 2018	0916	2,633	16/7/2018
89,954	N0151573000	January, 2018	0916	1,807	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
89,955	E0710258000	January, 2018	0916	1,541	16/7/2018
89,956	C0035790000	January, 2018	0916	1,344	16/7/2018
89,957	N0151598000	January, 2018	0916	1,245	16/7/2018
89,958	C0330511000	January, 2018	0916	990	16/7/2018
89,959	C0330510000	January, 2018	0916	990	16/7/2018
89,960	E0710263000	January, 2018	0916	913	16/7/2018
89,961	N0280704000	January, 2018	0916	892	16/7/2018
89,962	N0280099000	January, 2018	0916	683	16/7/2018
89,963	D0120045000	January, 2018	0923	486	16/7/2018
89,964	E0601087000	January, 2018	0947	577	16/7/2018
89,965	C0340249000	January, 2018	0947	933	16/7/2018
89,966	C0310510000	January, 2018	0947	2,633	16/7/2018
89,967	E0720047000	January, 2018	0947	1,715	16/7/2018
89,968	N0260046000	January, 2018	0947	1,680	16/7/2018
89,969	E0600224000	January, 2018	0947	1,337	16/7/2018
89,970	E0821017000	January, 2018	0947	1,263	16/7/2018
89,971	N0412850000	January, 2018	0947	1,254	16/7/2018
89,972	N0350031000	January, 2018	1075	495	16/7/2018
89,973	N0262168000	January, 2018	1075	780	16/7/2018
89,974	N0270853000	January, 2018	1075	766	16/7/2018
89,975	G1610007000	January, 2018	1075	994	16/7/2018
89,976	E0600711000	January, 2018	1075	1,550	16/7/2018
89,977	G0070628000	January, 2018	1075	21,995	16/7/2018
89,978	N0283059000	January, 2018	1075	3,566	16/7/2018
89,979	G0230578000	January, 2018	1075	2,760	16/7/2018
89,980	G0190165000	January, 2018	1075	1,809	16/7/2018
89,981	D0120312000	January, 2018	1101	516	16/7/2018
89,982	C0281862000	January, 2018	1101	993	16/7/2018
89,983	N0272085000	January, 2018	1101	1,276	16/7/2018
89,984	C0290089000	January, 2018	1101	3,528	16/7/2018
89,985	C0030496000	January, 2018	1101	1,576	16/7/2018
89,986	N0331051000	January, 2018	1101	1,473	16/7/2018
89,987	N0262204000	January, 2018	1101	1,049	16/7/2018

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89,988	C0380113000	January, 2018	1102	248	16/7/2018
89,989	C0381315000	January, 2018	1102	291	16/7/2018
89,990	N0260835000	January, 2018	1102	1,645	16/7/2018
89,991	C0351952000	January, 2018	1102	1,509	16/7/2018
89,992	N0250632000	January, 2018	1102	1,384	16/7/2018
89,993	N0260742000	January, 2018	1102	1,365	16/7/2018
89,994	C0381274000	January, 2018	1102	713	16/7/2018
89,995	C0381175000	January, 2018	1102	713	16/7/2018
89,996	N0410476000	January, 2018	1102	608	16/7/2018
89,997	C0381249000	January, 2018	1102	596	16/7/2018
89,998	C0381309000	January, 2018	1102	532	16/7/2018
89,999	C0381238000	January, 2018	1102	531	16/7/2018
90,000	C0391527000	January, 2018	1102	483	16/7/2018
90,001	C0380366000	January, 2018	1102	373	16/7/2018
90,002	C0382436000	January, 2018	1102	458	16/7/2018
90,003	C0360849000	January, 2018	1102	4,421	16/7/2018
90,004	C0301074000	January, 2018	1102	3,944	16/7/2018
90,005	C0310777000	January, 2018	1102	3,490	16/7/2018
90,006	C0310783000	January, 2018	1102	3,259	16/7/2018
90,007	C0360624000	January, 2018	1102	1,197	16/7/2018
90,008	N0110063000	January, 2018	1102	1,036	16/7/2018
90,009	C0380326000	January, 2018	1102	433	16/7/2018
90,010	N0265999000	January, 2018	1115	458	16/7/2018
90,011	N0266019000	January, 2018	1115	458	16/7/2018
90,012	G0230878000	January, 2018	1115	1,758	16/7/2018
90,013	G0193763000	January, 2018	1115	478	16/7/2018
90,014	N0266057000	January, 2018	1115	692	16/7/2018
90,015	N0260300000	January, 2018	1115	495	16/7/2018
90,016	N0341058000	January, 2018	1116	717	16/7/2018
90,017	C0033824000	January, 2018	1117	218	16/7/2018
90,018	C0033826000	January, 2018	1117	218	16/7/2018
90,019	C0301009000	January, 2018	1117	3,748	16/7/2018
90,020	C0290104000	January, 2018	1117	3,242	16/7/2018

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90,021	C0301078000	January, 2018	1117	1,634	16/7/2018
90,022	C0030275000	January, 2018	1117	1,530	16/7/2018
90,023	C0034851000	January, 2018	1117	1,507	16/7/2018
90,024	C0034855000	January, 2018	1117	1,407	16/7/2018
90,025	C0033182000	January, 2018	1117	1,321	16/7/2018
90,026	C0030616000	January, 2018	1117	1,285	16/7/2018
90,027	C0035267000	January, 2018	1117	1,167	16/7/2018
90,028	C0035810000	January, 2018	1117	1,046	16/7/2018
90,029	C0030529000	January, 2018	1117	1,045	16/7/2018
90,030	C0036620000	January, 2018	1117	914	16/7/2018
90,031	C0033256000	January, 2018	1117	875	16/7/2018
90,032	C0033257000	January, 2018	1117	832	16/7/2018
90,033	N0351003000	January, 2018	1117	523	16/7/2018
90,034	C0033819000	January, 2018	1117	514	16/7/2018
90,035	C0032522000	January, 2018	1117	514	16/7/2018
90,036	C0032515000	January, 2018	1117	427	16/7/2018
90,037	N0262378000	January, 2018	1118	349	16/7/2018
90,038	G0193359000	January, 2018	1118	440	16/7/2018
90,039	G0502420000	January, 2018	1118	690	16/7/2018
90,040	N0273038000	January, 2018	1118	829	16/7/2018
90,041	G0170125000	January, 2018	1118	3,641	16/7/2018
90,042	G0120172000	January, 2018	1118	3,553	16/7/2018
90,043	G0140146000	January, 2018	1118	3,008	16/7/2018
90,044	G0140026000	January, 2018	1118	2,258	16/7/2018
90,045	G0530112000	January, 2018	1118	2,234	16/7/2018
90,046	G0200293000	January, 2018	1118	2,130	16/7/2018
90,047	G0110241000	January, 2018	1118	1,903	16/7/2018
90,048	G0161044000	January, 2018	1118	1,547	16/7/2018
90,049	G0420076000	January, 2018	1118	1,291	16/7/2018
90,050	G0163218000	January, 2018	1118	13,400	16/7/2018
90,051	G0140020000	January, 2018	1118	12,926	16/7/2018
90,052	G0100099000	January, 2018	1118	4,858	16/7/2018
90,053	G0140073000	January, 2018	1118	4,600	16/7/2018

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90,054	N0250351000	January, 2018	1118	1,176	16/7/2018
90,055	G0502430000	January, 2018	1118	1,130	16/7/2018
90,056	N0250314000	January, 2018	1118	1,055	16/7/2018
90,057	E0801479000	January, 2018	1118	999	16/7/2018
90,058	G0502391000	January, 2018	1118	940	16/7/2018
90,059	G0162346000	January, 2018	1118	923	16/7/2018
90,060	C0280171000	January, 2018	1118	908	16/7/2018
90,061	G0293492000	January, 2018	1118	855	16/7/2018
90,062	G0420132000	January, 2018	1118	1,321	16/7/2018
90,063	G0161386000	January, 2018	1118	1,304	16/7/2018
90,064	G0502396000	January, 2018	1118	742	16/7/2018
90,065	G0420072000	January, 2018	1118	653	16/7/2018
90,066	N0262537000	January, 2018	1118	349	16/7/2018
90,067	C0411927000	January, 2018	1119	218	16/7/2018
90,068	C0400706000	January, 2018	1119	330	16/7/2018
90,069	N0262404000	January, 2018	1119	314	16/7/2018
90,070	C0411377000	January, 2018	1119	386	16/7/2018
90,071	N0271882000	January, 2018	1119	433	16/7/2018
90,072	N0331112000	January, 2018	1119	500	16/7/2018
90,073	C0400906000	January, 2018	1119	483	16/7/2018
90,074	N0520657000	January, 2018	1119	473	16/7/2018
90,075	C0400860000	January, 2018	1119	468	16/7/2018
90,076	N0331269000	January, 2018	1119	458	16/7/2018
90,077	N0271782000	January, 2018	1119	458	16/7/2018
90,078	N0270934000	January, 2018	1119	458	16/7/2018
90,079	C0391504000	January, 2018	1119	458	16/7/2018
90,080	C0412240000	January, 2018	1119	442	16/7/2018
90,081	N0260964000	January, 2018	1119	910	16/7/2018
90,082	N0260825000	January, 2018	1119	908	16/7/2018
90,083	C0391292000	January, 2018	1119	907	16/7/2018
90,084	C0342650000	January, 2018	1119	882	16/7/2018
90,085	N0262908000	January, 2018	1119	858	16/7/2018
90,086	N0271767000	January, 2018	1119	854	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,087	N0250452000	January, 2018	1119	852	16/7/2018
90,088	C0411774000	January, 2018	1119	841	16/7/2018
90,089	C0391493000	January, 2018	1119	705	16/7/2018
90,090	N0300112001	January, 2018	1119	692	16/7/2018
90,091	N0260271000	January, 2018	1119	683	16/7/2018
90,092	N0320674000	January, 2018	1119	682	16/7/2018
90,093	N0300112002	January, 2018	1119	659	16/7/2018
90,094	N0260271001	January, 2018	1119	656	16/7/2018
90,095	C0401397000	January, 2018	1119	621	16/7/2018
90,096	C0402084000	January, 2018	1119	1,106	16/7/2018
90,097	N0261008000	January, 2018	1119	1,097	16/7/2018
90,098	N0331355000	January, 2018	1119	1,070	16/7/2018
90,099	N0260823000	January, 2018	1119	1,053	16/7/2018
90,100	N0280062000	January, 2018	1119	1,024	16/7/2018
90,101	C0391485000	January, 2018	1119	1,020	16/7/2018
90,102	N0270589000	January, 2018	1119	1,014	16/7/2018
90,103	C0411525000	January, 2018	1119	1,008	16/7/2018
90,104	N0260263000	January, 2018	1119	951	16/7/2018
90,105	C0410035017	January, 2018	1119	1,311	16/7/2018
90,106	C0410035016	January, 2018	1119	1,311	16/7/2018
90,107	C0410035012	January, 2018	1119	1,311	16/7/2018
90,108	C0410035011	January, 2018	1119	1,311	16/7/2018
90,109	C0410035010	January, 2018	1119	1,311	16/7/2018
90,110	C0410035009	January, 2018	1119	1,311	16/7/2018
90,111	C0410035008	January, 2018	1119	1,311	16/7/2018
90,112	C0410035002	January, 2018	1119	1,311	16/7/2018
90,113	C0410035001	January, 2018	1119	1,311	16/7/2018
90,114	N0260574000	January, 2018	1119	986	16/7/2018
90,115	C0411928000	January, 2018	1119	307	16/7/2018
90,116	C0410001000	January, 2018	1119	21,018	16/7/2018
90,117	A0262814000	January, 2018	1119	12,831	16/7/2018
90,118	C0410056000	January, 2018	1119	6,008	16/7/2018
90,119	C0410016000	January, 2018	1119	6,008	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,120	C0410035000	January, 2018	1119	4,983	16/7/2018
90,121	C0410006000	January, 2018	1119	4,743	16/7/2018
90,122	C0390707000	January, 2018	1119	4,743	16/7/2018
90,123	N0250804000	January, 2018	1119	4,709	16/7/2018
90,124	C0370022000	January, 2018	1119	2,184	16/7/2018
90,125	C0351176000	January, 2018	1119	2,166	16/7/2018
90,126	C0351173000	January, 2018	1119	2,011	16/7/2018
90,127	N0270864000	January, 2018	1119	1,824	16/7/2018
90,128	N0280700000	January, 2018	1119	1,651	16/7/2018
90,129	N0261004000	January, 2018	1119	1,577	16/7/2018
90,130	N0260127000	January, 2018	1119	1,427	16/7/2018
90,131	N0320337000	January, 2018	1119	1,393	16/7/2018
90,132	N0262239000	January, 2018	1119	1,385	16/7/2018
90,133	C0410035006	January, 2018	1119	1,349	16/7/2018
90,134	C0410035023	January, 2018	1119	1,347	16/7/2018
90,135	C0410035015	January, 2018	1119	1,347	16/7/2018
90,136	C0410035014	January, 2018	1119	1,347	16/7/2018
90,137	N0260864000	January, 2018	1119	1,345	16/7/2018
90,138	C0410035005	January, 2018	1119	1,341	16/7/2018
90,139	C0410035004	January, 2018	1119	1,338	16/7/2018
90,140	C0410035003	January, 2018	1119	1,338	16/7/2018
90,141	G0502406000	January, 2018	1119	1,321	16/7/2018
90,142	N0260472000	January, 2018	1119	1,319	16/7/2018
90,143	C0410035022	January, 2018	1119	1,311	16/7/2018
90,144	C0410035020	January, 2018	1119	1,311	16/7/2018
90,145	C0410035019	January, 2018	1119	1,311	16/7/2018
90,146	C0410035018	January, 2018	1119	1,311	16/7/2018
90,147	C0410035007	January, 2018	1119	1,305	16/7/2018
90,148	N0280331000	January, 2018	1119	1,297	16/7/2018
90,149	N0400752000	January, 2018	1119	1,295	16/7/2018
90,150	N0264063000	January, 2018	1119	1,266	16/7/2018
90,151	N0331359000	January, 2018	1119	1,254	16/7/2018
90,152	N0320752000	January, 2018	1119	1,218	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,153	N0260907000	January, 2018	1119	1,208	16/7/2018
90,154	C0382119000	January, 2018	1119	1,198	16/7/2018
90,155	C0381256000	January, 2018	1119	1,198	16/7/2018
90,156	N0300112000	January, 2018	1119	1,194	16/7/2018
90,157	N0300111000	January, 2018	1119	1,192	16/7/2018
90,158	N0260054000	January, 2018	1119	1,187	16/7/2018
90,159	C0383015000	January, 2018	1119	1,182	16/7/2018
90,160	C0413501000	January, 2018	1119	1,161	16/7/2018
90,161	N0260471000	January, 2018	1119	1,156	16/7/2018
90,162	N0280262000	January, 2018	1119	1,121	16/7/2018
90,163	C0400705000	January, 2018	1119	621	16/7/2018
90,164	N0210850000	January, 2018	1119	612	16/7/2018
90,165	N0260880000	January, 2018	1119	608	16/7/2018
90,166	C0401873000	January, 2018	1119	596	16/7/2018
90,167	N0330442000	January, 2018	1119	593	16/7/2018
90,168	C0380243000	January, 2018	1119	568	16/7/2018
90,169	C0380655000	January, 2018	1119	535	16/7/2018
90,170	C0402071000	January, 2018	1119	521	16/7/2018
90,171	N0320947000	January, 2018	1119	825	16/7/2018
90,172	N0400049000	January, 2018	1119	770	16/7/2018
90,173	C0380205000	January, 2018	1119	762	16/7/2018
90,174	C0401317000	January, 2018	1119	347	16/7/2018
90,175	N0280363000	January, 2018	1155	1,535	16/7/2018
90,176	E0612475000	January, 2018	1156	902	16/7/2018
90,177	E0720168000	January, 2018	1178	519	16/7/2018
90,178	E0740640000	January, 2018	1178	527	16/7/2018
90,179	E0751547000	January, 2018	1178	608	16/7/2018
90,180	E0721481000	January, 2018	1178	656	16/7/2018
90,181	E0801323000	January, 2018	1178	656	16/7/2018
90,182	E0801696000	January, 2018	1178	656	16/7/2018
90,183	E0730049000	January, 2018	1178	726	16/7/2018
90,184	E0821307000	January, 2018	1178	912	16/7/2018
90,185	E0820450000	January, 2018	1178	912	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,186	E0720256000	January, 2018	1178	897	16/7/2018
90,187	E0821823000	January, 2018	1178	857	16/7/2018
90,188	E0730844000	January, 2018	1178	821	16/7/2018
90,189	E0730843000	January, 2018	1178	821	16/7/2018
90,190	E0721170000	January, 2018	1178	801	16/7/2018
90,191	E0820772000	January, 2018	1178	755	16/7/2018
90,192	E0720179000	January, 2018	1178	741	16/7/2018
90,193	E0730745000	January, 2018	1178	965	16/7/2018
90,194	E0720230000	January, 2018	1178	960	16/7/2018
90,195	E0800567000	January, 2018	1178	954	16/7/2018
90,196	E0730746000	January, 2018	1178	953	16/7/2018
90,197	E0802770000	January, 2018	1178	951	16/7/2018
90,198	E0720849000	January, 2018	1178	928	16/7/2018
90,199	E0720704000	January, 2018	1178	928	16/7/2018
90,200	E0720714000	January, 2018	1178	925	16/7/2018
90,201	E0821728000	January, 2018	1178	917	16/7/2018
90,202	E0741216000	January, 2018	1178	23,003	16/7/2018
90,203	E0720023000	January, 2018	1178	2,258	16/7/2018
90,204	E0720016000	January, 2018	1178	2,202	16/7/2018
90,205	E0810115000	January, 2018	1178	2,130	16/7/2018
90,206	E0840178000	January, 2018	1178	1,683	16/7/2018
90,207	E0720802000	January, 2018	1178	1,541	16/7/2018
90,208	E0810149000	January, 2018	1178	1,532	16/7/2018
90,209	E0821304000	January, 2018	1178	1,477	16/7/2018
90,210	E0721112000	January, 2018	1178	1,377	16/7/2018
90,211	E0720927000	January, 2018	1178	1,363	16/7/2018
90,212	E0730788000	January, 2018	1178	1,280	16/7/2018
90,213	E0720803000	January, 2018	1178	1,271	16/7/2018
90,214	E0730727000	January, 2018	1178	1,259	16/7/2018
90,215	E0740013000	January, 2018	1178	1,234	16/7/2018
90,216	E0820610000	January, 2018	1178	1,170	16/7/2018
90,217	E0720815000	January, 2018	1178	1,168	16/7/2018
90,218	E0840040000	January, 2018	0014	1,672	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,219	G0190418000	January, 2018	0014	1,645	17/7/2018
90,220	E0740149000	January, 2018	0014	1,603	17/7/2018
90,221	E0840072000	January, 2018	0014	1,589	17/7/2018
90,222	N0191397000	January, 2018	0014	396	17/7/2018
90,223	N0270218000	January, 2018	0015	977	17/7/2018
90,224	G0496744000	January, 2018	0015	1,513	17/7/2018
90,225	G0654800000	January, 2018	0015	3,863	17/7/2018
90,226	E0610277000	January, 2018	0015	2,527	17/7/2018
90,227	N0260615000	January, 2018	0015	1,078	17/7/2018
90,228	N0261297000	January, 2018	0016	463	17/7/2018
90,229	C0290948000	January, 2018	0016	781	17/7/2018
90,230	G0498630000	January, 2018	0016	1,068	17/7/2018
90,231	C0342599000	January, 2018	0016	824	17/7/2018
90,232	G0170143000	January, 2018	0016	2,532	17/7/2018
90,233	E0610473000	January, 2018	0016	2,203	17/7/2018
90,234	E0710138000	January, 2018	0016	1,758	17/7/2018
90,235	E0731561000	January, 2018	0017	1,031	17/7/2018
90,236	G0191188000	January, 2018	0018	1,393	17/7/2018
90,237	E0300079000	January, 2018	0018	1,445	17/7/2018
90,238	D0150094000	January, 2018	0020	598	17/7/2018
90,239	N0263136000	January, 2018	0020	2,264	17/7/2018
90,240	N0260385000	January, 2018	0020	1,458	17/7/2018
90,241	N0250337000	January, 2018	0022	546	17/7/2018
90,242	G0491043000	January, 2018	0022	725	17/7/2018
90,243	E0800378000	January, 2018	0022	821	17/7/2018
90,244	G0151287000	January, 2018	0022	2,568	17/7/2018
90,245	C0300951000	January, 2018	0022	3,944	17/7/2018
90,246	G0140280000	January, 2018	0022	3,152	17/7/2018
90,247	C0382565000	January, 2018	0022	1,575	17/7/2018
90,248	N0260244000	January, 2018	0022	1,150	17/7/2018
90,249	G1520277000	January, 2018	0023	1,172	17/7/2018
90,250	C0321160000	January, 2018	0023	1,314	17/7/2018
90,251	G1520189000	January, 2018	0024	925	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,252	E0802648000	January, 2018	0025	653	17/7/2018
90,253	C0360681000	January, 2018	0025	2,171	17/7/2018
90,254	E0820832000	January, 2018	0025	1,515	17/7/2018
90,255	N0351189000	January, 2018	0025	693	17/7/2018
90,256	N0270494000	January, 2018	0025	668	17/7/2018
90,257	N0341149000	January, 2018	0027	340	17/7/2018
90,258	E0611666000	January, 2018	0027	969	17/7/2018
90,259	N0156686000	January, 2018	0027	860	17/7/2018
90,260	G1616467000	January, 2018	0029	608	17/7/2018
90,261	N0260453000	January, 2018	0029	1,050	17/7/2018
90,262	C0291229000	January, 2018	0031	688	17/7/2018
90,263	N0320038000	January, 2018	0031	815	17/7/2018
90,264	C0291213000	January, 2018	0031	736	17/7/2018
90,265	C0341377000	January, 2018	0035	462	17/7/2018
90,266	N0570981000	January, 2018	0035	683	17/7/2018
90,267	G1520173000	January, 2018	0035	1,216	17/7/2018
90,268	W1560729000	January, 2018	0035	1,591	17/7/2018
90,269	C0281662000	January, 2018	0035	1,544	17/7/2018
90,270	E0800339000	January, 2018	0035	727	17/7/2018
90,271	E0720641000	January, 2018	0035	763	17/7/2018
90,272	N0351318000	January, 2018	0038	744	17/7/2018
90,273	E0840202000	January, 2018	0038	2,041	17/7/2018
90,274	C0330019000	January, 2018	0038	4,563	17/7/2018
90,275	D0140882000	January, 2018	0038	6,266	17/7/2018
90,276	U9000847000	January, 2018	0038	6,008	17/7/2018
90,277	N0330238000	January, 2018	0038	1,419	17/7/2018
90,278	A0280279000	January, 2018	0038	1,973	17/7/2018
90,279	W1561174000	January, 2018	0039	2,847	17/7/2018
90,280	C0330057000	January, 2018	0039	7,817	17/7/2018
90,281	E0802801000	January, 2018	0040	891	17/7/2018
90,282	E0610295000	January, 2018	0040	3,816	17/7/2018
90,283	N0262148000	January, 2018	0040	1,255	17/7/2018
90,284	N0263347000	January, 2018	0040	935	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,285	C0280283000	January, 2018	0040	1,202	17/7/2018
90,286	N0261241000	January, 2018	0042	421	17/7/2018
90,287	N0272039000	January, 2018	0042	978	17/7/2018
90,288	E0821935000	January, 2018	0042	766	17/7/2018
90,289	E0800205000	January, 2018	0043	643	17/7/2018
90,290	E0720013000	January, 2018	0043	1,439	17/7/2018
90,291	G0230584000	January, 2018	0043	2,303	17/7/2018
90,292	A0250239000	January, 2018	0043	4,719	17/7/2018
90,293	E0840098000	January, 2018	0043	1,549	17/7/2018
90,294	N0260998000	January, 2018	0044	1,058	17/7/2018
90,295	N0264313000	January, 2018	0045	198	17/7/2018
90,296	A0202216071	January, 2018	0045	2,028	17/7/2018
90,297	E0760604000	January, 2018	0045	1,426	17/7/2018
90,298	G0420331000	January, 2018	0045	1,259	17/7/2018
90,299	C0413555000	January, 2018	0045	966	17/7/2018
90,300	E0460131000	January, 2018	0045	837	17/7/2018
90,301	E0730025000	January, 2018	0045	819	17/7/2018
90,302	E0800301000	January, 2018	0047	458	17/7/2018
90,303	C0402001000	January, 2018	0047	630	17/7/2018
90,304	N0351036000	January, 2018	0047	1,321	17/7/2018
90,305	C0411916000	January, 2018	0050	511	17/7/2018
90,306	E0580369000	January, 2018	0050	1,353	17/7/2018
90,307	C0380137000	January, 2018	0051	218	17/7/2018
90,308	E0800884000	January, 2018	0051	962	17/7/2018
90,309	G0230704000	January, 2018	0051	2,373	17/7/2018
90,310	N0280269000	January, 2018	0051	1,522	17/7/2018
90,311	N0270875000	January, 2018	0051	1,144	17/7/2018
90,312	E0630336000	January, 2018	0051	1,011	17/7/2018
90,313	N0150186000	January, 2018	0502	1,127	17/7/2018
90,314	N0151411000	January, 2018	0502	1,114	17/7/2018
90,315	N0260210000	January, 2018	0502	1,059	17/7/2018
90,316	N0250181000	January, 2018	0502	1,045	17/7/2018
90,317	C0382137000	January, 2018	0502	1,040	17/7/2018

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90,318	C0382136000	January, 2018	0502	1,040	17/7/2018
90,319	C0330501000	January, 2018	0502	1,017	17/7/2018
90,320	N0260188000	January, 2018	0502	999	17/7/2018
90,321	N0260322000	January, 2018	0502	928	17/7/2018
90,322	C0341175000	January, 2018	0502	902	17/7/2018
90,323	C0341174000	January, 2018	0502	902	17/7/2018
90,324	N0300740000	January, 2018	0502	897	17/7/2018
90,325	C0350262000	January, 2018	0502	859	17/7/2018
90,326	C0350047000	January, 2018	0502	856	17/7/2018
90,327	C0342330000	January, 2018	0502	837	17/7/2018
90,328	C0382588000	January, 2018	0502	823	17/7/2018
90,329	N0260611000	January, 2018	0502	812	17/7/2018
90,330	N0260902000	January, 2018	0502	554	17/7/2018
90,331	N0260888000	January, 2018	0502	551	17/7/2018
90,332	N0260886000	January, 2018	0502	547	17/7/2018
90,333	C0340763000	January, 2018	0502	540	17/7/2018
90,334	C0340077000	January, 2018	0502	500	17/7/2018
90,335	N0300769000	January, 2018	0502	484	17/7/2018
90,336	C0341229000	January, 2018	0502	449	17/7/2018
90,337	C0340070000	January, 2018	0502	430	17/7/2018
90,338	C0330593000	January, 2018	0502	419	17/7/2018
90,339	C0301554000	January, 2018	0502	665	17/7/2018
90,340	N0210942000	January, 2018	0502	656	17/7/2018
90,341	N0260289000	January, 2018	0502	612	17/7/2018
90,342	N0261302000	January, 2018	0502	562	17/7/2018
90,343	C0341349000	January, 2018	0502	407	17/7/2018
90,344	C0340528000	January, 2018	0502	395	17/7/2018
90,345	C0342723000	January, 2018	0502	358	17/7/2018
90,346	C0342847000	January, 2018	0502	356	17/7/2018
90,347	N0321057000	January, 2018	0517	682	17/7/2018
90,348	H1212289000	January, 2018	0517	776	17/7/2018
90,349	H1212265000	January, 2018	0517	1,321	17/7/2018
90,350	E0802544000	January, 2018	0526	458	17/7/2018

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90,351	E0630853001	January, 2018	0526	1,523	17/7/2018
90,352	E0742936000	January, 2018	0526	1,915	17/7/2018
90,353	C0280768000	January, 2018	0526	3,720	17/7/2018
90,354	E0840358000	January, 2018	0526	2,887	17/7/2018
90,355	N0330162000	January, 2018	0526	1,563	17/7/2018
90,356	N0400809000	January, 2018	0526	1,138	17/7/2018
90,357	E0802609000	January, 2018	0526	987	17/7/2018
90,358	G0050569000	January, 2018	0526	477	17/7/2018
90,359	C0290462000	January, 2018	0541	279	17/7/2018
90,360	C0290467001	January, 2018	0541	291	17/7/2018
90,361	A0250271000	January, 2018	0541	2,040	17/7/2018
90,362	C0290778000	January, 2018	0541	1,043	17/7/2018
90,363	E0731507000	January, 2018	0541	910	17/7/2018
90,364	E0743313000	January, 2018	0541	781	17/7/2018
90,365	C0292023000	January, 2018	0541	656	17/7/2018
90,366	N0282817000	January, 2018	0541	513	17/7/2018
90,367	C0290467000	January, 2018	0541	464	17/7/2018
90,368	U9001163000	January, 2018	0543	9,008	17/7/2018
90,369	C0390070000	January, 2018	0565	1,717	17/7/2018
90,370	N0273046000	January, 2018	0568	864	17/7/2018
90,371	E0021060000	January, 2018	0568	17,859	17/7/2018
90,372	N0511114000	January, 2018	0568	1,096	17/7/2018
90,373	C0032888000	January, 2018	0570	1,172	17/7/2018
90,374	M0020020000	January, 2018	0583	301	17/7/2018
90,375	M0020031000	January, 2018	0583	459	17/7/2018
90,376	M0010301000	January, 2018	0583	467	17/7/2018
90,377	M0130928000	January, 2018	0583	483	17/7/2018
90,378	M0020292000	January, 2018	0583	511	17/7/2018
90,379	M0010300000	January, 2018	0583	620	17/7/2018
90,380	M0020619000	January, 2018	0583	815	17/7/2018
90,381	M0010301001	January, 2018	0583	656	17/7/2018
90,382	M0010299000	January, 2018	0583	620	17/7/2018
90,383	M0010311000	January, 2018	0583	487	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,384	N0280343000	January, 2018	0599	839	17/7/2018
90,385	W1560759000	January, 2018	0599	1,824	17/7/2018
90,386	H0130726000	January, 2018	0599	2,461	17/7/2018
90,387	N0340024000	January, 2018	0606	986	17/7/2018
90,388	W1560740000	January, 2018	0606	2,583	17/7/2018
90,389	E0802647000	January, 2018	0631	909	17/7/2018
90,390	C0391276000	January, 2018	0631	987	17/7/2018
90,391	G0420336000	January, 2018	0631	1,321	17/7/2018
90,392	C0391273000	January, 2018	0631	1,192	17/7/2018
90,393	C0290489000	January, 2018	0634	410	17/7/2018
90,394	N0260856000	January, 2018	0634	945	17/7/2018
90,395	C0280938000	January, 2018	0634	5,949	17/7/2018
90,396	C0280956000	January, 2018	0634	4,508	17/7/2018
90,397	C0291301000	January, 2018	0634	1,478	17/7/2018
90,398	N0300413000	January, 2018	0634	1,321	17/7/2018
90,399	C0281896000	January, 2018	0634	1,175	17/7/2018
90,400	G0502416000	January, 2018	0634	1,128	17/7/2018
90,401	N0320575000	January, 2018	0634	1,047	17/7/2018
90,402	C0290542000	January, 2018	0634	446	17/7/2018
90,403	C0281355000	January, 2018	0634	660	17/7/2018
90,404	C0291019000	January, 2018	0634	656	17/7/2018
90,405	C0291018000	January, 2018	0634	656	17/7/2018
90,406	C0281363000	January, 2018	0634	568	17/7/2018
90,407	C0281151000	January, 2018	0634	482	17/7/2018
90,408	E0611200000	January, 2018	0634	432	17/7/2018
90,409	C0030416000	January, 2018	0692	2,039	17/7/2018
90,410	G1616118000	January, 2018	0786	458	17/7/2018
90,411	C0280491000	January, 2018	0786	3,309	17/7/2018
90,412	G0654753000	January, 2018	0786	3,290	17/7/2018
90,413	E1186464000	January, 2018	0786	1,725	17/7/2018
90,414	E0820652000	January, 2018	0786	1,459	17/7/2018
90,415	N0280701000	January, 2018	0786	1,434	17/7/2018
90,416	G0200026000	January, 2018	0786	1,224	17/7/2018

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90,417	E0801457000	January, 2018	0786	961	17/7/2018
90,418	E0710691000	January, 2018	0804	547	17/7/2018
90,419	G1610050000	January, 2018	0804	1,253	17/7/2018
90,420	G0499452000	January, 2018	0804	1,195	17/7/2018
90,421	E0820734000	January, 2018	0804	1,012	17/7/2018
90,422	G0530091000	January, 2018	0804	3,857	17/7/2018
90,423	G0170211000	January, 2018	0804	2,689	17/7/2018
90,424	N0630403000	January, 2018	0804	1,321	17/7/2018
90,425	A0202216020	January, 2018	0827	608	17/7/2018
90,426	A0202216051	January, 2018	0827	668	17/7/2018
90,427	A0202216057	January, 2018	0827	608	17/7/2018
90,428	E1182875000	January, 2018	0827	1,593	17/7/2018
90,429	N0310079000	January, 2018	0827	1,227	17/7/2018
90,430	N0180348000	January, 2018	0830	423	17/7/2018
90,431	G1520130000	January, 2018	0830	683	17/7/2018
90,432	G1520234000	January, 2018	0830	1,009	17/7/2018
90,433	G1580038000	January, 2018	0830	2,061	17/7/2018
90,434	G1520105000	January, 2018	0830	2,014	17/7/2018
90,435	G1520181000	January, 2018	0830	1,767	17/7/2018
90,436	G1520298000	January, 2018	0830	1,171	17/7/2018
90,437	G1520163000	January, 2018	0830	1,039	17/7/2018
90,438	G1520259000	January, 2018	0830	925	17/7/2018
90,439	G1520093000	January, 2018	0830	658	17/7/2018
90,440	N0261450000	January, 2018	0830	423	17/7/2018
90,441	N0180347000	January, 2018	0830	594	17/7/2018
90,442	N0321050000	January, 2018	0830	508	17/7/2018
90,443	G0493631000	January, 2018	0849	1,356	17/7/2018
90,444	G0503386000	January, 2018	0851	373	17/7/2018
90,445	C0412002000	January, 2018	0851	1,321	17/7/2018
90,446	C0350379000	January, 2018	0851	1,376	17/7/2018
90,447	E0720587000	January, 2018	0851	1,220	17/7/2018
90,448	C0411991000	January, 2018	0851	923	17/7/2018
90,449	E0630572000	January, 2018	0877	2,258	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,450	C0402185000	January, 2018	1119	461	17/7/2018
90,451	N0263777000	January, 2018	1119	458	17/7/2018
90,452	C0380323000	January, 2018	1119	414	17/7/2018
90,453	N0261420000	January, 2018	1119	409	17/7/2018
90,454	C0380309000	January, 2018	1119	402	17/7/2018
90,455	N0261329000	January, 2018	1119	400	17/7/2018
90,456	N0261219000	January, 2018	1119	380	17/7/2018
90,457	N0272443000	January, 2018	1119	378	17/7/2018
90,458	N0261367000	January, 2018	1119	375	17/7/2018
90,459	C0400334000	January, 2018	1119	375	17/7/2018
90,460	C0401337000	January, 2018	1119	350	17/7/2018
90,461	C0412138000	January, 2018	1119	918	17/7/2018
90,462	N0310041000	January, 2018	1119	908	17/7/2018
90,463	C0411610000	January, 2018	1119	902	17/7/2018
90,464	N0310125000	January, 2018	1119	889	17/7/2018
90,465	C0352968000	January, 2018	1119	882	17/7/2018
90,466	C0381220000	January, 2018	1119	868	17/7/2018
90,467	N0280029000	January, 2018	1119	863	17/7/2018
90,468	N0260096000	January, 2018	1119	818	17/7/2018
90,469	N0310090000	January, 2018	1119	592	17/7/2018
90,470	C0411276000	January, 2018	1119	1,356	17/7/2018
90,471	C0411275000	January, 2018	1119	1,356	17/7/2018
90,472	N0260812000	January, 2018	1119	1,342	17/7/2018
90,473	C0410035021	January, 2018	1119	1,311	17/7/2018
90,474	C0410035013	January, 2018	1119	1,311	17/7/2018
90,475	C0401420000	January, 2018	1119	1,277	17/7/2018
90,476	N0250152000	January, 2018	1119	1,274	17/7/2018
90,477	N0300850000	January, 2018	1119	1,272	17/7/2018
90,478	N0331394000	January, 2018	1119	1,256	17/7/2018
90,479	N0263104000	January, 2018	1119	2,264	17/7/2018
90,480	N0270765000	January, 2018	1119	2,244	17/7/2018
90,481	N0260553000	January, 2018	1119	2,224	17/7/2018
90,482	C0410464000	January, 2018	1119	1,989	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,483	N0260193000	January, 2018	1119	1,977	17/7/2018
90,484	N0330048000	January, 2018	1119	1,890	17/7/2018
90,485	N0331080000	January, 2018	1119	1,812	17/7/2018
90,486	N0250569000	January, 2018	1119	1,791	17/7/2018
90,487	C0412125000	January, 2018	1119	1,758	17/7/2018
90,488	G1610601000	January, 2018	1119	9,114	17/7/2018
90,489	N0300916000	January, 2018	1119	8,310	17/7/2018
90,490	N0250806000	January, 2018	1119	5,140	17/7/2018
90,491	N0250838000	January, 2018	1119	3,865	17/7/2018
90,492	C0330116000	January, 2018	1119	3,666	17/7/2018
90,493	N0260923000	January, 2018	1119	1,686	17/7/2018
90,494	C0370278000	January, 2018	1119	1,659	17/7/2018
90,495	C0410142000	January, 2018	1119	1,585	17/7/2018
90,496	N0261015000	January, 2018	1119	1,539	17/7/2018
90,497	N0270708000	January, 2018	1119	1,474	17/7/2018
90,498	N0260248000	January, 2018	1119	1,450	17/7/2018
90,499	N0331475000	January, 2018	1119	1,410	17/7/2018
90,500	C0410561000	January, 2018	1119	1,382	17/7/2018
90,501	N0321255000	January, 2018	1119	1,200	17/7/2018
90,502	C0380259000	January, 2018	1119	1,200	17/7/2018
90,503	C0412132000	January, 2018	1119	1,181	17/7/2018
90,504	N0261081000	January, 2018	1119	1,172	17/7/2018
90,505	N0300303000	January, 2018	1119	1,130	17/7/2018
90,506	N0270299000	January, 2018	1119	1,067	17/7/2018
90,507	N0260682000	January, 2018	1119	1,056	17/7/2018
90,508	C0370888000	January, 2018	1119	1,056	17/7/2018
90,509	N0331693000	January, 2018	1119	1,034	17/7/2018
90,510	N0250661000	January, 2018	1119	1,025	17/7/2018
90,511	C0342646000	January, 2018	1119	1,000	17/7/2018
90,512	C0401474000	January, 2018	1119	997	17/7/2018
90,513	C0402054000	January, 2018	1119	965	17/7/2018
90,514	C0401434000	January, 2018	1119	960	17/7/2018
90,515	N0261069000	January, 2018	1119	955	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,516	N0320027000	January, 2018	1119	950	17/7/2018
90,517	N0273095000	January, 2018	1119	590	17/7/2018
90,518	N0320615000	January, 2018	1119	587	17/7/2018
90,519	C0391657000	January, 2018	1119	579	17/7/2018
90,520	C0411846000	January, 2018	1119	567	17/7/2018
90,521	N0301553000	January, 2018	1119	555	17/7/2018
90,522	N0262753000	January, 2018	1119	521	17/7/2018
90,523	C0411930000	January, 2018	1119	514	17/7/2018
90,524	C0412139000	January, 2018	1119	458	17/7/2018
90,525	N0262138000	January, 2018	1119	762	17/7/2018
90,526	N0250661001	January, 2018	1119	762	17/7/2018
90,527	C0402492000	January, 2018	1119	750	17/7/2018
90,528	C0412109000	January, 2018	1119	705	17/7/2018
90,529	N0320603000	January, 2018	1119	682	17/7/2018
90,530	C0402516000	January, 2018	1119	673	17/7/2018
90,531	N0270052000	January, 2018	1119	668	17/7/2018
90,532	C0411864000	January, 2018	1119	646	17/7/2018
90,533	N0280115000	January, 2018	1119	636	17/7/2018
90,534	N0330264000	January, 2018	1119	611	17/7/2018
90,535	N0272428000	January, 2018	1119	349	17/7/2018
90,536	N0262812000	January, 2018	1119	242	17/7/2018
90,537	E0720721000	January, 2018	1155	1,029	17/7/2018
90,538	A0240063000	January, 2018	1155	1,124	17/7/2018
90,539	A0250211000	January, 2018	1155	2,645	17/7/2018
90,540	W0152073000	January, 2018	1156	805	17/7/2018
90,541	X9000731001	January, 2018	1156	30,621	17/7/2018
90,542	E0741351000	January, 2018	1178	458	17/7/2018
90,543	E0720873000	January, 2018	1178	936	17/7/2018
90,544	E0820677000	January, 2018	1178	916	17/7/2018
90,545	E0720877000	January, 2018	1178	900	17/7/2018
90,546	E0720860000	January, 2018	1178	897	17/7/2018
90,547	E0821018000	January, 2018	1178	886	17/7/2018
90,548	E0720831000	January, 2018	1178	856	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,549	E0731523000	January, 2018	1178	847	17/7/2018
90,550	E0720792000	January, 2018	1178	838	17/7/2018
90,551	E0820567000	January, 2018	1178	821	17/7/2018
90,552	E0820156000	January, 2018	1178	788	17/7/2018
90,553	E0720107000	January, 2018	1178	731	17/7/2018
90,554	E0720547000	January, 2018	1178	723	17/7/2018
90,555	E0720536000	January, 2018	1178	697	17/7/2018
90,556	E0720919000	January, 2018	1178	661	17/7/2018
90,557	N0350818000	January, 2018	1178	510	17/7/2018
90,558	G0140148000	January, 2018	1178	5,260	17/7/2018
90,559	E0840273000	January, 2018	1178	3,068	17/7/2018
90,560	E0740153000	January, 2018	1178	2,996	17/7/2018
90,561	E0730606000	January, 2018	1178	2,809	17/7/2018
90,562	E0740181000	January, 2018	1178	2,499	17/7/2018
90,563	E0840281000	January, 2018	1178	1,866	17/7/2018
90,564	G0150108000	January, 2018	1178	1,843	17/7/2018
90,565	E0820580000	January, 2018	1178	1,633	17/7/2018
90,566	E0742705000	January, 2018	1178	1,508	17/7/2018
90,567	E0740146000	January, 2018	1178	1,483	17/7/2018
90,568	E0720064000	January, 2018	1178	1,439	17/7/2018
90,569	E0731522000	January, 2018	1178	1,417	17/7/2018
90,570	E0840127000	January, 2018	1178	1,372	17/7/2018
90,571	E0840078000	January, 2018	1178	1,367	17/7/2018
90,572	E0720871000	January, 2018	1178	1,355	17/7/2018
90,573	E0810167000	January, 2018	1178	1,321	17/7/2018
90,574	E0720957000	January, 2018	1178	1,287	17/7/2018
90,575	E0720850000	January, 2018	1178	1,279	17/7/2018
90,576	E0720298000	January, 2018	1178	1,239	17/7/2018
90,577	E0760509000	January, 2018	1178	1,238	17/7/2018
90,578	G0150088000	January, 2018	1178	1,190	17/7/2018
90,579	E0720517000	January, 2018	1178	1,152	17/7/2018
90,580	G0490954000	January, 2018	1178	1,117	17/7/2018
90,581	E0720650000	January, 2018	1178	1,101	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,582	E0720914000	January, 2018	1178	1,076	17/7/2018
90,583	E0731867000	January, 2018	1178	1,070	17/7/2018
90,584	G1520135000	January, 2018	1178	1,056	17/7/2018
90,585	E0821133000	January, 2018	1178	1,052	17/7/2018
90,586	E0730820000	January, 2018	1178	1,015	17/7/2018
90,587	E0720616000	January, 2018	1178	1,014	17/7/2018
90,588	E0800850000	January, 2018	1178	1,000	17/7/2018
90,589	E0821117000	January, 2018	1178	963	17/7/2018
90,590	E0820746000	January, 2018	1178	950	17/7/2018
90,591	E0630424000	January, 2018	1178	940	17/7/2018
90,592	E0800409000	January, 2018	1178	608	17/7/2018
90,593	E0720545000	January, 2018	1178	593	17/7/2018
90,594	D0120254000	January, 2018	1178	588	17/7/2018
90,595	N0262472000	January, 2018	1178	547	17/7/2018
90,596	C0301138000	January, 2018	1212	404	17/7/2018
90,597	C0280108000	January, 2018	1212	795	17/7/2018
90,598	C0281877000	January, 2018	1212	1,021	17/7/2018
90,599	C0280604000	January, 2018	1212	1,251	17/7/2018
90,600	C0280227000	January, 2018	1212	1,365	17/7/2018
90,601	C0280114000	January, 2018	1212	1,444	17/7/2018
90,602	G0654719000	January, 2018	1212	3,871	17/7/2018
90,603	C0280590000	January, 2018	1212	2,633	17/7/2018
90,604	C0280592000	January, 2018	1212	2,540	17/7/2018
90,605	C0280458000	January, 2018	1212	2,134	17/7/2018
90,606	C0331167000	January, 2018	1212	1,631	17/7/2018
90,607	C0280408000	January, 2018	1212	1,429	17/7/2018
90,608	C0280155000	January, 2018	1212	1,284	17/7/2018
90,609	C0280060000	January, 2018	1212	1,208	17/7/2018
90,610	N0321288000	January, 2018	1212	1,017	17/7/2018
90,611	C0300014000	January, 2018	1212	989	17/7/2018
90,612	C0280123000	January, 2018	1212	908	17/7/2018
90,613	N0156447000	January, 2018	1212	827	17/7/2018
90,614	M0130970000	January, 2018	1216	431	17/7/2018

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90,615	V9000199001	January, 2018	1216	4,508	17/7/2018
90,616	V9000126002	January, 2018	1216	4,508	17/7/2018
90,617	E0612333000	January, 2018	1216	2,542	17/7/2018
90,618	E0600383000	January, 2018	1216	1,404	17/7/2018
90,619	E0800010000	January, 2018	1216	1,321	17/7/2018
90,620	E0820703000	January, 2018	1216	1,093	17/7/2018
90,621	E0820149000	January, 2018	1216	881	17/7/2018
90,622	E0821099000	January, 2018	1216	817	17/7/2018
90,623	C0301591000	January, 2018	1216	665	17/7/2018
90,624	U9000041001	January, 2018	1216	12,008	17/7/2018
90,625	C0301596000	January, 2018	1216	501	17/7/2018
90,626	G0200913000	January, 2018	1217	1,934	17/7/2018
90,627	G0192899000	January, 2018	1218	328	17/7/2018
90,628	G0050646000	January, 2018	1218	683	17/7/2018
90,629	G0294693000	January, 2018	1218	576	17/7/2018
90,630	G0192900000	January, 2018	1218	328	17/7/2018
90,631	G0294694000	January, 2018	1218	576	17/7/2018
90,632	G0191355000	January, 2018	1218	715	17/7/2018
90,633	G0161018000	January, 2018	1218	1,338	17/7/2018
90,634	G0192382000	January, 2018	1218	1,321	17/7/2018
90,635	N0150944000	January, 2018	1218	1,301	17/7/2018
90,636	G0160002000	January, 2018	1218	1,254	17/7/2018
90,637	G0505508000	January, 2018	1218	998	17/7/2018
90,638	G0160605000	January, 2018	1218	943	17/7/2018
90,639	G0293227000	January, 2018	1218	885	17/7/2018
90,640	A0202216026	January, 2018	1220	608	17/7/2018
90,641	A0240038000	January, 2018	1220	940	17/7/2018
90,642	E0731294000	January, 2018	1220	772	17/7/2018
90,643	N0321212000	January, 2018	1220	1,127	17/7/2018
90,644	E0300078000	January, 2018	1220	2,633	17/7/2018
90,645	G0190010000	January, 2018	1220	1,329	17/7/2018
90,646	E0580413000	January, 2018	1220	1,196	17/7/2018
90,647	E0741255000	January, 2018	1403	282	17/7/2018

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90,648	N0331649000	January, 2018	1403	646	17/7/2018
90,649	W1561765000	January, 2018	1403	1,694	17/7/2018
90,650	E0820362000	January, 2018	1403	1,758	17/7/2018
90,651	C0281443000	January, 2018	1500	1,011	17/7/2018
90,652	C0280049000	January, 2018	1500	1,442	17/7/2018
90,653	C0391482000	January, 2018	1509	1,069	17/7/2018
90,654	E0641374000	January, 2018	1549	458	17/7/2018
90,655	E0630135000	January, 2018	1549	855	17/7/2018
90,656	E0630395000	January, 2018	1549	864	17/7/2018
90,657	E0630460000	January, 2018	1549	1,661	17/7/2018
90,658	E0760463004	January, 2018	1549	1,401	17/7/2018
90,659	E0630457000	January, 2018	1549	977	17/7/2018
90,660	E0760733000	January, 2018	1549	6,529	17/7/2018
90,661	E0610350000	January, 2018	1549	2,477	17/7/2018
90,662	E0630505000	January, 2018	1549	2,299	17/7/2018
90,663	E0630416000	January, 2018	1549	2,021	17/7/2018
90,664	E0760393000	January, 2018	1549	2,013	17/7/2018
90,665	E0630323000	January, 2018	1549	1,999	17/7/2018
90,666	E0630552000	January, 2018	1549	1,916	17/7/2018
90,667	E0760463003	January, 2018	1549	1,401	17/7/2018
90,668	E0760463002	January, 2018	1549	1,401	17/7/2018
90,669	E0630905000	January, 2018	1549	1,377	17/7/2018
90,670	E0630533000	January, 2018	1549	1,376	17/7/2018
90,671	E0760463000	January, 2018	1549	1,358	17/7/2018
90,672	E0710037000	January, 2018	1549	1,249	17/7/2018
90,673	E0630527000	January, 2018	1549	1,245	17/7/2018
90,674	E0630226000	January, 2018	1549	1,240	17/7/2018
90,675	E0630143000	January, 2018	1549	1,163	17/7/2018
90,676	E0710055000	January, 2018	1549	1,108	17/7/2018
90,677	E0630265000	January, 2018	1549	1,045	17/7/2018
90,678	E0631589000	January, 2018	1549	865	17/7/2018
90,679	E0630270000	January, 2018	1549	1,758	17/7/2018
90,680	N0260299000	January, 2018	1549	1,618	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,681	E0630762000	January, 2018	1549	1,604	17/7/2018
90,682	E0840168000	January, 2018	1549	1,508	17/7/2018
90,683	E0630337000	January, 2018	1549	1,497	17/7/2018
90,684	E0630297000	January, 2018	1549	1,482	17/7/2018
90,685	E0630268000	January, 2018	1549	1,480	17/7/2018
90,686	E0760399000	January, 2018	1549	1,467	17/7/2018
90,687	E0760463001	January, 2018	1549	1,445	17/7/2018
90,688	E0630375000	January, 2018	1549	855	17/7/2018
90,689	G1610011000	January, 2018	1549	831	17/7/2018
90,690	E0630312000	January, 2018	1549	608	17/7/2018
90,691	N0350500000	January, 2018	1549	519	17/7/2018
90,692	E0580091000	January, 2018	1549	817	17/7/2018
90,693	G0170216000	January, 2018	1678	1,358	17/7/2018
90,694	G0170163000	January, 2018	1678	2,689	17/7/2018
90,695	G0170001000	January, 2018	1678	3,570	17/7/2018
90,696	G0120151000	January, 2018	1678	3,877	17/7/2018
90,697	C0331026000	January, 2018	1678	2,113	17/7/2018
90,698	G0110057000	January, 2018	1678	5,451	17/7/2018
90,699	G0140289000	January, 2018	1678	4,427	17/7/2018
90,700	G0140086000	January, 2018	1678	4,057	17/7/2018
90,701	G0170183000	January, 2018	1678	3,641	17/7/2018
90,702	G0170081000	January, 2018	1678	3,553	17/7/2018
90,703	G0170258000	January, 2018	1678	2,646	17/7/2018
90,704	C0350868000	January, 2018	1678	1,987	17/7/2018
90,705	G0170134000	January, 2018	1678	2,331	17/7/2018
90,706	G0170042000	January, 2018	1678	2,615	17/7/2018
90,707	G0140150000	January, 2018	1678	2,493	17/7/2018
90,708	N0210646000	January, 2018	1679	250	17/7/2018
90,709	N0251106000	January, 2018	1679	301	17/7/2018
90,710	C0351188000	January, 2018	1679	3,289	17/7/2018
90,711	C0390007000	January, 2018	1679	2,906	17/7/2018
90,712	N0320012000	January, 2018	1679	1,697	17/7/2018
90,713	N0331031000	January, 2018	1679	1,651	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,714	C0350481000	January, 2018	1679	1,634	17/7/2018
90,715	C0390273000	January, 2018	1679	1,615	17/7/2018
90,716	C0390193000	January, 2018	1679	1,583	17/7/2018
90,717	C0392055000	January, 2018	1679	1,568	17/7/2018
90,718	C0390004000	January, 2018	1679	1,516	17/7/2018
90,719	N0260521000	January, 2018	1679	1,463	17/7/2018
90,720	C0411830000	January, 2018	1679	929	17/7/2018
90,721	C0390149000	January, 2018	1679	1,940	17/7/2018
90,722	C0390034000	January, 2018	1679	1,924	17/7/2018
90,723	C0390292000	January, 2018	1679	1,746	17/7/2018
90,724	C0280158000	January, 2018	1679	1,707	17/7/2018
90,725	N0260097000	January, 2018	1679	925	17/7/2018
90,726	C0391503000	January, 2018	1679	896	17/7/2018
90,727	C0391710000	January, 2018	1679	893	17/7/2018
90,728	C0390181000	January, 2018	1679	825	17/7/2018
90,729	N0270177000	January, 2018	1679	775	17/7/2018
90,730	N0263644000	January, 2018	1679	762	17/7/2018
90,731	N0150823000	January, 2018	1679	749	17/7/2018
90,732	C0380371000	January, 2018	1679	735	17/7/2018
90,733	C0390104000	January, 2018	1679	1,366	17/7/2018
90,734	C0350261000	January, 2018	1679	1,347	17/7/2018
90,735	C0390057000	January, 2018	1679	1,290	17/7/2018
90,736	C0390060000	January, 2018	1679	1,229	17/7/2018
90,737	C0390177000	January, 2018	1679	1,202	17/7/2018
90,738	C0350833000	January, 2018	1679	1,010	17/7/2018
90,739	C0392009000	January, 2018	1679	1,009	17/7/2018
90,740	C0350923000	January, 2018	1679	1,000	17/7/2018
90,741	C0392008000	January, 2018	1679	971	17/7/2018
90,742	C0391703000	January, 2018	1679	945	17/7/2018
90,743	N0260250000	January, 2018	1679	938	17/7/2018
90,744	C0352448000	January, 2018	1679	622	17/7/2018
90,745	C0390053000	January, 2018	1679	608	17/7/2018
90,746	C0350722000	January, 2018	1679	608	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,747	C0391762000	January, 2018	1679	595	17/7/2018
90,748	C0392043000	January, 2018	1679	371	17/7/2018
90,749	C0392041000	January, 2018	1679	301	17/7/2018
90,750	A0282062000	January, 2018	1783	560	17/7/2018
90,751	E0630497000	January, 2018	1783	1,585	17/7/2018
90,752	A0280277000	January, 2018	1783	1,838	17/7/2018
90,753	G0230646000	January, 2018	1783	3,097	17/7/2018
90,754	A0280075000	January, 2018	1783	3,663	17/7/2018
90,755	G0170201000	January, 2018	1783	3,583	17/7/2018
90,756	A0281618000	January, 2018	1783	2,006	17/7/2018
90,757	A0280185000	January, 2018	1783	1,838	17/7/2018
90,758	A0282165000	January, 2018	1783	1,382	17/7/2018
90,759	A0282086000	January, 2018	1783	1,178	17/7/2018
90,760	G0200447000	January, 2018	1783	1,359	17/7/2018
90,761	A0283127000	January, 2018	1783	1,380	17/7/2018
90,762	A0280666000	January, 2018	1783	1,101	17/7/2018
90,763	N0340223000	January, 2018	1797	375	17/7/2018
90,764	C0330946000	January, 2018	1797	2,826	17/7/2018
90,765	E0460138000	January, 2018	1797	1,698	17/7/2018
90,766	E0730120000	January, 2018	1797	1,175	17/7/2018
90,767	E0730290000	January, 2018	1797	766	17/7/2018
90,768	E0580161000	January, 2018	1848	565	17/7/2018
90,769	E0580460000	January, 2018	1848	663	17/7/2018
90,770	E0580151000	January, 2018	1848	608	17/7/2018
90,771	E0580162000	January, 2018	1848	821	17/7/2018
90,772	E0580444000	January, 2018	1848	934	17/7/2018
90,773	E0800910000	January, 2018	1848	1,262	17/7/2018
90,774	E0580107000	January, 2018	1848	1,614	17/7/2018
90,775	E0580196000	January, 2018	1848	1,538	17/7/2018
90,776	E0580572000	January, 2018	1848	1,535	17/7/2018
90,777	E0590004000	January, 2018	1848	1,394	17/7/2018
90,778	E0580429000	January, 2018	1848	1,377	17/7/2018
90,779	E0630150000	January, 2018	1848	1,360	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,780	E0590086000	January, 2018	1848	1,346	17/7/2018
90,781	E0580374000	January, 2018	1848	1,294	17/7/2018
90,782	E0630420000	January, 2018	1848	1,106	17/7/2018
90,783	E0590136000	January, 2018	1848	25,605	17/7/2018
90,784	E0630663000	January, 2018	1848	2,357	17/7/2018
90,785	E0760557000	January, 2018	1848	2,136	17/7/2018
90,786	E0580461000	January, 2018	1848	2,053	17/7/2018
90,787	E0580573000	January, 2018	1848	2,018	17/7/2018
90,788	E0760583000	January, 2018	1848	1,894	17/7/2018
90,789	E0580604000	January, 2018	1848	1,659	17/7/2018
90,790	E0760582000	January, 2018	1848	1,644	17/7/2018
90,791	E0580500000	January, 2018	1848	950	17/7/2018
90,792	E0580481000	January, 2018	1848	904	17/7/2018
90,793	A0240216000	January, 2018	1910	1,351	17/7/2018
90,794	E1971250000	January, 2018	1910	17,759	17/7/2018
90,795	E1971228000	January, 2018	1910	17,759	17/7/2018
90,796	G0499187000	January, 2018	2214	218	17/7/2018
90,797	G1616375000	January, 2018	2214	410	17/7/2018
90,798	G0490071000	January, 2018	2214	458	17/7/2018
90,799	G0490889000	January, 2018	2214	458	17/7/2018
90,800	G1610199000	January, 2018	2214	463	17/7/2018
90,801	G0491023000	January, 2018	2214	734	17/7/2018
90,802	G0499477000	January, 2018	2214	720	17/7/2018
90,803	G1611026000	January, 2018	2214	673	17/7/2018
90,804	G0491074000	January, 2018	2214	656	17/7/2018
90,805	G0491022000	January, 2018	2214	650	17/7/2018
90,806	G0491054000	January, 2018	2214	646	17/7/2018
90,807	G0490958000	January, 2018	2214	628	17/7/2018
90,808	G0498600000	January, 2018	2214	608	17/7/2018
90,809	G0490790000	January, 2018	2214	608	17/7/2018
90,810	G0490789000	January, 2018	2214	601	17/7/2018
90,811	G1610223000	January, 2018	2214	566	17/7/2018
90,812	G0491051000	January, 2018	2214	458	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,813	G0496663000	January, 2018	2214	1,450	17/7/2018
90,814	G0492559000	January, 2018	2214	1,450	17/7/2018
90,815	G0490015000	January, 2018	2214	1,374	17/7/2018
90,816	G0492641000	January, 2018	2214	1,353	17/7/2018
90,817	G0499304000	January, 2018	2214	1,275	17/7/2018
90,818	G0490928000	January, 2018	2214	1,272	17/7/2018
90,819	G0491018000	January, 2018	2214	1,254	17/7/2018
90,820	G0493699000	January, 2018	2214	1,228	17/7/2018
90,821	G0492790000	January, 2018	2214	1,003	17/7/2018
90,822	E0820940000	January, 2018	2214	970	17/7/2018
90,823	G0498781000	January, 2018	2214	917	17/7/2018
90,824	G0490677000	January, 2018	2214	902	17/7/2018
90,825	G0420130000	January, 2018	2214	820	17/7/2018
90,826	G0490123000	January, 2018	2214	458	17/7/2018
90,827	G1610224000	January, 2018	2214	450	17/7/2018
90,828	G1616288000	January, 2018	2214	346	17/7/2018
90,829	G1610921000	January, 2018	2214	218	17/7/2018
90,830	G1610355000	January, 2018	2214	1,888	17/7/2018
90,831	G1610354000	January, 2018	2214	1,888	17/7/2018
90,832	G0491091000	January, 2018	2214	1,888	17/7/2018
90,833	G0490074000	January, 2018	2214	1,888	17/7/2018
90,834	G0496824000	January, 2018	2214	1,621	17/7/2018
90,835	G0496634000	January, 2018	2214	1,582	17/7/2018
90,836	G0491754000	January, 2018	2214	1,509	17/7/2018
90,837	G0491778000	January, 2018	2214	1,296	17/7/2018
90,838	G0491798000	January, 2018	2214	1,099	17/7/2018
90,839	G1611047000	January, 2018	2214	1,977	17/7/2018
90,840	G0496699000	January, 2018	2214	1,977	17/7/2018
90,841	G0490672000	January, 2018	2214	1,062	17/7/2018
90,842	G0498584000	January, 2018	2214	1,047	17/7/2018
90,843	E0802773000	January, 2018	2254	1,003	17/7/2018
90,844	N0151182000	January, 2018	2256	1,338	17/7/2018
90,845	E0840183000	January, 2018	2256	1,892	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,846	C0352984000	January, 2018	2265	1,390	17/7/2018
90,847	E0600531000	January, 2018	2265	1,819	17/7/2018
90,848	A0240089000	January, 2018	2265	3,245	17/7/2018
90,849	A0250144000	January, 2018	2274	2,253	17/7/2018
90,850	A0281194000	January, 2018	2282	1,135	17/7/2018
90,851	H0130727000	January, 2018	2283	552	17/7/2018
90,852	H0130096000	January, 2018	2283	2,633	17/7/2018
90,853	H0130052000	January, 2018	2283	2,405	17/7/2018
90,854	H0130036000	January, 2018	2283	2,072	17/7/2018
90,855	H0130350000	January, 2018	2283	2,052	17/7/2018
90,856	H0130262000	January, 2018	2283	1,990	17/7/2018
90,857	H0130312000	January, 2018	2283	1,973	17/7/2018
90,858	H0130347000	January, 2018	2283	1,909	17/7/2018
90,859	H0130096001	January, 2018	2283	1,888	17/7/2018
90,860	H0130199000	January, 2018	2283	1,758	17/7/2018
90,861	H0250094000	January, 2018	2283	1,543	17/7/2018
90,862	H0130200000	January, 2018	2283	1,527	17/7/2018
90,863	H0130310000	January, 2018	2283	1,490	17/7/2018
90,864	H0130249000	January, 2018	2283	1,340	17/7/2018
90,865	H0250030000	January, 2018	2283	1,339	17/7/2018
90,866	H0250047000	January, 2018	2283	743	17/7/2018
90,867	E0801981000	January, 2018	2302	1,022	17/7/2018
90,868	G1520193000	January, 2018	2312	683	17/7/2018
90,869	N0280339000	January, 2018	2312	1,278	17/7/2018
90,870	A0250183000	January, 2018	2313	3,008	17/7/2018
90,871	G1616388000	January, 2018	2341	218	17/7/2018
90,872	A0280763000	January, 2018	2341	708	17/7/2018
90,873	W1560865000	January, 2018	2341	1,358	17/7/2018
90,874	W1560876000	January, 2018	2341	3,108	17/7/2018
90,875	A0281120000	January, 2018	2341	3,599	17/7/2018
90,876	A0281119000	January, 2018	2341	2,168	17/7/2018
90,877	A0281121000	January, 2018	2341	1,790	17/7/2018
90,878	E0710111000	January, 2018	2341	1,496	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,879	A0281483000	January, 2018	2341	1,358	17/7/2018
90,880	C0380151000	January, 2018	2355	375	17/7/2018
90,881	E0710777000	January, 2018	2355	3,944	17/7/2018
90,882	E0611223000	January, 2018	2380	360	17/7/2018
90,883	E0611954000	January, 2018	2380	15,833	17/7/2018
90,884	E0610402000	January, 2018	2380	3,923	17/7/2018
90,885	E0610345000	January, 2018	2380	2,382	17/7/2018
90,886	W1561166000	January, 2018	2380	2,258	17/7/2018
90,887	E0600168000	January, 2018	2380	1,808	17/7/2018
90,888	E0600728000	January, 2018	2380	1,358	17/7/2018
90,889	E0600429000	January, 2018	2380	1,280	17/7/2018
90,890	E0611656000	January, 2018	2380	1,259	17/7/2018
90,891	E0731469000	January, 2018	2380	1,197	17/7/2018
90,892	N0260039000	January, 2018	2380	1,181	17/7/2018
90,893	E0600019000	January, 2018	2380	1,059	17/7/2018
90,894	N0310422000	January, 2018	2380	1,043	17/7/2018
90,895	E0600591000	January, 2018	2380	987	17/7/2018
90,896	E0611907000	January, 2018	2380	692	17/7/2018
90,897	E0601922000	January, 2018	2380	662	17/7/2018
90,898	E0600077000	January, 2018	2380	633	17/7/2018
90,899	N0251440000	January, 2018	2381	823	17/7/2018
90,900	W1561213000	January, 2018	2381	2,295	17/7/2018
90,901	E0720883000	January, 2018	2381	1,673	17/7/2018
90,902	E0580377000	January, 2018	2381	1,314	17/7/2018
90,903	E0580433000	January, 2018	2381	904	17/7/2018
90,904	G1651040000	January, 2018	2381	913	17/7/2018
90,905	M0020370000	January, 2018	2389	231	17/7/2018
90,906	P0250075000	January, 2018	2389	1,435	17/7/2018
90,907	H0130188000	January, 2018	2389	1,463	17/7/2018
90,908	C0034008000	January, 2018	2390	1,207	17/7/2018
90,909	U9000205001	January, 2018	2390	9,008	17/7/2018
90,910	U9001114000	January, 2018	2390	4,508	17/7/2018
90,911	N0261198000	January, 2018	2404	330	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,912	N0261419000	January, 2018	2404	390	17/7/2018
90,913	C0391934000	January, 2018	2404	458	17/7/2018
90,914	C0391933000	January, 2018	2404	462	17/7/2018
90,915	C0301584000	January, 2018	2404	665	17/7/2018
90,916	C0300041000	January, 2018	2404	1,202	17/7/2018
90,917	C0280306000	January, 2018	2404	1,058	17/7/2018
90,918	C0321231000	January, 2018	2404	953	17/7/2018
90,919	N0250468000	January, 2018	2404	885	17/7/2018
90,920	N0263710000	January, 2018	2404	838	17/7/2018
90,921	C0310364001	January, 2018	2404	692	17/7/2018
90,922	C0301549000	January, 2018	2404	665	17/7/2018
90,923	C0381085000	January, 2018	2404	591	17/7/2018
90,924	C0320319000	January, 2018	2404	380	17/7/2018
90,925	C0300780000	January, 2018	2404	5,610	17/7/2018
90,926	N0260711000	January, 2018	2404	2,385	17/7/2018
90,927	C0311052000	January, 2018	2404	2,382	17/7/2018
90,928	C0310394000	January, 2018	2404	2,215	17/7/2018
90,929	C0281698000	January, 2018	2404	1,888	17/7/2018
90,930	C0351136000	January, 2018	2404	1,659	17/7/2018
90,931	C0300853000	January, 2018	2404	1,630	17/7/2018
90,932	C0351954000	January, 2018	2404	1,481	17/7/2018
90,933	C0350889000	January, 2018	2404	1,450	17/7/2018
90,934	C0350554000	January, 2018	2404	1,421	17/7/2018
90,935	C0300232000	January, 2018	2404	1,354	17/7/2018
90,936	N0260869000	January, 2018	2404	1,151	17/7/2018
90,937	W1561542000	January, 2018	2424	608	17/7/2018
90,938	N0210277000	January, 2018	2424	674	17/7/2018
90,939	G0161667000	January, 2018	2424	1,145	17/7/2018
90,940	W1561880000	January, 2018	2424	918	17/7/2018
90,941	C0360720000	January, 2018	2424	1,429	17/7/2018
90,942	W1560752000	January, 2018	2424	3,944	17/7/2018
90,943	W1561134000	January, 2018	2424	3,165	17/7/2018
90,944	W1561133000	January, 2018	2424	3,165	17/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,945	W1561135000	January, 2018	2424	2,376	17/7/2018
90,946	E0617007000	January, 2018	2424	1,695	17/7/2018
90,947	E0822204000	January, 2018	2424	1,615	17/7/2018
90,948	E0730794000	January, 2018	2424	1,518	17/7/2018
90,949	W1561100000	January, 2018	2424	1,432	17/7/2018
90,950	E0822202000	January, 2018	2424	1,356	17/7/2018
90,951	E0822196000	January, 2018	2424	1,356	17/7/2018
90,952	E0730823000	January, 2018	2424	1,320	17/7/2018
90,953	N0156486000	January, 2018	2439	458	17/7/2018
90,954	N0310448000	January, 2018	2439	1,116	17/7/2018
90,955	N0261304000	January, 2018	2440	252	17/7/2018
90,956	N0350639000	January, 2018	2440	388	17/7/2018
90,957	N0350076000	January, 2018	2440	307	17/7/2018
90,958	C0370315000	January, 2018	2440	2,991	17/7/2018
90,959	N0310809000	January, 2018	2440	2,387	17/7/2018
90,960	E0802593000	January, 2018	2440	1,620	17/7/2018
90,961	E0600468000	January, 2018	2440	1,551	17/7/2018
90,962	N0412418000	January, 2018	2440	1,541	17/7/2018
90,963	N0210275000	January, 2018	2440	1,350	17/7/2018
90,964	N0511043000	January, 2018	2440	1,344	17/7/2018
90,965	N0511008000	January, 2018	2440	729	17/7/2018
90,966	N0511020000	January, 2018	2440	666	17/7/2018
90,967	N0412465000	January, 2018	2440	482	17/7/2018
90,968	N0412451000	January, 2018	2440	458	17/7/2018
90,969	N0350433000	January, 2018	2440	436	17/7/2018
90,970	E0083323000	January, 2018	0014	638	18/7/2018
90,971	E0730046000	January, 2018	0014	1,095	18/7/2018
90,972	N0400330000	January, 2018	0014	1,092	18/7/2018
90,973	C0311085000	January, 2018	0014	1,085	18/7/2018
90,974	E0800031000	January, 2018	0014	1,083	18/7/2018
90,975	C0311086000	January, 2018	0014	1,065	18/7/2018
90,976	E0081748000	January, 2018	0014	1,064	18/7/2018
90,977	E0083330000	January, 2018	0014	872	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
90,978	E0083338000	January, 2018	0014	829	18/7/2018
90,979	G0420007000	January, 2018	0014	810	18/7/2018
90,980	E0840071000	January, 2018	0014	800	18/7/2018
90,981	E0083328000	January, 2018	0014	791	18/7/2018
90,982	E0710875000	January, 2018	0014	788	18/7/2018
90,983	E0083339000	January, 2018	0014	787	18/7/2018
90,984	N0310175000	January, 2018	0015	615	18/7/2018
90,985	C0300920000	January, 2018	0015	3,051	18/7/2018
90,986	G0496770000	January, 2018	0015	1,153	18/7/2018
90,987	N0270534000	January, 2018	0015	874	18/7/2018
90,988	G1616453000	January, 2018	0016	611	18/7/2018
90,989	N0271803000	January, 2018	0016	885	18/7/2018
90,990	A0280849000	January, 2018	0016	1,669	18/7/2018
90,991	G0491752000	January, 2018	0016	1,070	18/7/2018
90,992	C0391678000	January, 2018	0016	817	18/7/2018
90,993	N0251061000	January, 2018	0017	317	18/7/2018
90,994	N0251152000	January, 2018	0017	384	18/7/2018
90,995	G0420005000	January, 2018	0017	458	18/7/2018
90,996	N0270156000	January, 2018	0018	1,433	18/7/2018
90,997	C0280026000	January, 2018	0019	1,812	18/7/2018
90,998	E0611957000	January, 2018	0019	2,324	18/7/2018
90,999	G0420059000	January, 2018	0020	458	18/7/2018
91,000	N0110219000	January, 2018	0020	1,320	18/7/2018
91,001	N0300816000	January, 2018	0020	1,214	18/7/2018
91,002	C0310230000	January, 2018	0020	2,495	18/7/2018
91,003	D0110264000	January, 2018	0020	1,140	18/7/2018
91,004	C0320387000	January, 2018	0022	218	18/7/2018
91,005	E0310282000	January, 2018	0022	1,223	18/7/2018
91,006	A0281791000	January, 2018	0022	898	18/7/2018
91,007	G1611004000	January, 2018	0022	1,160	18/7/2018
91,008	C0390258000	January, 2018	0022	1,215	18/7/2018
91,009	C0344038000	January, 2018	0022	1,012	18/7/2018
91,010	C0340029000	January, 2018	0023	465	18/7/2018

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91,011	C0300717000	January, 2018	0023	5,135	18/7/2018
91,012	N0270123000	January, 2018	0023	1,977	18/7/2018
91,013	E0082130000	January, 2018	0023	840	18/7/2018
91,014	C0381270000	January, 2018	0025	682	18/7/2018
91,015	A0281388000	January, 2018	0025	1,204	18/7/2018
91,016	A0282066000	January, 2018	0025	1,200	18/7/2018
91,017	N0272309000	January, 2018	0027	621	18/7/2018
91,018	C0381185000	January, 2018	0027	1,024	18/7/2018
91,019	E0082233000	January, 2018	0029	865	18/7/2018
91,020	G0061403000	January, 2018	0031	1,132	18/7/2018
91,021	G0170366000	January, 2018	0031	2,768	18/7/2018
91,022	E0801186000	January, 2018	0034	910	18/7/2018
91,023	E0801191000	January, 2018	0034	927	18/7/2018
91,024	G0230098000	January, 2018	0034	2,289	18/7/2018
91,025	E0820758000	January, 2018	0035	821	18/7/2018
91,026	E0631729000	January, 2018	0035	1,335	18/7/2018
91,027	E0830860000	January, 2018	0035	1,111	18/7/2018
91,028	E0830861000	January, 2018	0035	877	18/7/2018
91,029	A0281798000	January, 2018	0035	1,037	18/7/2018
91,030	A0240337000	January, 2018	0035	1,003	18/7/2018
91,031	A0281785000	January, 2018	0035	1,049	18/7/2018
91,032	N0271753000	January, 2018	0038	611	18/7/2018
91,033	N0271710000	January, 2018	0038	621	18/7/2018
91,034	G0193233000	January, 2018	0040	218	18/7/2018
91,035	G0193213000	January, 2018	0040	621	18/7/2018
91,036	A0280023000	January, 2018	0040	3,212	18/7/2018
91,037	G1646021000	January, 2018	0040	1,575	18/7/2018
91,038	G0491007000	January, 2018	0040	1,013	18/7/2018
91,039	G0390031000	January, 2018	0042	548	18/7/2018
91,040	G0192790000	January, 2018	0042	621	18/7/2018
91,041	N0120567000	January, 2018	0042	1,078	18/7/2018
91,042	N0261062000	January, 2018	0400	1,793	18/7/2018
91,043	N0191125000	January, 2018	0400	1,758	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,044	N0261078000	January, 2018	0400	1,751	18/7/2018
91,045	N0261059000	January, 2018	0400	1,713	18/7/2018
91,046	N0280208000	January, 2018	0400	1,664	18/7/2018
91,047	N0261058000	January, 2018	0400	1,649	18/7/2018
91,048	N0130629000	January, 2018	0400	1,618	18/7/2018
91,049	N0270790000	January, 2018	0400	1,590	18/7/2018
91,050	N0120562000	January, 2018	0400	1,583	18/7/2018
91,051	N0260570000	January, 2018	0400	1,026	18/7/2018
91,052	N0400013000	January, 2018	0400	814	18/7/2018
91,053	N0121896000	January, 2018	0400	791	18/7/2018
91,054	N0270222000	January, 2018	0400	770	18/7/2018
91,055	N0151578000	January, 2018	0400	768	18/7/2018
91,056	E0831667000	January, 2018	0490	608	18/7/2018
91,057	C0391486000	January, 2018	0490	809	18/7/2018
91,058	E0710183000	January, 2018	0490	834	18/7/2018
91,059	C0390052000	January, 2018	0490	1,669	18/7/2018
91,060	E1186353000	January, 2018	0490	1,212	18/7/2018
91,061	E0801258000	January, 2018	0490	1,167	18/7/2018
91,062	N0250755000	January, 2018	0490	1,027	18/7/2018
91,063	E0801280000	January, 2018	0490	840	18/7/2018
91,064	C0340267000	January, 2018	0502	218	18/7/2018
91,065	C0342846000	January, 2018	0502	218	18/7/2018
91,066	N0251112000	January, 2018	0502	373	18/7/2018
91,067	C0340401000	January, 2018	0502	381	18/7/2018
91,068	C0330598000	January, 2018	0502	432	18/7/2018
91,069	C0330001006	January, 2018	0502	583	18/7/2018
91,070	C0340272000	January, 2018	0502	644	18/7/2018
91,071	C0280737000	January, 2018	0502	6,023	18/7/2018
91,072	C0460044000	January, 2018	0502	32,895	18/7/2018
91,073	C0330032000	January, 2018	0502	16,104	18/7/2018
91,074	N0330775000	January, 2018	0502	1,491	18/7/2018
91,075	C0280566000	January, 2018	0502	1,358	18/7/2018
91,076	C0320614000	January, 2018	0502	1,321	18/7/2018

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91,077	C0351955000	January, 2018	0502	1,320	18/7/2018
91,078	C0350273000	January, 2018	0502	1,320	18/7/2018
91,079	C0331062000	January, 2018	0502	1,301	18/7/2018
91,080	C0350277000	January, 2018	0502	1,287	18/7/2018
91,081	N0260692000	January, 2018	0502	1,221	18/7/2018
91,082	C0341006000	January, 2018	0502	1,116	18/7/2018
91,083	N0260206000	January, 2018	0502	1,063	18/7/2018
91,084	C0330529000	January, 2018	0502	4,508	18/7/2018
91,085	C0351258000	January, 2018	0502	2,453	18/7/2018
91,086	C0350069000	January, 2018	0502	1,897	18/7/2018
91,087	N0310202000	January, 2018	0502	1,888	18/7/2018
91,088	C0340491063	January, 2018	0502	1,758	18/7/2018
91,089	N0261080000	January, 2018	0502	1,657	18/7/2018
91,090	N0262830000	January, 2018	0502	1,623	18/7/2018
91,091	C0340491068	January, 2018	0502	1,584	18/7/2018
91,092	N0262589000	January, 2018	0502	917	18/7/2018
91,093	C0301226000	January, 2018	0502	907	18/7/2018
91,094	C0330001057	January, 2018	0502	757	18/7/2018
91,095	C0350101000	January, 2018	0502	755	18/7/2018
91,096	C0370804000	January, 2018	0502	691	18/7/2018
91,097	C0340244000	January, 2018	0502	608	18/7/2018
91,098	C0331071000	January, 2018	0502	482	18/7/2018
91,099	H1212070000	January, 2018	0517	605	18/7/2018
91,100	G0505366000	January, 2018	0517	6,266	18/7/2018
91,101	E0751293000	January, 2018	0526	418	18/7/2018
91,102	E0801216000	January, 2018	0526	824	18/7/2018
91,103	E0083245000	January, 2018	0526	1,010	18/7/2018
91,104	E0083179000	January, 2018	0526	1,495	18/7/2018
91,105	E0312675000	January, 2018	0526	1,562	18/7/2018
91,106	N0320950000	January, 2018	0526	1,249	18/7/2018
91,107	N0130684000	January, 2018	0527	958	18/7/2018
91,108	E0750415000	January, 2018	0541	330	18/7/2018
91,109	E0802747000	January, 2018	0541	1,098	18/7/2018

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91,110	A0280146000	January, 2018	0541	2,067	18/7/2018
91,111	N0400069000	January, 2018	0565	479	18/7/2018
91,112	E0610221000	January, 2018	0565	3,753	18/7/2018
91,113	C0391056000	January, 2018	0565	1,768	18/7/2018
91,114	N0410246000	January, 2018	0568	475	18/7/2018
91,115	E0820681000	January, 2018	0568	762	18/7/2018
91,116	E0313654000	January, 2018	0568	1,125	18/7/2018
91,117	W1562817000	January, 2018	0568	974	18/7/2018
91,118	E0731553000	January, 2018	0568	907	18/7/2018
91,119	N0250195000	January, 2018	0570	1,513	18/7/2018
91,120	M0020207000	January, 2018	0583	330	18/7/2018
91,121	N0260935000	January, 2018	0583	1,137	18/7/2018
91,122	M0020492000	January, 2018	0583	764	18/7/2018
91,123	M0020586000	January, 2018	0583	565	18/7/2018
91,124	M0010262000	January, 2018	0583	502	18/7/2018
91,125	M0010275000	January, 2018	0583	486	18/7/2018
91,126	M0020384000	January, 2018	0583	356	18/7/2018
91,127	M0110175000	January, 2018	0583	335	18/7/2018
91,128	C0380115000	January, 2018	0599	672	18/7/2018
91,129	C0342693000	January, 2018	0599	704	18/7/2018
91,130	E0720231000	January, 2018	0599	726	18/7/2018
91,131	U9000204001	January, 2018	0599	9,008	18/7/2018
91,132	W1560767000	January, 2018	0599	2,578	18/7/2018
91,133	E0802762000	January, 2018	0599	1,344	18/7/2018
91,134	N0400534000	January, 2018	0599	1,213	18/7/2018
91,135	N0310148000	January, 2018	0599	1,203	18/7/2018
91,136	G0162437000	January, 2018	0599	1,193	18/7/2018
91,137	N0350918000	January, 2018	0599	904	18/7/2018
91,138	E0720233000	January, 2018	0599	726	18/7/2018
91,139	G0291636000	January, 2018	0606	482	18/7/2018
91,140	E0780713000	January, 2018	0606	706	18/7/2018
91,141	E0710729000	January, 2018	0606	1,755	18/7/2018
91,142	G0503375000	January, 2018	0631	493	18/7/2018

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91,143	G0191206000	January, 2018	0631	1,137	18/7/2018
91,144	E0801291000	January, 2018	0631	860	18/7/2018
91,145	G0191206001	January, 2018	0631	690	18/7/2018
91,146	G0163686000	January, 2018	0631	1,503	18/7/2018
91,147	E0801256000	January, 2018	0631	1,758	18/7/2018
91,148	G0170237000	January, 2018	0631	3,735	18/7/2018
91,149	G0492541000	January, 2018	0631	1,977	18/7/2018
91,150	C0300341000	January, 2018	0631	1,614	18/7/2018
91,151	G0163686001	January, 2018	0631	1,508	18/7/2018
91,152	G0162358000	January, 2018	0631	1,373	18/7/2018
91,153	N0271645000	January, 2018	0631	707	18/7/2018
91,154	N0412938000	January, 2018	0634	60	18/7/2018
91,155	N0411842000	January, 2018	0634	218	18/7/2018
91,156	N0301300000	January, 2018	0634	458	18/7/2018
91,157	C0291205000	January, 2018	0634	568	18/7/2018
91,158	C0291944000	January, 2018	0634	12,008	18/7/2018
91,159	C0280573000	January, 2018	0634	2,934	18/7/2018
91,160	C0280686000	January, 2018	0634	2,365	18/7/2018
91,161	C0280584000	January, 2018	0634	2,191	18/7/2018
91,162	C0280577000	January, 2018	0634	1,840	18/7/2018
91,163	C0391156000	January, 2018	0634	1,815	18/7/2018
91,164	C0280682000	January, 2018	0634	1,607	18/7/2018
91,165	C0291140000	January, 2018	0634	1,451	18/7/2018
91,166	C0351180000	January, 2018	0634	1,411	18/7/2018
91,167	C0291124000	January, 2018	0634	1,300	18/7/2018
91,168	N0410429000	January, 2018	0634	1,191	18/7/2018
91,169	C0381213000	January, 2018	0634	1,106	18/7/2018
91,170	N0280237000	January, 2018	0634	982	18/7/2018
91,171	C0291980000	January, 2018	0634	608	18/7/2018
91,172	C0291334000	January, 2018	0634	590	18/7/2018
91,173	C0290496000	January, 2018	0634	521	18/7/2018
91,174	N0250866000	January, 2018	0634	484	18/7/2018
91,175	E0081293000	January, 2018	0692	499	18/7/2018

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91,176	C0035697000	January, 2018	0692	1,091	18/7/2018
91,177	C0290002000	January, 2018	0692	6,145	18/7/2018
91,178	N0265304000	January, 2018	0786	436	18/7/2018
91,179	E0580254000	January, 2018	1101	1,009	18/7/2018
91,180	N0260511000	January, 2018	1101	650	18/7/2018
91,181	C0381203000	January, 2018	1102	627	18/7/2018
91,182	C0311370000	January, 2018	1102	861	18/7/2018
91,183	C0342663000	January, 2018	1102	736	18/7/2018
91,184	C0370721000	January, 2018	1102	641	18/7/2018
91,185	C0370275000	January, 2018	1102	908	18/7/2018
91,186	C0370757000	January, 2018	1102	1,076	18/7/2018
91,187	C0370417000	January, 2018	1102	2,673	18/7/2018
91,188	C0360820000	January, 2018	1102	2,382	18/7/2018
91,189	C0370882000	January, 2018	1102	2,281	18/7/2018
91,190	C0370996000	January, 2018	1102	2,122	18/7/2018
91,191	C0310245000	January, 2018	1102	2,064	18/7/2018
91,192	C0310645000	January, 2018	1102	1,806	18/7/2018
91,193	C0371006000	January, 2018	1102	1,619	18/7/2018
91,194	C0370464000	January, 2018	1102	1,618	18/7/2018
91,195	N0250114000	January, 2018	1102	1,473	18/7/2018
91,196	C0370491000	January, 2018	1102	1,432	18/7/2018
91,197	C0310644000	January, 2018	1102	1,432	18/7/2018
91,198	N0264429000	January, 2018	1102	1,259	18/7/2018
91,199	C0291998000	January, 2018	1102	1,176	18/7/2018
91,200	N0250105000	January, 2018	1102	1,073	18/7/2018
91,201	G0210598000	January, 2018	1115	218	18/7/2018
91,202	N0350223000	January, 2018	1115	218	18/7/2018
91,203	D0110294000	January, 2018	1115	754	18/7/2018
91,204	E0630378000	January, 2018	1115	1,758	18/7/2018
91,205	E0631663000	January, 2018	1115	1,507	18/7/2018
91,206	G0293322000	January, 2018	1115	1,440	18/7/2018
91,207	N0270453000	January, 2018	1115	1,218	18/7/2018
91,208	G0420425000	January, 2018	1115	1,175	18/7/2018

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91,209	N0151595000	January, 2018	1117	405	18/7/2018
91,210	E0760635000	January, 2018	1117	3,095	18/7/2018
91,211	C0280493000	January, 2018	1117	3,935	18/7/2018
91,212	C0034722000	January, 2018	1117	3,169	18/7/2018
91,213	C0034719000	January, 2018	1117	2,733	18/7/2018
91,214	C0281198000	January, 2018	1117	947	18/7/2018
91,215	C0280220000	January, 2018	1117	1,385	18/7/2018
91,216	C0300584000	January, 2018	1117	2,236	18/7/2018
91,217	C0034723000	January, 2018	1117	1,173	18/7/2018
91,218	G0292930000	January, 2018	1118	218	18/7/2018
91,219	G0290495000	January, 2018	1118	543	18/7/2018
91,220	G0193605000	January, 2018	1118	5,877	18/7/2018
91,221	G0120158000	January, 2018	1118	5,510	18/7/2018
91,222	G0120168000	January, 2018	1118	5,373	18/7/2018
91,223	G0120164000	January, 2018	1118	4,567	18/7/2018
91,224	G0170110000	January, 2018	1118	3,381	18/7/2018
91,225	G0294927000	January, 2018	1118	3,376	18/7/2018
91,226	N0261443000	January, 2018	1118	3,062	18/7/2018
91,227	G0162328000	January, 2018	1118	2,633	18/7/2018
91,228	G0290530000	January, 2018	1118	1,888	18/7/2018
91,229	G0161311000	January, 2018	1118	1,743	18/7/2018
91,230	G0161361000	January, 2018	1118	1,728	18/7/2018
91,231	E0801206000	January, 2018	1118	1,591	18/7/2018
91,232	C0350865000	January, 2018	1118	1,455	18/7/2018
91,233	G0191091000	January, 2018	1118	1,321	18/7/2018
91,234	G0502453000	January, 2018	1118	752	18/7/2018
91,235	G0502386000	January, 2018	1118	748	18/7/2018
91,236	G0292130000	January, 2018	1118	716	18/7/2018
91,237	G0161102003	January, 2018	1118	692	18/7/2018
91,238	G0161102001	January, 2018	1118	692	18/7/2018
91,239	G0293984000	January, 2018	1118	683	18/7/2018
91,240	G0502545000	January, 2018	1118	607	18/7/2018
91,241	N0570893000	January, 2018	1118	564	18/7/2018

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91,242	G0290496000	January, 2018	1118	543	18/7/2018
91,243	G0193790000	January, 2018	1118	1,271	18/7/2018
91,244	C0281605000	January, 2018	1118	1,265	18/7/2018
91,245	G0161102000	January, 2018	1118	1,212	18/7/2018
91,246	E0770691000	January, 2018	1118	1,191	18/7/2018
91,247	G0162362000	January, 2018	1118	1,070	18/7/2018
91,248	G0420064000	January, 2018	1118	1,053	18/7/2018
91,249	G0193778000	January, 2018	1118	536	18/7/2018
91,250	G0390752000	January, 2018	1118	282	18/7/2018
91,251	G0390751000	January, 2018	1118	423	18/7/2018
91,252	G0291277000	January, 2018	1118	495	18/7/2018
91,253	G0290834000	January, 2018	1118	535	18/7/2018
91,254	G0502355000	January, 2018	1118	458	18/7/2018
91,255	G0505585000	January, 2018	1118	218	18/7/2018
91,256	N0262749000	January, 2018	1119	218	18/7/2018
91,257	C0391053000	January, 2018	1119	1,906	18/7/2018
91,258	C0410534000	January, 2018	1119	1,358	18/7/2018
91,259	N0332991000	January, 2018	1119	12,082	18/7/2018
91,260	X9002003001	January, 2018	1119	4,508	18/7/2018
91,261	C0410211000	January, 2018	1119	4,464	18/7/2018
91,262	C0410260000	January, 2018	1119	4,008	18/7/2018
91,263	C0410497000	January, 2018	1119	3,744	18/7/2018
91,264	C0410499000	January, 2018	1119	3,227	18/7/2018
91,265	C0410193000	January, 2018	1119	2,988	18/7/2018
91,266	C0390846000	January, 2018	1119	2,975	18/7/2018
91,267	C0410457000	January, 2018	1119	2,763	18/7/2018
91,268	C0410411000	January, 2018	1119	2,734	18/7/2018
91,269	C0410466000	January, 2018	1119	2,695	18/7/2018
91,270	C0391050000	January, 2018	1119	2,690	18/7/2018
91,271	C0410095000	January, 2018	1119	2,619	18/7/2018
91,272	C0390842000	January, 2018	1119	2,514	18/7/2018
91,273	C0391074000	January, 2018	1119	2,476	18/7/2018
91,274	C0410467000	January, 2018	1119	2,453	18/7/2018

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91,275	C0391069000	January, 2018	1119	2,409	18/7/2018
91,276	C0410402000	January, 2018	1119	2,350	18/7/2018
91,277	C0410609000	January, 2018	1119	2,316	18/7/2018
91,278	C0390874000	January, 2018	1119	2,262	18/7/2018
91,279	C0410179000	January, 2018	1119	2,240	18/7/2018
91,280	C0410165000	January, 2018	1119	2,230	18/7/2018
91,281	C0370930000	January, 2018	1119	2,230	18/7/2018
91,282	C0370309000	January, 2018	1119	2,219	18/7/2018
91,283	C0410247000	January, 2018	1119	2,188	18/7/2018
91,284	C0410465000	January, 2018	1119	2,182	18/7/2018
91,285	C0410456000	January, 2018	1119	2,099	18/7/2018
91,286	C0410132000	January, 2018	1119	2,059	18/7/2018
91,287	C0391106000	January, 2018	1119	1,964	18/7/2018
91,288	C0390886000	January, 2018	1119	1,802	18/7/2018
91,289	C0371039000	January, 2018	1119	1,746	18/7/2018
91,290	C0410175000	January, 2018	1119	1,738	18/7/2018
91,291	N0412409000	January, 2018	1119	1,676	18/7/2018
91,292	N0261063000	January, 2018	1119	1,654	18/7/2018
91,293	C0412277000	January, 2018	1119	1,613	18/7/2018
91,294	N0260467000	January, 2018	1119	1,594	18/7/2018
91,295	N0300219000	January, 2018	1119	1,554	18/7/2018
91,296	N0151619000	January, 2018	1119	1,553	18/7/2018
91,297	C0390917000	January, 2018	1119	1,551	18/7/2018
91,298	C0390911000	January, 2018	1119	1,540	18/7/2018
91,299	C0410407000	January, 2018	1119	1,516	18/7/2018
91,300	C0391008000	January, 2018	1119	1,497	18/7/2018
91,301	N0270700000	January, 2018	1119	1,395	18/7/2018
91,302	C0410405000	January, 2018	1119	1,275	18/7/2018
91,303	C0401292000	January, 2018	1119	1,264	18/7/2018
91,304	C0391012000	January, 2018	1119	1,240	18/7/2018
91,305	N0250627000	January, 2018	1119	1,214	18/7/2018
91,306	N0270054000	January, 2018	1119	1,195	18/7/2018
91,307	C0380691000	January, 2018	1119	1,176	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,308	C0370949000	January, 2018	1119	1,169	18/7/2018
91,309	C0370842000	January, 2018	1119	1,138	18/7/2018
91,310	N0271658000	January, 2018	1119	1,137	18/7/2018
91,311	N0150184000	January, 2018	1119	1,104	18/7/2018
91,312	N0263514000	January, 2018	1119	1,084	18/7/2018
91,313	C0411838000	January, 2018	1119	1,081	18/7/2018
91,314	C0391291000	January, 2018	1119	1,076	18/7/2018
91,315	N0260323000	January, 2018	1119	1,068	18/7/2018
91,316	C0410908000	January, 2018	1119	1,066	18/7/2018
91,317	C0411605000	January, 2018	1119	1,015	18/7/2018
91,318	C0381282000	January, 2018	1119	965	18/7/2018
91,319	C0402036000	January, 2018	1119	903	18/7/2018
91,320	C0391560000	January, 2018	1119	865	18/7/2018
91,321	N0271747000	January, 2018	1119	855	18/7/2018
91,322	N0321265000	January, 2018	1119	810	18/7/2018
91,323	C0380209000	January, 2018	1119	742	18/7/2018
91,324	N0321087000	January, 2018	1119	732	18/7/2018
91,325	N0300155000	January, 2018	1119	722	18/7/2018
91,326	N0150042000	January, 2018	1119	666	18/7/2018
91,327	N0310045000	January, 2018	1119	642	18/7/2018
91,328	C0402629000	January, 2018	1119	615	18/7/2018
91,329	N0263645000	January, 2018	1119	608	18/7/2018
91,330	C0410537000	January, 2018	1119	608	18/7/2018
91,331	C0400955000	January, 2018	1119	590	18/7/2018
91,332	C0371281000	January, 2018	1119	590	18/7/2018
91,333	C0401340000	January, 2018	1119	535	18/7/2018
91,334	C0411921000	January, 2018	1119	518	18/7/2018
91,335	C0411920000	January, 2018	1119	518	18/7/2018
91,336	G0193791000	January, 2018	1119	510	18/7/2018
91,337	C0400741000	January, 2018	1119	508	18/7/2018
91,338	G0390090000	January, 2018	1119	500	18/7/2018
91,339	C0401262000	January, 2018	1119	500	18/7/2018
91,340	C0412025000	January, 2018	1119	483	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,341	N0262660000	January, 2018	1119	479	18/7/2018
91,342	N0251291000	January, 2018	1119	429	18/7/2018
91,343	N0251285000	January, 2018	1119	407	18/7/2018
91,344	G0290613000	January, 2018	1119	391	18/7/2018
91,345	N0261350000	January, 2018	1119	380	18/7/2018
91,346	N0261349000	January, 2018	1119	380	18/7/2018
91,347	N0250868000	January, 2018	1119	378	18/7/2018
91,348	C0413533000	January, 2018	1119	361	18/7/2018
91,349	N0250935000	January, 2018	1119	352	18/7/2018
91,350	N0261291000	January, 2018	1119	291	18/7/2018
91,351	C0411602000	January, 2018	1119	273	18/7/2018
91,352	N0250879000	January, 2018	1119	225	18/7/2018
91,353	E0630034000	January, 2018	1155	1,316	18/7/2018
91,354	C0340491054	January, 2018	1155	1,669	18/7/2018
91,355	E0630801000	January, 2018	1155	2,157	18/7/2018
91,356	E0830265000	January, 2018	1178	269	18/7/2018
91,357	E0830269000	January, 2018	1178	292	18/7/2018
91,358	E0751931000	January, 2018	1178	294	18/7/2018
91,359	E0751964000	January, 2018	1178	301	18/7/2018
91,360	E0732612000	January, 2018	1178	324	18/7/2018
91,361	E0821587000	January, 2018	1178	646	18/7/2018
91,362	E0751247000	January, 2018	1178	641	18/7/2018
91,363	E0750724000	January, 2018	1178	608	18/7/2018
91,364	E0752009000	January, 2018	1178	602	18/7/2018
91,365	N0260350000	January, 2018	1178	599	18/7/2018
91,366	E1070207000	January, 2018	1178	589	18/7/2018
91,367	E0732252000	January, 2018	1178	551	18/7/2018
91,368	E0830282000	January, 2018	1178	440	18/7/2018
91,369	C0382227000	January, 2018	1178	437	18/7/2018
91,370	E0751820000	January, 2018	1178	387	18/7/2018
91,371	E0751048000	January, 2018	1178	329	18/7/2018
91,372	E1070110000	January, 2018	1178	324	18/7/2018
91,373	E0732613000	January, 2018	1178	324	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,374	E0751129000	January, 2018	1178	318	18/7/2018
91,375	E0830313000	January, 2018	1178	292	18/7/2018
91,376	E0750320000	January, 2018	1178	858	18/7/2018
91,377	E0750656000	January, 2018	1178	854	18/7/2018
91,378	E0830903000	January, 2018	1178	846	18/7/2018
91,379	E0750784000	January, 2018	1178	812	18/7/2018
91,380	E0720104000	January, 2018	1178	811	18/7/2018
91,381	E0751190000	January, 2018	1178	808	18/7/2018
91,382	E0751647000	January, 2018	1178	775	18/7/2018
91,383	E0822143000	January, 2018	1178	763	18/7/2018
91,384	E0751566000	January, 2018	1178	755	18/7/2018
91,385	E0750312000	January, 2018	1178	5,610	18/7/2018
91,386	E0081299000	January, 2018	1178	3,801	18/7/2018
91,387	E0751033000	January, 2018	1178	3,603	18/7/2018
91,388	E0732105000	January, 2018	1178	3,317	18/7/2018
91,389	E0710771000	January, 2018	1178	3,027	18/7/2018
91,390	E0732107000	January, 2018	1178	3,007	18/7/2018
91,391	E0751032000	January, 2018	1178	2,377	18/7/2018
91,392	G0493645000	January, 2018	1178	1,977	18/7/2018
91,393	E0822140000	January, 2018	1178	1,897	18/7/2018
91,394	E0820738000	January, 2018	1178	1,758	18/7/2018
91,395	E0720369000	January, 2018	1178	1,669	18/7/2018
91,396	E0720091000	January, 2018	1178	1,563	18/7/2018
91,397	E0760495000	January, 2018	1178	1,550	18/7/2018
91,398	E0751587000	January, 2018	1178	1,514	18/7/2018
91,399	E0732106000	January, 2018	1178	1,508	18/7/2018
91,400	E0822194000	January, 2018	1178	1,480	18/7/2018
91,401	E0720095000	January, 2018	1178	1,455	18/7/2018
91,402	E0750786000	January, 2018	1178	1,351	18/7/2018
91,403	E0820968000	January, 2018	1178	1,325	18/7/2018
91,404	E0751250000	January, 2018	1178	1,291	18/7/2018
91,405	N0270163000	January, 2018	1178	1,285	18/7/2018
91,406	E0751475000	January, 2018	1178	1,279	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,407	E0720111000	January, 2018	1178	1,257	18/7/2018
91,408	E0800542000	January, 2018	1178	1,228	18/7/2018
91,409	E0720731000	January, 2018	1178	1,219	18/7/2018
91,410	E0720698000	January, 2018	1178	1,219	18/7/2018
91,411	E0800376000	January, 2018	1178	1,203	18/7/2018
91,412	E0750770000	January, 2018	1178	1,197	18/7/2018
91,413	E0720582000	January, 2018	1178	1,194	18/7/2018
91,414	G0160393000	January, 2018	1178	1,152	18/7/2018
91,415	E0750790000	January, 2018	1178	1,142	18/7/2018
91,416	E0720874000	January, 2018	1178	1,003	18/7/2018
91,417	E0780734000	January, 2018	1178	993	18/7/2018
91,418	E0751510000	January, 2018	1178	988	18/7/2018
91,419	E0730797000	January, 2018	1178	987	18/7/2018
91,420	E0720109000	January, 2018	1178	973	18/7/2018
91,421	E0800526000	January, 2018	1178	955	18/7/2018
91,422	E0751217000	January, 2018	1178	952	18/7/2018
91,423	E0750661000	January, 2018	1178	934	18/7/2018
91,424	E0820556000	January, 2018	1178	922	18/7/2018
91,425	E0830871000	January, 2018	1178	915	18/7/2018
91,426	E0720135000	January, 2018	1178	901	18/7/2018
91,427	E0750662000	January, 2018	1178	894	18/7/2018
91,428	E0720713000	January, 2018	1178	887	18/7/2018
91,429	E0731569000	January, 2018	1178	886	18/7/2018
91,430	E0730787000	January, 2018	1178	874	18/7/2018
91,431	E0750780000	January, 2018	1178	1,109	18/7/2018
91,432	E0830409000	January, 2018	1178	1,065	18/7/2018
91,433	E0731262000	January, 2018	1178	742	18/7/2018
91,434	E0751287000	January, 2018	1178	731	18/7/2018
91,435	M0020666000	January, 2018	1178	728	18/7/2018
91,436	E0750387000	January, 2018	1178	727	18/7/2018
91,437	E0752170000	January, 2018	1178	692	18/7/2018
91,438	E0751267000	January, 2018	1178	685	18/7/2018
91,439	E0751765000	January, 2018	1178	677	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,440	E0750338000	January, 2018	1178	672	18/7/2018
91,441	E0751454000	January, 2018	1178	671	18/7/2018
91,442	E0772859000	January, 2018	1178	458	18/7/2018
91,443	E0830266000	January, 2018	1178	269	18/7/2018
91,444	C0380101000	January, 2018	1212	311	18/7/2018
91,445	C0280091000	January, 2018	1212	1,162	18/7/2018
91,446	C0280783000	January, 2018	1212	3,556	18/7/2018
91,447	C0401996000	January, 2018	1212	1,055	18/7/2018
91,448	C0280236000	January, 2018	1212	720	18/7/2018
91,449	C0401997000	January, 2018	1212	611	18/7/2018
91,450	N0261172000	January, 2018	1216	505	18/7/2018
91,451	E0820923000	January, 2018	1216	608	18/7/2018
91,452	U9000306001	January, 2018	1216	9,008	18/7/2018
91,453	U9000443001	January, 2018	1216	4,508	18/7/2018
91,454	U9000334002	January, 2018	1216	4,508	18/7/2018
91,455	C0310730000	January, 2018	1216	1,502	18/7/2018
91,456	E0760391000	January, 2018	1216	1,328	18/7/2018
91,457	N0260526000	January, 2018	1216	1,295	18/7/2018
91,458	A0240268000	January, 2018	1216	925	18/7/2018
91,459	C0370658000	January, 2018	1216	903	18/7/2018
91,460	G0505414000	January, 2018	1218	258	18/7/2018
91,461	G0491039000	January, 2018	1218	703	18/7/2018
91,462	G0162114000	January, 2018	1218	2,178	18/7/2018
91,463	G0293994000	January, 2018	1218	1,207	18/7/2018
91,464	E0821235000	January, 2018	1218	1,102	18/7/2018
91,465	G0160009000	January, 2018	1218	1,078	18/7/2018
91,466	E0821273000	January, 2018	1218	822	18/7/2018
91,467	G1520072000	January, 2018	1220	1,427	18/7/2018
91,468	G0496637000	January, 2018	1220	1,998	18/7/2018
91,469	G1520272000	January, 2018	1403	504	18/7/2018
91,470	M0020438000	January, 2018	1403	650	18/7/2018
91,471	E0770717000	January, 2018	1403	978	18/7/2018
91,472	U9000992003	January, 2018	1403	15,008	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,473	G0500535000	January, 2018	1403	6,058	18/7/2018
91,474	G0150853000	January, 2018	1403	1,467	18/7/2018
91,475	G0490651000	January, 2018	1403	1,011	18/7/2018
91,476	E0770718000	January, 2018	1403	900	18/7/2018
91,477	C0010155000	January, 2018	1500	33,934	18/7/2018
91,478	N0261376000	January, 2018	1549	463	18/7/2018
91,479	E0630508000	January, 2018	1549	641	18/7/2018
91,480	E0630257000	January, 2018	1549	1,063	18/7/2018
91,481	G0491056000	January, 2018	1549	1,254	18/7/2018
91,482	E0760503000	January, 2018	1549	1,404	18/7/2018
91,483	E0630182000	January, 2018	1549	12,829	18/7/2018
91,484	E0760566000	January, 2018	1549	2,628	18/7/2018
91,485	E0630217000	January, 2018	1549	1,669	18/7/2018
91,486	E0630514000	January, 2018	1549	1,494	18/7/2018
91,487	E0760617000	January, 2018	1549	1,451	18/7/2018
91,488	E0630115000	January, 2018	1549	1,302	18/7/2018
91,489	E0631152000	January, 2018	1549	1,160	18/7/2018
91,490	N0260765000	January, 2018	1549	608	18/7/2018
91,491	E0630426000	January, 2018	1549	950	18/7/2018
91,492	E0770695000	January, 2018	1549	833	18/7/2018
91,493	E0630261000	January, 2018	1549	608	18/7/2018
91,494	G0061839000	January, 2018	1678	473	18/7/2018
91,495	G0110065000	January, 2018	1678	6,795	18/7/2018
91,496	G0110007000	January, 2018	1678	6,009	18/7/2018
91,497	G0120174000	January, 2018	1678	5,487	18/7/2018
91,498	G0120080000	January, 2018	1678	5,276	18/7/2018
91,499	G0120143000	January, 2018	1678	3,951	18/7/2018
91,500	G0120173000	January, 2018	1678	3,946	18/7/2018
91,501	G0230715000	January, 2018	1678	3,421	18/7/2018
91,502	G0120285000	January, 2018	1678	3,173	18/7/2018
91,503	G0654632000	January, 2018	1678	2,196	18/7/2018
91,504	G0170358000	January, 2018	1678	1,846	18/7/2018
91,505	G0060072000	January, 2018	1678	1,765	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,506	G0110387000	January, 2018	1678	1,722	18/7/2018
91,507	G0110385000	January, 2018	1678	1,722	18/7/2018
91,508	G0170007000	January, 2018	1678	1,721	18/7/2018
91,509	N0331009000	January, 2018	1678	1,414	18/7/2018
91,510	G0110227000	January, 2018	1678	1,251	18/7/2018
91,511	C0342653000	January, 2018	1678	1,020	18/7/2018
91,512	G0140151000	January, 2018	1678	2,781	18/7/2018
91,513	G0170361000	January, 2018	1678	2,529	18/7/2018
91,514	G0170231000	January, 2018	1678	2,383	18/7/2018
91,515	G0654633000	January, 2018	1678	2,382	18/7/2018
91,516	G0110006000	January, 2018	1678	2,382	18/7/2018
91,517	G0120175000	January, 2018	1678	2,376	18/7/2018
91,518	E0730213000	January, 2018	1678	483	18/7/2018
91,519	C0382401000	January, 2018	1679	225	18/7/2018
91,520	C0391932000	January, 2018	1679	458	18/7/2018
91,521	C0341463000	January, 2018	1679	513	18/7/2018
91,522	C0340126000	January, 2018	1679	601	18/7/2018
91,523	C0391130000	January, 2018	1679	608	18/7/2018
91,524	N0282281000	January, 2018	1679	533	18/7/2018
91,525	C0391873000	January, 2018	1679	229	18/7/2018
91,526	C0351265000	January, 2018	1679	5,748	18/7/2018
91,527	C0310625000	January, 2018	1679	3,748	18/7/2018
91,528	C0390045000	January, 2018	1679	1,934	18/7/2018
91,529	N0260790000	January, 2018	1679	1,925	18/7/2018
91,530	C0390295000	January, 2018	1679	1,859	18/7/2018
91,531	C0390062000	January, 2018	1679	1,733	18/7/2018
91,532	C0390291000	January, 2018	1679	1,673	18/7/2018
91,533	C0370830000	January, 2018	1679	1,647	18/7/2018
91,534	C0390218000	January, 2018	1679	1,574	18/7/2018
91,535	C0310708000	January, 2018	1679	1,571	18/7/2018
91,536	C0350841000	January, 2018	1679	1,464	18/7/2018
91,537	C0390123000	January, 2018	1679	2,892	18/7/2018
91,538	C0350538000	January, 2018	1679	2,435	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,539	C0370992000	January, 2018	1679	2,237	18/7/2018
91,540	C0350781000	January, 2018	1679	2,082	18/7/2018
91,541	C0390199000	January, 2018	1679	2,079	18/7/2018
91,542	C0390152000	January, 2018	1679	2,061	18/7/2018
91,543	C0390212000	January, 2018	1679	2,052	18/7/2018
91,544	C0350610000	January, 2018	1679	2,022	18/7/2018
91,545	C0390248000	January, 2018	1679	1,391	18/7/2018
91,546	C0390003000	January, 2018	1679	1,358	18/7/2018
91,547	N0330786000	January, 2018	1679	1,334	18/7/2018
91,548	N0400413000	January, 2018	1679	1,258	18/7/2018
91,549	C0350814000	January, 2018	1679	1,235	18/7/2018
91,550	C0390079000	January, 2018	1679	1,177	18/7/2018
91,551	C0350355000	January, 2018	1679	1,166	18/7/2018
91,552	N0260111000	January, 2018	1679	1,028	18/7/2018
91,553	C0402040000	January, 2018	1679	1,028	18/7/2018
91,554	N0110058000	January, 2018	1679	1,024	18/7/2018
91,555	C0390207000	January, 2018	1679	1,006	18/7/2018
91,556	C0310838000	January, 2018	1679	908	18/7/2018
91,557	N0270188000	January, 2018	1679	872	18/7/2018
91,558	C0350741000	January, 2018	1679	871	18/7/2018
91,559	C0311263000	January, 2018	1679	808	18/7/2018
91,560	N0260409000	January, 2018	1679	773	18/7/2018
91,561	C0390244000	January, 2018	1679	1,091	18/7/2018
91,562	C0351374000	January, 2018	1679	451	18/7/2018
91,563	N0251134000	January, 2018	1679	394	18/7/2018
91,564	A0281521000	January, 2018	1783	656	18/7/2018
91,565	A0281538000	January, 2018	1783	656	18/7/2018
91,566	A0281558000	January, 2018	1783	656	18/7/2018
91,567	A0281570000	January, 2018	1783	656	18/7/2018
91,568	A0281582000	January, 2018	1783	656	18/7/2018
91,569	A0280773000	January, 2018	1783	663	18/7/2018
91,570	A0220570000	January, 2018	1783	12,508	18/7/2018
91,571	C0391023000	January, 2018	1783	3,603	18/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,572	A0280171000	January, 2018	1783	3,262	18/7/2018
91,573	A0280172000	January, 2018	1783	3,152	18/7/2018
91,574	A0281612000	January, 2018	1783	2,783	18/7/2018
91,575	A0281117000	January, 2018	1783	2,660	18/7/2018
91,576	G0061548000	January, 2018	1783	2,514	18/7/2018
91,577	A0280225000	January, 2018	1783	2,375	18/7/2018
91,578	A0280338000	January, 2018	1783	2,340	18/7/2018
91,579	A0280022000	January, 2018	1783	2,034	18/7/2018
91,580	A0280903000	January, 2018	1783	1,974	18/7/2018
91,581	A0280902000	January, 2018	1783	1,974	18/7/2018
91,582	A0280292000	January, 2018	1783	1,953	18/7/2018
91,583	A0281871000	January, 2018	1783	1,689	18/7/2018
91,584	A0281118000	January, 2018	1783	1,649	18/7/2018
91,585	A0291375000	January, 2018	1783	1,509	18/7/2018
91,586	N0270337000	January, 2018	1783	1,506	18/7/2018
91,587	A0281989000	January, 2018	1783	1,224	18/7/2018
91,588	A0280019001	January, 2018	1783	1,129	18/7/2018
91,589	A0281428000	January, 2018	1783	1,096	18/7/2018
91,590	A0281427000	January, 2018	1783	1,096	18/7/2018
91,591	A0280766000	January, 2018	1783	975	18/7/2018
91,592	A0281984000	January, 2018	1783	945	18/7/2018
91,593	A0281425000	January, 2018	1783	902	18/7/2018
91,594	N0121871000	January, 2018	1783	888	18/7/2018
91,595	A0240210000	January, 2018	1783	877	18/7/2018
91,596	A0281913000	January, 2018	1783	846	18/7/2018
91,597	N0121906000	January, 2018	1783	789	18/7/2018
91,598	A0290731000	January, 2018	1783	751	18/7/2018
91,599	A0280800000	January, 2018	1783	701	18/7/2018
91,600	A0280801000	January, 2018	1783	669	18/7/2018
91,601	A0282130000	January, 2018	1783	656	18/7/2018
91,602	A0281576000	January, 2018	1783	656	18/7/2018
91,603	A0281569000	January, 2018	1783	656	18/7/2018
91,604	A0281548000	January, 2018	1783	656	18/7/2018

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91,605	A0281534000	January, 2018	1783	656	18/7/2018
91,606	A0281525000	January, 2018	1783	656	18/7/2018
91,607	A0281527000	January, 2018	1783	656	18/7/2018
91,608	N0570023000	January, 2018	1797	218	18/7/2018
91,609	N0321186000	January, 2018	1797	1,650	18/7/2018
91,610	C0390022000	January, 2018	1797	1,390	18/7/2018
91,611	G0051594000	January, 2018	1797	1,343	18/7/2018
91,612	E0710763000	January, 2018	1797	1,181	18/7/2018
91,613	G0504021000	January, 2018	1797	709	18/7/2018
91,614	G1616475000	January, 2018	1797	281	18/7/2018
91,615	E0580274000	January, 2018	1848	608	18/7/2018
91,616	E0771458000	January, 2018	1848	608	18/7/2018
91,617	E0760483000	January, 2018	1848	908	18/7/2018
91,618	E0770674000	January, 2018	1848	965	18/7/2018
91,619	E0580320000	January, 2018	1848	997	18/7/2018
91,620	E0580050000	January, 2018	1848	1,146	18/7/2018
91,621	E0760452000	January, 2018	1848	2,587	18/7/2018
91,622	E0580241000	January, 2018	1848	1,959	18/7/2018
91,623	E0590108000	January, 2018	1848	1,776	18/7/2018
91,624	E0580308000	January, 2018	1848	1,612	18/7/2018
91,625	E0580595000	January, 2018	1848	1,508	18/7/2018
91,626	E0580384000	January, 2018	1848	1,421	18/7/2018
91,627	E0580457000	January, 2018	1848	1,418	18/7/2018
91,628	N0330715000	January, 2018	1848	1,326	18/7/2018
91,629	E0580385000	January, 2018	1848	1,095	18/7/2018
91,630	E0580372000	January, 2018	1848	993	18/7/2018
91,631	E0580431000	January, 2018	1848	921	18/7/2018
91,632	G0498219000	January, 2018	2214	391	18/7/2018
91,633	G0613998000	January, 2018	2214	391	18/7/2018
91,634	G0622213000	January, 2018	2214	458	18/7/2018
91,635	G0615113000	January, 2018	2214	608	18/7/2018
91,636	N0400139000	January, 2018	2214	504	18/7/2018
91,637	G0615023000	January, 2018	2214	4,660	18/7/2018

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91,638	E0611960000	January, 2018	2214	1,520	18/7/2018
91,639	G0492634000	January, 2018	2214	1,513	18/7/2018
91,640	E0610093000	January, 2018	2214	1,501	18/7/2018
91,641	E0611750000	January, 2018	2214	1,484	18/7/2018
91,642	G0492806000	January, 2018	2214	1,478	18/7/2018
91,643	G1610020000	January, 2018	2214	1,321	18/7/2018
91,644	G0496763000	January, 2018	2214	1,266	18/7/2018
91,645	G0498623000	January, 2018	2214	1,222	18/7/2018
91,646	G0491055000	January, 2018	2214	1,214	18/7/2018
91,647	G0490728000	January, 2018	2214	1,160	18/7/2018
91,648	G0499478000	January, 2018	2214	988	18/7/2018
91,649	G1611091000	January, 2018	2214	979	18/7/2018
91,650	N0412519000	January, 2018	2214	925	18/7/2018
91,651	N0412518000	January, 2018	2214	925	18/7/2018
91,652	G0492367000	January, 2018	2214	2,057	18/7/2018
91,653	G0492344000	January, 2018	2214	1,784	18/7/2018
91,654	G0492605000	January, 2018	2214	1,353	18/7/2018
91,655	G0490655000	January, 2018	2214	864	18/7/2018
91,656	G0492497000	January, 2018	2214	775	18/7/2018
91,657	G0493676000	January, 2018	2214	718	18/7/2018
91,658	N0270239000	January, 2018	2214	683	18/7/2018
91,659	G1610226000	January, 2018	2214	621	18/7/2018
91,660	N0400208000	January, 2018	2214	479	18/7/2018
91,661	G0498853000	January, 2018	2214	458	18/7/2018
91,662	N0350253000	January, 2018	2256	387	18/7/2018
91,663	C0281061000	January, 2018	2256	3,998	18/7/2018
91,664	E0600010000	January, 2018	2256	2,633	18/7/2018
91,665	E0800527000	January, 2018	2256	1,758	18/7/2018
91,666	G0150530000	January, 2018	2256	948	18/7/2018
91,667	C0291978000	January, 2018	2256	891	18/7/2018
91,668	C0330001002	January, 2018	2256	757	18/7/2018
91,669	G0150087000	January, 2018	2274	1,269	18/7/2018
91,670	A0250919000	January, 2018	2274	15,849	18/7/2018

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91,671	C0352081000	January, 2018	2282	621	18/7/2018
91,672	H0131898000	January, 2018	2283	583	18/7/2018
91,673	H0131610000	January, 2018	2283	1,031	18/7/2018
91,674	H0250101000	January, 2018	2283	1,408	18/7/2018
91,675	H0130026000	January, 2018	2283	3,395	18/7/2018
91,676	H0130607000	January, 2018	2283	3,361	18/7/2018
91,677	H0130401000	January, 2018	2283	3,331	18/7/2018
91,678	H0250077000	January, 2018	2283	2,633	18/7/2018
91,679	H0130387000	January, 2018	2283	2,132	18/7/2018
91,680	H0130105000	January, 2018	2283	1,758	18/7/2018
91,681	H0250031000	January, 2018	2283	1,606	18/7/2018
91,682	H0250083000	January, 2018	2283	867	18/7/2018
91,683	H0130359000	January, 2018	2283	608	18/7/2018
91,684	A0252420000	January, 2018	2302	2,819	18/7/2018
91,685	A0252419000	January, 2018	2302	3,146	18/7/2018
91,686	A0281160000	January, 2018	2312	924	18/7/2018
91,687	N0263110000	January, 2018	2312	1,609	18/7/2018
91,688	N0260232000	January, 2018	2313	756	18/7/2018
91,689	G0654488000	January, 2018	2313	2,579	18/7/2018
91,690	G0190674000	January, 2018	2313	1,093	18/7/2018
91,691	A0280169000	January, 2018	2313	1,894	18/7/2018
91,692	G1520242000	January, 2018	2341	1,413	18/7/2018
91,693	C0390326000	January, 2018	2341	3,944	18/7/2018
91,694	A0280274000	January, 2018	2341	1,464	18/7/2018
91,695	A0280276000	January, 2018	2341	1,971	18/7/2018
91,696	G0061453000	January, 2018	2341	1,541	18/7/2018
91,697	E0611235000	January, 2018	2380	230	18/7/2018
91,698	E0601020000	January, 2018	2380	434	18/7/2018
91,699	E0601006000	January, 2018	2380	1,585	18/7/2018
91,700	E0611426000	January, 2018	2380	13,400	18/7/2018
91,701	E0610289000	January, 2018	2380	3,679	18/7/2018
91,702	E0610406000	January, 2018	2380	3,047	18/7/2018
91,703	E0610445000	January, 2018	2380	2,015	18/7/2018

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91,704	E0600193000	January, 2018	2380	1,820	18/7/2018
91,705	G0490016000	January, 2018	2380	1,315	18/7/2018
91,706	E0770887000	January, 2018	2380	1,254	18/7/2018
91,707	E0602211000	January, 2018	2380	1,196	18/7/2018
91,708	N0250260000	January, 2018	2380	1,194	18/7/2018
91,709	N0321247000	January, 2018	2380	1,069	18/7/2018
91,710	E0802596000	January, 2018	2380	994	18/7/2018
91,711	E0600965000	January, 2018	2380	993	18/7/2018
91,712	E0600964000	January, 2018	2380	880	18/7/2018
91,713	E0602867000	January, 2018	2380	812	18/7/2018
91,714	E0601911000	January, 2018	2380	458	18/7/2018
91,715	E0601019000	January, 2018	2380	434	18/7/2018
91,716	G1616255000	January, 2018	2381	294	18/7/2018
91,717	G0491779000	January, 2018	2381	1,526	18/7/2018
91,718	N0400448000	January, 2018	2381	981	18/7/2018
91,719	G0390107000	January, 2018	2381	589	18/7/2018
91,720	G1616187000	January, 2018	2381	310	18/7/2018
91,721	N0250310000	January, 2018	2381	1,097	18/7/2018
91,722	N0330778000	January, 2018	0016	1,308	19/7/2018
91,723	E0081040000	January, 2018	0016	1,175	19/7/2018
91,724	G0501595000	January, 2018	0016	957	19/7/2018
91,725	N0121858000	January, 2018	0016	852	19/7/2018
91,726	N0330406000	January, 2018	0016	715	19/7/2018
91,727	E0080661000	January, 2018	0017	2,638	19/7/2018
91,728	C0360678000	January, 2018	0017	2,846	19/7/2018
91,729	E0830359000	January, 2018	0020	269	19/7/2018
91,730	D0120174000	January, 2018	0020	758	19/7/2018
91,731	D0150086000	January, 2018	0020	544	19/7/2018
91,732	N0300666000	January, 2018	0020	1,185	19/7/2018
91,733	N0263369000	January, 2018	0022	608	19/7/2018
91,734	C0280543000	January, 2018	0022	3,508	19/7/2018
91,735	G0200177000	January, 2018	0022	1,758	19/7/2018
91,736	E0310168000	January, 2018	0022	3,193	19/7/2018

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91,737	A0290648000	January, 2018	0022	2,011	19/7/2018
91,738	N0121918000	January, 2018	0023	519	19/7/2018
91,739	B0071449000	January, 2018	0023	2,475	19/7/2018
91,740	C0281665000	January, 2018	0023	953	19/7/2018
91,741	G0490142000	January, 2018	0023	1,155	19/7/2018
91,742	D0120041000	January, 2018	0024	928	19/7/2018
91,743	N0250699000	January, 2018	0024	1,023	19/7/2018
91,744	N0263817000	January, 2018	0024	1,359	19/7/2018
91,745	N0300032000	January, 2018	0024	1,508	19/7/2018
91,746	G0636906000	January, 2018	0025	462	19/7/2018
91,747	A0291102000	January, 2018	0025	712	19/7/2018
91,748	N0260855000	January, 2018	0025	1,905	19/7/2018
91,749	E0311239000	January, 2018	0025	1,424	19/7/2018
91,750	G0498685000	January, 2018	0025	649	19/7/2018
91,751	E0751117000	January, 2018	0027	395	19/7/2018
91,752	E0610301000	January, 2018	0027	2,834	19/7/2018
91,753	G0230696000	January, 2018	0027	2,611	19/7/2018
91,754	C0390331000	January, 2018	0027	2,085	19/7/2018
91,755	N0300467000	January, 2018	0027	1,877	19/7/2018
91,756	N0351103000	January, 2018	0027	1,540	19/7/2018
91,757	N0130112000	January, 2018	0027	1,139	19/7/2018
91,758	E0820569000	January, 2018	0027	1,121	19/7/2018
91,759	N0310436000	January, 2018	0027	1,018	19/7/2018
91,760	N0280365000	January, 2018	0027	1,000	19/7/2018
91,761	N0310309000	January, 2018	0027	918	19/7/2018
91,762	N0280146000	January, 2018	0027	843	19/7/2018
91,763	N0190502000	January, 2018	0027	590	19/7/2018
91,764	N0280013000	January, 2018	0031	520	19/7/2018
91,765	G0100364000	January, 2018	0031	66,905	19/7/2018
91,766	E0340399000	January, 2018	0031	2,135	19/7/2018
91,767	N0261384000	January, 2018	0031	571	19/7/2018
91,768	G0491761000	January, 2018	0031	911	19/7/2018
91,769	E0830281000	January, 2018	0034	366	19/7/2018

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91,770	C0280274000	January, 2018	0034	1,395	19/7/2018
91,771	C0460393000	January, 2018	0034	44,611	19/7/2018
91,772	E0311234000	January, 2018	0034	1,758	19/7/2018
91,773	E0313037000	January, 2018	0034	686	19/7/2018
91,774	E0730032000	January, 2018	0034	892	19/7/2018
91,775	E0760170000	January, 2018	0035	608	19/7/2018
91,776	G0050445000	January, 2018	0035	734	19/7/2018
91,777	C0370304000	January, 2018	0035	2,484	19/7/2018
91,778	A0280034000	January, 2018	0035	1,985	19/7/2018
91,779	N0331554000	January, 2018	0035	1,758	19/7/2018
91,780	C0350769000	January, 2018	0035	908	19/7/2018
91,781	E0311185000	January, 2018	0038	734	19/7/2018
91,782	C0410558000	January, 2018	0038	1,358	19/7/2018
91,783	E0313566000	January, 2018	0038	1,286	19/7/2018
91,784	E0313565000	January, 2018	0038	1,188	19/7/2018
91,785	G0502452000	January, 2018	0039	916	19/7/2018
91,786	C0330049000	January, 2018	0039	2,993	19/7/2018
91,787	E0752182000	January, 2018	0040	878	19/7/2018
91,788	G0200280000	January, 2018	0040	1,133	19/7/2018
91,789	N0271612000	January, 2018	0040	1,015	19/7/2018
91,790	A0240122000	January, 2018	0040	1,066	19/7/2018
91,791	N0271617000	January, 2018	0040	1,015	19/7/2018
91,792	G0491307000	January, 2018	0042	621	19/7/2018
91,793	G0061506000	January, 2018	0042	3,190	19/7/2018
91,794	N0300170000	January, 2018	0042	1,224	19/7/2018
91,795	N0351152000	January, 2018	0042	824	19/7/2018
91,796	N0340537000	January, 2018	0400	539	19/7/2018
91,797	N0350799000	January, 2018	0400	535	19/7/2018
91,798	N0121938000	January, 2018	0400	535	19/7/2018
91,799	N0310652000	January, 2018	0400	482	19/7/2018
91,800	N0210314000	January, 2018	0400	477	19/7/2018
91,801	N0112361000	January, 2018	0400	470	19/7/2018
91,802	N0266048000	January, 2018	0400	458	19/7/2018

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91,803	N0130927000	January, 2018	0400	458	19/7/2018
91,804	N0261294000	January, 2018	0400	454	19/7/2018
91,805	N0620201000	January, 2018	0400	418	19/7/2018
91,806	N0131142000	January, 2018	0400	395	19/7/2018
91,807	N0130325000	January, 2018	0400	717	19/7/2018
91,808	N0150140000	January, 2018	0400	711	19/7/2018
91,809	N0620923000	January, 2018	0400	705	19/7/2018
91,810	N0280182000	January, 2018	0400	685	19/7/2018
91,811	N0310395000	January, 2018	0400	663	19/7/2018
91,812	N0330640005	January, 2018	0400	656	19/7/2018
91,813	N0330640004	January, 2018	0400	656	19/7/2018
91,814	N0330640003	January, 2018	0400	656	19/7/2018
91,815	N0280182001	January, 2018	0400	656	19/7/2018
91,816	N0131047000	January, 2018	0400	794	19/7/2018
91,817	N0151224000	January, 2018	0400	793	19/7/2018
91,818	N0280358000	January, 2018	0400	786	19/7/2018
91,819	N0130478000	January, 2018	0400	786	19/7/2018
91,820	N0130568000	January, 2018	0400	783	19/7/2018
91,821	N0131131000	January, 2018	0400	763	19/7/2018
91,822	N0130066000	January, 2018	0400	752	19/7/2018
91,823	N0351021001	January, 2018	0400	727	19/7/2018
91,824	N0130980000	January, 2018	0400	567	19/7/2018
91,825	N0620188000	January, 2018	0400	392	19/7/2018
91,826	N0620132000	January, 2018	0400	392	19/7/2018
91,827	N0261299000	January, 2018	0400	389	19/7/2018
91,828	N0261220000	January, 2018	0400	388	19/7/2018
91,829	N0620267000	January, 2018	0400	362	19/7/2018
91,830	E0830364000	January, 2018	0490	535	19/7/2018
91,831	C0331194000	January, 2018	0490	1,037	19/7/2018
91,832	E0390434000	January, 2018	0490	1,565	19/7/2018
91,833	E1182868000	January, 2018	0490	1,593	19/7/2018
91,834	E0731378000	January, 2018	0490	740	19/7/2018
91,835	C0341325000	January, 2018	0502	384	19/7/2018

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91,836	C0343890000	January, 2018	0502	690	19/7/2018
91,837	C0341593000	January, 2018	0502	690	19/7/2018
91,838	C0341535000	January, 2018	0502	688	19/7/2018
91,839	N0320407000	January, 2018	0502	682	19/7/2018
91,840	N0260873000	January, 2018	0502	633	19/7/2018
91,841	C0340003000	January, 2018	0502	470	19/7/2018
91,842	C0340853000	January, 2018	0502	538	19/7/2018
91,843	N0261280000	January, 2018	0502	558	19/7/2018
91,844	C0341305000	January, 2018	0502	578	19/7/2018
91,845	C0390267000	January, 2018	0502	2,878	19/7/2018
91,846	N0580311000	January, 2018	0502	6,324	19/7/2018
91,847	G0180033000	January, 2018	0502	6,073	19/7/2018
91,848	C0310812000	January, 2018	0502	3,636	19/7/2018
91,849	C0300241000	January, 2018	0502	3,327	19/7/2018
91,850	C0300415000	January, 2018	0502	3,246	19/7/2018
91,851	C0410628000	January, 2018	0502	2,789	19/7/2018
91,852	C0330021000	January, 2018	0502	2,574	19/7/2018
91,853	N0270732000	January, 2018	0502	2,502	19/7/2018
91,854	N0310016000	January, 2018	0502	2,418	19/7/2018
91,855	C0311238000	January, 2018	0502	2,409	19/7/2018
91,856	N0300622000	January, 2018	0502	2,397	19/7/2018
91,857	C0350388000	January, 2018	0502	2,264	19/7/2018
91,858	C0350509000	January, 2018	0502	1,691	19/7/2018
91,859	G0190061000	January, 2018	0502	1,676	19/7/2018
91,860	C0350186000	January, 2018	0502	1,586	19/7/2018
91,861	C0350075000	January, 2018	0502	1,527	19/7/2018
91,862	N0151335000	January, 2018	0502	1,462	19/7/2018
91,863	N0260563000	January, 2018	0502	1,442	19/7/2018
91,864	C0320597000	January, 2018	0502	1,321	19/7/2018
91,865	C0300318000	January, 2018	0502	1,296	19/7/2018
91,866	C0331091000	January, 2018	0502	1,168	19/7/2018
91,867	C0380388000	January, 2018	0502	961	19/7/2018
91,868	C0352962000	January, 2018	0502	777	19/7/2018

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91,869	N0210101000	January, 2018	0502	765	19/7/2018
91,870	N0250327000	January, 2018	0502	742	19/7/2018
91,871	N0331585000	January, 2018	0502	738	19/7/2018
91,872	C0343891000	January, 2018	0502	690	19/7/2018
91,873	C0340288000	January, 2018	0502	561	19/7/2018
91,874	H0031869000	January, 2018	0517	1,580	19/7/2018
91,875	N0300859000	January, 2018	0517	13,086	19/7/2018
91,876	E0340092000	January, 2018	0526	608	19/7/2018
91,877	E0312854000	January, 2018	0526	725	19/7/2018
91,878	E0080666000	January, 2018	0526	4,963	19/7/2018
91,879	G0230496000	January, 2018	0526	2,502	19/7/2018
91,880	E0310413000	January, 2018	0526	2,270	19/7/2018
91,881	E0080522000	January, 2018	0526	2,057	19/7/2018
91,882	E0080539000	January, 2018	0526	1,926	19/7/2018
91,883	E0310673000	January, 2018	0526	1,638	19/7/2018
91,884	E0312098000	January, 2018	0526	1,480	19/7/2018
91,885	E0310391000	January, 2018	0526	1,414	19/7/2018
91,886	E0352268000	January, 2018	0526	1,123	19/7/2018
91,887	E0352260000	January, 2018	0526	1,089	19/7/2018
91,888	E0312866000	January, 2018	0526	1,075	19/7/2018
91,889	E0313604000	January, 2018	0526	953	19/7/2018
91,890	E0312284000	January, 2018	0526	912	19/7/2018
91,891	E0731436000	January, 2018	0526	896	19/7/2018
91,892	N0130110000	January, 2018	0526	752	19/7/2018
91,893	E0710469000	January, 2018	0527	1,057	19/7/2018
91,894	B0078838000	January, 2018	0541	608	19/7/2018
91,895	G0160407000	January, 2018	0541	1,378	19/7/2018
91,896	G0391035000	January, 2018	0543	591	19/7/2018
91,897	E0102729000	January, 2018	0543	8,482	19/7/2018
91,898	E0460108000	January, 2018	0543	1,028	19/7/2018
91,899	N0262819000	January, 2018	0568	506	19/7/2018
91,900	E0341688000	January, 2018	0568	1,472	19/7/2018
91,901	N0262820000	January, 2018	0568	506	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,902	C0411973000	January, 2018	0568	715	19/7/2018
91,903	E0312307000	January, 2018	0568	937	19/7/2018
91,904	C0301559000	January, 2018	0568	665	19/7/2018
91,905	M0131139000	January, 2018	0583	315	19/7/2018
91,906	M0020196000	January, 2018	0583	600	19/7/2018
91,907	M0300044000	January, 2018	0583	512	19/7/2018
91,908	M0020648000	January, 2018	0583	445	19/7/2018
91,909	M0020021000	January, 2018	0583	441	19/7/2018
91,910	M0131256000	January, 2018	0583	416	19/7/2018
91,911	M0020208000	January, 2018	0583	330	19/7/2018
91,912	M0131147000	January, 2018	0583	333	19/7/2018
91,913	M0131140000	January, 2018	0583	386	19/7/2018
91,914	P0390005000	January, 2018	0583	1,160	19/7/2018
91,915	M0010058000	January, 2018	0583	686	19/7/2018
91,916	M0300081000	January, 2018	0583	318	19/7/2018
91,917	N0410563000	January, 2018	0599	639	19/7/2018
91,918	C0412511000	January, 2018	0599	752	19/7/2018
91,919	E0821672000	January, 2018	0599	994	19/7/2018
91,920	E0760080000	January, 2018	0599	1,043	19/7/2018
91,921	E0740199000	January, 2018	0599	1,024	19/7/2018
91,922	E0312782000	January, 2018	0599	900	19/7/2018
91,923	N0260050000	January, 2018	0606	683	19/7/2018
91,924	A0206452000	January, 2018	0606	1,730	19/7/2018
91,925	A0206508000	January, 2018	0606	2,192	19/7/2018
91,926	A0206481000	January, 2018	0606	2,677	19/7/2018
91,927	A0206441000	January, 2018	0606	3,081	19/7/2018
91,928	A0206442000	January, 2018	0606	3,081	19/7/2018
91,929	A0206443000	January, 2018	0606	2,839	19/7/2018
91,930	A0206506000	January, 2018	0606	2,435	19/7/2018
91,931	A0206463000	January, 2018	0606	2,176	19/7/2018
91,932	A0206507000	January, 2018	0606	1,852	19/7/2018
91,933	G0492618000	January, 2018	0914	1,877	19/7/2018
91,934	E0342104000	January, 2018	0914	1,676	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,935	D0140218000	January, 2018	0914	778	19/7/2018
91,936	E0760252000	January, 2018	0914	958	19/7/2018
91,937	E0801267000	January, 2018	0914	977	19/7/2018
91,938	N0182778000	January, 2018	0916	239	19/7/2018
91,939	E0312785000	January, 2018	0916	1,398	19/7/2018
91,940	G0493698000	January, 2018	0916	884	19/7/2018
91,941	G0502431000	January, 2018	0916	1,001	19/7/2018
91,942	E0778002000	January, 2018	0923	608	19/7/2018
91,943	D0120118000	January, 2018	0923	621	19/7/2018
91,944	N0261902000	January, 2018	0947	230	19/7/2018
91,945	N0210537000	January, 2018	0947	231	19/7/2018
91,946	N0320953000	January, 2018	0947	587	19/7/2018
91,947	C0391582000	January, 2018	0947	909	19/7/2018
91,948	B1720291000	January, 2018	0947	927	19/7/2018
91,949	C0391539000	January, 2018	0947	1,119	19/7/2018
91,950	N0110664000	January, 2018	0947	898	19/7/2018
91,951	G0110020000	January, 2018	0947	7,647	19/7/2018
91,952	A0283149000	January, 2018	0947	1,457	19/7/2018
91,953	E0710045000	January, 2018	0947	1,453	19/7/2018
91,954	G0492743000	January, 2018	1075	1,035	19/7/2018
91,955	G0230021000	January, 2018	1075	2,884	19/7/2018
91,956	G0061494000	January, 2018	1075	1,208	19/7/2018
91,957	G0270029000	January, 2018	1075	1,826	19/7/2018
91,958	E0840077000	January, 2018	1092	1,119	19/7/2018
91,959	C0340935000	January, 2018	1101	325	19/7/2018
91,960	N0300056000	January, 2018	1101	716	19/7/2018
91,961	W1561191000	January, 2018	1101	2,633	19/7/2018
91,962	G0193331000	January, 2018	1101	6,266	19/7/2018
91,963	E0600369000	January, 2018	1101	1,214	19/7/2018
91,964	C0034174000	January, 2018	1101	736	19/7/2018
91,965	N0261435000	January, 2018	1102	218	19/7/2018
91,966	G0120167000	January, 2018	1102	53,574	19/7/2018
91,967	C0310331000	January, 2018	1102	3,391	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
91,968	C0360677000	January, 2018	1102	1,521	19/7/2018
91,969	C0371112000	January, 2018	1102	1,466	19/7/2018
91,970	N0110519000	January, 2018	1102	1,399	19/7/2018
91,971	N0250182000	January, 2018	1102	1,321	19/7/2018
91,972	C0371137000	January, 2018	1102	1,266	19/7/2018
91,973	N0110519002	January, 2018	1102	656	19/7/2018
91,974	N0110519001	January, 2018	1102	656	19/7/2018
91,975	N0261472001	January, 2018	1102	590	19/7/2018
91,976	N0261167000	January, 2018	1102	590	19/7/2018
91,977	N0261166000	January, 2018	1102	590	19/7/2018
91,978	N0261170000	January, 2018	1102	484	19/7/2018
91,979	N0261171000	January, 2018	1102	438	19/7/2018
91,980	N0261210000	January, 2018	1102	470	19/7/2018
91,981	C0361176000	January, 2018	1102	2,254	19/7/2018
91,982	C0370917000	January, 2018	1102	1,991	19/7/2018
91,983	C0380860000	January, 2018	1102	1,193	19/7/2018
91,984	N0270172000	January, 2018	1102	1,192	19/7/2018
91,985	C0370900000	January, 2018	1102	1,065	19/7/2018
91,986	N0261371000	January, 2018	1102	470	19/7/2018
91,987	G0213134000	January, 2018	1115	502	19/7/2018
91,988	N0620959000	January, 2018	1115	559	19/7/2018
91,989	G0493325000	January, 2018	1115	566	19/7/2018
91,990	G0061568000	January, 2018	1115	2,258	19/7/2018
91,991	N0310126000	January, 2018	1115	1,224	19/7/2018
91,992	G0215061000	January, 2018	1115	1,105	19/7/2018
91,993	G0213174000	January, 2018	1115	962	19/7/2018
91,994	G0215055000	January, 2018	1115	880	19/7/2018
91,995	N0350512000	January, 2018	1116	594	19/7/2018
91,996	C0330047000	January, 2018	1116	2,952	19/7/2018
91,997	C0330046000	January, 2018	1116	3,018	19/7/2018
91,998	G0290357000	January, 2018	1118	267	19/7/2018
91,999	G0293801000	January, 2018	1118	358	19/7/2018
92,000	G0294308000	January, 2018	1118	420	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,001	N0210200000	January, 2018	1118	23,064	19/7/2018
92,002	E0850219000	January, 2018	1118	15,295	19/7/2018
92,003	X0280503000	January, 2018	1118	12,608	19/7/2018
92,004	G0140256000	January, 2018	1118	7,665	19/7/2018
92,005	G0170096000	January, 2018	1118	4,443	19/7/2018
92,006	G0170078000	January, 2018	1118	2,641	19/7/2018
92,007	G0230147000	January, 2018	1118	2,360	19/7/2018
92,008	C0390835000	January, 2018	1118	2,327	19/7/2018
92,009	N0280281000	January, 2018	1118	1,952	19/7/2018
92,010	G0290132000	January, 2018	1118	1,758	19/7/2018
92,011	C0280708000	January, 2018	1118	1,651	19/7/2018
92,012	G0162455000	January, 2018	1118	1,634	19/7/2018
92,013	E0802628000	January, 2018	1118	1,456	19/7/2018
92,014	E0611708000	January, 2018	1118	1,367	19/7/2018
92,015	G0290138000	January, 2018	1118	1,356	19/7/2018
92,016	G0051609000	January, 2018	1118	1,338	19/7/2018
92,017	G0150122000	January, 2018	1118	1,274	19/7/2018
92,018	E0720170000	January, 2018	1118	1,200	19/7/2018
92,019	G0420042000	January, 2018	1118	1,171	19/7/2018
92,020	G0500169000	January, 2018	1118	1,135	19/7/2018
92,021	G0500151000	January, 2018	1118	1,050	19/7/2018
92,022	N0250614000	January, 2018	1118	893	19/7/2018
92,023	G0290161000	January, 2018	1118	867	19/7/2018
92,024	E0801232000	January, 2018	1118	856	19/7/2018
92,025	G0420010000	January, 2018	1118	800	19/7/2018
92,026	N0280281003	January, 2018	1118	762	19/7/2018
92,027	N0280281002	January, 2018	1118	762	19/7/2018
92,028	N0280281001	January, 2018	1118	762	19/7/2018
92,029	G0420040000	January, 2018	1118	754	19/7/2018
92,030	G0500154000	January, 2018	1118	717	19/7/2018
92,031	G0200021000	January, 2018	1118	683	19/7/2018
92,032	G0293937000	January, 2018	1118	657	19/7/2018
92,033	C0380845000	January, 2018	1118	621	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,034	G0505550000	January, 2018	1118	525	19/7/2018
92,035	G0293866000	January, 2018	1118	443	19/7/2018
92,036	G0293839000	January, 2018	1118	424	19/7/2018
92,037	G0506104000	January, 2018	1118	342	19/7/2018
92,038	G0501155000	January, 2018	1118	296	19/7/2018
92,039	G0292079000	January, 2018	1118	336	19/7/2018
92,040	G0503238000	January, 2018	1118	342	19/7/2018
92,041	G0292080000	January, 2018	1118	336	19/7/2018
92,042	C0401304000	January, 2018	1119	266	19/7/2018
92,043	N0300854001	January, 2018	1119	656	19/7/2018
92,044	C0402498000	January, 2018	1119	635	19/7/2018
92,045	C0400814000	January, 2018	1119	621	19/7/2018
92,046	C0281310000	January, 2018	1119	621	19/7/2018
92,047	N0190985000	January, 2018	1119	557	19/7/2018
92,048	C0402878000	January, 2018	1119	514	19/7/2018
92,049	N0261871000	January, 2018	1119	508	19/7/2018
92,050	N0261436000	January, 2018	1119	508	19/7/2018
92,051	C0400811000	January, 2018	1119	428	19/7/2018
92,052	C0410161000	January, 2018	1119	2,396	19/7/2018
92,053	N0330803000	January, 2018	1119	2,230	19/7/2018
92,054	C0410163000	January, 2018	1119	2,173	19/7/2018
92,055	C0391153000	January, 2018	1119	2,114	19/7/2018
92,056	C0410149000	January, 2018	1119	1,991	19/7/2018
92,057	N0330239000	January, 2018	1119	1,879	19/7/2018
92,058	N0120531000	January, 2018	1119	1,844	19/7/2018
92,059	C0390844000	January, 2018	1119	1,818	19/7/2018
92,060	C0412116000	January, 2018	1119	1,504	19/7/2018
92,061	C0410108000	January, 2018	1119	6,568	19/7/2018
92,062	C0410200000	January, 2018	1119	5,155	19/7/2018
92,063	G0130025000	January, 2018	1119	4,508	19/7/2018
92,064	C0370023000	January, 2018	1119	4,231	19/7/2018
92,065	C0410178000	January, 2018	1119	4,109	19/7/2018
92,066	C0410096000	January, 2018	1119	4,041	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,067	C0410409000	January, 2018	1119	3,744	19/7/2018
92,068	C0390798000	January, 2018	1119	3,686	19/7/2018
92,069	C0410085000	January, 2018	1119	3,647	19/7/2018
92,070	C0410196000	January, 2018	1119	3,125	19/7/2018
92,071	C0410075000	January, 2018	1119	2,884	19/7/2018
92,072	C0410425000	January, 2018	1119	2,757	19/7/2018
92,073	C0410502000	January, 2018	1119	2,633	19/7/2018
92,074	C0390819000	January, 2018	1119	2,572	19/7/2018
92,075	C0360721000	January, 2018	1119	2,451	19/7/2018
92,076	N0250307000	January, 2018	1119	1,486	19/7/2018
92,077	N0300350000	January, 2018	1119	1,391	19/7/2018
92,078	N0310509000	January, 2018	1119	1,321	19/7/2018
92,079	N0331593000	January, 2018	1119	1,296	19/7/2018
92,080	N0320159000	January, 2018	1119	1,254	19/7/2018
92,081	N0273039000	January, 2018	1119	1,251	19/7/2018
92,082	C0371034000	January, 2018	1119	1,251	19/7/2018
92,083	N0260231000	January, 2018	1119	947	19/7/2018
92,084	C0410444000	January, 2018	1119	1,692	19/7/2018
92,085	N0264074000	January, 2018	1119	1,673	19/7/2018
92,086	N0270193000	January, 2018	1119	1,595	19/7/2018
92,087	N0260031000	January, 2018	1119	1,577	19/7/2018
92,088	N0264010000	January, 2018	1119	927	19/7/2018
92,089	C0390857000	January, 2018	1119	909	19/7/2018
92,090	N0300854000	January, 2018	1119	908	19/7/2018
92,091	N0330508000	January, 2018	1119	888	19/7/2018
92,092	C0411764000	January, 2018	1119	833	19/7/2018
92,093	C0290914000	January, 2018	1119	767	19/7/2018
92,094	C0290913000	January, 2018	1119	767	19/7/2018
92,095	N0270559000	January, 2018	1119	758	19/7/2018
92,096	N0260571000	January, 2018	1119	1,198	19/7/2018
92,097	N0264614000	January, 2018	1119	1,192	19/7/2018
92,098	C0381218000	January, 2018	1119	1,192	19/7/2018
92,099	N0311460000	January, 2018	1119	1,159	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,100	N0310212000	January, 2018	1119	1,138	19/7/2018
92,101	C0410404000	January, 2018	1119	1,094	19/7/2018
92,102	N0270196000	January, 2018	1119	1,090	19/7/2018
92,103	N0260845000	January, 2018	1119	1,074	19/7/2018
92,104	C0390855000	January, 2018	1119	1,060	19/7/2018
92,105	N0330766000	January, 2018	1119	1,054	19/7/2018
92,106	N0250635000	January, 2018	1119	1,046	19/7/2018
92,107	N0270298000	January, 2018	1119	1,045	19/7/2018
92,108	N0250582000	January, 2018	1119	973	19/7/2018
92,109	N0300900000	January, 2018	1119	964	19/7/2018
92,110	N0321381000	January, 2018	1119	963	19/7/2018
92,111	C0401991000	January, 2018	1119	727	19/7/2018
92,112	C0281791000	January, 2018	1119	727	19/7/2018
92,113	N0300678000	January, 2018	1119	707	19/7/2018
92,114	C0402499000	January, 2018	1119	683	19/7/2018
92,115	C0390982000	January, 2018	1119	674	19/7/2018
92,116	N0300900001	January, 2018	1119	656	19/7/2018
92,117	N0300854003	January, 2018	1119	656	19/7/2018
92,118	N0300854002	January, 2018	1119	656	19/7/2018
92,119	N0250848000	January, 2018	1119	434	19/7/2018
92,120	C0402576000	January, 2018	1119	437	19/7/2018
92,121	C0352185000	January, 2018	1119	500	19/7/2018
92,122	G0391226000	January, 2018	1119	482	19/7/2018
92,123	N0251202000	January, 2018	1119	428	19/7/2018
92,124	C0400827000	January, 2018	1119	378	19/7/2018
92,125	U9001340000	January, 2018	1155	15,008	19/7/2018
92,126	E0830381000	January, 2018	1156	608	19/7/2018
92,127	G0230333000	January, 2018	1156	2,297	19/7/2018
92,128	P0590551000	January, 2018	1156	2,052	19/7/2018
92,129	E0751988000	January, 2018	1178	218	19/7/2018
92,130	E0731874000	January, 2018	1178	13,400	19/7/2018
92,131	E0730744000	January, 2018	1178	11,544	19/7/2018
92,132	E0731493000	January, 2018	1178	1,758	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,133	N0120470000	January, 2018	1178	1,609	19/7/2018
92,134	E0750640000	January, 2018	1178	1,495	19/7/2018
92,135	E0731096000	January, 2018	1178	1,418	19/7/2018
92,136	E0720591000	January, 2018	1178	1,363	19/7/2018
92,137	E0750538000	January, 2018	1178	1,349	19/7/2018
92,138	E0750537000	January, 2018	1178	1,349	19/7/2018
92,139	E0720707000	January, 2018	1178	1,324	19/7/2018
92,140	E1070386000	January, 2018	1178	1,321	19/7/2018
92,141	E0760201000	January, 2018	1178	1,263	19/7/2018
92,142	E0830406000	January, 2018	1178	856	19/7/2018
92,143	E0710866000	January, 2018	1178	783	19/7/2018
92,144	E0720906000	January, 2018	1178	659	19/7/2018
92,145	E0580434000	January, 2018	1178	641	19/7/2018
92,146	E0780474000	January, 2018	1178	621	19/7/2018
92,147	E0780277000	January, 2018	1178	621	19/7/2018
92,148	E0770716000	January, 2018	1178	608	19/7/2018
92,149	E0720917000	January, 2018	1178	608	19/7/2018
92,150	E0751859000	January, 2018	1178	590	19/7/2018
92,151	E0750651000	January, 2018	1178	1,122	19/7/2018
92,152	E0830393000	January, 2018	1178	1,037	19/7/2018
92,153	E0720079000	January, 2018	1178	970	19/7/2018
92,154	E0750652000	January, 2018	1178	959	19/7/2018
92,155	E0750567000	January, 2018	1178	949	19/7/2018
92,156	E0720077000	January, 2018	1178	900	19/7/2018
92,157	E0751804000	January, 2018	1178	581	19/7/2018
92,158	E0751863000	January, 2018	1178	562	19/7/2018
92,159	E0780461000	January, 2018	1178	551	19/7/2018
92,160	E0732611000	January, 2018	1178	428	19/7/2018
92,161	C0281008000	January, 2018	1212	589	19/7/2018
92,162	C0280175000	January, 2018	1212	1,029	19/7/2018
92,163	C0280201000	January, 2018	1212	1,909	19/7/2018
92,164	C0330895000	January, 2018	1212	1,888	19/7/2018
92,165	G0650450000	January, 2018	1212	1,113	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,166	C0281017000	January, 2018	1212	597	19/7/2018
92,167	N0111914000	January, 2018	1216	445	19/7/2018
92,168	C0381260000	January, 2018	1216	546	19/7/2018
92,169	C0390834000	January, 2018	1216	1,581	19/7/2018
92,170	G0294765000	January, 2018	1216	1,254	19/7/2018
92,171	G0505563000	January, 2018	1218	346	19/7/2018
92,172	G0501652000	January, 2018	1218	505	19/7/2018
92,173	G0193933000	January, 2018	1218	523	19/7/2018
92,174	G0501644000	January, 2018	1218	590	19/7/2018
92,175	G0294609000	January, 2018	1218	893	19/7/2018
92,176	G0501591000	January, 2018	1218	975	19/7/2018
92,177	G0501582000	January, 2018	1218	1,140	19/7/2018
92,178	G0200259000	January, 2018	1218	25,068	19/7/2018
92,179	G0500087000	January, 2018	1218	19,320	19/7/2018
92,180	G0500086000	January, 2018	1218	19,320	19/7/2018
92,181	G0501594000	January, 2018	1218	1,146	19/7/2018
92,182	G0293279000	January, 2018	1218	982	19/7/2018
92,183	G0501598000	January, 2018	1218	934	19/7/2018
92,184	G0291543000	January, 2018	1218	727	19/7/2018
92,185	G0293749000	January, 2018	1218	438	19/7/2018
92,186	G0505532000	January, 2018	1218	400	19/7/2018
92,187	G0505594000	January, 2018	1218	355	19/7/2018
92,188	N0130999000	January, 2018	1220	470	19/7/2018
92,189	E0760539000	January, 2018	1220	2,143	19/7/2018
92,190	N0110973000	January, 2018	1220	1,275	19/7/2018
92,191	N0620116000	January, 2018	1220	475	19/7/2018
92,192	A0202216023	January, 2018	1403	608	19/7/2018
92,193	A0281671000	January, 2018	1403	699	19/7/2018
92,194	E0770487000	January, 2018	1403	17,859	19/7/2018
92,195	C0413517000	January, 2018	1509	432	19/7/2018
92,196	E0752015000	January, 2018	1549	418	19/7/2018
92,197	E0820760000	January, 2018	1549	633	19/7/2018
92,198	E0630437000	January, 2018	1549	804	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,199	E0630330000	January, 2018	1549	894	19/7/2018
92,200	E0610217000	January, 2018	1549	3,615	19/7/2018
92,201	E0630684000	January, 2018	1549	2,444	19/7/2018
92,202	E0630213000	January, 2018	1549	2,341	19/7/2018
92,203	E0630948000	January, 2018	1549	1,918	19/7/2018
92,204	E0580029000	January, 2018	1549	1,751	19/7/2018
92,205	E0630434000	January, 2018	1549	1,690	19/7/2018
92,206	E0600490000	January, 2018	1549	1,583	19/7/2018
92,207	E0710339000	January, 2018	1549	1,552	19/7/2018
92,208	E0751403000	January, 2018	1549	1,433	19/7/2018
92,209	E0630953000	January, 2018	1549	1,592	19/7/2018
92,210	E0630860000	January, 2018	1549	4,416	19/7/2018
92,211	E0800320000	January, 2018	1549	1,414	19/7/2018
92,212	E0630453000	January, 2018	1549	1,294	19/7/2018
92,213	E0630052000	January, 2018	1549	1,293	19/7/2018
92,214	E0770578000	January, 2018	1549	1,001	19/7/2018
92,215	E0770613000	January, 2018	1549	984	19/7/2018
92,216	E0820756000	January, 2018	1549	903	19/7/2018
92,217	G0420439000	January, 2018	1678	760	19/7/2018
92,218	G0420009000	January, 2018	1678	863	19/7/2018
92,219	G0140308002	January, 2018	1678	16,432	19/7/2018
92,220	G0140308001	January, 2018	1678	16,432	19/7/2018
92,221	G0140096000	January, 2018	1678	4,057	19/7/2018
92,222	G0120340000	January, 2018	1678	3,984	19/7/2018
92,223	G0230187000	January, 2018	1678	3,816	19/7/2018
92,224	G0170242000	January, 2018	1678	3,614	19/7/2018
92,225	G0230308000	January, 2018	1678	3,426	19/7/2018
92,226	G0110384000	January, 2018	1678	1,722	19/7/2018
92,227	G0420013000	January, 2018	1678	863	19/7/2018
92,228	G0420015000	January, 2018	1678	1,144	19/7/2018
92,229	C0342533000	January, 2018	1678	915	19/7/2018
92,230	C0311260000	January, 2018	1679	229	19/7/2018
92,231	C0391655000	January, 2018	1679	389	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,232	C0391652000	January, 2018	1679	370	19/7/2018
92,233	N0251140000	January, 2018	1679	376	19/7/2018
92,234	C0391790000	January, 2018	1679	403	19/7/2018
92,235	C0391123000	January, 2018	1679	1,119	19/7/2018
92,236	N0260960000	January, 2018	1679	1,053	19/7/2018
92,237	C0390241000	January, 2018	1679	1,050	19/7/2018
92,238	C0311167000	January, 2018	1679	958	19/7/2018
92,239	C0410569000	January, 2018	1679	952	19/7/2018
92,240	C0391696000	January, 2018	1679	870	19/7/2018
92,241	C0351934000	January, 2018	1679	844	19/7/2018
92,242	C0350742000	January, 2018	1679	788	19/7/2018
92,243	N0270502000	January, 2018	1679	683	19/7/2018
92,244	N0270327000	January, 2018	1679	683	19/7/2018
92,245	C0351880000	January, 2018	1679	677	19/7/2018
92,246	C0401280000	January, 2018	1679	656	19/7/2018
92,247	C0390296000	January, 2018	1679	1,636	19/7/2018
92,248	C0401281000	January, 2018	1679	1,547	19/7/2018
92,249	C0350916000	January, 2018	1679	1,320	19/7/2018
92,250	C0392007000	January, 2018	1679	1,296	19/7/2018
92,251	C0350200000	January, 2018	1679	1,268	19/7/2018
92,252	C0390067000	January, 2018	1679	1,259	19/7/2018
92,253	N0184110000	January, 2018	1679	504	19/7/2018
92,254	C0311261000	January, 2018	1679	482	19/7/2018
92,255	C0391889000	January, 2018	1679	460	19/7/2018
92,256	C0361036000	January, 2018	1679	8,754	19/7/2018
92,257	G0180027000	January, 2018	1679	8,282	19/7/2018
92,258	C0391116000	January, 2018	1679	3,944	19/7/2018
92,259	C0390271000	January, 2018	1679	3,569	19/7/2018
92,260	C0361052000	January, 2018	1679	3,491	19/7/2018
92,261	C0280957000	January, 2018	1679	2,742	19/7/2018
92,262	C0351093000	January, 2018	1679	2,716	19/7/2018
92,263	C0390173000	January, 2018	1679	2,633	19/7/2018
92,264	C0350832000	January, 2018	1679	2,221	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,265	C0390252000	January, 2018	1679	2,163	19/7/2018
92,266	C0310826000	January, 2018	1679	1,863	19/7/2018
92,267	C0390186000	January, 2018	1679	1,862	19/7/2018
92,268	C0392021000	January, 2018	1679	414	19/7/2018
92,269	C0351428000	January, 2018	1757	1,004	19/7/2018
92,270	B0074269000	January, 2018	1757	1,148	19/7/2018
92,271	C0351440000	January, 2018	1757	1,037	19/7/2018
92,272	B0079170000	January, 2018	1783	230	19/7/2018
92,273	A0290560000	January, 2018	1783	554	19/7/2018
92,274	A0290416000	January, 2018	1783	635	19/7/2018
92,275	A0282173000	January, 2018	1783	656	19/7/2018
92,276	A0283141000	January, 2018	1783	1,326	19/7/2018
92,277	A0290822000	January, 2018	1783	1,054	19/7/2018
92,278	U9001838001	January, 2018	1783	11,424	19/7/2018
92,279	U9001838000	January, 2018	1783	8,570	19/7/2018
92,280	A0282158000	January, 2018	1783	1,461	19/7/2018
92,281	E0081655000	January, 2018	1783	1,364	19/7/2018
92,282	A0301072000	January, 2018	1783	1,334	19/7/2018
92,283	A0282159000	January, 2018	1783	1,248	19/7/2018
92,284	A0301086000	January, 2018	1783	1,113	19/7/2018
92,285	N0330395000	January, 2018	1783	1,106	19/7/2018
92,286	A0281790000	January, 2018	1783	947	19/7/2018
92,287	A0281797000	January, 2018	1783	881	19/7/2018
92,288	A0280680000	January, 2018	1783	792	19/7/2018
92,289	A0281219000	January, 2018	1783	2,296	19/7/2018
92,290	A0300167000	January, 2018	1783	2,244	19/7/2018
92,291	A0291228000	January, 2018	1783	1,982	19/7/2018
92,292	A0281222000	January, 2018	1783	1,950	19/7/2018
92,293	A0283145000	January, 2018	1783	1,946	19/7/2018
92,294	A0280021000	January, 2018	1783	1,871	19/7/2018
92,295	A0282119000	January, 2018	1783	1,865	19/7/2018
92,296	A0280187000	January, 2018	1783	1,838	19/7/2018
92,297	E0751275000	January, 2018	1783	677	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,298	A0283109000	January, 2018	1783	656	19/7/2018
92,299	A0282193000	January, 2018	1783	656	19/7/2018
92,300	A0282191000	January, 2018	1783	656	19/7/2018
92,301	A0282184000	January, 2018	1783	656	19/7/2018
92,302	A0291141000	January, 2018	1783	653	19/7/2018
92,303	A0052572000	January, 2018	1783	608	19/7/2018
92,304	N0281988000	January, 2018	1797	391	19/7/2018
92,305	N0320089000	January, 2018	1797	13,400	19/7/2018
92,306	N0320090000	January, 2018	1797	6,496	19/7/2018
92,307	G0110036000	January, 2018	1797	5,112	19/7/2018
92,308	N0142202000	January, 2018	1797	4,245	19/7/2018
92,309	E0760404000	January, 2018	1797	2,633	19/7/2018
92,310	N0061325000	January, 2018	1797	1,200	19/7/2018
92,311	E0801271000	January, 2018	1797	1,191	19/7/2018
92,312	E0801253000	January, 2018	1797	1,191	19/7/2018
92,313	N0110703000	January, 2018	1797	1,154	19/7/2018
92,314	E0801192000	January, 2018	1797	1,133	19/7/2018
92,315	E0802569000	January, 2018	1797	1,115	19/7/2018
92,316	E0802612000	January, 2018	1797	1,084	19/7/2018
92,317	N0070338000	January, 2018	1797	458	19/7/2018
92,318	N0263491000	January, 2018	1797	674	19/7/2018
92,319	E0760057000	January, 2018	1848	458	19/7/2018
92,320	E0760451000	January, 2018	1848	908	19/7/2018
92,321	E0580048000	January, 2018	1848	1,065	19/7/2018
92,322	E0772281000	January, 2018	1848	1,040	19/7/2018
92,323	E0580501000	January, 2018	1848	1,319	19/7/2018
92,324	E0580113000	January, 2018	1848	1,360	19/7/2018
92,325	E0590023000	January, 2018	1848	1,448	19/7/2018
92,326	E0580034000	January, 2018	1848	1,605	19/7/2018
92,327	G0140011000	January, 2018	1848	4,508	19/7/2018
92,328	E0630639000	January, 2018	1848	2,815	19/7/2018
92,329	E0580317000	January, 2018	1848	2,535	19/7/2018
92,330	E0590014000	January, 2018	1848	2,114	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,331	E0750119000	January, 2018	1848	2,098	19/7/2018
92,332	E0580391000	January, 2018	1848	2,074	19/7/2018
92,333	E0580059000	January, 2018	1848	1,579	19/7/2018
92,334	E0760618000	January, 2018	1848	1,439	19/7/2018
92,335	E0760643000	January, 2018	1848	1,358	19/7/2018
92,336	E0750191000	January, 2018	1848	1,296	19/7/2018
92,337	E0580083000	January, 2018	1848	883	19/7/2018
92,338	E0760061000	January, 2018	1848	458	19/7/2018
92,339	E0580474000	January, 2018	1848	833	19/7/2018
92,340	N0272419000	January, 2018	1910	406	19/7/2018
92,341	A0291246000	January, 2018	1910	1,132	19/7/2018
92,342	N0260005000	January, 2018	1910	816	19/7/2018
92,343	H0130237000	January, 2018	1973	2,702	19/7/2018
92,344	E0930435000	January, 2018	2214	656	19/7/2018
92,345	G0490163000	January, 2018	2214	714	19/7/2018
92,346	G1610048000	January, 2018	2214	924	19/7/2018
92,347	G0490977000	January, 2018	2214	1,070	19/7/2018
92,348	G0499445000	January, 2018	2214	1,134	19/7/2018
92,349	G0492819000	January, 2018	2214	1,257	19/7/2018
92,350	G0493665000	January, 2018	2214	1,977	19/7/2018
92,351	G0492578000	January, 2018	2214	1,824	19/7/2018
92,352	G0496761000	January, 2018	2214	1,784	19/7/2018
92,353	N0150182000	January, 2018	2214	1,738	19/7/2018
92,354	G0496659000	January, 2018	2214	1,726	19/7/2018
92,355	G1611105000	January, 2018	2214	1,721	19/7/2018
92,356	G0490719000	January, 2018	2214	1,581	19/7/2018
92,357	G0492619000	January, 2018	2214	1,445	19/7/2018
92,358	G0496777000	January, 2018	2214	1,426	19/7/2018
92,359	G0490085000	January, 2018	2214	1,381	19/7/2018
92,360	G0490792000	January, 2018	2214	1,251	19/7/2018
92,361	G0499060000	January, 2018	2214	740	19/7/2018
92,362	G0170180000	January, 2018	2214	28,428	19/7/2018
92,363	E0642887000	January, 2018	2214	18,870	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,364	G0617057000	January, 2018	2214	12,286	19/7/2018
92,365	G0493687000	January, 2018	2214	1,128	19/7/2018
92,366	G0490182000	January, 2018	2214	1,081	19/7/2018
92,367	G0490158000	January, 2018	2214	940	19/7/2018
92,368	G0492739000	January, 2018	2214	853	19/7/2018
92,369	G1610311000	January, 2018	2214	692	19/7/2018
92,370	G1520474000	January, 2018	2256	742	19/7/2018
92,371	N0262548000	January, 2018	2256	1,668	19/7/2018
92,372	G1616332000	January, 2018	2265	430	19/7/2018
92,373	C0331007000	January, 2018	2265	1,820	19/7/2018
92,374	E0080996000	January, 2018	2265	1,356	19/7/2018
92,375	E0710020000	January, 2018	2265	1,157	19/7/2018
92,376	A0250911000	January, 2018	2282	9,008	19/7/2018
92,377	H0130398000	January, 2018	2283	1,363	19/7/2018
92,378	H0130750000	January, 2018	2283	2,523	19/7/2018
92,379	G0100224000	January, 2018	2289	6,126	19/7/2018
92,380	C0330378000	January, 2018	2289	9,010	19/7/2018
92,381	C0290585000	January, 2018	2289	10,508	19/7/2018
92,382	B0074458000	January, 2018	2302	305	19/7/2018
92,383	B0074421000	January, 2018	2302	324	19/7/2018
92,384	B0074285000	January, 2018	2302	1,207	19/7/2018
92,385	B0074479000	January, 2018	2302	649	19/7/2018
92,386	B0074541000	January, 2018	2302	458	19/7/2018
92,387	N0110077000	January, 2018	2312	1,481	19/7/2018
92,388	C0301083000	January, 2018	2312	3,482	19/7/2018
92,389	E0771422000	January, 2018	2313	1,228	19/7/2018
92,390	C0301136000	January, 2018	2341	621	19/7/2018
92,391	G0061469000	January, 2018	2341	1,190	19/7/2018
92,392	G0200658000	January, 2018	2341	1,335	19/7/2018
92,393	G0391103000	January, 2018	2355	475	19/7/2018
92,394	N0130995000	January, 2018	2355	559	19/7/2018
92,395	E0601110000	January, 2018	2380	335	19/7/2018
92,396	N0621790000	January, 2018	2380	508	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,397	E0777951000	January, 2018	2380	458	19/7/2018
92,398	E0602192000	January, 2018	2380	9,948	19/7/2018
92,399	G1616169000	January, 2018	2380	8,000	19/7/2018
92,400	G1616243000	January, 2018	2380	3,546	19/7/2018
92,401	E0610340000	January, 2018	2380	2,940	19/7/2018
92,402	E0610175000	January, 2018	2380	2,933	19/7/2018
92,403	E0610194000	January, 2018	2380	2,711	19/7/2018
92,404	E0600172000	January, 2018	2380	1,899	19/7/2018
92,405	G0490804000	January, 2018	2380	1,758	19/7/2018
92,406	E0600989000	January, 2018	2380	1,669	19/7/2018
92,407	E0600696000	January, 2018	2380	1,529	19/7/2018
92,408	E0600047000	January, 2018	2380	1,421	19/7/2018
92,409	G0161375000	January, 2018	2380	1,228	19/7/2018
92,410	E0601929000	January, 2018	2380	1,117	19/7/2018
92,411	E0600082000	January, 2018	2380	1,020	19/7/2018
92,412	G0491661000	January, 2018	2381	726	19/7/2018
92,413	N0320053000	January, 2018	2381	1,362	19/7/2018
92,414	G1611032000	January, 2018	2381	863	19/7/2018
92,415	E0611683000	January, 2018	2381	1,561	19/7/2018
92,416	G1610155000	January, 2018	2381	1,257	19/7/2018
92,417	N0130063000	January, 2018	2381	1,199	19/7/2018
92,418	M0020044000	January, 2018	2389	481	19/7/2018
92,419	P0390070000	January, 2018	2389	1,903	19/7/2018
92,420	P0250008000	January, 2018	2389	1,632	19/7/2018
92,421	P0390046000	January, 2018	2389	1,156	19/7/2018
92,422	P0450049000	January, 2018	2389	1,321	19/7/2018
92,423	N0112568000	January, 2018	2390	1,215	19/7/2018
92,424	C0301560000	January, 2018	2404	501	19/7/2018
92,425	N0272283000	January, 2018	2404	621	19/7/2018
92,426	N0260337000	January, 2018	2404	879	19/7/2018
92,427	C0320632000	January, 2018	2404	509	19/7/2018
92,428	C0280088000	January, 2018	2404	908	19/7/2018
92,429	C0300064000	January, 2018	2404	2,435	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,430	C0310418000	January, 2018	2404	2,397	19/7/2018
92,431	C0310524000	January, 2018	2404	2,210	19/7/2018
92,432	N0260773000	January, 2018	2404	2,117	19/7/2018
92,433	C0300846000	January, 2018	2404	2,102	19/7/2018
92,434	C0291984000	January, 2018	2404	1,842	19/7/2018
92,435	N0260506000	January, 2018	2404	1,641	19/7/2018
92,436	N0130706000	January, 2018	2404	1,561	19/7/2018
92,437	C0381001000	January, 2018	2404	1,321	19/7/2018
92,438	C0410104000	January, 2018	2404	6,568	19/7/2018
92,439	C0300462000	January, 2018	2404	3,558	19/7/2018
92,440	E0610378000	January, 2018	2404	3,526	19/7/2018
92,441	C0300641000	January, 2018	2404	3,027	19/7/2018
92,442	C0300455000	January, 2018	2404	1,081	19/7/2018
92,443	W1561868000	January, 2018	2424	511	19/7/2018
92,444	W1562888000	January, 2018	2424	608	19/7/2018
92,445	G1611013000	January, 2018	2424	864	19/7/2018
92,446	W1562883000	January, 2018	2424	608	19/7/2018
92,447	W1561785000	January, 2018	2424	1,029	19/7/2018
92,448	W1562895000	January, 2018	2424	1,108	19/7/2018
92,449	W1562870000	January, 2018	2424	1,122	19/7/2018
92,450	W1561164000	January, 2018	2424	3,271	19/7/2018
92,451	W1561197000	January, 2018	2424	2,765	19/7/2018
92,452	W1560818000	January, 2018	2424	1,576	19/7/2018
92,453	W1562871000	January, 2018	2424	1,561	19/7/2018
92,454	E0341264000	January, 2018	2424	1,200	19/7/2018
92,455	W1561865000	January, 2018	2424	1,157	19/7/2018
92,456	W1562772000	January, 2018	2424	1,147	19/7/2018
92,457	W1562847000	January, 2018	2424	1,121	19/7/2018
92,458	W1561831000	January, 2018	2424	1,033	19/7/2018
92,459	W1562910000	January, 2018	2424	1,016	19/7/2018
92,460	G0230262000	January, 2018	2432	3,722	19/7/2018
92,461	N0330306000	January, 2018	2439	668	19/7/2018
92,462	N0330084000	January, 2018	2439	4,189	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,463	E0601931000	January, 2018	2439	1,097	19/7/2018
92,464	N0350701000	January, 2018	2440	238	19/7/2018
92,465	N0340301000	January, 2018	2440	322	19/7/2018
92,466	N0530606000	January, 2018	2440	323	19/7/2018
92,467	N0511112000	January, 2018	2440	1,189	19/7/2018
92,468	N0350996000	January, 2018	2440	1,166	19/7/2018
92,469	N0110544000	January, 2018	2440	929	19/7/2018
92,470	N0411523000	January, 2018	2440	912	19/7/2018
92,471	N0110366000	January, 2018	2440	870	19/7/2018
92,472	N0051062000	January, 2018	2440	663	19/7/2018
92,473	N0411651000	January, 2018	2440	656	19/7/2018
92,474	D0120223000	January, 2018	0020	760	20/7/2018
92,475	D0120227000	January, 2018	0020	919	20/7/2018
92,476	A0280996000	January, 2018	0020	738	20/7/2018
92,477	E0600041000	January, 2018	0022	2,095	20/7/2018
92,478	E0310379000	January, 2018	0023	1,077	20/7/2018
92,479	E0080547000	January, 2018	0024	1,004	20/7/2018
92,480	G0200235000	January, 2018	0024	1,321	20/7/2018
92,481	C0280448000	January, 2018	0024	2,607	20/7/2018
92,482	C0370320000	January, 2018	0024	1,548	20/7/2018
92,483	E0720040000	January, 2018	0025	901	20/7/2018
92,484	E0352270000	January, 2018	0025	1,152	20/7/2018
92,485	C0390208000	January, 2018	0025	1,274	20/7/2018
92,486	A0031148000	January, 2018	0025	1,195	20/7/2018
92,487	C0310899000	January, 2018	0025	6,263	20/7/2018
92,488	G0170158000	January, 2018	0025	4,757	20/7/2018
92,489	E0580581000	January, 2018	0025	2,714	20/7/2018
92,490	N0410022000	January, 2018	0025	1,758	20/7/2018
92,491	C0350183000	January, 2018	0025	1,623	20/7/2018
92,492	N0330754000	January, 2018	0025	1,412	20/7/2018
92,493	A0031150000	January, 2018	0025	1,391	20/7/2018
92,494	C0382112000	January, 2018	0027	1,231	20/7/2018
92,495	N0150956000	January, 2018	0027	1,977	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,496	C0382113000	January, 2018	0027	1,254	20/7/2018
92,497	C0370971000	January, 2018	0029	3,507	20/7/2018
92,498	A0281014000	January, 2018	0031	778	20/7/2018
92,499	E0600673000	January, 2018	0031	2,983	20/7/2018
92,500	G0230303000	January, 2018	0031	2,219	20/7/2018
92,501	E0630626000	January, 2018	0031	1,711	20/7/2018
92,502	C0371128000	January, 2018	0031	1,566	20/7/2018
92,503	C0300222000	January, 2018	0031	888	20/7/2018
92,504	G0501404000	January, 2018	0033	377	20/7/2018
92,505	C0350077000	January, 2018	0034	908	20/7/2018
92,506	N0310607000	January, 2018	0034	1,781	20/7/2018
92,507	C0390055000	January, 2018	0034	2,183	20/7/2018
92,508	G0294030000	January, 2018	0035	556	20/7/2018
92,509	E0720136000	January, 2018	0035	626	20/7/2018
92,510	G0120235000	January, 2018	0035	6,568	20/7/2018
92,511	G0120236000	January, 2018	0035	5,859	20/7/2018
92,512	N0260132000	January, 2018	0035	1,209	20/7/2018
92,513	E0310289000	January, 2018	0035	1,108	20/7/2018
92,514	N0210326000	January, 2018	0038	716	20/7/2018
92,515	C0350753000	January, 2018	0038	1,115	20/7/2018
92,516	N0331560000	January, 2018	0038	1,248	20/7/2018
92,517	E1186235000	January, 2018	0038	1,238	20/7/2018
92,518	G0490122000	January, 2018	0040	656	20/7/2018
92,519	C0410570000	January, 2018	0040	1,398	20/7/2018
92,520	E0580185000	January, 2018	0040	1,443	20/7/2018
92,521	N0264092000	January, 2018	0040	1,532	20/7/2018
92,522	B0071406000	January, 2018	0042	434	20/7/2018
92,523	N0265415000	January, 2018	0043	258	20/7/2018
92,524	C0341454000	January, 2018	0043	410	20/7/2018
92,525	N0400866000	January, 2018	0043	1,758	20/7/2018
92,526	N0310271000	January, 2018	0044	931	20/7/2018
92,527	N0310872000	January, 2018	0044	1,141	20/7/2018
92,528	G0293970000	January, 2018	0044	1,264	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,529	C0350534000	January, 2018	0044	1,023	20/7/2018
92,530	B0071543000	January, 2018	0044	1,321	20/7/2018
92,531	C0330048000	January, 2018	0044	8,449	20/7/2018
92,532	C0370262000	January, 2018	0044	1,715	20/7/2018
92,533	E0802606000	January, 2018	0044	1,593	20/7/2018
92,534	G0390275000	January, 2018	0045	269	20/7/2018
92,535	A0301057000	January, 2018	0045	1,191	20/7/2018
92,536	A0301093000	January, 2018	0045	1,047	20/7/2018
92,537	G0390278000	January, 2018	0045	276	20/7/2018
92,538	B0079143000	January, 2018	0047	432	20/7/2018
92,539	G0270022000	January, 2018	0047	2,564	20/7/2018
92,540	E0750090000	January, 2018	0047	1,788	20/7/2018
92,541	E0590093000	January, 2018	0047	1,667	20/7/2018
92,542	E1186154000	January, 2018	0047	1,344	20/7/2018
92,543	N0400328000	January, 2018	0047	1,152	20/7/2018
92,544	W0152773000	January, 2018	0048	811	20/7/2018
92,545	G0170013000	January, 2018	0048	3,100	20/7/2018
92,546	C0330001021	January, 2018	0050	553	20/7/2018
92,547	N0120461000	January, 2018	0050	993	20/7/2018
92,548	G0391232000	January, 2018	0051	229	20/7/2018
92,549	C0290470000	January, 2018	0051	583	20/7/2018
92,550	E0080995000	January, 2018	0051	1,273	20/7/2018
92,551	A0283103000	January, 2018	0051	2,067	20/7/2018
92,552	G0051770000	January, 2018	0051	1,400	20/7/2018
92,553	G0151512000	January, 2018	0051	1,016	20/7/2018
92,554	N0331780000	January, 2018	0053	851	20/7/2018
92,555	N0250835000	January, 2018	0053	2,034	20/7/2018
92,556	C0370991000	January, 2018	0053	1,608	20/7/2018
92,557	N0411735000	January, 2018	0053	1,321	20/7/2018
92,558	C0391024000	January, 2018	0053	908	20/7/2018
92,559	G0391060000	January, 2018	0056	323	20/7/2018
92,560	A0281042000	January, 2018	0056	615	20/7/2018
92,561	A0290741000	January, 2018	0056	656	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,562	C0300119000	January, 2018	0056	1,962	20/7/2018
92,563	W1562824000	January, 2018	0056	946	20/7/2018
92,564	G0505668000	January, 2018	0056	524	20/7/2018
92,565	G0530141000	January, 2018	0056	25,899	20/7/2018
92,566	A0280168000	January, 2018	0056	2,024	20/7/2018
92,567	E0740061000	January, 2018	0056	1,617	20/7/2018
92,568	A0281164000	January, 2018	0056	1,330	20/7/2018
92,569	A0283032000	January, 2018	0056	1,255	20/7/2018
92,570	G0500335000	January, 2018	0056	896	20/7/2018
92,571	A0281187000	January, 2018	0056	885	20/7/2018
92,572	A0281876000	January, 2018	0056	656	20/7/2018
92,573	N0251326000	January, 2018	0059	260	20/7/2018
92,574	C0290344000	January, 2018	0059	4,392	20/7/2018
92,575	H0130354000	January, 2018	0059	2,286	20/7/2018
92,576	B0077671000	January, 2018	0062	626	20/7/2018
92,577	G0151253000	January, 2018	0063	629	20/7/2018
92,578	G0150588000	January, 2018	0063	836	20/7/2018
92,579	G0051286000	January, 2018	0063	1,160	20/7/2018
92,580	G0051288000	January, 2018	0063	1,187	20/7/2018
92,581	G0492520000	January, 2018	0063	1,739	20/7/2018
92,582	G0496689000	January, 2018	0526	1,218	20/7/2018
92,583	E0081560000	January, 2018	0526	1,208	20/7/2018
92,584	E0630202000	January, 2018	0526	1,175	20/7/2018
92,585	E0352272000	January, 2018	0526	1,086	20/7/2018
92,586	E0313536000	January, 2018	0526	1,031	20/7/2018
92,587	E0312091000	January, 2018	0526	993	20/7/2018
92,588	E0312778000	January, 2018	0526	971	20/7/2018
92,589	E0313190000	January, 2018	0526	970	20/7/2018
92,590	E0311348000	January, 2018	0526	967	20/7/2018
92,591	E0352209000	January, 2018	0526	932	20/7/2018
92,592	E0310563000	January, 2018	0526	636	20/7/2018
92,593	E0830286000	January, 2018	0526	561	20/7/2018
92,594	N0350923000	January, 2018	0526	483	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,595	N0260588000	January, 2018	0527	1,718	20/7/2018
92,596	N0400386000	January, 2018	0541	790	20/7/2018
92,597	C0280631000	January, 2018	0541	1,851	20/7/2018
92,598	E0610452000	January, 2018	0541	3,816	20/7/2018
92,599	E0973025000	January, 2018	0541	20,095	20/7/2018
92,600	E0610147000	January, 2018	0541	2,497	20/7/2018
92,601	E0313369000	January, 2018	0565	949	20/7/2018
92,602	E0312590000	January, 2018	0565	1,069	20/7/2018
92,603	N0400055000	January, 2018	0568	875	20/7/2018
92,604	N0112989000	January, 2018	0568	1,296	20/7/2018
92,605	C0410422000	January, 2018	0568	3,524	20/7/2018
92,606	C0410608000	January, 2018	0568	2,512	20/7/2018
92,607	G0120595000	January, 2018	0568	2,472	20/7/2018
92,608	E0801394000	January, 2018	0568	1,655	20/7/2018
92,609	B0078909000	January, 2018	0570	409	20/7/2018
92,610	B0076301000	January, 2018	0570	458	20/7/2018
92,611	B0073553000	January, 2018	0570	1,349	20/7/2018
92,612	C0320809000	January, 2018	0570	1,355	20/7/2018
92,613	B0073552000	January, 2018	0570	1,349	20/7/2018
92,614	B0073549000	January, 2018	0570	761	20/7/2018
92,615	M0020080000	January, 2018	0583	303	20/7/2018
92,616	P0450088000	January, 2018	0583	1,758	20/7/2018
92,617	M0020712000	January, 2018	0583	852	20/7/2018
92,618	M0131507000	January, 2018	0583	501	20/7/2018
92,619	M0020631000	January, 2018	0583	464	20/7/2018
92,620	M0300095000	January, 2018	0583	643	20/7/2018
92,621	N0350329000	January, 2018	0599	816	20/7/2018
92,622	N0264083000	January, 2018	0599	979	20/7/2018
92,623	G0170048000	January, 2018	0599	3,461	20/7/2018
92,624	U9000271001	January, 2018	0599	12,172	20/7/2018
92,625	G0140253000	January, 2018	0599	4,873	20/7/2018
92,626	E0771594000	January, 2018	0599	1,758	20/7/2018
92,627	G0293203000	January, 2018	0599	825	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,628	E0820764000	January, 2018	0599	959	20/7/2018
92,629	N0261480000	January, 2018	0606	475	20/7/2018
92,630	C0321174000	January, 2018	0606	637	20/7/2018
92,631	C0301066000	January, 2018	0606	3,580	20/7/2018
92,632	A0280787000	January, 2018	0606	1,008	20/7/2018
92,633	G0391165000	January, 2018	0631	218	20/7/2018
92,634	G0120156000	January, 2018	0631	5,165	20/7/2018
92,635	G0140027000	January, 2018	0631	5,127	20/7/2018
92,636	N0131181000	January, 2018	0631	3,662	20/7/2018
92,637	G0391167000	January, 2018	0631	390	20/7/2018
92,638	G0391140000	January, 2018	0631	290	20/7/2018
92,639	C0290508000	January, 2018	0634	356	20/7/2018
92,640	C0331193000	January, 2018	0634	529	20/7/2018
92,641	C0290854000	January, 2018	0634	1,011	20/7/2018
92,642	C0290963000	January, 2018	0634	1,031	20/7/2018
92,643	C0290801000	January, 2018	0634	1,134	20/7/2018
92,644	C0290894000	January, 2018	0634	1,195	20/7/2018
92,645	C0280659000	January, 2018	0634	3,068	20/7/2018
92,646	G0191590000	January, 2018	0634	2,183	20/7/2018
92,647	C0280196000	January, 2018	0634	1,757	20/7/2018
92,648	N0264731000	January, 2018	0634	1,698	20/7/2018
92,649	C0280280000	January, 2018	0634	1,661	20/7/2018
92,650	C0291254000	January, 2018	0634	1,588	20/7/2018
92,651	C0291115000	January, 2018	0634	1,509	20/7/2018
92,652	C0290839000	January, 2018	0634	1,255	20/7/2018
92,653	N0260724000	January, 2018	0634	1,186	20/7/2018
92,654	C0291201000	January, 2018	0634	1,124	20/7/2018
92,655	C0290915000	January, 2018	0634	1,031	20/7/2018
92,656	N0250456000	January, 2018	0634	1,007	20/7/2018
92,657	C0290509000	January, 2018	0634	356	20/7/2018
92,658	C0290519000	January, 2018	0634	436	20/7/2018
92,659	C0310500000	January, 2018	0692	1,432	20/7/2018
92,660	G0100211000	January, 2018	0692	5,598	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,661	B0078551000	January, 2018	0786	269	20/7/2018
92,662	B0077878000	January, 2018	0786	567	20/7/2018
92,663	A0280114000	January, 2018	0786	4,964	20/7/2018
92,664	A0280113000	January, 2018	0786	3,478	20/7/2018
92,665	G0051556000	January, 2018	0786	2,391	20/7/2018
92,666	C0310670000	January, 2018	0786	1,697	20/7/2018
92,667	E0351066000	January, 2018	0786	1,440	20/7/2018
92,668	N0400741000	January, 2018	0786	1,248	20/7/2018
92,669	E0802588000	January, 2018	0786	1,144	20/7/2018
92,670	G0150646000	January, 2018	0786	1,087	20/7/2018
92,671	A0281079000	January, 2018	0786	1,056	20/7/2018
92,672	U9001126001	January, 2018	0786	6,293	20/7/2018
92,673	U9001077001	January, 2018	0786	6,008	20/7/2018
92,674	A0283113000	January, 2018	0786	5,459	20/7/2018
92,675	G1630103000	January, 2018	0786	940	20/7/2018
92,676	B0077880000	January, 2018	0786	918	20/7/2018
92,677	W1562886000	January, 2018	0786	856	20/7/2018
92,678	N0320880000	January, 2018	0786	642	20/7/2018
92,679	B0076535000	January, 2018	0786	458	20/7/2018
92,680	B0078560000	January, 2018	0786	430	20/7/2018
92,681	A0034126000	January, 2018	0804	625	20/7/2018
92,682	A0034144000	January, 2018	0804	625	20/7/2018
92,683	A0034132000	January, 2018	0804	1,240	20/7/2018
92,684	C0381204000	January, 2018	0804	1,125	20/7/2018
92,685	N0130235000	January, 2018	0804	779	20/7/2018
92,686	N0113607000	January, 2018	0827	602	20/7/2018
92,687	A0202216058	January, 2018	0827	608	20/7/2018
92,688	E0342394000	January, 2018	0827	1,335	20/7/2018
92,689	C0350263000	January, 2018	0827	1,852	20/7/2018
92,690	C0310634000	January, 2018	0827	3,137	20/7/2018
92,691	E0352343000	January, 2018	0827	1,591	20/7/2018
92,692	E0342395000	January, 2018	0827	1,290	20/7/2018
92,693	G0390489000	January, 2018	0830	218	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,694	G0391106000	January, 2018	0830	218	20/7/2018
92,695	G0391119000	January, 2018	0830	218	20/7/2018
92,696	G0391107000	January, 2018	0830	218	20/7/2018
92,697	G0391196000	January, 2018	0830	227	20/7/2018
92,698	G0110150000	January, 2018	0830	6,568	20/7/2018
92,699	G1520647000	January, 2018	0830	1,842	20/7/2018
92,700	G1530168000	January, 2018	0830	1,817	20/7/2018
92,701	G1520661000	January, 2018	0830	1,716	20/7/2018
92,702	G1520637000	January, 2018	0830	1,665	20/7/2018
92,703	N0151482000	January, 2018	0830	1,487	20/7/2018
92,704	G1520548000	January, 2018	0830	1,422	20/7/2018
92,705	E0830137000	January, 2018	0830	1,345	20/7/2018
92,706	G1520107000	January, 2018	0830	1,264	20/7/2018
92,707	G1520051000	January, 2018	0830	1,041	20/7/2018
92,708	E0830138000	January, 2018	0830	887	20/7/2018
92,709	E0830127000	January, 2018	0830	887	20/7/2018
92,710	E0830140000	January, 2018	0830	863	20/7/2018
92,711	E0830179000	January, 2018	0830	856	20/7/2018
92,712	E0830126000	January, 2018	0830	855	20/7/2018
92,713	E0830131000	January, 2018	0830	837	20/7/2018
92,714	N0300247000	January, 2018	0830	805	20/7/2018
92,715	E0830171000	January, 2018	0830	786	20/7/2018
92,716	G1520416000	January, 2018	0830	742	20/7/2018
92,717	G1520412000	January, 2018	0830	720	20/7/2018
92,718	G1550328000	January, 2018	0830	656	20/7/2018
92,719	G0061299000	January, 2018	1115	2,540	20/7/2018
92,720	N0330236000	January, 2018	1115	1,548	20/7/2018
92,721	G0215053000	January, 2018	1115	1,270	20/7/2018
92,722	G0213219000	January, 2018	1115	1,193	20/7/2018
92,723	N0260387000	January, 2018	1115	927	20/7/2018
92,724	N0400046000	January, 2018	1115	845	20/7/2018
92,725	G0213159000	January, 2018	1115	810	20/7/2018
92,726	N0112020000	January, 2018	1115	621	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,727	C0380885000	January, 2018	1115	602	20/7/2018
92,728	N0272420000	January, 2018	1115	591	20/7/2018
92,729	G0213209000	January, 2018	1115	482	20/7/2018
92,730	G0212868000	January, 2018	1115	320	20/7/2018
92,731	G0212822000	January, 2018	1115	320	20/7/2018
92,732	C0290004000	January, 2018	1116	2,376	20/7/2018
92,733	C0032565000	January, 2018	1117	348	20/7/2018
92,734	N0620218000	January, 2018	1117	460	20/7/2018
92,735	C0281716000	January, 2018	1117	656	20/7/2018
92,736	C0281717000	January, 2018	1117	656	20/7/2018
92,737	C0035814000	January, 2018	1117	1,057	20/7/2018
92,738	G0200124000	January, 2018	1117	1,452	20/7/2018
92,739	C0280658000	January, 2018	1117	2,652	20/7/2018
92,740	C0031130000	January, 2018	1117	10,104	20/7/2018
92,741	C0280224000	January, 2018	1117	2,992	20/7/2018
92,742	C0030136000	January, 2018	1117	2,341	20/7/2018
92,743	N0120566000	January, 2018	1117	1,476	20/7/2018
92,744	C0035738000	January, 2018	1117	1,344	20/7/2018
92,745	C0280144000	January, 2018	1117	958	20/7/2018
92,746	E0580370000	January, 2018	1117	694	20/7/2018
92,747	G0195489000	January, 2018	1118	218	20/7/2018
92,748	G0292105000	January, 2018	1118	228	20/7/2018
92,749	G0294024000	January, 2018	1118	258	20/7/2018
92,750	G0190108000	January, 2018	1118	2,255	20/7/2018
92,751	G0140038000	January, 2018	1118	5,410	20/7/2018
92,752	G0100733000	January, 2018	1118	3,863	20/7/2018
92,753	H0130523000	January, 2018	1118	3,608	20/7/2018
92,754	N0110011000	January, 2018	1118	1,201	20/7/2018
92,755	G0290949000	January, 2018	1118	1,132	20/7/2018
92,756	G0290947000	January, 2018	1118	1,110	20/7/2018
92,757	E0352292000	January, 2018	1118	1,086	20/7/2018
92,758	G0293346000	January, 2018	1118	1,018	20/7/2018
92,759	C0391884000	January, 2018	1118	903	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,760	E0352295000	January, 2018	1118	832	20/7/2018
92,761	G0161102002	January, 2018	1118	662	20/7/2018
92,762	G0500847000	January, 2018	1118	621	20/7/2018
92,763	G0293814000	January, 2018	1118	621	20/7/2018
92,764	G0150082000	January, 2018	1118	608	20/7/2018
92,765	G0292223000	January, 2018	1118	549	20/7/2018
92,766	G0505421000	January, 2018	1118	542	20/7/2018
92,767	G0500934000	January, 2018	1118	465	20/7/2018
92,768	G0110373000	January, 2018	1118	2,542	20/7/2018
92,769	C0331157000	January, 2018	1118	2,450	20/7/2018
92,770	G0160655000	January, 2018	1118	1,505	20/7/2018
92,771	G0230174000	January, 2018	1118	1,456	20/7/2018
92,772	G0190018000	January, 2018	1118	908	20/7/2018
92,773	G0291786000	January, 2018	1118	351	20/7/2018
92,774	G0501169000	January, 2018	1118	332	20/7/2018
92,775	G0293834000	January, 2018	1118	313	20/7/2018
92,776	G0503246000	January, 2018	1118	309	20/7/2018
92,777	G0193732000	January, 2018	1118	309	20/7/2018
92,778	G0505824000	January, 2018	1118	279	20/7/2018
92,779	C0401770000	January, 2018	1119	318	20/7/2018
92,780	C0401366000	January, 2018	1119	460	20/7/2018
92,781	C0410593000	January, 2018	1119	1,426	20/7/2018
92,782	N0310609000	January, 2018	1119	1,246	20/7/2018
92,783	C0402147000	January, 2018	1119	1,321	20/7/2018
92,784	C0401815000	January, 2018	1119	1,321	20/7/2018
92,785	N0320317000	January, 2018	1119	1,261	20/7/2018
92,786	N0251378000	January, 2018	1119	1,253	20/7/2018
92,787	C0410584000	January, 2018	1119	1,230	20/7/2018
92,788	C0410516000	January, 2018	1119	1,197	20/7/2018
92,789	N0260540000	January, 2018	1119	1,192	20/7/2018
92,790	N0260539000	January, 2018	1119	1,192	20/7/2018
92,791	C0411999000	January, 2018	1119	1,192	20/7/2018
92,792	C0330150000	January, 2018	1119	4,997	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,793	C0390974000	January, 2018	1119	3,712	20/7/2018
92,794	C0390827000	January, 2018	1119	3,057	20/7/2018
92,795	N0300017000	January, 2018	1119	2,774	20/7/2018
92,796	C0410197000	January, 2018	1119	2,648	20/7/2018
92,797	C0391003000	January, 2018	1119	2,157	20/7/2018
92,798	C0410920000	January, 2018	1119	2,028	20/7/2018
92,799	C0410228000	January, 2018	1119	1,924	20/7/2018
92,800	N0260145000	January, 2018	1119	1,822	20/7/2018
92,801	N0260131000	January, 2018	1119	1,757	20/7/2018
92,802	C0402892000	January, 2018	1119	1,697	20/7/2018
92,803	N0260313000	January, 2018	1119	1,694	20/7/2018
92,804	C0391028000	January, 2018	1119	1,432	20/7/2018
92,805	C0401977000	January, 2018	1119	1,423	20/7/2018
92,806	C0410458000	January, 2018	1119	1,385	20/7/2018
92,807	N0130395000	January, 2018	1119	1,185	20/7/2018
92,808	C0402032000	January, 2018	1119	1,158	20/7/2018
92,809	C0401981000	January, 2018	1119	1,114	20/7/2018
92,810	N0330774000	January, 2018	1119	1,044	20/7/2018
92,811	C0402037000	January, 2018	1119	981	20/7/2018
92,812	C0391492000	January, 2018	1119	972	20/7/2018
92,813	C0410544000	January, 2018	1119	821	20/7/2018
92,814	C0402201000	January, 2018	1119	621	20/7/2018
92,815	C0382624000	January, 2018	1119	576	20/7/2018
92,816	C0402567000	January, 2018	1119	542	20/7/2018
92,817	C0400337000	January, 2018	1119	519	20/7/2018
92,818	C0380569000	January, 2018	1119	515	20/7/2018
92,819	C0400525000	January, 2018	1119	498	20/7/2018
92,820	C0401301000	January, 2018	1119	496	20/7/2018
92,821	C0401830000	January, 2018	1119	458	20/7/2018
92,822	C0402373000	January, 2018	1119	379	20/7/2018
92,823	N0271672000	January, 2018	1119	941	20/7/2018
92,824	N0270212000	January, 2018	1119	902	20/7/2018
92,825	C0402639000	January, 2018	1119	859	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,826	N0251386000	January, 2018	1119	856	20/7/2018
92,827	N0260151000	January, 2018	1119	683	20/7/2018
92,828	C0402654000	January, 2018	1119	667	20/7/2018
92,829	N0260572000	January, 2018	1119	656	20/7/2018
92,830	C0412165000	January, 2018	1119	638	20/7/2018
92,831	N0271837000	January, 2018	1119	621	20/7/2018
92,832	N0261430000	January, 2018	1119	420	20/7/2018
92,833	C0413510000	January, 2018	1119	434	20/7/2018
92,834	C0401484000	January, 2018	1119	458	20/7/2018
92,835	C0030532000	January, 2018	1120	3,507	20/7/2018
92,836	N0250928000	January, 2018	1155	551	20/7/2018
92,837	E0830198000	January, 2018	1155	1,758	20/7/2018
92,838	E0340850000	January, 2018	1155	1,216	20/7/2018
92,839	N0250960000	January, 2018	1155	561	20/7/2018
92,840	E0610455000	January, 2018	1156	2,408	20/7/2018
92,841	E0751036000	January, 2018	1178	218	20/7/2018
92,842	E0720978000	January, 2018	1178	248	20/7/2018
92,843	E0751076000	January, 2018	1178	218	20/7/2018
92,844	E0752041000	January, 2018	1178	9,834	20/7/2018
92,845	E0751759000	January, 2018	1178	6,537	20/7/2018
92,846	E0720096000	January, 2018	1178	1,884	20/7/2018
92,847	E0770803000	January, 2018	1178	1,793	20/7/2018
92,848	E1186467000	January, 2018	1178	1,725	20/7/2018
92,849	E0751915000	January, 2018	1178	1,529	20/7/2018
92,850	E0751916000	January, 2018	1178	1,517	20/7/2018
92,851	E0810202000	January, 2018	1178	1,337	20/7/2018
92,852	G1530174000	January, 2018	1178	1,331	20/7/2018
92,853	E0751561000	January, 2018	1178	1,294	20/7/2018
92,854	E0080960000	January, 2018	1178	1,291	20/7/2018
92,855	N0191379000	January, 2018	1178	1,254	20/7/2018
92,856	E0760225000	January, 2018	1178	1,254	20/7/2018
92,857	E0750654000	January, 2018	1178	1,099	20/7/2018
92,858	E0750653000	January, 2018	1178	1,099	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,859	E0801405000	January, 2018	1178	1,070	20/7/2018
92,860	E0751596000	January, 2018	1178	1,043	20/7/2018
92,861	E0720743000	January, 2018	1178	1,025	20/7/2018
92,862	E0750727000	January, 2018	1178	1,018	20/7/2018
92,863	E0751544000	January, 2018	1178	986	20/7/2018
92,864	E0721115000	January, 2018	1178	941	20/7/2018
92,865	E0770684000	January, 2018	1178	930	20/7/2018
92,866	E0820987000	January, 2018	1178	910	20/7/2018
92,867	E0782765000	January, 2018	1178	908	20/7/2018
92,868	E0773045000	January, 2018	1178	850	20/7/2018
92,869	G0293469000	January, 2018	1178	1,188	20/7/2018
92,870	E0720929000	January, 2018	1178	1,134	20/7/2018
92,871	E0760289000	January, 2018	1178	1,131	20/7/2018
92,872	E0720157000	January, 2018	1178	693	20/7/2018
92,873	E0822190000	January, 2018	1178	680	20/7/2018
92,874	E0750698000	January, 2018	1178	653	20/7/2018
92,875	E0750368000	January, 2018	1178	627	20/7/2018
92,876	E0780127000	January, 2018	1178	621	20/7/2018
92,877	E0822137000	January, 2018	1178	608	20/7/2018
92,878	E0720514000	January, 2018	1178	607	20/7/2018
92,879	E0751307000	January, 2018	1178	468	20/7/2018
92,880	E0750664000	January, 2018	1178	959	20/7/2018
92,881	E0770730000	January, 2018	1178	944	20/7/2018
92,882	E0720945000	January, 2018	1178	894	20/7/2018
92,883	E0720793000	January, 2018	1178	858	20/7/2018
92,884	E0751193000	January, 2018	1178	422	20/7/2018
92,885	E0751086000	January, 2018	1178	418	20/7/2018
92,886	N0261391000	January, 2018	1212	424	20/7/2018
92,887	E0742937000	January, 2018	1212	908	20/7/2018
92,888	C0280161000	January, 2018	1212	1,304	20/7/2018
92,889	C0282081000	January, 2018	1212	1,103	20/7/2018
92,890	C0281018000	January, 2018	1212	563	20/7/2018
92,891	G0492727000	January, 2018	1213	838	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,892	E0631441000	January, 2018	1213	1,079	20/7/2018
92,893	E0611736000	January, 2018	1213	955	20/7/2018
92,894	G0500070000	January, 2018	1216	453	20/7/2018
92,895	C0342519000	January, 2018	1216	970	20/7/2018
92,896	U9000307001	January, 2018	1216	7,508	20/7/2018
92,897	A0281475000	January, 2018	1216	955	20/7/2018
92,898	C0391534000	January, 2018	1216	1,321	20/7/2018
92,899	E0580114000	January, 2018	1216	1,494	20/7/2018
92,900	P0390142000	January, 2018	1217	936	20/7/2018
92,901	N0300783000	January, 2018	1217	2,220	20/7/2018
92,902	P0390132000	January, 2018	1217	2,435	20/7/2018
92,903	G0501631000	January, 2018	1218	239	20/7/2018
92,904	G0505803000	January, 2018	1218	488	20/7/2018
92,905	G0170014000	January, 2018	1218	2,754	20/7/2018
92,906	G0190103000	January, 2018	1218	2,379	20/7/2018
92,907	G0200750000	January, 2018	1218	1,756	20/7/2018
92,908	G0150097000	January, 2018	1218	1,483	20/7/2018
92,909	G0501988000	January, 2018	1218	1,254	20/7/2018
92,910	G0161072000	January, 2018	1218	990	20/7/2018
92,911	E0772009000	January, 2018	1218	724	20/7/2018
92,912	G0161519000	January, 2018	1218	684	20/7/2018
92,913	G0161243002	January, 2018	1218	656	20/7/2018
92,914	G0161243001	January, 2018	1218	656	20/7/2018
92,915	G0161072003	January, 2018	1218	656	20/7/2018
92,916	G0161072002	January, 2018	1218	656	20/7/2018
92,917	G0161072001	January, 2018	1218	656	20/7/2018
92,918	G0294622000	January, 2018	1218	589	20/7/2018
92,919	G0161072004	January, 2018	1218	565	20/7/2018
92,920	G0294617000	January, 2018	1218	1,134	20/7/2018
92,921	G0161243000	January, 2018	1218	908	20/7/2018
92,922	G0161030000	January, 2018	1218	778	20/7/2018
92,923	G0501653000	January, 2018	1218	562	20/7/2018
92,924	G0501679000	January, 2018	1218	484	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,925	G0293754000	January, 2018	1218	462	20/7/2018
92,926	G0505649000	January, 2018	1218	312	20/7/2018
92,927	G0501630000	January, 2018	1218	451	20/7/2018
92,928	G0293747000	January, 2018	1218	462	20/7/2018
92,929	G0501638000	January, 2018	1218	412	20/7/2018
92,930	B0071357000	January, 2018	1220	334	20/7/2018
92,931	C0370827000	January, 2018	1220	1,879	20/7/2018
92,932	E0313227000	January, 2018	1220	774	20/7/2018
92,933	W1562823000	January, 2018	1403	911	20/7/2018
92,934	N0270295000	January, 2018	1403	925	20/7/2018
92,935	G0170238000	January, 2018	1403	2,662	20/7/2018
92,936	C0390875000	January, 2018	1500	713	20/7/2018
92,937	E0581314000	January, 2018	1509	1,195	20/7/2018
92,938	E0760043000	January, 2018	1549	655	20/7/2018
92,939	E0601495000	January, 2018	1549	675	20/7/2018
92,940	E0631546000	January, 2018	1549	1,060	20/7/2018
92,941	E0630877000	January, 2018	1549	1,106	20/7/2018
92,942	E0760746000	January, 2018	1549	3,896	20/7/2018
92,943	E0580577000	January, 2018	1549	32,732	20/7/2018
92,944	G0140237000	January, 2018	1549	6,530	20/7/2018
92,945	E0610423000	January, 2018	1549	5,764	20/7/2018
92,946	W1561163000	January, 2018	1549	5,629	20/7/2018
92,947	E0750295000	January, 2018	1549	4,382	20/7/2018
92,948	E0760721000	January, 2018	1549	3,613	20/7/2018
92,949	E0750259000	January, 2018	1549	3,588	20/7/2018
92,950	G0110003000	January, 2018	1549	3,173	20/7/2018
92,951	E0630761000	January, 2018	1549	3,011	20/7/2018
92,952	E0750198000	January, 2018	1549	2,070	20/7/2018
92,953	E0760367000	January, 2018	1549	1,727	20/7/2018
92,954	E0600602000	January, 2018	1549	1,718	20/7/2018
92,955	E0710059000	January, 2018	1549	1,427	20/7/2018
92,956	E0770719000	January, 2018	1549	1,113	20/7/2018
92,957	E0630319000	January, 2018	1549	1,086	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,958	E0760066000	January, 2018	1549	931	20/7/2018
92,959	E0822078000	January, 2018	1549	882	20/7/2018
92,960	U9001216000	January, 2018	1642	30,591	20/7/2018
92,961	N0310049000	January, 2018	1678	797	20/7/2018
92,962	N0310048000	January, 2018	1678	5,140	20/7/2018
92,963	G0170195000	January, 2018	1678	3,944	20/7/2018
92,964	G0170049000	January, 2018	1678	3,606	20/7/2018
92,965	G0230233000	January, 2018	1678	3,438	20/7/2018
92,966	G0230358000	January, 2018	1678	2,690	20/7/2018
92,967	G0170052000	January, 2018	1678	2,689	20/7/2018
92,968	G0170050000	January, 2018	1678	2,458	20/7/2018
92,969	N0300115000	January, 2018	1678	827	20/7/2018
92,970	N0331674000	January, 2018	1678	1,321	20/7/2018
92,971	G0230503000	January, 2018	1678	1,631	20/7/2018
92,972	G0170047000	January, 2018	1678	1,808	20/7/2018
92,973	G0170008000	January, 2018	1678	1,746	20/7/2018
92,974	C0392034000	January, 2018	1679	229	20/7/2018
92,975	G0505582000	January, 2018	1679	377	20/7/2018
92,976	C0411835000	January, 2018	1679	352	20/7/2018
92,977	C0390420000	January, 2018	1679	4,025	20/7/2018
92,978	C0370469000	January, 2018	1679	3,774	20/7/2018
92,979	C0390298000	January, 2018	1679	3,409	20/7/2018
92,980	C0390219000	January, 2018	1679	2,633	20/7/2018
92,981	C0391126000	January, 2018	1679	2,405	20/7/2018
92,982	C0390424000	January, 2018	1679	1,985	20/7/2018
92,983	N0261070000	January, 2018	1679	1,942	20/7/2018
92,984	C0390202000	January, 2018	1679	1,928	20/7/2018
92,985	C0390054000	January, 2018	1679	1,816	20/7/2018
92,986	C0370840000	January, 2018	1679	1,698	20/7/2018
92,987	C0390002000	January, 2018	1679	1,358	20/7/2018
92,988	N0300897002	January, 2018	1679	1,353	20/7/2018
92,989	C0391145000	January, 2018	1679	1,296	20/7/2018
92,990	C0350528000	January, 2018	1679	1,208	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
92,991	N0260930000	January, 2018	1679	1,203	20/7/2018
92,992	C0391890000	January, 2018	1679	1,182	20/7/2018
92,993	N0300897000	January, 2018	1679	1,131	20/7/2018
92,994	C0352449000	January, 2018	1679	1,121	20/7/2018
92,995	C0340273000	January, 2018	1679	1,120	20/7/2018
92,996	N0400229000	January, 2018	1679	1,119	20/7/2018
92,997	N0270511000	January, 2018	1679	1,098	20/7/2018
92,998	N0261013000	January, 2018	1679	1,058	20/7/2018
92,999	N0270835000	January, 2018	1679	1,031	20/7/2018
93,000	C0310401000	January, 2018	1679	988	20/7/2018
93,001	C0390105000	January, 2018	1679	958	20/7/2018
93,002	C0391811000	January, 2018	1679	956	20/7/2018
93,003	C0391691000	January, 2018	1679	932	20/7/2018
93,004	C0390017000	January, 2018	1679	930	20/7/2018
93,005	C0410447000	January, 2018	1679	928	20/7/2018
93,006	N0270461000	January, 2018	1679	927	20/7/2018
93,007	C0370700000	January, 2018	1679	922	20/7/2018
93,008	C0351134000	January, 2018	1679	908	20/7/2018
93,009	C0350967000	January, 2018	1679	908	20/7/2018
93,010	C0391692000	January, 2018	1679	835	20/7/2018
93,011	C0301573000	January, 2018	1679	737	20/7/2018
93,012	E0630307000	January, 2018	1679	608	20/7/2018
93,013	E0601568000	January, 2018	1679	608	20/7/2018
93,014	C0371000000	January, 2018	1679	608	20/7/2018
93,015	C0392032000	January, 2018	1679	358	20/7/2018
93,016	A0280808000	January, 2018	1783	675	20/7/2018
93,017	A0280815000	January, 2018	1783	933	20/7/2018
93,018	A0250357000	January, 2018	1783	1,039	20/7/2018
93,019	A0301741000	January, 2018	1783	1,229	20/7/2018
93,020	A0301075000	January, 2018	1783	1,274	20/7/2018
93,021	A0280355000	January, 2018	1783	9,008	20/7/2018
93,022	X9001010001	January, 2018	1783	4,756	20/7/2018
93,023	A0280215000	January, 2018	1783	3,360	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,024	A0300194000	January, 2018	1783	2,515	20/7/2018
93,025	A0290649000	January, 2018	1783	2,499	20/7/2018
93,026	A0300165000	January, 2018	1783	2,139	20/7/2018
93,027	A0280147000	January, 2018	1783	1,869	20/7/2018
93,028	A0280170000	January, 2018	1783	1,867	20/7/2018
93,029	A0280842000	January, 2018	1783	1,669	20/7/2018
93,030	A0291771000	January, 2018	1783	1,532	20/7/2018
93,031	E0820520000	January, 2018	1783	1,404	20/7/2018
93,032	A0281874000	January, 2018	1783	1,264	20/7/2018
93,033	A0280691000	January, 2018	1783	1,220	20/7/2018
93,034	E0760263000	January, 2018	1783	987	20/7/2018
93,035	A0281382000	January, 2018	1783	918	20/7/2018
93,036	A0280812000	January, 2018	1783	818	20/7/2018
93,037	A0280765000	January, 2018	1783	686	20/7/2018
93,038	E0313166000	January, 2018	1795	936	20/7/2018
93,039	U9001351000	January, 2018	1795	13,481	20/7/2018
93,040	C0391425000	January, 2018	1797	466	20/7/2018
93,041	N0320164000	January, 2018	1797	1,275	20/7/2018
93,042	C0350586000	January, 2018	1797	1,239	20/7/2018
93,043	C0411614000	January, 2018	1797	1,195	20/7/2018
93,044	N0321316000	January, 2018	1797	1,186	20/7/2018
93,045	G1530176000	January, 2018	1797	1,120	20/7/2018
93,046	N0310790000	January, 2018	1797	1,073	20/7/2018
93,047	C0350771000	January, 2018	1797	952	20/7/2018
93,048	N0320326000	January, 2018	1797	946	20/7/2018
93,049	N0320440000	January, 2018	1797	939	20/7/2018
93,050	N0200008000	January, 2018	1797	6,266	20/7/2018
93,051	G0110484000	January, 2018	1797	3,227	20/7/2018
93,052	C0390266000	January, 2018	1797	2,951	20/7/2018
93,053	C0290240000	January, 2018	1797	2,881	20/7/2018
93,054	C0390378000	January, 2018	1797	2,127	20/7/2018
93,055	C0370434000	January, 2018	1797	1,939	20/7/2018
93,056	E0600384000	January, 2018	1797	1,711	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,057	N0300747000	January, 2018	1797	803	20/7/2018
93,058	G0191079000	January, 2018	1797	683	20/7/2018
93,059	N0620101000	January, 2018	1797	600	20/7/2018
93,060	E0590589000	January, 2018	1848	239	20/7/2018
93,061	E0580885000	January, 2018	1848	419	20/7/2018
93,062	E0580765000	January, 2018	1848	882	20/7/2018
93,063	E0580060000	January, 2018	1848	910	20/7/2018
93,064	E0580250000	January, 2018	1848	927	20/7/2018
93,065	E0760553000	January, 2018	1848	1,535	20/7/2018
93,066	E0580279000	January, 2018	1848	1,517	20/7/2018
93,067	E0580334000	January, 2018	1848	1,432	20/7/2018
93,068	E0580259000	January, 2018	1848	1,427	20/7/2018
93,069	E0590100000	January, 2018	1848	1,378	20/7/2018
93,070	E0580717000	January, 2018	1848	1,215	20/7/2018
93,071	E0580410000	January, 2018	1848	1,208	20/7/2018
93,072	E0580400000	January, 2018	1848	1,115	20/7/2018
93,073	E0580703000	January, 2018	1848	1,094	20/7/2018
93,074	E0580756000	January, 2018	1848	1,082	20/7/2018
93,075	E1070289000	January, 2018	1848	1,037	20/7/2018
93,076	E0580889000	January, 2018	1848	980	20/7/2018
93,077	E0760161000	January, 2018	1848	978	20/7/2018
93,078	E0580283000	January, 2018	1848	917	20/7/2018
93,079	E0580371000	January, 2018	1848	2,534	20/7/2018
93,080	E0630008000	January, 2018	1848	2,150	20/7/2018
93,081	E0750138000	January, 2018	1848	2,107	20/7/2018
93,082	G0490107000	January, 2018	1848	1,888	20/7/2018
93,083	E0590084000	January, 2018	1848	1,348	20/7/2018
93,084	E0590893000	January, 2018	1848	1,321	20/7/2018
93,085	E0580957000	January, 2018	1848	1,321	20/7/2018
93,086	E0581390000	January, 2018	1848	1,254	20/7/2018
93,087	E0580336000	January, 2018	1848	1,225	20/7/2018
93,088	E0593452000	January, 2018	1848	886	20/7/2018
93,089	E0771452000	January, 2018	1848	778	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,090	E0580713000	January, 2018	1848	778	20/7/2018
93,091	E0590889000	January, 2018	1848	678	20/7/2018
93,092	E0580919000	January, 2018	1848	618	20/7/2018
93,093	B0074006000	January, 2018	1910	1,181	20/7/2018
93,094	G1616473000	January, 2018	2214	408	20/7/2018
93,095	G0490961000	January, 2018	2214	628	20/7/2018
93,096	G0490019000	January, 2018	2214	1,594	20/7/2018
93,097	G0491180000	January, 2018	2214	1,214	20/7/2018
93,098	G0490155000	January, 2018	2214	1,137	20/7/2018
93,099	G0490905000	January, 2018	2214	965	20/7/2018
93,100	N0310610000	January, 2018	2214	920	20/7/2018
93,101	G0490627000	January, 2018	2214	840	20/7/2018
93,102	G0490153000	January, 2018	2214	838	20/7/2018
93,103	G0490907000	January, 2018	2214	742	20/7/2018
93,104	G0490943000	January, 2018	2214	676	20/7/2018
93,105	G0490888000	January, 2018	2214	649	20/7/2018
93,106	G0490166000	January, 2018	2214	568	20/7/2018
93,107	E0611871000	January, 2018	2214	1,896	20/7/2018
93,108	G1611161000	January, 2018	2214	1,822	20/7/2018
93,109	G1611087000	January, 2018	2214	1,527	20/7/2018
93,110	G0499229000	January, 2018	2214	1,480	20/7/2018
93,111	G0499255000	January, 2018	2214	1,417	20/7/2018
93,112	G0490925000	January, 2018	2214	628	20/7/2018
93,113	G0490944000	January, 2018	2214	628	20/7/2018
93,114	G0490197000	January, 2018	2214	564	20/7/2018
93,115	C0351305000	January, 2018	2254	2,330	20/7/2018
93,116	C0290369000	January, 2018	2254	8,265	20/7/2018
93,117	W0152100000	January, 2018	2256	1,002	20/7/2018
93,118	E0760591000	January, 2018	2256	3,031	20/7/2018
93,119	G0051714000	January, 2018	2256	1,643	20/7/2018
93,120	N0260437000	January, 2018	2265	953	20/7/2018
93,121	E0771991000	January, 2018	2265	1,122	20/7/2018
93,122	U9001226000	January, 2018	2265	4,508	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,123	C0371118000	January, 2018	2265	1,758	20/7/2018
93,124	G0500148000	January, 2018	2282	630	20/7/2018
93,125	H0130696001	January, 2018	2283	796	20/7/2018
93,126	H0131591000	January, 2018	2283	1,188	20/7/2018
93,127	H0130696000	January, 2018	2283	1,247	20/7/2018
93,128	H0130009000	January, 2018	2283	3,944	20/7/2018
93,129	H0250012000	January, 2018	2283	2,338	20/7/2018
93,130	H0250025000	January, 2018	2283	1,537	20/7/2018
93,131	H0130368000	January, 2018	2283	1,276	20/7/2018
93,132	H0131596000	January, 2018	2283	1,153	20/7/2018
93,133	H0131586000	January, 2018	2283	1,110	20/7/2018
93,134	B0074465000	January, 2018	2302	349	20/7/2018
93,135	B0076473000	January, 2018	2302	821	20/7/2018
93,136	G0162715000	January, 2018	2312	945	20/7/2018
93,137	A0301733000	January, 2018	2312	1,572	20/7/2018
93,138	E0730792000	January, 2018	2313	833	20/7/2018
93,139	A0290432000	January, 2018	2313	846	20/7/2018
93,140	A0281089000	January, 2018	2313	1,219	20/7/2018
93,141	G0191044000	January, 2018	2313	1,892	20/7/2018
93,142	A0290157000	January, 2018	2313	2,221	20/7/2018
93,143	G0492624000	January, 2018	2313	1,402	20/7/2018
93,144	C0341504000	January, 2018	2313	872	20/7/2018
93,145	G0193880000	January, 2018	2341	610	20/7/2018
93,146	G0290153000	January, 2018	2341	1,476	20/7/2018
93,147	E0802721000	January, 2018	2341	5,251	20/7/2018
93,148	E0771410000	January, 2018	2341	1,336	20/7/2018
93,149	A0281788000	January, 2018	2341	956	20/7/2018
93,150	A0290469000	January, 2018	2355	2,017	20/7/2018
93,151	N0261204000	January, 2018	2380	346	20/7/2018
93,152	E0600160000	January, 2018	2380	2,024	20/7/2018
93,153	E0610155000	January, 2018	2380	1,872	20/7/2018
93,154	E0600566000	January, 2018	2380	1,758	20/7/2018
93,155	G0061434000	January, 2018	2380	1,627	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,156	E0600144000	January, 2018	2380	1,383	20/7/2018
93,157	N0112569000	January, 2018	2380	1,301	20/7/2018
93,158	E0601167000	January, 2018	2380	608	20/7/2018
93,159	M0020022000	January, 2018	2389	464	20/7/2018
93,160	P0470121000	January, 2018	2389	1,172	20/7/2018
93,161	P0570096000	January, 2018	2389	1,558	20/7/2018
93,162	P0390080000	January, 2018	2389	1,000	20/7/2018
93,163	P0360092000	January, 2018	2389	2,583	20/7/2018
93,164	G0390102000	January, 2018	2390	546	20/7/2018
93,165	C0350540000	January, 2018	2390	1,216	20/7/2018
93,166	E0313457000	January, 2018	2390	1,121	20/7/2018
93,167	G1616154000	January, 2018	2390	961	20/7/2018
93,168	C0330001052	January, 2018	2390	757	20/7/2018
93,169	C0311189000	January, 2018	2404	299	20/7/2018
93,170	C0320208000	January, 2018	2404	383	20/7/2018
93,171	C0320178000	January, 2018	2404	500	20/7/2018
93,172	C0350032000	January, 2018	2404	26,776	20/7/2018
93,173	C0380131000	January, 2018	2404	5,746	20/7/2018
93,174	C0300664000	January, 2018	2404	4,707	20/7/2018
93,175	C0350995000	January, 2018	2404	3,227	20/7/2018
93,176	C0300758000	January, 2018	2404	2,380	20/7/2018
93,177	C0281711000	January, 2018	2404	1,888	20/7/2018
93,178	C0370723000	January, 2018	2404	1,829	20/7/2018
93,179	G0150673000	January, 2018	2404	1,718	20/7/2018
93,180	C0310558000	January, 2018	2404	1,690	20/7/2018
93,181	C0281710000	January, 2018	2404	1,680	20/7/2018
93,182	N0265476000	January, 2018	2404	1,588	20/7/2018
93,183	N0260406000	January, 2018	2404	1,587	20/7/2018
93,184	C0321192000	January, 2018	2404	1,458	20/7/2018
93,185	N0300727000	January, 2018	2404	1,390	20/7/2018
93,186	N0310350000	January, 2018	2404	1,319	20/7/2018
93,187	C0310391000	January, 2018	2404	915	20/7/2018
93,188	C0310197000	January, 2018	2404	908	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,189	C0301154000	January, 2018	2404	881	20/7/2018
93,190	N0400205000	January, 2018	2404	841	20/7/2018
93,191	C0301586000	January, 2018	2404	665	20/7/2018
93,192	C0340087000	January, 2018	2404	621	20/7/2018
93,193	C0340756000	January, 2018	2404	504	20/7/2018
93,194	N0413268000	January, 2018	2404	458	20/7/2018
93,195	C0320209000	January, 2018	2404	448	20/7/2018
93,196	W1562835000	January, 2018	2424	667	20/7/2018
93,197	W1562902000	January, 2018	2424	1,501	20/7/2018
93,198	W1562754000	January, 2018	2424	1,351	20/7/2018
93,199	N0321252000	January, 2018	2439	1,134	20/7/2018
93,200	N0350745000	January, 2018	2440	380	20/7/2018
93,201	N0112162000	January, 2018	2440	621	20/7/2018
93,202	N0051037000	January, 2018	2440	544	20/7/2018
93,203	N0350603000	January, 2018	2440	451	20/7/2018
93,204	N0530854000	January, 2018	2440	1,442	20/7/2018
93,205	N0530855000	January, 2018	2440	8,185	20/7/2018
93,206	C0280982000	January, 2018	2440	2,639	20/7/2018
93,207	N0410498000	January, 2018	2440	1,758	20/7/2018
93,208	N0210339000	January, 2018	2440	1,721	20/7/2018
93,209	N0120572000	January, 2018	2440	1,454	20/7/2018
93,210	N0300499001	January, 2018	2440	1,403	20/7/2018
93,211	N0530867000	January, 2018	2440	1,119	20/7/2018
93,212	N0110689000	January, 2018	2440	972	20/7/2018
93,213	N0051097000	January, 2018	2440	804	20/7/2018
93,214	N0112154000	January, 2018	2440	621	20/7/2018
93,215	C0402381000	January, 2018	2440	525	20/7/2018
93,216	G0212873000	January, 2018	2441	329	20/7/2018
93,217	A0280235000	January, 2018	2441	2,755	20/7/2018
93,218	C0401903000	January, 2018	2441	1,321	20/7/2018
93,219	N0330889000	January, 2018	2441	1,192	20/7/2018
93,220	G0212829000	January, 2018	2441	429	20/7/2018
93,221	C0392031000	January, 2018	2443	435	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,222	E0342245000	January, 2018	2443	559	20/7/2018
93,223	E0710490000	January, 2018	2443	684	20/7/2018
93,224	N0263355000	January, 2018	2443	1,423	20/7/2018
93,225	E0750315000	January, 2018	2443	1,632	20/7/2018
93,226	G0390248000	January, 2018	0830	292	20/7/2018
93,227	G0390067000	January, 2018	0830	291	20/7/2018
93,228	G0391038000	January, 2018	0830	236	20/7/2018
93,229	N0265202000	January, 2018	0849	621	20/7/2018
93,230	E0610207000	January, 2018	0849	4,382	20/7/2018
93,231	N0261362000	January, 2018	0851	358	20/7/2018
93,232	N0261246000	January, 2018	0851	448	20/7/2018
93,233	E0710270000	January, 2018	0851	1,388	20/7/2018
93,234	A0290840000	January, 2018	0851	1,000	20/7/2018
93,235	A0252409000	January, 2018	0851	2,775	20/7/2018
93,236	A0252413000	January, 2018	0851	3,136	20/7/2018
93,237	A0252415000	January, 2018	0851	4,364	20/7/2018
93,238	A0252411000	January, 2018	0851	3,821	20/7/2018
93,239	A0252412000	January, 2018	0851	3,424	20/7/2018
93,240	A0252410000	January, 2018	0851	3,165	20/7/2018
93,241	A0252416000	January, 2018	0851	2,804	20/7/2018
93,242	A0252414000	January, 2018	0851	2,512	20/7/2018
93,243	W1561126000	January, 2018	0857	3,222	20/7/2018
93,244	W1561169000	January, 2018	0857	3,771	20/7/2018
93,245	N0264575000	January, 2018	0877	277	20/7/2018
93,246	C0410511000	January, 2018	0877	1,484	20/7/2018
93,247	E1182855000	January, 2018	0877	1,593	20/7/2018
93,248	C0360971000	January, 2018	0877	4,382	20/7/2018
93,249	G0292245000	January, 2018	0878	263	20/7/2018
93,250	N0320933000	January, 2018	0878	683	20/7/2018
93,251	G0200134000	January, 2018	0878	870	20/7/2018
93,252	G0160010000	January, 2018	0878	1,184	20/7/2018
93,253	C0351609000	January, 2018	0878	976	20/7/2018
93,254	G0195135000	January, 2018	0878	939	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,255	G0201008000	January, 2018	0878	908	20/7/2018
93,256	G0200637000	January, 2018	0878	868	20/7/2018
93,257	N0601553000	January, 2018	0878	442	20/7/2018
93,258	N0412724000	January, 2018	0878	608	20/7/2018
93,259	G0200088000	January, 2018	0878	675	20/7/2018
93,260	G0200838000	January, 2018	0878	3,406	20/7/2018
93,261	G0200155000	January, 2018	0878	2,297	20/7/2018
93,262	G0230063000	January, 2018	0878	2,143	20/7/2018
93,263	G0191162000	January, 2018	0878	1,406	20/7/2018
93,264	N0271713000	January, 2018	0878	1,321	20/7/2018
93,265	G1631299000	January, 2018	0879	486	20/7/2018
93,266	G1637569000	January, 2018	0879	1,032	20/7/2018
93,267	G0200052001	January, 2018	0879	1,043	20/7/2018
93,268	G0654530000	January, 2018	0879	2,579	20/7/2018
93,269	G1637580000	January, 2018	0879	1,793	20/7/2018
93,270	G1640530000	January, 2018	0879	1,103	20/7/2018
93,271	E0751290000	January, 2018	0879	1,273	20/7/2018
93,272	G1630090000	January, 2018	0879	1,108	20/7/2018
93,273	G1640522000	January, 2018	0879	641	20/7/2018
93,274	P0570062000	January, 2018	0879	787	20/7/2018
93,275	E0752000000	January, 2018	0889	284	20/7/2018
93,276	E0600611000	January, 2018	0889	1,479	20/7/2018
93,277	E0773002000	January, 2018	0890	834	20/7/2018
93,278	G0654501000	January, 2018	0890	2,382	20/7/2018
93,279	E0801188000	January, 2018	0893	1,514	20/7/2018
93,280	G0193448000	January, 2018	0896	565	20/7/2018
93,281	G1520684000	January, 2018	0896	967	20/7/2018
93,282	N0280220001	January, 2018	0896	796	20/7/2018
93,283	G1520683000	January, 2018	0896	1,518	20/7/2018
93,284	C0370780000	January, 2018	0896	1,926	20/7/2018
93,285	G0290337000	January, 2018	0896	9,008	20/7/2018
93,286	G0230353000	January, 2018	0896	2,770	20/7/2018
93,287	N0300499000	January, 2018	0900	647	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,288	N0320738000	January, 2018	0914	720	20/7/2018
93,289	C0030501000	January, 2018	0914	1,156	20/7/2018
93,290	C0301023000	January, 2018	0914	3,053	20/7/2018
93,291	N0300730000	January, 2018	0914	1,726	20/7/2018
93,292	G0290529000	January, 2018	0914	1,822	20/7/2018
93,293	N0260225000	January, 2018	0914	1,256	20/7/2018
93,294	G0496664000	January, 2018	0914	1,007	20/7/2018
93,295	N0262739000	January, 2018	0916	444	20/7/2018
93,296	C0380704000	January, 2018	0916	1,085	20/7/2018
93,297	E0313238000	January, 2018	0916	1,087	20/7/2018
93,298	E0801469000	January, 2018	0916	849	20/7/2018
93,299	C0342457000	January, 2018	0916	1,098	20/7/2018
93,300	N0261315000	January, 2018	0947	218	20/7/2018
93,301	N0191346000	January, 2018	0947	578	20/7/2018
93,302	N0411779000	January, 2018	0947	591	20/7/2018
93,303	N0191349000	January, 2018	0947	600	20/7/2018
93,304	C0350152000	January, 2018	0947	1,745	20/7/2018
93,305	C0391137000	January, 2018	0947	2,277	20/7/2018
93,306	N0262560000	January, 2018	0947	1,741	20/7/2018
93,307	N0121853000	January, 2018	0947	1,276	20/7/2018
93,308	C0282077000	January, 2018	0947	983	20/7/2018
93,309	N0310254000	January, 2018	0947	941	20/7/2018
93,310	G0060091000	January, 2018	0947	824	20/7/2018
93,311	N0260538000	January, 2018	0994	900	20/7/2018
93,312	C0351630000	January, 2018	1075	621	20/7/2018
93,313	G0140070000	January, 2018	1075	5,541	20/7/2018
93,314	G0110011000	January, 2018	1075	5,388	20/7/2018
93,315	G0140078000	January, 2018	1075	2,990	20/7/2018
93,316	G0061450000	January, 2018	1075	1,978	20/7/2018
93,317	G0213207000	January, 2018	1075	722	20/7/2018
93,318	G0270011000	January, 2018	1075	1,875	20/7/2018
93,319	N0110856000	January, 2018	1075	1,323	20/7/2018
93,320	C0281631000	January, 2018	1089	994	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,321	N0191072000	January, 2018	1089	8,754	20/7/2018
93,322	E0730803000	January, 2018	1089	1,211	20/7/2018
93,323	N0330536000	January, 2018	1092	1,169	20/7/2018
93,324	N0264467000	January, 2018	1102	480	20/7/2018
93,325	C0371392000	January, 2018	1102	2,211	20/7/2018
93,326	C0310375000	January, 2018	1102	2,174	20/7/2018
93,327	C0370914000	January, 2018	1102	2,104	20/7/2018
93,328	C0310509000	January, 2018	1102	2,041	20/7/2018
93,329	N0262225000	January, 2018	1102	1,529	20/7/2018
93,330	C0360611000	January, 2018	1102	1,432	20/7/2018
93,331	C0370506000	January, 2018	1102	1,358	20/7/2018
93,332	N0260729000	January, 2018	1102	1,253	20/7/2018
93,333	C0371517000	January, 2018	1102	1,166	20/7/2018
93,334	C0380447000	January, 2018	1102	1,137	20/7/2018
93,335	C0361016000	January, 2018	1102	5,246	20/7/2018
93,336	C0390700000	January, 2018	1102	4,508	20/7/2018
93,337	C0360782000	January, 2018	1102	2,633	20/7/2018
93,338	C0370277000	January, 2018	1102	958	20/7/2018
93,339	N0250461000	January, 2018	1102	1,043	20/7/2018
93,340	C0370522000	January, 2018	1102	916	20/7/2018
93,341	G0212815000	January, 2018	1115	218	20/7/2018
93,342	G0215234000	January, 2018	1115	260	20/7/2018
93,343	G0212865000	January, 2018	1115	320	20/7/2018
93,344	C0411828000	January, 2018	1115	446	20/7/2018
93,345	N0271650000	January, 2018	1115	483	20/7/2018
93,346	G0061536000	January, 2018	1115	3,026	20/7/2018
93,347	G0210279000	January, 2018	1115	2,706	20/7/2018
93,348	A0240027000	January, 2018	0012	945	21/7/2018
93,349	C0390445000	January, 2018	0038	3,048	21/7/2018
93,350	P0040023000	January, 2018	0300	3,798	21/7/2018
93,351	C0352000000	January, 2018	0502	1,219	21/7/2018
93,352	C0390281000	January, 2018	0502	2,463	21/7/2018
93,353	E0761244000	January, 2018	0526	806	21/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,354	E0352147000	January, 2018	0526	1,180	21/7/2018
93,355	E0350178000	January, 2018	0526	4,382	21/7/2018
93,356	E0352288000	January, 2018	0526	1,473	21/7/2018
93,357	E0840349000	January, 2018	0526	1,866	21/7/2018
93,358	E0312799000	January, 2018	0526	1,666	21/7/2018
93,359	E0310731000	January, 2018	0526	1,320	21/7/2018
93,360	E0311139000	January, 2018	0526	1,299	21/7/2018
93,361	E0081225000	January, 2018	0543	608	21/7/2018
93,362	E1530370000	January, 2018	0543	13,085	21/7/2018
93,363	A0431164000	January, 2018	0606	854	21/7/2018
93,364	E0760986000	January, 2018	0606	962	21/7/2018
93,365	E0580159000	January, 2018	0606	1,168	21/7/2018
93,366	B0078269000	January, 2018	0786	292	21/7/2018
93,367	B0078291000	January, 2018	0786	292	21/7/2018
93,368	B0078318000	January, 2018	0786	292	21/7/2018
93,369	W1560840000	January, 2018	0857	1,473	21/7/2018
93,370	C0033195000	January, 2018	1117	1,802	21/7/2018
93,371	N0130380000	January, 2018	1118	1,585	21/7/2018
93,372	A0280816000	January, 2018	1403	742	21/7/2018
93,373	G1642920000	January, 2018	2265	550	21/7/2018
93,374	C0391013000	January, 2018	2265	2,723	21/7/2018
93,375	E0310385000	January, 2018	2313	1,880	21/7/2018
93,376	A0260118000	January, 2018	2313	2,091	21/7/2018
93,377	N0251255000	January, 2018	2380	442	21/7/2018
93,378	E0590374000	January, 2018	2380	2,548	21/7/2018
93,379	E0600550000	January, 2018	2380	2,000	21/7/2018
93,380	E0610165000	January, 2018	2380	1,822	21/7/2018
93,381	G0492515000	January, 2018	2380	1,530	21/7/2018
93,382	E0600186000	January, 2018	2380	1,470	21/7/2018
93,383	E0600113000	January, 2018	2380	1,345	21/7/2018
93,384	G0490797000	January, 2018	2380	1,123	21/7/2018
93,385	E0600472000	January, 2018	2380	1,040	21/7/2018
93,386	G0499453000	January, 2018	2380	598	21/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,387	E0611658000	January, 2018	2380	835	21/7/2018
93,388	G0201047000	January, 2018	2404	851	21/7/2018
93,389	E0830614000	January, 2018	5023	218	21/7/2018
93,390	E0732527000	January, 2018	5023	13,400	21/7/2018
93,391	G0616489000	January, 2018	5023	12,951	21/7/2018
93,392	E0710054000	January, 2018	5023	2,111	21/7/2018
93,393	E0760166000	January, 2018	5023	2,049	21/7/2018
93,394	E0580016000	January, 2018	5023	1,680	21/7/2018
93,395	E0760502000	January, 2018	5023	1,609	21/7/2018
93,396	E0730170000	January, 2018	5023	1,321	21/7/2018
93,397	E0730188000	January, 2018	5023	1,255	21/7/2018
93,398	E0751619000	January, 2018	5023	660	21/7/2018
93,399	E0740125000	January, 2018	5023	904	21/7/2018
93,400	E0710386000	January, 2018	5023	1,134	21/7/2018
93,401	E0770868000	January, 2018	5023	1,101	21/7/2018
93,402	E0710459000	January, 2018	5023	479	21/7/2018
93,403	N0262605000	January, 2018	5025	1,513	21/7/2018
93,404	C0390987000	January, 2018	5025	1,581	21/7/2018
93,405	B0231683000	January, 2018	0004	720	23/7/2018
93,406	B0112023000	January, 2018	0004	1,134	23/7/2018
93,407	B0232879000	January, 2018	0004	1,277	23/7/2018
93,408	E0783276000	January, 2018	0004	1,362	23/7/2018
93,409	B0112002050	January, 2018	0007	230	23/7/2018
93,410	B0112233000	January, 2018	0007	471	23/7/2018
93,411	B0232028000	January, 2018	0007	617	23/7/2018
93,412	E0800587000	January, 2018	0007	983	23/7/2018
93,413	E0580773000	January, 2018	1549	1,160	24/7/2018
93,414	E0593549000	January, 2018	1549	1,151	24/7/2018
93,415	E0580510000	January, 2018	1549	1,142	24/7/2018
93,416	E0602173000	January, 2018	1549	1,127	24/7/2018
93,417	E0630207000	January, 2018	1549	1,105	24/7/2018
93,418	E0760596000	January, 2018	1549	823	24/7/2018
93,419	E0770275000	January, 2018	1549	794	24/7/2018

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93,420	E0591167000	January, 2018	1549	725	24/7/2018
93,421	E0601119000	January, 2018	1549	485	24/7/2018
93,422	E0581205000	January, 2018	1549	471	24/7/2018
93,423	C0351393000	January, 2018	1679	239	24/7/2018
93,424	N0250684000	January, 2018	1679	576	24/7/2018
93,425	C0413522000	January, 2018	1679	451	24/7/2018
93,426	E0770158001	January, 2018	1679	17,211	24/7/2018
93,427	G0140279000	January, 2018	1679	5,355	24/7/2018
93,428	C0390989000	January, 2018	1679	2,723	24/7/2018
93,429	C0390507000	January, 2018	1679	2,558	24/7/2018
93,430	C0390304000	January, 2018	1679	2,388	24/7/2018
93,431	C0390129000	January, 2018	1679	2,141	24/7/2018
93,432	C0390446000	January, 2018	1679	1,936	24/7/2018
93,433	C0351450000	January, 2018	1679	1,422	24/7/2018
93,434	C0350454000	January, 2018	1679	1,409	24/7/2018
93,435	C0412524000	January, 2018	1679	871	24/7/2018
93,436	G0600927000	January, 2018	1783	458	24/7/2018
93,437	A0281927000	January, 2018	1783	690	24/7/2018
93,438	A0280802000	January, 2018	1783	645	24/7/2018
93,439	A0281065000	January, 2018	1783	653	24/7/2018
93,440	A0290611000	January, 2018	1783	844	24/7/2018
93,441	A0263032000	January, 2018	1783	856	24/7/2018
93,442	A0300537000	January, 2018	1783	901	24/7/2018
93,443	A0261120000	January, 2018	1783	1,758	24/7/2018
93,444	A0300274000	January, 2018	1783	1,592	24/7/2018
93,445	A0300457000	January, 2018	1783	1,392	24/7/2018
93,446	A0280703000	January, 2018	1783	1,354	24/7/2018
93,447	A0280851000	January, 2018	1783	1,338	24/7/2018
93,448	A0300532000	January, 2018	1783	1,173	24/7/2018
93,449	A0261144000	January, 2018	1783	1,139	24/7/2018
93,450	A0291322000	January, 2018	1783	1,109	24/7/2018
93,451	A0282010000	January, 2018	1783	1,031	24/7/2018
93,452	A0262860000	January, 2018	1783	1,027	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,453	A0263047000	January, 2018	1783	1,026	24/7/2018
93,454	A0034158000	January, 2018	1783	1,023	24/7/2018
93,455	A0281034000	January, 2018	1783	1,009	24/7/2018
93,456	A0280723000	January, 2018	1783	961	24/7/2018
93,457	A0280673000	January, 2018	1783	957	24/7/2018
93,458	A0280749000	January, 2018	1783	937	24/7/2018
93,459	A0260888000	January, 2018	1783	928	24/7/2018
93,460	A0283199000	January, 2018	1783	16,271	24/7/2018
93,461	A0283198000	January, 2018	1783	16,271	24/7/2018
93,462	A0283200000	January, 2018	1783	13,850	24/7/2018
93,463	C0410901000	January, 2018	1783	4,592	24/7/2018
93,464	A0280331000	January, 2018	1783	3,772	24/7/2018
93,465	A0283104000	January, 2018	1783	3,719	24/7/2018
93,466	C0410951000	January, 2018	1783	3,274	24/7/2018
93,467	A0300914000	January, 2018	1783	2,685	24/7/2018
93,468	E0670026000	January, 2018	1783	2,581	24/7/2018
93,469	A0260073000	January, 2018	1783	2,506	24/7/2018
93,470	A0260592000	January, 2018	1783	1,556	24/7/2018
93,471	A0262949000	January, 2018	1783	1,509	24/7/2018
93,472	P0450083000	January, 2018	1783	1,504	24/7/2018
93,473	A0291299000	January, 2018	1783	1,454	24/7/2018
93,474	E0771440000	January, 2018	5023	1,141	24/7/2018
93,475	W1580919000	January, 2018	5023	1,128	24/7/2018
93,476	E0820807000	January, 2018	5023	1,116	24/7/2018
93,477	E0660246000	January, 2018	5023	6,141	24/7/2018
93,478	E0660096000	January, 2018	5023	5,515	24/7/2018
93,479	E0770060000	January, 2018	5023	3,669	24/7/2018
93,480	E0660008000	January, 2018	5023	3,498	24/7/2018
93,481	E0660441000	January, 2018	5023	3,325	24/7/2018
93,482	E0660202000	January, 2018	5023	3,270	24/7/2018
93,483	E0750141000	January, 2018	5023	3,119	24/7/2018
93,484	E0772246000	January, 2018	5023	3,055	24/7/2018
93,485	E0695359000	January, 2018	5023	3,008	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,486	E0580720000	January, 2018	5023	1,042	24/7/2018
93,487	E0740224000	January, 2018	5023	983	24/7/2018
93,488	E0081641000	January, 2018	5023	976	24/7/2018
93,489	E0081640000	January, 2018	5023	976	24/7/2018
93,490	E0710867000	January, 2018	5023	961	24/7/2018
93,491	E0740073000	January, 2018	5023	943	24/7/2018
93,492	E0740847000	January, 2018	5023	788	24/7/2018
93,493	E0780112000	January, 2018	5023	621	24/7/2018
93,494	E0581628000	January, 2018	5023	621	24/7/2018
93,495	W0133002000	January, 2018	5023	412	24/7/2018
93,496	E0660499000	January, 2018	5023	549	24/7/2018
93,497	E0830603000	January, 2018	5023	507	24/7/2018
93,498	A0281687000	January, 2018	5025	878	24/7/2018
93,499	E0630273000	January, 2018	5025	1,337	24/7/2018
93,500	C0381248000	January, 2018	5027	503	24/7/2018
93,501	C0301547000	January, 2018	5027	759	24/7/2018
93,502	D0100609000	January, 2018	0014	12,814	3/9/2018
93,503	E0831603000	January, 2018	0014	15,879	3/9/2018
93,504	D0011010000	January, 2018	0020	8,700	3/9/2018
93,505	D0020040000	January, 2018	0020	20,095	3/9/2018
93,506	A0231006000	January, 2018	0035	668	3/9/2018
93,507	B0076532000	January, 2018	0007	597	23/7/2018
93,508	E0800586000	January, 2018	0007	644	23/7/2018
93,509	G1530160000	January, 2018	0007	1,088	23/7/2018
93,510	E0830468000	January, 2018	0008	401	23/7/2018
93,511	E0830474000	January, 2018	0008	401	23/7/2018
93,512	A0301182000	January, 2018	0012	879	23/7/2018
93,513	A0260824000	January, 2018	0012	935	23/7/2018
93,514	A0261007000	January, 2018	0012	1,404	23/7/2018
93,515	N0250349000	January, 2018	0012	1,639	23/7/2018
93,516	A0301029000	January, 2018	0012	3,256	23/7/2018
93,517	A0250213000	January, 2018	0012	4,728	23/7/2018
93,518	E0630909000	January, 2018	0012	1,702	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,519	E0777970000	January, 2018	0012	1,315	23/7/2018
93,520	E0580521000	January, 2018	0012	1,090	23/7/2018
93,521	A0260822000	January, 2018	0012	935	23/7/2018
93,522	W0130506000	January, 2018	0013	1,494	23/7/2018
93,523	E0830236000	January, 2018	0014	269	23/7/2018
93,524	C0411451000	January, 2018	0014	572	23/7/2018
93,525	E0772243000	January, 2018	0014	2,673	23/7/2018
93,526	W1561776000	January, 2018	0014	1,669	23/7/2018
93,527	E0580582000	January, 2018	0014	1,605	23/7/2018
93,528	G0613926000	January, 2018	0014	1,431	23/7/2018
93,529	E0342541000	January, 2018	0014	1,399	23/7/2018
93,530	E0810174000	January, 2018	0014	1,254	23/7/2018
93,531	E0580906000	January, 2018	0014	1,254	23/7/2018
93,532	E0783121000	January, 2018	0014	1,241	23/7/2018
93,533	E0802893000	January, 2018	0014	1,210	23/7/2018
93,534	E0820762000	January, 2018	0014	1,066	23/7/2018
93,535	E0830149000	January, 2018	0014	997	23/7/2018
93,536	G0600572000	January, 2018	0014	6,058	23/7/2018
93,537	G0600571000	January, 2018	0014	6,058	23/7/2018
93,538	E0660230000	January, 2018	0014	4,694	23/7/2018
93,539	E0660229000	January, 2018	0014	4,694	23/7/2018
93,540	E0830007000	January, 2018	0014	4,017	23/7/2018
93,541	E0080613000	January, 2018	0014	3,257	23/7/2018
93,542	E1070352000	January, 2018	0014	925	23/7/2018
93,543	E0800767000	January, 2018	0014	735	23/7/2018
93,544	G0490004000	January, 2018	0014	670	23/7/2018
93,545	E0711023000	January, 2018	0014	641	23/7/2018
93,546	E0830156000	January, 2018	0014	564	23/7/2018
93,547	E0830599000	January, 2018	0014	298	23/7/2018
93,548	E0780075000	January, 2018	0015	464	23/7/2018
93,549	E0820337000	January, 2018	0015	827	23/7/2018
93,550	U9000884001	January, 2018	0015	9,008	23/7/2018
93,551	U9000167001	January, 2018	0015	9,008	23/7/2018

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93,552	E0350147000	January, 2018	0015	3,162	23/7/2018
93,553	A0283154000	January, 2018	0015	2,438	23/7/2018
93,554	G0060090000	January, 2018	0015	1,905	23/7/2018
93,555	G0150535000	January, 2018	0015	729	23/7/2018
93,556	E0801194000	January, 2018	0015	637	23/7/2018
93,557	E0821246000	January, 2018	0015	608	23/7/2018
93,558	E0751869000	January, 2018	0016	402	23/7/2018
93,559	W0152042000	January, 2018	0016	1,043	23/7/2018
93,560	E0820966000	January, 2018	0016	1,543	23/7/2018
93,561	E0610391000	January, 2018	0016	4,584	23/7/2018
93,562	E0611846000	January, 2018	0016	2,102	23/7/2018
93,563	C0410229000	January, 2018	0016	1,694	23/7/2018
93,564	A0261168000	January, 2018	0016	1,538	23/7/2018
93,565	E0821048000	January, 2018	0016	999	23/7/2018
93,566	E0771639000	January, 2018	0016	837	23/7/2018
93,567	A0262086000	January, 2018	0016	645	23/7/2018
93,568	M0020188000	January, 2018	0016	746	23/7/2018
93,569	B0114557000	January, 2018	0017	371	23/7/2018
93,570	B0235500000	January, 2018	0017	1,365	23/7/2018
93,571	B0114374000	January, 2018	0017	995	23/7/2018
93,572	B0119350000	January, 2018	0017	853	23/7/2018
93,573	B0232460000	January, 2018	0017	694	23/7/2018
93,574	B0119143000	January, 2018	0017	690	23/7/2018
93,575	B0230279000	January, 2018	0017	482	23/7/2018
93,576	E0580837000	January, 2018	0018	685	23/7/2018
93,577	E0780095000	January, 2018	0019	500	23/7/2018
93,578	A0280837000	January, 2018	0019	1,658	23/7/2018
93,579	A0263019000	January, 2018	0022	899	23/7/2018
93,580	A0290056000	January, 2018	0022	4,180	23/7/2018
93,581	A0290778000	January, 2018	0022	1,200	23/7/2018
93,582	A0263021000	January, 2018	0022	899	23/7/2018
93,583	G0200384000	January, 2018	0023	2,201	23/7/2018
93,584	E0612496000	January, 2018	0025	411	23/7/2018

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93,585	E0760370000	January, 2018	0025	608	23/7/2018
93,586	C0300187000	January, 2018	0025	1,000	23/7/2018
93,587	W1562821000	January, 2018	0025	1,041	23/7/2018
93,588	G0498747000	January, 2018	0025	1,424	23/7/2018
93,589	W0130310000	January, 2018	0025	3,126	23/7/2018
93,590	W1562852000	January, 2018	0025	1,572	23/7/2018
93,591	W1562756000	January, 2018	0025	1,328	23/7/2018
93,592	W1562812000	January, 2018	0025	1,098	23/7/2018
93,593	W1562775000	January, 2018	0025	1,041	23/7/2018
93,594	M0020158000	January, 2018	0025	788	23/7/2018
93,595	E0601901000	January, 2018	0025	828	23/7/2018
93,596	G1610068000	January, 2018	0027	438	23/7/2018
93,597	E0720151000	January, 2018	0027	529	23/7/2018
93,598	A0262952000	January, 2018	0031	872	23/7/2018
93,599	B0117875000	January, 2018	0031	1,063	23/7/2018
93,600	A0301341000	January, 2018	0031	1,616	23/7/2018
93,601	E0770118000	January, 2018	0031	2,296	23/7/2018
93,602	E0104025000	January, 2018	0031	6,266	23/7/2018
93,603	E0310017000	January, 2018	0031	2,633	23/7/2018
93,604	A0260717000	January, 2018	0033	1,100	23/7/2018
93,605	B0074348000	January, 2018	0034	424	23/7/2018
93,606	A0030527000	January, 2018	0034	504	23/7/2018
93,607	A0280232000	January, 2018	0034	2,218	23/7/2018
93,608	E0760223000	January, 2018	0034	1,180	23/7/2018
93,609	E0311905000	January, 2018	0034	845	23/7/2018
93,610	E0772622000	January, 2018	0034	784	23/7/2018
93,611	E0770410000	January, 2018	0034	639	23/7/2018
93,612	E0352119000	January, 2018	0035	886	23/7/2018
93,613	E0580389000	January, 2018	0035	2,430	23/7/2018
93,614	E0600599000	January, 2018	0035	1,623	23/7/2018
93,615	E0732143000	January, 2018	0038	661	23/7/2018
93,616	E0590331000	January, 2018	0038	1,003	23/7/2018
93,617	E0610487000	January, 2018	0038	3,573	23/7/2018

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93,618	C0390802000	January, 2018	0038	2,727	23/7/2018
93,619	E0611949000	January, 2018	0038	2,629	23/7/2018
93,620	E0340334000	January, 2018	0038	2,293	23/7/2018
93,621	E0312235000	January, 2018	0038	1,758	23/7/2018
93,622	E0800554000	January, 2018	0038	1,720	23/7/2018
93,623	E0081564000	January, 2018	0038	1,415	23/7/2018
93,624	E0590934000	January, 2018	0038	1,271	23/7/2018
93,625	E0760645000	January, 2018	0038	1,136	23/7/2018
93,626	E0081262000	January, 2018	0038	1,063	23/7/2018
93,627	E0082839000	January, 2018	0038	955	23/7/2018
93,628	E0082835000	January, 2018	0038	955	23/7/2018
93,629	A0300545000	January, 2018	0038	882	23/7/2018
93,630	E0352252000	January, 2018	0038	867	23/7/2018
93,631	B0078860000	January, 2018	0040	519	23/7/2018
93,632	N0620205000	January, 2018	0040	543	23/7/2018
93,633	A0260076000	January, 2018	0040	3,698	23/7/2018
93,634	E0660035000	January, 2018	0040	2,709	23/7/2018
93,635	E0310404000	January, 2018	0526	1,516	23/7/2018
93,636	E0310743000	January, 2018	0526	1,500	23/7/2018
93,637	E0800407000	January, 2018	0526	1,448	23/7/2018
93,638	E0313418000	January, 2018	0526	1,446	23/7/2018
93,639	E0340536000	January, 2018	0526	1,414	23/7/2018
93,640	E0352254000	January, 2018	0526	1,290	23/7/2018
93,641	E0352220000	January, 2018	0526	1,283	23/7/2018
93,642	E0800472000	January, 2018	0526	1,198	23/7/2018
93,643	E0782848000	January, 2018	0526	1,136	23/7/2018
93,644	E0311427000	January, 2018	0526	1,174	23/7/2018
93,645	E0352323000	January, 2018	0526	1,079	23/7/2018
93,646	E0312838000	January, 2018	0526	1,053	23/7/2018
93,647	E0352283000	January, 2018	0526	1,040	23/7/2018
93,648	E0312338000	January, 2018	0526	1,009	23/7/2018
93,649	E0310206000	January, 2018	0526	656	23/7/2018
93,650	E0600627000	January, 2018	0526	641	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,651	E0580333000	January, 2018	0527	873	23/7/2018
93,652	B0118398000	January, 2018	0541	387	23/7/2018
93,653	A0262063000	January, 2018	0541	775	23/7/2018
93,654	A0262060000	January, 2018	0541	748	23/7/2018
93,655	E0830532000	January, 2018	0541	1,143	23/7/2018
93,656	A0300454000	January, 2018	0541	1,221	23/7/2018
93,657	W0151998000	January, 2018	0541	1,758	23/7/2018
93,658	U9001147006	January, 2018	0541	15,008	23/7/2018
93,659	Y9000579000	January, 2018	0541	15,008	23/7/2018
93,660	U9000202001	January, 2018	0541	12,008	23/7/2018
93,661	E0770153000	January, 2018	0541	1,441	23/7/2018
93,662	C0390441000	January, 2018	0541	1,216	23/7/2018
93,663	A0262057000	January, 2018	0541	1,159	23/7/2018
93,664	E0593449000	January, 2018	0541	1,047	23/7/2018
93,665	B0112239000	January, 2018	0543	306	23/7/2018
93,666	B0112036000	January, 2018	0543	631	23/7/2018
93,667	B0110193000	January, 2018	0543	6,668	23/7/2018
93,668	B0110180004	January, 2018	0543	6,008	23/7/2018
93,669	B0110180002	January, 2018	0543	6,008	23/7/2018
93,670	A0300193000	January, 2018	0543	2,393	23/7/2018
93,671	B0114364000	January, 2018	0543	978	23/7/2018
93,672	B0076448000	January, 2018	0543	833	23/7/2018
93,673	B0072118000	January, 2018	0543	410	23/7/2018
93,674	B0075017000	January, 2018	0543	621	23/7/2018
93,675	E0310689000	January, 2018	0565	653	23/7/2018
93,676	B0230737000	January, 2018	0565	1,169	23/7/2018
93,677	E0311258000	January, 2018	0565	653	23/7/2018
93,678	E0783131000	January, 2018	0568	458	23/7/2018
93,679	E0350044000	January, 2018	0568	6,060	23/7/2018
93,680	E0350043000	January, 2018	0568	3,838	23/7/2018
93,681	B0232151000	January, 2018	0568	617	23/7/2018
93,682	E0590343000	January, 2018	0568	1,420	23/7/2018
93,683	N0320210000	January, 2018	0568	1,487	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,684	E0342403000	January, 2018	0568	1,758	23/7/2018
93,685	B0234147000	January, 2018	0568	1,585	23/7/2018
93,686	B0234153000	January, 2018	0568	1,063	23/7/2018
93,687	B0078638000	January, 2018	0570	218	23/7/2018
93,688	B0078677000	January, 2018	0570	477	23/7/2018
93,689	B0119812000	January, 2018	0570	1,669	23/7/2018
93,690	B0076465000	January, 2018	0570	1,082	23/7/2018
93,691	B0071180000	January, 2018	0570	1,062	23/7/2018
93,692	B0071244000	January, 2018	0570	1,011	23/7/2018
93,693	B0234833000	January, 2018	0570	940	23/7/2018
93,694	B0077369000	January, 2018	0570	890	23/7/2018
93,695	B0071243000	January, 2018	0570	681	23/7/2018
93,696	B1720074000	January, 2018	0570	660	23/7/2018
93,697	B0076305000	January, 2018	0570	659	23/7/2018
93,698	B0074351000	January, 2018	0570	637	23/7/2018
93,699	B0074288000	January, 2018	0570	1,127	23/7/2018
93,700	B0232877000	January, 2018	0570	1,086	23/7/2018
93,701	B0078300000	January, 2018	0570	621	23/7/2018
93,702	E0800049000	January, 2018	0570	569	23/7/2018
93,703	B0079059000	January, 2018	0570	522	23/7/2018
93,704	B0078647000	January, 2018	0570	487	23/7/2018
93,705	B0078407000	January, 2018	0570	369	23/7/2018
93,706	B0074349000	January, 2018	0570	324	23/7/2018
93,707	M0300018000	January, 2018	0583	364	23/7/2018
93,708	M0020426000	January, 2018	0583	574	23/7/2018
93,709	P0360065000	January, 2018	0583	2,411	23/7/2018
93,710	P0450016000	January, 2018	0583	1,601	23/7/2018
93,711	P0360012000	January, 2018	0583	937	23/7/2018
93,712	P0570100000	January, 2018	0583	672	23/7/2018
93,713	M0300133004	January, 2018	0583	656	23/7/2018
93,714	M0300133003	January, 2018	0583	656	23/7/2018
93,715	M0300133002	January, 2018	0583	656	23/7/2018
93,716	M0300133001	January, 2018	0583	656	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,717	M0300113000	January, 2018	0583	629	23/7/2018
93,718	M0131197000	January, 2018	0583	474	23/7/2018
93,719	M0300133000	January, 2018	0583	513	23/7/2018
93,720	M0020650000	January, 2018	0583	454	23/7/2018
93,721	M0130651000	January, 2018	0583	403	23/7/2018
93,722	E0761135000	January, 2018	0599	480	23/7/2018
93,723	E0751871000	January, 2018	0599	486	23/7/2018
93,724	E0591544000	January, 2018	0599	751	23/7/2018
93,725	E0592175000	January, 2018	0599	587	23/7/2018
93,726	E0783096000	January, 2018	0599	1,067	23/7/2018
93,727	E0352006000	January, 2018	0599	1,211	23/7/2018
93,728	A0260080000	January, 2018	0599	5,053	23/7/2018
93,729	U9001261001	January, 2018	0599	4,508	23/7/2018
93,730	E0630161000	January, 2018	0599	1,368	23/7/2018
93,731	E0630676000	January, 2018	0599	1,237	23/7/2018
93,732	E0352124000	January, 2018	0599	1,211	23/7/2018
93,733	E0352011000	January, 2018	0599	1,211	23/7/2018
93,734	E0352005000	January, 2018	0599	1,211	23/7/2018
93,735	G0490718000	January, 2018	0599	1,062	23/7/2018
93,736	E0730429000	January, 2018	0606	691	23/7/2018
93,737	E0352202000	January, 2018	0606	1,545	23/7/2018
93,738	A0203494000	January, 2018	0606	7,548	23/7/2018
93,739	A0206448000	January, 2018	0606	2,455	23/7/2018
93,740	E0312583000	January, 2018	0606	1,560	23/7/2018
93,741	E0630942000	January, 2018	0606	1,532	23/7/2018
93,742	E0730433000	January, 2018	0606	691	23/7/2018
93,743	A0266057000	January, 2018	0622	1,326	23/7/2018
93,744	O0011801000	January, 2018	0634	621	23/7/2018
93,745	E0312493000	January, 2018	0692	943	23/7/2018
93,746	E0782819000	January, 2018	0692	1,001	23/7/2018
93,747	E0751473000	January, 2018	0692	1,266	23/7/2018
93,748	B0078314000	January, 2018	0786	292	23/7/2018
93,749	N0280938000	January, 2018	0786	6,155	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,750	E0600244000	January, 2018	0786	2,385	23/7/2018
93,751	E0630656000	January, 2018	0786	1,887	23/7/2018
93,752	G0150230000	January, 2018	0786	1,393	23/7/2018
93,753	G1614407000	January, 2018	0786	1,210	23/7/2018
93,754	G1641297000	January, 2018	0786	984	23/7/2018
93,755	G1641233000	January, 2018	0786	973	23/7/2018
93,756	E0820190000	January, 2018	0786	958	23/7/2018
93,757	A0281467000	January, 2018	0786	943	23/7/2018
93,758	B0076497000	January, 2018	0786	856	23/7/2018
93,759	E0750706000	January, 2018	0786	854	23/7/2018
93,760	A0291035000	January, 2018	0786	720	23/7/2018
93,761	B0231681000	January, 2018	0786	714	23/7/2018
93,762	A0240125000	January, 2018	0786	655	23/7/2018
93,763	N0271728000	January, 2018	0786	608	23/7/2018
93,764	A0170253006	January, 2018	0804	456	23/7/2018
93,765	A0170253025	January, 2018	0804	456	23/7/2018
93,766	A0170253062	January, 2018	0804	456	23/7/2018
93,767	A0170253013	January, 2018	0804	541	23/7/2018
93,768	A0170253019	January, 2018	0804	621	23/7/2018
93,769	B0077674000	January, 2018	0804	689	23/7/2018
93,770	C0390581000	January, 2018	0804	1,807	23/7/2018
93,771	W0191351000	January, 2018	0804	1,321	23/7/2018
93,772	E0600562000	January, 2018	1156	1,182	23/7/2018
93,773	E0612774000	January, 2018	1156	985	23/7/2018
93,774	E0752005000	January, 2018	1178	218	23/7/2018
93,775	E0780259000	January, 2018	1178	218	23/7/2018
93,776	E0780326000	January, 2018	1178	496	23/7/2018
93,777	E0720394000	January, 2018	1178	1,123	23/7/2018
93,778	E0751655000	January, 2018	1178	1,113	23/7/2018
93,779	E0802892000	January, 2018	1178	1,094	23/7/2018
93,780	E0751285000	January, 2018	1178	1,094	23/7/2018
93,781	E0830161000	January, 2018	1178	1,077	23/7/2018
93,782	E0774033000	January, 2018	1178	1,072	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,783	E0774032000	January, 2018	1178	1,072	23/7/2018
93,784	E0830143000	January, 2018	1178	917	23/7/2018
93,785	E0720941000	January, 2018	1178	916	23/7/2018
93,786	E0800626000	January, 2018	1178	906	23/7/2018
93,787	E0772099000	January, 2018	1178	860	23/7/2018
93,788	E0782749000	January, 2018	1178	840	23/7/2018
93,789	E0581042000	January, 2018	1178	839	23/7/2018
93,790	E0720263000	January, 2018	1178	833	23/7/2018
93,791	E0830154000	January, 2018	1178	821	23/7/2018
93,792	E0751552000	January, 2018	1178	811	23/7/2018
93,793	E0731336000	January, 2018	1178	706	23/7/2018
93,794	E0731344000	January, 2018	1178	702	23/7/2018
93,795	E0731318000	January, 2018	1178	702	23/7/2018
93,796	E0720228000	January, 2018	1178	699	23/7/2018
93,797	E0720226000	January, 2018	1178	699	23/7/2018
93,798	E0830695000	January, 2018	1178	691	23/7/2018
93,799	E0750348000	January, 2018	1178	690	23/7/2018
93,800	E0820786000	January, 2018	1178	641	23/7/2018
93,801	E0832175000	January, 2018	1178	1,994	23/7/2018
93,802	E0720959000	January, 2018	1178	1,758	23/7/2018
93,803	E0770261000	January, 2018	1178	1,702	23/7/2018
93,804	E0772259000	January, 2018	1178	1,497	23/7/2018
93,805	E0750692000	January, 2018	1178	1,478	23/7/2018
93,806	E0770149000	January, 2018	1178	1,433	23/7/2018
93,807	E0740115000	January, 2018	1178	1,416	23/7/2018
93,808	E0771880000	January, 2018	1178	1,359	23/7/2018
93,809	E0770147000	January, 2018	1178	1,267	23/7/2018
93,810	E0731747000	January, 2018	1178	11,177	23/7/2018
93,811	E0831336000	January, 2018	1178	8,229	23/7/2018
93,812	E0830019000	January, 2018	1178	5,067	23/7/2018
93,813	E0660174000	January, 2018	1178	3,517	23/7/2018
93,814	E0810123000	January, 2018	1178	2,428	23/7/2018
93,815	E0810066000	January, 2018	1178	2,150	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,816	E0770324000	January, 2018	1178	2,112	23/7/2018
93,817	E0830096000	January, 2018	1178	2,073	23/7/2018
93,818	E0760179000	January, 2018	1178	2,068	23/7/2018
93,819	E0770286000	January, 2018	1178	1,828	23/7/2018
93,820	E0782580000	January, 2018	1178	1,249	23/7/2018
93,821	G0498862000	January, 2018	1178	1,208	23/7/2018
93,822	E0770682000	January, 2018	1178	1,204	23/7/2018
93,823	E0774034000	January, 2018	1178	1,198	23/7/2018
93,824	E0751658000	January, 2018	1178	1,169	23/7/2018
93,825	E0782898000	January, 2018	1178	1,168	23/7/2018
93,826	E0782931000	January, 2018	1178	1,160	23/7/2018
93,827	E0820745000	January, 2018	1178	979	23/7/2018
93,828	E0750705000	January, 2018	1178	963	23/7/2018
93,829	E0730406000	January, 2018	1178	963	23/7/2018
93,830	E0773005000	January, 2018	1178	958	23/7/2018
93,831	E0783015000	January, 2018	1178	947	23/7/2018
93,832	E0783014000	January, 2018	1178	947	23/7/2018
93,833	E0830167000	January, 2018	1178	942	23/7/2018
93,834	E0731445000	January, 2018	1178	933	23/7/2018
93,835	E0821733000	January, 2018	1178	928	23/7/2018
93,836	E0783211000	January, 2018	1178	1,019	23/7/2018
93,837	E0720212000	January, 2018	1178	1,016	23/7/2018
93,838	E0783282000	January, 2018	1178	1,011	23/7/2018
93,839	E0772206000	January, 2018	1178	1,007	23/7/2018
93,840	E0731236000	January, 2018	1178	1,005	23/7/2018
93,841	E0782992000	January, 2018	1178	981	23/7/2018
93,842	E0750361000	January, 2018	1178	625	23/7/2018
93,843	E0830152000	January, 2018	1178	608	23/7/2018
93,844	E0772530000	January, 2018	1178	593	23/7/2018
93,845	E0751853000	January, 2018	1178	590	23/7/2018
93,846	E0751864000	January, 2018	1178	518	23/7/2018
93,847	E0751890000	January, 2018	1178	296	23/7/2018
93,848	E0590336000	January, 2018	1212	1,451	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,849	C0280486000	January, 2018	1212	2,262	23/7/2018
93,850	C0280664000	January, 2018	1212	3,688	23/7/2018
93,851	A0262181000	January, 2018	1214	4,805	23/7/2018
93,852	E0313576000	January, 2018	1215	792	23/7/2018
93,853	E0782837000	January, 2018	1216	458	23/7/2018
93,854	U9001422000	January, 2018	1216	15,008	23/7/2018
93,855	U9000277001	January, 2018	1216	9,008	23/7/2018
93,856	U9000136001	January, 2018	1216	9,008	23/7/2018
93,857	U9002209001	January, 2018	1216	7,508	23/7/2018
93,858	U9000702001	January, 2018	1216	4,508	23/7/2018
93,859	U9000684001	January, 2018	1216	4,508	23/7/2018
93,860	G0492436000	January, 2018	1216	1,822	23/7/2018
93,861	A0262173000	January, 2018	1216	1,600	23/7/2018
93,862	E0352353000	January, 2018	1216	1,065	23/7/2018
93,863	E0581389000	January, 2018	1216	1,016	23/7/2018
93,864	E0801425000	January, 2018	1216	1,015	23/7/2018
93,865	A0262166000	January, 2018	1216	995	23/7/2018
93,866	E0580883000	January, 2018	1216	628	23/7/2018
93,867	E0820992000	January, 2018	1216	608	23/7/2018
93,868	M0140127000	January, 2018	1217	1,361	23/7/2018
93,869	G0506116000	January, 2018	1218	239	23/7/2018
93,870	G0294589000	January, 2018	1218	499	23/7/2018
93,871	G0294603000	January, 2018	1218	1,015	23/7/2018
93,872	G0291566000	January, 2018	1218	1,366	23/7/2018
93,873	G0191306000	January, 2018	1218	1,300	23/7/2018
93,874	G0503213000	January, 2018	1218	642	23/7/2018
93,875	G0501623000	January, 2018	1218	420	23/7/2018
93,876	G0501072000	January, 2018	1218	415	23/7/2018
93,877	E0800295000	January, 2018	1403	617	23/7/2018
93,878	A0251202000	January, 2018	1403	1,669	23/7/2018
93,879	A0205473000	January, 2018	1403	2,710	23/7/2018
93,880	E0830011000	January, 2018	1403	4,118	23/7/2018
93,881	G0492571000	January, 2018	1403	1,877	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,882	A0205468000	January, 2018	1403	1,653	23/7/2018
93,883	B0076459000	January, 2018	1403	1,146	23/7/2018
93,884	E0720810000	January, 2018	1403	975	23/7/2018
93,885	E0591120000	January, 2018	1403	1,427	23/7/2018
93,886	E0821807000	January, 2018	1403	1,060	23/7/2018
93,887	E0590177000	January, 2018	1403	662	23/7/2018
93,888	E0581496000	January, 2018	1500	218	23/7/2018
93,889	C0330324000	January, 2018	1500	8,901	23/7/2018
93,890	N0251272000	January, 2018	1500	448	23/7/2018
93,891	A0240367000	January, 2018	1509	1,386	23/7/2018
93,892	A0290470000	January, 2018	1509	2,015	23/7/2018
93,893	E0611225000	January, 2018	1549	348	23/7/2018
93,894	E0611209000	January, 2018	1549	417	23/7/2018
93,895	E0601025000	January, 2018	1549	502	23/7/2018
93,896	N0620173000	January, 2018	1549	577	23/7/2018
93,897	N0620174000	January, 2018	1549	577	23/7/2018
93,898	E0590705000	January, 2018	1549	660	23/7/2018
93,899	W1561884000	January, 2018	1549	691	23/7/2018
93,900	E0760248000	January, 2018	1549	1,051	23/7/2018
93,901	E0771272000	January, 2018	1549	970	23/7/2018
93,902	E0720779000	January, 2018	1549	964	23/7/2018
93,903	E0630214000	January, 2018	1549	955	23/7/2018
93,904	E0590279000	January, 2018	1549	940	23/7/2018
93,905	E0590337000	January, 2018	1549	910	23/7/2018
93,906	E0590196000	January, 2018	1549	899	23/7/2018
93,907	E0630304000	January, 2018	1549	872	23/7/2018
93,908	E0590286000	January, 2018	1549	862	23/7/2018
93,909	E0630907000	January, 2018	1549	1,279	23/7/2018
93,910	E0750060000	January, 2018	1549	1,272	23/7/2018
93,911	E0772512000	January, 2018	1549	1,244	23/7/2018
93,912	E0630475000	January, 2018	1549	1,220	23/7/2018
93,913	E0710879000	January, 2018	1549	1,190	23/7/2018
93,914	E0750189000	January, 2018	1549	1,182	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
93,915	E0761207000	January, 2018	1549	1,073	23/7/2018
93,916	E0761206000	January, 2018	1549	1,073	23/7/2018
93,917	E0611166000	January, 2018	1549	751	23/7/2018
93,918	E0590414000	January, 2018	1549	1,454	23/7/2018
93,919	E0590184000	January, 2018	1549	1,421	23/7/2018
93,920	E0590510000	January, 2018	1549	1,364	23/7/2018
93,921	E0590252000	January, 2018	1549	1,346	23/7/2018
93,922	E0630225000	January, 2018	1549	1,337	23/7/2018
93,923	E0760666000	January, 2018	1549	1,324	23/7/2018
93,924	N0331034000	January, 2018	1549	1,323	23/7/2018
93,925	E0590424000	January, 2018	1549	1,306	23/7/2018
93,926	E0593542000	January, 2018	1549	725	23/7/2018
93,927	E0580057000	January, 2018	1549	2,129	23/7/2018
93,928	E0750220000	January, 2018	1549	2,065	23/7/2018
93,929	E0590474000	January, 2018	1549	2,034	23/7/2018
93,930	E0760667000	January, 2018	1549	1,983	23/7/2018
93,931	E0590256000	January, 2018	1549	1,882	23/7/2018
93,932	E0590513000	January, 2018	1549	1,773	23/7/2018
93,933	E0630473000	January, 2018	1549	1,693	23/7/2018
93,934	E0590254000	January, 2018	1549	1,649	23/7/2018
93,935	E0590251000	January, 2018	1549	1,627	23/7/2018
93,936	E0631661000	January, 2018	1549	13,467	23/7/2018
93,937	E0760755000	January, 2018	1549	7,508	23/7/2018
93,938	E0630600000	January, 2018	1549	3,944	23/7/2018
93,939	E0770050000	January, 2018	1549	3,600	23/7/2018
93,940	E0630693000	January, 2018	1549	3,355	23/7/2018
93,941	E0580584000	January, 2018	1549	2,633	23/7/2018
93,942	E0630408000	January, 2018	1549	2,315	23/7/2018
93,943	E0750186000	January, 2018	1549	2,231	23/7/2018
93,944	E0590226000	January, 2018	1549	2,153	23/7/2018
93,945	E0590267000	January, 2018	1549	2,135	23/7/2018
93,946	E0770110000	January, 2018	1549	1,602	23/7/2018
93,947	E0590342000	January, 2018	1549	1,590	23/7/2018

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93,948	E0590276000	January, 2018	1549	1,520	23/7/2018
93,949	E0630946000	January, 2018	1549	1,489	23/7/2018
93,950	G0120139002	January, 2018	1678	1,602	23/7/2018
93,951	G0120139001	January, 2018	1678	1,654	23/7/2018
93,952	G0140258000	January, 2018	1678	4,745	23/7/2018
93,953	G0110012000	January, 2018	1678	6,568	23/7/2018
93,954	G0170230000	January, 2018	1678	1,784	23/7/2018
93,955	C0392016000	January, 2018	1679	460	23/7/2018
93,956	C0400733000	January, 2018	1679	6,266	23/7/2018
93,957	C0390631000	January, 2018	1679	3,038	23/7/2018
93,958	C0390764000	January, 2018	1679	2,681	23/7/2018
93,959	C0390221000	January, 2018	1679	2,664	23/7/2018
93,960	C0390448000	January, 2018	1679	2,359	23/7/2018
93,961	C0390490000	January, 2018	1679	2,019	23/7/2018
93,962	C0390692000	January, 2018	1679	1,658	23/7/2018
93,963	C0391810000	January, 2018	1679	846	23/7/2018
93,964	C0411510000	January, 2018	1679	736	23/7/2018
93,965	C0350713000	January, 2018	1679	1,544	23/7/2018
93,966	N0351211000	January, 2018	1679	1,299	23/7/2018
93,967	G1611861000	January, 2018	1679	1,198	23/7/2018
93,968	C0310010000	January, 2018	1679	897	23/7/2018
93,969	A0280780000	January, 2018	1783	458	23/7/2018
93,970	A0262945000	January, 2018	1783	855	23/7/2018
93,971	A0300461000	January, 2018	1783	975	23/7/2018
93,972	A0300536000	January, 2018	1783	900	23/7/2018
93,973	A0300257000	January, 2018	1783	885	23/7/2018
93,974	A0280746000	January, 2018	1783	882	23/7/2018
93,975	A0262163000	January, 2018	1783	881	23/7/2018
93,976	A0281800000	January, 2018	1783	876	23/7/2018
93,977	A0260575000	January, 2018	1783	863	23/7/2018
93,978	A0263040000	January, 2018	1783	855	23/7/2018
93,979	A0260329000	January, 2018	1783	5,955	23/7/2018
93,980	A0260241000	January, 2018	1783	1,999	23/7/2018

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93,981	E0820471000	January, 2018	1783	1,758	23/7/2018
93,982	E0311390000	January, 2018	1783	1,669	23/7/2018
93,983	A0260998000	January, 2018	1783	1,404	23/7/2018
93,984	A0280137000	January, 2018	1783	1,373	23/7/2018
93,985	A0281423000	January, 2018	1783	1,252	23/7/2018
93,986	A0260959000	January, 2018	1783	1,168	23/7/2018
93,987	A0281799000	January, 2018	1783	1,105	23/7/2018
93,988	A0280731000	January, 2018	1783	1,101	23/7/2018
93,989	A0281899000	January, 2018	1783	1,077	23/7/2018
93,990	A0281085000	January, 2018	1783	791	23/7/2018
93,991	A0290767000	January, 2018	1783	686	23/7/2018
93,992	A0281138000	January, 2018	1783	3,912	23/7/2018
93,993	A0300906000	January, 2018	1783	2,555	23/7/2018
93,994	E0610137000	January, 2018	1783	1,616	23/7/2018
93,995	A0280136000	January, 2018	1783	1,571	23/7/2018
93,996	A0250119000	January, 2018	1783	1,508	23/7/2018
93,997	A0260550000	January, 2018	1783	1,456	23/7/2018
93,998	A0283139000	January, 2018	1783	1,450	23/7/2018
93,999	A0281536000	January, 2018	1783	656	23/7/2018
94,000	E0350324000	January, 2018	1795	3,344	23/7/2018
94,001	N0131115000	January, 2018	1797	576	23/7/2018
94,002	E0760726000	January, 2018	1797	2,293	23/7/2018
94,003	C0390343000	January, 2018	1797	2,328	23/7/2018
94,004	N0320181000	January, 2018	1797	1,945	23/7/2018
94,005	E0751657000	January, 2018	1797	1,046	23/7/2018
94,006	N0282906000	January, 2018	1797	642	23/7/2018
94,007	E0770018000	January, 2018	1797	1,315	23/7/2018
94,008	E0770108000	January, 2018	1797	1,682	23/7/2018
94,009	E0751656000	January, 2018	1797	1,046	23/7/2018
94,010	E0592710000	January, 2018	1848	367	23/7/2018
94,011	E0581663000	January, 2018	1848	520	23/7/2018
94,012	E0591056000	January, 2018	1848	759	23/7/2018
94,013	E0590012000	January, 2018	1848	755	23/7/2018

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94,014	E0590674000	January, 2018	1848	608	23/7/2018
94,015	E0580936000	January, 2018	1848	581	23/7/2018
94,016	E0581213000	January, 2018	1848	579	23/7/2018
94,017	E0580780000	January, 2018	1848	574	23/7/2018
94,018	E0730393000	January, 2018	1848	458	23/7/2018
94,019	E0590836000	January, 2018	1848	458	23/7/2018
94,020	E0771654000	January, 2018	1848	482	23/7/2018
94,021	E0581687000	January, 2018	1848	463	23/7/2018
94,022	E0771333000	January, 2018	1848	3,082	23/7/2018
94,023	E0760749000	January, 2018	1848	3,008	23/7/2018
94,024	E0760738000	January, 2018	1848	3,008	23/7/2018
94,025	E0580517000	January, 2018	1848	2,534	23/7/2018
94,026	E0591084000	January, 2018	1848	1,808	23/7/2018
94,027	E0580465000	January, 2018	1848	1,621	23/7/2018
94,028	E0580309000	January, 2018	1848	1,562	23/7/2018
94,029	E0591190000	January, 2018	1848	1,473	23/7/2018
94,030	E0590982000	January, 2018	1848	1,447	23/7/2018
94,031	E0580436000	January, 2018	1848	1,439	23/7/2018
94,032	E0590038000	January, 2018	1848	1,430	23/7/2018
94,033	E0590222000	January, 2018	1848	1,416	23/7/2018
94,034	E0591106000	January, 2018	1848	1,367	23/7/2018
94,035	E0591109000	January, 2018	1848	1,318	23/7/2018
94,036	E0760234000	January, 2018	1848	1,293	23/7/2018
94,037	E0580281000	January, 2018	1848	1,266	23/7/2018
94,038	E0580428000	January, 2018	1848	1,251	23/7/2018
94,039	E0581170000	January, 2018	1848	1,203	23/7/2018
94,040	E0590807000	January, 2018	1848	1,172	23/7/2018
94,041	E0590963000	January, 2018	1848	1,148	23/7/2018
94,042	E0591047000	January, 2018	1848	1,140	23/7/2018
94,043	E0591155000	January, 2018	1848	1,113	23/7/2018
94,044	E0590201000	January, 2018	1848	1,090	23/7/2018
94,045	E0590171000	January, 2018	1848	1,089	23/7/2018
94,046	E0590990000	January, 2018	1848	1,084	23/7/2018

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94,047	E0580711000	January, 2018	1848	1,072	23/7/2018
94,048	E0580846000	January, 2018	1848	1,058	23/7/2018
94,049	E0590007000	January, 2018	1848	1,041	23/7/2018
94,050	E0590806000	January, 2018	1848	1,001	23/7/2018
94,051	E0593479000	January, 2018	1848	985	23/7/2018
94,052	E0580942000	January, 2018	1848	974	23/7/2018
94,053	E0590962000	January, 2018	1848	970	23/7/2018
94,054	E0590960000	January, 2018	1848	970	23/7/2018
94,055	E0580072000	January, 2018	1848	959	23/7/2018
94,056	E0601377000	January, 2018	1848	958	23/7/2018
94,057	E0590122000	January, 2018	1848	958	23/7/2018
94,058	E0580426000	January, 2018	1848	958	23/7/2018
94,059	E0590031000	January, 2018	1848	953	23/7/2018
94,060	E0590900000	January, 2018	1848	937	23/7/2018
94,061	E0581402000	January, 2018	1848	929	23/7/2018
94,062	E0581016000	January, 2018	1848	902	23/7/2018
94,063	E0580158000	January, 2018	1848	887	23/7/2018
94,064	E0591163000	January, 2018	1848	876	23/7/2018
94,065	E0592717000	January, 2018	1848	871	23/7/2018
94,066	E0772303000	January, 2018	1848	861	23/7/2018
94,067	E0590891000	January, 2018	1848	809	23/7/2018
94,068	E0580935000	January, 2018	1848	697	23/7/2018
94,069	P0590432000	January, 2018	1910	1,634	23/7/2018
94,070	G0490685000	January, 2018	2214	458	23/7/2018
94,071	G0610275000	January, 2018	2214	608	23/7/2018
94,072	G0496371000	January, 2018	2214	621	23/7/2018
94,073	G1611137000	January, 2018	2214	629	23/7/2018
94,074	G0499243000	January, 2018	2214	670	23/7/2018
94,075	G0490192000	January, 2018	2214	736	23/7/2018
94,076	G0490168000	January, 2018	2214	761	23/7/2018
94,077	G0490633000	January, 2018	2214	1,147	23/7/2018
94,078	G0492721000	January, 2018	2214	1,140	23/7/2018
94,079	G0491126000	January, 2018	2214	1,136	23/7/2018

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94,080	G0492543000	January, 2018	2214	1,131	23/7/2018
94,081	G0498800000	January, 2018	2214	1,032	23/7/2018
94,082	G0492112000	January, 2018	2214	1,026	23/7/2018
94,083	G0490752000	January, 2018	2214	946	23/7/2018
94,084	G0612436000	January, 2018	2214	911	23/7/2018
94,085	G0498669000	January, 2018	2214	867	23/7/2018
94,086	G0496599000	January, 2018	2214	2,230	23/7/2018
94,087	E0612316000	January, 2018	2214	2,167	23/7/2018
94,088	G0499239000	January, 2018	2214	1,888	23/7/2018
94,089	G0499238000	January, 2018	2214	1,888	23/7/2018
94,090	G0491731000	January, 2018	2214	1,866	23/7/2018
94,091	G1614425000	January, 2018	2214	1,863	23/7/2018
94,092	G0499280000	January, 2018	2214	1,758	23/7/2018
94,093	G0490810000	January, 2018	2214	1,758	23/7/2018
94,094	G0496723000	January, 2018	2214	1,399	23/7/2018
94,095	G0530021000	January, 2018	2214	2,444	23/7/2018
94,096	G0604666000	January, 2018	2214	2,258	23/7/2018
94,097	G0604665000	January, 2018	2214	2,258	23/7/2018
94,098	G1611059000	January, 2018	2214	1,380	23/7/2018
94,099	G1611149000	January, 2018	2214	1,332	23/7/2018
94,100	G0496569000	January, 2018	2214	1,284	23/7/2018
94,101	G0490799000	January, 2018	2214	1,284	23/7/2018
94,102	G0491175000	January, 2018	2214	1,268	23/7/2018
94,103	G0492121000	January, 2018	2214	1,254	23/7/2018
94,104	G0498490000	January, 2018	2214	1,247	23/7/2018
94,105	G0492061000	January, 2018	2214	1,200	23/7/2018
94,106	G0498780000	January, 2018	2214	1,540	23/7/2018
94,107	G0612004000	January, 2018	2214	1,464	23/7/2018
94,108	G0610303000	January, 2018	2214	755	23/7/2018
94,109	G0612180000	January, 2018	2214	709	23/7/2018
94,110	G0496710000	January, 2018	2214	683	23/7/2018
94,111	G0612183000	January, 2018	2214	663	23/7/2018
94,112	G0612125000	January, 2018	2214	627	23/7/2018

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94,113	G0490169000	January, 2018	2214	564	23/7/2018
94,114	G0622269000	January, 2018	2214	483	23/7/2018
94,115	G0530078000	January, 2018	2254	2,289	23/7/2018
94,116	E0612395000	January, 2018	2256	3,233	23/7/2018
94,117	B0071372000	January, 2018	2265	331	23/7/2018
94,118	A0290275000	January, 2018	2265	3,645	23/7/2018
94,119	B0232155000	January, 2018	2265	713	23/7/2018
94,120	B0071374000	January, 2018	2265	402	23/7/2018
94,121	E0761193000	January, 2018	2282	534	23/7/2018
94,122	A0300459000	January, 2018	2282	1,115	23/7/2018
94,123	H0130357000	January, 2018	2283	1,300	23/7/2018
94,124	H0131600000	January, 2018	2283	1,321	23/7/2018
94,125	H0130767000	January, 2018	2283	1,604	23/7/2018
94,126	H0130603000	January, 2018	2283	2,223	23/7/2018
94,127	H0130432000	January, 2018	2283	9,820	23/7/2018
94,128	H0130304000	January, 2018	2283	3,441	23/7/2018
94,129	H0130095000	January, 2018	2283	3,091	23/7/2018
94,130	H0130045000	January, 2018	2283	2,633	23/7/2018
94,131	H0130363000	January, 2018	2283	1,988	23/7/2018
94,132	H0130159000	January, 2018	2283	1,379	23/7/2018
94,133	E0750853000	January, 2018	2289	608	23/7/2018
94,134	B0112673000	January, 2018	2302	313	23/7/2018
94,135	B0112669000	January, 2018	2302	353	23/7/2018
94,136	B0076492000	January, 2018	2302	579	23/7/2018
94,137	B0112662000	January, 2018	2302	590	23/7/2018
94,138	B0076546000	January, 2018	2302	631	23/7/2018
94,139	B0110180009	January, 2018	2302	3,008	23/7/2018
94,140	B0110180001	January, 2018	2302	3,008	23/7/2018
94,141	E0782031000	January, 2018	2302	1,321	23/7/2018
94,142	B0071556000	January, 2018	2302	1,321	23/7/2018
94,143	B0071541000	January, 2018	2302	1,321	23/7/2018
94,144	B1720072000	January, 2018	2302	912	23/7/2018
94,145	B0076445000	January, 2018	2302	820	23/7/2018

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94,146	B0071135036	January, 2018	2302	813	23/7/2018
94,147	B0076527000	January, 2018	2302	664	23/7/2018
94,148	B0110180000	January, 2018	2302	77,404	23/7/2018
94,149	B0110180008	January, 2018	2302	12,008	23/7/2018
94,150	B0110180007	January, 2018	2302	12,008	23/7/2018
94,151	B0110180006	January, 2018	2302	6,008	23/7/2018
94,152	B0110180005	January, 2018	2302	6,008	23/7/2018
94,153	B0110180003	January, 2018	2302	6,008	23/7/2018
94,154	B0110180010	January, 2018	2302	4,508	23/7/2018
94,155	B0119824000	January, 2018	2302	608	23/7/2018
94,156	B0075012000	January, 2018	2302	582	23/7/2018
94,157	B0112657000	January, 2018	2302	362	23/7/2018
94,158	A0261809000	January, 2018	2312	939	23/7/2018
94,159	G1520221000	January, 2018	2312	1,176	23/7/2018
94,160	A0260931000	January, 2018	2312	1,008	23/7/2018
94,161	E0751966000	January, 2018	2313	218	23/7/2018
94,162	A0240252000	January, 2018	2313	887	23/7/2018
94,163	E0590498000	January, 2018	2313	2,996	23/7/2018
94,164	E0600681000	January, 2018	2313	2,106	23/7/2018
94,165	E0600446000	January, 2018	2313	1,825	23/7/2018
94,166	A0264230000	January, 2018	2313	1,600	23/7/2018
94,167	E0770620000	January, 2018	2313	1,224	23/7/2018
94,168	A0281381000	January, 2018	2313	947	23/7/2018
94,169	E0784002000	January, 2018	2313	347	23/7/2018
94,170	E0784004000	January, 2018	2313	347	23/7/2018
94,171	A0263053000	January, 2018	2341	608	23/7/2018
94,172	A0262954000	January, 2018	2341	854	23/7/2018
94,173	A0262978000	January, 2018	2341	897	23/7/2018
94,174	A0260709000	January, 2018	2341	976	23/7/2018
94,175	A0260966000	January, 2018	2341	1,050	23/7/2018
94,176	A0260568000	January, 2018	2341	3,015	23/7/2018
94,177	A0280142000	January, 2018	2341	2,673	23/7/2018
94,178	A0261025000	January, 2018	2341	2,633	23/7/2018

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94,179	A0261233000	January, 2018	2341	2,259	23/7/2018
94,180	A0240103000	January, 2018	2341	2,258	23/7/2018
94,181	W1561873000	January, 2018	2341	1,593	23/7/2018
94,182	A0260977000	January, 2018	2341	1,559	23/7/2018
94,183	A0170437000	January, 2018	2341	1,189	23/7/2018
94,184	E0580081000	January, 2018	2341	986	23/7/2018
94,185	A0301051000	January, 2018	2341	19,761	23/7/2018
94,186	U9000020001	January, 2018	2341	9,008	23/7/2018
94,187	U9000010001	January, 2018	2341	9,008	23/7/2018
94,188	U9000008001	January, 2018	2341	9,008	23/7/2018
94,189	A0252374000	January, 2018	2341	3,446	23/7/2018
94,190	A0260825000	January, 2018	2341	942	23/7/2018
94,191	A0261801000	January, 2018	2341	900	23/7/2018
94,192	P0570099000	January, 2018	2341	888	23/7/2018
94,193	A0262460000	January, 2018	2341	855	23/7/2018
94,194	A0262231000	January, 2018	2341	672	23/7/2018
94,195	A0264261000	January, 2018	2341	833	23/7/2018
94,196	A0290732000	January, 2018	2355	1,136	23/7/2018
94,197	E0601056000	January, 2018	2380	263	23/7/2018
94,198	E0601913000	January, 2018	2380	746	23/7/2018
94,199	G0490769000	January, 2018	2380	734	23/7/2018
94,200	E0612376000	January, 2018	2380	692	23/7/2018
94,201	E0770633000	January, 2018	2380	630	23/7/2018
94,202	E0831731000	January, 2018	2380	608	23/7/2018
94,203	E0831722000	January, 2018	2380	608	23/7/2018
94,204	E0612453000	January, 2018	2380	575	23/7/2018
94,205	E0612467000	January, 2018	2380	461	23/7/2018
94,206	E0750281000	January, 2018	2380	3,740	23/7/2018
94,207	E0600726000	January, 2018	2380	3,229	23/7/2018
94,208	E0600660000	January, 2018	2380	3,037	23/7/2018
94,209	E0590442000	January, 2018	2380	2,735	23/7/2018
94,210	E0610172000	January, 2018	2380	2,633	23/7/2018
94,211	E0610206000	January, 2018	2380	2,408	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,212	E0610151000	January, 2018	2380	2,399	23/7/2018
94,213	E0600325000	January, 2018	2380	1,802	23/7/2018
94,214	E0600338000	January, 2018	2380	1,590	23/7/2018
94,215	E0600996000	January, 2018	2380	1,299	23/7/2018
94,216	E0760626000	January, 2018	2380	1,298	23/7/2018
94,217	E0600206000	January, 2018	2380	1,291	23/7/2018
94,218	E0772270000	January, 2018	2380	1,271	23/7/2018
94,219	E0580117000	January, 2018	2380	1,257	23/7/2018
94,220	G1614388000	January, 2018	2380	1,128	23/7/2018
94,221	E0610086000	January, 2018	2380	1,111	23/7/2018
94,222	E0600760000	January, 2018	2380	1,082	23/7/2018
94,223	N0320773000	January, 2018	2380	921	23/7/2018
94,224	E0600269000	January, 2018	2380	901	23/7/2018
94,225	E0600342000	January, 2018	2380	854	23/7/2018
94,226	E0601977000	January, 2018	2380	345	23/7/2018
94,227	E0612451000	January, 2018	2380	298	23/7/2018
94,228	G1642902000	January, 2018	2381	386	23/7/2018
94,229	G1651020000	January, 2018	2381	1,956	23/7/2018
94,230	G0530134000	January, 2018	2381	7,404	23/7/2018
94,231	G1614417000	January, 2018	2381	1,420	23/7/2018
94,232	G1651008000	January, 2018	2381	1,282	23/7/2018
94,233	N0271706000	January, 2018	2381	683	23/7/2018
94,234	M0110121000	January, 2018	2389	326	23/7/2018
94,235	M0110122000	January, 2018	2389	326	23/7/2018
94,236	P0040079000	January, 2018	2389	2,519	23/7/2018
94,237	P0050100000	January, 2018	2389	2,633	23/7/2018
94,238	P0050167000	January, 2018	2389	2,484	23/7/2018
94,239	P0050101000	January, 2018	2389	1,694	23/7/2018
94,240	P0250041000	January, 2018	2389	1,328	23/7/2018
94,241	P0590433000	January, 2018	2389	1,023	23/7/2018
94,242	N0263109000	January, 2018	2404	809	23/7/2018
94,243	E0710749000	January, 2018	2404	1,014	23/7/2018
94,244	E0692934000	January, 2018	2424	391	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,245	G1630015000	January, 2018	2424	874	23/7/2018
94,246	W0130382000	January, 2018	2424	890	23/7/2018
94,247	W1560851000	January, 2018	2424	908	23/7/2018
94,248	G1630014000	January, 2018	2424	1,144	23/7/2018
94,249	G0635513000	January, 2018	2424	2,478	23/7/2018
94,250	G0635537000	January, 2018	2424	2,291	23/7/2018
94,251	E0600765000	January, 2018	2424	2,266	23/7/2018
94,252	W1560783000	January, 2018	2424	2,205	23/7/2018
94,253	W0130263000	January, 2018	2424	2,020	23/7/2018
94,254	W1562913000	January, 2018	2424	1,758	23/7/2018
94,255	W1561814000	January, 2018	2424	1,610	23/7/2018
94,256	W1562324000	January, 2018	2424	1,122	23/7/2018
94,257	W1562920000	January, 2018	2424	986	23/7/2018
94,258	W1560849000	January, 2018	2424	908	23/7/2018
94,259	W1561813000	January, 2018	2424	872	23/7/2018
94,260	U9000451001	January, 2018	2439	9,433	23/7/2018
94,261	N0413145000	January, 2018	2440	12,286	23/7/2018
94,262	B0078717000	January, 2018	2441	793	23/7/2018
94,263	A0262982000	January, 2018	2441	902	23/7/2018
94,264	A0262872000	January, 2018	2441	3,280	23/7/2018
94,265	A0262873000	January, 2018	2441	2,057	23/7/2018
94,266	N0130589000	January, 2018	2441	1,671	23/7/2018
94,267	E0820424000	January, 2018	2441	1,012	23/7/2018
94,268	M0131156000	January, 2018	2443	330	23/7/2018
94,269	E0350082000	January, 2018	2443	6,241	23/7/2018
94,270	E0782000000	January, 2018	2443	1,149	23/7/2018
94,271	E1186148000	January, 2018	2448	1,344	23/7/2018
94,272	E0830061000	January, 2018	2448	6,289	23/7/2018
94,273	E1182861000	January, 2018	2448	1,593	23/7/2018
94,274	E0390439000	January, 2018	2448	1,618	23/7/2018
94,275	E0390438000	January, 2018	2448	1,565	23/7/2018
94,276	G0270002000	January, 2018	2450	1,775	23/7/2018
94,277	E0081345000	January, 2018	2462	513	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,278	E0342234000	January, 2018	2462	926	23/7/2018
94,279	E0310908000	January, 2018	2462	972	23/7/2018
94,280	B0234829000	January, 2018	2462	627	23/7/2018
94,281	E0313573000	January, 2018	2462	998	23/7/2018
94,282	E0342235000	January, 2018	2462	1,052	23/7/2018
94,283	E0313143000	January, 2018	2462	1,062	23/7/2018
94,284	E0710766000	January, 2018	2462	1,038	23/7/2018
94,285	E0800443000	January, 2018	2462	8,272	23/7/2018
94,286	G0654528000	January, 2018	2462	2,579	23/7/2018
94,287	E0770010000	January, 2018	2462	2,557	23/7/2018
94,288	E0310245000	January, 2018	2462	2,072	23/7/2018
94,289	E0081749000	January, 2018	2462	1,828	23/7/2018
94,290	E0800403000	January, 2018	2462	1,679	23/7/2018
94,291	E0311130000	January, 2018	2462	1,621	23/7/2018
94,292	E0350097000	January, 2018	2462	1,533	23/7/2018
94,293	E0800395000	January, 2018	2462	1,460	23/7/2018
94,294	G0496568000	January, 2018	2462	1,449	23/7/2018
94,295	E0312090000	January, 2018	2462	1,414	23/7/2018
94,296	E0312465000	January, 2018	2462	1,250	23/7/2018
94,297	E0341030000	January, 2018	2462	1,187	23/7/2018
94,298	E0311901000	January, 2018	2462	1,184	23/7/2018
94,299	A0262969000	January, 2018	2469	1,140	23/7/2018
94,300	E0352764000	January, 2018	2470	1,758	23/7/2018
94,301	A0240621000	January, 2018	2485	849	23/7/2018
94,302	A0240126000	January, 2018	2485	892	23/7/2018
94,303	A0240353000	January, 2018	2485	1,235	23/7/2018
94,304	W0133250000	January, 2018	2485	1,254	23/7/2018
94,305	A0240632000	January, 2018	2485	937	23/7/2018
94,306	A0170253046	January, 2018	2486	455	23/7/2018
94,307	E0772195000	January, 2018	2486	1,324	23/7/2018
94,308	E0752197000	January, 2018	2486	1,102	23/7/2018
94,309	E0750241000	January, 2018	2489	2,373	23/7/2018
94,310	A0290694000	January, 2018	2490	1,064	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,311	E0830190000	January, 2018	2491	1,167	23/7/2018
94,312	E0390613000	January, 2018	2491	1,848	23/7/2018
94,313	E0770107000	January, 2018	2491	1,238	23/7/2018
94,314	E0341040000	January, 2018	2491	1,591	23/7/2018
94,315	E0390615000	January, 2018	2491	1,757	23/7/2018
94,316	E0390614000	January, 2018	2491	1,757	23/7/2018
94,317	O0163166000	January, 2018	2492	13,400	23/7/2018
94,318	E0311909000	January, 2018	2500	1,245	23/7/2018
94,319	E0820709000	January, 2018	2519	869	23/7/2018
94,320	G0635607000	January, 2018	2520	1,865	23/7/2018
94,321	B0079936000	January, 2018	5000	493	23/7/2018
94,322	E0312959000	January, 2018	5000	946	23/7/2018
94,323	E0801246000	January, 2018	5000	950	23/7/2018
94,324	A0261187000	January, 2018	5000	608	23/7/2018
94,325	E0801359000	January, 2018	5000	1,454	23/7/2018
94,326	A0280217000	January, 2018	5000	3,786	23/7/2018
94,327	E0590488000	January, 2018	5000	1,512	23/7/2018
94,328	E0720699000	January, 2018	5000	968	23/7/2018
94,329	E0831741000	January, 2018	5000	1,050	23/7/2018
94,330	E0580080000	January, 2018	5001	939	23/7/2018
94,331	G0530249000	January, 2018	5001	1,321	23/7/2018
94,332	E0830128000	January, 2018	5010	903	23/7/2018
94,333	E0340394000	January, 2018	5010	2,028	23/7/2018
94,334	E0342399000	January, 2018	5010	1,793	23/7/2018
94,335	E0342113000	January, 2018	5010	1,758	23/7/2018
94,336	E0342103000	January, 2018	5010	1,758	23/7/2018
94,337	E0340958000	January, 2018	5010	1,758	23/7/2018
94,338	E0291110000	January, 2018	5010	1,438	23/7/2018
94,339	E0831709000	January, 2018	5010	1,407	23/7/2018
94,340	E0340264000	January, 2018	5010	1,289	23/7/2018
94,341	E0311222000	January, 2018	5010	998	23/7/2018
94,342	E0291131000	January, 2018	5010	1,081	23/7/2018
94,343	E0352786000	January, 2018	5010	1,120	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,344	E0770689000	January, 2018	5010	1,279	23/7/2018
94,345	E0342266000	January, 2018	5010	1,205	23/7/2018
94,346	E0580619000	January, 2018	5022	458	23/7/2018
94,347	E0350767000	January, 2018	5022	656	23/7/2018
94,348	E0350769000	January, 2018	5022	656	23/7/2018
94,349	E0350017000	January, 2018	5022	5,704	23/7/2018
94,350	E0350037000	January, 2018	5022	5,382	23/7/2018
94,351	E0350779000	January, 2018	5022	3,224	23/7/2018
94,352	E0350780000	January, 2018	5022	2,972	23/7/2018
94,353	E0350787000	January, 2018	5022	2,906	23/7/2018
94,354	E0350778000	January, 2018	5022	2,906	23/7/2018
94,355	E0350777000	January, 2018	5022	2,906	23/7/2018
94,356	E0350776000	January, 2018	5022	2,828	23/7/2018
94,357	E0711045000	January, 2018	5022	1,669	23/7/2018
94,358	G0120585000	January, 2018	5022	1,432	23/7/2018
94,359	G0490626000	January, 2018	5022	733	23/7/2018
94,360	E0350770005	January, 2018	5022	656	23/7/2018
94,361	E0350770000	January, 2018	5022	656	23/7/2018
94,362	E0350768000	January, 2018	5022	656	23/7/2018
94,363	E0750357000	January, 2018	5022	472	23/7/2018
94,364	E0830448000	January, 2018	5023	291	23/7/2018
94,365	E0581174000	January, 2018	5023	658	23/7/2018
94,366	E0760950000	January, 2018	5023	725	23/7/2018
94,367	E0710747000	January, 2018	5023	1,307	23/7/2018
94,368	E0750136000	January, 2018	5023	3,274	23/7/2018
94,369	E0770074000	January, 2018	5023	2,024	23/7/2018
94,370	E0777962000	January, 2018	5023	1,692	23/7/2018
94,371	E0782793000	January, 2018	5023	1,671	23/7/2018
94,372	E0710957000	January, 2018	5023	1,669	23/7/2018
94,373	E0740021000	January, 2018	5023	1,552	23/7/2018
94,374	E0590255000	January, 2018	5023	1,403	23/7/2018
94,375	E0750056000	January, 2018	5023	1,355	23/7/2018
94,376	E0830573000	January, 2018	5023	931	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,377	E0720428000	January, 2018	5023	924	23/7/2018
94,378	E0740188000	January, 2018	5023	2,031	23/7/2018
94,379	E0820270000	January, 2018	5023	911	23/7/2018
94,380	E0820269000	January, 2018	5023	911	23/7/2018
94,381	E0820268000	January, 2018	5023	911	23/7/2018
94,382	E0741147000	January, 2018	5023	890	23/7/2018
94,383	E0760848000	January, 2018	5023	889	23/7/2018
94,384	E0710416000	January, 2018	5023	871	23/7/2018
94,385	G0490964000	January, 2018	5023	863	23/7/2018
94,386	E0741012000	January, 2018	5023	851	23/7/2018
94,387	E0742787000	January, 2018	5023	1,321	23/7/2018
94,388	E0630428000	January, 2018	5023	1,312	23/7/2018
94,389	E0783308000	January, 2018	5023	1,286	23/7/2018
94,390	E0750144000	January, 2018	5023	1,276	23/7/2018
94,391	E0750512000	January, 2018	5023	1,109	23/7/2018
94,392	E0821735000	January, 2018	5023	1,105	23/7/2018
94,393	E0730594000	January, 2018	5023	732	23/7/2018
94,394	E0730469000	January, 2018	5023	665	23/7/2018
94,395	E0822180000	January, 2018	5023	656	23/7/2018
94,396	G1616244000	January, 2018	5023	407	23/7/2018
94,397	E0742565000	January, 2018	5023	483	23/7/2018
94,398	E0612781000	January, 2018	5023	508	23/7/2018
94,399	U9001502000	January, 2018	5026	2,376	23/7/2018
94,400	C0331198000	January, 2018	5027	469	23/7/2018
94,401	C0330966000	January, 2018	5027	850	23/7/2018
94,402	C0281132000	January, 2018	5027	11,190	23/7/2018
94,403	C0281129000	January, 2018	5027	8,037	23/7/2018
94,404	C0290108000	January, 2018	5027	6,644	23/7/2018
94,405	C0390632000	January, 2018	5027	2,380	23/7/2018
94,406	C0300734000	January, 2018	5027	2,147	23/7/2018
94,407	U9002318005	January, 2018	5046	2,934	23/7/2018
94,408	E0770660000	January, 2018	0040	1,373	23/7/2018
94,409	E0612792000	January, 2018	0040	1,117	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,410	A0290702000	January, 2018	0040	745	23/7/2018
94,411	E0820902000	January, 2018	0042	1,257	23/7/2018
94,412	A0280286000	January, 2018	0042	3,608	23/7/2018
94,413	A0280088000	January, 2018	0042	2,057	23/7/2018
94,414	C0342730000	January, 2018	0043	544	23/7/2018
94,415	A0301110000	January, 2018	0043	1,633	23/7/2018
94,416	E0800207000	January, 2018	0043	1,321	23/7/2018
94,417	A0290605000	January, 2018	0043	934	23/7/2018
94,418	E0590079000	January, 2018	0043	969	23/7/2018
94,419	E0611181000	January, 2018	0043	944	23/7/2018
94,420	E0591180000	January, 2018	0043	828	23/7/2018
94,421	B0074428000	January, 2018	0044	349	23/7/2018
94,422	N0330505000	January, 2018	0044	11,179	23/7/2018
94,423	A0300164000	January, 2018	0044	2,414	23/7/2018
94,424	E0590645000	January, 2018	0044	1,669	23/7/2018
94,425	E0840401000	January, 2018	0044	1,548	23/7/2018
94,426	A0170439000	January, 2018	0044	1,209	23/7/2018
94,427	A0030696000	January, 2018	0044	1,129	23/7/2018
94,428	A0263000000	January, 2018	0044	1,067	23/7/2018
94,429	A0031756000	January, 2018	0044	972	23/7/2018
94,430	E0312674000	January, 2018	0044	949	23/7/2018
94,431	E0720333000	January, 2018	0044	895	23/7/2018
94,432	A0263004000	January, 2018	0044	871	23/7/2018
94,433	A0170253081	January, 2018	0044	590	23/7/2018
94,434	A0170253020	January, 2018	0044	456	23/7/2018
94,435	E0732151000	January, 2018	0044	416	23/7/2018
94,436	G0493210000	January, 2018	0047	569	23/7/2018
94,437	E0590239000	January, 2018	0047	2,294	23/7/2018
94,438	C0370697000	January, 2018	0047	2,243	23/7/2018
94,439	E0820014000	January, 2018	0047	1,980	23/7/2018
94,440	E0760322000	January, 2018	0047	963	23/7/2018
94,441	E0800006000	January, 2018	0047	766	23/7/2018
94,442	B0231636000	January, 2018	0047	621	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,443	W0131309000	January, 2018	0048	722	23/7/2018
94,444	E0782577000	January, 2018	0048	888	23/7/2018
94,445	E0750157000	January, 2018	0048	2,280	23/7/2018
94,446	E0082901000	January, 2018	0050	809	23/7/2018
94,447	E0313655000	January, 2018	0050	1,586	23/7/2018
94,448	G1642979000	January, 2018	0051	365	23/7/2018
94,449	E0772078000	January, 2018	0051	458	23/7/2018
94,450	E0750267000	January, 2018	0051	4,004	23/7/2018
94,451	E0770127000	January, 2018	0051	1,421	23/7/2018
94,452	E0350839000	January, 2018	0053	1,668	23/7/2018
94,453	A0281665000	January, 2018	0056	654	23/7/2018
94,454	A0281664000	January, 2018	0056	737	23/7/2018
94,455	E0580111000	January, 2018	0056	1,067	23/7/2018
94,456	G0230772000	January, 2018	0056	2,147	23/7/2018
94,457	A0283055000	January, 2018	0056	5,772	23/7/2018
94,458	G0191049000	January, 2018	0056	18,544	23/7/2018
94,459	E0590462000	January, 2018	0056	3,021	23/7/2018
94,460	E0840345000	January, 2018	0056	2,836	23/7/2018
94,461	A0280239000	January, 2018	0056	1,838	23/7/2018
94,462	A0281142000	January, 2018	0056	1,130	23/7/2018
94,463	A0281642000	January, 2018	0056	1,088	23/7/2018
94,464	A0281922000	January, 2018	0056	959	23/7/2018
94,465	E0610090000	January, 2018	0056	790	23/7/2018
94,466	B0077668000	January, 2018	0062	679	23/7/2018
94,467	E0630248000	January, 2018	0062	1,408	23/7/2018
94,468	B1720073000	January, 2018	0062	1,007	23/7/2018
94,469	B0071135094	January, 2018	0062	681	23/7/2018
94,470	G0499036000	January, 2018	0063	483	23/7/2018
94,471	E0580089000	January, 2018	0063	1,226	23/7/2018
94,472	E0770091000	January, 2018	0063	1,897	23/7/2018
94,473	G0050832000	January, 2018	0063	2,021	23/7/2018
94,474	G0050975000	January, 2018	0063	1,977	23/7/2018
94,475	E0771871000	January, 2018	0063	1,612	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
94,476	G0051752000	January, 2018	0063	1,383	23/7/2018
94,477	W0133240000	January, 2018	0064	763	23/7/2018
94,478	E0591118000	January, 2018	0064	1,083	23/7/2018
94,479	M0020259000	January, 2018	0065	687	23/7/2018
94,480	M0131150000	January, 2018	0300	308	23/7/2018
94,481	E0352773000	January, 2018	0300	1,615	23/7/2018
94,482	M0510015000	January, 2018	0300	1,485	23/7/2018
94,483	E0580939000	January, 2018	0369	1,033	23/7/2018
94,484	N0030074000	January, 2018	0400	218	23/7/2018
94,485	N0264498000	January, 2018	0400	218	23/7/2018
94,486	N0112393000	January, 2018	0400	239	23/7/2018
94,487	N0265127000	January, 2018	0400	517	23/7/2018
94,488	N0601142000	January, 2018	0400	656	23/7/2018
94,489	N0130262000	January, 2018	0400	683	23/7/2018
94,490	N0620844000	January, 2018	0400	798	23/7/2018
94,491	N0130718000	January, 2018	0400	867	23/7/2018
94,492	C0280553000	January, 2018	0400	1,534	23/7/2018
94,493	N0110551000	January, 2018	0400	2,111	23/7/2018
94,494	N0121877000	January, 2018	0400	1,307	23/7/2018
94,495	N0151787000	January, 2018	0400	1,296	23/7/2018
94,496	N0280014000	January, 2018	0400	1,291	23/7/2018
94,497	N0272913000	January, 2018	0400	1,209	23/7/2018
94,498	N0122036000	January, 2018	0400	1,209	23/7/2018
94,499	N0260008000	January, 2018	0400	943	23/7/2018
94,500	N0621719000	January, 2018	0400	922	23/7/2018
94,501	N0210329000	January, 2018	0400	829	23/7/2018
94,502	N0340313000	January, 2018	0400	708	23/7/2018
94,503	N0621091000	January, 2018	0400	656	23/7/2018
94,504	N0211016000	January, 2018	0400	642	23/7/2018
94,505	N0251316000	January, 2018	0400	547	23/7/2018
94,506	N0180108000	January, 2018	0400	239	23/7/2018
94,507	E0830656000	January, 2018	0490	410	23/7/2018
94,508	E0770033000	January, 2018	0490	1,425	23/7/2018

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94,509	E0341188000	January, 2018	0490	1,441	23/7/2018
94,510	E0390454000	January, 2018	0490	1,761	23/7/2018
94,511	A0034128000	January, 2018	0490	1,062	23/7/2018
94,512	C0340860000	January, 2018	0502	261	23/7/2018
94,513	C0351251000	January, 2018	0502	26,963	23/7/2018
94,514	N0264281000	January, 2018	0502	14,515	23/7/2018
94,515	C0352039000	January, 2018	0502	13,400	23/7/2018
94,516	C0390714000	January, 2018	0502	2,258	23/7/2018
94,517	C0290238000	January, 2018	0502	2,258	23/7/2018
94,518	C0390374000	January, 2018	0502	1,580	23/7/2018
94,519	C0280319000	January, 2018	0502	1,553	23/7/2018
94,520	E0581397000	January, 2018	0502	1,254	23/7/2018
94,521	N0310612000	January, 2018	0502	1,058	23/7/2018
94,522	W9000032001	January, 2018	0502	89,004	23/7/2018
94,523	C0330099000	January, 2018	0502	32,744	23/7/2018
94,524	C0330299000	January, 2018	0502	26,972	23/7/2018
94,525	C0342585000	January, 2018	0502	970	23/7/2018
94,526	C0370257000	January, 2018	0502	908	23/7/2018
94,527	C0351125000	January, 2018	0502	908	23/7/2018
94,528	E0581580000	January, 2018	0502	494	23/7/2018
94,529	E0580686000	January, 2018	0502	458	23/7/2018
94,530	C0342391000	January, 2018	0502	458	23/7/2018
94,531	E0782857000	January, 2018	0526	608	23/7/2018
94,532	E0313223000	January, 2018	0526	717	23/7/2018
94,533	E0312392000	January, 2018	0526	8,331	23/7/2018
94,534	E0610385000	January, 2018	0526	4,488	23/7/2018
94,535	E0310252000	January, 2018	0526	3,679	23/7/2018
94,536	E0350056000	January, 2018	0526	3,627	23/7/2018
94,537	E0350269000	January, 2018	0526	2,510	23/7/2018
94,538	E0350261000	January, 2018	0526	2,317	23/7/2018
94,539	E0310395000	January, 2018	0526	1,996	23/7/2018
94,540	W0191326000	January, 2018	0526	1,955	23/7/2018
94,541	E0311134000	January, 2018	0526	1,826	23/7/2018

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94,542	E0313584000	January, 2018	0526	1,758	23/7/2018
94,543	E0312408000	January, 2018	0526	1,669	23/7/2018
94,544	E0313717000	January, 2018	0526	1,607	23/7/2018
94,545	A0031063000	January, 2018	0804	1,247	23/7/2018
94,546	E0311940000	January, 2018	0804	1,089	23/7/2018
94,547	G1600497000	January, 2018	0804	608	23/7/2018
94,548	E0750815000	January, 2018	0804	583	23/7/2018
94,549	A0170253055	January, 2018	0804	456	23/7/2018
94,550	E0081418000	January, 2018	0827	1,290	23/7/2018
94,551	A0205476000	January, 2018	0827	3,971	23/7/2018
94,552	E0821760000	January, 2018	0827	1,657	23/7/2018
94,553	E0311306000	January, 2018	0827	1,455	23/7/2018
94,554	N0271826000	January, 2018	0830	642	23/7/2018
94,555	G1530172000	January, 2018	0830	2,074	23/7/2018
94,556	D0100981001	January, 2018	0830	656	23/7/2018
94,557	G1520586000	January, 2018	0830	1,366	23/7/2018
94,558	E0580109000	January, 2018	0849	1,106	23/7/2018
94,559	C0370969000	January, 2018	0849	26,776	23/7/2018
94,560	G0490963000	January, 2018	0851	776	23/7/2018
94,561	E0612399000	January, 2018	0851	2,103	23/7/2018
94,562	A0261021000	January, 2018	0851	1,685	23/7/2018
94,563	A0261017000	January, 2018	0851	1,254	23/7/2018
94,564	W0132852000	January, 2018	0857	309	23/7/2018
94,565	W0152239000	January, 2018	0857	353	23/7/2018
94,566	W0132875000	January, 2018	0857	379	23/7/2018
94,567	W1561168000	January, 2018	0857	3,009	23/7/2018
94,568	E0601567000	January, 2018	0857	2,327	23/7/2018
94,569	W1560840000	January, 2018	0857	1,473	23/7/2018
94,570	E0821780000	January, 2018	0857	1,390	23/7/2018
94,571	W1562903000	January, 2018	0857	1,347	23/7/2018
94,572	E0580676000	January, 2018	0857	1,321	23/7/2018
94,573	G1610029000	January, 2018	0857	1,192	23/7/2018
94,574	E0580712000	January, 2018	0857	1,126	23/7/2018

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94,575	W1824512000	January, 2018	0857	1,109	23/7/2018
94,576	E0581385000	January, 2018	0857	1,093	23/7/2018
94,577	E0830576000	January, 2018	0857	917	23/7/2018
94,578	W1765667000	January, 2018	0857	897	23/7/2018
94,579	E0581609000	January, 2018	0857	621	23/7/2018
94,580	E0581260000	January, 2018	0877	947	23/7/2018
94,581	E0820199000	January, 2018	0877	1,535	23/7/2018
94,582	G0193229000	January, 2018	0878	642	23/7/2018
94,583	G1614252000	January, 2018	0878	650	23/7/2018
94,584	N0260982000	January, 2018	0878	1,818	23/7/2018
94,585	E0770148000	January, 2018	0878	1,938	23/7/2018
94,586	G0200845000	January, 2018	0878	2,436	23/7/2018
94,587	G0220771000	January, 2018	0878	4,040	23/7/2018
94,588	E0840182000	January, 2018	0878	1,838	23/7/2018
94,589	G0190974000	January, 2018	0878	1,110	23/7/2018
94,590	A0281957000	January, 2018	0890	899	23/7/2018
94,591	E0760576000	January, 2018	0890	2,634	23/7/2018
94,592	E0730071000	January, 2018	0896	628	23/7/2018
94,593	E0830142000	January, 2018	0896	818	23/7/2018
94,594	U9000993001	January, 2018	0896	6,008	23/7/2018
94,595	E0080622000	January, 2018	0896	2,887	23/7/2018
94,596	O0011818000	January, 2018	0900	337	23/7/2018
94,597	O0011751000	January, 2018	0900	790	23/7/2018
94,598	O0021187001	January, 2018	0900	698	23/7/2018
94,599	O0021187002	January, 2018	0900	588	23/7/2018
94,600	B0076299000	January, 2018	0914	676	23/7/2018
94,601	C0410024000	January, 2018	0914	6,608	23/7/2018
94,602	C0410023000	January, 2018	0914	21,355	23/7/2018
94,603	C0410009000	January, 2018	0914	7,786	23/7/2018
94,604	E1070387000	January, 2018	0916	297	23/7/2018
94,605	H0131559000	January, 2018	0916	1,644	23/7/2018
94,606	E0821258000	January, 2018	0916	1,758	23/7/2018
94,607	E0593550000	January, 2018	0916	1,548	23/7/2018

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94,608	N0400235000	January, 2018	0916	913	23/7/2018
94,609	E0751636000	January, 2018	0916	1,101	23/7/2018
94,610	P0450132000	January, 2018	0916	1,545	23/7/2018
94,611	G1642904000	January, 2018	0916	461	23/7/2018
94,612	G1630995000	January, 2018	0923	621	23/7/2018
94,613	E0772223000	January, 2018	0923	1,358	23/7/2018
94,614	E0770345000	January, 2018	0923	1,314	23/7/2018
94,615	E0771258000	January, 2018	0923	1,280	23/7/2018
94,616	E0771255000	January, 2018	0923	1,259	23/7/2018
94,617	G1520578000	January, 2018	0923	677	23/7/2018
94,618	C0160150000	January, 2018	0947	1,208	23/7/2018
94,619	E0750187000	January, 2018	0947	1,985	23/7/2018
94,620	C0351183000	January, 2018	0947	3,078	23/7/2018
94,621	N0261017000	January, 2018	0947	1,359	23/7/2018
94,622	W1562878000	January, 2018	0947	1,635	23/7/2018
94,623	N0621925000	January, 2018	1075	1,191	23/7/2018
94,624	G0654650000	January, 2018	1075	2,491	23/7/2018
94,625	E0082145000	January, 2018	1089	1,254	23/7/2018
94,626	E0580587000	January, 2018	1089	1,397	23/7/2018
94,627	G0490629000	January, 2018	1092	718	23/7/2018
94,628	X9001038001	January, 2018	1101	12,772	23/7/2018
94,629	H0022465000	January, 2018	1103	1,321	23/7/2018
94,630	N0264353000	January, 2018	1115	760	23/7/2018
94,631	G0215127000	January, 2018	1115	980	23/7/2018
94,632	G0492812000	January, 2018	1115	1,120	23/7/2018
94,633	E0600048000	January, 2018	1115	1,905	23/7/2018
94,634	E0830010000	January, 2018	1115	2,110	23/7/2018
94,635	G0061463000	January, 2018	1115	2,005	23/7/2018
94,636	G1611125000	January, 2018	1115	1,314	23/7/2018
94,637	G0215024000	January, 2018	1115	904	23/7/2018
94,638	G0215122000	January, 2018	1115	842	23/7/2018
94,639	N0340828000	January, 2018	1116	230	23/7/2018
94,640	E0820537000	January, 2018	1117	842	23/7/2018

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94,641	G0505829000	January, 2018	1118	378	23/7/2018
94,642	G0505561000	January, 2018	1118	483	23/7/2018
94,643	G1590498000	January, 2018	1118	642	23/7/2018
94,644	C0391924000	January, 2018	1118	657	23/7/2018
94,645	G0296096000	January, 2018	1118	1,731	23/7/2018
94,646	G0270069000	January, 2018	1118	1,844	23/7/2018
94,647	G0291944000	January, 2018	1118	5,478	23/7/2018
94,648	E0600783000	January, 2018	1118	14,946	23/7/2018
94,649	C0382268000	January, 2018	1118	13,400	23/7/2018
94,650	N0300892000	January, 2018	1118	2,864	23/7/2018
94,651	G0296102000	January, 2018	1118	1,757	23/7/2018
94,652	G0296103000	January, 2018	1118	1,500	23/7/2018
94,653	E0770742000	January, 2018	1118	641	23/7/2018
94,654	G0290514000	January, 2018	1118	621	23/7/2018
94,655	G0294307000	January, 2018	1118	505	23/7/2018
94,656	N0250905000	January, 2018	1119	234	23/7/2018
94,657	C0390593000	January, 2018	1119	2,846	23/7/2018
94,658	C0410116000	January, 2018	1119	2,822	23/7/2018
94,659	C0034676000	January, 2018	1119	2,609	23/7/2018
94,660	C0390375000	January, 2018	1119	1,132	23/7/2018
94,661	N0270595000	January, 2018	1119	1,119	23/7/2018
94,662	C0391500000	January, 2018	1119	795	23/7/2018
94,663	C0402131000	January, 2018	1119	731	23/7/2018
94,664	N0250906000	January, 2018	1119	579	23/7/2018
94,665	N0270869000	January, 2018	1119	572	23/7/2018
94,666	C0402330000	January, 2018	1119	558	23/7/2018
94,667	N0250965000	January, 2018	1119	323	23/7/2018
94,668	N0250956000	January, 2018	1119	256	23/7/2018
94,669	C0370279000	January, 2018	1119	2,548	23/7/2018
94,670	E0760518000	January, 2018	1119	2,282	23/7/2018
94,671	C0390533000	January, 2018	1119	2,067	23/7/2018
94,672	C0390958000	January, 2018	1119	1,840	23/7/2018
94,673	N0250862000	January, 2018	1119	256	23/7/2018

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94,674	A0290497000	January, 2018	1120	858	23/7/2018
94,675	A0300425000	January, 2018	1120	2,865	23/7/2018
94,676	G0503083000	January, 2018	1155	649	23/7/2018
94,677	A0283033000	January, 2018	1155	1,264	23/7/2018
94,678	C0331008000	January, 2018	1155	1,858	23/7/2018
94,679	E0830471000	January, 2018	1156	372	23/7/2018
94,680	M0140123000	January, 2018	1156	1,377	23/7/2018
94,681	E0600298000	January, 2018	1156	1,373	23/7/2018
94,682	E0692172000	January, 2018	0004	641	26/7/2018
94,683	B0071035056	January, 2018	0004	682	26/7/2018
94,684	E0694418000	January, 2018	0004	1,098	26/7/2018
94,685	A0250905000	January, 2018	0004	1,292	26/7/2018
94,686	E0692177000	January, 2018	0004	1,561	26/7/2018
94,687	E0660117000	January, 2018	0004	2,694	26/7/2018
94,688	E0660055000	January, 2018	0004	5,183	26/7/2018
94,689	E0670022000	January, 2018	0004	2,421	26/7/2018
94,690	E0750183000	January, 2018	0004	1,392	26/7/2018
94,691	A0250904000	January, 2018	0004	1,292	26/7/2018
94,692	E0311278000	January, 2018	0004	993	26/7/2018
94,693	B0118981000	January, 2018	0007	239	26/7/2018
94,694	E0840350000	January, 2018	0007	3,456	26/7/2018
94,695	E0840346000	January, 2018	0007	3,456	26/7/2018
94,696	B0117415000	January, 2018	0007	1,353	26/7/2018
94,697	A0263045000	January, 2018	0007	1,238	26/7/2018
94,698	G1640555000	January, 2018	0007	1,054	26/7/2018
94,699	B0114075000	January, 2018	0007	1,562	26/7/2018
94,700	A0233382000	January, 2018	0007	1,307	26/7/2018
94,701	A0233380000	January, 2018	0007	1,037	26/7/2018
94,702	B0234988000	January, 2018	0008	1,052	26/7/2018
94,703	B0117425000	January, 2018	0008	1,097	26/7/2018
94,704	E0311343000	January, 2018	0008	1,256	26/7/2018
94,705	B0147533000	January, 2018	0008	1,235	26/7/2018
94,706	A0300453000	January, 2018	0012	1,008	26/7/2018

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94,707	B0115725000	January, 2018	0012	1,120	26/7/2018
94,708	A0280905000	January, 2018	0012	2,067	26/7/2018
94,709	C0390716000	January, 2018	0012	2,284	26/7/2018
94,710	A0230143000	January, 2018	0012	3,324	26/7/2018
94,711	E0772241000	January, 2018	0013	2,763	26/7/2018
94,712	E0690746000	January, 2018	0014	339	26/7/2018
94,713	E0690787000	January, 2018	0014	339	26/7/2018
94,714	G1642955000	January, 2018	0014	364	26/7/2018
94,715	E0720540000	January, 2018	0014	445	26/7/2018
94,716	E0820983000	January, 2018	0014	608	26/7/2018
94,717	E0830742000	January, 2018	0014	714	26/7/2018
94,718	E0660069000	January, 2018	0014	3,201	26/7/2018
94,719	E0660225000	January, 2018	0014	4,025	26/7/2018
94,720	E0670238000	January, 2018	0014	3,783	26/7/2018
94,721	E0840322000	January, 2018	0014	2,439	26/7/2018
94,722	E0660293000	January, 2018	0014	2,258	26/7/2018
94,723	E0720737000	January, 2018	0014	1,142	26/7/2018
94,724	W1581362000	January, 2018	0014	1,123	26/7/2018
94,725	E0770265000	January, 2018	0014	1,123	26/7/2018
94,726	G1616395000	January, 2018	0014	1,117	26/7/2018
94,727	E0830214000	January, 2018	0014	1,023	26/7/2018
94,728	G0650804000	January, 2018	0004	677	24/7/2018
94,729	E0730456000	January, 2018	0004	838	24/7/2018
94,730	E0600971000	January, 2018	0004	1,080	24/7/2018
94,731	E0830449000	January, 2018	0007	404	24/7/2018
94,732	E0580694000	January, 2018	0007	1,078	24/7/2018
94,733	E0771489000	January, 2018	0007	1,165	24/7/2018
94,734	E0821102000	January, 2018	0007	1,331	24/7/2018
94,735	E0830518000	January, 2018	0012	923	24/7/2018
94,736	A0291155000	January, 2018	0012	2,236	24/7/2018
94,737	A0240205000	January, 2018	0012	1,007	24/7/2018
94,738	A0262162000	January, 2018	0012	945	24/7/2018
94,739	A0291316000	January, 2018	0012	1,553	24/7/2018

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94,740	B0235512000	January, 2018	0012	1,635	24/7/2018
94,741	A0262164000	January, 2018	0012	930	24/7/2018
94,742	E0830100000	January, 2018	0013	5,191	24/7/2018
94,743	E0830276000	January, 2018	0014	430	24/7/2018
94,744	A0281004000	January, 2018	0014	1,011	24/7/2018
94,745	E0800039000	January, 2018	0014	1,321	24/7/2018
94,746	E0083257000	January, 2018	0014	1,278	24/7/2018
94,747	E0821777000	January, 2018	0014	1,249	24/7/2018
94,748	G0652085000	January, 2018	0014	1,212	24/7/2018
94,749	E0820240000	January, 2018	0014	1,147	24/7/2018
94,750	E0750697000	January, 2018	0014	1,080	24/7/2018
94,751	E0820239000	January, 2018	0014	1,072	24/7/2018
94,752	E0083252000	January, 2018	0014	1,069	24/7/2018
94,753	E0801412000	January, 2018	0014	1,054	24/7/2018
94,754	E0830432000	January, 2018	0014	8,285	24/7/2018
94,755	E0660442000	January, 2018	0014	5,884	24/7/2018
94,756	E0083305000	January, 2018	0014	4,133	24/7/2018
94,757	E0080649000	January, 2018	0014	3,672	24/7/2018
94,758	E0760552000	January, 2018	0014	3,566	24/7/2018
94,759	E0830043000	January, 2018	0014	3,372	24/7/2018
94,760	N0250830000	January, 2018	0014	1,810	24/7/2018
94,761	E0821248000	January, 2018	0014	1,570	24/7/2018
94,762	W1561791000	January, 2018	0014	1,377	24/7/2018
94,763	E0773543000	January, 2018	0014	889	24/7/2018
94,764	E0821771000	January, 2018	0014	912	24/7/2018
94,765	E0820867000	January, 2018	0014	923	24/7/2018
94,766	E0743303000	January, 2018	0014	893	24/7/2018
94,767	E0760062000	January, 2018	0014	736	24/7/2018
94,768	E0761190000	January, 2018	0014	590	24/7/2018
94,769	E0581622000	January, 2018	0015	494	24/7/2018
94,770	B0119353000	January, 2018	0015	861	24/7/2018
94,771	W1560811000	January, 2018	0015	2,448	24/7/2018
94,772	E0340335000	January, 2018	0015	2,337	24/7/2018

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94,773	A0280293000	January, 2018	0015	2,290	24/7/2018
94,774	A0263013000	January, 2018	0015	1,480	24/7/2018
94,775	N0151447000	January, 2018	0015	1,451	24/7/2018
94,776	B0231873000	January, 2018	0015	1,308	24/7/2018
94,777	E0821406000	January, 2018	0015	1,187	24/7/2018
94,778	E0600064000	January, 2018	0015	994	24/7/2018
94,779	G0601048000	January, 2018	0016	458	24/7/2018
94,780	B0234065000	January, 2018	0016	1,245	24/7/2018
94,781	B0117862000	January, 2018	0016	771	24/7/2018
94,782	B0117860000	January, 2018	0016	771	24/7/2018
94,783	B0117861000	January, 2018	0016	771	24/7/2018
94,784	B0234070000	January, 2018	0016	1,245	24/7/2018
94,785	A0300214000	January, 2018	0016	4,125	24/7/2018
94,786	B0117822000	January, 2018	0017	397	24/7/2018
94,787	B0117825000	January, 2018	0017	480	24/7/2018
94,788	B0230620000	January, 2018	0017	1,198	24/7/2018
94,789	B0230621000	January, 2018	0017	1,131	24/7/2018
94,790	B0114441000	January, 2018	0017	5,981	24/7/2018
94,791	E0340676000	January, 2018	0017	1,940	24/7/2018
94,792	V9000027001	January, 2018	0019	15,008	24/7/2018
94,793	E0771614000	January, 2018	0022	1,228	24/7/2018
94,794	E0750660000	January, 2018	0023	1,201	24/7/2018
94,795	E0310306000	January, 2018	0023	3,944	24/7/2018
94,796	B0117744000	January, 2018	0025	193	24/7/2018
94,797	B0119832000	January, 2018	0025	557	24/7/2018
94,798	E0590367000	January, 2018	0025	1,348	24/7/2018
94,799	B0233349000	January, 2018	0025	740	24/7/2018
94,800	G1642947000	January, 2018	0027	456	24/7/2018
94,801	E0591014000	January, 2018	0027	1,123	24/7/2018
94,802	E0610373000	January, 2018	0029	2,630	24/7/2018
94,803	A0260955000	January, 2018	0033	964	24/7/2018
94,804	E0590380000	January, 2018	0033	2,816	24/7/2018
94,805	G0650734000	January, 2018	0034	946	24/7/2018

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94,806	E0830196000	January, 2018	0034	1,175	24/7/2018
94,807	N0310700000	January, 2018	0034	1,299	24/7/2018
94,808	G0650733000	January, 2018	0034	1,044	24/7/2018
94,809	B0234064000	January, 2018	0035	910	24/7/2018
94,810	E0742036000	January, 2018	0035	983	24/7/2018
94,811	E0771061000	January, 2018	0035	1,768	24/7/2018
94,812	A0262651000	January, 2018	0035	71,718	24/7/2018
94,813	A0264062000	January, 2018	0035	3,453	24/7/2018
94,814	E0313581000	January, 2018	0035	1,391	24/7/2018
94,815	E0761032000	January, 2018	0038	218	24/7/2018
94,816	E0761033000	January, 2018	0038	218	24/7/2018
94,817	E0341351000	January, 2018	0038	964	24/7/2018
94,818	E0080523000	January, 2018	0038	1,468	24/7/2018
94,819	E0590344000	January, 2018	0038	1,377	24/7/2018
94,820	G0530196000	January, 2018	0038	1,296	24/7/2018
94,821	E0080538000	January, 2018	0038	1,262	24/7/2018
94,822	E0760060000	January, 2018	0038	1,079	24/7/2018
94,823	E0341358000	January, 2018	0038	992	24/7/2018
94,824	E0761030000	January, 2018	0038	656	24/7/2018
94,825	E0761034000	January, 2018	0038	656	24/7/2018
94,826	E0761035000	January, 2018	0038	656	24/7/2018
94,827	E0761037000	January, 2018	0038	2,438	24/7/2018
94,828	E0761031000	January, 2018	0038	656	24/7/2018
94,829	E0761029000	January, 2018	0038	656	24/7/2018
94,830	B0111980000	January, 2018	0038	361	24/7/2018
94,831	C0411537000	January, 2018	0042	269	24/7/2018
94,832	G0635564000	January, 2018	0042	2,633	24/7/2018
94,833	E0580174000	January, 2018	0042	1,344	24/7/2018
94,834	E0820296000	January, 2018	0042	1,014	24/7/2018
94,835	G0635542000	January, 2018	0042	2,633	24/7/2018
94,836	B0233353000	January, 2018	0042	1,307	24/7/2018
94,837	M0300090000	January, 2018	0043	372	24/7/2018
94,838	E0081513000	January, 2018	0043	1,057	24/7/2018

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94,839	A0260706000	January, 2018	0043	1,044	24/7/2018
94,840	A0170253009	January, 2018	0044	456	24/7/2018
94,841	A0170253068	January, 2018	0044	456	24/7/2018
94,842	A0170253086	January, 2018	0044	479	24/7/2018
94,843	A0170253087	January, 2018	0044	479	24/7/2018
94,844	B1720731000	January, 2018	0044	861	24/7/2018
94,845	N0280164000	January, 2018	0044	908	24/7/2018
94,846	A0300966000	January, 2018	0044	2,791	24/7/2018
94,847	E0740154000	January, 2018	0044	2,699	24/7/2018
94,848	G0293068000	January, 2018	0044	1,515	24/7/2018
94,849	G0200685000	January, 2018	0044	1,420	24/7/2018
94,850	G0496563000	January, 2018	0044	1,307	24/7/2018
94,851	B0234460000	January, 2018	0044	1,223	24/7/2018
94,852	N0250290000	January, 2018	0044	1,054	24/7/2018
94,853	G0612148000	January, 2018	0044	970	24/7/2018
94,854	B0234491000	January, 2018	0044	823	24/7/2018
94,855	A0170253007	January, 2018	0044	479	24/7/2018
94,856	E0083371000	January, 2018	0045	483	24/7/2018
94,857	E0311923000	January, 2018	0045	937	24/7/2018
94,858	E0291150000	January, 2018	0045	1,489	24/7/2018
94,859	E0612305000	January, 2018	0045	3,065	24/7/2018
94,860	E0610135000	January, 2018	0045	1,690	24/7/2018
94,861	E0291149000	January, 2018	0045	1,383	24/7/2018
94,862	B0112299000	January, 2018	0047	337	24/7/2018
94,863	G0620376000	January, 2018	0047	561	24/7/2018
94,864	H0130616000	January, 2018	0047	3,773	24/7/2018
94,865	E0770134000	January, 2018	0047	3,268	24/7/2018
94,866	A0280035000	January, 2018	0047	2,289	24/7/2018
94,867	P0590292000	January, 2018	0047	1,705	24/7/2018
94,868	E0770461000	January, 2018	0047	1,601	24/7/2018
94,869	W1562322000	January, 2018	0047	1,389	24/7/2018
94,870	C0282111000	January, 2018	0047	1,297	24/7/2018
94,871	N0111635000	January, 2018	0047	1,268	24/7/2018

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94,872	E0581278000	January, 2018	0047	1,259	24/7/2018
94,873	A0262946000	January, 2018	0047	856	24/7/2018
94,874	E0581448000	January, 2018	0047	562	24/7/2018
94,875	E0610410000	January, 2018	0048	6,339	24/7/2018
94,876	B0071135060	January, 2018	0050	839	24/7/2018
94,877	E0821199000	January, 2018	0050	1,758	24/7/2018
94,878	B0232148000	January, 2018	0051	634	24/7/2018
94,879	B0233460000	January, 2018	0051	944	24/7/2018
94,880	E0630036000	January, 2018	0053	1,342	24/7/2018
94,881	E0750540000	January, 2018	0056	641	24/7/2018
94,882	A0281812000	January, 2018	0056	858	24/7/2018
94,883	A0281143000	January, 2018	0056	760	24/7/2018
94,884	E0591016000	January, 2018	0056	2,174	24/7/2018
94,885	A0291249000	January, 2018	0056	2,025	24/7/2018
94,886	E0591071000	January, 2018	0056	1,633	24/7/2018
94,887	A0281158000	January, 2018	0056	1,506	24/7/2018
94,888	A0281198000	January, 2018	0056	1,482	24/7/2018
94,889	A0291250000	January, 2018	0056	1,352	24/7/2018
94,890	A0281140000	January, 2018	0056	1,243	24/7/2018
94,891	A0290825000	January, 2018	0056	977	24/7/2018
94,892	E0770363000	January, 2018	0059	891	24/7/2018
94,893	B0233386000	January, 2018	0059	1,124	24/7/2018
94,894	E0730283000	January, 2018	0059	1,166	24/7/2018
94,895	E0771480000	January, 2018	0062	900	24/7/2018
94,896	G0051410000	January, 2018	0063	1,424	24/7/2018
94,897	G0051117000	January, 2018	0063	1,567	24/7/2018
94,898	E0590154000	January, 2018	0063	1,680	24/7/2018
94,899	W0191069000	January, 2018	0064	1,195	24/7/2018
94,900	G1611865000	January, 2018	0300	482	24/7/2018
94,901	P0390079000	January, 2018	0300	1,069	24/7/2018
94,902	H0131587000	January, 2018	0300	1,164	24/7/2018
94,903	N0110658000	January, 2018	0300	1,506	24/7/2018
94,904	P0590525000	January, 2018	0300	1,439	24/7/2018

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94,905	B0235518000	January, 2018	0300	1,219	24/7/2018
94,906	N0130550000	January, 2018	0400	791	24/7/2018
94,907	N0130155000	January, 2018	0400	1,188	24/7/2018
94,908	N0130114000	January, 2018	0400	976	24/7/2018
94,909	N0050997000	January, 2018	0400	1,251	24/7/2018
94,910	N0150940000	January, 2018	0400	1,304	24/7/2018
94,911	N0400280001	January, 2018	0400	1,445	24/7/2018
94,912	N0111107000	January, 2018	0400	8,234	24/7/2018
94,913	N0265085000	January, 2018	0400	6,479	24/7/2018
94,914	N0111767000	January, 2018	0400	3,400	24/7/2018
94,915	N0110663000	January, 2018	0400	1,469	24/7/2018
94,916	N0400280002	January, 2018	0400	1,445	24/7/2018
94,917	G0496765000	January, 2018	0490	1,365	24/7/2018
94,918	E0390466000	January, 2018	0490	1,888	24/7/2018
94,919	E0390629000	January, 2018	0490	1,888	24/7/2018
94,920	G0492407000	January, 2018	0490	2,930	24/7/2018
94,921	E0390569000	January, 2018	0490	1,888	24/7/2018
94,922	H0131564000	January, 2018	0490	1,589	24/7/2018
94,923	H0131562000	January, 2018	0490	1,435	24/7/2018
94,924	E0390453000	January, 2018	0490	1,565	24/7/2018
94,925	N0320221000	January, 2018	0502	891	24/7/2018
94,926	C0310540000	January, 2018	0502	20,187	24/7/2018
94,927	C0380378000	January, 2018	0502	13,400	24/7/2018
94,928	N0270151000	January, 2018	0502	1,949	24/7/2018
94,929	C0341578000	January, 2018	0502	1,699	24/7/2018
94,930	N0300561000	January, 2018	0502	1,107	24/7/2018
94,931	E0580614000	January, 2018	0502	1,259	24/7/2018
94,932	C0341570000	January, 2018	0502	1,583	24/7/2018
94,933	C0341549000	January, 2018	0502	1,642	24/7/2018
94,934	H1210532000	January, 2018	0517	218	24/7/2018
94,935	H1210533000	January, 2018	0517	218	24/7/2018
94,936	H1210534000	January, 2018	0517	218	24/7/2018
94,937	H0110675000	January, 2018	0517	4,508	24/7/2018

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94,938	H1210568000	January, 2018	0517	218	24/7/2018
94,939	B0234215000	January, 2018	0526	608	24/7/2018
94,940	E0311230000	January, 2018	0526	931	24/7/2018
94,941	E0820914000	January, 2018	0526	1,116	24/7/2018
94,942	E0352321000	January, 2018	0526	1,137	24/7/2018
94,943	E0341306000	January, 2018	0526	1,172	24/7/2018
94,944	E0352336000	January, 2018	0526	1,328	24/7/2018
94,945	E0830203000	January, 2018	0526	1,356	24/7/2018
94,946	E0310004000	January, 2018	0526	24,008	24/7/2018
94,947	E0350024000	January, 2018	0526	6,060	24/7/2018
94,948	E0832178000	January, 2018	0526	2,045	24/7/2018
94,949	E0770607000	January, 2018	0526	1,758	24/7/2018
94,950	E0312815000	January, 2018	0526	1,758	24/7/2018
94,951	E0630200000	January, 2018	0526	1,632	24/7/2018
94,952	E0313656000	January, 2018	0526	1,549	24/7/2018
94,953	E0351059000	January, 2018	0526	1,389	24/7/2018
94,954	E0352285000	January, 2018	0526	1,355	24/7/2018
94,955	E0084044000	January, 2018	0526	1,321	24/7/2018
94,956	E0771445000	January, 2018	0526	1,124	24/7/2018
94,957	E0312121000	January, 2018	0526	958	24/7/2018
94,958	E0830186000	January, 2018	0526	890	24/7/2018
94,959	E0311189000	January, 2018	0526	791	24/7/2018
94,960	B0233452000	January, 2018	0530	1,276	24/7/2018
94,961	G1616203000	January, 2018	0541	347	24/7/2018
94,962	E0770567000	January, 2018	0541	1,206	24/7/2018
94,963	E0770606000	January, 2018	0541	1,048	24/7/2018
94,964	E0801396000	January, 2018	0541	935	24/7/2018
94,965	E0580061000	January, 2018	0541	837	24/7/2018
94,966	W1562752000	January, 2018	0541	608	24/7/2018
94,967	C0380563000	January, 2018	0541	642	24/7/2018
94,968	G0490145000	January, 2018	0541	601	24/7/2018
94,969	B0110191040	January, 2018	0543	218	24/7/2018
94,970	B0110191041	January, 2018	0543	218	24/7/2018

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94,971	B0233848000	January, 2018	0543	1,179	24/7/2018
94,972	B0234455000	January, 2018	0543	681	24/7/2018
94,973	B0232153000	January, 2018	0543	658	24/7/2018
94,974	B0112018000	January, 2018	0543	657	24/7/2018
94,975	B0232041000	January, 2018	0543	635	24/7/2018
94,976	E0660500000	January, 2018	0543	592	24/7/2018
94,977	A0030539000	January, 2018	0543	563	24/7/2018
94,978	B0110191000	January, 2018	0543	389	24/7/2018
94,979	G0496721000	January, 2018	0550	1,545	24/7/2018
94,980	K0220723000	January, 2018	0550	2,464	24/7/2018
94,981	A0032644000	January, 2018	0565	392	24/7/2018
94,982	N0530316000	January, 2018	0565	9,394	24/7/2018
94,983	E0801197000	January, 2018	0565	1,033	24/7/2018
94,984	E0731303000	January, 2018	0565	968	24/7/2018
94,985	E0731302000	January, 2018	0565	968	24/7/2018
94,986	A0032652000	January, 2018	0565	656	24/7/2018
94,987	A0260821000	January, 2018	0568	1,023	24/7/2018
94,988	A0280222000	January, 2018	0568	5,432	24/7/2018
94,989	G0498983000	January, 2018	0568	1,134	24/7/2018
94,990	E0352327000	January, 2018	0568	1,255	24/7/2018
94,991	G0499272000	January, 2018	0568	1,701	24/7/2018
94,992	B0079667000	January, 2018	0570	504	24/7/2018
94,993	B0073159000	January, 2018	0570	516	24/7/2018
94,994	B1720090000	January, 2018	0570	1,415	24/7/2018
94,995	E0800012000	January, 2018	0570	993	24/7/2018
94,996	B0078672000	January, 2018	0570	1,014	24/7/2018
94,997	E0800062000	January, 2018	0570	686	24/7/2018
94,998	B0117752000	January, 2018	0570	737	24/7/2018
94,999	B0231932000	January, 2018	0570	504	24/7/2018
95,000	B0231945000	January, 2018	0570	598	24/7/2018
95,001	M0020113000	January, 2018	0583	318	24/7/2018
95,002	M0010280000	January, 2018	0583	391	24/7/2018
95,003	P0050169000	January, 2018	0583	1,682	24/7/2018

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95,004	M0020383000	January, 2018	0583	673	24/7/2018
95,005	M0020249000	January, 2018	0583	641	24/7/2018
95,006	E0740171000	January, 2018	0583	641	24/7/2018
95,007	M0020289000	January, 2018	0583	530	24/7/2018
95,008	M0020288000	January, 2018	0583	495	24/7/2018
95,009	M0131076000	January, 2018	0583	476	24/7/2018
95,010	M0110093000	January, 2018	0583	339	24/7/2018
95,011	G1632574000	January, 2018	0599	785	24/7/2018
95,012	C0301295000	January, 2018	0599	1,753	24/7/2018
95,013	C0301109000	January, 2018	0599	1,299	24/7/2018
95,014	E0770346000	January, 2018	0599	936	24/7/2018
95,015	G0491172000	January, 2018	0599	924	24/7/2018
95,016	N0130363000	January, 2018	0599	854	24/7/2018
95,017	B0233540000	January, 2018	0606	969	24/7/2018
95,018	E0590735000	January, 2018	0606	1,146	24/7/2018
95,019	E0783067000	January, 2018	0606	1,413	24/7/2018
95,020	A0290444000	January, 2018	0606	1,562	24/7/2018
95,021	A0206473000	January, 2018	0606	1,584	24/7/2018
95,022	B0233412000	January, 2018	0606	1,333	24/7/2018
95,023	G0391138000	January, 2018	0631	582	24/7/2018
95,024	G0120339000	January, 2018	0631	8,214	24/7/2018
95,025	B0233331000	January, 2018	0692	1,193	24/7/2018
95,026	G0270117000	January, 2018	0692	2,052	24/7/2018
95,027	N0321102000	January, 2018	0692	1,237	24/7/2018
95,028	B0235527000	January, 2018	0692	1,433	24/7/2018
95,029	E0830462000	January, 2018	0786	362	24/7/2018
95,030	E0821010000	January, 2018	0786	1,032	24/7/2018
95,031	A0301162000	January, 2018	0786	1,108	24/7/2018
95,032	E0590317000	January, 2018	0786	2,633	24/7/2018
95,033	W1562744000	January, 2018	0786	1,256	24/7/2018
95,034	B0112022000	January, 2018	0786	1,254	24/7/2018
95,035	A0282064000	January, 2018	0786	1,235	24/7/2018
95,036	E0600513000	January, 2018	0786	1,188	24/7/2018

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95,037	A0030661000	January, 2018	0786	1,062	24/7/2018
95,038	A0262884000	January, 2018	0786	960	24/7/2018
95,039	C0300236000	January, 2018	0786	668	24/7/2018
95,040	E0591168000	January, 2018	0786	892	24/7/2018
95,041	E0751286000	January, 2018	0786	808	24/7/2018
95,042	E0580949000	January, 2018	0786	516	24/7/2018
95,043	A0035292000	January, 2018	0804	363	24/7/2018
95,044	A0170253004	January, 2018	0804	456	24/7/2018
95,045	A0170434000	January, 2018	0804	1,296	24/7/2018
95,046	A0031073000	January, 2018	0804	1,243	24/7/2018
95,047	A0170432000	January, 2018	0804	1,169	24/7/2018
95,048	A0031609000	January, 2018	0804	1,042	24/7/2018
95,049	A0431161000	January, 2018	0804	1,035	24/7/2018
95,050	B0234804000	January, 2018	0804	804	24/7/2018
95,051	A0170253000	January, 2018	0804	590	24/7/2018
95,052	A0170253075	January, 2018	0804	531	24/7/2018
95,053	A0170253016	January, 2018	0804	468	24/7/2018
95,054	A0170253067	January, 2018	0804	456	24/7/2018
95,055	M0020189000	January, 2018	0827	620	24/7/2018
95,056	G0050867000	January, 2018	0827	1,137	24/7/2018
95,057	E0830050000	January, 2018	0827	2,316	24/7/2018
95,058	C0390873000	January, 2018	0827	2,437	24/7/2018
95,059	C0390642000	January, 2018	0827	2,020	24/7/2018
95,060	G0391206000	January, 2018	0830	284	24/7/2018
95,061	G0390924000	January, 2018	0830	370	24/7/2018
95,062	G0491335000	January, 2018	0830	581	24/7/2018
95,063	E0830123000	January, 2018	0830	608	24/7/2018
95,064	G0490649000	January, 2018	0830	1,255	24/7/2018
95,065	E0591130000	January, 2018	0830	1,118	24/7/2018
95,066	G1610163000	January, 2018	0830	939	24/7/2018
95,067	E0830182000	January, 2018	0830	821	24/7/2018
95,068	E0830180000	January, 2018	0830	821	24/7/2018
95,069	E0830130000	January, 2018	0830	783	24/7/2018

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95,070	G0391181000	January, 2018	0830	611	24/7/2018
95,071	B0078396000	January, 2018	0849	293	24/7/2018
95,072	A0032680000	January, 2018	0849	1,888	24/7/2018
95,073	A0032681000	January, 2018	0849	1,888	24/7/2018
95,074	E0770285000	January, 2018	0849	2,499	24/7/2018
95,075	A0032160000	January, 2018	0849	1,888	24/7/2018
95,076	B0078412000	January, 2018	0849	298	24/7/2018
95,077	G0636947000	January, 2018	0851	422	24/7/2018
95,078	B0078876000	January, 2018	0851	564	24/7/2018
95,079	W0152159000	January, 2018	0857	336	24/7/2018
95,080	W0133017000	January, 2018	0857	940	24/7/2018
95,081	E0821663000	January, 2018	0857	1,264	24/7/2018
95,082	W0191380000	January, 2018	0857	1,681	24/7/2018
95,083	G0635289000	January, 2018	0857	1,616	24/7/2018
95,084	W0130018000	January, 2018	0857	1,133	24/7/2018
95,085	W1562795000	January, 2018	0857	828	24/7/2018
95,086	W0132931000	January, 2018	0857	980	24/7/2018
95,087	E0771363000	January, 2018	0877	1,139	24/7/2018
95,088	G0636923000	January, 2018	0878	439	24/7/2018
95,089	G0200150000	January, 2018	0878	820	24/7/2018
95,090	N0011043000	January, 2018	0878	732	24/7/2018
95,091	E0800247000	January, 2018	0878	1,321	24/7/2018
95,092	E0760708000	January, 2018	0878	1,514	24/7/2018
95,093	G0635944000	January, 2018	0878	1,866	24/7/2018
95,094	G0505505000	January, 2018	0878	1,366	24/7/2018
95,095	E0740114000	January, 2018	0878	1,061	24/7/2018
95,096	G0160783000	January, 2018	0878	1,045	24/7/2018
95,097	G0505293000	January, 2018	0878	564	24/7/2018
95,098	E0695435000	January, 2018	0879	218	24/7/2018
95,099	E0580206000	January, 2018	0879	2,120	24/7/2018
95,100	E0692165000	January, 2018	0879	1,456	24/7/2018
95,101	G0634256000	January, 2018	0879	1,394	24/7/2018
95,102	G0651679000	January, 2018	0879	1,328	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,103	G0650131000	January, 2018	0879	941	24/7/2018
95,104	G1640611000	January, 2018	0879	763	24/7/2018
95,105	G0612141000	January, 2018	0879	751	24/7/2018
95,106	G1632566000	January, 2018	0879	741	24/7/2018
95,107	W0132523000	January, 2018	0879	458	24/7/2018
95,108	E0602422000	January, 2018	0889	411	24/7/2018
95,109	E0590903000	January, 2018	0889	717	24/7/2018
95,110	M0140055000	January, 2018	0889	3,045	24/7/2018
95,111	V9000076000	January, 2018	0890	20,614	24/7/2018
95,112	B0071468000	January, 2018	0896	599	24/7/2018
95,113	E0830113002	January, 2018	0896	12,308	24/7/2018
95,114	E0830109000	January, 2018	0896	4,738	24/7/2018
95,115	E0830113000	January, 2018	0896	9,929	24/7/2018
95,116	E0830113001	January, 2018	0896	12,008	24/7/2018
95,117	P0390129000	January, 2018	0896	2,468	24/7/2018
95,118	B0077713000	January, 2018	0914	329	24/7/2018
95,119	C0390498000	January, 2018	0914	2,045	24/7/2018
95,120	C0300042000	January, 2018	0914	1,924	24/7/2018
95,121	E0831752000	January, 2018	0914	656	24/7/2018
95,122	B0077695000	January, 2018	0914	698	24/7/2018
95,123	G0499251000	January, 2018	0914	630	24/7/2018
95,124	C0100324000	January, 2018	0914	542	24/7/2018
95,125	E0730127000	January, 2018	0916	615	24/7/2018
95,126	E0730128000	January, 2018	0916	615	24/7/2018
95,127	G1560158000	January, 2018	0923	900	24/7/2018
95,128	E0780187000	January, 2018	0947	247	24/7/2018
95,129	E0670228000	January, 2018	0947	6,444	24/7/2018
95,130	N0110874000	January, 2018	0947	1,713	24/7/2018
95,131	E0802815000	January, 2018	0947	1,684	24/7/2018
95,132	E0777976000	January, 2018	0947	1,676	24/7/2018
95,133	N0121833000	January, 2018	0947	1,254	24/7/2018
95,134	N0121837000	January, 2018	0947	1,118	24/7/2018
95,135	E0593539000	January, 2018	0947	1,105	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,136	G0491158000	January, 2018	0947	1,070	24/7/2018
95,137	B0074015000	January, 2018	0947	722	24/7/2018
95,138	A0261145000	January, 2018	1783	1,270	24/7/2018
95,139	A0262855000	January, 2018	1783	1,233	24/7/2018
95,140	A0263027000	January, 2018	1783	1,040	24/7/2018
95,141	A0280717000	January, 2018	1783	884	24/7/2018
95,142	A0283201000	January, 2018	1783	2,429	24/7/2018
95,143	A0282116000	January, 2018	1783	2,166	24/7/2018
95,144	A0300910000	January, 2018	1783	2,127	24/7/2018
95,145	A0301354000	January, 2018	1783	863	24/7/2018
95,146	A0262995000	January, 2018	1783	856	24/7/2018
95,147	A0280710000	January, 2018	1783	825	24/7/2018
95,148	A0300533000	January, 2018	1783	678	24/7/2018
95,149	A0262191000	January, 2018	1783	655	24/7/2018
95,150	E0630662000	January, 2018	1797	1,358	24/7/2018
95,151	W9000051003	January, 2018	1797	7,159	24/7/2018
95,152	N0110556000	January, 2018	1797	1,558	24/7/2018
95,153	E0830277000	January, 2018	1848	348	24/7/2018
95,154	E0772215000	January, 2018	1848	601	24/7/2018
95,155	E0590186000	January, 2018	1848	1,716	24/7/2018
95,156	E0590003000	January, 2018	1848	1,575	24/7/2018
95,157	E0580475000	January, 2018	1848	1,568	24/7/2018
95,158	E0580486000	January, 2018	1848	1,558	24/7/2018
95,159	E0590097000	January, 2018	1848	1,500	24/7/2018
95,160	E0580112000	January, 2018	1848	1,443	24/7/2018
95,161	E0590173000	January, 2018	1848	1,441	24/7/2018
95,162	E0591125000	January, 2018	1848	1,411	24/7/2018
95,163	E0590113000	January, 2018	1848	1,378	24/7/2018
95,164	E0580476000	January, 2018	1848	1,353	24/7/2018
95,165	E0590133000	January, 2018	1848	1,346	24/7/2018
95,166	E0591002000	January, 2018	1848	1,321	24/7/2018
95,167	E0580498000	January, 2018	1848	1,299	24/7/2018
95,168	E0590820000	January, 2018	1848	1,290	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,169	E0591112000	January, 2018	1848	1,288	24/7/2018
95,170	E0580682000	January, 2018	1848	1,207	24/7/2018
95,171	E0591132000	January, 2018	1848	1,412	24/7/2018
95,172	E0590132000	January, 2018	1848	1,412	24/7/2018
95,173	E0783290000	January, 2018	1848	1,200	24/7/2018
95,174	E0580014000	January, 2018	1848	1,179	24/7/2018
95,175	E0590995000	January, 2018	1848	1,151	24/7/2018
95,176	E0591026000	January, 2018	1848	1,142	24/7/2018
95,177	E0580655000	January, 2018	1848	1,132	24/7/2018
95,178	E0772516000	January, 2018	1848	1,108	24/7/2018
95,179	E0591023000	January, 2018	1848	1,101	24/7/2018
95,180	E0580844000	January, 2018	1848	1,060	24/7/2018
95,181	E0580328000	January, 2018	1848	1,403	24/7/2018
95,182	E0590127000	January, 2018	1848	1,251	24/7/2018
95,183	E0590529000	January, 2018	1848	10,347	24/7/2018
95,184	E0590532000	January, 2018	1848	4,508	24/7/2018
95,185	E0760528000	January, 2018	1848	2,830	24/7/2018
95,186	E0580592000	January, 2018	1848	2,683	24/7/2018
95,187	E0580489000	January, 2018	1848	1,277	24/7/2018
95,188	E0710035000	January, 2018	1848	1,219	24/7/2018
95,189	E0590002000	January, 2018	1848	1,027	24/7/2018
95,190	E0750107000	January, 2018	1848	1,018	24/7/2018
95,191	E0772065000	January, 2018	1848	1,017	24/7/2018
95,192	E0580184000	January, 2018	1848	1,010	24/7/2018
95,193	E0580651000	January, 2018	1848	993	24/7/2018
95,194	E0580658000	January, 2018	1848	986	24/7/2018
95,195	E0590116000	January, 2018	1848	936	24/7/2018
95,196	E0593535000	January, 2018	1848	820	24/7/2018
95,197	E0590361000	January, 2018	1848	2,304	24/7/2018
95,198	E0590082000	January, 2018	1848	2,190	24/7/2018
95,199	E0580280000	January, 2018	1848	2,050	24/7/2018
95,200	E0580344000	January, 2018	1848	1,901	24/7/2018
95,201	E0590683000	January, 2018	1848	1,758	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,202	E0591143000	January, 2018	1848	790	24/7/2018
95,203	G1616104000	January, 2018	1848	788	24/7/2018
95,204	E0580954000	January, 2018	1848	735	24/7/2018
95,205	E0580953000	January, 2018	1848	694	24/7/2018
95,206	E0591152000	January, 2018	1848	692	24/7/2018
95,207	E0590003005	January, 2018	1848	656	24/7/2018
95,208	E0590003004	January, 2018	1848	656	24/7/2018
95,209	E0590003001	January, 2018	1848	656	24/7/2018
95,210	E0591171000	January, 2018	1848	906	24/7/2018
95,211	E0591173000	January, 2018	1848	822	24/7/2018
95,212	E0592555000	January, 2018	1848	587	24/7/2018
95,213	E0591318000	January, 2018	1848	550	24/7/2018
95,214	E0580708000	January, 2018	1848	458	24/7/2018
95,215	E0580922000	January, 2018	1848	483	24/7/2018
95,216	E0590930000	January, 2018	1848	531	24/7/2018
95,217	E0581696000	January, 2018	1848	500	24/7/2018
95,218	E0840262000	January, 2018	1910	1,783	24/7/2018
95,219	U9001339000	January, 2018	1910	6,008	24/7/2018
95,220	U9000929001	January, 2018	1910	6,322	24/7/2018
95,221	U9000928000	January, 2018	1910	43,734	24/7/2018
95,222	U9000930001	January, 2018	1910	9,008	24/7/2018
95,223	U9000938000	January, 2018	1910	4,508	24/7/2018
95,224	G0494040000	January, 2018	2214	218	24/7/2018
95,225	G0622623000	January, 2018	2214	399	24/7/2018
95,226	G0612181000	January, 2018	2214	752	24/7/2018
95,227	G1611228000	January, 2018	2214	743	24/7/2018
95,228	G0612130000	January, 2018	2214	701	24/7/2018
95,229	G1630308000	January, 2018	2214	657	24/7/2018
95,230	G0490766000	January, 2018	2214	642	24/7/2018
95,231	G0530268000	January, 2018	2214	641	24/7/2018
95,232	G0491038000	January, 2018	2214	635	24/7/2018
95,233	G0610289000	January, 2018	2214	608	24/7/2018
95,234	G0498212000	January, 2018	2214	554	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,235	G0601078000	January, 2018	2214	458	24/7/2018
95,236	N0250903000	January, 2018	2214	404	24/7/2018
95,237	G0610370000	January, 2018	2214	17,859	24/7/2018
95,238	G0622197000	January, 2018	2214	7,629	24/7/2018
95,239	G0604654000	January, 2018	2214	6,008	24/7/2018
95,240	G0604652000	January, 2018	2214	4,508	24/7/2018
95,241	E0610480000	January, 2018	2214	3,016	24/7/2018
95,242	G0496620000	January, 2018	2214	2,259	24/7/2018
95,243	G0492512000	January, 2018	2214	1,977	24/7/2018
95,244	G0490121000	January, 2018	2214	1,885	24/7/2018
95,245	G0490014000	January, 2018	2214	1,758	24/7/2018
95,246	G0490140000	January, 2018	2214	1,742	24/7/2018
95,247	G0498609000	January, 2018	2214	1,704	24/7/2018
95,248	G1630318000	January, 2018	2214	1,600	24/7/2018
95,249	G0490007000	January, 2018	2214	1,514	24/7/2018
95,250	G0492625000	January, 2018	2214	1,476	24/7/2018
95,251	G0499083000	January, 2018	2214	1,459	24/7/2018
95,252	G0496577000	January, 2018	2214	1,452	24/7/2018
95,253	G0496592000	January, 2018	2214	1,436	24/7/2018
95,254	G0493655000	January, 2018	2214	1,362	24/7/2018
95,255	E0610468000	January, 2018	2214	1,358	24/7/2018
95,256	N0331713000	January, 2018	2214	1,321	24/7/2018
95,257	E0580755000	January, 2018	2214	1,321	24/7/2018
95,258	G0612084000	January, 2018	2214	1,265	24/7/2018
95,259	G0610434000	January, 2018	2214	1,259	24/7/2018
95,260	G1614371000	January, 2018	2214	1,245	24/7/2018
95,261	G0622310000	January, 2018	2214	1,218	24/7/2018
95,262	G0490156000	January, 2018	2214	1,210	24/7/2018
95,263	G0492654000	January, 2018	2214	1,128	24/7/2018
95,264	G1614361000	January, 2018	2214	1,121	24/7/2018
95,265	E0651999000	January, 2018	2214	1,115	24/7/2018
95,266	G0490999000	January, 2018	2214	1,112	24/7/2018
95,267	G0492777000	January, 2018	2214	1,110	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,268	G0490151000	January, 2018	2214	1,108	24/7/2018
95,269	G0490092000	January, 2018	2214	1,081	24/7/2018
95,270	E0610094000	January, 2018	2214	1,079	24/7/2018
95,271	G0622105000	January, 2018	2214	1,074	24/7/2018
95,272	G0611914000	January, 2018	2214	1,031	24/7/2018
95,273	G0496562000	January, 2018	2214	1,003	24/7/2018
95,274	G0610413000	January, 2018	2214	999	24/7/2018
95,275	G1614365000	January, 2018	2214	980	24/7/2018
95,276	G0622001000	January, 2018	2214	971	24/7/2018
95,277	G0622211000	January, 2018	2214	949	24/7/2018
95,278	G0498739000	January, 2018	2214	947	24/7/2018
95,279	G0612147000	January, 2018	2214	905	24/7/2018
95,280	G0612143000	January, 2018	2214	895	24/7/2018
95,281	G0622471000	January, 2018	2214	876	24/7/2018
95,282	G1616425000	January, 2018	2214	872	24/7/2018
95,283	G0610281000	January, 2018	2214	865	24/7/2018
95,284	G0490634000	January, 2018	2214	844	24/7/2018
95,285	G1610130000	January, 2018	2214	410	24/7/2018
95,286	E0590449000	January, 2018	2254	1,413	24/7/2018
95,287	G1641032000	January, 2018	2256	787	24/7/2018
95,288	G0604659000	January, 2018	2256	3,444	24/7/2018
95,289	E0600170000	January, 2018	2256	35,694	24/7/2018
95,290	W1561798000	January, 2018	2256	993	24/7/2018
95,291	E0630197000	January, 2018	2256	1,591	24/7/2018
95,292	E0590470000	January, 2018	2256	1,608	24/7/2018
95,293	E0820896000	January, 2018	2265	1,108	24/7/2018
95,294	A0262701000	January, 2018	2265	1,507	24/7/2018
95,295	G0496833000	January, 2018	2265	1,944	24/7/2018
95,296	A0282121000	January, 2018	2274	3,598	24/7/2018
95,297	E0591330000	January, 2018	2282	526	24/7/2018
95,298	A0262152000	January, 2018	2282	1,384	24/7/2018
95,299	E0720237000	January, 2018	2282	753	24/7/2018
95,300	E0780001000	January, 2018	2282	621	24/7/2018

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95,301	G0490781000	January, 2018	2283	682	24/7/2018
95,302	H0130329000	January, 2018	2283	1,320	24/7/2018
95,303	H0130264000	January, 2018	2283	1,534	24/7/2018
95,304	H0130183000	January, 2018	2283	1,626	24/7/2018
95,305	H0130292000	January, 2018	2283	1,343	24/7/2018
95,306	B0231102000	January, 2018	2302	269	24/7/2018
95,307	B0073289000	January, 2018	2302	312	24/7/2018
95,308	B0110191165	January, 2018	2302	331	24/7/2018
95,309	B0077717000	January, 2018	2302	325	24/7/2018
95,310	B0077714000	January, 2018	2302	361	24/7/2018
95,311	B0071137058	January, 2018	2302	743	24/7/2018
95,312	B0232086000	January, 2018	2302	683	24/7/2018
95,313	B0071133019	January, 2018	2302	649	24/7/2018
95,314	E0800400000	January, 2018	2302	641	24/7/2018
95,315	B0076589000	January, 2018	2302	617	24/7/2018
95,316	B0071744000	January, 2018	2302	599	24/7/2018
95,317	B0110191068	January, 2018	2302	445	24/7/2018
95,318	B0110191076	January, 2018	2302	422	24/7/2018
95,319	B1720052000	January, 2018	2302	1,154	24/7/2018
95,320	B0071189000	January, 2018	2302	970	24/7/2018
95,321	B0110191115	January, 2018	2302	308	24/7/2018
95,322	E0591278000	January, 2018	2312	501	24/7/2018
95,323	E0600450000	January, 2018	2313	2,259	24/7/2018
95,324	A0250916000	January, 2018	2313	6,008	24/7/2018
95,325	A0262870000	January, 2018	2313	3,558	24/7/2018
95,326	G1560021000	January, 2018	2338	642	24/7/2018
95,327	G1560026000	January, 2018	2338	642	24/7/2018
95,328	E0772531000	January, 2018	2338	1,074	24/7/2018
95,329	A0261161000	January, 2018	2341	641	24/7/2018
95,330	E0631468000	January, 2018	2341	1,016	24/7/2018
95,331	A0260243000	January, 2018	2341	2,490	24/7/2018
95,332	A0260493000	January, 2018	2341	2,132	24/7/2018
95,333	A0262874000	January, 2018	2341	2,083	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,334	A0261170000	January, 2018	2341	1,517	24/7/2018
95,335	A0261208000	January, 2018	2341	1,443	24/7/2018
95,336	E0631463000	January, 2018	2341	1,440	24/7/2018
95,337	A0261242000	January, 2018	2341	1,380	24/7/2018
95,338	A0261225000	January, 2018	2341	1,340	24/7/2018
95,339	E0631469000	January, 2018	2341	1,078	24/7/2018
95,340	A0261782000	January, 2018	2341	637	24/7/2018
95,341	A0264207000	January, 2018	2341	4,457	24/7/2018
95,342	A0262089000	January, 2018	2341	1,022	24/7/2018
95,343	A0260982000	January, 2018	2341	957	24/7/2018
95,344	A0262064000	January, 2018	2341	945	24/7/2018
95,345	E0730458000	January, 2018	2341	731	24/7/2018
95,346	A0280770000	January, 2018	2341	795	24/7/2018
95,347	A0262199000	January, 2018	2341	846	24/7/2018
95,348	E0601040000	January, 2018	2380	395	24/7/2018
95,349	E0600405000	January, 2018	2380	529	24/7/2018
95,350	E0590487000	January, 2018	2380	2,082	24/7/2018
95,351	E0610424000	January, 2018	2380	1,914	24/7/2018
95,352	E0600557000	January, 2018	2380	1,894	24/7/2018
95,353	E0601566000	January, 2018	2380	1,869	24/7/2018
95,354	E0600259000	January, 2018	2380	1,758	24/7/2018
95,355	E0603074000	January, 2018	2380	1,641	24/7/2018
95,356	E0600432000	January, 2018	2380	1,633	24/7/2018
95,357	E0600553000	January, 2018	2380	1,607	24/7/2018
95,358	E0600032000	January, 2018	2380	1,582	24/7/2018
95,359	E0600525000	January, 2018	2380	1,636	24/7/2018
95,360	E0602150000	January, 2018	2380	796	24/7/2018
95,361	G0601157000	January, 2018	2380	7,650	24/7/2018
95,362	E0611863000	January, 2018	2380	4,332	24/7/2018
95,363	E0670014000	January, 2018	2380	3,801	24/7/2018
95,364	E0590535000	January, 2018	2380	3,499	24/7/2018
95,365	E0602849000	January, 2018	2380	3,173	24/7/2018
95,366	E0660298000	January, 2018	2380	2,492	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,367	E0590428000	January, 2018	2380	2,404	24/7/2018
95,368	E0750151000	January, 2018	2380	2,279	24/7/2018
95,369	E0600332000	January, 2018	2380	2,168	24/7/2018
95,370	E0651853000	January, 2018	2380	1,573	24/7/2018
95,371	G0603314000	January, 2018	2380	1,547	24/7/2018
95,372	E0612798000	January, 2018	2380	1,255	24/7/2018
95,373	E0760361000	January, 2018	2380	1,196	24/7/2018
95,374	E0651004000	January, 2018	2380	1,142	24/7/2018
95,375	E0311231000	January, 2018	2380	1,123	24/7/2018
95,376	E0590270000	January, 2018	2380	1,088	24/7/2018
95,377	E0600236000	January, 2018	2380	1,009	24/7/2018
95,378	E0590236000	January, 2018	2380	983	24/7/2018
95,379	E0602149000	January, 2018	2380	951	24/7/2018
95,380	G0610260000	January, 2018	2380	919	24/7/2018
95,381	E0611969000	January, 2018	2380	772	24/7/2018
95,382	E0590275000	January, 2018	2380	720	24/7/2018
95,383	E0651899000	January, 2018	2380	674	24/7/2018
95,384	E0611670000	January, 2018	2380	641	24/7/2018
95,385	E0580947000	January, 2018	2380	626	24/7/2018
95,386	E0601008000	January, 2018	2380	491	24/7/2018
95,387	G1641006000	January, 2018	2381	505	24/7/2018
95,388	G1651038000	January, 2018	2381	866	24/7/2018
95,389	G0650768000	January, 2018	2381	934	24/7/2018
95,390	G1640639000	January, 2018	2381	974	24/7/2018
95,391	M0020183000	January, 2018	2389	303	24/7/2018
95,392	M0020608000	January, 2018	2389	590	24/7/2018
95,393	M0130789000	January, 2018	2389	655	24/7/2018
95,394	P0040036000	January, 2018	2389	3,944	24/7/2018
95,395	P0590528000	January, 2018	2389	1,150	24/7/2018
95,396	E0630260000	January, 2018	2390	939	24/7/2018
95,397	E0740064000	January, 2018	2390	957	24/7/2018
95,398	G0636816000	January, 2018	2424	402	24/7/2018
95,399	G1641220000	January, 2018	2424	652	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,400	W1580890000	January, 2018	2424	654	24/7/2018
95,401	W1582428000	January, 2018	2424	683	24/7/2018
95,402	W1582332000	January, 2018	2424	796	24/7/2018
95,403	W1582344000	January, 2018	2424	796	24/7/2018
95,404	G0600945000	January, 2018	2424	868	24/7/2018
95,405	G0650740000	January, 2018	2424	918	24/7/2018
95,406	W1582383000	January, 2018	2424	1,818	24/7/2018
95,407	W1582336000	January, 2018	2424	1,818	24/7/2018
95,408	W1582333000	January, 2018	2424	1,818	24/7/2018
95,409	W1562815000	January, 2018	2424	1,720	24/7/2018
95,410	W1562843000	January, 2018	2424	1,619	24/7/2018
95,411	W1562889000	January, 2018	2424	1,568	24/7/2018
95,412	W1560774000	January, 2018	2424	1,512	24/7/2018
95,413	W1581917000	January, 2018	2424	1,374	24/7/2018
95,414	W1582360000	January, 2018	2424	1,356	24/7/2018
95,415	G0190673000	January, 2018	2424	24,265	24/7/2018
95,416	E0580275000	January, 2018	2424	2,253	24/7/2018
95,417	W1582384000	January, 2018	2424	1,818	24/7/2018
95,418	W1561602000	January, 2018	2424	1,205	24/7/2018
95,419	W1562854000	January, 2018	2424	1,155	24/7/2018
95,420	G1640549000	January, 2018	2424	1,149	24/7/2018
95,421	W1580843000	January, 2018	2424	1,035	24/7/2018
95,422	G1632502000	January, 2018	2424	996	24/7/2018
95,423	W1580902000	January, 2018	2424	768	24/7/2018
95,424	W1562872000	January, 2018	2439	902	24/7/2018
95,425	E0352257000	January, 2018	2439	1,204	24/7/2018
95,426	G1641074000	January, 2018	2440	483	24/7/2018
95,427	N0551297000	January, 2018	2440	6,266	24/7/2018
95,428	W1561141000	January, 2018	2440	14,498	24/7/2018
95,429	N0191142000	January, 2018	2440	17,859	24/7/2018
95,430	A0290492000	January, 2018	2441	844	24/7/2018
95,431	B0078695000	January, 2018	2441	968	24/7/2018
95,432	A0264221000	January, 2018	2441	1,831	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,433	G0635556000	January, 2018	2441	2,537	24/7/2018
95,434	E0830397000	January, 2018	2441	1,669	24/7/2018
95,435	A0301723000	January, 2018	2441	1,259	24/7/2018
95,436	E0460097000	January, 2018	2441	887	24/7/2018
95,437	G0191068000	January, 2018	2443	1,953	24/7/2018
95,438	E0830495000	January, 2018	2448	544	24/7/2018
95,439	E0750444000	January, 2018	2448	1,758	24/7/2018
95,440	B0232891000	January, 2018	2448	1,628	24/7/2018
95,441	E1186158000	January, 2018	2448	1,265	24/7/2018
95,442	E1186220000	January, 2018	2448	1,278	24/7/2018
95,443	E1186128000	January, 2018	2448	1,579	24/7/2018
95,444	E1186104000	January, 2018	2448	1,380	24/7/2018
95,445	N0320441000	January, 2018	2450	632	24/7/2018
95,446	G0230493000	January, 2018	2450	3,462	24/7/2018
95,447	G0230001000	January, 2018	2450	3,868	24/7/2018
95,448	W1561117001	January, 2018	2450	8,531	24/7/2018
95,449	G0230490000	January, 2018	2450	3,587	24/7/2018
95,450	G0061901000	January, 2018	2450	3,461	24/7/2018
95,451	E0342243000	January, 2018	2462	488	24/7/2018
95,452	E0310381000	January, 2018	2462	1,897	24/7/2018
95,453	E0310735000	January, 2018	2462	1,567	24/7/2018
95,454	E0732226000	January, 2018	2462	1,321	24/7/2018
95,455	E0342141000	January, 2018	2462	1,235	24/7/2018
95,456	E0831278000	January, 2018	2462	1,203	24/7/2018
95,457	G0490641000	January, 2018	2462	1,021	24/7/2018
95,458	E0352337000	January, 2018	2462	984	24/7/2018
95,459	E0311918000	January, 2018	2462	982	24/7/2018
95,460	E0311917000	January, 2018	2462	982	24/7/2018
95,461	E0801115000	January, 2018	2462	834	24/7/2018
95,462	E0081244000	January, 2018	2462	10,208	24/7/2018
95,463	E0310210000	January, 2018	2462	1,999	24/7/2018
95,464	G0491041000	January, 2018	2462	787	24/7/2018
95,465	E0084056000	January, 2018	2462	656	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,466	E0081521000	January, 2018	2462	656	24/7/2018
95,467	E0312301000	January, 2018	2462	569	24/7/2018
95,468	E0342241000	January, 2018	2462	559	24/7/2018
95,469	N0320760000	January, 2018	2469	1,320	24/7/2018
95,470	B0071378000	January, 2018	2470	591	24/7/2018
95,471	E0770105000	January, 2018	2470	2,027	24/7/2018
95,472	E0291267000	January, 2018	2470	1,584	24/7/2018
95,473	E0580899000	January, 2018	2485	458	24/7/2018
95,474	A0240370000	January, 2018	2485	997	24/7/2018
95,475	A0230504000	January, 2018	2485	970	24/7/2018
95,476	A0230676000	January, 2018	2485	961	24/7/2018
95,477	A0230672000	January, 2018	2485	952	24/7/2018
95,478	A0230506000	January, 2018	2485	938	24/7/2018
95,479	A0232721000	January, 2018	2485	917	24/7/2018
95,480	A0240199000	January, 2018	2485	878	24/7/2018
95,481	B0078392000	January, 2018	2485	594	24/7/2018
95,482	A0240026000	January, 2018	2485	608	24/7/2018
95,483	A0261257000	January, 2018	2485	3,320	24/7/2018
95,484	A0260188000	January, 2018	2485	2,534	24/7/2018
95,485	A0263066000	January, 2018	2485	2,440	24/7/2018
95,486	A0250186000	January, 2018	2485	2,434	24/7/2018
95,487	A0240376000	January, 2018	2485	1,515	24/7/2018
95,488	A0230987000	January, 2018	2485	1,024	24/7/2018
95,489	A0300383000	January, 2018	2486	966	24/7/2018
95,490	E0760842000	January, 2018	2486	1,871	24/7/2018
95,491	C0340158000	January, 2018	2490	496	24/7/2018
95,492	A0290454000	January, 2018	2490	882	24/7/2018
95,493	A0290609000	January, 2018	2490	846	24/7/2018
95,494	A0301731000	January, 2018	2490	1,006	24/7/2018
95,495	A0300930000	January, 2018	2490	2,121	24/7/2018
95,496	N0262570000	January, 2018	2491	1,620	24/7/2018
95,497	E0610360000	January, 2018	2491	3,329	24/7/2018
95,498	W1561215000	January, 2018	2491	2,388	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,499	B0230948000	January, 2018	2500	1,231	24/7/2018
95,500	E0630545000	January, 2018	2500	1,860	24/7/2018
95,501	N0262943000	January, 2018	2518	1,072	24/7/2018
95,502	B0112238000	January, 2018	5000	339	24/7/2018
95,503	B0112251000	January, 2018	5000	339	24/7/2018
95,504	E0581307000	January, 2018	5000	531	24/7/2018
95,505	M0100209000	January, 2018	5000	585	24/7/2018
95,506	A0260070000	January, 2018	5000	3,755	24/7/2018
95,507	A0290221000	January, 2018	5000	2,084	24/7/2018
95,508	E0830073000	January, 2018	5000	1,605	24/7/2018
95,509	E0580823000	January, 2018	5000	1,321	24/7/2018
95,510	B0235506000	January, 2018	5000	1,294	24/7/2018
95,511	E0590842000	January, 2018	5000	1,192	24/7/2018
95,512	N0270555000	January, 2018	5000	1,051	24/7/2018
95,513	B0112250000	January, 2018	5000	718	24/7/2018
95,514	N0210689000	January, 2018	5001	359	24/7/2018
95,515	E0784006000	January, 2018	5010	336	24/7/2018
95,516	M0300103000	January, 2018	5010	591	24/7/2018
95,517	E0830187000	January, 2018	5010	898	24/7/2018
95,518	E0580839000	January, 2018	5010	1,215	24/7/2018
95,519	E0340348000	January, 2018	5010	2,977	24/7/2018
95,520	E0340034000	January, 2018	5010	2,633	24/7/2018
95,521	E0340555000	January, 2018	5010	2,008	24/7/2018
95,522	E0832173000	January, 2018	5010	1,832	24/7/2018
95,523	E0341174000	January, 2018	5010	1,254	24/7/2018
95,524	E0083118000	January, 2018	5010	1,081	24/7/2018
95,525	N0260095000	January, 2018	5010	1,051	24/7/2018
95,526	E0341345000	January, 2018	5010	1,045	24/7/2018
95,527	E0830212000	January, 2018	5010	821	24/7/2018
95,528	E0802652000	January, 2018	5010	634	24/7/2018
95,529	E0772540000	January, 2018	5022	1,321	24/7/2018
95,530	G1530004000	January, 2018	5022	1,581	24/7/2018
95,531	E0590364000	January, 2018	5022	2,933	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,532	G0050473002	January, 2018	5022	7,196	24/7/2018
95,533	G0050473000	January, 2018	5022	26,963	24/7/2018
95,534	G0050473001	January, 2018	5022	7,196	24/7/2018
95,535	G0050288000	January, 2018	5022	2,129	24/7/2018
95,536	E0830618000	January, 2018	5023	230	24/7/2018
95,537	E0830221000	January, 2018	5023	608	24/7/2018
95,538	E0581652000	January, 2018	5023	621	24/7/2018
95,539	E0080806000	January, 2018	5023	18,024	24/7/2018
95,540	U9002021001	January, 2018	5023	15,008	24/7/2018
95,541	E0670018000	January, 2018	5023	2,480	24/7/2018
95,542	E0820918000	January, 2018	5023	1,758	24/7/2018
95,543	E0740075000	January, 2018	5023	1,678	24/7/2018
95,544	G0641688000	January, 2018	5023	1,612	24/7/2018
95,545	E0590197000	January, 2018	5023	1,532	24/7/2018
95,546	E0710057000	January, 2018	5023	1,258	24/7/2018
95,547	E0591009000	January, 2018	5023	1,258	24/7/2018
95,548	G1614382000	January, 2018	5023	1,245	24/7/2018
95,549	W9000037003	January, 2018	1075	11,258	24/7/2018
95,550	M0130016000	January, 2018	1089	742	24/7/2018
95,551	E0800117000	January, 2018	1089	1,264	24/7/2018
95,552	G1610110000	January, 2018	1092	621	24/7/2018
95,553	C0034678000	January, 2018	1101	4,032	24/7/2018
95,554	N0321202000	January, 2018	1115	1,360	24/7/2018
95,555	G0213156000	January, 2018	1115	1,366	24/7/2018
95,556	N0331839000	January, 2018	1117	1,082	24/7/2018
95,557	E0801978000	January, 2018	1117	1,706	24/7/2018
95,558	C0030028000	January, 2018	1117	1,729	24/7/2018
95,559	C0300774000	January, 2018	1117	4,449	24/7/2018
95,560	G0292204000	January, 2018	1118	326	24/7/2018
95,561	G0291066000	January, 2018	1118	376	24/7/2018
95,562	G0500528000	January, 2018	1118	510	24/7/2018
95,563	G0498837000	January, 2018	1118	590	24/7/2018
95,564	E0751635000	January, 2018	1118	817	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,565	N0331642000	January, 2018	1118	13,400	24/7/2018
95,566	C0342845000	January, 2018	1118	6,266	24/7/2018
95,567	G0503063000	January, 2018	1118	6,049	24/7/2018
95,568	E0771895000	January, 2018	1118	1,842	24/7/2018
95,569	E0602200000	January, 2018	1118	1,557	24/7/2018
95,570	G0500363000	January, 2018	1118	1,431	24/7/2018
95,571	E0590158000	January, 2018	1118	1,421	24/7/2018
95,572	N0260854000	January, 2018	1118	1,314	24/7/2018
95,573	E0751639000	January, 2018	1118	755	24/7/2018
95,574	G0502198000	January, 2018	1118	621	24/7/2018
95,575	N0130895000	January, 2018	1119	251	24/7/2018
95,576	C0410155000	January, 2018	1119	1,606	24/7/2018
95,577	C0390684000	January, 2018	1119	4,932	24/7/2018
95,578	C0391975000	January, 2018	1119	4,249	24/7/2018
95,579	C0410066000	January, 2018	1119	3,074	24/7/2018
95,580	C0390440000	January, 2018	1119	2,535	24/7/2018
95,581	C0390599000	January, 2018	1119	2,526	24/7/2018
95,582	C0390568000	January, 2018	1119	2,340	24/7/2018
95,583	C0401381000	January, 2018	1119	384	24/7/2018
95,584	C0413504000	January, 2018	1119	1,338	24/7/2018
95,585	C0403002000	January, 2018	1119	1,174	24/7/2018
95,586	C0410065000	January, 2018	1119	44,611	24/7/2018
95,587	G0181316000	January, 2018	1119	17,645	24/7/2018
95,588	E0730043000	January, 2018	1119	1,064	24/7/2018
95,589	A0281649000	January, 2018	1119	654	24/7/2018
95,590	N0310831000	January, 2018	1119	593	24/7/2018
95,591	E0821376000	January, 2018	1155	723	24/7/2018
95,592	A0252359000	January, 2018	1155	6,820	24/7/2018
95,593	G1614427000	January, 2018	1155	1,714	24/7/2018
95,594	A0252360000	January, 2018	1155	4,381	24/7/2018
95,595	A0262813000	January, 2018	1155	3,626	24/7/2018
95,596	E0780059000	January, 2018	1178	230	24/7/2018
95,597	E0821806000	January, 2018	1178	608	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,598	E0801210000	January, 2018	1178	608	24/7/2018
95,599	E0750736000	January, 2018	1178	608	24/7/2018
95,600	E0751113000	January, 2018	1178	589	24/7/2018
95,601	E0751997000	January, 2018	1178	581	24/7/2018
95,602	E0751928000	January, 2018	1178	561	24/7/2018
95,603	E0730716000	January, 2018	1178	508	24/7/2018
95,604	E0720198000	January, 2018	1178	503	24/7/2018
95,605	E0751039000	January, 2018	1178	495	24/7/2018
95,606	E0751038000	January, 2018	1178	495	24/7/2018
95,607	E0760899000	January, 2018	1178	458	24/7/2018
95,608	E0751954000	January, 2018	1178	374	24/7/2018
95,609	E0751789000	January, 2018	1178	335	24/7/2018
95,610	E0830838000	January, 2018	1178	812	24/7/2018
95,611	E0730752000	January, 2018	1178	812	24/7/2018
95,612	E0782697000	January, 2018	1178	804	24/7/2018
95,613	E0731395000	January, 2018	1178	795	24/7/2018
95,614	E0750334000	January, 2018	1178	776	24/7/2018
95,615	E0820498000	January, 2018	1178	755	24/7/2018
95,616	E0830698000	January, 2018	1178	669	24/7/2018
95,617	E0770051002	January, 2018	1178	656	24/7/2018
95,618	E0721287003	January, 2018	1178	656	24/7/2018
95,619	E0721287002	January, 2018	1178	656	24/7/2018
95,620	E0721287001	January, 2018	1178	656	24/7/2018
95,621	E0821936000	January, 2018	1178	641	24/7/2018
95,622	E0750816000	January, 2018	1178	636	24/7/2018
95,623	E0751792000	January, 2018	1178	364	24/7/2018
95,624	E0751879000	January, 2018	1178	435	24/7/2018
95,625	E0775055000	January, 2018	1178	1,133	24/7/2018
95,626	E0782672000	January, 2018	1178	1,081	24/7/2018
95,627	E0782615000	January, 2018	1178	1,081	24/7/2018
95,628	E0750529000	January, 2018	1178	1,080	24/7/2018
95,629	E0783394000	January, 2018	1178	969	24/7/2018
95,630	E0750323000	January, 2018	1178	967	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,631	E0801422000	January, 2018	1178	964	24/7/2018
95,632	E0750725000	January, 2018	1178	958	24/7/2018
95,633	E0810163000	January, 2018	1178	918	24/7/2018
95,634	E0721287000	January, 2018	1178	9,458	24/7/2018
95,635	E0780339000	January, 2018	1178	6,324	24/7/2018
95,636	E0772701000	January, 2018	1178	6,266	24/7/2018
95,637	E0830026000	January, 2018	1178	3,349	24/7/2018
95,638	E0840275000	January, 2018	1178	2,634	24/7/2018
95,639	E0770327000	January, 2018	1178	2,286	24/7/2018
95,640	E0770376000	January, 2018	1178	2,123	24/7/2018
95,641	E0770145000	January, 2018	1178	2,026	24/7/2018
95,642	E0760568000	January, 2018	1178	1,905	24/7/2018
95,643	E0580010000	January, 2018	1178	1,896	24/7/2018
95,644	E0750720000	January, 2018	1178	1,758	24/7/2018
95,645	E0750719000	January, 2018	1178	1,758	24/7/2018
95,646	E0720960000	January, 2018	1178	1,758	24/7/2018
95,647	E0831783000	January, 2018	1178	1,725	24/7/2018
95,648	E0772249000	January, 2018	1178	1,696	24/7/2018
95,649	E0751683000	January, 2018	1178	1,435	24/7/2018
95,650	E0821188000	January, 2018	1178	1,417	24/7/2018
95,651	E0772048000	January, 2018	1178	1,321	24/7/2018
95,652	E0750374000	January, 2018	1178	1,289	24/7/2018
95,653	E0721702000	January, 2018	1178	1,268	24/7/2018
95,654	E0772265000	January, 2018	1178	1,255	24/7/2018
95,655	E0782625000	January, 2018	1178	1,254	24/7/2018
95,656	E0721264000	January, 2018	1178	1,166	24/7/2018
95,657	E0783334000	January, 2018	1178	1,150	24/7/2018
95,658	E0720767000	January, 2018	1178	1,676	24/7/2018
95,659	E0782575000	January, 2018	1178	1,669	24/7/2018
95,660	E0721703000	January, 2018	1178	1,568	24/7/2018
95,661	E0782903000	January, 2018	1178	1,552	24/7/2018
95,662	E0770338000	January, 2018	1178	1,543	24/7/2018
95,663	E0760157000	January, 2018	1178	1,451	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,664	E0822203000	January, 2018	1178	913	24/7/2018
95,665	E0590035000	January, 2018	1178	908	24/7/2018
95,666	E0771279000	January, 2018	1178	899	24/7/2018
95,667	E0830220000	January, 2018	1178	898	24/7/2018
95,668	E0802885000	January, 2018	1178	896	24/7/2018
95,669	E0783372000	January, 2018	1178	877	24/7/2018
95,670	E0751628000	January, 2018	1178	851	24/7/2018
95,671	E0760898000	January, 2018	1178	716	24/7/2018
95,672	E0760897000	January, 2018	1178	716	24/7/2018
95,673	E0732298000	January, 2018	1178	692	24/7/2018
95,674	E0770051001	January, 2018	1178	690	24/7/2018
95,675	E0751790000	January, 2018	1178	366	24/7/2018
95,676	E0751812000	January, 2018	1178	342	24/7/2018
95,677	C0281027001	January, 2018	1212	692	24/7/2018
95,678	C0281027002	January, 2018	1212	692	24/7/2018
95,679	C0281027003	January, 2018	1212	692	24/7/2018
95,680	C0280639000	January, 2018	1212	3,718	24/7/2018
95,681	C0280503000	January, 2018	1212	2,604	24/7/2018
95,682	E0820647000	January, 2018	1212	1,676	24/7/2018
95,683	C0281027000	January, 2018	1212	727	24/7/2018
95,684	C0281027004	January, 2018	1212	692	24/7/2018
95,685	G1641876000	January, 2018	1216	420	24/7/2018
95,686	E0291311000	January, 2018	1216	1,388	24/7/2018
95,687	G0654486000	January, 2018	1216	1,538	24/7/2018
95,688	A0290128000	January, 2018	1216	2,378	24/7/2018
95,689	E0630060000	January, 2018	1217	2,204	24/7/2018
95,690	G0503212000	January, 2018	1218	442	24/7/2018
95,691	G0291335000	January, 2018	1218	471	24/7/2018
95,692	G0293371000	January, 2018	1218	1,050	24/7/2018
95,693	G0501617000	January, 2018	1218	611	24/7/2018
95,694	E0780353000	January, 2018	1220	591	24/7/2018
95,695	U9000301001	January, 2018	1220	10,925	24/7/2018
95,696	U9000300001	January, 2018	1220	10,916	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,697	E0760723000	January, 2018	1220	3,219	24/7/2018
95,698	E0801468000	January, 2018	1220	1,512	24/7/2018
95,699	E0772209000	January, 2018	1220	1,278	24/7/2018
95,700	E0783113000	January, 2018	1403	706	24/7/2018
95,701	E0082242000	January, 2018	1403	1,173	24/7/2018
95,702	P0590601000	January, 2018	1403	1,287	24/7/2018
95,703	E0801180000	January, 2018	1403	1,487	24/7/2018
95,704	E0800515000	January, 2018	1403	1,509	24/7/2018
95,705	A0280630000	January, 2018	1403	1,395	24/7/2018
95,706	E0772211000	January, 2018	1403	1,203	24/7/2018
95,707	A0300437000	January, 2018	1403	982	24/7/2018
95,708	E0340886000	January, 2018	1403	1,123	24/7/2018
95,709	A0283091000	January, 2018	1509	2,303	24/7/2018
95,710	A0283092000	January, 2018	1509	2,303	24/7/2018
95,711	E0592570000	January, 2018	1549	287	24/7/2018
95,712	E0630139000	January, 2018	1549	1,061	24/7/2018
95,713	E0772510000	January, 2018	1549	1,042	24/7/2018
95,714	E0581214000	January, 2018	1549	1,000	24/7/2018
95,715	E0742068000	January, 2018	1549	986	24/7/2018
95,716	E0590257000	January, 2018	1549	958	24/7/2018
95,717	E0590668000	January, 2018	1549	926	24/7/2018
95,718	E0590326000	January, 2018	1549	901	24/7/2018
95,719	E0750051000	January, 2018	1549	886	24/7/2018
95,720	E0630447000	January, 2018	1549	855	24/7/2018
95,721	E0640992000	January, 2018	1549	830	24/7/2018
95,722	E0630792000	January, 2018	1549	2,211	24/7/2018
95,723	E0641466000	January, 2018	1549	12,400	24/7/2018
95,724	E0641339000	January, 2018	1549	6,298	24/7/2018
95,725	E0611942000	January, 2018	1549	3,944	24/7/2018
95,726	E0590505000	January, 2018	1549	3,436	24/7/2018
95,727	E0610399000	January, 2018	1549	3,342	24/7/2018
95,728	E0830079000	January, 2018	1549	3,250	24/7/2018
95,729	E0760581000	January, 2018	1549	3,104	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,730	E0630830000	January, 2018	1549	2,928	24/7/2018
95,731	E0610433000	January, 2018	1549	2,847	24/7/2018
95,732	E0580123000	January, 2018	1549	2,632	24/7/2018
95,733	E0580511000	January, 2018	1549	2,502	24/7/2018
95,734	E0590223000	January, 2018	1549	2,497	24/7/2018
95,735	E0630799000	January, 2018	1549	2,484	24/7/2018
95,736	E0770075000	January, 2018	1549	2,442	24/7/2018
95,737	E0630873000	January, 2018	1549	2,290	24/7/2018
95,738	E0630727000	January, 2018	1549	2,258	24/7/2018
95,739	E0630779000	January, 2018	1549	2,186	24/7/2018
95,740	E0590324000	January, 2018	1549	1,965	24/7/2018
95,741	E0590989000	January, 2018	1549	1,888	24/7/2018
95,742	E0770388000	January, 2018	1549	1,835	24/7/2018
95,743	E0760869000	January, 2018	1549	1,807	24/7/2018
95,744	E0591166000	January, 2018	1549	1,758	24/7/2018
95,745	E0772247000	January, 2018	1549	1,727	24/7/2018
95,746	E0750111000	January, 2018	1549	1,624	24/7/2018
95,747	E0580568000	January, 2018	1549	1,616	24/7/2018
95,748	E0630512000	January, 2018	1549	1,470	24/7/2018
95,749	E0590238000	January, 2018	1549	1,440	24/7/2018
95,750	E0630590000	January, 2018	1549	1,436	24/7/2018
95,751	E0580589000	January, 2018	1549	1,415	24/7/2018
95,752	E0760353000	January, 2018	1549	1,368	24/7/2018
95,753	E0600968000	January, 2018	1549	1,342	24/7/2018
95,754	E0630219000	January, 2018	1549	1,337	24/7/2018
95,755	E0750217000	January, 2018	1549	1,325	24/7/2018
95,756	E0590971000	January, 2018	1549	1,318	24/7/2018
95,757	E0631587000	January, 2018	1549	1,284	24/7/2018
95,758	E0580343000	January, 2018	1549	1,280	24/7/2018
95,759	E0591591000	January, 2018	1549	1,264	24/7/2018
95,760	E0590518000	January, 2018	1549	1,202	24/7/2018
95,761	E0581247000	January, 2018	1549	1,194	24/7/2018
95,762	N0111624000	January, 2018	0014	908	26/7/2018

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95,763	E0800523000	January, 2018	0014	873	26/7/2018
95,764	E0802571000	January, 2018	0014	744	26/7/2018
95,765	C0330001070	January, 2018	0014	668	26/7/2018
95,766	E0691578000	January, 2018	0014	460	26/7/2018
95,767	E0721313000	January, 2018	0015	755	26/7/2018
95,768	E0670286000	January, 2018	0015	3,403	26/7/2018
95,769	A0300426000	January, 2018	0015	3,115	26/7/2018
95,770	B0233415000	January, 2018	0015	1,247	26/7/2018
95,771	B0233852000	January, 2018	0015	1,172	26/7/2018
95,772	B0233403000	January, 2018	0015	1,144	26/7/2018
95,773	B0233406000	January, 2018	0015	967	26/7/2018
95,774	B0115724000	January, 2018	0015	1,064	26/7/2018
95,775	B0231193000	January, 2018	0016	734	26/7/2018
95,776	B1720877000	January, 2018	0016	800	26/7/2018
95,777	B0076308000	January, 2018	0016	1,121	26/7/2018
95,778	E0800747000	January, 2018	0016	1,093	26/7/2018
95,779	B0233974000	January, 2018	0017	664	26/7/2018
95,780	B0117243000	January, 2018	0017	718	26/7/2018
95,781	B0117973000	January, 2018	0017	773	26/7/2018
95,782	B0114440000	January, 2018	0017	33,349	26/7/2018
95,783	B0114439000	January, 2018	0017	26,517	26/7/2018
95,784	B0111066000	January, 2018	0017	4,431	26/7/2018
95,785	B0114323000	January, 2018	0017	3,262	26/7/2018
95,786	E0602207000	January, 2018	0017	1,584	26/7/2018
95,787	B0111066001	January, 2018	0017	921	26/7/2018
95,788	B0235504000	January, 2018	0017	895	26/7/2018
95,789	B0071967000	January, 2018	0017	854	26/7/2018
95,790	B0071955000	January, 2018	0017	854	26/7/2018
95,791	B0117981000	January, 2018	0017	793	26/7/2018
95,792	B0077702000	January, 2018	0017	786	26/7/2018
95,793	B0117983000	January, 2018	0017	773	26/7/2018
95,794	B0117982000	January, 2018	0017	773	26/7/2018
95,795	B0117972000	January, 2018	0017	773	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,796	B0235503000	January, 2018	0017	1,191	26/7/2018
95,797	B0119356000	January, 2018	0017	1,113	26/7/2018
95,798	B0071953000	January, 2018	0017	923	26/7/2018
95,799	B0115968000	January, 2018	0017	750	26/7/2018
95,800	B0076587000	January, 2018	0018	598	26/7/2018
95,801	E0821147000	January, 2018	0018	639	26/7/2018
95,802	E0751622000	January, 2018	0018	737	26/7/2018
95,803	B0231668000	January, 2018	0018	949	26/7/2018
95,804	B0233855000	January, 2018	0018	1,149	26/7/2018
95,805	E0751623000	January, 2018	0018	1,682	26/7/2018
95,806	W0191267000	January, 2018	0018	1,443	26/7/2018
95,807	E0670048000	January, 2018	0018	1,149	26/7/2018
95,808	B0233854000	January, 2018	0018	1,097	26/7/2018
95,809	C0402259000	January, 2018	0020	465	26/7/2018
95,810	E0591141000	January, 2018	0020	866	26/7/2018
95,811	G0200955000	January, 2018	0020	954	26/7/2018
95,812	B0237069000	January, 2018	0022	541	26/7/2018
95,813	B0117417000	January, 2018	0022	933	26/7/2018
95,814	E0313381000	January, 2018	0022	1,020	26/7/2018
95,815	B0235712000	January, 2018	0023	458	26/7/2018
95,816	B0118243000	January, 2018	0023	1,758	26/7/2018
95,817	E0751525000	January, 2018	0023	1,444	26/7/2018
95,818	B0235723000	January, 2018	0023	1,064	26/7/2018
95,819	A0290750000	January, 2018	0023	914	26/7/2018
95,820	B0110212000	January, 2018	0023	884	26/7/2018
95,821	B0118781000	January, 2018	0025	415	26/7/2018
95,822	B0110191060	January, 2018	0025	472	26/7/2018
95,823	B0110191057	January, 2018	0025	535	26/7/2018
95,824	B0110191063	January, 2018	0025	535	26/7/2018
95,825	H0050799000	January, 2018	0025	621	26/7/2018
95,826	B0116964000	January, 2018	0025	931	26/7/2018
95,827	A0251306000	January, 2018	0025	1,758	26/7/2018
95,828	B0234725000	January, 2018	0025	1,626	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,829	E0312811000	January, 2018	0025	1,620	26/7/2018
95,830	B0231207000	January, 2018	0025	1,316	26/7/2018
95,831	B0231206000	January, 2018	0025	1,316	26/7/2018
95,832	W1562816000	January, 2018	0025	1,069	26/7/2018
95,833	B0117429000	January, 2018	0025	1,067	26/7/2018
95,834	E0342475000	January, 2018	0025	1,027	26/7/2018
95,835	B0116966000	January, 2018	0025	931	26/7/2018
95,836	B0230323000	January, 2018	0025	670	26/7/2018
95,837	A0281703000	January, 2018	0025	708	26/7/2018
95,838	B0231241000	January, 2018	0025	639	26/7/2018
95,839	B0110191109	January, 2018	0025	589	26/7/2018
95,840	B0110191071	January, 2018	0025	535	26/7/2018
95,841	B0118782000	January, 2018	0025	415	26/7/2018
95,842	G0502648000	January, 2018	0027	267	26/7/2018
95,843	B0234879000	January, 2018	0027	384	26/7/2018
95,844	E0390551000	January, 2018	0027	1,888	26/7/2018
95,845	E0390504000	January, 2018	0027	1,888	26/7/2018
95,846	E0352899000	January, 2018	0027	1,615	26/7/2018
95,847	E0084081000	January, 2018	0027	1,559	26/7/2018
95,848	E0692438000	January, 2018	0027	1,020	26/7/2018
95,849	B0231862000	January, 2018	0031	674	26/7/2018
95,850	B0233344000	January, 2018	0031	999	26/7/2018
95,851	A0034232000	January, 2018	0031	1,231	26/7/2018
95,852	C0341546000	October, 2017	0502	60,981	26/7/2018
95,853	C0370330000	January, 2018	0502	2,723	26/7/2018
95,854	M0140114000	January, 2018	0517	1,321	26/7/2018
95,855	W0190505000	January, 2018	0526	591	26/7/2018
95,856	E0352368000	January, 2018	0526	656	26/7/2018
95,857	B0115144000	January, 2018	0526	859	26/7/2018
95,858	E0352728000	January, 2018	0526	1,496	26/7/2018
95,859	E0311256000	January, 2018	0526	1,282	26/7/2018
95,860	E0080798000	January, 2018	0526	1,192	26/7/2018
95,861	W1582321000	January, 2018	0526	1,132	26/7/2018

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95,862	E0352247000	January, 2018	0526	1,120	26/7/2018
95,863	E0312797000	January, 2018	0526	1,079	26/7/2018
95,864	E0312097000	January, 2018	0526	1,027	26/7/2018
95,865	E0352314000	January, 2018	0526	1,019	26/7/2018
95,866	E0352315000	January, 2018	0526	953	26/7/2018
95,867	E0660067000	January, 2018	0526	4,589	26/7/2018
95,868	E0350136000	January, 2018	0526	4,510	26/7/2018
95,869	E0840186000	January, 2018	0526	2,812	26/7/2018
95,870	G0635487000	January, 2018	0526	2,633	26/7/2018
95,871	E0350314000	January, 2018	0526	2,510	26/7/2018
95,872	E0352138000	January, 2018	0526	1,888	26/7/2018
95,873	E0352676000	January, 2018	0526	1,818	26/7/2018
95,874	G1641526000	January, 2018	0526	1,758	26/7/2018
95,875	E0310654000	January, 2018	0526	1,758	26/7/2018
95,876	E0350030000	January, 2018	0526	4,922	26/7/2018
95,877	E0313483000	January, 2018	0526	862	26/7/2018
95,878	E0312156000	January, 2018	0526	608	26/7/2018
95,879	B0232142000	January, 2018	0527	364	26/7/2018
95,880	B0232143000	January, 2018	0527	364	26/7/2018
95,881	B0232163000	January, 2018	0527	783	26/7/2018
95,882	B0118731000	January, 2018	0541	502	26/7/2018
95,883	E0772489000	January, 2018	0541	608	26/7/2018
95,884	N0251137000	January, 2018	0541	582	26/7/2018
95,885	E0840407000	January, 2018	0541	1,997	26/7/2018
95,886	E0590206000	January, 2018	0541	1,601	26/7/2018
95,887	E1620776000	January, 2018	0541	1,196	26/7/2018
95,888	B0118710000	January, 2018	0541	878	26/7/2018
95,889	B0119791000	January, 2018	0541	752	26/7/2018
95,890	B0078286000	January, 2018	0543	292	26/7/2018
95,891	B0233960000	January, 2018	0543	483	26/7/2018
95,892	B0233961000	January, 2018	0543	483	26/7/2018
95,893	B0232147000	January, 2018	0543	645	26/7/2018
95,894	B0231355000	January, 2018	0543	664	26/7/2018

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95,895	B0230699000	January, 2018	0543	857	26/7/2018
95,896	B0191135000	January, 2018	0543	1,502	26/7/2018
95,897	B0118251000	January, 2018	0543	1,488	26/7/2018
95,898	B0231208000	January, 2018	0543	1,438	26/7/2018
95,899	B0112431000	January, 2018	0543	1,212	26/7/2018
95,900	B0117431000	January, 2018	0543	1,090	26/7/2018
95,901	B0118256000	January, 2018	0543	1,011	26/7/2018
95,902	B0112436000	January, 2018	0543	997	26/7/2018
95,903	B0119518000	January, 2018	0543	910	26/7/2018
95,904	B0234853000	January, 2018	0543	886	26/7/2018
95,905	B0231239000	January, 2018	0543	864	26/7/2018
95,906	B0230383000	January, 2018	0543	759	26/7/2018
95,907	B0233621000	January, 2018	0543	744	26/7/2018
95,908	B0111310000	January, 2018	0543	648	26/7/2018
95,909	E0830711000	January, 2018	0543	610	26/7/2018
95,910	B0112469000	January, 2018	0543	322	26/7/2018
95,911	B0232540000	January, 2018	0543	483	26/7/2018
95,912	B0116863000	January, 2018	0565	373	26/7/2018
95,913	E0800406000	January, 2018	0565	1,682	26/7/2018
95,914	B0234452000	January, 2018	0565	1,412	26/7/2018
95,915	E0721265000	January, 2018	0565	1,186	26/7/2018
95,916	B0117426000	January, 2018	0565	1,166	26/7/2018
95,917	B0117427000	January, 2018	0565	1,154	26/7/2018
95,918	B0119370000	January, 2018	0565	980	26/7/2018
95,919	B0119369000	January, 2018	0565	980	26/7/2018
95,920	B0111795000	January, 2018	0565	907	26/7/2018
95,921	E0751993000	January, 2018	0565	384	26/7/2018
95,922	E0821112000	January, 2018	0568	933	26/7/2018
95,923	E0750101000	January, 2018	0568	1,089	26/7/2018
95,924	E0740110000	January, 2018	0568	1,758	26/7/2018
95,925	G1632562000	January, 2018	0568	1,323	26/7/2018
95,926	B0230157000	January, 2018	0570	317	26/7/2018
95,927	B0117947000	January, 2018	0570	388	26/7/2018

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95,928	B0117925000	January, 2018	0570	327	26/7/2018
95,929	B0112445000	January, 2018	0570	5,783	26/7/2018
95,930	B0232456000	January, 2018	0570	1,417	26/7/2018
95,931	B0118694000	January, 2018	0570	1,222	26/7/2018
95,932	B0232445000	January, 2018	0570	1,194	26/7/2018
95,933	B0232459000	January, 2018	0570	1,088	26/7/2018
95,934	B0118705000	January, 2018	0570	1,081	26/7/2018
95,935	B0078679000	January, 2018	0570	1,053	26/7/2018
95,936	B0118718000	January, 2018	0570	1,010	26/7/2018
95,937	B0118716000	January, 2018	0570	989	26/7/2018
95,938	E0800044000	January, 2018	0570	957	26/7/2018
95,939	B0119908000	January, 2018	0570	920	26/7/2018
95,940	B0118702000	January, 2018	0570	854	26/7/2018
95,941	B0071035012	January, 2018	0570	777	26/7/2018
95,942	B0071134018	January, 2018	0570	504	26/7/2018
95,943	M0300046000	January, 2018	0583	394	26/7/2018
95,944	M0300057000	January, 2018	0583	621	26/7/2018
95,945	M0020251000	January, 2018	0583	719	26/7/2018
95,946	P0450059000	January, 2018	0583	1,179	26/7/2018
95,947	M0300147000	January, 2018	0583	876	26/7/2018
95,948	M0020275000	January, 2018	0583	767	26/7/2018
95,949	M0020494000	January, 2018	0583	762	26/7/2018
95,950	M0300135000	January, 2018	0583	591	26/7/2018
95,951	M0300066000	January, 2018	0583	477	26/7/2018
95,952	M0300014000	January, 2018	0583	542	26/7/2018
95,953	M0020652000	January, 2018	0583	572	26/7/2018
95,954	A0213573000	January, 2018	0599	359	26/7/2018
95,955	W1580344000	January, 2018	0599	1,758	26/7/2018
95,956	E0771454000	January, 2018	0599	1,758	26/7/2018
95,957	N0310432000	January, 2018	0599	1,639	26/7/2018
95,958	G0496700000	January, 2018	0599	1,589	26/7/2018
95,959	E0750803000	January, 2018	0599	1,585	26/7/2018
95,960	E0750212000	January, 2018	0599	1,508	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,961	G0200859000	January, 2018	0599	1,495	26/7/2018
95,962	E0800861000	January, 2018	0599	1,324	26/7/2018
95,963	E0590131000	January, 2018	0599	1,041	26/7/2018
95,964	E0630237000	January, 2018	0599	2,164	26/7/2018
95,965	E0820227000	January, 2018	0599	966	26/7/2018
95,966	N0620738000	January, 2018	0599	901	26/7/2018
95,967	G1641129000	January, 2018	0599	679	26/7/2018
95,968	G0650065000	January, 2018	0606	1,035	26/7/2018
95,969	A0203514000	January, 2018	0606	13,894	26/7/2018
95,970	A0205445000	January, 2018	0606	2,804	26/7/2018
95,971	G0490794000	January, 2018	0606	1,758	26/7/2018
95,972	E0710745000	January, 2018	0622	1,380	26/7/2018
95,973	E0641149000	January, 2018	0631	527	26/7/2018
95,974	E0601885000	January, 2018	0631	823	26/7/2018
95,975	E0801221000	January, 2018	0631	856	26/7/2018
95,976	E0770047000	January, 2018	0631	2,284	26/7/2018
95,977	B0115756000	January, 2018	0692	893	26/7/2018
95,978	E0351005000	January, 2018	0692	1,583	26/7/2018
95,979	E0351006000	January, 2018	0692	1,641	26/7/2018
95,980	B0233275000	January, 2018	0692	1,087	26/7/2018
95,981	E0350249000	January, 2018	0692	3,761	26/7/2018
95,982	E0840189000	January, 2018	0692	2,051	26/7/2018
95,983	B0117173000	January, 2018	0786	773	26/7/2018
95,984	E0680709000	January, 2018	0786	1,006	26/7/2018
95,985	B0117155000	January, 2018	0786	1,045	26/7/2018
95,986	E0760220000	January, 2018	0786	1,556	26/7/2018
95,987	A0300275000	January, 2018	0786	1,592	26/7/2018
95,988	A0280043000	January, 2018	0786	3,827	26/7/2018
95,989	E0310235000	January, 2018	0786	3,183	26/7/2018
95,990	E0310238000	January, 2018	0786	2,327	26/7/2018
95,991	E0770645000	January, 2018	0786	1,577	26/7/2018
95,992	E0750100000	January, 2018	0786	1,565	26/7/2018
95,993	E0600367000	January, 2018	0786	1,430	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
95,994	B0117631000	January, 2018	0786	1,064	26/7/2018
95,995	B0118834000	January, 2018	0786	1,038	26/7/2018
95,996	E0601000000	January, 2018	0786	1,000	26/7/2018
95,997	B0119238000	January, 2018	0786	842	26/7/2018
95,998	A0170253052	January, 2018	0804	475	26/7/2018
95,999	G0635499000	January, 2018	0804	2,429	26/7/2018
96,000	E0660190000	January, 2018	0804	1,872	26/7/2018
96,001	E0840043000	January, 2018	0804	1,558	26/7/2018
96,002	E0590748000	January, 2018	0804	1,301	26/7/2018
96,003	A0176392000	January, 2018	0804	1,268	26/7/2018
96,004	E0590747000	January, 2018	0804	1,223	26/7/2018
96,005	E0771657000	January, 2018	0804	973	26/7/2018
96,006	A0170253053	January, 2018	0804	475	26/7/2018
96,007	B0110191164	January, 2018	0827	336	26/7/2018
96,008	B0118600000	January, 2018	0827	795	26/7/2018
96,009	B0111505000	January, 2018	0827	7,604	26/7/2018
96,010	B0111506000	January, 2018	0827	7,466	26/7/2018
96,011	E0660237000	January, 2018	0827	5,507	26/7/2018
96,012	E0670303000	January, 2018	0827	3,264	26/7/2018
96,013	B0111930000	January, 2018	0827	759	26/7/2018
96,014	W1580329000	January, 2018	0827	1,051	26/7/2018
96,015	W1580328000	January, 2018	0827	947	26/7/2018
96,016	E0710015000	January, 2018	0827	908	26/7/2018
96,017	N0251275000	January, 2018	0827	368	26/7/2018
96,018	A0213923000	January, 2018	0849	574	26/7/2018
96,019	E0651027000	January, 2018	0851	529	26/7/2018
96,020	B0113147000	January, 2018	0851	598	26/7/2018
96,021	E0600057000	January, 2018	0851	1,798	26/7/2018
96,022	B0237039000	January, 2018	0851	1,057	26/7/2018
96,023	B0113149000	January, 2018	0851	1,026	26/7/2018
96,024	E0650991000	January, 2018	0851	827	26/7/2018
96,025	E0783280000	January, 2018	0851	683	26/7/2018
96,026	W0190098000	January, 2018	0857	519	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,027	W0130499000	January, 2018	0857	2,158	26/7/2018
96,028	G0635266000	January, 2018	0857	2,571	26/7/2018
96,029	E0580003000	January, 2018	0857	1,758	26/7/2018
96,030	W0192124000	January, 2018	0857	1,597	26/7/2018
96,031	W1580914000	January, 2018	0857	871	26/7/2018
96,032	W1581965000	January, 2018	0857	1,160	26/7/2018
96,033	W0130636000	January, 2018	0857	1,532	26/7/2018
96,034	E0770594000	January, 2018	0857	965	26/7/2018
96,035	E0751254000	January, 2018	0877	808	26/7/2018
96,036	E0660193000	January, 2018	0877	908	26/7/2018
96,037	W1581954000	January, 2018	0877	1,102	26/7/2018
96,038	E0772251000	January, 2018	0878	972	26/7/2018
96,039	E0592866000	January, 2018	0878	1,119	26/7/2018
96,040	G0200243000	January, 2018	0878	1,168	26/7/2018
96,041	C0410480000	January, 2018	0878	1,601	26/7/2018
96,042	A0014996000	January, 2018	0878	2,003	26/7/2018
96,043	E0350111000	January, 2018	0878	5,937	26/7/2018
96,044	E0592870000	January, 2018	0878	1,002	26/7/2018
96,045	G0635526000	January, 2018	0878	2,291	26/7/2018
96,046	A0014970000	January, 2018	0878	1,703	26/7/2018
96,047	E0590232000	January, 2018	0878	1,274	26/7/2018
96,048	E0593533000	January, 2018	0878	1,136	26/7/2018
96,049	G0200485000	January, 2018	0878	998	26/7/2018
96,050	E0592871000	January, 2018	0878	998	26/7/2018
96,051	G1642950000	January, 2018	0879	341	26/7/2018
96,052	G0601100000	January, 2018	0879	459	26/7/2018
96,053	E0692587000	January, 2018	0879	860	26/7/2018
96,054	G0650017000	January, 2018	0879	838	26/7/2018
96,055	G1641045000	January, 2018	0879	827	26/7/2018
96,056	G1640605000	January, 2018	0879	731	26/7/2018
96,057	E0691670000	January, 2018	0879	723	26/7/2018
96,058	G1640572000	January, 2018	0879	702	26/7/2018
96,059	E0691640000	January, 2018	0879	681	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,060	E0691646000	January, 2018	0879	653	26/7/2018
96,061	G0635428000	January, 2018	0879	1,292	26/7/2018
96,062	E0580646000	January, 2018	0879	1,242	26/7/2018
96,063	E0642195000	January, 2018	0879	1,225	26/7/2018
96,064	G1640588000	January, 2018	0879	1,210	26/7/2018
96,065	E0690502000	January, 2018	0879	1,173	26/7/2018
96,066	E0690473000	January, 2018	0879	1,107	26/7/2018
96,067	E0692193000	January, 2018	0879	1,080	26/7/2018
96,068	E0694011000	January, 2018	0879	1,067	26/7/2018
96,069	G1640679000	January, 2018	0879	1,029	26/7/2018
96,070	G0651696000	January, 2018	0879	1,393	26/7/2018
96,071	G0635502000	January, 2018	0879	2,633	26/7/2018
96,072	W1561194000	January, 2018	0879	2,619	26/7/2018
96,073	G0635335000	January, 2018	0879	2,444	26/7/2018
96,074	G0654517000	January, 2018	0879	2,384	26/7/2018
96,075	G0635367000	January, 2018	0879	1,909	26/7/2018
96,076	G0650755000	January, 2018	0879	1,654	26/7/2018
96,077	E0642196000	January, 2018	0879	1,626	26/7/2018
96,078	E0651777000	January, 2018	0879	1,582	26/7/2018
96,079	G0650012000	January, 2018	0879	1,371	26/7/2018
96,080	E0691626000	January, 2018	0879	1,321	26/7/2018
96,081	E0694391000	January, 2018	0879	1,025	26/7/2018
96,082	E0692183000	January, 2018	0879	1,006	26/7/2018
96,083	E0692202000	January, 2018	0879	1,004	26/7/2018
96,084	E0690660000	January, 2018	0879	986	26/7/2018
96,085	E0692189000	January, 2018	0879	984	26/7/2018
96,086	G1640562000	January, 2018	0879	970	26/7/2018
96,087	G0636854000	January, 2018	0879	959	26/7/2018
96,088	E0692166000	January, 2018	0879	959	26/7/2018
96,089	G1630058000	January, 2018	0879	1,059	26/7/2018
96,090	E0642269000	January, 2018	0879	941	26/7/2018
96,091	G1641131000	January, 2018	0879	926	26/7/2018
96,092	G1641042000	January, 2018	0879	917	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,093	G1640671000	January, 2018	0879	908	26/7/2018
96,094	E0692169000	January, 2018	0879	906	26/7/2018
96,095	E0692157000	January, 2018	0879	906	26/7/2018
96,096	G1630024000	January, 2018	0879	896	26/7/2018
96,097	G1640550000	January, 2018	0879	649	26/7/2018
96,098	E0692155000	January, 2018	0879	608	26/7/2018
96,099	E0581649000	January, 2018	0879	590	26/7/2018
96,100	G1642958000	January, 2018	0879	447	26/7/2018
96,101	B0112621000	January, 2018	0879	540	26/7/2018
96,102	V9000200001	January, 2018	0889	10,080	26/7/2018
96,103	W1581990000	January, 2018	0890	889	26/7/2018
96,104	G0498679000	January, 2018	0890	1,758	26/7/2018
96,105	E0830520000	January, 2018	0896	740	26/7/2018
96,106	W1580228000	January, 2018	0896	1,320	26/7/2018
96,107	E0832169000	January, 2018	0896	81,008	26/7/2018
96,108	E0590485000	January, 2018	0896	3,424	26/7/2018
96,109	E0820895000	January, 2018	0896	1,170	26/7/2018
96,110	E0690719000	January, 2018	0914	548	26/7/2018
96,111	E0840224000	January, 2018	0914	2,304	26/7/2018
96,112	N0262601000	January, 2018	0914	1,566	26/7/2018
96,113	G0612061000	January, 2018	0914	1,424	26/7/2018
96,114	C0342531000	January, 2018	0914	1,294	26/7/2018
96,115	C0342576000	January, 2018	0914	953	26/7/2018
96,116	C0342530000	January, 2018	0914	1,294	26/7/2018
96,117	E0651767000	January, 2018	0916	1,025	26/7/2018
96,118	W1580897000	January, 2018	0916	1,321	26/7/2018
96,119	W1580974000	January, 2018	0916	1,321	26/7/2018
96,120	E0651748000	January, 2018	0916	1,242	26/7/2018
96,121	E0710998000	January, 2018	0916	1,279	26/7/2018
96,122	E0651776000	January, 2018	0916	1,056	26/7/2018
96,123	E0651766000	January, 2018	0916	1,091	26/7/2018
96,124	E0780141000	January, 2018	0923	580	26/7/2018
96,125	B0113058000	January, 2018	0947	674	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,126	B0233280000	January, 2018	1214	1,178	26/7/2018
96,127	M0131135000	January, 2018	1216	388	26/7/2018
96,128	E0690335000	January, 2018	1216	739	26/7/2018
96,129	E0690343000	January, 2018	1216	739	26/7/2018
96,130	E0310791000	January, 2018	1216	1,321	26/7/2018
96,131	E0590422000	January, 2018	1216	1,382	26/7/2018
96,132	E0651286000	January, 2018	1216	1,406	26/7/2018
96,133	U9000098001	January, 2018	1216	15,008	26/7/2018
96,134	E0581388000	January, 2018	1216	1,321	26/7/2018
96,135	G0650468000	January, 2018	1216	984	26/7/2018
96,136	E0772112000	January, 2018	1216	837	26/7/2018
96,137	E0760163000	January, 2018	1216	831	26/7/2018
96,138	P0390121000	January, 2018	1217	1,725	26/7/2018
96,139	E0610265000	January, 2018	1217	2,353	26/7/2018
96,140	G0501694000	January, 2080	1218	642	26/7/2018
96,141	E0750723000	January, 2018	1220	663	26/7/2018
96,142	P0450113000	January, 2018	1220	828	26/7/2018
96,143	C0390357000	January, 2018	1220	3,320	26/7/2018
96,144	E0080569000	January, 2018	1220	2,836	26/7/2018
96,145	E0080561000	January, 2018	1220	1,276	26/7/2018
96,146	E0650552000	January, 2018	1220	1,155	26/7/2018
96,147	A0290620000	January, 2018	1220	963	26/7/2018
96,148	G0490916000	January, 2018	1220	954	26/7/2018
96,149	W1582031000	January, 2018	1220	828	26/7/2018
96,150	E0691645000	January, 2018	1403	390	26/7/2018
96,151	E0752007000	January, 2018	1403	621	26/7/2018
96,152	E0580771000	January, 2018	1403	1,296	26/7/2018
96,153	E0660169000	January, 2018	1403	2,862	26/7/2018
96,154	G0635354000	January, 2018	1403	1,757	26/7/2018
96,155	E0352429000	January, 2018	1403	1,321	26/7/2018
96,156	E0782642000	January, 2018	1403	1,259	26/7/2018
96,157	G0635728000	January, 2018	1403	958	26/7/2018
96,158	G1611042000	January, 2018	1403	880	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,159	E0600132000	January, 2018	1500	1,097	26/7/2018
96,160	A0260893000	January, 2018	1509	1,419	26/7/2018
96,161	E0591149000	January, 2018	1549	527	26/7/2018
96,162	E0642026000	January, 2018	1549	588	26/7/2018
96,163	E0641229000	January, 2018	1549	639	26/7/2018
96,164	E0610075000	January, 2018	1549	593	26/7/2018
96,165	E0631452000	January, 2018	1549	973	26/7/2018
96,166	E0630419000	January, 2018	1549	960	26/7/2018
96,167	E0581200000	January, 2018	1549	936	26/7/2018
96,168	E0630093000	January, 2018	1549	896	26/7/2018
96,169	W1580979000	January, 2018	1549	884	26/7/2018
96,170	E0591263000	January, 2018	1549	859	26/7/2018
96,171	E0692286000	January, 2018	1549	836	26/7/2018
96,172	E0641932000	January, 2018	1549	820	26/7/2018
96,173	E0580776000	January, 2018	1549	784	26/7/2018
96,174	E0590395000	January, 2018	1549	25,291	26/7/2018
96,175	E0592737000	January, 2018	1549	8,407	26/7/2018
96,176	E0660257000	January, 2018	1549	6,320	26/7/2018
96,177	E0630704000	January, 2018	1549	3,239	26/7/2018
96,178	E0590494000	January, 2018	1549	2,901	26/7/2018
96,179	E0750247000	January, 2018	1549	2,637	26/7/2018
96,180	G0635444000	January, 2018	1549	2,537	26/7/2018
96,181	E0580363000	January, 2018	1549	2,311	26/7/2018
96,182	E0750205000	January, 2018	1549	2,310	26/7/2018
96,183	E0580015000	January, 2018	1549	2,207	26/7/2018
96,184	E0590431000	January, 2018	1549	2,200	26/7/2018
96,185	E0580425000	January, 2018	1549	2,112	26/7/2018
96,186	E0590266000	January, 2018	1549	2,038	26/7/2018
96,187	E0590142000	January, 2018	1549	1,977	26/7/2018
96,188	E0610150000	January, 2018	1549	1,974	26/7/2018
96,189	E0590273000	January, 2018	1549	1,910	26/7/2018
96,190	E0750171000	January, 2018	1549	1,853	26/7/2018
96,191	E0601582000	January, 2018	1549	1,832	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,192	E0590400000	January, 2018	1549	1,759	26/7/2018
96,193	E0771625000	January, 2018	1549	1,758	26/7/2018
96,194	E0590211000	January, 2018	1549	1,747	26/7/2018
96,195	E0580008000	January, 2018	1549	1,700	26/7/2018
96,196	E0590528000	January, 2018	1549	1,688	26/7/2018
96,197	E0592862000	January, 2018	1549	1,676	26/7/2018
96,198	G0654470000	January, 2018	1549	1,664	26/7/2018
96,199	E0612359000	January, 2018	1549	1,648	26/7/2018
96,200	E0590274000	January, 2018	1549	1,643	26/7/2018
96,201	E0590220000	January, 2018	1549	1,633	26/7/2018
96,202	E0760442000	January, 2018	1549	1,618	26/7/2018
96,203	G1611169000	January, 2018	1549	1,572	26/7/2018
96,204	E0580327000	January, 2018	1549	1,567	26/7/2018
96,205	E0750190000	January, 2018	1549	1,533	26/7/2018
96,206	E0760309000	January, 2018	1549	1,493	26/7/2018
96,207	E0630771000	January, 2018	1549	1,382	26/7/2018
96,208	E0750216000	January, 2018	1549	1,360	26/7/2018
96,209	G0491159000	January, 2018	1549	1,357	26/7/2018
96,210	E0630643000	January, 2018	1549	1,353	26/7/2018
96,211	E0771411000	January, 2018	1549	1,349	26/7/2018
96,212	E0591229000	January, 2018	1549	1,321	26/7/2018
96,213	E0602515000	January, 2018	1549	1,318	26/7/2018
96,214	E0760700000	January, 2018	1549	1,297	26/7/2018
96,215	E0580739000	January, 2018	1549	1,262	26/7/2018
96,216	E0641239000	January, 2018	1549	1,225	26/7/2018
96,217	W1580560000	January, 2018	1549	1,195	26/7/2018
96,218	E0590034000	January, 2018	1549	1,190	26/7/2018
96,219	E0590247000	January, 2018	1549	1,185	26/7/2018
96,220	E0630945000	January, 2018	1549	1,175	26/7/2018
96,221	E0600499000	January, 2018	1549	1,148	26/7/2018
96,222	E0630563000	January, 2018	1549	1,147	26/7/2018
96,223	E0600559000	January, 2018	1549	1,125	26/7/2018
96,224	E0761142000	January, 2018	1549	1,109	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,225	E0590804000	January, 2018	1549	1,108	26/7/2018
96,226	G0650053000	January, 2018	1549	1,105	26/7/2018
96,227	E0641254000	January, 2018	1549	1,080	26/7/2018
96,228	E0630549000	January, 2018	1549	1,031	26/7/2018
96,229	E0631453000	January, 2018	1549	973	26/7/2018
96,230	E0650934000	January, 2018	1549	688	26/7/2018
96,231	E0641256000	January, 2018	1549	688	26/7/2018
96,232	E0590983000	January, 2018	1549	683	26/7/2018
96,233	B0110343000	January, 2018	1678	707	26/7/2018
96,234	W0133135000	January, 2018	1679	1,153	26/7/2018
96,235	C0390416000	January, 2018	1679	3,009	26/7/2018
96,236	A0281571000	January, 2018	1783	656	26/7/2018
96,237	A0281600000	January, 2018	1783	656	26/7/2018
96,238	B0233820000	January, 2018	1783	682	26/7/2018
96,239	A0281601000	January, 2018	1783	656	26/7/2018
96,240	A0300064000	January, 2018	1783	3,938	26/7/2018
96,241	A0281614000	January, 2018	1783	2,783	26/7/2018
96,242	A0264087000	January, 2018	1783	2,030	26/7/2018
96,243	E0340870000	January, 2018	1783	1,521	26/7/2018
96,244	B0110194001	January, 2018	1783	1,508	26/7/2018
96,245	A0262822000	January, 2018	1783	1,500	26/7/2018
96,246	A0281615000	January, 2018	1783	1,397	26/7/2018
96,247	B0234213000	January, 2018	1783	1,345	26/7/2018
96,248	A0262311000	January, 2018	1783	1,266	26/7/2018
96,249	A0260301000	January, 2018	1783	2,033	26/7/2018
96,250	B0110194000	January, 2018	1783	9,008	26/7/2018
96,251	A0260053000	January, 2018	1783	4,828	26/7/2018
96,252	A0282041000	January, 2018	1783	4,384	26/7/2018
96,253	A0281609000	January, 2018	1783	4,172	26/7/2018
96,254	A0262147000	January, 2018	1783	1,171	26/7/2018
96,255	A0280711000	January, 2018	1783	1,135	26/7/2018
96,256	A0261783000	January, 2018	1783	1,132	26/7/2018
96,257	A0260941000	January, 2018	1783	1,115	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,258	A0300455000	January, 2018	1783	1,104	26/7/2018
96,259	A0280665000	January, 2018	1783	1,041	26/7/2018
96,260	A0290709000	January, 2018	1783	1,035	26/7/2018
96,261	B0117139000	January, 2018	1783	1,021	26/7/2018
96,262	A0281533000	January, 2018	1783	1,888	26/7/2018
96,263	A0260557000	January, 2018	1783	1,314	26/7/2018
96,264	A0260912000	January, 2018	1783	1,000	26/7/2018
96,265	A0262991000	January, 2018	1783	934	26/7/2018
96,266	A0263061000	January, 2018	1783	899	26/7/2018
96,267	A0263060000	January, 2018	1783	899	26/7/2018
96,268	A0263058000	January, 2018	1783	899	26/7/2018
96,269	G1632634000	January, 2018	1783	750	26/7/2018
96,270	E0771869000	January, 2018	1795	2,014	26/7/2018
96,271	E0601053000	January, 2018	1797	492	26/7/2018
96,272	E0652043000	January, 2018	1797	776	26/7/2018
96,273	X9001284001	January, 2018	1797	7,508	26/7/2018
96,274	E0660342000	January, 2018	1797	4,201	26/7/2018
96,275	E0340386000	January, 2018	1797	2,173	26/7/2018
96,276	E0580704000	January, 2018	1848	479	26/7/2018
96,277	E0580908000	January, 2018	1848	720	26/7/2018
96,278	E0590975000	January, 2018	1848	886	26/7/2018
96,279	E0580909000	January, 2018	1848	721	26/7/2018
96,280	E0581377000	January, 2018	1848	1,054	26/7/2018
96,281	E0750120000	January, 2018	1848	1,581	26/7/2018
96,282	E0771441000	January, 2018	1848	1,617	26/7/2018
96,283	E0580944000	January, 2018	1848	1,049	26/7/2018
96,284	B0073151000	January, 2018	1910	641	26/7/2018
96,285	E0751485000	January, 2018	1910	1,275	26/7/2018
96,286	G0620336000	January, 2018	2214	218	26/7/2018
96,287	G1616266000	January, 2018	2214	250	26/7/2018
96,288	G0620367000	January, 2018	2214	287	26/7/2018
96,289	G0492630000	January, 2018	2214	1,829	26/7/2018
96,290	G0498817000	January, 2018	2214	1,758	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,291	G0496708000	January, 2018	2214	1,748	26/7/2018
96,292	E0590334000	January, 2018	2214	1,704	26/7/2018
96,293	G0492361000	January, 2018	2214	1,656	26/7/2018
96,294	G0490022000	January, 2018	2214	1,594	26/7/2018
96,295	G0610287000	January, 2018	2214	1,491	26/7/2018
96,296	G0612169000	January, 2018	2214	1,478	26/7/2018
96,297	G0492628000	January, 2018	2214	1,475	26/7/2018
96,298	G0490785000	January, 2018	2214	1,463	26/7/2018
96,299	G0498666000	January, 2018	2214	1,444	26/7/2018
96,300	G0499429000	January, 2018	2214	1,321	26/7/2018
96,301	G0498652000	January, 2018	2214	1,295	26/7/2018
96,302	G0610288000	January, 2018	2214	870	26/7/2018
96,303	G0491133000	January, 2018	2214	862	26/7/2018
96,304	G1611241000	January, 2018	2214	837	26/7/2018
96,305	G0610348000	January, 2018	2214	760	26/7/2018
96,306	G0490637000	January, 2018	2214	702	26/7/2018
96,307	G0600193000	January, 2018	2214	681	26/7/2018
96,308	G0600179000	January, 2018	2214	681	26/7/2018
96,309	G0600178000	January, 2018	2214	681	26/7/2018
96,310	G0612154000	January, 2018	2214	673	26/7/2018
96,311	E0650585000	January, 2018	2214	1,247	26/7/2018
96,312	G0600968000	January, 2018	2214	1,160	26/7/2018
96,313	G0490674000	January, 2018	2214	1,134	26/7/2018
96,314	G1614398000	January, 2018	2214	1,125	26/7/2018
96,315	G0600966000	January, 2018	2214	1,125	26/7/2018
96,316	G0611992000	January, 2018	2214	1,120	26/7/2018
96,317	G1614403000	January, 2018	2214	1,066	26/7/2018
96,318	G0600994000	January, 2018	2214	1,031	26/7/2018
96,319	G1611018000	January, 2018	2214	1,023	26/7/2018
96,320	G0612072000	January, 2018	2214	950	26/7/2018
96,321	G0612176000	January, 2018	2214	936	26/7/2018
96,322	E0650996000	January, 2018	2214	927	26/7/2018
96,323	G0600210000	January, 2018	2214	901	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,324	E0710481000	January, 2018	2214	880	26/7/2018
96,325	G0604698000	January, 2018	2214	8,481	26/7/2018
96,326	G1614446000	January, 2018	2214	3,099	26/7/2018
96,327	G0490819000	January, 2018	2214	2,633	26/7/2018
96,328	G0499919000	January, 2018	2214	656	26/7/2018
96,329	G0499918000	January, 2018	2214	656	26/7/2018
96,330	G0490094000	January, 2018	2214	656	26/7/2018
96,331	E0720884000	January, 2018	2214	608	26/7/2018
96,332	G0498488000	January, 2018	2214	502	26/7/2018
96,333	G0622589000	January, 2018	2214	466	26/7/2018
96,334	G0600220000	January, 2018	2214	438	26/7/2018
96,335	E0691818000	January, 2018	2256	393	26/7/2018
96,336	E0680984000	January, 2018	2256	1,493	26/7/2018
96,337	E0680873000	January, 2018	2256	1,277	26/7/2018
96,338	E0651032000	January, 2018	2256	1,257	26/7/2018
96,339	E1623314000	January, 2018	2256	1,240	26/7/2018
96,340	E0710157000	January, 2018	2256	1,199	26/7/2018
96,341	E0650962000	January, 2018	2256	1,181	26/7/2018
96,342	E0681047000	January, 2018	2256	951	26/7/2018
96,343	E0680898000	January, 2018	2256	951	26/7/2018
96,344	E0680807000	January, 2018	2256	942	26/7/2018
96,345	E0691742000	January, 2018	2256	931	26/7/2018
96,346	E0680893000	January, 2018	2256	906	26/7/2018
96,347	E0680851000	January, 2018	2256	828	26/7/2018
96,348	E0691461000	January, 2018	2256	765	26/7/2018
96,349	E0691440000	January, 2018	2256	743	26/7/2018
96,350	E0692361000	January, 2018	2256	693	26/7/2018
96,351	E0670320000	January, 2018	2256	2,966	26/7/2018
96,352	E0580674000	January, 2018	2256	1,045	26/7/2018
96,353	E0580764000	January, 2018	2256	1,013	26/7/2018
96,354	E1621100000	January, 2018	2256	997	26/7/2018
96,355	E0630339000	January, 2018	2256	996	26/7/2018
96,356	E0780350000	January, 2018	2256	621	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,357	E0692278000	January, 2018	2256	627	26/7/2018
96,358	E0780164000	January, 2018	2274	621	26/7/2018
96,359	A0251214000	January, 2018	2274	1,245	26/7/2018
96,360	A0250303000	January, 2018	2274	2,147	26/7/2018
96,361	A0250769000	January, 2018	2282	1,302	26/7/2018
96,362	B0230734000	January, 2018	2282	1,410	26/7/2018
96,363	H1221751000	January, 2018	2283	621	26/7/2018
96,364	H0131595000	January, 2018	2283	1,176	26/7/2018
96,365	H0130020000	January, 2018	2283	1,581	26/7/2018
96,366	H0130596000	January, 2018	2283	1,913	26/7/2018
96,367	H0130108000	January, 2018	2283	2,336	26/7/2018
96,368	H0130590000	January, 2018	2283	2,040	26/7/2018
96,369	H0130234000	January, 2018	2283	1,638	26/7/2018
96,370	H0130348000	January, 2018	2283	1,437	26/7/2018
96,371	B0117949000	January, 2018	2302	342	26/7/2018
96,372	B0112532000	January, 2018	2302	396	26/7/2018
96,373	B0112470000	January, 2018	2302	442	26/7/2018
96,374	B0117378000	January, 2018	2302	561	26/7/2018
96,375	B0119913000	January, 2018	2302	643	26/7/2018
96,376	B0079533000	January, 2018	2302	17,859	26/7/2018
96,377	B0111221000	January, 2018	2302	16,490	26/7/2018
96,378	B0118616000	January, 2018	2302	13,400	26/7/2018
96,379	B0111222000	January, 2018	2302	5,462	26/7/2018
96,380	B0111910000	January, 2018	2302	3,173	26/7/2018
96,381	B0112643000	January, 2018	2302	2,222	26/7/2018
96,382	B0232450000	January, 2018	2302	1,550	26/7/2018
96,383	B0111896000	January, 2018	2302	1,420	26/7/2018
96,384	B0119602000	January, 2018	2302	1,419	26/7/2018
96,385	B0231242000	January, 2018	2302	1,415	26/7/2018
96,386	B0230704000	January, 2018	2302	1,295	26/7/2018
96,387	B0118593000	January, 2018	2302	1,282	26/7/2018
96,388	B0117218000	January, 2018	2302	1,273	26/7/2018
96,389	B0071134023	January, 2018	2302	1,271	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,390	B0111283000	January, 2018	2302	1,227	26/7/2018
96,391	B0111129000	January, 2018	2302	1,197	26/7/2018
96,392	B0071136000	January, 2018	2302	1,179	26/7/2018
96,393	B0230409000	January, 2018	2302	1,148	26/7/2018
96,394	B1720729000	January, 2018	2302	1,137	26/7/2018
96,395	B0234237000	January, 2018	2302	1,062	26/7/2018
96,396	B0231791000	January, 2018	2302	1,048	26/7/2018
96,397	B0115740000	January, 2018	2302	1,042	26/7/2018
96,398	B0233117000	January, 2018	2302	1,014	26/7/2018
96,399	B0117069000	January, 2018	2302	964	26/7/2018
96,400	B0111366000	January, 2018	2302	933	26/7/2018
96,401	B0119538000	January, 2018	2302	919	26/7/2018
96,402	B0233030000	January, 2018	2302	918	26/7/2018
96,403	B0119521000	January, 2018	2302	913	26/7/2018
96,404	B0119509000	January, 2018	2302	913	26/7/2018
96,405	B0232448000	January, 2018	2302	908	26/7/2018
96,406	B0118606000	January, 2018	2302	906	26/7/2018
96,407	B0118040000	January, 2018	2302	899	26/7/2018
96,408	B0119531000	January, 2018	2302	894	26/7/2018
96,409	B0111138000	January, 2018	2302	882	26/7/2018
96,410	B0118491000	January, 2018	2302	871	26/7/2018
96,411	B0118490000	January, 2018	2302	871	26/7/2018
96,412	B0111909000	January, 2018	2302	762	26/7/2018
96,413	B0111322000	January, 2018	2302	706	26/7/2018
96,414	B0071137024	January, 2018	2302	690	26/7/2018
96,415	B0230334000	January, 2018	2302	628	26/7/2018
96,416	B0234843000	January, 2018	2302	624	26/7/2018
96,417	B0071466000	January, 2018	2302	621	26/7/2018
96,418	B0119540000	January, 2018	2302	608	26/7/2018
96,419	B0110191050	January, 2018	2302	603	26/7/2018
96,420	B0071392000	January, 2018	2302	590	26/7/2018
96,421	B0233157000	January, 2018	2302	563	26/7/2018
96,422	B0230898000	January, 2018	2302	474	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,423	B0112525000	January, 2018	2302	469	26/7/2018
96,424	B0111408000	January, 2018	2302	446	26/7/2018
96,425	B0113169000	January, 2018	2302	737	26/7/2018
96,426	B0230412000	January, 2018	2302	731	26/7/2018
96,427	B0233992000	January, 2018	2302	716	26/7/2018
96,428	B0111381004	January, 2018	2302	668	26/7/2018
96,429	B0112572000	January, 2018	2302	430	26/7/2018
96,430	B0117363000	January, 2018	2302	404	26/7/2018
96,431	B0112582000	January, 2018	2302	383	26/7/2018
96,432	B0112573000	January, 2018	2302	383	26/7/2018
96,433	A0230970000	January, 2018	2313	665	26/7/2018
96,434	A0281391000	January, 2018	2313	976	26/7/2018
96,435	A0230361000	January, 2018	2313	1,758	26/7/2018
96,436	E0580077000	January, 2018	2313	1,193	26/7/2018
96,437	A0261125000	January, 2018	2341	608	26/7/2018
96,438	A0261142000	January, 2018	2341	608	26/7/2018
96,439	A0260958000	January, 2018	2341	761	26/7/2018
96,440	A0281470000	January, 2018	2341	877	26/7/2018
96,441	A0260935000	January, 2018	2341	978	26/7/2018
96,442	B0118018000	January, 2018	2341	1,004	26/7/2018
96,443	A0262876000	January, 2018	2341	2,113	26/7/2018
96,444	A0261805000	January, 2018	2341	1,629	26/7/2018
96,445	A0261152000	January, 2018	2341	1,416	26/7/2018
96,446	A0261253000	January, 2018	2341	1,379	26/7/2018
96,447	E0771877000	January, 2018	2341	1,359	26/7/2018
96,448	A0262861000	January, 2018	2341	1,004	26/7/2018
96,449	A0262298000	January, 2018	2341	974	26/7/2018
96,450	A0281469000	January, 2018	2341	877	26/7/2018
96,451	A0260969000	January, 2018	2341	661	26/7/2018
96,452	A0262678000	January, 2018	2341	3,466	26/7/2018
96,453	H0130275000	January, 2018	2341	2,583	26/7/2018
96,454	A0261246000	January, 2018	2341	2,305	26/7/2018
96,455	A0261195000	January, 2018	2341	608	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,456	E0652062000	January, 2018	2355	828	26/7/2018
96,457	B0234424000	January, 2018	2355	1,051	26/7/2018
96,458	B0234425000	January, 2018	2355	1,077	26/7/2018
96,459	E0730512000	January, 2018	2355	1,758	26/7/2018
96,460	A0230670000	January, 2018	2355	1,261	26/7/2018
96,461	W1580305000	January, 2018	2355	1,254	26/7/2018
96,462	G1630145000	January, 2018	2355	996	26/7/2018
96,463	N0340898000	January, 2018	2380	357	26/7/2018
96,464	E0650750000	January, 2018	2380	1,314	26/7/2018
96,465	G1614378000	January, 2018	2380	1,245	26/7/2018
96,466	E0600374000	January, 2018	2380	1,210	26/7/2018
96,467	G0601140000	January, 2018	2380	1,164	26/7/2018
96,468	G1614359000	January, 2018	2380	1,138	26/7/2018
96,469	G0496582000	January, 2018	2380	1,129	26/7/2018
96,470	E0650822000	January, 2018	2380	1,113	26/7/2018
96,471	E0601881000	January, 2018	2380	1,106	26/7/2018
96,472	E0602584000	January, 2018	2380	867	26/7/2018
96,473	E0650615000	January, 2018	2380	1,582	26/7/2018
96,474	E0602574000	January, 2018	2380	1,545	26/7/2018
96,475	E0610431000	January, 2018	2380	1,429	26/7/2018
96,476	E0600159000	January, 2018	2380	1,395	26/7/2018
96,477	E0641226000	January, 2018	2380	1,374	26/7/2018
96,478	E0590454000	January, 2018	2380	1,369	26/7/2018
96,479	E0600281000	January, 2018	2380	1,362	26/7/2018
96,480	E0641143000	January, 2018	2380	1,321	26/7/2018
96,481	E0650555000	January, 2018	2380	1,318	26/7/2018
96,482	E0630934000	January, 2018	2380	2,231	26/7/2018
96,483	E0642743000	January, 2018	2380	1,888	26/7/2018
96,484	E0642742000	January, 2018	2380	1,888	26/7/2018
96,485	G0492565000	January, 2018	2380	1,842	26/7/2018
96,486	E0641911000	January, 2018	2380	1,790	26/7/2018
96,487	G0496576000	January, 2018	2380	1,758	26/7/2018
96,488	G0493634000	January, 2018	2380	1,622	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,489	E0612787000	January, 2018	2380	1,593	26/7/2018
96,490	E0600679000	January, 2018	2380	1,592	26/7/2018
96,491	E0650551000	January, 2018	2380	1,114	26/7/2018
96,492	E0590530000	January, 2018	2380	17,488	26/7/2018
96,493	E0631290000	January, 2018	2380	7,921	26/7/2018
96,494	E0600706000	January, 2018	2380	5,256	26/7/2018
96,495	E0831746000	January, 2018	2380	4,880	26/7/2018
96,496	E0610337000	January, 2018	2380	3,597	26/7/2018
96,497	E0611689000	January, 2018	2380	3,307	26/7/2018
96,498	E0590406000	January, 2018	2380	3,216	26/7/2018
96,499	G1614441000	January, 2018	2380	3,099	26/7/2018
96,500	E0612827000	January, 2018	2380	3,087	26/7/2018
96,501	E0610380000	January, 2018	2380	2,519	26/7/2018
96,502	E0600759000	January, 2018	2380	2,419	26/7/2018
96,503	E0600478000	January, 2018	2380	2,383	26/7/2018
96,504	G0620756000	January, 2018	2380	840	26/7/2018
96,505	G0600921000	January, 2018	2380	807	26/7/2018
96,506	E0612459000	January, 2018	2380	722	26/7/2018
96,507	E0580672000	January, 2018	2380	722	26/7/2018
96,508	E0641246000	January, 2018	2380	674	26/7/2018
96,509	G0600823000	January, 2018	2380	531	26/7/2018
96,510	E0602849001	January, 2018	2380	514	26/7/2018
96,511	G0492169000	January, 2018	2380	458	26/7/2018
96,512	E0600107000	January, 2018	2380	1,041	26/7/2018
96,513	E0650753000	January, 2018	2380	997	26/7/2018
96,514	E0650760000	January, 2018	2380	988	26/7/2018
96,515	E0611894000	January, 2018	2380	967	26/7/2018
96,516	E0601500000	January, 2018	2380	961	26/7/2018
96,517	E0601892000	January, 2018	2380	458	26/7/2018
96,518	E0642002000	January, 2018	2380	429	26/7/2018
96,519	E0642055000	January, 2018	2380	379	26/7/2018
96,520	G0600170000	January, 2018	2381	1,321	26/7/2018
96,521	G1630268000	January, 2018	2381	1,641	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,522	M0020667000	January, 2018	2389	590	26/7/2018
96,523	M0020177000	January, 2018	2389	662	26/7/2018
96,524	P0450008000	January, 2018	2389	1,471	26/7/2018
96,525	P0450101000	January, 2018	2389	2,378	26/7/2018
96,526	P0050084000	January, 2018	2389	2,212	26/7/2018
96,527	P0250039000	January, 2018	2389	1,307	26/7/2018
96,528	M0100318000	January, 2018	2390	452	26/7/2018
96,529	X0010854000	January, 2018	2404	1,566	26/7/2018
96,530	C0310165000	January, 2018	2404	3,586	26/7/2018
96,531	G0636809000	January, 2018	2424	282	26/7/2018
96,532	W1580511000	January, 2018	2424	522	26/7/2018
96,533	W1561395000	January, 2018	2424	2,992	26/7/2018
96,534	W0130180000	January, 2018	2424	2,059	26/7/2018
96,535	W0130172000	January, 2018	2424	1,775	26/7/2018
96,536	W1582065000	January, 2018	2424	1,635	26/7/2018
96,537	W1582064000	January, 2018	2424	1,635	26/7/2018
96,538	W1582063000	January, 2018	2424	1,635	26/7/2018
96,539	W1580246000	January, 2018	2424	1,418	26/7/2018
96,540	G0492347000	January, 2018	2424	1,336	26/7/2018
96,541	W1581946000	January, 2018	2424	1,274	26/7/2018
96,542	G0612080000	January, 2018	2424	1,252	26/7/2018
96,543	W1582297000	January, 2018	2424	1,213	26/7/2018
96,544	W1581967000	January, 2018	2424	1,127	26/7/2018
96,545	W1581966000	January, 2018	2424	1,127	26/7/2018
96,546	W1580332000	January, 2018	2424	1,076	26/7/2018
96,547	W1561779000	January, 2018	2424	906	26/7/2018
96,548	W1580205000	January, 2018	2424	894	26/7/2018
96,549	W1561878000	January, 2018	2424	878	26/7/2018
96,550	W1580324000	January, 2018	2424	706	26/7/2018
96,551	W1562850000	January, 2018	2424	706	26/7/2018
96,552	W1580501000	January, 2018	2424	694	26/7/2018
96,553	W1580288000	January, 2018	2424	693	26/7/2018
96,554	W1580887000	January, 2018	2424	683	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,555	W1580593000	January, 2018	2424	683	26/7/2018
96,556	W1580896000	January, 2018	2424	627	26/7/2018
96,557	W1581101000	January, 2018	2424	538	26/7/2018
96,558	W1580502000	January, 2018	2424	522	26/7/2018
96,559	W1581367000	January, 2018	2424	1,074	26/7/2018
96,560	W1580387000	January, 2018	2424	991	26/7/2018
96,561	W1580351000	January, 2018	2424	957	26/7/2018
96,562	W1581029000	January, 2018	2424	798	26/7/2018
96,563	W1580574000	January, 2018	2424	755	26/7/2018
96,564	W1580446000	January, 2018	2424	752	26/7/2018
96,565	W1580632000	January, 2018	2424	736	26/7/2018
96,566	W1580583000	January, 2018	2424	504	26/7/2018
96,567	W1581113000	January, 2018	2424	361	26/7/2018
96,568	W1581183000	January, 2018	2424	458	26/7/2018
96,569	W1580909000	January, 2018	2424	483	26/7/2018
96,570	E0591317000	January, 2018	2424	465	26/7/2018
96,571	E0770704000	January, 2018	2432	1,605	26/7/2018
96,572	E0650735000	January, 2018	2439	641	26/7/2018
96,573	E0650810000	January, 2018	2439	866	26/7/2018
96,574	G0491061000	January, 2018	2439	753	26/7/2018
96,575	A0213942000	January, 2018	2441	349	26/7/2018
96,576	B0111499000	January, 2018	2441	445	26/7/2018
96,577	A0263109000	January, 2018	2441	19,722	26/7/2018
96,578	A0262671000	January, 2018	2441	3,365	26/7/2018
96,579	B0232541000	January, 2018	2441	1,292	26/7/2018
96,580	B0232539000	January, 2018	2441	760	26/7/2018
96,581	E0691388000	January, 2018	2441	719	26/7/2018
96,582	M0010087000	January, 2018	2441	707	26/7/2018
96,583	G1632604000	January, 2018	2443	1,120	26/7/2018
96,584	E0840332000	January, 2018	2443	2,231	26/7/2018
96,585	E0692428000	January, 2018	2448	558	26/7/2018
96,586	E0692620000	January, 2018	2448	769	26/7/2018
96,587	W1561757000	January, 2018	2448	976	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,588	E1186360000	January, 2018	2448	1,176	26/7/2018
96,589	E0670252000	January, 2018	2448	2,997	26/7/2018
96,590	E1186120000	January, 2018	2448	1,278	26/7/2018
96,591	G1630062000	January, 2018	2450	911	26/7/2018
96,592	G1632651000	January, 2018	2450	964	26/7/2018
96,593	N0331085000	January, 2018	2450	14,069	26/7/2018
96,594	B0078555000	January, 2018	2462	257	26/7/2018
96,595	E0342733000	January, 2018	2462	1,086	26/7/2018
96,596	E0731421000	January, 2018	2462	1,206	26/7/2018
96,597	E0312648000	January, 2018	2462	1,442	26/7/2018
96,598	E0310276000	January, 2018	2462	1,790	26/7/2018
96,599	E0660060000	January, 2018	2462	4,174	26/7/2018
96,600	E0750214000	January, 2018	2462	2,193	26/7/2018
96,601	E0590325000	January, 2018	2462	1,791	26/7/2018
96,602	E0670063000	January, 2018	2462	1,773	26/7/2018
96,603	E0311220000	January, 2018	2462	1,211	26/7/2018
96,604	E0312356000	January, 2018	2462	1,208	26/7/2018
96,605	E0312659000	January, 2018	2462	1,203	26/7/2018
96,606	E0694417000	January, 2018	2462	1,150	26/7/2018
96,607	E0312958000	January, 2018	2462	711	26/7/2018
96,608	G0293946000	January, 2018	2462	750	26/7/2018
96,609	E0610280000	January, 2018	2470	3,672	26/7/2018
96,610	A0240498000	January, 2018	2485	656	26/7/2018
96,611	A0262881000	January, 2018	2485	2,022	26/7/2018
96,612	A0240215000	January, 2018	2485	1,758	26/7/2018
96,613	A0232157000	January, 2018	2485	1,512	26/7/2018
96,614	A0231104000	January, 2018	2485	1,356	26/7/2018
96,615	E0801470000	January, 2018	2485	1,309	26/7/2018
96,616	A0240128000	January, 2018	2485	1,264	26/7/2018
96,617	B0117207000	January, 2018	2485	1,070	26/7/2018
96,618	B0117206000	January, 2018	2485	1,021	26/7/2018
96,619	A0230684000	January, 2018	2485	1,010	26/7/2018
96,620	A0230166000	January, 2018	2485	3,829	26/7/2018

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96,621	G0635532000	January, 2018	2485	2,373	26/7/2018
96,622	A0230649000	January, 2018	2485	988	26/7/2018
96,623	B0077879000	January, 2018	2485	771	26/7/2018
96,624	G0491011000	January, 2018	2486	508	26/7/2018
96,625	A0290400000	January, 2018	2490	652	26/7/2018
96,626	B0078258000	January, 2018	2491	292	26/7/2018
96,627	E0690698000	January, 2018	2500	229	26/7/2018
96,628	B0119361000	January, 2018	2500	903	26/7/2018
96,629	B0119362000	January, 2018	2500	903	26/7/2018
96,630	E0080615000	January, 2018	2500	2,451	26/7/2018
96,631	B0231746000	January, 2018	2500	1,043	26/7/2018
96,632	A0230972000	January, 2018	2500	1,021	26/7/2018
96,633	B0117938000	January, 2018	2500	405	26/7/2018
96,634	E0680716000	January, 2018	2520	1,277	26/7/2018
96,635	E0630627000	January, 2018	2520	2,692	26/7/2018
96,636	B0231219000	January, 2018	5000	822	26/7/2018
96,637	B0118130000	January, 2018	5000	1,017	26/7/2018
96,638	A0230952000	January, 2018	5000	952	26/7/2018
96,639	E0612801000	January, 2018	5000	1,225	26/7/2018
96,640	G0611873000	January, 2018	5000	1,259	26/7/2018
96,641	C0381202000	January, 2018	5000	10,467	26/7/2018
96,642	E0660036000	January, 2018	5000	2,114	26/7/2018
96,643	A0260239000	January, 2018	5000	1,920	26/7/2018
96,644	B0191142000	January, 2018	5000	1,758	26/7/2018
96,645	M0140100000	January, 2018	5000	1,334	26/7/2018
96,646	A0281884000	January, 2018	5001	869	26/7/2018
96,647	E0600148000	January, 2018	5001	1,294	26/7/2018
96,648	B0119870000	January, 2018	5010	462	26/7/2018
96,649	E0340712000	January, 2018	5010	1,115	26/7/2018
96,650	E0832172000	January, 2018	5010	1,946	26/7/2018
96,651	E0810113000	January, 2018	5010	2,533	26/7/2018
96,652	E0340613000	January, 2018	5010	2,103	26/7/2018
96,653	E0340275000	January, 2018	5010	2,023	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,654	E0340960000	January, 2018	5010	1,758	26/7/2018
96,655	E0342730000	January, 2018	5010	1,586	26/7/2018
96,656	E0341195000	January, 2018	5010	1,497	26/7/2018
96,657	E0611288000	January, 2018	5010	1,150	26/7/2018
96,658	E0341357000	January, 2018	5010	1,240	26/7/2018
96,659	E0291353000	January, 2018	5010	641	26/7/2018
96,660	E0820803000	January, 2018	5010	924	26/7/2018
96,661	E0592698000	January, 2018	5022	418	26/7/2018
96,662	G0635478000	January, 2018	5022	2,397	26/7/2018
96,663	G1630843000	January, 2018	5023	437	26/7/2018
96,664	E0691484000	January, 2018	5023	458	26/7/2018
96,665	G1631490000	January, 2018	5023	481	26/7/2018
96,666	E0691543000	January, 2018	5023	579	26/7/2018
96,667	W0190084000	January, 2018	5023	621	26/7/2018
96,668	E0820125000	January, 2018	5023	650	26/7/2018
96,669	E0830191000	January, 2018	5023	915	26/7/2018
96,670	E0692175000	January, 2018	5023	997	26/7/2018
96,671	E0821699000	January, 2018	5023	1,244	26/7/2018
96,672	E0830439000	January, 2018	5023	12,513	26/7/2018
96,673	E0760747000	January, 2018	5023	6,247	26/7/2018
96,674	E0670226000	January, 2018	5023	4,488	26/7/2018
96,675	E0742890000	January, 2018	5023	4,382	26/7/2018
96,676	E0840363000	January, 2018	5023	1,860	26/7/2018
96,677	E0731750000	January, 2018	5023	1,758	26/7/2018
96,678	E0740029000	January, 2018	5023	1,727	26/7/2018
96,679	E0801182000	January, 2018	5023	1,610	26/7/2018
96,680	E0710153000	January, 2018	5023	1,377	26/7/2018
96,681	E0760004000	January, 2018	5023	1,321	26/7/2018
96,682	E0711115000	January, 2018	5023	1,321	26/7/2018
96,683	E0711030000	January, 2018	5023	1,083	26/7/2018
96,684	E0692160000	January, 2018	5023	908	26/7/2018
96,685	E0742888000	January, 2018	5023	621	26/7/2018
96,686	E0660377000	January, 2018	5023	3,799	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
96,687	E0660302000	January, 2018	5023	3,773	26/7/2018
96,688	E0660044000	January, 2018	5023	3,173	26/7/2018
96,689	E0670387000	January, 2018	5023	2,911	26/7/2018
96,690	E0670059000	January, 2018	5023	2,840	26/7/2018
96,691	E0590394000	January, 2018	5023	2,691	26/7/2018
96,692	E0670103000	January, 2018	5023	2,647	26/7/2018
96,693	E0770258000	January, 2018	5023	2,633	26/7/2018
96,694	E0777025000	January, 2018	5023	2,467	26/7/2018
96,695	G1631491000	January, 2018	5023	561	26/7/2018
96,696	E0830693000	January, 2018	5023	458	26/7/2018
96,697	G1631434000	January, 2018	5023	455	26/7/2018
96,698	B1720876000	January, 2018	5025	865	26/7/2018
96,699	G0150636001	January, 2018	5025	7,322	26/7/2018
96,700	G0150636000	January, 2018	5025	8,464	26/7/2018
96,701	G0150653001	January, 2018	5025	6,786	26/7/2018
96,702	B0119612000	January, 2018	5025	979	26/7/2018
96,703	A0280697000	January, 2018	5025	1,662	26/7/2018
96,704	E0731032000	January, 2018	5026	1,728	26/7/2018
96,705	E0731037000	January, 2018	5026	1,728	26/7/2018
96,706	G0650415000	January, 2018	5027	2,162	26/7/2018
96,707	A0263118000	January, 2018	0031	4,535	26/7/2018
96,708	W9000264001	January, 2018	0031	4,382	26/7/2018
96,709	A0290506000	January, 2018	0031	2,376	26/7/2018
96,710	E0840190000	January, 2018	0031	1,989	26/7/2018
96,711	B0231856000	January, 2018	0031	1,758	26/7/2018
96,712	E0352823000	January, 2018	0031	1,408	26/7/2018
96,713	E0600323000	January, 2018	0031	1,428	26/7/2018
96,714	E0352239000	January, 2018	0031	1,321	26/7/2018
96,715	B0233277000	January, 2018	0031	1,223	26/7/2018
96,716	E0352238000	January, 2018	0031	1,182	26/7/2018
96,717	E0730577000	January, 2018	0033	882	26/7/2018
96,718	A0230222000	January, 2018	0033	2,536	26/7/2018
96,719	B0115141000	January, 2018	0034	982	26/7/2018

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96,720	E0312618000	January, 2018	0034	1,644	26/7/2018
96,721	G0612082000	January, 2018	0034	1,074	26/7/2018
96,722	B0073214000	January, 2018	0035	260	26/7/2018
96,723	B0111406000	January, 2018	0035	340	26/7/2018
96,724	A0240336000	January, 2018	0035	608	26/7/2018
96,725	B0119527000	January, 2018	0035	665	26/7/2018
96,726	E0782629000	January, 2018	0035	608	26/7/2018
96,727	A0232711000	January, 2018	0035	598	26/7/2018
96,728	B0111407000	January, 2018	0035	418	26/7/2018
96,729	A0264114000	January, 2018	0035	1,721	26/7/2018
96,730	B0119520000	January, 2018	0035	1,666	26/7/2018
96,731	B0234410000	January, 2018	0035	1,085	26/7/2018
96,732	A0280736000	January, 2018	0035	958	26/7/2018
96,733	E0652008000	January, 2018	0038	903	26/7/2018
96,734	A0283142000	January, 2018	0038	2,046	26/7/2018
96,735	C0360722000	January, 2018	0038	3,712	26/7/2018
96,736	E0750213000	January, 2018	0038	2,575	26/7/2018
96,737	E0770056000	January, 2018	0038	1,804	26/7/2018
96,738	E0680742000	January, 2018	0038	1,271	26/7/2018
96,739	E0630568000	January, 2018	0038	1,033	26/7/2018
96,740	E0581570000	January, 2018	0040	407	26/7/2018
96,741	E0830459000	January, 2018	0040	602	26/7/2018
96,742	E0650634000	January, 2018	0040	1,321	26/7/2018
96,743	A0213564000	January, 2018	0042	321	26/7/2018
96,744	B0235000000	January, 2018	0042	1,076	26/7/2018
96,745	B0117216000	January, 2018	0042	989	26/7/2018
96,746	B0078882000	January, 2018	0043	365	26/7/2018
96,747	W1580320000	January, 2018	0043	1,701	26/7/2018
96,748	A0290446000	January, 2018	0043	1,407	26/7/2018
96,749	W1581120000	January, 2018	0043	621	26/7/2018
96,750	B0117671000	January, 2018	0043	447	26/7/2018
96,751	B0078641000	January, 2018	0044	292	26/7/2018
96,752	B0233152000	January, 2018	0044	325	26/7/2018

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96,753	A0213563000	January, 2018	0044	6,008	26/7/2018
96,754	B0111905000	January, 2018	0044	5,658	26/7/2018
96,755	A0179856000	January, 2018	0044	1,888	26/7/2018
96,756	A0179839000	January, 2018	0044	1,888	26/7/2018
96,757	E0750636000	January, 2018	0044	1,758	26/7/2018
96,758	A0171829000	January, 2018	0044	1,758	26/7/2018
96,759	A0171827000	January, 2018	0044	1,758	26/7/2018
96,760	A0171826000	January, 2018	0044	1,758	26/7/2018
96,761	A0179860000	January, 2018	0044	1,757	26/7/2018
96,762	A0179859000	January, 2018	0044	1,757	26/7/2018
96,763	A0171813000	January, 2018	0044	1,669	26/7/2018
96,764	A0174840000	January, 2018	0044	1,657	26/7/2018
96,765	A0172316000	January, 2018	0044	1,540	26/7/2018
96,766	C0033017000	January, 2018	0044	1,321	26/7/2018
96,767	A0290409000	January, 2018	0044	1,321	26/7/2018
96,768	E0681021000	January, 2018	0044	982	26/7/2018
96,769	B1720730000	January, 2018	0044	861	26/7/2018
96,770	E0732150000	January, 2018	0044	645	26/7/2018
96,771	E0751210000	January, 2018	0044	637	26/7/2018
96,772	A0170253040	January, 2018	0044	529	26/7/2018
96,773	A0170253030	January, 2018	0044	506	26/7/2018
96,774	G0061523000	January, 2018	0045	2,289	26/7/2018
96,775	G0061522000	January, 2018	0045	3,258	26/7/2018
96,776	C0040774000	January, 2018	0045	3,365	26/7/2018
96,777	E0670225000	January, 2018	0045	4,830	26/7/2018
96,778	C0410472000	January, 2018	0045	3,173	26/7/2018
96,779	E0660231000	January, 2018	0045	3,020	26/7/2018
96,780	E0681625000	January, 2018	0047	372	26/7/2018
96,781	E0660119000	January, 2018	0047	3,438	26/7/2018
96,782	W1562759000	January, 2018	0047	1,388	26/7/2018
96,783	E0681621000	January, 2018	0047	384	26/7/2018
96,784	A0260831000	January, 2018	0047	1,075	26/7/2018
96,785	A0240713000	January, 2018	0047	1,203	26/7/2018

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96,786	E0580376000	January, 2018	0047	1,209	26/7/2018
96,787	A0213600000	January, 2018	0050	498	26/7/2018
96,788	B0115738000	January, 2018	0050	1,135	26/7/2018
96,789	B0115739000	January, 2018	0050	1,640	26/7/2018
96,790	B0233379000	January, 2018	0050	1,303	26/7/2018
96,791	B0079049000	January, 2018	0051	347	26/7/2018
96,792	E0630797000	January, 2018	0051	1,842	26/7/2018
96,793	E0690431000	January, 2018	0051	1,144	26/7/2018
96,794	B0118714000	January, 2018	0051	673	26/7/2018
96,795	E0730105000	January, 2018	0056	703	26/7/2018
96,796	A0283044000	January, 2018	0056	834	26/7/2018
96,797	P0570149000	January, 2018	0056	997	26/7/2018
96,798	A0290296000	January, 2018	0056	2,044	26/7/2018
96,799	A0290261000	January, 2018	0056	2,218	26/7/2018
96,800	E0660041000	January, 2018	0056	3,953	26/7/2018
96,801	B0232517000	January, 2018	0056	1,556	26/7/2018
96,802	A0281662000	January, 2018	0056	1,052	26/7/2018
96,803	A0230652000	January, 2018	0056	969	26/7/2018
96,804	E0751892000	January, 2018	0059	426	26/7/2018
96,805	E0083217000	January, 2018	0059	1,716	26/7/2018
96,806	E0630812000	January, 2018	0059	2,633	26/7/2018
96,807	B0117684000	January, 2018	0062	387	26/7/2018
96,808	B0233414000	January, 2018	0062	674	26/7/2018
96,809	G0140055000	January, 2018	0062	7,500	26/7/2018
96,810	B0233399000	January, 2018	0062	1,336	26/7/2018
96,811	B0233400000	January, 2018	0062	1,300	26/7/2018
96,812	G0650077000	January, 2018	0062	523	26/7/2018
96,813	E0750252000	January, 2018	0063	1,029	26/7/2018
96,814	A0262308000	January, 2018	0063	1,048	26/7/2018
96,815	G0051632000	January, 2018	0063	2,034	26/7/2018
96,816	E0580316000	January, 2018	0063	1,561	26/7/2018
96,817	G0635732000	January, 2018	0063	2,444	26/7/2018
96,818	E0694042000	January, 2018	0064	725	26/7/2018

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96,819	E0650795000	January, 2018	0064	998	26/7/2018
96,820	E0650734000	January, 2018	0064	1,682	26/7/2018
96,821	B0119468000	January, 2018	0065	840	26/7/2018
96,822	A0218139000	January, 2018	0065	1,071	26/7/2018
96,823	P0590159000	January, 2018	0300	784	26/7/2018
96,824	E0830731000	January, 2018	0300	760	26/7/2018
96,825	N0102255000	January, 2018	0400	391	26/7/2018
96,826	N0261949000	January, 2018	0400	464	26/7/2018
96,827	C0351197000	January, 2018	0400	4,247	26/7/2018
96,828	N0211023000	January, 2018	0400	2,551	26/7/2018
96,829	N0280001000	January, 2018	0400	1,953	26/7/2018
96,830	E0390511000	January, 2018	0400	1,888	26/7/2018
96,831	E0390460000	January, 2018	0400	1,888	26/7/2018
96,832	N0151297000	January, 2018	0400	1,807	26/7/2018
96,833	E0593547000	January, 2018	0400	1,264	26/7/2018
96,834	N0250257000	January, 2018	0400	1,241	26/7/2018
96,835	N0520966000	January, 2018	0400	1,147	26/7/2018
96,836	N0520965000	January, 2018	0400	897	26/7/2018
96,837	N0520965001	January, 2018	0400	827	26/7/2018
96,838	N0110138000	January, 2018	0400	818	26/7/2018
96,839	E0721974000	January, 2018	0400	763	26/7/2018
96,840	E0780269000	January, 2018	0502	590	26/7/2018
96,841	C0351181000	January, 2018	0502	1,583	26/7/2018
96,842	C0343148000	January, 2018	0502	1,290	26/7/2018
96,843	C0351280000	January, 2018	0502	3,887	26/7/2018
96,844	A0264229000	January, 2018	0947	3,540	26/7/2018
96,845	E0660091000	January, 2018	0947	4,090	26/7/2018
96,846	E0630410000	January, 2018	0994	1,195	26/7/2018
96,847	W9001518000	January, 2018	1075	4,508	26/7/2018
96,848	W9000017002	January, 2018	1075	6,008	26/7/2018
96,849	N0331123000	January, 2018	1089	607	26/7/2018
96,850	A0283165000	January, 2018	1089	1,563	26/7/2018
96,851	A0213642000	January, 2018	1089	621	26/7/2018

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96,852	A0218184000	January, 2018	1089	1,099	26/7/2018
96,853	E0611852000	January, 2018	1092	1,637	26/7/2018
96,854	B0111422000	January, 2018	1101	582	26/7/2018
96,855	E0590408000	January, 2018	1101	1,842	26/7/2018
96,856	G0635781000	January, 2018	1101	1,758	26/7/2018
96,857	A0218187000	January, 2018	1101	1,222	26/7/2018
96,858	C0370462000	January, 2018	1102	1,912	26/7/2018
96,859	H0031805000	January, 2018	1103	2,633	26/7/2018
96,860	H0110682000	January, 2018	1103	35,694	26/7/2018
96,861	G0622162000	January, 2018	1115	1,240	26/7/2018
96,862	E0611725000	January, 2018	1115	1,270	26/7/2018
96,863	B0233973000	January, 2018	1117	664	26/7/2018
96,864	B1720085000	January, 2018	1117	1,275	26/7/2018
96,865	A0260897000	January, 2018	1117	1,221	26/7/2018
96,866	C0410926000	January, 2018	1117	1,818	26/7/2018
96,867	B0071256000	January, 2018	1117	783	26/7/2018
96,868	N0261346000	January, 2018	1118	397	26/7/2018
96,869	G0290030000	January, 2018	1118	31,808	26/7/2018
96,870	E0776003000	January, 2018	1118	15,976	26/7/2018
96,871	C0290354000	January, 2018	1118	12,570	26/7/2018
96,872	G0530191000	January, 2018	1118	2,574	26/7/2018
96,873	E0771897000	January, 2018	1118	2,451	26/7/2018
96,874	E0660274000	January, 2018	1118	2,413	26/7/2018
96,875	E0313258000	January, 2018	1118	1,549	26/7/2018
96,876	E0802562000	January, 2018	1118	1,345	26/7/2018
96,877	E0802574000	January, 2018	1118	1,194	26/7/2018
96,878	W1581975000	January, 2018	1118	1,037	26/7/2018
96,879	E0801187000	January, 2018	1118	608	26/7/2018
96,880	E0800552000	January, 2018	1118	608	26/7/2018
96,881	N0310071001	January, 2018	1119	721	26/7/2018
96,882	C0390951000	January, 2018	1119	1,987	26/7/2018
96,883	N0310071000	January, 2018	1119	1,361	26/7/2018
96,884	C0390309000	January, 2018	1119	998	26/7/2018

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96,885	N0310071002	January, 2018	1119	721	26/7/2018
96,886	E0830774000	January, 2018	1155	531	26/7/2018
96,887	A0250053000	January, 2018	1155	3,456	26/7/2018
96,888	A0250052000	January, 2018	1155	3,388	26/7/2018
96,889	A0281408000	January, 2018	1155	1,628	26/7/2018
96,890	A0281441000	January, 2018	1155	1,225	26/7/2018
96,891	A0281407000	January, 2018	1155	1,130	26/7/2018
96,892	E0820343000	January, 2018	1178	324	26/7/2018
96,893	E0770340000	January, 2018	1178	1,642	26/7/2018
96,894	E0830440001	January, 2018	1178	7,451	26/7/2018
96,895	E0593583000	January, 2018	1178	7,266	26/7/2018
96,896	E0802925000	January, 2018	1178	6,513	26/7/2018
96,897	E0670272000	January, 2018	1178	4,443	26/7/2018
96,898	E0830015000	January, 2018	1178	4,072	26/7/2018
96,899	E0670069000	January, 2018	1178	3,944	26/7/2018
96,900	E0670080000	January, 2018	1178	3,499	26/7/2018
96,901	E0660090000	January, 2018	1178	2,891	26/7/2018
96,902	E0720900000	January, 2018	1178	2,607	26/7/2018
96,903	E0721007000	January, 2018	1178	2,584	26/7/2018
96,904	E0660007000	January, 2018	1178	2,474	26/7/2018
96,905	E0670053000	January, 2018	1178	2,383	26/7/2018
96,906	E0771248000	January, 2018	1178	2,371	26/7/2018
96,907	E0770088000	January, 2018	1178	2,119	26/7/2018
96,908	E0810213000	January, 2018	1178	1,888	26/7/2018
96,909	E0782831000	January, 2018	1178	1,758	26/7/2018
96,910	E0720947000	January, 2018	1178	1,758	26/7/2018
96,911	E0770636000	January, 2018	1178	1,682	26/7/2018
96,912	E0782976000	January, 2018	1178	1,676	26/7/2018
96,913	E0777986000	January, 2018	1178	1,669	26/7/2018
96,914	E0751670000	January, 2018	1178	1,644	26/7/2018
96,915	E0770254000	January, 2018	1178	1,640	26/7/2018
96,916	E0751673000	January, 2018	1178	1,560	26/7/2018
96,917	E0720910000	January, 2018	1178	1,535	26/7/2018

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96,918	E0721701000	January, 2018	1178	1,508	26/7/2018
96,919	E0782768000	January, 2018	1178	1,435	26/7/2018
96,920	E0782617000	January, 2018	1178	1,420	26/7/2018
96,921	E0600197000	January, 2018	1178	1,413	26/7/2018
96,922	E0750584000	January, 2018	1178	1,389	26/7/2018
96,923	W1581951000	January, 2018	1178	1,373	26/7/2018
96,924	E0751477000	January, 2018	1178	1,346	26/7/2018
96,925	E0783029000	January, 2018	1178	1,338	26/7/2018
96,926	E0780551000	January, 2018	1178	1,321	26/7/2018
96,927	E0721710000	January, 2018	1178	1,229	26/7/2018
96,928	E0721704000	January, 2018	1178	1,189	26/7/2018
96,929	W1582014000	January, 2018	1178	1,178	26/7/2018
96,930	E0775057000	January, 2018	1178	1,133	26/7/2018
96,931	E0782628000	January, 2018	1178	1,127	26/7/2018
96,932	E0751146000	January, 2018	1178	1,122	26/7/2018
96,933	E0751162000	January, 2018	1178	1,111	26/7/2018
96,934	E0782996000	January, 2018	1178	1,071	26/7/2018
96,935	E0750710000	January, 2018	1178	1,067	26/7/2018
96,936	G0490992000	January, 2018	1178	1,066	26/7/2018
96,937	E0690496000	January, 2018	1178	1,026	26/7/2018
96,938	E0771535000	January, 2018	1178	1,025	26/7/2018
96,939	E0720954000	January, 2018	1178	1,000	26/7/2018
96,940	E0772131000	January, 2018	1178	970	26/7/2018
96,941	E0741439000	January, 2018	1178	968	26/7/2018
96,942	E0801274000	January, 2018	1178	957	26/7/2018
96,943	E0830398000	January, 2018	1178	952	26/7/2018
96,944	E0783077000	January, 2018	1178	931	26/7/2018
96,945	E0782986000	January, 2018	1178	922	26/7/2018
96,946	E0771304000	January, 2018	1178	914	26/7/2018
96,947	E0771578000	January, 2018	1178	897	26/7/2018
96,948	E0750895000	January, 2018	1178	889	26/7/2018
96,949	E0830890000	January, 2018	1178	887	26/7/2018
96,950	B0232488000	January, 2018	1178	885	26/7/2018

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96,951	E0751651000	January, 2018	1178	833	26/7/2018
96,952	E0732367000	January, 2018	1178	816	26/7/2018
96,953	E0782579000	January, 2018	1178	747	26/7/2018
96,954	E0820098000	January, 2018	1178	742	26/7/2018
96,955	E0830844000	January, 2018	1178	737	26/7/2018
96,956	E0720400000	January, 2018	1178	731	26/7/2018
96,957	E0731560000	January, 2018	1178	706	26/7/2018
96,958	E0720530000	January, 2018	1178	689	26/7/2018
96,959	E0830868000	January, 2018	1178	685	26/7/2018
96,960	E0760068000	January, 2018	1178	683	26/7/2018
96,961	E0802659000	January, 2018	1178	667	26/7/2018
96,962	E0802653000	January, 2018	1178	667	26/7/2018
96,963	E0731609000	January, 2018	1178	661	26/7/2018
96,964	E0731608000	January, 2018	1178	661	26/7/2018
96,965	E0751481000	January, 2018	1178	641	26/7/2018
96,966	E0780394000	January, 2018	1178	621	26/7/2018
96,967	E0780155000	January, 2018	1178	621	26/7/2018
96,968	E0782665000	January, 2018	1178	608	26/7/2018
96,969	E0772106000	January, 2018	1178	608	26/7/2018
96,970	E0780003000	January, 2018	1178	587	26/7/2018
96,971	E0771772000	January, 2018	1178	508	26/7/2018
96,972	E0751064000	January, 2018	1178	493	26/7/2018
96,973	E0751216000	January, 2018	1178	483	26/7/2018
96,974	E0830519000	January, 2018	1178	458	26/7/2018
96,975	E0800077000	January, 2018	1178	458	26/7/2018
96,976	E0752026000	January, 2018	1178	396	26/7/2018
96,977	E0830242000	January, 2018	1178	368	26/7/2018
96,978	E0751974000	January, 2018	1178	350	26/7/2018
96,979	B0117033000	January, 2018	1212	906	26/7/2018
96,980	E0660282000	January, 2018	1213	4,261	26/7/2018
96,981	B0117621000	January, 2018	0007	1,157	27/7/2018
96,982	A0233510000	January, 2018	0008	1,286	27/7/2018
96,983	A0260140000	January, 2018	0008	3,721	27/7/2018

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96,984	A0264058000	January, 2018	0008	3,721	27/7/2018
96,985	A0260135000	January, 2018	0008	4,025	27/7/2018
96,986	B0233655000	January, 2018	0012	960	27/7/2018
96,987	A0230681000	January, 2018	0012	1,203	27/7/2018
96,988	A0233479000	January, 2018	0012	1,535	27/7/2018
96,989	E0350237000	January, 2018	0013	3,610	27/7/2018
96,990	E0820073000	January, 2018	0014	617	27/7/2018
96,991	E0821938000	January, 2018	0014	656	27/7/2018
96,992	E0800922000	January, 2018	0014	1,818	27/7/2018
96,993	M0140171000	January, 2018	0014	2,615	27/7/2018
96,994	G1630258000	January, 2018	0014	1,917	27/7/2018
96,995	E0800248000	January, 2018	0014	1,341	27/7/2018
96,996	E0742086000	January, 2018	0014	1,267	27/7/2018
96,997	E0821940000	January, 2018	0014	656	27/7/2018
96,998	E0821941000	January, 2018	0014	656	27/7/2018
96,999	E0821939000	January, 2018	0014	656	27/7/2018
97,000	E0680713000	January, 2018	0016	1,102	27/7/2018
97,001	B0234490000	January, 2018	0023	1,408	27/7/2018
97,002	E0670096000	January, 2018	0023	3,746	27/7/2018
97,003	A0050854000	January, 2018	0025	641	27/7/2018
97,004	G0635609000	January, 2018	0025	1,079	27/7/2018
97,005	A0050855000	January, 2018	0025	987	27/7/2018
97,006	B0113035000	January, 2018	0025	1,044	27/7/2018
97,007	G0635608000	January, 2018	0025	1,862	27/7/2018
97,008	E0840383000	January, 2018	0025	1,397	27/7/2018
97,009	A0282075000	January, 2018	0025	1,355	27/7/2018
97,010	B0117869000	January, 2018	0025	1,060	27/7/2018
97,011	B0117868000	January, 2018	0025	1,060	27/7/2018
97,012	E0760197000	January, 2018	0031	908	27/7/2018
97,013	A0291566000	January, 2018	0031	7,001	27/7/2018
97,014	W9000030006	January, 2018	0031	13,127	27/7/2018
97,015	A0291568000	January, 2018	0031	7,563	27/7/2018
97,016	A0035311000	January, 2018	0034	643	27/7/2018

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97,017	B0231203000	January, 2018	0034	1,575	27/7/2018
97,018	A0270109000	January, 2018	0035	1,321	27/7/2018
97,019	A0034292000	January, 2018	0035	1,415	27/7/2018
97,020	A0240284000	January, 2018	0035	1,408	27/7/2018
97,021	A0230398000	January, 2018	0035	1,416	27/7/2018
97,022	E0772220000	January, 2018	0035	1,433	27/7/2018
97,023	A0051967000	January, 2018	0038	1,014	27/7/2018
97,024	U9000321001	January, 2018	0038	14,813	27/7/2018
97,025	N0310806000	January, 2018	0038	1,369	27/7/2018
97,026	U9000322001	January, 2018	0038	14,162	27/7/2018
97,027	U9000323001	January, 2018	0038	6,008	27/7/2018
97,028	A0230386000	January, 2018	0040	1,619	27/7/2018
97,029	A0250125000	January, 2018	0040	2,085	27/7/2018
97,030	G0636955000	January, 2018	0042	913	27/7/2018
97,031	A0051987000	January, 2018	0042	934	27/7/2018
97,032	A0170253049	January, 2018	0044	456	27/7/2018
97,033	E1186131000	January, 2018	0044	1,170	27/7/2018
97,034	A0171812000	January, 2018	0044	1,612	27/7/2018
97,035	A0431286000	January, 2018	0044	656	27/7/2018
97,036	E0694425000	January, 2018	0045	982	27/7/2018
97,037	A0281722000	January, 2018	0045	3,930	27/7/2018
97,038	A0270068000	January, 2018	0045	1,174	27/7/2018
97,039	A0030703000	January, 2018	0045	1,758	27/7/2018
97,040	B0117888000	January, 2018	0048	838	27/7/2018
97,041	A0230933000	January, 2018	0048	943	27/7/2018
97,042	G0636879000	January, 2018	0051	393	27/7/2018
97,043	B0118802000	January, 2018	0053	642	27/7/2018
97,044	A0051598000	January, 2018	0056	692	27/7/2018
97,045	A0053809000	January, 2018	0056	692	27/7/2018
97,046	A0051599000	January, 2018	0056	692	27/7/2018
97,047	A0290644000	January, 2018	0056	3,744	27/7/2018
97,048	A0051783000	January, 2018	0056	879	27/7/2018
97,049	A0051911000	January, 2018	0056	881	27/7/2018

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97,050	E0611956000	January, 2018	0062	1,918	27/7/2018
97,051	N0182771000	January, 2018	0400	247	27/7/2018
97,052	G1510640000	January, 2018	0400	57,364	27/7/2018
97,053	N0281185001	January, 2018	0400	4,532	27/7/2018
97,054	N0281185000	January, 2018	0400	1,976	27/7/2018
97,055	N0151014000	January, 2018	0400	1,363	27/7/2018
97,056	N0111637001	January, 2018	0400	757	27/7/2018
97,057	N0111637000	January, 2018	0400	1,138	27/7/2018
97,058	G0612062000	January, 2018	0400	1,205	27/7/2018
97,059	W1562792000	January, 2018	0400	1,331	27/7/2018
97,060	N0620723000	January, 2018	0400	877	27/7/2018
97,061	N0111637002	January, 2018	0400	757	27/7/2018
97,062	E0390522000	January, 2018	0490	1,953	27/7/2018
97,063	E0660065000	January, 2018	0490	6,508	27/7/2018
97,064	C0380060000	January, 2018	0502	3,811	27/7/2018
97,065	E0311182000	January, 2018	0526	730	27/7/2018
97,066	G0152413000	January, 2018	0526	12,814	27/7/2018
97,067	E0350034000	January, 2018	0526	5,569	27/7/2018
97,068	E0350032000	January, 2018	0526	5,057	27/7/2018
97,069	E0350084000	January, 2018	0526	3,711	27/7/2018
97,070	E0352230000	January, 2018	0526	1,399	27/7/2018
97,071	E0591075000	January, 2018	0526	1,368	27/7/2018
97,072	A0281686000	January, 2018	0541	458	27/7/2018
97,073	E0731246000	January, 2018	0541	1,349	27/7/2018
97,074	A0290489000	January, 2018	0541	909	27/7/2018
97,075	B0110246000	January, 2018	0543	333	27/7/2018
97,076	B0234649000	January, 2018	0543	474	27/7/2018
97,077	B0119582000	January, 2018	0543	1,460	27/7/2018
97,078	B0113177000	January, 2018	0543	1,907	27/7/2018
97,079	B0230347000	January, 2018	0543	951	27/7/2018
97,080	B0233248000	January, 2018	0543	1,132	27/7/2018
97,081	B0233742000	January, 2018	0543	835	27/7/2018
97,082	B0111870000	January, 2018	0543	811	27/7/2018

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97,083	B0234648000	January, 2018	0543	474	27/7/2018
97,084	E0581304000	January, 2018	0550	1,055	27/7/2018
97,085	U9000145001	January, 2018	0550	15,249	27/7/2018
97,086	M0130813000	January, 2018	0583	309	27/7/2018
97,087	M0020197000	January, 2018	0583	610	27/7/2018
97,088	M0620142000	January, 2018	0583	17,859	27/7/2018
97,089	M0020197002	January, 2018	0583	1,888	27/7/2018
97,090	M0300127000	January, 2018	0583	707	27/7/2018
97,091	M0020685000	January, 2018	0583	488	27/7/2018
97,092	M0300091000	January, 2018	0583	570	27/7/2018
97,093	G1520183000	January, 2018	0599	1,366	27/7/2018
97,094	E0740829000	January, 2018	0606	611	27/7/2018
97,095	E0083333000	January, 2018	0606	3,325	27/7/2018
97,096	A0260849000	January, 2018	0692	849	27/7/2018
97,097	B0234229000	January, 2018	0786	800	27/7/2018
97,098	A0300462000	January, 2018	0786	944	27/7/2018
97,099	A0052407000	January, 2018	0786	945	27/7/2018
97,100	E0850222000	January, 2018	0786	1,818	27/7/2018
97,101	A0206489000	January, 2018	0786	2,153	27/7/2018
97,102	B0118126000	January, 2018	0786	993	27/7/2018
97,103	A0034209000	January, 2018	0804	237	27/7/2018
97,104	Y9001597000	January, 2018	0804	6,008	27/7/2018
97,105	Y9001596000	January, 2018	0804	6,008	27/7/2018
97,106	W0132554000	January, 2018	0827	800	27/7/2018
97,107	E0711067000	January, 2018	0827	1,051	27/7/2018
97,108	C0410592000	January, 2018	0827	998	27/7/2018
97,109	G1520042000	January, 2018	0830	1,424	27/7/2018
97,110	G0100377001	October, 2017	0830	59,099	27/7/2018
97,111	G1520046000	January, 2018	0830	3,874	27/7/2018
97,112	A0034264000	January, 2018	0849	870	27/7/2018
97,113	E0720132000	January, 2018	0851	690	27/7/2018
97,114	G1610443000	January, 2018	0857	609	27/7/2018
97,115	W1561875000	January, 2018	0857	1,042	27/7/2018

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97,116	A0260951000	January, 2018	2341	1,167	27/7/2018
97,117	B0071137048	January, 2018	2341	1,321	27/7/2018
97,118	A0264106000	January, 2018	2341	1,457	27/7/2018
97,119	A0280739000	January, 2018	2341	1,758	27/7/2018
97,120	A0300168000	January, 2018	2341	2,606	27/7/2018
97,121	A0240581000	January, 2018	2341	17,374	27/7/2018
97,122	A0262674000	January, 2018	2341	16,241	27/7/2018
97,123	U9000009001	January, 2018	2341	9,008	27/7/2018
97,124	A0262566000	January, 2018	2341	1,888	27/7/2018
97,125	A0290841000	January, 2018	2341	1,638	27/7/2018
97,126	A0260688000	January, 2018	2341	1,344	27/7/2018
97,127	A0261184000	January, 2018	2341	1,246	27/7/2018
97,128	A0262696000	January, 2018	2341	1,154	27/7/2018
97,129	A0261788000	January, 2018	2341	1,031	27/7/2018
97,130	A0262316000	January, 2018	2341	1,131	27/7/2018
97,131	A0281184000	January, 2018	2355	641	27/7/2018
97,132	E0652067000	January, 2018	2380	355	27/7/2018
97,133	E0651835000	January, 2018	2380	668	27/7/2018
97,134	E0650528000	January, 2018	2380	907	27/7/2018
97,135	W0133266000	January, 2018	2380	1,150	27/7/2018
97,136	E0651111000	January, 2018	2380	1,162	27/7/2018
97,137	E0650764000	January, 2018	2380	1,299	27/7/2018
97,138	W0130150000	January, 2018	2380	1,614	27/7/2018
97,139	E0650799000	January, 2018	2380	441	27/7/2018
97,140	G0061782000	January, 2018	2380	2,917	27/7/2018
97,141	E0611948000	January, 2018	2380	2,583	27/7/2018
97,142	G0492563000	January, 2018	2380	2,045	27/7/2018
97,143	G0612000000	January, 2018	2381	1,217	27/7/2018
97,144	G0635785000	January, 2018	2381	1,818	27/7/2018
97,145	G0654545000	January, 2018	2381	2,557	27/7/2018
97,146	W1581044000	January, 2018	2381	1,218	27/7/2018
97,147	M0110098000	January, 2018	2389	581	27/7/2018
97,148	P0050052000	January, 2018	2389	3,813	27/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,149	P0040082000	January, 2018	2389	2,633	27/7/2018
97,150	P0050118000	January, 2018	2389	2,519	27/7/2018
97,151	P0050105000	January, 2018	2389	2,519	27/7/2018
97,152	P0390068000	January, 2018	2389	1,809	27/7/2018
97,153	P0450063000	January, 2018	2389	1,321	27/7/2018
97,154	P0040095000	January, 2018	2389	2,519	27/7/2018
97,155	G1632579000	January, 2018	2390	716	27/7/2018
97,156	G0501993000	January, 2018	2390	908	27/7/2018
97,157	U9000103001	January, 2018	2390	8,625	27/7/2018
97,158	E0590156000	January, 2018	2424	1,888	27/7/2018
97,159	E0776911000	January, 2018	2432	2,642	27/7/2018
97,160	B0116861000	January, 2018	2441	498	27/7/2018
97,161	A0052406000	January, 2018	2441	865	27/7/2018
97,162	A0262964000	January, 2018	2441	973	27/7/2018
97,163	M0020309000	January, 2018	2441	673	27/7/2018
97,164	W0132513000	January, 2018	2443	928	27/7/2018
97,165	N0110560000	January, 2018	2443	1,394	27/7/2018
97,166	N0412647000	January, 2018	2443	17,859	27/7/2018
97,167	C0033029000	January, 2018	2443	1,366	27/7/2018
97,168	E0650762000	January, 2018	2448	1,151	27/7/2018
97,169	E1186365000	January, 2018	2448	1,272	27/7/2018
97,170	B0234398000	January, 2018	2448	1,818	27/7/2018
97,171	G0192548000	January, 2018	2450	6,266	27/7/2018
97,172	N0600846000	January, 2018	2450	6,266	27/7/2018
97,173	G0213272000	January, 2018	2450	6,266	27/7/2018
97,174	A0280743000	January, 2018	2469	1,001	27/7/2018
97,175	B0230120000	January, 2018	2469	1,147	27/7/2018
97,176	G0635739000	January, 2018	2469	2,304	27/7/2018
97,177	A0232795000	January, 2018	2485	704	27/7/2018
97,178	A0250929000	January, 2018	2485	6,008	27/7/2018
97,179	A0250928000	January, 2018	2485	6,008	27/7/2018
97,180	A0250927000	January, 2018	2485	6,008	27/7/2018
97,181	A0250926000	January, 2018	2485	6,008	27/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,182	A0250925000	January, 2018	2485	6,008	27/7/2018
97,183	A0250924000	January, 2018	2485	6,008	27/7/2018
97,184	A0250923000	January, 2018	2485	6,008	27/7/2018
97,185	A0250922000	January, 2018	2485	6,008	27/7/2018
97,186	A0250921000	January, 2018	2485	6,008	27/7/2018
97,187	A0250920000	January, 2018	2485	6,008	27/7/2018
97,188	A0240056000	January, 2018	2485	2,653	27/7/2018
97,189	A0230397000	January, 2018	2485	1,437	27/7/2018
97,190	A0190293000	January, 2018	2485	1,435	27/7/2018
97,191	A0260953000	January, 2018	2485	1,108	27/7/2018
97,192	A0230944000	January, 2018	2485	1,100	27/7/2018
97,193	A0230643000	January, 2018	2485	1,025	27/7/2018
97,194	A0260877000	January, 2018	2485	841	27/7/2018
97,195	A0260871000	January, 2018	2485	755	27/7/2018
97,196	A0260864000	January, 2018	2485	841	27/7/2018
97,197	A0230521000	January, 2018	2485	818	27/7/2018
97,198	O0311603000	January, 2018	2491	639	27/7/2018
97,199	E0590362000	January, 2018	2491	1,861	27/7/2018
97,200	B0231899000	January, 2018	2500	738	27/7/2018
97,201	E0740094000	January, 2018	2500	756	27/7/2018
97,202	A0260896000	January, 2018	5000	849	27/7/2018
97,203	A0281595000	January, 2018	5000	903	27/7/2018
97,204	P0590361000	January, 2018	5022	1,635	27/7/2018
97,205	E0760036000	January, 2018	5023	723	27/7/2018
97,206	E0770707000	January, 2018	5023	1,678	27/7/2018
97,207	E0740128000	January, 2018	5023	989	27/7/2018
97,208	A0431147000	January, 2018	5025	946	27/7/2018
97,209	G0150653000	January, 2018	5025	10,486	27/7/2018
97,210	E0694453000	January, 2018	5025	1,500	27/7/2018
97,211	A0262979000	January, 2018	5026	967	27/7/2018
97,212	E0692190000	January, 2018	0877	727	27/7/2018
97,213	W9000008002	January, 2018	0877	4,508	27/7/2018
97,214	E0290213000	January, 2018	0877	1,508	27/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,215	E0290257000	January, 2018	0877	1,358	27/7/2018
97,216	G1614408000	January, 2018	0878	1,305	27/7/2018
97,217	E0691492000	January, 2018	0879	911	27/7/2018
97,218	G0650049000	January, 2018	0879	1,005	27/7/2018
97,219	E0591257000	January, 2018	0879	1,011	27/7/2018
97,220	E0692505000	January, 2018	0879	1,156	27/7/2018
97,221	M0140159000	January, 2018	0889	3,944	27/7/2018
97,222	A0230833000	January, 2018	0896	1,862	27/7/2018
97,223	M0140172000	January, 2018	0896	2,258	27/7/2018
97,224	O0011872000	January, 2018	0900	769	27/7/2018
97,225	W0132144000	January, 2018	0914	1,218	27/7/2018
97,226	W9000289000	January, 2018	0914	8,375	27/7/2018
97,227	E0350025000	January, 2018	0947	4,284	27/7/2018
97,228	W9000049005	January, 2018	0947	12,682	27/7/2018
97,229	G0070089000	January, 2018	1075	18,476	27/7/2018
97,230	A0214202000	January, 2018	1089	1,028	27/7/2018
97,231	E0821401000	January, 2018	1101	812	27/7/2018
97,232	P0050147000	January, 2018	1103	1,977	27/7/2018
97,233	N0331175000	January, 2018	1115	260	27/7/2018
97,234	E0630615000	January, 2018	1118	2,206	27/7/2018
97,235	N0400504000	January, 2018	1118	11,486	27/7/2018
97,236	C0391636000	January, 2018	1119	1,001	27/7/2018
97,237	N0300057000	January, 2018	1119	1,874	27/7/2018
97,238	N0270026000	January, 2018	1119	1,755	27/7/2018
97,239	E0641142000	January, 2018	1119	1,173	27/7/2018
97,240	C0391633000	January, 2018	1119	1,953	27/7/2018
97,241	C0391635000	January, 2018	1119	1,953	27/7/2018
97,242	N0270026002	January, 2018	1119	1,953	27/7/2018
97,243	N0320881000	January, 2018	1119	20,095	27/7/2018
97,244	N0320881001	January, 2018	1119	19,142	27/7/2018
97,245	X9002018001	January, 2018	1119	6,287	27/7/2018
97,246	X9001097001	January, 2018	1119	4,508	27/7/2018
97,247	X9001053001	January, 2018	1119	4,508	27/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,248	N0270026001	January, 2018	1119	1,953	27/7/2018
97,249	C0391634000	January, 2018	1119	1,953	27/7/2018
97,250	A0051935000	January, 2018	1120	881	27/7/2018
97,251	A0262297000	January, 2018	1155	957	27/7/2018
97,252	A0260204000	January, 2018	1155	6,760	27/7/2018
97,253	A0250098000	January, 2018	1155	4,010	27/7/2018
97,254	A0291255000	January, 2018	1155	1,005	27/7/2018
97,255	E0751972000	January, 2018	1178	546	27/7/2018
97,256	E0060252000	January, 2018	1178	6,266	27/7/2018
97,257	E0740302000	January, 2018	1178	13,400	27/7/2018
97,258	A0260498000	January, 2018	1178	2,133	27/7/2018
97,259	E0730124000	January, 2018	1178	995	27/7/2018
97,260	U9000365001	January, 2018	1216	7,062	27/7/2018
97,261	U9000364001	January, 2018	1216	7,183	27/7/2018
97,262	G0502641000	January, 2018	1218	225	27/7/2018
97,263	G0200867000	January, 2018	1218	1,472	27/7/2018
97,264	G0503279000	January, 2018	1218	1,099	27/7/2018
97,265	G0500499000	January, 2018	1218	721	27/7/2018
97,266	B0074362000	January, 2018	1220	775	27/7/2018
97,267	A0051499000	January, 2018	1220	1,440	27/7/2018
97,268	E0760238000	January, 2018	1403	1,407	27/7/2018
97,269	A0280327000	January, 2018	1403	3,507	27/7/2018
97,270	B0071194000	January, 2018	1403	5,470	27/7/2018
97,271	E0831728000	January, 2018	1403	6,285	27/7/2018
97,272	A0177274000	January, 2018	1403	1,586	27/7/2018
97,273	A0051270000	January, 2018	1509	860	27/7/2018
97,274	A0051274000	January, 2018	1509	860	27/7/2018
97,275	A0051978000	January, 2018	1509	1,633	27/7/2018
97,276	A0051981000	January, 2018	1509	1,492	27/7/2018
97,277	A0051977000	January, 2018	1509	1,758	27/7/2018
97,278	E0601956000	January, 2018	1549	239	27/7/2018
97,279	E0590391000	January, 2018	1549	2,060	27/7/2018
97,280	E0630484000	January, 2018	1549	2,574	27/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,281	C0392013000	January, 2018	1679	3,746	27/7/2018
97,282	A0290401000	January, 2018	1783	674	27/7/2018
97,283	A0290762000	January, 2018	1783	686	27/7/2018
97,284	A0290735000	January, 2018	1783	762	27/7/2018
97,285	A0282101000	January, 2018	1783	11,991	27/7/2018
97,286	A0282102000	January, 2018	1783	10,419	27/7/2018
97,287	A0282040000	January, 2018	1783	5,890	27/7/2018
97,288	A0280298000	January, 2018	1783	3,976	27/7/2018
97,289	A0260198000	January, 2018	1783	3,421	27/7/2018
97,290	A0264084000	January, 2018	1783	2,407	27/7/2018
97,291	A0261008000	January, 2018	1783	1,895	27/7/2018
97,292	A0291293000	January, 2018	1783	1,344	27/7/2018
97,293	A0301092000	January, 2018	1783	1,225	27/7/2018
97,294	A0301065000	January, 2018	1783	1,225	27/7/2018
97,295	A0262687000	January, 2018	1783	1,184	27/7/2018
97,296	A0291308000	January, 2018	1783	1,099	27/7/2018
97,297	A0262290000	January, 2018	1783	1,048	27/7/2018
97,298	A0260823000	January, 2018	1783	1,009	27/7/2018
97,299	B0111241000	January, 2018	1783	966	27/7/2018
97,300	W0132548000	January, 2018	1797	899	27/7/2018
97,301	W9000027002	January, 2018	1797	7,508	27/7/2018
97,302	W9000044006	January, 2018	1797	8,245	27/7/2018
97,303	W9000007007	January, 2018	1797	6,601	27/7/2018
97,304	E0590512000	January, 2018	1848	1,434	27/7/2018
97,305	E0580085000	January, 2018	1848	25,291	27/7/2018
97,306	E0580515000	January, 2018	1848	1,567	27/7/2018
97,307	E0590002001	January, 2018	1848	1,736	27/7/2018
97,308	G0620341000	January, 2018	2214	369	27/7/2018
97,309	G0618611000	January, 2018	2214	13,400	27/7/2018
97,310	G1630272000	January, 2018	2214	1,922	27/7/2018
97,311	G0611915000	January, 2018	2214	1,200	27/7/2018
97,312	G0612160000	January, 2018	2214	916	27/7/2018
97,313	A0230320000	January, 2018	2254	2,465	27/7/2018

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97,314	E0680836000	January, 2018	2256	458	27/7/2018
97,315	A0250012000	January, 2018	2274	3,369	27/7/2018
97,316	B0110247000	January, 2018	2302	326	27/7/2018
97,317	B0117368000	January, 2018	2302	404	27/7/2018
97,318	B0118632000	January, 2018	2302	528	27/7/2018
97,319	B0112586000	January, 2018	2302	572	27/7/2018
97,320	B0117388000	January, 2018	2302	610	27/7/2018
97,321	B0119848000	January, 2018	2302	944	27/7/2018
97,322	B0071241000	January, 2018	2302	854	27/7/2018
97,323	B1720751000	January, 2018	2302	846	27/7/2018
97,324	B0119891000	January, 2018	2302	798	27/7/2018
97,325	B0118707000	January, 2018	2302	767	27/7/2018
97,326	B0117208000	January, 2018	2302	760	27/7/2018
97,327	B0235025000	January, 2018	2302	705	27/7/2018
97,328	B0111101000	January, 2018	2302	676	27/7/2018
97,329	B0077900000	January, 2018	2302	17,859	27/7/2018
97,330	B0110373000	January, 2018	2302	2,472	27/7/2018
97,331	B0118754000	January, 2018	2302	1,748	27/7/2018
97,332	B0118755000	January, 2018	2302	1,714	27/7/2018
97,333	B0232447000	January, 2018	2302	1,481	27/7/2018
97,334	B0110828000	January, 2018	2302	1,366	27/7/2018
97,335	B0231984000	January, 2018	2302	1,285	27/7/2018
97,336	B0111070000	January, 2018	2302	1,179	27/7/2018
97,337	B0118762000	January, 2018	2302	1,098	27/7/2018
97,338	B0232563000	January, 2018	2302	668	27/7/2018
97,339	B0111093000	January, 2018	2302	662	27/7/2018
97,340	B0076513000	January, 2018	2302	626	27/7/2018
97,341	B0110191006	January, 2018	2302	612	27/7/2018
97,342	B0110252000	January, 2018	2302	331	27/7/2018
97,343	A0231084000	January, 2018	2313	527	27/7/2018
97,344	E0802790000	January, 2018	2313	950	27/7/2018
97,345	A0264112000	January, 2018	2313	3,162	27/7/2018
97,346	A0231159000	January, 2018	2313	1,142	27/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,347	A0281403000	January, 2018	2313	1,043	27/7/2018
97,348	A0260925000	January, 2018	2341	550	27/7/2018
97,349	A0261934000	January, 2018	0012	1,103	28/7/2018
97,350	A0070413000	January, 2018	0012	1,286	28/7/2018
97,351	A0250061000	January, 2018	0012	48,007	28/7/2018
97,352	A0034203000	January, 2018	0300	1,590	28/7/2018
97,353	A0055654000	January, 2018	0526	1,103	28/7/2018
97,354	E0352228000	January, 2018	0526	1,501	28/7/2018
97,355	A0206459000	January, 2018	0606	1,528	28/7/2018
97,356	A0203495000	January, 2018	0606	7,085	28/7/2018
97,357	A0206458000	January, 2018	0606	2,541	28/7/2018
97,358	A0283102000	January, 2018	0786	2,274	28/7/2018
97,359	G0505581000	January, 2018	1118	612	28/7/2018
97,360	G0110081000	January, 2018	1678	5,832	28/7/2018
97,361	E0692484000	January, 2018	1678	11,848	28/7/2018
97,362	B0115689000	January, 2018	1783	555	28/7/2018
97,363	A0290734000	January, 2018	1783	656	28/7/2018
97,364	A0052572000	January, 2018	1783	608	28/7/2018
97,365	A0050305000	January, 2018	1783	757	28/7/2018
97,366	A0261132000	January, 2018	1783	901	28/7/2018
97,367	A0014457000	January, 2018	1783	58,610	28/7/2018
97,368	A0281774000	January, 2018	1783	3,634	28/7/2018
97,369	A0264108000	January, 2018	1783	2,190	28/7/2018
97,370	A0060532000	January, 2018	1783	1,671	28/7/2018
97,371	A0260584000	January, 2018	1783	1,610	28/7/2018
97,372	A0260981000	January, 2018	1783	1,464	28/7/2018
97,373	A0264096000	January, 2018	1783	1,365	28/7/2018
97,374	B0115688000	January, 2018	1783	1,106	28/7/2018
97,375	A0283167000	January, 2018	1783	1,021	28/7/2018
97,376	A0050722000	January, 2018	1783	900	28/7/2018
97,377	A0292412000	January, 2018	1783	10,235	28/7/2018
97,378	A0260559000	January, 2018	2265	1,373	28/7/2018
97,379	A0051617000	January, 2018	2312	737	28/7/2018

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97,380	A0206450000	January, 2018	2312	1,644	28/7/2018
97,381	A0051858000	January, 2018	2313	718	28/7/2018
97,382	A0240241000	January, 2018	2313	1,005	28/7/2018
97,383	A0260891000	January, 2018	2313	864	28/7/2018
97,384	E0580447000	January, 2018	5023	2,930	28/7/2018
97,385	A0051973000	January, 2018	0004	848	30/7/2018
97,386	A0260868000	January, 2018	0004	1,064	30/7/2018
97,387	G0498912000	January, 2018	0004	1,515	30/7/2018
97,388	A0280233000	January, 2018	0004	2,281	30/7/2018
97,389	A0053925000	January, 2018	0004	1,173	30/7/2018
97,390	A0260895000	January, 2018	0007	1,128	30/7/2018
97,391	A0050262000	January, 2018	0007	5,973	30/7/2018
97,392	A0052044000	January, 2018	0007	1,441	30/7/2018
97,393	A0050982000	January, 2018	0008	1,489	30/7/2018
97,394	A0015003000	January, 2018	0008	2,113	30/7/2018
97,395	A0097032000	January, 2018	0008	4,005	30/7/2018
97,396	A0290481000	January, 2018	0012	1,016	30/7/2018
97,397	A0055697000	January, 2018	0012	2,083	30/7/2018
97,398	A0050989000	January, 2018	0012	1,456	30/7/2018
97,399	A0050060000	January, 2018	0012	1,270	30/7/2018
97,400	A0070388000	January, 2018	0012	1,135	30/7/2018
97,401	A0052133000	January, 2018	0013	1,054	30/7/2018
97,402	A0015040000	January, 2018	0013	1,888	30/7/2018
97,403	A0055723000	January, 2018	0013	1,174	30/7/2018
97,404	A0052090000	January, 2018	0013	1,137	30/7/2018
97,405	A0051158000	January, 2018	0014	458	30/7/2018
97,406	G0220871000	January, 2018	0014	17,577	30/7/2018
97,407	E0760505000	January, 2018	0014	3,403	30/7/2018
97,408	E0820002000	January, 2018	0014	2,483	30/7/2018
97,409	E0810063000	January, 2018	0014	2,214	30/7/2018
97,410	A0052055000	January, 2018	0014	1,505	30/7/2018
97,411	A0051942000	January, 2018	0014	1,435	30/7/2018
97,412	E0652297000	January, 2018	0014	1,246	30/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,413	E0652302000	January, 2018	0014	628	30/7/2018
97,414	E0802810000	January, 2018	0014	911	30/7/2018
97,415	E0580550000	January, 2018	0014	701	30/7/2018
97,416	A0051278000	January, 2018	0015	931	30/7/2018
97,417	A0096887000	January, 2018	0015	4,853	30/7/2018
97,418	A0096887001	January, 2018	0015	4,403	30/7/2018
97,419	A0262544000	January, 2018	0015	2,568	30/7/2018
97,420	A0262421000	January, 2018	0015	1,555	30/7/2018
97,421	A0051279000	January, 2018	0015	1,391	30/7/2018
97,422	W1580316000	January, 2018	0015	1,506	30/7/2018
97,423	A0231466000	January, 2018	0015	1,042	30/7/2018
97,424	A0053843000	January, 2018	0016	1,187	30/7/2018
97,425	B0111931000	January, 2018	0017	1,011	30/7/2018
97,426	W0190112000	January, 2018	0020	476	30/7/2018
97,427	E0771278000	January, 2018	0020	901	30/7/2018
97,428	A0051794000	January, 2018	0022	1,013	30/7/2018
97,429	A0262998000	January, 2018	0023	988	30/7/2018
97,430	E0641471000	January, 2018	0025	727	30/7/2018
97,431	A0051626000	January, 2018	0025	954	30/7/2018
97,432	A0051633000	January, 2018	0025	1,123	30/7/2018
97,433	A0050590000	January, 2018	0025	1,255	30/7/2018
97,434	W1580950000	January, 2018	0025	1,366	30/7/2018
97,435	A0054079000	January, 2018	0025	1,511	30/7/2018
97,436	A0055701000	January, 2018	0025	1,844	30/7/2018
97,437	A0060514000	January, 2018	0025	1,669	30/7/2018
97,438	A0035027000	January, 2018	0025	1,586	30/7/2018
97,439	A0052371000	January, 2018	0025	1,321	30/7/2018
97,440	A0051647000	January, 2018	0025	1,010	30/7/2018
97,441	A0050537000	January, 2018	0027	580	30/7/2018
97,442	A0232677000	January, 2018	0027	1,145	30/7/2018
97,443	A0262680000	January, 2018	0031	5,712	30/7/2018
97,444	A0262541000	January, 2018	0033	1,542	30/7/2018
97,445	A0250121000	January, 2018	0033	3,245	30/7/2018

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97,446	A0250111001	January, 2018	0033	2,628	30/7/2018
97,447	A0050490000	January, 2018	0034	337	30/7/2018
97,448	A0054141000	January, 2018	0034	1,518	30/7/2018
97,449	A0054139000	January, 2018	0034	1,288	30/7/2018
97,450	A0051629000	January, 2018	0035	789	30/7/2018
97,451	E0020944000	January, 2018	0035	1,804	30/7/2018
97,452	W0132143000	January, 2018	0035	1,321	30/7/2018
97,453	A0230927000	January, 2018	0035	995	30/7/2018
97,454	A0263037000	January, 2018	0039	1,601	30/7/2018
97,455	A0050047000	January, 2018	0040	872	30/7/2018
97,456	E1186160000	January, 2018	0040	1,404	30/7/2018
97,457	A0055716000	January, 2018	0040	1,226	30/7/2018
97,458	W1580876000	January, 2018	0040	1,001	30/7/2018
97,459	A0280861000	January, 2018	0042	865	30/7/2018
97,460	A0050293000	January, 2018	0042	1,176	30/7/2018
97,461	A0051817000	January, 2018	0042	1,426	30/7/2018
97,462	A0283166000	January, 2018	0042	1,371	30/7/2018
97,463	A0262476000	January, 2018	0043	1,605	30/7/2018
97,464	A0055690000	January, 2018	0043	1,846	30/7/2018
97,465	A0051308000	January, 2018	0043	1,612	30/7/2018
97,466	A0035326000	January, 2018	0044	493	30/7/2018
97,467	A0430591000	January, 2018	0044	590	30/7/2018
97,468	A0431323000	January, 2018	0044	1,015	30/7/2018
97,469	A0050158000	January, 2018	0044	1,093	30/7/2018
97,470	A0170805001	January, 2018	0044	2,017	30/7/2018
97,471	A0171821000	January, 2018	0044	1,758	30/7/2018
97,472	A0171820000	January, 2018	0044	1,758	30/7/2018
97,473	A0171806000	January, 2018	0044	1,715	30/7/2018
97,474	E0352224000	January, 2018	0044	1,669	30/7/2018
97,475	A0175060000	January, 2018	0044	1,291	30/7/2018
97,476	A0172542000	January, 2018	0044	1,290	30/7/2018
97,477	A0050153000	January, 2018	0044	1,284	30/7/2018
97,478	A0281409000	January, 2018	0044	1,243	30/7/2018

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97,479	A0175065000	January, 2018	0044	1,023	30/7/2018
97,480	A0431321000	January, 2018	0044	1,015	30/7/2018
97,481	A0050140000	January, 2018	0044	949	30/7/2018
97,482	A0050604000	January, 2018	0044	895	30/7/2018
97,483	A0170805000	January, 2018	0044	61,055	30/7/2018
97,484	A0051419000	January, 2018	0044	2,596	30/7/2018
97,485	A0231080000	January, 2018	0044	694	30/7/2018
97,486	A0050048000	January, 2018	0045	1,342	30/7/2018
97,487	A0014985000	January, 2018	0045	4,491	30/7/2018
97,488	A0014986000	January, 2018	0045	4,491	30/7/2018
97,489	E0641799000	January, 2018	0047	551	30/7/2018
97,490	A0251247000	January, 2018	0047	1,669	30/7/2018
97,491	A0264103000	January, 2018	0047	2,050	30/7/2018
97,492	A0264113000	January, 2018	0047	1,637	30/7/2018
97,493	A0290770000	January, 2018	0047	743	30/7/2018
97,494	A0030766000	January, 2018	0047	1,524	30/7/2018
97,495	E1063963000	January, 2018	0051	621	30/7/2018
97,496	A0090273000	January, 2018	0051	12,442	30/7/2018
97,497	A0051961000	January, 2018	0051	1,495	30/7/2018
97,498	E1063952000	January, 2018	0051	1,216	30/7/2018
97,499	E0352291000	January, 2018	0051	1,080	30/7/2018
97,500	A0050462000	January, 2018	0056	337	30/7/2018
97,501	A0053067000	January, 2018	0056	504	30/7/2018
97,502	W1580908000	January, 2018	0056	503	30/7/2018
97,503	A0053800000	January, 2018	0056	483	30/7/2018
97,504	A0051785000	January, 2018	0056	641	30/7/2018
97,505	A0050557000	January, 2018	0056	656	30/7/2018
97,506	A0052379000	January, 2018	0056	699	30/7/2018
97,507	A0055664000	January, 2018	0056	689	30/7/2018
97,508	A0050304000	January, 2018	0056	844	30/7/2018
97,509	A0050296000	January, 2018	0056	844	30/7/2018
97,510	A0050295000	January, 2018	0056	844	30/7/2018
97,511	A0050283000	January, 2018	0056	844	30/7/2018

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97,512	A0050852000	January, 2018	0056	842	30/7/2018
97,513	A0051126000	January, 2018	0056	651	30/7/2018
97,514	A0281179000	January, 2018	0056	636	30/7/2018
97,515	A0050479000	January, 2018	0056	347	30/7/2018
97,516	A0050686000	January, 2018	0056	967	30/7/2018
97,517	A0051096000	January, 2018	0056	947	30/7/2018
97,518	A0050905000	January, 2018	0056	933	30/7/2018
97,519	A0050149000	January, 2018	0056	926	30/7/2018
97,520	A0051115000	January, 2018	0056	925	30/7/2018
97,521	A0260107000	January, 2018	0851	3,421	30/7/2018
97,522	A0260720000	January, 2018	0851	1,128	30/7/2018
97,523	W0190195000	January, 2018	0857	250	30/7/2018
97,524	W0190394000	January, 2018	0857	358	30/7/2018
97,525	W0171933000	January, 2018	0857	798	30/7/2018
97,526	W0132504000	January, 2018	0857	654	30/7/2018
97,527	W0192550000	January, 2018	0857	621	30/7/2018
97,528	W0177924000	January, 2018	0857	621	30/7/2018
97,529	W0177903000	January, 2018	0857	608	30/7/2018
97,530	W0192961000	January, 2018	0857	575	30/7/2018
97,531	W0178050000	January, 2018	0857	493	30/7/2018
97,532	W0190395000	January, 2018	0857	372	30/7/2018
97,533	W0191148000	January, 2018	0857	1,758	30/7/2018
97,534	W0191340000	January, 2018	0857	1,608	30/7/2018
97,535	W0174661000	January, 2018	0857	1,509	30/7/2018
97,536	A0230690000	January, 2018	0857	1,376	30/7/2018
97,537	W0177766000	January, 2018	0857	1,321	30/7/2018
97,538	W0177765000	January, 2018	0857	1,321	30/7/2018
97,539	W0171288000	January, 2018	0857	1,321	30/7/2018
97,540	W0151645000	January, 2018	0857	1,292	30/7/2018
97,541	E1063711000	January, 2018	0857	1,278	30/7/2018
97,542	W0133728000	January, 2018	0857	1,211	30/7/2018
97,543	W0133208000	January, 2018	0857	1,200	30/7/2018
97,544	W0132294000	January, 2018	0857	1,028	30/7/2018

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97,545	E1063852000	January, 2018	0857	1,012	30/7/2018
97,546	E1063851000	January, 2018	0857	973	30/7/2018
97,547	W0190431000	January, 2018	0857	351	30/7/2018
97,548	A0014973000	January, 2018	0877	2,348	30/7/2018
97,549	E0720758000	January, 2018	0878	2,350	30/7/2018
97,550	E0690350000	January, 2018	0879	726	30/7/2018
97,551	W0170672000	January, 2018	0879	1,758	30/7/2018
97,552	E0651782000	January, 2018	0879	1,638	30/7/2018
97,553	E0651781000	January, 2018	0879	1,638	30/7/2018
97,554	E0692687000	January, 2018	0879	829	30/7/2018
97,555	E0690355000	January, 2018	0879	726	30/7/2018
97,556	N0262407000	January, 2018	0893	642	30/7/2018
97,557	N0262408000	January, 2018	0893	642	30/7/2018
97,558	P0140029000	January, 2018	0896	1,818	30/7/2018
97,559	P0140016000	January, 2018	0896	2,045	30/7/2018
97,560	W0171505000	January, 2018	0916	1,321	30/7/2018
97,561	G0635723000	January, 2018	0916	2,723	30/7/2018
97,562	A0015026000	January, 2018	0916	2,113	30/7/2018
97,563	A0052162000	January, 2018	0916	1,571	30/7/2018
97,564	E0317831000	January, 2018	0916	1,481	30/7/2018
97,565	A0301725000	January, 2018	0916	1,408	30/7/2018
97,566	A0054040000	January, 2018	0947	1,608	30/7/2018
97,567	E0641445000	January, 2018	1101	483	30/7/2018
97,568	N0300390000	January, 2018	1101	1,160	30/7/2018
97,569	X9002033001	January, 2018	1102	4,508	30/7/2018
97,570	A0053030000	January, 2018	1103	781	30/7/2018
97,571	B0111976000	January, 2018	1118	589	30/7/2018
97,572	W9000134001	January, 2018	1118	7,508	30/7/2018
97,573	G0620316000	January, 2018	1118	4,486	30/7/2018
97,574	B0115686000	January, 2018	1118	1,366	30/7/2018
97,575	X9001048001	January, 2018	1119	4,508	30/7/2018
97,576	X9001059001	January, 2018	1119	4,508	30/7/2018
97,577	X9001057001	January, 2018	1119	4,508	30/7/2018

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97,578	X9001058001	January, 2018	1119	4,508	30/7/2018
97,579	X9001092001	January, 2018	1119	4,508	30/7/2018
97,580	X9001099001	January, 2018	1119	4,508	30/7/2018
97,581	C0360926000	January, 2018	1119	44,761	30/7/2018
97,582	X9002016001	January, 2018	1119	15,020	30/7/2018
97,583	X9001056001	January, 2018	1119	6,895	30/7/2018
97,584	X9001093001	January, 2018	1119	6,008	30/7/2018
97,585	X9001094001	January, 2018	1119	4,508	30/7/2018
97,586	A0051128000	January, 2018	1120	633	30/7/2018
97,587	A0262465000	January, 2018	1120	781	30/7/2018
97,588	A0051122000	January, 2018	1120	651	30/7/2018
97,589	A0290769000	January, 2018	1120	1,137	30/7/2018
97,590	A0051048000	January, 2018	1120	932	30/7/2018
97,591	A0050141000	January, 2018	1120	1,035	30/7/2018
97,592	A0051011000	January, 2018	1120	1,252	30/7/2018
97,593	A0050025000	January, 2018	1120	7,265	30/7/2018
97,594	A0050648000	January, 2018	1120	1,533	30/7/2018
97,595	A0301161000	January, 2018	1120	1,467	30/7/2018
97,596	A0051010000	January, 2018	1120	1,446	30/7/2018
97,597	A0050290000	January, 2018	1155	1,011	30/7/2018
97,598	A0230666000	January, 2018	1155	1,509	30/7/2018
97,599	A0054054000	January, 2018	1155	1,758	30/7/2018
97,600	A0031080000	January, 2018	1155	1,429	30/7/2018
97,601	E0761198000	January, 2018	1178	375	30/7/2018
97,602	E0060293000	January, 2018	1178	6,266	30/7/2018
97,603	E0670122000	January, 2018	1178	4,209	30/7/2018
97,604	E0770289000	January, 2018	1178	2,413	30/7/2018
97,605	E0770155000	January, 2018	1178	2,157	30/7/2018
97,606	E0770832000	January, 2018	1178	1,913	30/7/2018
97,607	E0770255000	January, 2018	1178	1,528	30/7/2018
97,608	E0783491000	January, 2018	1178	542	30/7/2018
97,609	E0720581000	January, 2018	1178	1,078	30/7/2018
97,610	A0261137000	January, 2018	1178	1,276	30/7/2018

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97,611	E0720859000	January, 2018	1178	1,036	30/7/2018
97,612	W1580933000	January, 2018	1212	881	30/7/2018
97,613	A0050723000	January, 2018	1214	1,497	30/7/2018
97,614	A0230698000	January, 2018	1216	936	30/7/2018
97,615	U9000667001	January, 2018	1216	9,900	30/7/2018
97,616	A0230691000	January, 2018	1216	1,324	30/7/2018
97,617	A0230683000	January, 2018	1216	1,324	30/7/2018
97,618	A0052300000	January, 2018	1216	1,211	30/7/2018
97,619	E0650829000	January, 2018	1217	768	30/7/2018
97,620	G0161090000	January, 2018	1218	3,404	30/7/2018
97,621	G0290308000	January, 2018	1218	8,679	30/7/2018
97,622	A0031560000	January, 2018	1220	524	30/7/2018
97,623	B0111897000	January, 2018	1220	1,292	30/7/2018
97,624	A0050484000	January, 2018	1403	329	30/7/2018
97,625	A0051436000	January, 2018	1403	1,758	30/7/2018
97,626	U9000278001	January, 2018	1403	21,317	30/7/2018
97,627	A0250083000	January, 2018	1403	1,913	30/7/2018
97,628	A0051437000	January, 2018	1403	1,758	30/7/2018
97,629	A0052146000	January, 2018	1403	1,460	30/7/2018
97,630	A0262695000	January, 2018	1403	608	30/7/2018
97,631	A0050710000	January, 2018	1403	967	30/7/2018
97,632	A0050485000	January, 2018	1403	329	30/7/2018
97,633	A0175029000	January, 2018	1403	1,407	30/7/2018
97,634	W0171602000	January, 2018	1403	764	30/7/2018
97,635	A0050498000	January, 2018	1509	408	30/7/2018
97,636	A0050546000	January, 2018	1509	410	30/7/2018
97,637	A0054052000	January, 2018	1509	1,670	30/7/2018
97,638	A0054062000	January, 2018	1509	1,513	30/7/2018
97,639	A0052245000	January, 2018	1509	1,509	30/7/2018
97,640	E0591589000	January, 2018	1509	1,334	30/7/2018
97,641	A0052118000	January, 2018	1509	1,173	30/7/2018
97,642	A0262999000	January, 2018	1509	1,152	30/7/2018
97,643	A0051619000	January, 2018	1509	1,132	30/7/2018

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97,644	A0054002000	January, 2018	1509	1,125	30/7/2018
97,645	A0052456000	January, 2018	1509	1,050	30/7/2018
97,646	A0260874000	January, 2018	1509	1,026	30/7/2018
97,647	A0051643000	January, 2018	1509	925	30/7/2018
97,648	A0050480000	January, 2018	1509	499	30/7/2018
97,649	E0652099000	January, 2018	1549	828	30/7/2018
97,650	E0650774000	January, 2018	1549	955	30/7/2018
97,651	G0635310000	January, 2018	1549	1,705	30/7/2018
97,652	A0213545000	January, 2018	1549	1,113	30/7/2018
97,653	E1063758000	January, 2018	1549	1,078	30/7/2018
97,654	U9000953000	January, 2018	1642	4,508	30/7/2018
97,655	U9000953001	January, 2018	1642	4,508	30/7/2018
97,656	C0350848000	January, 2018	1679	864	30/7/2018
97,657	X9001063001	January, 2018	1679	5,413	30/7/2018
97,658	A0291143000	January, 2018	1783	651	30/7/2018
97,659	A0280627000	January, 2018	1783	713	30/7/2018
97,660	A0052376000	January, 2018	1783	844	30/7/2018
97,661	A0260898000	January, 2018	1783	858	30/7/2018
97,662	A0230703000	January, 2018	1783	899	30/7/2018
97,663	A0050307000	January, 2018	1783	1,152	30/7/2018
97,664	A0055658000	January, 2018	1783	1,043	30/7/2018
97,665	A0050163000	January, 2018	1783	1,033	30/7/2018
97,666	A0050161000	January, 2018	1783	1,033	30/7/2018
97,667	A0262438000	January, 2018	1783	1,032	30/7/2018
97,668	A0261153000	January, 2018	1783	1,029	30/7/2018
97,669	A0280862000	January, 2018	1783	1,016	30/7/2018
97,670	A0281073000	January, 2018	1783	1,003	30/7/2018
97,671	A0052002000	January, 2018	1783	1,001	30/7/2018
97,672	A0290819000	January, 2018	1783	970	30/7/2018
97,673	A0050246000	January, 2018	1783	5,526	30/7/2018
97,674	A0260552000	January, 2018	1783	3,624	30/7/2018
97,675	A0250097000	January, 2018	1783	3,440	30/7/2018
97,676	A0262552000	January, 2018	1783	3,360	30/7/2018

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97,677	A0290643000	January, 2018	1783	2,423	30/7/2018
97,678	A0260994000	January, 2018	1783	1,504	30/7/2018
97,679	A0051502000	January, 2018	1783	1,456	30/7/2018
97,680	A0260987000	January, 2018	1783	1,400	30/7/2018
97,681	A0262443000	January, 2018	1783	1,276	30/7/2018
97,682	A0262435000	January, 2018	1783	1,276	30/7/2018
97,683	A0290839000	January, 2018	1783	1,254	30/7/2018
97,684	A0262410000	January, 2018	1783	1,222	30/7/2018
97,685	A0050728000	January, 2018	1783	1,200	30/7/2018
97,686	A0262974000	January, 2018	1783	1,125	30/7/2018
97,687	A0262676000	January, 2018	1783	13,006	30/7/2018
97,688	B0076530000	January, 2018	1783	9,109	30/7/2018
97,689	A0260549000	January, 2018	1783	2,306	30/7/2018
97,690	A0264091000	January, 2018	1783	2,123	30/7/2018
97,691	A0264105000	January, 2018	1783	2,042	30/7/2018
97,692	A0052700000	January, 2018	1783	1,849	30/7/2018
97,693	A0051786000	January, 2018	1783	1,758	30/7/2018
97,694	A0281510000	January, 2018	1783	1,730	30/7/2018
97,695	A0260995000	January, 2018	1783	1,730	30/7/2018
97,696	A0060560000	January, 2018	1783	1,586	30/7/2018
97,697	A0060558000	January, 2018	1783	1,586	30/7/2018
97,698	A0060536000	January, 2018	1783	1,586	30/7/2018
97,699	A0060534000	January, 2018	1783	1,586	30/7/2018
97,700	A0060511000	January, 2018	1783	1,586	30/7/2018
97,701	A0054130000	January, 2018	1783	1,546	30/7/2018
97,702	A0261006000	January, 2018	1783	1,504	30/7/2018
97,703	A0050690000	January, 2018	1783	1,112	30/7/2018
97,704	A0281786000	January, 2018	1783	1,100	30/7/2018
97,705	A0050727000	January, 2018	1783	1,092	30/7/2018
97,706	A0280853000	January, 2018	1783	1,090	30/7/2018
97,707	A0055672000	January, 2018	1783	1,090	30/7/2018
97,708	A0050302000	January, 2018	1783	1,071	30/7/2018
97,709	A0050986000	January, 2018	1783	1,049	30/7/2018

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97,710	A0260703000	January, 2018	1783	970	30/7/2018
97,711	A0290824000	January, 2018	1783	1,170	30/7/2018
97,712	W0172020000	January, 2018	1783	1,154	30/7/2018
97,713	A0630092000	January, 2018	1783	946	30/7/2018
97,714	A0052350000	January, 2018	1783	945	30/7/2018
97,715	A0055671000	January, 2018	1783	913	30/7/2018
97,716	A0055667000	January, 2018	1783	913	30/7/2018
97,717	E0641400000	January, 2018	1797	1,127	30/7/2018
97,718	W9000126007	January, 2018	1797	4,508	30/7/2018
97,719	W9000044004	January, 2018	1797	7,508	30/7/2018
97,720	W9000045006	January, 2018	1797	4,508	30/7/2018
97,721	E0581770000	January, 2018	1848	1,913	30/7/2018
97,722	U9000398001	January, 2018	1910	7,508	30/7/2018
97,723	G0622229000	January, 2018	2214	957	30/7/2018
97,724	G0612118000	January, 2018	2214	1,169	30/7/2018
97,725	G0499433000	January, 2018	2214	13,524	30/7/2018
97,726	A0230450000	January, 2018	2254	1,124	30/7/2018
97,727	E0680826000	January, 2018	2256	731	30/7/2018
97,728	E0680825000	January, 2018	2256	791	30/7/2018
97,729	E1063779000	January, 2018	2256	1,265	30/7/2018
97,730	E1063894000	January, 2018	2256	1,264	30/7/2018
97,731	E1063951000	January, 2018	2256	1,133	30/7/2018
97,732	E1063955000	January, 2018	2256	1,095	30/7/2018
97,733	E1063784000	January, 2018	2256	773	30/7/2018
97,734	E1063776000	January, 2018	2256	935	30/7/2018
97,735	E1063786000	January, 2018	2256	905	30/7/2018
97,736	E1063787000	January, 2018	2256	905	30/7/2018
97,737	E1063865000	January, 2018	2256	879	30/7/2018
97,738	A0260693000	January, 2018	2265	1,048	30/7/2018
97,739	A0270002000	January, 2018	2265	23,343	30/7/2018
97,740	A0262619000	January, 2018	2265	13,179	30/7/2018
97,741	A0233534000	January, 2018	2272	694	30/7/2018
97,742	A0290357000	January, 2018	2274	1,391	30/7/2018

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97,743	A0052140000	January, 2018	2274	1,537	30/7/2018
97,744	A0290359000	January, 2018	2274	1,649	30/7/2018
97,745	A0290352000	January, 2018	2274	1,667	30/7/2018
97,746	A0290358000	January, 2018	2274	1,720	30/7/2018
97,747	A0251644000	January, 2018	2274	3,008	30/7/2018
97,748	A0290371000	January, 2018	2274	1,758	30/7/2018
97,749	A0290370000	January, 2018	2274	1,758	30/7/2018
97,750	A0290368000	January, 2018	2274	1,758	30/7/2018
97,751	A0290366000	January, 2018	2274	1,758	30/7/2018
97,752	A0290365000	January, 2018	2274	1,758	30/7/2018
97,753	A0290362000	January, 2018	2274	1,758	30/7/2018
97,754	A0290361000	January, 2018	2274	1,758	30/7/2018
97,755	A0290356000	January, 2018	2274	1,758	30/7/2018
97,756	A0290355000	January, 2018	2274	1,758	30/7/2018
97,757	A0290354000	January, 2018	2274	1,758	30/7/2018
97,758	A0290353000	January, 2018	2274	1,758	30/7/2018
97,759	A0290351000	January, 2018	2274	1,758	30/7/2018
97,760	A0290349000	January, 2018	2274	1,758	30/7/2018
97,761	A0290348000	January, 2018	2274	1,758	30/7/2018
97,762	A0290363000	January, 2018	2274	1,699	30/7/2018
97,763	A0290369000	January, 2018	2274	1,653	30/7/2018
97,764	A0290350000	January, 2018	2274	1,567	30/7/2018
97,765	A0290360000	January, 2018	2274	1,520	30/7/2018
97,766	A0290364000	January, 2018	2274	1,416	30/7/2018
97,767	A0290367000	January, 2018	2274	1,474	30/7/2018
97,768	A0051392000	January, 2018	2282	1,975	30/7/2018
97,769	H0130251000	January, 2018	2283	2,723	30/7/2018
97,770	B0111039000	January, 2018	2302	325	30/7/2018
97,771	B0118993000	January, 2018	2302	438	30/7/2018
97,772	B0078957000	January, 2018	2302	1,366	30/7/2018
97,773	B1724124000	January, 2018	2302	1,189	30/7/2018
97,774	B0073187000	January, 2018	2302	1,179	30/7/2018
97,775	B0111306000	January, 2018	2302	1,059	30/7/2018

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97,776	A0055661000	January, 2018	2302	987	30/7/2018
97,777	B0234894000	January, 2018	2302	927	30/7/2018
97,778	B0111305000	January, 2018	2302	864	30/7/2018
97,779	B0230200000	January, 2018	2302	611	30/7/2018
97,780	E0730002000	January, 2018	2312	1,276	30/7/2018
97,781	A0054006000	January, 2018	2313	1,111	30/7/2018
97,782	A0262160000	January, 2018	2313	1,263	30/7/2018
97,783	A0052158000	January, 2018	2313	2,098	30/7/2018
97,784	A0034253000	January, 2018	2313	1,504	30/7/2018
97,785	A0055663000	January, 2018	2313	1,407	30/7/2018
97,786	A0260905000	January, 2018	2341	661	30/7/2018
97,787	A0262600000	January, 2018	2341	690	30/7/2018
97,788	A0262418000	January, 2018	2341	781	30/7/2018
97,789	A0263146000	January, 2018	2341	690	30/7/2018
97,790	A0262484000	January, 2018	2341	899	30/7/2018
97,791	A0260949000	January, 2018	2341	855	30/7/2018
97,792	A0262649000	January, 2018	2341	4,892	30/7/2018
97,793	A0280253000	January, 2018	2341	4,572	30/7/2018
97,794	A0262869000	January, 2018	2341	3,032	30/7/2018
97,795	A0290617000	January, 2018	0056	900	30/7/2018
97,796	A0051899000	January, 2018	0056	898	30/7/2018
97,797	A0051248000	January, 2018	0056	888	30/7/2018
97,798	A0051882000	January, 2018	0056	878	30/7/2018
97,799	A0233485000	January, 2018	0056	1,242	30/7/2018
97,800	A0051412000	January, 2018	0056	12,556	30/7/2018
97,801	A0050264000	January, 2018	0056	5,632	30/7/2018
97,802	A0051389000	January, 2018	0056	5,525	30/7/2018
97,803	A0052069000	January, 2018	0056	2,499	30/7/2018
97,804	A0052081000	January, 2018	0056	2,061	30/7/2018
97,805	A0053822000	January, 2018	0056	1,888	30/7/2018
97,806	A0052687000	January, 2018	0056	1,758	30/7/2018
97,807	A0050552000	January, 2018	0056	1,751	30/7/2018
97,808	A0052979000	January, 2018	0056	1,725	30/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,809	A0281185000	January, 2018	0056	1,698	30/7/2018
97,810	A0240862000	January, 2018	0056	1,669	30/7/2018
97,811	A0051787000	January, 2018	0056	1,601	30/7/2018
97,812	A0054028000	January, 2018	0056	1,551	30/7/2018
97,813	A0050730000	January, 2018	0056	1,404	30/7/2018
97,814	A0052042000	January, 2018	0056	1,382	30/7/2018
97,815	A0050990000	January, 2018	0056	1,368	30/7/2018
97,816	A0051451000	January, 2018	0056	1,366	30/7/2018
97,817	A0055742000	January, 2018	0056	1,358	30/7/2018
97,818	A0050706000	January, 2018	0056	1,345	30/7/2018
97,819	A0051468000	January, 2018	0056	1,335	30/7/2018
97,820	A0050062000	January, 2018	0056	1,325	30/7/2018
97,821	A0055665000	January, 2018	0056	1,324	30/7/2018
97,822	A0052213000	January, 2018	0056	1,321	30/7/2018
97,823	A0054080000	January, 2018	0056	1,277	30/7/2018
97,824	A0050303000	January, 2018	0056	1,231	30/7/2018
97,825	A0054126000	January, 2018	0056	1,226	30/7/2018
97,826	A0050657000	January, 2018	0056	1,192	30/7/2018
97,827	A0054127000	January, 2018	0056	1,189	30/7/2018
97,828	A0291545000	January, 2018	0056	1,183	30/7/2018
97,829	A0240025000	January, 2018	0056	1,135	30/7/2018
97,830	A0052176000	January, 2018	0056	1,133	30/7/2018
97,831	A0051848000	January, 2018	0056	1,121	30/7/2018
97,832	A0052021000	January, 2018	0056	1,117	30/7/2018
97,833	A0050603000	January, 2018	0056	1,083	30/7/2018
97,834	A0052319000	January, 2018	0056	1,072	30/7/2018
97,835	A0052618000	January, 2018	0056	1,060	30/7/2018
97,836	A0262975000	January, 2018	0056	1,053	30/7/2018
97,837	A0052988000	January, 2018	0056	1,052	30/7/2018
97,838	A0051092000	January, 2018	0056	1,156	30/7/2018
97,839	A0050981000	January, 2018	0056	1,152	30/7/2018
97,840	A0050036000	January, 2018	0056	1,042	30/7/2018
97,841	A0054055000	January, 2018	0056	1,039	30/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,842	A0050938000	January, 2018	0056	1,017	30/7/2018
97,843	A0050937000	January, 2018	0056	1,017	30/7/2018
97,844	A0051868000	January, 2018	0056	1,014	30/7/2018
97,845	A0051885000	January, 2018	0056	992	30/7/2018
97,846	A0052052000	January, 2018	0056	985	30/7/2018
97,847	A0051884000	January, 2018	0056	978	30/7/2018
97,848	A0052970000	January, 2018	0056	866	30/7/2018
97,849	A0051789000	January, 2018	0056	866	30/7/2018
97,850	A0050282000	January, 2018	0056	860	30/7/2018
97,851	A0050308000	January, 2018	0056	858	30/7/2018
97,852	A0283058000	January, 2018	0056	844	30/7/2018
97,853	A0262877000	January, 2018	0058	2,925	30/7/2018
97,854	E0801124000	January, 2018	0062	1,700	30/7/2018
97,855	M0020694000	January, 2018	0064	727	30/7/2018
97,856	A0050655000	January, 2018	0065	831	30/7/2018
97,857	A0052704000	January, 2018	0065	844	30/7/2018
97,858	A0050918000	January, 2018	0065	835	30/7/2018
97,859	A0260197000	January, 2018	0065	3,884	30/7/2018
97,860	E0600380000	January, 2018	0065	1,724	30/7/2018
97,861	A0230363000	January, 2018	0065	1,556	30/7/2018
97,862	A0231105000	January, 2018	0065	1,085	30/7/2018
97,863	E1063777000	January, 2018	0065	1,001	30/7/2018
97,864	A0052702000	January, 2018	0065	868	30/7/2018
97,865	A0052703000	January, 2018	0065	844	30/7/2018
97,866	A0053050000	January, 2018	0065	854	30/7/2018
97,867	X0041756000	January, 2018	0400	555	30/7/2018
97,868	N0620946000	January, 2018	0400	757	30/7/2018
97,869	W9000022001	January, 2018	0400	20,762	30/7/2018
97,870	N0311728000	January, 2018	0400	12,400	30/7/2018
97,871	W9000053003	January, 2018	0400	4,508	30/7/2018
97,872	X0041201000	January, 2018	0400	793	30/7/2018
97,873	N0272418000	January, 2018	0502	342	30/7/2018
97,874	C0350189000	January, 2018	0502	1,340	30/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,875	G0636801000	January, 2018	0502	1,009	30/7/2018
97,876	G1640569000	January, 2018	0526	797	30/7/2018
97,877	A0050164000	January, 2018	0526	984	30/7/2018
97,878	E0311344000	January, 2018	0526	1,818	30/7/2018
97,879	A0051119000	January, 2018	0526	1,060	30/7/2018
97,880	A0050508000	January, 2018	0541	330	30/7/2018
97,881	A0250626000	January, 2018	0541	3,461	30/7/2018
97,882	A0050272000	January, 2018	0541	2,476	30/7/2018
97,883	A0052598000	January, 2018	0541	2,036	30/7/2018
97,884	A0054058000	January, 2018	0541	1,676	30/7/2018
97,885	A0050467000	January, 2018	0541	560	30/7/2018
97,886	A0050506000	January, 2018	0541	397	30/7/2018
97,887	A0050499000	January, 2018	0541	434	30/7/2018
97,888	A0050509000	January, 2018	0541	337	30/7/2018
97,889	B0112019000	January, 2018	0543	815	30/7/2018
97,890	X9000154001	January, 2018	0543	9,008	30/7/2018
97,891	E0651028000	January, 2018	0565	1,366	30/7/2018
97,892	A0290614000	January, 2018	0568	1,019	30/7/2018
97,893	A0290616000	January, 2018	0568	1,146	30/7/2018
97,894	E0580304000	January, 2018	0568	14,024	30/7/2018
97,895	A0281096000	January, 2018	0599	823	30/7/2018
97,896	B0230544000	January, 2018	0599	1,065	30/7/2018
97,897	A0052606000	January, 2018	0599	1,679	30/7/2018
97,898	A0052543000	January, 2018	0606	1,246	30/7/2018
97,899	A0206478000	January, 2018	0606	2,388	30/7/2018
97,900	A0203492000	January, 2018	0606	2,638	30/7/2018
97,901	A0203493000	January, 2018	0606	2,784	30/7/2018
97,902	A0052420000	January, 2018	0606	1,588	30/7/2018
97,903	N0282062000	January, 2018	0606	1,569	30/7/2018
97,904	A0291110000	January, 2018	0622	975	30/7/2018
97,905	G0170368000	January, 2018	0631	2,599	30/7/2018
97,906	A0050486000	January, 2018	0786	329	30/7/2018
97,907	E0593142000	January, 2018	0786	924	30/7/2018

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97,908	U9000448001	January, 2018	0786	67,474	30/7/2018
97,909	G0270081000	January, 2018	0786	1,991	30/7/2018
97,910	A0262699000	January, 2018	0786	1,609	30/7/2018
97,911	A0051280000	January, 2018	0786	1,538	30/7/2018
97,912	W0171637000	January, 2018	0786	1,228	30/7/2018
97,913	B0112528000	January, 2018	0786	374	30/7/2018
97,914	N0260306000	January, 2018	0786	715	30/7/2018
97,915	A0301732000	January, 2018	0786	884	30/7/2018
97,916	A0176989000	January, 2018	0804	496	30/7/2018
97,917	A0055669000	January, 2018	0804	1,141	30/7/2018
97,918	A0050688000	January, 2018	0804	1,259	30/7/2018
97,919	A0282073000	January, 2018	0804	1,351	30/7/2018
97,920	A0050619000	January, 2018	0804	1,758	30/7/2018
97,921	A0179954000	January, 2018	0804	1,572	30/7/2018
97,922	A0262441000	January, 2018	0804	1,281	30/7/2018
97,923	A0052399000	January, 2018	0827	923	30/7/2018
97,924	A0052384000	January, 2018	0827	978	30/7/2018
97,925	Y9001649000	January, 2018	0830	28,778	30/7/2018
97,926	E0084090000	January, 2018	0849	1,949	30/7/2018
97,927	A0051939000	January, 2018	0851	939	30/7/2018
97,928	A0260051000	January, 2018	0851	3,528	30/7/2018
97,929	A0050617000	January, 2018	0851	1,228	30/7/2018
97,930	A0260108000	January, 2018	0851	2,205	30/7/2018
97,931	E0590444000	January, 2018	0851	2,905	30/7/2018
97,932	A0260583000	January, 2018	2341	2,633	30/7/2018
97,933	A0262871000	January, 2018	2341	2,061	30/7/2018
97,934	A0262463000	January, 2018	2341	1,345	30/7/2018
97,935	A0261250000	January, 2018	2341	1,319	30/7/2018
97,936	A0262483000	January, 2018	2341	1,306	30/7/2018
97,937	A0260689000	January, 2018	2341	1,249	30/7/2018
97,938	A0260985000	January, 2018	2341	1,524	30/7/2018
97,939	A0264067000	January, 2018	2341	21,372	30/7/2018
97,940	A0263100000	January, 2018	2341	16,162	30/7/2018

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97,941	A0264015000	January, 2018	2341	13,282	30/7/2018
97,942	Y9001594000	January, 2018	2341	12,456	30/7/2018
97,943	A0262734000	January, 2018	2341	9,458	30/7/2018
97,944	A0262763000	January, 2018	2341	6,181	30/7/2018
97,945	A0262779000	January, 2018	2341	5,879	30/7/2018
97,946	A0264008000	January, 2018	2341	5,531	30/7/2018
97,947	A0261252000	January, 2018	2341	1,147	30/7/2018
97,948	W0191155000	January, 2018	2341	1,121	30/7/2018
97,949	A0052321000	January, 2018	2341	1,093	30/7/2018
97,950	A0260710000	January, 2018	2341	1,068	30/7/2018
97,951	A0261790000	January, 2018	2341	1,047	30/7/2018
97,952	A0263030000	January, 2018	2341	1,017	30/7/2018
97,953	A0262495000	January, 2018	2341	988	30/7/2018
97,954	A0262546000	January, 2018	2341	979	30/7/2018
97,955	A0260591000	January, 2018	2341	1,678	30/7/2018
97,956	A0260586000	January, 2018	2341	1,678	30/7/2018
97,957	A0260582000	January, 2018	2341	1,678	30/7/2018
97,958	A0240004000	January, 2018	2341	1,676	30/7/2018
97,959	A0262705000	January, 2018	2341	1,622	30/7/2018
97,960	A0261164000	January, 2018	2341	1,621	30/7/2018
97,961	A0260589000	January, 2018	2341	1,617	30/7/2018
97,962	A0050162000	January, 2018	2341	923	30/7/2018
97,963	A0051877000	January, 2018	2355	1,107	30/7/2018
97,964	A0052673000	January, 2018	2355	1,237	30/7/2018
97,965	E0652023000	January, 2018	2380	1,139	30/7/2018
97,966	W0178440000	January, 2018	2381	1,296	30/7/2018
97,967	C0280554000	January, 2018	2390	1,650	30/7/2018
97,968	N0250437001	January, 2018	2404	1,827	30/7/2018
97,969	N0250437000	January, 2018	2404	1,878	30/7/2018
97,970	N0250437002	January, 2018	2404	1,827	30/7/2018
97,971	C0281670000	January, 2018	2404	1,030	30/7/2018
97,972	W0170550000	January, 2018	2424	568	30/7/2018
97,973	W0170630000	January, 2018	2424	1,589	30/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
97,974	W0170562000	January, 2018	2424	1,172	30/7/2018
97,975	W0174603000	January, 2018	2424	1,758	30/7/2018
97,976	W0131810000	January, 2018	2424	1,443	30/7/2018
97,977	E1064023000	January, 2018	2441	789	30/7/2018
97,978	A0052560000	January, 2018	2441	827	30/7/2018
97,979	E1063997000	January, 2018	2441	836	30/7/2018
97,980	A0230963000	January, 2018	2441	997	30/7/2018
97,981	A0060535000	January, 2018	2441	1,758	30/7/2018
97,982	A0060525000	January, 2018	2441	1,669	30/7/2018
97,983	A0060517000	January, 2018	2441	1,669	30/7/2018
97,984	A0060529000	January, 2018	2441	1,584	30/7/2018
97,985	A0051104000	January, 2018	2441	1,321	30/7/2018
97,986	A0070389000	January, 2018	2441	1,173	30/7/2018
97,987	N0331763000	January, 2018	2441	1,030	30/7/2018
97,988	W0174651000	January, 2018	2443	1,758	30/7/2018
97,989	G0501889000	October, 2017	2448	239	30/7/2018
97,990	E1186166000	January, 2018	2448	1,404	30/7/2018
97,991	W9000182000	January, 2018	2450	1,586	30/7/2018
97,992	G0272078000	January, 2018	2450	29,011	30/7/2018
97,993	G0272079000	January, 2018	2450	29,011	30/7/2018
97,994	E0312626000	January, 2018	2462	1,366	30/7/2018
97,995	A0262412000	January, 2018	2469	914	30/7/2018
97,996	W0191257000	January, 2018	2469	1,432	30/7/2018
97,997	A0052038000	January, 2018	2469	1,719	30/7/2018
97,998	A0231464000	January, 2018	2485	907	30/7/2018
97,999	A0230968000	January, 2018	2485	986	30/7/2018
98,000	A0230980000	January, 2018	2485	1,067	30/7/2018
98,001	A0233512000	January, 2018	2485	1,175	30/7/2018
98,002	A0262797000	January, 2018	2485	3,237	30/7/2018
98,003	A0240091000	January, 2018	2485	2,060	30/7/2018
98,004	A0262542000	January, 2018	2485	1,548	30/7/2018
98,005	A0052138000	January, 2018	2485	1,529	30/7/2018
98,006	A0240175000	January, 2018	2485	1,526	30/7/2018

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98,007	A0070392000	January, 2018	2485	1,512	30/7/2018
98,008	A0260865000	January, 2018	2485	1,456	30/7/2018
98,009	A0052391000	January, 2018	2485	1,404	30/7/2018
98,010	A0400030000	January, 2018	2485	1,284	30/7/2018
98,011	A0230399000	January, 2018	2485	1,270	30/7/2018
98,012	A0240217000	January, 2018	2485	1,180	30/7/2018
98,013	A0232147000	January, 2018	2485	1,758	30/7/2018
98,014	A0230685000	January, 2018	2485	1,706	30/7/2018
98,015	A0230414000	January, 2018	2485	1,630	30/7/2018
98,016	A0230982000	January, 2018	2485	1,154	30/7/2018
98,017	A0400081000	January, 2018	2485	1,080	30/7/2018
98,018	A0240285000	January, 2018	2485	1,038	30/7/2018
98,019	A0054039000	January, 2018	2485	998	30/7/2018
98,020	A0230702000	January, 2018	2485	991	30/7/2018
98,021	A0206455000	January, 2018	2485	938	30/7/2018
98,022	A0264107000	January, 2018	2485	908	30/7/2018
98,023	E1070002000	January, 2018	2489	5,020	30/7/2018
98,024	A0050515000	January, 2018	2490	335	30/7/2018
98,025	A0052676000	January, 2018	2490	1,475	30/7/2018
98,026	A0301191000	January, 2018	2490	1,139	30/7/2018
98,027	A0290744000	January, 2018	2490	964	30/7/2018
98,028	A0290604000	January, 2018	2490	913	30/7/2018
98,029	A0290601000	January, 2018	2490	839	30/7/2018
98,030	A0050910000	January, 2018	2490	792	30/7/2018
98,031	A0050528000	January, 2018	2490	384	30/7/2018
98,032	A0050520000	January, 2018	2490	362	30/7/2018
98,033	E0641418000	January, 2018	2491	483	30/7/2018
98,034	W0192520000	January, 2018	2491	565	30/7/2018
98,035	A0054064000	January, 2018	2500	1,129	30/7/2018
98,036	W9000046004	January, 2018	2500	15,758	30/7/2018
98,037	A0170253050	January, 2018	2519	591	30/7/2018
98,038	X9000764001	January, 2018	2519	31,946	30/7/2018
98,039	X9000443001	January, 2018	2519	26,583	30/7/2018

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98,040	E1063789000	January, 2018	2520	1,234	30/7/2018
98,041	A0053021000	January, 2018	5000	653	30/7/2018
98,042	A0262427000	January, 2018	5000	908	30/7/2018
98,043	A0281959000	January, 2018	5000	1,588	30/7/2018
98,044	W9000266003	January, 2018	5000	4,508	30/7/2018
98,045	A0015010000	January, 2018	5000	17,936	30/7/2018
98,046	A0015023000	January, 2018	5000	6,131	30/7/2018
98,047	A0262446000	January, 2018	5000	1,833	30/7/2018
98,048	A0052479000	January, 2018	5000	1,482	30/7/2018
98,049	A0050144000	January, 2018	5000	969	30/7/2018
98,050	A0290710000	January, 2018	5001	737	30/7/2018
98,051	A0290607000	January, 2018	5001	957	30/7/2018
98,052	A0260079000	January, 2018	5001	3,615	30/7/2018
98,053	A0034188000	January, 2018	5001	1,063	30/7/2018
98,054	E0802682000	January, 2018	5023	503	30/7/2018
98,055	E0641382000	January, 2018	5023	671	30/7/2018
98,056	E0821062000	January, 2018	5023	1,022	30/7/2018
98,057	W1580251000	January, 2018	5023	1,354	30/7/2018
98,058	A0050497000	January, 2018	5025	503	30/7/2018
98,059	A0052231000	January, 2018	5026	897	30/7/2018
98,060	A0250836000	January, 2018	5026	1,758	30/7/2018
98,061	W9000060003	January, 2018	5027	7,508	30/7/2018
98,062	U9001307000	January, 2018	5046	33,741	30/7/2018
98,063	W0047161000	January, 2018	0007	908	31/7/2018
98,064	A0010028000	January, 2018	0007	4,885	31/7/2018
98,065	B1720352000	January, 2018	0008	1,729	31/7/2018
98,066	A0070397000	January, 2018	0012	1,566	31/7/2018
98,067	G0152005000	January, 2018	0014	488	31/7/2018
98,068	G0152097000	January, 2018	0014	656	31/7/2018
98,069	E0830895000	January, 2018	0014	1,208	31/7/2018
98,070	E0760165000	January, 2018	0014	1,448	31/7/2018
98,071	E0602849004	January, 2018	0014	757	31/7/2018
98,072	E0680863000	January, 2018	0014	1,275	31/7/2018

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98,073	G0151596000	January, 2018	0014	2,302	31/7/2018
98,074	B0231831000	January, 2018	0015	1,015	31/7/2018
98,075	A0013958000	January, 2018	0015	30,228	31/7/2018
98,076	E0660283000	January, 2018	0015	3,316	31/7/2018
98,077	A0051801000	January, 2018	0015	1,421	31/7/2018
98,078	B0110960000	January, 2018	0017	361	31/7/2018
98,079	B0119141000	January, 2018	0017	1,953	31/7/2018
98,080	E0342180000	January, 2018	0017	1,052	31/7/2018
98,081	B0115952000	January, 2018	0017	1,366	31/7/2018
98,082	B0117851000	January, 2018	0017	597	31/7/2018
98,083	E0742642000	January, 2018	0025	550	31/7/2018
98,084	A0051403000	January, 2018	0025	2,534	31/7/2018
98,085	A0060519000	January, 2018	0025	1,646	31/7/2018
98,086	A0052338000	January, 2018	0031	1,200	31/7/2018
98,087	B0233625000	January, 2018	0034	1,285	31/7/2018
98,088	A0031088000	January, 2018	0034	1,304	31/7/2018
98,089	B0112555000	January, 2018	0035	642	31/7/2018
98,090	B0230324000	January, 2018	0035	1,074	31/7/2018
98,091	A0290437000	January, 2018	0035	1,597	31/7/2018
98,092	B0230346000	January, 2018	0035	808	31/7/2018
98,093	W0171311000	January, 2018	0038	857	31/7/2018
98,094	C0412525000	January, 2018	0039	920	31/7/2018
98,095	C0412515000	January, 2018	0039	973	31/7/2018
98,096	B0117126000	January, 2018	0042	521	31/7/2018
98,097	B0232570000	January, 2018	0043	1,818	31/7/2018
98,098	E0660071000	January, 2018	0044	4,065	31/7/2018
98,099	B0230181000	January, 2018	0047	558	31/7/2018
98,100	A0050297000	January, 2018	0047	1,013	31/7/2018
98,101	B0110191090	January, 2018	0051	580	31/7/2018
98,102	C0390787000	January, 2018	0053	908	31/7/2018
98,103	C0390788000	January, 2018	0053	908	31/7/2018
98,104	A0053048000	January, 2018	0056	397	31/7/2018
98,105	A0050558000	January, 2018	0056	721	31/7/2018

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98,106	A0052602000	January, 2018	0056	1,074	31/7/2018
98,107	A0050718000	January, 2018	0056	1,130	31/7/2018
98,108	A0054057000	January, 2018	0056	1,574	31/7/2018
98,109	A0052390000	January, 2018	0056	1,454	31/7/2018
98,110	A0054142000	January, 2018	0056	1,427	31/7/2018
98,111	A0055738000	January, 2018	0056	1,331	31/7/2018
98,112	A0055739000	January, 2018	0056	1,234	31/7/2018
98,113	A0051322000	January, 2018	0056	1,171	31/7/2018
98,114	A0053931000	January, 2018	0056	1,083	31/7/2018
98,115	A0050719000	January, 2018	0056	963	31/7/2018
98,116	A0052004000	January, 2018	0056	730	31/7/2018
98,117	A0291116000	January, 2018	0056	801	31/7/2018
98,118	A0053068000	January, 2018	0056	616	31/7/2018
98,119	A0052373000	January, 2018	0056	668	31/7/2018
98,120	A0060554000	January, 2018	0062	1,731	31/7/2018
98,121	W1582084000	January, 2018	0064	747	31/7/2018
98,122	N0050720000	January, 2018	0400	391	31/7/2018
98,123	N0111846000	January, 2018	0400	19,142	31/7/2018
98,124	N0111845000	January, 2018	0400	19,142	31/7/2018
98,125	N0281201000	January, 2018	0400	18,108	31/7/2018
98,126	C0402030000	January, 2018	0400	1,366	31/7/2018
98,127	N0110553000	January, 2018	0400	701	31/7/2018
98,128	N0050157000	January, 2018	0502	9,134	31/7/2018
98,129	A0052658000	January, 2018	0530	766	31/7/2018
98,130	B0110243000	January, 2018	0543	251	31/7/2018
98,131	N0590175000	January, 2018	0570	6,266	31/7/2018
98,132	E0312972000	January, 2018	0692	1,002	31/7/2018
98,133	E0312973000	January, 2018	0692	1,242	31/7/2018
98,134	E0311341000	January, 2018	0786	978	31/7/2018
98,135	E0760597000	January, 2018	0786	2,152	31/7/2018
98,136	E0311340000	January, 2018	0786	1,244	31/7/2018
98,137	W0133815000	January, 2018	0830	1,277	31/7/2018
98,138	E0660299000	January, 2018	0849	4,588	31/7/2018

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98,139	W0192621000	January, 2018	0857	441	31/7/2018
98,140	W0178337000	January, 2018	0857	1,309	31/7/2018
98,141	W0190471000	January, 2018	0857	1,321	31/7/2018
98,142	W0170537000	January, 2018	0857	1,321	31/7/2018
98,143	B0075406000	January, 2018	0878	555	31/7/2018
98,144	E0651771000	January, 2018	0879	1,173	31/7/2018
98,145	M0140002000	January, 2018	0889	1,722	31/7/2018
98,146	E0641779000	January, 2018	0916	385	31/7/2018
98,147	E0680897000	January, 2018	1089	895	31/7/2018
98,148	E0650742000	January, 2018	1092	1,379	31/7/2018
98,149	E0650728000	January, 2018	1092	1,421	31/7/2018
98,150	C0361127000	January, 2018	1102	13,445	31/7/2018
98,151	G0293385000	January, 2018	1118	1,105	31/7/2018
98,152	X0010460000	January, 2018	1118	1,431	31/7/2018
98,153	N0413263000	January, 2018	1119	541	31/7/2018
98,154	N0263200000	January, 2018	1119	17,675	31/7/2018
98,155	N0260118000	January, 2018	1119	833	31/7/2018
98,156	A0281608000	January, 2018	1120	1,536	31/7/2018
98,157	E0312405000	January, 2018	1155	1,339	31/7/2018
98,158	A0051285000	January, 2018	1155	2,723	31/7/2018
98,159	E0821090000	January, 2018	1178	6,655	31/7/2018
98,160	E0730136000	January, 2018	1178	13,400	31/7/2018
98,161	A0050301000	January, 2018	1216	911	31/7/2018
98,162	G0201525000	January, 2018	1218	11,434	31/7/2018
98,163	E0730227000	January, 2018	1403	2,116	31/7/2018
98,164	E0350228000	January, 2018	1403	2,515	31/7/2018
98,165	E0590509000	January, 2018	1549	2,486	31/7/2018
98,166	C0390240000	January, 2018	1679	1,683	31/7/2018
98,167	C0280962000	January, 2018	1679	4,454	31/7/2018
98,168	C0350807000	January, 2018	1679	7,074	31/7/2018
98,169	C0390261000	January, 2018	1679	1,942	31/7/2018
98,170	A0262959000	January, 2018	1783	956	31/7/2018
98,171	A0261810000	January, 2018	1783	1,043	31/7/2018

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98,172	A0050615000	January, 2018	1783	1,224	31/7/2018
98,173	A0281633000	January, 2018	1783	1,393	31/7/2018
98,174	A0281632000	January, 2018	1783	1,393	31/7/2018
98,175	A0260011000	January, 2018	1783	1,944	31/7/2018
98,176	A0052659000	January, 2018	1783	1,615	31/7/2018
98,177	A0052051000	January, 2018	1783	1,615	31/7/2018
98,178	A0051064000	January, 2018	1910	980	31/7/2018
98,179	A0261216000	January, 2018	1910	2,011	31/7/2018
98,180	A0055712000	January, 2018	1910	2,439	31/7/2018
98,181	A0052173000	January, 2018	2282	1,726	31/7/2018
98,182	N0452831000	January, 2018	2282	6,287	31/7/2018
98,183	B0071136005	January, 2018	2302	693	31/7/2018
98,184	B0234899000	January, 2018	2302	897	31/7/2018
98,185	A0054041000	January, 2018	2313	1,003	31/7/2018
98,186	A0262824000	January, 2018	2313	5,874	31/7/2018
98,187	A0260684000	January, 2018	2341	1,354	31/7/2018
98,188	A0050042000	January, 2018	2341	1,484	31/7/2018
98,189	A0262416000	January, 2018	2341	1,539	31/7/2018
98,190	A0052670000	January, 2018	2355	1,497	31/7/2018
98,191	E0650887000	January, 2018	2380	1,016	31/7/2018
98,192	E0650563000	January, 2018	2380	1,818	31/7/2018
98,193	E0760033000	January, 2018	2380	1,114	31/7/2018
98,194	E0611789000	January, 2018	2381	391	31/7/2018
98,195	O0231519000	January, 2018	2381	829	31/7/2018
98,196	W1582294000	January, 2018	2424	1,231	31/7/2018
98,197	E0772100000	January, 2018	2424	17,859	31/7/2018
98,198	E0772818000	January, 2018	2424	16,092	31/7/2018
98,199	G0622236000	January, 2018	2440	13,445	31/7/2018
98,200	A0050676000	January, 2018	2441	1,818	31/7/2018
98,201	N0110046000	January, 2018	2443	2,091	31/7/2018
98,202	E0691940000	January, 2018	2448	603	31/7/2018
98,203	G0270143000	January, 2018	2450	10,530	31/7/2018
98,204	G0281383000	January, 2018	2450	20,095	31/7/2018

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98,205	E0312642000	January, 2018	2462	1,009	31/7/2018
98,206	E1068653000	January, 2018	2462	1,242	31/7/2018
98,207	A0050687000	January, 2018	2462	1,389	31/7/2018
98,208	E0352199000	January, 2018	2462	1,206	31/7/2018
98,209	E1068696000	January, 2018	2462	1,018	31/7/2018
98,210	A0050477000	January, 2018	2485	484	31/7/2018
98,211	A0230696000	January, 2018	2485	897	31/7/2018
98,212	A0230915000	January, 2018	2485	1,669	31/7/2018
98,213	A0264098000	January, 2018	2485	2,135	31/7/2018
98,214	A0230989000	January, 2018	2485	1,117	31/7/2018
98,215	A0051896000	January, 2018	2490	1,592	31/7/2018
98,216	A0053982000	January, 2018	2490	2,461	31/7/2018
98,217	A0051898000	January, 2018	2491	1,818	31/7/2018
98,218	N0452752000	January, 2018	2520	2,432	31/7/2018
98,219	E0692149000	January, 2018	5023	608	31/7/2018
98,220	A0050725000	January, 2018	5023	1,726	31/7/2018
98,221	A0051306000	January, 2018	5026	1,602	31/7/2018
98,222	A0250611000	January, 2018	0012	100,557	1/8/2018
98,223	O0154174000	January, 2018	0014	218	1/8/2018
98,224	O0154180000	January, 2018	0014	218	1/8/2018
98,225	E0782877000	January, 2018	0014	730	1/8/2018
98,226	E0782568000	January, 2018	0014	1,472	1/8/2018
98,227	O0061337000	January, 2018	0014	5,904	1/8/2018
98,228	W0047443000	January, 2018	0014	13,074	1/8/2018
98,229	U9001338001	January, 2018	0015	33,388	1/8/2018
98,230	B0118967000	January, 2018	0016	583	1/8/2018
98,231	A0052514000	January, 2018	0016	1,298	1/8/2018
98,232	C0350718000	January, 2018	0016	2,223	1/8/2018
98,233	A0053917000	January, 2018	0024	1,549	1/8/2018
98,234	B0079561000	January, 2018	0031	1,818	1/8/2018
98,235	A0050063000	January, 2018	0047	1,210	1/8/2018
98,236	E0591013000	January, 2018	0051	1,483	1/8/2018
98,237	E0590933000	January, 2018	0056	689	1/8/2018

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98,238	A0051640000	January, 2018	0056	770	1/8/2018
98,239	A0052279000	January, 2018	0056	777	1/8/2018
98,240	A0051957000	January, 2018	0056	854	1/8/2018
98,241	A0050608000	January, 2018	0056	1,122	1/8/2018
98,242	B0231543000	January, 2018	0056	1,818	1/8/2018
98,243	A0050894000	January, 2018	0056	1,444	1/8/2018
98,244	A0051484000	January, 2018	0056	1,415	1/8/2018
98,245	A0051894000	January, 2018	0056	1,386	1/8/2018
98,246	N0250932000	January, 2018	0400	507	1/8/2018
98,247	N0131049000	January, 2018	0400	12,508	1/8/2018
98,248	A0060516000	January, 2018	0490	1,646	1/8/2018
98,249	C0381295000	January, 2018	0541	560	1/8/2018
98,250	B0118836000	January, 2018	0543	1,082	1/8/2018
98,251	E0650723000	January, 2018	0599	1,232	1/8/2018
98,252	A0260852000	January, 2018	0786	1,123	1/8/2018
98,253	A0052441000	January, 2018	0786	1,419	1/8/2018
98,254	B0234203000	January, 2018	0786	1,650	1/8/2018
98,255	N0470701000	January, 2018	0786	11,667	1/8/2018
98,256	A0053797000	January, 2018	0851	811	1/8/2018
98,257	W1580880000	January, 2018	0857	664	1/8/2018
98,258	E1064040000	January, 2018	0857	900	1/8/2018
98,259	E0352243000	January, 2018	0877	1,509	1/8/2018
98,260	E0690982000	January, 2018	0879	1,669	1/8/2018
98,261	B0114318000	January, 2018	0896	8,220	1/8/2018
98,262	B0114319000	January, 2018	0896	10,958	1/8/2018
98,263	C0331188000	January, 2018	0947	487	1/8/2018
98,264	C0341264000	January, 2018	1101	611	1/8/2018
98,265	C0311086000	January, 2018	1102	9,562	1/8/2018
98,266	C0311085000	January, 2018	1102	9,863	1/8/2018
98,267	C0190039000	January, 2018	1117	2,706	1/8/2018
98,268	N0320922000	January, 2018	1118	7,317	1/8/2018
98,269	G1640658000	January, 2018	1118	21,186	1/8/2018
98,270	G0502213000	January, 2018	1118	12,153	1/8/2018

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98,271	A0300427000	January, 2018	1155	4,079	1/8/2018
98,272	E0751662000	January, 2018	1178	17,859	1/8/2018
98,273	E0652489000	January, 2018	1216	1,544	1/8/2018
98,274	E0652490000	January, 2018	1216	1,544	1/8/2018
98,275	G0192899000	January, 2018	1218	1,875	1/8/2018
98,276	G0294144000	January, 2018	1218	13,400	1/8/2018
98,277	G0192900000	January, 2018	1218	1,875	1/8/2018
98,278	G0120383000	January, 2018	1678	4,548	1/8/2018
98,279	G1560103000	January, 2018	1679	1,461	1/8/2018
98,280	A0050475000	January, 2018	1783	341	1/8/2018
98,281	A0050488000	January, 2018	1783	341	1/8/2018
98,282	A0050071000	January, 2018	1783	1,410	1/8/2018
98,283	A0281613000	January, 2018	1783	2,783	1/8/2018
98,284	E1063790000	January, 2018	1783	983	1/8/2018
98,285	A0261191000	January, 2018	1910	668	1/8/2018
98,286	G1610042000	January, 2018	2214	1,366	1/8/2018
98,287	G0600931000	January, 2018	2256	928	1/8/2018
98,288	G0600932000	January, 2018	2256	997	1/8/2018
98,289	E0830713000	January, 2018	2256	9,957	1/8/2018
98,290	A0055745000	January, 2018	2265	1,516	1/8/2018
98,291	A0051016000	January, 2018	2282	1,250	1/8/2018
98,292	B0234052000	January, 2018	2302	881	1/8/2018
98,293	B0113052000	January, 2018	2302	1,146	1/8/2018
98,294	B0079680000	January, 2018	2312	562	1/8/2018
98,295	A0055740000	January, 2018	2313	633	1/8/2018
98,296	A0301382000	January, 2018	2313	1,615	1/8/2018
98,297	E0641320000	January, 2018	2341	1,443	1/8/2018
98,298	E0641321000	January, 2018	2341	1,443	1/8/2018
98,299	E0641608000	January, 2018	2341	1,589	1/8/2018
98,300	A0050335000	January, 2018	2355	1,260	1/8/2018
98,301	A0261002000	January, 2018	2355	2,723	1/8/2018
98,302	E0651164000	January, 2018	2380	721	1/8/2018
98,303	E0651165000	January, 2018	2380	1,913	1/8/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
98,304	G0490923000	January, 2018	2380	1,027	1/8/2018
98,305	E0581589000	January, 2018	2439	284	1/8/2018
98,306	E1540279000	January, 2018	2462	1,358	1/8/2018
98,307	E0480005000	January, 2018	2462	1,508	1/8/2018
98,308	A0054068000	January, 2018	2490	1,068	1/8/2018
98,309	A0053915000	January, 2018	2491	1,398	1/8/2018
98,310	A0053916000	January, 2018	2491	1,758	1/8/2018
98,311	W0178317000	January, 2018	5010	2,040	1/8/2018
98,312	A0290693000	January, 2018	5026	1,294	1/8/2018
98,313	A0050630000	January, 2018	0012	1,579	2/8/2018
98,314	A0262767000	January, 2018	0012	6,657	2/8/2018
98,315	E1626135000	October, 2017	0014	68,123	2/8/2018
98,316	N0261822000	October, 2017	0015	74,135	2/8/2018
98,317	A0034153000	January, 2018	0025	1,669	2/8/2018
98,318	A0231050000	January, 2018	0027	608	2/8/2018
98,319	A0050640000	January, 2018	0027	1,331	2/8/2018
98,320	A0051989000	January, 2018	0031	942	2/8/2018
98,321	C0310756000	January, 2018	0031	36,811	2/8/2018
98,322	E1592212000	January, 2018	0034	13,400	2/8/2018
98,323	A0010214000	January, 2018	0047	15,869	2/8/2018
98,324	A0010158000	January, 2018	0047	786,562	2/8/2018
98,325	A0291469000	January, 2018	0056	721	2/8/2018
98,326	A0050906000	January, 2018	0056	944	2/8/2018
98,327	A0050145000	January, 2018	0056	980	2/8/2018
98,328	A0050901000	January, 2018	0056	1,181	2/8/2018
98,329	G0051050000	January, 2018	0063	13,678	2/8/2018
98,330	N0263405000	January, 2018	0400	503	2/8/2018
98,331	N0210649000	January, 2018	0400	6,066	2/8/2018
98,332	C0351312000	January, 2018	0400	49,283	2/8/2018
98,333	A0060557000	January, 2018	0490	1,435	2/8/2018
98,334	N0640313000	January, 2018	0502	323	2/8/2018
98,335	N0264363000	January, 2018	0502	17,859	2/8/2018
98,336	C0052282000	January, 2018	0502	458	2/8/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
98,337	N0460322000	January, 2018	0526	608	2/8/2018
98,338	A0060540000	January, 2018	0543	1,586	2/8/2018
98,339	B0233558000	January, 2018	0565	881	2/8/2018
98,340	E0641349000	January, 2018	0599	1,177	2/8/2018
98,341	A0052296000	January, 2018	0606	1,143	2/8/2018
98,342	G1590169000	January, 2018	0631	503	2/8/2018
98,343	C0280147000	January, 2018	0634	40,152	2/8/2018
98,344	A0052174000	January, 2018	0786	1,245	2/8/2018
98,345	G0161428000	January, 2018	0786	1,976	2/8/2018
98,346	A0202216078	January, 2018	0827	808	2/8/2018
98,347	A0202216062	January, 2018	0827	11,337	2/8/2018
98,348	A0202216037	January, 2018	0827	4,392	2/8/2018
98,349	G1600668000	January, 2018	0877	458	2/8/2018
98,350	N0331053000	January, 2018	0877	1,358	2/8/2018
98,351	G0200825000	January, 2018	0878	1,193	2/8/2018
98,352	G0150701000	January, 2018	0878	1,650	2/8/2018
98,353	W1580888000	January, 2018	0890	937	2/8/2018
98,354	A0050634000	January, 2018	0916	1,058	2/8/2018
98,355	O0011777000	January, 2018	1089	567	2/8/2018
98,356	A0218113000	January, 2018	1089	1,205	2/8/2018
98,357	G0500362000	January, 2018	1118	426	2/8/2018
98,358	B0117068000	January, 2018	1118	13,400	2/8/2018
98,359	A0290487000	January, 2018	1120	1,511	2/8/2018
98,360	E1063809000	January, 2018	1178	1,129	2/8/2018
98,361	E0750103000	January, 2018	1178	1,141	2/8/2018
98,362	U9000907000	January, 2018	1216	28,323	2/8/2018
98,363	G0290652000	January, 2018	1218	602	2/8/2018
98,364	A0050678000	January, 2018	1509	1,086	2/8/2018
98,365	A0050665000	January, 2018	1509	1,203	2/8/2018
98,366	G0530108000	January, 2018	1509	6,444	2/8/2018
98,367	A0050672000	January, 2018	1509	1,203	2/8/2018
98,368	E0641819000	January, 2018	1549	382	2/8/2018
98,369	E0641429000	January, 2018	1549	5,552	2/8/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
98,370	G1610216000	January, 2018	1549	5,241	2/8/2018
98,371	E0641458000	January, 2018	1549	728	2/8/2018
98,372	E0641491000	January, 2018	1549	810	2/8/2018
98,373	A0050279000	January, 2018	1783	1,181	2/8/2018
98,374	A0070393000	January, 2018	1783	1,219	2/8/2018
98,375	N0640382000	January, 2018	1797	259	2/8/2018
98,376	A0060528000	January, 2018	1910	1,646	2/8/2018
98,377	W1580736000	January, 2018	2214	503	2/8/2018
98,378	A0232152000	January, 2018	2265	808	2/8/2018
98,379	B0111089000	January, 2018	2302	723	2/8/2018
98,380	B0234249000	January, 2018	2302	1,559	2/8/2018
98,381	B0233401000	January, 2018	2302	1,437	2/8/2018
98,382	B0111234000	January, 2018	2302	1,366	2/8/2018
98,383	A0051949000	January, 2018	2302	924	2/8/2018
98,384	A0052281000	January, 2018	2313	1,287	2/8/2018
98,385	A0052309000	January, 2018	2313	1,409	2/8/2018
98,386	E0780251000	January, 2018	2341	280	2/8/2018
98,387	A0070400000	January, 2018	2341	1,818	2/8/2018
98,388	A0232166000	January, 2018	2341	1,206	2/8/2018
98,389	E0640704000	January, 2018	2380	683	2/8/2018
98,390	E0610238000	January, 2018	2380	2,449	2/8/2018
98,391	E0651677000	January, 2018	2380	1,098	2/8/2018
98,392	N0310019000	January, 2018	2404	26,776	2/8/2018
98,393	W1561136000	January, 2018	2424	1,586	2/8/2018
98,394	A0051058000	January, 2018	2441	1,065	2/8/2018
98,395	E0641805000	January, 2018	2448	567	2/8/2018
98,396	E0830503000	January, 2018	2469	470	2/8/2018
98,397	A0250755000	January, 2018	2469	1,818	2/8/2018
98,398	A0230918000	January, 2018	2485	1,140	2/8/2018
98,399	A0050160000	January, 2018	2490	1,016	2/8/2018
98,400	A0052634000	January, 2018	5001	1,520	2/8/2018
98,401	E0083052000	January, 2018	5010	1,366	2/8/2018
98,402	U9001233001	January, 2018	0007	21,556	3/8/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
98,403	C0290399000	January, 2018	0008	21,143	3/8/2018
98,404	A0051836000	January, 2018	0012	926	3/8/2018
98,405	A0050068000	January, 2018	0014	1,459	3/8/2018
98,406	N0600821000	January, 2018	0014	6,266	3/8/2018
98,407	G0061377000	January, 2018	0014	1,520	3/8/2018
98,408	G0636948000	January, 2018	0016	474	3/8/2018
98,409	G0636910000	January, 2018	0016	1,012	3/8/2018
98,410	G1590451000	January, 2018	0020	6,266	3/8/2018
98,411	E0581967000	January, 2018	0024	3,746	3/8/2018
98,412	G1641174000	January, 2018	0035	1,096	3/8/2018
98,413	E0310218000	January, 2018	0035	1,467	3/8/2018
98,414	E0830115000	January, 2018	0040	5,621	3/8/2018
98,415	E0351019000	January, 2018	0043	1,430	3/8/2018
98,416	A0031568000	January, 2018	0047	476	3/8/2018
98,417	W0131965000	January, 2018	0048	796	3/8/2018
98,418	A0052498000	January, 2018	0056	864	3/8/2018
98,419	A0051910000	January, 2018	0056	1,300	3/8/2018
98,420	A0054009000	January, 2018	0056	1,346	3/8/2018
98,421	A0052349000	January, 2018	0056	1,429	3/8/2018
98,422	A0052252000	January, 2018	0056	1,336	3/8/2018
98,423	A0051068000	January, 2018	0056	1,172	3/8/2018
98,424	A0052256000	January, 2018	0056	978	3/8/2018
98,425	A0054021000	January, 2018	0056	1,064	3/8/2018
98,426	A0052318000	January, 2018	0056	1,115	3/8/2018
98,427	G0191870000	January, 2018	0059	23,242	3/8/2018
98,428	N0310208000	January, 2018	0400	553	3/8/2018
98,429	N0630869000	January, 2018	0400	13,400	3/8/2018
98,430	N0351008000	January, 2018	0400	839	3/8/2018
98,431	B0234001000	January, 2018	0526	1,667	3/8/2018
98,432	E1971021000	January, 2018	0541	13,400	3/8/2018
98,433	A0060555000	January, 2018	0565	1,646	3/8/2018
98,434	A0262728000	January, 2018	0606	4,183	3/8/2018
98,435	A0262626000	January, 2018	0606	18,529	3/8/2018

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98,436	A0264213000	January, 2018	0606	8,521	3/8/2018
98,437	W0170540000	January, 2018	0857	581	3/8/2018
98,438	W0178443000	January, 2018	0857	1,238	3/8/2018
98,439	W0171866000	January, 2018	0857	1,203	3/8/2018
98,440	W0171369000	January, 2018	0857	790	3/8/2018
98,441	G0162198000	January, 2018	0878	24,265	3/8/2018
98,442	E0692076000	January, 2018	0879	1,085	3/8/2018
98,443	E0692147000	January, 2018	0879	1,531	3/8/2018
98,444	E0694411000	January, 2018	0879	1,292	3/8/2018
98,445	C0031774000	January, 2018	1117	16,371	3/8/2018
98,446	E0750634000	January, 2018	1178	1,145	3/8/2018
98,447	E0750663000	January, 2018	1178	1,598	3/8/2018
98,448	E0831714000	January, 2018	1178	1,617	3/8/2018
98,449	E0601449000	January, 2018	1218	13,400	3/8/2018
98,450	G0191281000	January, 2018	1218	18,623	3/8/2018
98,451	A0051014000	January, 2018	1509	1,588	3/8/2018
98,452	C0390099000	January, 2018	1679	371	3/8/2018
98,453	C0350876000	January, 2018	1679	1,322	3/8/2018
98,454	C0390213000	January, 2018	1679	1,650	3/8/2018
98,455	E1971175000	January, 2018	1910	13,445	3/8/2018
98,456	G0499454000	January, 2018	2214	13,400	3/8/2018
98,457	E1068689000	January, 2018	2256	584	3/8/2018
98,458	B0118861000	January, 2018	2302	13,400	3/8/2018
98,459	A0055666000	January, 2018	2341	1,194	3/8/2018
98,460	A0262543000	January, 2018	2341	1,565	3/8/2018
98,461	E0642188000	January, 2018	2380	1,953	3/8/2018
98,462	E0642189000	January, 2018	2380	1,953	3/8/2018
98,463	E1070171000	January, 2018	2390	631	3/8/2018
98,464	E0652012000	January, 2018	2390	974	3/8/2018
98,465	W0070344000	January, 2018	2424	908	3/8/2018
98,466	A0202216008	January, 2018	2443	808	3/8/2018
98,467	N0451159000	January, 2018	2443	18,706	3/8/2018
98,468	E0641423000	January, 2018	2462	1,262	3/8/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
98,469	E0580538000	January, 2018	1118	1,500	4/8/2018
98,470	A0263034000	January, 2018	0012	1,157	6/8/2018
98,471	E0650903000	January, 2018	0014	1,298	6/8/2018
98,472	E0830433000	January, 2018	0014	4,381	6/8/2018
98,473	C0351980000	January, 2018	0014	1,500	6/8/2018
98,474	G0390796000	January, 2018	0014	5,074	6/8/2018
98,475	E0340075000	January, 2018	0016	33,711	6/8/2018
98,476	N0341712000	January, 2018	0025	549	6/8/2018
98,477	N0261908000	January, 2018	0027	431	6/8/2018
98,478	E0104163000	January, 2018	0035	1,808	6/8/2018
98,479	A0262470000	January, 2018	0040	1,636	6/8/2018
98,480	B0233465000	January, 2018	0044	12,309	6/8/2018
98,481	E0691004000	January, 2018	0047	1,269	6/8/2018
98,482	A0051524000	January, 2018	0056	1,140	6/8/2018
98,483	W9000366000	January, 2018	0400	3,820	6/8/2018
98,484	W9002155000	January, 2018	0400	6,008	6/8/2018
98,485	C0370895000	January, 2018	0502	1,650	6/8/2018
98,486	B0112293000	January, 2018	0543	411	6/8/2018
98,487	C0390184000	January, 2018	0565	2,159	6/8/2018
98,488	E0241345000	January, 2018	0568	35,833	6/8/2018
98,489	B0117161000	January, 2018	0786	1,103	6/8/2018
98,490	B0231682000	January, 2018	0830	1,321	6/8/2018
98,491	C0281196000	January, 2018	0830	1,890	6/8/2018
98,492	E0340384000	January, 2018	0851	3,406	6/8/2018
98,493	E0340380000	January, 2018	0851	3,467	6/8/2018
98,494	W0177769000	January, 2018	0857	1,039	6/8/2018
98,495	G0163559000	January, 2018	0878	324	6/8/2018
98,496	G0163560000	January, 2018	0878	324	6/8/2018
98,497	W0046035000	January, 2018	0879	683	6/8/2018
98,498	E0692693000	January, 2018	0879	1,321	6/8/2018
98,499	G0614293000	January, 2018	0879	13,400	6/8/2018
98,500	E0104144000	January, 2018	0896	835	6/8/2018
98,501	N0272130000	January, 2018	0900	1,366	6/8/2018

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98,502	C0380893000	January, 2018	1102	6,266	6/8/2018
98,503	C0190350000	January, 2018	1117	26,776	6/8/2018
98,504	G0194004000	January, 2018	1118	656	6/8/2018
98,505	E0850632000	January, 2018	1118	13,400	6/8/2018
98,506	E0695326000	January, 2018	1118	11,639	6/8/2018
98,507	C0390496000	January, 2018	1118	1,358	6/8/2018
98,508	G0100246000	January, 2018	1118	10,074	6/8/2018
98,509	N0320062000	January, 2018	1119	1,366	6/8/2018
98,510	A0052031000	January, 2018	1178	968	6/8/2018
98,511	E0830512000	January, 2018	1178	13,524	6/8/2018
98,512	W0037136000	January, 2018	1218	1,358	6/8/2018
98,513	C0010997000	January, 2018	1500	998	6/8/2018
98,514	E0641795000	January, 2018	1549	427	6/8/2018
98,515	E0731739000	January, 2018	1549	1,778	6/8/2018
98,516	G0195481000	January, 2018	1678	6,266	6/8/2018
98,517	N0262541000	January, 2018	1679	1,809	6/8/2018
98,518	W0033011000	January, 2018	1848	1,240	6/8/2018
98,519	G0151936000	January, 2018	1848	13,486	6/8/2018
98,520	E0820119000	January, 2018	1910	528	6/8/2018
98,521	G0150087000	January, 2018	1910	10,517	6/8/2018
98,522	G0622657000	January, 2018	2214	3,226	6/8/2018
98,523	C0353000000	January, 2018	2256	12,016	6/8/2018
98,524	A0262179000	January, 2018	2265	1,504	6/8/2018
98,525	A0250568000	January, 2018	2274	877	6/8/2018
98,526	B0072121000	January, 2018	2302	438	6/8/2018
98,527	B0233521000	January, 2018	2302	1,333	6/8/2018
98,528	B0119987000	January, 2018	2302	1,316	6/8/2018
98,529	A0291272000	January, 2018	2313	1,383	6/8/2018
98,530	A0261154000	January, 2018	2341	1,202	6/8/2018
98,531	G0600829000	January, 2018	2380	1,366	6/8/2018
98,532	B0234887000	January, 2018	2462	464	6/8/2018
98,533	E0760779000	January, 2018	2462	8,258	6/8/2018
98,534	E1591680000	January, 2018	2462	732	6/8/2018

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98,535	A0230836000	January, 2018	2485	1,455	6/8/2018
98,536	A0233514000	January, 2018	2485	1,818	6/8/2018
98,537	A0230802000	January, 2018	2485	2,644	6/8/2018
98,538	A0250087000	January, 2018	2485	3,103	6/8/2018
98,539	A0230799000	January, 2018	2485	2,102	6/8/2018
98,540	E0790107000	January, 2018	5023	323	6/8/2018
98,541	C0281676000	January, 2018	5027	7,689	6/8/2018
98,542	E0820929000	January, 2018	0014	1,419	10/8/2018
98,543	B0020145000	January, 2018	0015	6,266	10/8/2018
98,544	N0413231000	January, 2018	0015	7,291	10/8/2018
98,545	D0130413000	January, 2018	0020	9,394	10/8/2018
98,546	B0115134000	January, 2018	0035	1,366	10/8/2018
98,547	G0600842000	January, 2018	0042	776	10/8/2018
98,548	G0600824000	January, 2018	0042	805	10/8/2018
98,549	E0830651000	January, 2018	0047	539	10/8/2018
98,550	A0051994000	January, 2018	0056	1,385	10/8/2018
98,551	A0052438000	January, 2018	0056	1,780	10/8/2018
98,552	W0133284000	January, 2018	0300	1,418	10/8/2018
98,553	E0590259000	January, 2018	0300	1,818	10/8/2018
98,554	N0121451000	January, 2018	0400	1,808	10/8/2018
98,555	A0300515000	January, 2018	0541	2,517	10/8/2018
98,556	B0111810000	January, 2018	0543	1,341	10/8/2018
98,557	W0170522000	January, 2018	0857	1,321	10/8/2018
98,558	E0540021000	January, 2018	0877	13,400	10/8/2018
98,559	E0690976000	January, 2018	0879	1,333	10/8/2018
98,560	N0631886000	January, 2018	0947	6,046	10/8/2018
98,561	G0211141000	January, 2018	1115	2,650	10/8/2018
98,562	E0650040000	January, 2018	1115	43,959	10/8/2018
98,563	E0081916000	January, 2018	1118	25,674	10/8/2018
98,564	C0310247000	January, 2018	1155	1,348	10/8/2018
98,565	E0751099000	January, 2018	1178	388	10/8/2018
98,566	E0730902000	January, 2018	1178	391	10/8/2018
98,567	E0783026000	January, 2018	1178	17,859	10/8/2018

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98,568	E0740643000	January, 2018	1178	1,366	10/8/2018
98,569	G0501061000	January, 2018	1678	2,750	10/8/2018
98,570	A0263121000	January, 2018	1783	721	10/8/2018
98,571	A0262462000	January, 2018	1783	1,431	10/8/2018
98,572	A0050219000	January, 2018	0004	608	7/8/2018
98,573	A0052984000	January, 2018	0004	836	7/8/2018
98,574	A0232143000	January, 2018	0012	1,818	7/8/2018
98,575	E0750400000	January, 2018	0014	355	7/8/2018
98,576	C0440020000	January, 2018	0014	1,650	7/8/2018
98,577	N0180455000	January, 2018	0014	5,759	7/8/2018
98,578	G1630941000	January, 2018	0014	6,266	7/8/2018
98,579	G0070786000	January, 2018	0014	15,797	7/8/2018
98,580	E0303306000	January, 2018	0027	1,526	7/8/2018
98,581	E0693230000	January, 2018	0048	1,668	7/8/2018
98,582	A0052343000	January, 2018	0056	937	7/8/2018
98,583	N0050431000	January, 2018	0400	2,880	7/8/2018
98,584	N0410747000	January, 2018	0400	6,266	7/8/2018
98,585	G0180573000	January, 2018	0400	26,776	7/8/2018
98,586	H0080874000	January, 2018	0517	1,012	7/8/2018
98,587	A0052171000	January, 2018	0541	1,067	7/8/2018
98,588	A0213581000	January, 2018	0543	450	7/8/2018
98,589	A0052143000	January, 2018	0606	2,470	7/8/2018
98,590	C0350017000	January, 2018	0634	17,859	7/8/2018
98,591	E0312541000	January, 2018	0786	1,241	7/8/2018
98,592	E0720937000	January, 2018	0786	1,339	7/8/2018
98,593	G1520544000	January, 2018	0830	26,776	7/8/2018
98,594	W0171969000	January, 2018	0857	1,321	7/8/2018
98,595	E0691037000	January, 2018	0879	1,397	7/8/2018
98,596	D0130321000	January, 2018	0896	9,394	7/8/2018
98,597	N0631892000	January, 2018	0947	6,046	7/8/2018
98,598	N0413183000	January, 2018	0947	11,756	7/8/2018
98,599	E0691998000	January, 2018	1118	458	7/8/2018
98,600	C0342621000	January, 2018	1118	6,674	7/8/2018

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98,601	C0342620000	January, 2018	1118	6,674	7/8/2018
98,602	G0506202000	January, 2018	1118	6,266	7/8/2018
98,603	G0193635000	January, 2018	1118	6,266	7/8/2018
98,604	G0193595000	January, 2018	1118	6,266	7/8/2018
98,605	N0331593000	January, 2018	1119	13,029	7/8/2018
98,606	E0771725000	January, 2018	1178	701	7/8/2018
98,607	E0730422000	January, 2018	1178	11,648	7/8/2018
98,608	E0771680000	January, 2018	1178	934	7/8/2018
98,609	E0850088000	January, 2018	1178	2,402	7/8/2018
98,610	E0771718000	January, 2018	1178	8,149	7/8/2018
98,611	E0730405000	January, 2018	1178	1,054	7/8/2018
98,612	E0303144000	January, 2018	1220	3,945	7/8/2018
98,613	E0580891000	January, 2018	1549	1,151	7/8/2018
98,614	E1971222000	January, 2018	1678	6,886	7/8/2018
98,615	C0390035000	January, 2018	1679	2,046	7/8/2018
98,616	N0331797000	January, 2018	1679	6,969	7/8/2018
98,617	E0730802000	January, 2018	2214	10,529	7/8/2018
98,618	E0770609000	January, 2018	2256	1,366	7/8/2018
98,619	B0117675000	January, 2018	2302	559	7/8/2018
98,620	A0052611000	January, 2018	2341	1,245	7/8/2018
98,621	A0262433000	January, 2018	2341	2,666	7/8/2018
98,622	N0320905000	January, 2018	2404	20,095	7/8/2018
98,623	E0081914000	January, 2018	2462	721	7/8/2018
98,624	E0731786000	January, 2018	5023	1,391	7/8/2018
98,625	A0263121001	January, 2018	1783	721	10/8/2018
98,626	E0691840000	January, 2018	2256	317	10/8/2018
98,627	J0052494000	January, 2018	2338	13,400	10/8/2018
98,628	E0611905000	January, 2018	2380	12,814	10/8/2018
98,629	G1651025000	January, 2018	2381	1,868	10/8/2018
98,630	E0850074000	January, 2018	2381	2,609	10/8/2018
98,631	A0051303000	January, 2018	2381	2,167	10/8/2018
98,632	E0400440000	January, 2018	2441	908	10/8/2018
98,633	E0080498000	January, 2018	2441	2,408	10/8/2018

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98,634	W1550865000	January, 2018	2489	36,181	10/8/2018
98,635	A0202216072	January, 2018	5000	1,701	10/8/2018
98,636	G0614707000	January, 2018	0014	2,549	13/8/2018
98,637	N0281978000	January, 2018	0014	5,547	13/8/2018
98,638	N0281981000	January, 2018	0014	5,737	13/8/2018
98,639	E0771555000	January, 2018	0014	17,859	13/8/2018
98,640	E0730415000	January, 2018	0016	1,013	13/8/2018
98,641	A0218069000	January, 2018	0016	1,148	13/8/2018
98,642	D0130087000	January, 2018	0017	391	13/8/2018
98,643	G0213689000	January, 2018	0020	6,266	13/8/2018
98,644	G1580131000	January, 2018	0020	6,266	13/8/2018
98,645	B0115888000	January, 2018	0038	892	13/8/2018
98,646	N0620143000	January, 2018	0400	465	13/8/2018
98,647	N0157017000	January, 2018	0400	13,400	13/8/2018
98,648	N0201346000	January, 2018	0400	121,224	13/8/2018
98,649	B0111871000	January, 2018	0543	1,080	13/8/2018
98,650	K0221078000	January, 2018	0550	11,483	13/8/2018
98,651	D0030597000	January, 2018	0830	5,311	13/8/2018
98,652	E0692123000	January, 2018	0879	800	13/8/2018
98,653	D0130037000	January, 2018	0923	1,516	13/8/2018
98,654	G0294357000	January, 2018	1118	373	13/8/2018
98,655	G0500516000	January, 2018	1118	968	13/8/2018
98,656	N0261426000	January, 2018	1118	6,066	13/8/2018
98,657	G0060139000	January, 2018	1119	4,615	13/8/2018
98,658	W0171575000	January, 2018	1155	1,233	13/8/2018
98,659	N0400318000	January, 2018	1178	12,564	13/8/2018
98,660	G0291411000	January, 2018	1218	5,273	13/8/2018
98,661	W1560804000	January, 2018	1218	40,152	13/8/2018
98,662	E0731450000	January, 2018	1549	964	13/8/2018
98,663	E0601718000	January, 2018	1549	1,366	13/8/2018
98,664	N0041194000	January, 2018	0014	1,258	8/8/2018
98,665	E0820274000	January, 2018	0014	1,719	8/8/2018
98,666	E0732018000	January, 2018	0014	13,400	8/8/2018

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98,667	B0071137061	January, 2018	0016	778	8/8/2018
98,668	D0150479000	January, 2018	0024	9,394	8/8/2018
98,669	A0280754000	January, 2018	0044	1,514	8/8/2018
98,670	A0051851000	January, 2018	0056	1,569	8/8/2018
98,671	A0291564000	January, 2018	0056	5,436	8/8/2018
98,672	E0772864000	January, 2018	0300	11,172	8/8/2018
98,673	N0110999000	January, 2018	0400	1,929	8/8/2018
98,674	N0411781000	January, 2018	0400	5,920	8/8/2018
98,675	N0580285000	January, 2018	0400	6,266	8/8/2018
98,676	N0310636000	January, 2018	0400	8,104	8/8/2018
98,677	C0280013000	January, 2018	0502	39,039	8/8/2018
98,678	C0371117000	January, 2018	0634	1,650	8/8/2018
98,679	W1582038000	January, 2018	0857	1,127	8/8/2018
98,680	E0820237000	January, 2018	0877	1,030	8/8/2018
98,681	G1640662000	January, 2018	0879	1,530	8/8/2018
98,682	E0522410000	January, 2018	0891	2,807	8/8/2018
98,683	G0140042000	January, 2018	1118	44,611	8/8/2018
98,684	A0262814000	January, 2018	1119	3,188	8/8/2018
98,685	C0410925000	January, 2018	1119	25,291	8/8/2018
98,686	E0778022000	January, 2018	1178	391	8/8/2018
98,687	E0082886000	January, 2018	1178	1,209	8/8/2018
98,688	E0820143000	January, 2018	1178	853	8/8/2018
98,689	E0820144000	January, 2018	1178	853	8/8/2018
98,690	E0303134000	January, 2018	1220	2,111	8/8/2018
98,691	E0306039000	January, 2018	1220	3,347	8/8/2018
98,692	E0306040000	January, 2018	1220	3,305	8/8/2018
98,693	E0303135000	January, 2018	1220	2,165	8/8/2018
98,694	A0262448000	January, 2018	1783	956	8/8/2018
98,695	N0263917000	January, 2018	1783	1,324	8/8/2018
98,696	A0262157000	January, 2018	1783	969	8/8/2018
98,697	B0076464000	January, 2018	1910	1,060	8/8/2018
98,698	E0651115000	January, 2018	2214	1,050	8/8/2018
98,699	E1063983000	January, 2018	2256	1,074	8/8/2018

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98,700	E1068700000	January, 2018	2256	1,242	8/8/2018
98,701	B0113061000	January, 2018	2302	1,176	8/8/2018
98,702	A0281137000	January, 2018	2302	2,407	8/8/2018
98,703	B0110191113	January, 2018	2302	6,266	8/8/2018
98,704	B0110191112	January, 2018	2302	5,967	8/8/2018
98,705	W1821734000	January, 2018	2313	1,281	8/8/2018
98,706	P0390132000	January, 2018	2389	23,806	8/8/2018
98,707	C0301485000	January, 2018	2404	3,414	8/8/2018
98,708	E0104137000	January, 2018	2500	1,758	8/8/2018
98,709	A0262070000	January, 2018	0012	1,073	9/8/2018
98,710	C0391484000	January, 2018	0012	1,913	9/8/2018
98,711	C0391507000	January, 2018	0012	13,029	9/8/2018
98,712	E0690980000	January, 2018	0014	1,588	9/8/2018
98,713	G0200173000	January, 2018	0014	17,859	9/8/2018
98,714	G0061093000	January, 2018	0014	11,544	9/8/2018
98,715	G0060902000	January, 2018	0014	13,400	9/8/2018
98,716	C0450021000	January, 2018	0014	26,776	9/8/2018
98,717	D0120896000	January, 2018	0020	774	9/8/2018
98,718	B0119745000	January, 2018	0047	732	9/8/2018
98,719	B0119742000	January, 2018	0047	974	9/8/2018
98,720	B0119744000	January, 2018	0047	893	9/8/2018
98,721	N0282334000	January, 2018	0053	6,266	9/8/2018
98,722	A0052628000	January, 2018	0056	167,962	9/8/2018
98,723	J0130300000	January, 2018	0059	6,066	9/8/2018
98,724	N0121915000	January, 2018	0400	218	9/8/2018
98,725	W1550620000	January, 2018	0400	1,650	9/8/2018
98,726	N0281181001	January, 2018	0400	1,953	9/8/2018
98,727	A0230695000	January, 2018	0568	1,600	9/8/2018
98,728	E0340271000	January, 2018	0786	2,607	9/8/2018
98,729	W0162597000	January, 2018	0857	6,266	9/8/2018
98,730	W0010738000	January, 2018	0857	13,400	9/8/2018
98,731	B0231916000	January, 2018	0877	998	9/8/2018
98,732	C0036622000	January, 2018	1101	15,242	9/8/2018

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98,733	C0370745000	January, 2018	1102	9,669	9/8/2018
98,734	G0210693000	January, 2018	1115	6,266	9/8/2018
98,735	N0460077000	January, 2018	1118	458	9/8/2018
98,736	E0730860000	January, 2018	1118	608	9/8/2018
98,737	C0391265000	January, 2018	1118	908	9/8/2018
98,738	G0643452000	January, 2018	1118	11,172	9/8/2018
98,739	W0071218000	January, 2018	1118	8,742	9/8/2018
98,740	G0501174000	January, 2018	1118	3,053	9/8/2018
98,741	N0250816000	January, 2018	1119	2,258	9/8/2018
98,742	C0280802000	January, 2018	1119	14,124	9/8/2018
98,743	C0360437000	January, 2018	1119	27,024	9/8/2018
98,744	N0331809000	January, 2018	1119	13,400	9/8/2018
98,745	E0730613000	January, 2018	1178	1,420	9/8/2018
98,746	E0691667000	January, 2018	1178	13,400	9/8/2018
98,747	G1611327000	January, 2018	1178	5,226	9/8/2018
98,748	G0506030000	January, 2018	1218	391	9/8/2018
98,749	G0212851000	January, 2018	1218	5,920	9/8/2018
98,750	C0350673000	January, 2018	1679	26,776	9/8/2018
98,751	C0350927000	January, 2018	1679	26,866	9/8/2018
98,752	A0261776000	January, 2018	1783	965	9/8/2018
98,753	N0264743000	January, 2018	1797	483	9/8/2018
98,754	W9000091002	January, 2018	1797	8,220	9/8/2018
98,755	E0695425000	January, 2018	2256	586	9/8/2018
98,756	E1064026000	January, 2018	2256	920	9/8/2018
98,757	A0230706000	January, 2018	2274	1,542	9/8/2018
98,758	B0071764000	January, 2018	2302	441	9/8/2018
98,759	E0642069000	January, 2018	2380	503	9/8/2018
98,760	E0642268000	January, 2018	2381	1,267	9/8/2018
98,761	G0213680000	January, 2018	2450	12,286	9/8/2018
98,762	A0230821000	January, 2018	2485	1,731	9/8/2018
98,763	A0230801000	January, 2018	2485	1,958	9/8/2018
98,764	A0230832000	January, 2018	2485	2,252	9/8/2018
98,765	G0161215000	January, 2018	5022	1,797	9/8/2018

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98,766	G0201446000	January, 2018	5022	1,797	9/8/2018
98,767	E0690983000	January, 2018	5023	1,758	9/8/2018
98,768	E0750278000	January, 2018	1549	2,448	13/8/2018
98,769	A0050702000	January, 2018	1783	1,121	13/8/2018
98,770	G0530240000	January, 2018	1797	1,292	13/8/2018
98,771	A0230826000	January, 2018	1910	2,432	13/8/2018
98,772	A0250600000	January, 2018	2265	2,003	13/8/2018
98,773	E0750224000	January, 2018	2282	2,402	13/8/2018
98,774	A0262867000	January, 2018	2341	1,560	13/8/2018
98,775	W1580953000	January, 2018	2424	1,101	13/8/2018
98,776	N0340453000	January, 2018	2440	6,258	13/8/2018
98,777	A0050785000	January, 2018	2443	1,062	13/8/2018
98,778	G0270116000	January, 2018	2450	2,434	13/8/2018
98,779	E1620819000	January, 2018	2450	7,223	13/8/2018
98,780	E1620826000	January, 2018	2450	7,223	13/8/2018
98,781	G0622424000	January, 2018	2450	13,400	13/8/2018
98,782	A0231137000	January, 2018	2485	1,552	13/8/2018
98,783	O0232801000	January, 2018	2491	13,400	13/8/2018
98,784	E0770330000	January, 2018	5010	2,130	13/8/2018
98,785	E0771790000	January, 2018	5023	13,524	13/8/2018
98,786	E0830730000	January, 2018	0014	542	15/8/2018
98,787	N0265073000	January, 2018	0014	642	15/8/2018
98,788	E0600456000	January, 2018	0014	1,646	15/8/2018
98,789	A0050271006	January, 2018	0015	890	15/8/2018
98,790	A0050271007	January, 2018	0015	890	15/8/2018
98,791	A0050271008	January, 2018	0015	890	15/8/2018
98,792	A0050271010	January, 2018	0015	890	15/8/2018
98,793	A0050271012	January, 2018	0015	890	15/8/2018
98,794	A0050271014	January, 2018	0015	890	15/8/2018
98,795	A0050271016	January, 2018	0015	890	15/8/2018
98,796	A0050271030	January, 2018	0015	890	15/8/2018
98,797	A0050271023	January, 2018	0015	890	15/8/2018
98,798	A0050271022	January, 2018	0015	890	15/8/2018

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98,799	A0050271021	January, 2018	0015	890	15/8/2018
98,800	A0050271020	January, 2018	0015	890	15/8/2018
98,801	A0050271019	January, 2018	0015	890	15/8/2018
98,802	A0050271018	January, 2018	0015	890	15/8/2018
98,803	A0050271017	January, 2018	0015	890	15/8/2018
98,804	A0050134000	January, 2018	0015	722,577	15/8/2018
98,805	A0050271026	January, 2018	0015	2,616	15/8/2018
98,806	A0050271029	January, 2018	0015	2,276	15/8/2018
98,807	A0050271028	January, 2018	0015	2,276	15/8/2018
98,808	A0050271027	January, 2018	0015	2,276	15/8/2018
98,809	A0050271025	January, 2018	0015	2,276	15/8/2018
98,810	A0050271024	January, 2018	0015	2,276	15/8/2018
98,811	A0050271015	January, 2018	0015	890	15/8/2018
98,812	A0050271013	January, 2018	0015	890	15/8/2018
98,813	A0050271011	January, 2018	0015	890	15/8/2018
98,814	A0050271005	January, 2018	0015	3,788	15/8/2018
98,815	A0050271004	January, 2018	0015	3,788	15/8/2018
98,816	A0050271003	January, 2018	0015	3,788	15/8/2018
98,817	A0050271002	January, 2018	0015	3,788	15/8/2018
98,818	A0050271001	January, 2018	0015	3,788	15/8/2018
98,819	A0050271000	January, 2018	0015	3,788	15/8/2018
98,820	A0050271009	January, 2018	0015	890	15/8/2018
98,821	D0010044000	January, 2018	0020	6,266	15/8/2018
98,822	H0131582000	January, 2018	0300	1,062	15/8/2018
98,823	N0580340000	January, 2018	0400	6,266	15/8/2018
98,824	W9002908000	October, 2017	0400	131,258	15/8/2018
98,825	B0078845000	January, 2018	0543	606	15/8/2018
98,826	E0090077000	January, 2018	0565	17,892	15/8/2018
98,827	E0090076000	January, 2018	0565	26,776	15/8/2018
98,828	G0210432000	January, 2018	0599	2,815	15/8/2018
98,829	N0262005000	January, 2018	0631	6,049	15/8/2018
98,830	D0130544000	January, 2018	0830	9,394	15/8/2018
98,831	W1550834000	January, 2018	0857	34,434	15/8/2018

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98,832	D0030351000	January, 2018	0914	13,400	15/8/2018
98,833	E0090510000	January, 2018	0916	66,905	15/8/2018
98,834	A0300964000	January, 2018	1118	3,090	15/8/2018
98,835	N0621810000	January, 2018	1118	6,266	15/8/2018
98,836	E0760475000	January, 2018	1118	26,709	15/8/2018
98,837	C0370979000	January, 2018	1119	15,976	15/8/2018
98,838	C0310853000	January, 2018	1679	4,114	15/8/2018
98,839	A0055653000	January, 2018	1783	775	15/8/2018
98,840	A0053780000	January, 2018	1783	953	15/8/2018
98,841	A0055689000	January, 2018	1783	2,414	15/8/2018
98,842	G1631497000	January, 2018	2256	6,266	15/8/2018
98,843	B0231070000	January, 2018	2302	428	15/8/2018
98,844	B0117695000	January, 2018	2302	13,400	15/8/2018
98,845	E0490650000	January, 2018	2462	2,547	15/8/2018
98,846	G0161425000	January, 2018	5022	26,776	15/8/2018
98,847	C0410922000	January, 2018	0014	1,459	16/8/2018
98,848	G0181057000	January, 2018	0014	11,503	16/8/2018
98,849	C0353044000	January, 2018	0015	1,210	16/8/2018
98,850	C0380004000	October, 2017	0015	203,745	16/8/2018
98,851	C0021099000	January, 2018	0017	908	16/8/2018
98,852	D0130615000	January, 2018	0020	323	16/8/2018
98,853	D0040973000	January, 2018	0020	13,400	16/8/2018
98,854	D0030367000	January, 2018	0020	12,508	16/8/2018
98,855	F0370320000	January, 2018	0029	9,394	16/8/2018
98,856	A0070137000	January, 2018	0042	202,508	16/8/2018
98,857	A0053776000	January, 2018	0056	960	16/8/2018
98,858	A0051947000	January, 2018	0056	1,335	16/8/2018
98,859	E0832167000	January, 2018	0056	1,354	16/8/2018
98,860	A0053777000	January, 2018	0056	960	16/8/2018
98,861	N0601412000	January, 2018	0400	1,327	16/8/2018
98,862	N0281922000	January, 2018	0400	6,266	16/8/2018
98,863	N0470054000	January, 2018	0400	6,609	16/8/2018
98,864	N0590984000	January, 2018	0400	584,259	16/8/2018

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98,865	C0343871000	January, 2018	0400	1,953	16/8/2018
98,866	E0250167000	October, 2017	0490	12,488	16/8/2018
98,867	B0119609000	January, 2018	0543	711	16/8/2018
98,868	E0542501000	January, 2018	0568	13,400	16/8/2018
98,869	G0390018000	January, 2018	0830	579	16/8/2018
98,870	E0691519000	January, 2018	0879	1,366	16/8/2018
98,871	E0690985000	January, 2018	0879	1,517	16/8/2018
98,872	E0690988000	January, 2018	0879	1,517	16/8/2018
98,873	E0690986000	January, 2018	0879	1,517	16/8/2018
98,874	O0011769001	January, 2018	0900	248	16/8/2018
98,875	O0011769002	January, 2018	0900	248	16/8/2018
98,876	O0011769000	January, 2018	0900	428	16/8/2018
98,877	O0011769003	January, 2018	0900	248	16/8/2018
98,878	O0011769004	January, 2018	0900	248	16/8/2018
98,879	G0499917000	January, 2018	1118	1,746	16/8/2018
98,880	G1530024000	January, 2018	1118	1,845	16/8/2018
98,881	G0292082000	January, 2018	1118	5,981	16/8/2018
98,882	D0031065000	January, 2018	1118	13,400	16/8/2018
98,883	D0080052000	January, 2018	1118	20,095	16/8/2018
98,884	G0503040000	January, 2018	1118	4,266	16/8/2018
98,885	N0301260000	January, 2018	1119	2,408	16/8/2018
98,886	N0121793000	January, 2018	1119	13,400	16/8/2018
98,887	N0301261000	January, 2018	1119	2,408	16/8/2018
98,888	E0342110000	January, 2018	1155	1,736	16/8/2018
98,889	E0693308000	January, 2018	1178	1,538	16/8/2018
98,890	D0040248000	January, 2018	1216	12,264	16/8/2018
98,891	G0290583000	January, 2018	1218	6,266	16/8/2018
98,892	C0800474000	January, 2018	1679	13,400	16/8/2018
98,893	G0080359000	January, 2018	1783	1,650	16/8/2018
98,894	E0720051000	January, 2018	1848	2,393	16/8/2018
98,895	G0150348000	January, 2018	2256	2,033	16/8/2018
98,896	B0074454000	January, 2018	2302	597	16/8/2018
98,897	B0234903000	January, 2018	2302	980	16/8/2018

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98,898	E0642798000	January, 2018	2380	19,142	16/8/2018
98,899	E0642816000	January, 2018	2380	19,142	16/8/2018
98,900	W1580953000	January, 2018	2424	9,424	16/8/2018
98,901	O0262365000	January, 2018	2430	13,400	16/8/2018
98,902	K0001144000	July, 2018	5046	7,260	16/8/2018
98,903	A0053808000	January, 2018	0012	827	17/8/2018
98,904	E0650018000	January, 2018	0014	66,905	17/8/2018
98,905	N0640069000	January, 2018	0015	5,984	17/8/2018
98,906	A0060040000	January, 2018	0015	87,601	17/8/2018
98,907	D0100972000	January, 2018	0020	458	17/8/2018
98,908	G0120217000	January, 2018	0020	58,524	17/8/2018
98,909	D0130596001	January, 2018	0029	391	17/8/2018
98,910	B0232412000	January, 2018	0035	1,545	17/8/2018
98,911	N0260059000	January, 2018	0400	3,748	17/8/2018
98,912	N0412831000	January, 2018	0400	11,324	17/8/2018
98,913	C0380868000	April, 2017	0400	23,166	17/8/2018
98,914	K0601668000	January, 2018	0541	4,756	17/8/2018
98,915	W0174604000	January, 2018	0857	1,319	17/8/2018
98,916	G1630713000	January, 2018	0857	6,144	17/8/2018
98,917	G0650410000	January, 2018	0879	1,123	17/8/2018
98,918	O0071890000	January, 2018	0947	621	17/8/2018
98,919	L0190506000	January, 2018	1092	5,800	17/8/2018
98,920	N0580763000	January, 2018	1118	391	17/8/2018
98,921	B0054582000	January, 2018	1118	9,174	17/8/2018
98,922	G0162142000	January, 2018	1118	1,866	17/8/2018
98,923	G0501696000	January, 2018	1403	5,868	17/8/2018
98,924	K0601669000	January, 2018	1854	4,756	17/8/2018
98,925	E0691872000	January, 2018	2256	444	17/8/2018
98,926	C0020402000	January, 2018	2302	668	17/8/2018
98,927	E0630393000	January, 2018	2380	3,609	17/8/2018
98,928	B0230080000	January, 2018	2381	528	17/8/2018
98,929	G0505624000	January, 2018	2404	611	17/8/2018
98,930	G1590146000	January, 2018	5022	5,958	17/8/2018

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98,931	E0830738000	January, 2018	5023	829	17/8/2018
98,932	G1616216000	January, 2018	2313	442	18/8/2018
98,933	N0153887000	January, 2018	0014	608	20/8/2018
98,934	E0691519000	January, 2018	0014	13,400	20/8/2018
98,935	A0040430000	January, 2018	0015	3,816	20/8/2018
98,936	A0070390000	January, 2018	0015	14,977	20/8/2018
98,937	E0760511000	January, 2018	0033	1,493	20/8/2018
98,938	E0260115000	January, 2018	0048	4,114	20/8/2018
98,939	E0180083000	January, 2018	0048	169,600	20/8/2018
98,940	E0180065000	January, 2018	0048	153,902	20/8/2018
98,941	E1621285000	January, 2018	0056	951	20/8/2018
98,942	E1621279000	January, 2018	0056	1,329	20/8/2018
98,943	C0280585000	January, 2018	0400	2,894	20/8/2018
98,944	X0280360000	January, 2018	0400	13,400	20/8/2018
98,945	E0771369000	January, 2018	0400	13,400	20/8/2018
98,946	C0281870000	January, 2018	0490	1,128	20/8/2018
98,947	E0751693000	January, 2018	0565	528	20/8/2018
98,948	E0260393000	January, 2018	0599	12,411	20/8/2018
98,949	N0440627000	January, 2018	0634	8,648	20/8/2018
98,950	C0290776000	January, 2018	0634	12,917	20/8/2018
98,951	E0022979000	January, 2018	0857	53,956	20/8/2018
98,952	W1580490000	January, 2018	0916	892	20/8/2018
98,953	G1520285000	January, 2018	0916	1,254	20/8/2018
98,954	N0262772000	January, 2018	1118	848	20/8/2018
98,955	G0505364000	January, 2018	1118	6,266	20/8/2018
98,956	C0391516000	January, 2018	1119	932	20/8/2018
98,957	C0391511000	January, 2018	1119	1,007	20/8/2018
98,958	N0280759000	January, 2018	1220	12,298	20/8/2018
98,959	D0150238000	January, 2018	1403	6,629	20/8/2018
98,960	G0380035000	January, 2018	1679	13,400	20/8/2018
98,961	E0740358000	January, 2018	2256	958	20/8/2018
98,962	N0341336000	January, 2018	2440	6,266	20/8/2018
98,963	G1614367000	January, 2018	2443	1,182	20/8/2018

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98,964	E0777945000	January, 2018	2443	13,400	20/8/2018
98,965	E0342164000	January, 2018	2462	1,222	20/8/2018
98,966	E0720041000	January, 2018	5010	1,650	20/8/2018
98,967	D0011083000	January, 2018	5023	3,746	20/8/2018
98,968	E1070171000	January, 2018	5023	6,093	20/8/2018
98,969	N0151147000	January, 2018	1678	8,495	25/8/2018
98,970	C0402133000	January, 2018	0014	1,059	27/8/2018
98,971	E0692310000	January, 2018	0014	11,162	27/8/2018
98,972	E0693290000	January, 2018	0014	17,919	27/8/2018
98,973	N0270733000	January, 2018	0014	11,501	27/8/2018
98,974	A0262548000	January, 2018	0015	1,620	27/8/2018
98,975	E0090213000	January, 2018	0015	65,049	27/8/2018
98,976	D0120962000	January, 2018	0020	6,066	27/8/2018
98,977	G1636664000	January, 2018	0040	543	27/8/2018
98,978	F0381302000	January, 2018	0059	6,266	27/8/2018
98,979	N0690256000	January, 2018	0400	6,093	27/8/2018
98,980	N0151114000	January, 2018	0400	26,776	27/8/2018
98,981	N0270360000	January, 2018	0502	13,400	27/8/2018
98,982	O0083583000	January, 2018	0502	19,142	27/8/2018
98,983	O0083604000	January, 2018	0502	19,142	27/8/2018
98,984	C0010222000	January, 2018	0502	26,776	27/8/2018
98,985	O0083603000	January, 2018	0502	19,142	27/8/2018
98,986	O0083584000	January, 2018	0502	19,142	27/8/2018
98,987	M0080177000	January, 2018	0830	391	27/8/2018
98,988	G0450043000	January, 2018	0830	4,240	27/8/2018
98,989	M0570143000	January, 2018	0830	1,240	27/8/2018
98,990	E0580324000	January, 2018	0877	1,048	27/8/2018
98,991	G0650068000	January, 2018	0879	1,379	27/8/2018
98,992	N0452867000	January, 2018	1075	19,142	27/8/2018
98,993	E0590597000	January, 2018	1115	564	27/8/2018
98,994	A0070369000	January, 2018	1118	1,598	27/8/2018
98,995	D0030319000	January, 2018	1118	20,095	27/8/2018
98,996	G0290347000	January, 2018	1118	6,058	27/8/2018

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98,997	U9001166001	January, 2018	1118	32,375	27/8/2018
98,998	G1611891000	January, 2018	1118	25,472	27/8/2018
98,999	C0301539000	January, 2018	1119	2,543	27/8/2018
99,000	B0111378000	January, 2018	2302	477	27/8/2018
99,001	B0110937000	January, 2018	2302	1,005	27/8/2018
99,002	A0052153000	January, 2018	2312	1,884	27/8/2018
99,003	H1212207000	January, 2018	2381	961	27/8/2018
99,004	C0381222000	January, 2018	2404	11,937	27/8/2018
99,005	E0312282000	January, 2018	2462	17,919	27/8/2018
99,006	B0111883000	January, 2018	2485	952	27/8/2018
99,007	N0281819000	January, 2018	5027	6,266	27/8/2018
99,008	E0771015000	January, 2018	0014	218	28/8/2018
99,009	G0310607000	January, 2018	0014	13,400	28/8/2018
99,010	A0055656000	January, 2018	0015	1,070	28/8/2018
99,011	E0090610000	January, 2018	0015	41,653	28/8/2018
99,012	D0021039000	January, 2018	0020	2,348	28/8/2018
99,013	D0080159000	January, 2018	0020	26,776	28/8/2018
99,014	D0140417000	January, 2018	0020	6,266	28/8/2018
99,015	D0020599000	January, 2018	0024	25,885	28/8/2018
99,016	C0460062000	January, 2018	0056	17,364	28/8/2018
99,017	N0621667000	January, 2018	0400	6,266	28/8/2018
99,018	N0121432000	January, 2018	0541	11,000	28/8/2018
99,019	E0311127000	January, 2018	0830	1,682	28/8/2018
99,020	N0071215000	January, 2018	0830	13,400	28/8/2018
99,021	D0010156000	January, 2018	0830	9,394	28/8/2018
99,022	G0190988000	January, 2018	0878	20,095	28/8/2018
99,023	G1640649000	January, 2018	0879	962	28/8/2018
99,024	E0770766000	January, 2018	0879	16,434	28/8/2018
99,025	D0051528000	January, 2018	0923	6,093	28/8/2018
99,026	D0020934000	January, 2018	1118	5,746	28/8/2018
99,027	G0291027000	January, 2018	1118	6,287	28/8/2018
99,028	E0771544000	January, 2018	1118	11,360	28/8/2018
99,029	E0742765000	January, 2018	1178	13,400	28/8/2018

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99,030	E0820729000	January, 2018	1178	18,084	28/8/2018
99,031	E0083356000	January, 2018	1910	2,389	28/8/2018
99,032	E0694427000	January, 2018	2380	1,095	28/8/2018
99,033	N0111029000	January, 2018	2439	16,070	28/8/2018
99,034	E0580360000	January, 2018	2450	1,103	28/8/2018
99,035	E0342250000	January, 2018	0012	1,472	29/8/2018
99,036	G0111233000	January, 2018	0014	596	29/8/2018
99,037	G0111234000	January, 2018	0014	596	29/8/2018
99,038	G0111235000	January, 2018	0014	596	29/8/2018
99,039	E0546795000	January, 2018	0014	1,268	29/8/2018
99,040	G0503018000	January, 2018	0014	16,252	29/8/2018
99,041	C0450217000	January, 2018	0014	26,776	29/8/2018
99,042	E0770450000	January, 2018	0014	17,859	29/8/2018
99,043	G0151640000	January, 2018	0014	10,587	29/8/2018
99,044	E0630074000	January, 2018	0015	1,566	29/8/2018
99,045	D0120587000	January, 2018	0020	391	29/8/2018
99,046	G0051157000	January, 2018	0063	908	29/8/2018
99,047	A0230820000	January, 2018	0065	2,409	29/8/2018
99,048	O0270660000	January, 2018	0369	1,321	29/8/2018
99,049	O0110091000	January, 2018	0369	13,400	29/8/2018
99,050	A0231407000	January, 2018	0541	908	29/8/2018
99,051	E1530337000	January, 2018	0599	17,916	29/8/2018
99,052	D0100313000	January, 2018	0830	9,394	29/8/2018
99,053	N0530584000	January, 2018	0878	3,746	29/8/2018
99,054	N0154625000	January, 2018	0878	12,703	29/8/2018
99,055	G0635185000	January, 2018	0879	2,597	29/8/2018
99,056	D0040553000	January, 2018	0914	1,321	29/8/2018
99,057	D0050981000	January, 2018	0923	1,239	29/8/2018
99,058	D0120714000	January, 2018	0923	12,508	29/8/2018
99,059	E1070424000	January, 2018	1118	11,470	29/8/2018
99,060	G0190181000	January, 2018	1118	26,866	29/8/2018
99,061	N0150381000	January, 2018	1118	20,163	29/8/2018
99,062	C0401260000	January, 2018	1119	656	29/8/2018

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99,063	C0401891000	January, 2018	1119	656	29/8/2018
99,064	G0161218000	January, 2018	1218	908	29/8/2018
99,065	G0201405000	January, 2018	1218	2,864	29/8/2018
99,066	N0621821000	January, 2018	1679	12,973	29/8/2018
99,067	B0235638000	January, 2018	2302	12,995	29/8/2018
99,068	C0430201000	January, 2018	2381	23,806	29/8/2018
99,069	G0050864000	January, 2018	5022	22,696	29/8/2018
99,070	O0149032000	January, 2018	0015	596	30/8/2018
99,071	O0149033000	January, 2018	0015	596	30/8/2018
99,072	O0265814000	January, 2018	0015	596	30/8/2018
99,073	O0265826000	January, 2018	0015	596	30/8/2018
99,074	O0265810000	January, 2018	0015	1,268	30/8/2018
99,075	O0265812000	January, 2018	0015	1,268	30/8/2018
99,076	O0265816000	January, 2018	0015	1,268	30/8/2018
99,077	O0265819000	January, 2018	0015	1,268	30/8/2018
99,078	O0265822000	January, 2018	0015	1,268	30/8/2018
99,079	O0265838000	January, 2018	0015	1,268	30/8/2018
99,080	O0265837000	January, 2018	0015	1,268	30/8/2018
99,081	O0265836000	January, 2018	0015	1,268	30/8/2018
99,082	O0265835000	January, 2018	0015	1,268	30/8/2018
99,083	O0265830000	January, 2018	0015	1,268	30/8/2018
99,084	O0265827000	January, 2018	0015	1,268	30/8/2018
99,085	O0265825000	January, 2018	0015	1,268	30/8/2018
99,086	O0265823000	January, 2018	0015	1,268	30/8/2018
99,087	O0265828000	January, 2018	0015	2,730	30/8/2018
99,088	O0265820000	January, 2018	0015	1,688	30/8/2018
99,089	O0265813000	January, 2018	0015	1,688	30/8/2018
99,090	O0049103000	January, 2018	0015	1,688	30/8/2018
99,091	O0265821000	January, 2018	0015	1,268	30/8/2018
99,092	O0265818000	January, 2018	0015	1,268	30/8/2018
99,093	O0265815000	January, 2018	0015	1,268	30/8/2018
99,094	O0265811000	January, 2018	0015	1,268	30/8/2018
99,095	O0179601000	January, 2018	0015	1,268	30/8/2018

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99,096	O0079831000	January, 2018	0015	3,032	30/8/2018
99,097	O0265829000	January, 2018	0015	596	30/8/2018
99,098	D0020104000	January, 2018	0020	12,508	30/8/2018
99,099	A0060759000	January, 2018	0047	7,618	30/8/2018
99,100	A0042738000	January, 2018	0056	16,724	30/8/2018
99,101	C0041083000	January, 2018	0526	61,190	30/8/2018
99,102	A0034222000	January, 2018	0541	1,754	30/8/2018
99,103	N0301688000	January, 2018	0568	6,266	30/8/2018
99,104	G0499032000	January, 2018	0631	13,400	30/8/2018
99,105	C0290910000	January, 2018	0634	1,138	30/8/2018
99,106	C0291343000	January, 2018	0634	2,668	30/8/2018
99,107	G0211366000	January, 2018	0786	6,266	30/8/2018
99,108	D0040654000	January, 2018	0830	1,278	30/8/2018
99,109	D0020190000	January, 2018	0830	6,266	30/8/2018
99,110	D0160057000	January, 2018	0830	9,394	30/8/2018
99,111	G1520419000	January, 2018	0830	19,538	30/8/2018
99,112	D0150807000	January, 2018	0830	6,266	30/8/2018
99,113	G0211188000	January, 2018	0878	5,573	30/8/2018
99,114	E1150835000	January, 2018	0891	1,321	30/8/2018
99,115	E0150041000	January, 2018	0891	13,400	30/8/2018
99,116	E0521380000	January, 2018	0891	26,776	30/8/2018
99,117	E0221286000	January, 2018	0891	12,508	30/8/2018
99,118	N0590606000	January, 2018	1178	6,266	30/8/2018
99,119	W0030497000	January, 2018	1178	12,990	30/8/2018
99,120	C0190340000	January, 2018	1216	13,400	30/8/2018
99,121	G0140087000	January, 2018	1678	44,611	30/8/2018
99,122	C0390650000	January, 2018	1679	1,508	30/8/2018
99,123	C0280475000	January, 2018	1679	10,081	30/8/2018
99,124	C0430033000	January, 2018	1679	17,290	30/8/2018
99,125	E0691774000	January, 2018	2256	1,275	30/8/2018
99,126	E0630202000	January, 2018	2380	9,108	30/8/2018
99,127	W1580440000	January, 2018	2424	4,712	30/8/2018
99,128	E0641794000	January, 2018	0014	540	31/8/2018

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99,129	A0132394000	January, 2018	0014	596	31/8/2018
99,130	A0132395000	January, 2018	0014	596	31/8/2018
99,131	C0720423000	January, 2018	0014	596	31/8/2018
99,132	C0550651000	January, 2018	0014	596	31/8/2018
99,133	J0063854000	January, 2018	0014	1,268	31/8/2018
99,134	E0546796000	January, 2018	0014	1,688	31/8/2018
99,135	J0022277000	January, 2018	0014	3,788	31/8/2018
99,136	W9000242006	January, 2018	0014	7,508	31/8/2018
99,137	G0201103000	January, 2018	0014	20,095	31/8/2018
99,138	J0111018000	January, 2018	0014	10,138	31/8/2018
99,139	J0022278000	January, 2018	0014	6,812	31/8/2018
99,140	J0063852000	January, 2018	0014	3,486	31/8/2018
99,141	J0063855000	January, 2018	0014	1,268	31/8/2018
99,142	J0063853000	January, 2018	0014	1,268	31/8/2018
99,143	O0061339000	January, 2018	0015	596	31/8/2018
99,144	O0061344000	January, 2018	0015	596	31/8/2018
99,145	O0061346000	January, 2018	0015	596	31/8/2018
99,146	O0061348000	January, 2018	0015	596	31/8/2018
99,147	O0079829000	January, 2018	0015	1,268	31/8/2018
99,148	O0049102000	January, 2018	0015	1,268	31/8/2018
99,149	O0024603000	January, 2018	0015	1,268	31/8/2018
99,150	O0243104000	January, 2018	0015	596	31/8/2018
99,151	O0179602000	January, 2018	0015	596	31/8/2018
99,152	O0061350000	January, 2018	0015	596	31/8/2018
99,153	O0061349000	January, 2018	0015	596	31/8/2018
99,154	O0061347000	January, 2018	0015	596	31/8/2018
99,155	O0061345000	January, 2018	0015	596	31/8/2018
99,156	O0279877000	January, 2018	0015	1,688	31/8/2018
99,157	O0079830000	January, 2018	0015	1,268	31/8/2018
99,158	O0061343000	January, 2018	0015	596	31/8/2018
99,159	O0061340000	January, 2018	0015	596	31/8/2018
99,160	O0061341000	January, 2018	0015	596	31/8/2018
99,161	O0061342000	January, 2018	0015	596	31/8/2018

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99,162	D0160909000	January, 2018	0020	1,268	31/8/2018
99,163	D0160220000	January, 2018	0020	9,394	31/8/2018
99,164	D0160221000	January, 2018	0020	9,394	31/8/2018
99,165	C0201954000	January, 2018	0020	9,394	31/8/2018
99,166	G1624469000	January, 2018	0035	6,266	31/8/2018
99,167	E0770720000	January, 2018	0042	17,859	31/8/2018
99,168	D0141143000	January, 2018	0400	6,266	31/8/2018
99,169	N0400864000	January, 2018	0400	17,859	31/8/2018
99,170	E0821570000	January, 2018	0526	458	31/8/2018
99,171	G0220260000	January, 2018	0692	20,095	31/8/2018
99,172	E0520056000	January, 2018	0827	8,353	31/8/2018
99,173	E1972432000	January, 2018	0890	13,445	31/8/2018
99,174	E0222485000	January, 2018	0891	12,721	31/8/2018
99,175	D0051318000	January, 2018	0923	20,095	31/8/2018
99,176	C0360181000	January, 2018	1102	10,164	31/8/2018
99,177	D0240632000	January, 2018	1118	1,268	31/8/2018
99,178	E0881726000	January, 2018	1118	7,341	31/8/2018
99,179	N0451045000	January, 2018	1118	20,095	31/8/2018
99,180	G0299939000	January, 2018	1118	3,376	31/8/2018
99,181	N0271685000	January, 2018	1119	10,902	31/8/2018
99,182	W0070762000	January, 2018	1217	26,776	31/8/2018
99,183	A0090008000	January, 2018	1403	22,492	31/8/2018
99,184	G0291409000	January, 2018	1910	5,556	31/8/2018
99,185	E0520859000	January, 2018	1910	9,394	31/8/2018
99,186	D0020561000	January, 2018	2404	6,266	31/8/2018
99,187	A0230490000	January, 2018	1783	1,040	1/9/2018
99,188	E0730006000	January, 2018	0038	952	3/9/2018
99,189	E0732370000	JANUARY,2018	0283	862	17/7/2018
99,190	C0350239000	JANUARY,2018	0283	2,191	17/7/2018
99,191	C0300047000	JANUARY,2018	0283	1,860	17/7/2018
99,192	A0281372000	JANUARY,2018	0283	789	17/7/2018
99,193	G1646014000	JANUARY,2018	1027	1,682	11/7/2018
99,194	N0262109000	JANUARY,2018	0283	963	16/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
99,195	G0050969000	JANUARY,2018	0283	844	16/7/2018
99,196	E0801133000	JANUARY,2018	0283	1,196	16/7/2018
99,197	N0210870000	JANUARY,2018	1086	443	12/7/2018
99,198	N0210591000	JANUARY,2018	1086	316	12/7/2018
99,199	N0350594000	JANUARY,2018	1086	404	12/7/2018
99,200	N0210891000	JANUARY,2018	1086	389	12/7/2018
99,201	N0412777000	JANUARY,2018	1086	1,134	12/7/2018
99,202	N0351007000	JANUARY,2018	1086	1,172	12/7/2018
99,203	N0300536000	JANUARY,2018	1086	988	12/7/2018
99,204	N0210627000	JANUARY,2018	1086	444	12/7/2018
99,205	N0320010000	JANUARY,2018	1086	1,670	12/7/2018
99,206	N0350948000	JANUARY,2018	1086	640	12/7/2018
99,207	N0210997000	JANUARY,2018	1086	321	12/7/2018
99,208	C0350245000	JANUARY,2018	1086	1,069	12/7/2018
99,209	N0412889000	JANUARY,2018	1086	1,142	12/7/2018
99,210	N0210524000	JANUARY,2018	1086	509	12/7/2018
99,211	N0413049000	JANUARY,2018	1086	1,888	12/7/2018
99,212	E0670349000	January, 2018	0038	2,614	3/9/2018
99,213	N0480584000	January, 2018	0502	17,859	3/9/2018
99,214	D0040570000	January, 2018	0631	13,400	3/9/2018
99,215	E0590549000	January, 2018	0877	6,287	3/9/2018
99,216	N0413012000	JANUARY,2018	1086	1,888	12/7/2018
99,217	N0413050000	JANUARY,2018	1086	1,888	12/7/2018
99,218	N0400441000	JANUARY,2018	1086	686	12/7/2018
99,219	N0350683000	JANUARY,2018	1086	394	12/7/2018
99,220	W9000024005	JANUARY,2018	1086	7,508	26/7/2018
99,221	E0580388000	JANUARY,2018	1027	1,048	26/7/2018
99,222	A0260956000	JANUARY,2018	1027	1,155	26/7/2018
99,223	A0281035000	JANUARY,2018	1027	1,058	26/7/2018
99,224	A0300273000	JANUARY,2018	1027	1,592	26/7/2018
99,225	A0260579000	JANUARY,2018	1027	1,616	26/7/2018
99,226	A0230226000	JANUARY,2018	1027	2,309	27/7/2018
99,227	A0261146000	JANUARY,2018	1027	1,586	27/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
99,228	A0291074000	JANUARY,2018	1027	692	27/7/2018
99,229	A0261845000	JANUARY,2018	1027	1,888	27/7/2018
99,230	A0281805000	JANUARY,2018	1027	5,613	27/7/2018
99,231	A0261827000	JANUARY,2018	1027	480	27/7/2018
99,232	A0280240000	JANUARY,2018	0283	2,284	26/7/2018
99,233	A0177261000	JANUARY,2018	0283	1,291	26/7/2018
99,234	D0190127000	JANUARY,2018	0283	13,400	26/7/2018
99,235	E0590499000	JANUARY,2018	0283	2,424	27/7/2018
99,236	E0771874000	JANUARY,2018	0283	1,386	27/7/2018
99,237	C0390729000	JANUARY,2018	0283	2,511	23/7/2018
99,238	C0341058000	JANUARY,2018	0283	481	13/7/2018
99,239	G0654442000	JANUARY,2018	1063	1,725	19/7/2018
99,240	N0110135000	JANUARY,2018	1086	972	23/7/2018
99,241	N0510968000	JANUARY,2018	1086	6,266	23/7/2018
99,242	A0291371000	JANUARY,2018	1027	1,614	23/7/2018
99,243	A0291049000	JANUARY,2018	1027	525	23/7/2018
99,244	A0282114000	JANUARY,2018	1027	958	23/7/2018
99,245	A0282090000	JANUARY,2018	1027	1,463	23/7/2018
99,246	A0281478000	JANUARY,2018	1027	1,078	23/7/2018
99,247	A0301083000	JANUARY,2018	1027	1,136	23/7/2018
99,248	E0801218000	JANUARY,2018	1027	1,173	23/7/2018
99,249	A0291548000	JANUARY,2018	1027	1,758	24/7/2018
99,250	A0262943000	JANUARY,2018	1027	916	24/7/2018
99,251	C0390236000	JANUARY,2018	1027	1,464	24/7/2018
99,252	A0280018000	JANUARY,2018	1027	3,352	24/7/2018
99,253	A0260993000	JANUARY,2018	1027	1,536	24/7/2018
99,254	A0262269000	JANUARY,2018	1027	3,990	24/7/2018
99,255	A0281202000	JANUARY,2018	1027	1,173	24/7/2018
99,256	A0280165000	JANUARY,2018	1027	1,358	24/7/2018
99,257	E0710358000	JANUARY,2018	1027	1,195	24/7/2018
99,258	A0260588000	JANUARY,2018	1027	1,940	24/7/2018
99,259	A0260573000	JANUARY,2018	1027	1,969	24/7/2018
99,260	A0250569000	JANUARY,2018	1027	908	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
99,261	E0830036000	JANUARY,2018	0113	2,304	23/7/2018
99,262	W1560788000	JANUARY,2018	0113	1,595	23/7/2018
99,263	E0340391000	JANUARY,2018	0113	2,633	23/7/2018
99,264	E0340261000	JANUARY,2018	0113	1,620	23/7/2018
99,265	G0291975000	JANUARY,2018	0113	595	23/7/2018
99,266	A0230352000	JANUARY,2018	1027	1,480	28/7/2018
99,267	A0280143000	JANUARY,2018	1027	2,351	30/7/2018
99,268	A0051850000	JANUARY,2018	1027	1,228	30/7/2018
99,269	A0281022000	JANUARY,2018	1027	758	30/7/2018
99,270	A0260499000	JANUARY,2018	1027	1,482	30/7/2018
99,271	A0050542000	JANUARY,2018	1027	461	30/7/2018
99,272	A0050541000	JANUARY,2018	1027	461	30/7/2018
99,273	A0230494000	JANUARY,2018	1027	997	30/7/2018
99,274	A0261816000	JANUARY,2018	1027	501	30/7/2018
99,275	A0281081000	JANUARY,2018	1027	920	30/7/2018
99,276	A0281080000	JANUARY,2018	1027	867	30/7/2018
99,277	A0050523000	JANUARY,2018	1027	606	30/7/2018
99,278	A0260957000	JANUARY,2018	1027	1,142	30/7/2018
99,279	A0050030000	JANUARY,2018	1027	979	30/7/2018
99,280	A0282054000	JANUARY,2018	1027	4,365	30/7/2018
99,281	A0630098000	JANUARY,2018	1027	1,071	21/7/2018
99,282	N0131038000	JANUARY,2018	1086	601	20/7/2018
99,283	N0210105000	JANUARY,2018	1086	747	20/7/2018
99,284	N0341224000	JANUARY,2018	1086	3,768	20/7/2018
99,285	N0264302000	JANUARY,2018	1086	737	20/7/2018
99,286	N0400202000	JANUARY,2018	1086	1,255	20/7/2018
99,287	N0112005000	JANUARY,2018	1086	514	20/7/2018
99,288	N0112078000	JANUARY,2018	1086	1,575	20/7/2018
99,289	N0111007000	JANUARY,2018	1086	1,133	20/7/2018
99,290	N0260239000	JANUARY,2018	1086	1,719	20/7/2018
99,291	N0400061000	JANUARY,2018	1086	816	20/7/2018
99,292	N0400068000	JANUARY,2018	1086	1,264	20/7/2018
99,293	N0110824000	JANUARY,2018	1086	1,060	20/7/2018

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99,294	N0110866000	JANUARY,2018	1086	1,187	20/7/2018
99,295	N0130004000	JANUARY,2018	1086	1,251	20/7/2018
99,296	N0110882000	JANUARY,2018	1086	1,684	20/7/2018
99,297	N0110771000	JANUARY,2018	1086	1,754	20/7/2018
99,298	N0190542000	JANUARY,2018	1086	581	20/7/2018
99,299	N0210342000	JANUARY,2018	1086	742	20/7/2018
99,300	N0150738000	JANUARY,2018	1086	458	20/7/2018
99,301	N0121951000	JANUARY,2018	1086	423	20/7/2018
99,302	W0130053000	January, 2018	0014	1,263	7/9/2018
99,303	E0550253000	January, 2018	0014	6,266	7/9/2018
99,304	E0780726000	January, 2018	0045	993	7/9/2018
99,305	C0202812000	January, 2018	0053	9,394	7/9/2018
99,306	N0120325000	January, 2018	0400	5,311	7/9/2018
99,307	N0191391000	January, 2018	0400	5,648	7/9/2018
99,308	N0250431000	JANUARY,2018	1086	2,178	20/7/2018
99,309	N0110897000	JANUARY,2018	1086	938	20/7/2018
99,310	N0263027000	JANUARY,2018	1086	523	20/7/2018
99,311	N0270296000	JANUARY,2018	1086	1,321	20/7/2018
99,312	N0210570000	JANUARY,2018	1086	387	20/7/2018
99,313	N0412721000	JANUARY,2018	1086	1,358	20/7/2018
99,314	N0400859000	JANUARY,2018	1086	1,597	20/7/2018
99,315	N0400343000	JANUARY,2018	1086	904	20/7/2018
99,316	N0350558000	JANUARY,2018	1086	338	20/7/2018
99,317	N0110669000	JANUARY,2018	1086	1,087	20/7/2018
99,318	G0293351000	JANUARY,2018	0113	1,002	17/7/2018
99,319	E0610140000	JANUARY,2018	0113	3,346	17/7/2018
99,320	G0170373000	JANUARY,2018	0113	2,567	17/7/2018
99,321	E0340542000	JANUARY,2018	0113	1,874	20/7/2018
99,322	E0840284000	JANUARY,2018	0113	2,425	18/7/2018
99,323	N0271655000	JANUARY,2018	0113	483	18/7/2018
99,324	N0260603000	JANUARY,2018	0113	985	18/7/2018
99,325	E0770576000	JANUARY,2018	1027	895	19/7/2018
99,326	A0291240000	JANUARY,2018	1027	1,455	19/7/2018

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99,327	A0282223000	JANUARY,2018	1027	1,744	19/7/2018
99,328	A0280282000	JANUARY,2018	1027	1,835	19/7/2018
99,329	A0250007000	JANUARY,2018	1027	3,456	19/7/2018
99,330	A0290448000	JANUARY,2018	1027	844	19/7/2018
99,331	N0280076000	JANUARY,2018	1027	1,254	19/7/2018
99,332	A0281430000	JANUARY,2018	1027	1,059	19/7/2018
99,333	A0281472000	JANUARY,2018	1027	821	19/7/2018
99,334	A0290268000	JANUARY,2018	1027	3,975	19/7/2018
99,335	N0110144000	JANUARY,2018	1027	1,671	20/7/2018
99,336	E0770944000	JANUARY,2018	1027	1,064	20/7/2018
99,337	A0301050000	JANUARY,2018	1027	8,414	20/7/2018
99,338	A0280988000	JANUARY,2018	1027	1,259	20/7/2018
99,339	N0262936000	JANUARY,2018	1086	964	19/7/2018
99,340	N0120526000	JANUARY,2018	1086	1,457	19/7/2018
99,341	N0263666000	JANUARY,2018	1086	940	19/7/2018
99,342	N0300519000	JANUARY,2018	1086	1,971	19/7/2018
99,343	C0341843000	JANUARY,2018	1086	504	19/7/2018
99,344	N0211154000	JANUARY,2018	1086	1,202	19/7/2018
99,345	N0121572000	JANUARY,2018	1086	1,542	19/7/2018
99,346	N0130466000	JANUARY,2018	1086	689	19/7/2018
99,347	C0390964000	JANUARY,2018	1086	2,993	19/7/2018
99,348	N0310228000	JANUARY,2018	1086	848	19/7/2018
99,349	N0190973000	JANUARY,2018	1086	433	19/7/2018
99,350	N0412676000	JANUARY,2018	1086	1,669	19/7/2018
99,351	N0111958000	JANUARY,2018	1086	257	19/7/2018
99,352	N0260667000	JANUARY,2018	1086	1,445	19/7/2018
99,353	N0130503000	JANUARY,2018	1086	779	19/7/2018
99,354	N0400271000	JANUARY,2018	1086	810	19/7/2018
99,355	N0280710000	JANUARY,2018	1086	946	19/7/2018
99,356	N0400045000	JANUARY,2018	1086	1,152	19/7/2018
99,357	C0352076000	JANUARY,2018	1086	1,192	19/7/2018
99,358	N0190433000	JANUARY,2018	1086	503	19/7/2018
99,359	N0310255000	JANUARY,2018	1086	972	19/7/2018

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99,360	N0120465000	JANUARY,2018	1086	1,237	19/7/2018
99,361	N0110134000	JANUARY,2018	1086	1,600	19/7/2018
99,362	N0262469000	JANUARY,2018	1086	621	19/7/2018
99,363	N0210764000	JANUARY,2018	1086	590	19/7/2018
99,364	N0251088000	JANUARY,2018	1086	590	19/7/2018
99,365	N0110041000	JANUARY,2018	1086	1,758	19/7/2018
99,366	C0370823000	JANUARY,2018	1086	1,593	19/7/2018
99,367	N0110701000	JANUARY,2018	1086	1,589	19/7/2018
99,368	C0310936000	JANUARY,2018	1086	6,568	19/7/2018
99,369	N0410305000	JANUARY,2018	1086	263	19/7/2018
99,370	N0210855000	JANUARY,2018	1086	442	19/7/2018
99,371	C0390947000	JANUARY,2018	1086	3,147	19/7/2018
99,372	N0110838000	JANUARY,2018	1086	1,546	19/7/2018
99,373	N0110726000	JANUARY,2018	1086	1,669	19/7/2018
99,374	N0120213000	JANUARY,2018	1086	1,613	19/7/2018
99,375	N0110849000	JANUARY,2018	1086	2,110	19/7/2018
99,376	N0110997000	JANUARY,2018	1086	1,034	19/7/2018
99,377	N0210303000	JANUARY,2018	1086	692	19/7/2018
99,378	N0130992000	JANUARY,2018	1086	497	19/7/2018
99,379	N0110537000	JANUARY,2018	1086	1,181	19/7/2018
99,380	N0131158000	JANUARY,2018	1086	241	19/7/2018
99,381	C0370867000	JANUARY,2018	1086	1,940	19/7/2018
99,382	N0190608000	JANUARY,2018	1086	577	19/7/2018
99,383	N0110056000	JANUARY,2018	1086	1,164	19/7/2018
99,384	C0031189000	JANUARY,2018	0042	25,328	20/7/2018
99,385	A0051830000	JANUARY,2018	1027	939	1/8/2018
99,386	U9000239001	JANUARY,2018	0113	21,545	30/7/2018
99,387	U9001091001	JANUARY,2018	0113	32,576	30/7/2018
99,388	A0050300000	JANUARY,2018	1027	1,369	31/7/2018
99,389	A0052070000	JANUARY,2018	1027	1,681	31/7/2018
99,390	W1562892000	JANUARY,2018	0159	1,093	19/7/2018
99,391	C0331182000	JANUARY,2018	0159	1,360	19/7/2018
99,392	W0152215000	JANUARY,2018	0159	436	19/7/2018

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99,393	N0400369000	JANUARY,2018	0159	17,866	19/7/2018
99,394	E0522061000	January, 2018	0541	17,859	7/9/2018
99,395	C0160356000	January, 2018	0599	17,859	7/9/2018
99,396	G0363094000	January, 2018	0631	6,266	7/9/2018
99,397	D0110012000	January, 2018	0786	20,095	7/9/2018
99,398	C0390833000	JANUARY,2018	0159	2,114	19/7/2018
99,399	E0641460000	JANUARY,2018	0282	1,181	31/7/2018
99,400	E0641415000	JANUARY,2018	0282	836	31/7/2018
99,401	G0601190000	JANUARY,2018	0282	1,060	31/7/2018
99,402	E0592706000	JANUARY,2018	0282	1,321	31/7/2018
99,403	E0600339000	JANUARY,2018	0282	2,145	31/7/2018
99,404	E0650726000	JANUARY,2018	0282	1,698	31/7/2018
99,405	E0770009000	JANUARY,2018	0282	2,392	30/7/2018
99,406	E0694006000	JANUARY,2018	0282	932	30/7/2018
99,407	E0641765000	JANUARY,2018	0282	404	30/7/2018
99,408	E0641416000	JANUARY,2018	0282	863	30/7/2018
99,409	E0641459000	JANUARY,2018	0282	1,207	30/7/2018
99,410	W9000012004	JANUARY,2018	0282	11,604	30/7/2018
99,411	G0601101000	JANUARY,2018	0282	609	30/7/2018
99,412	E0641427000	JANUARY,2018	0282	785	30/7/2018
99,413	E0650786000	JANUARY,2018	0282	1,162	27/7/2018
99,414	E0580257000	JANUARY,2018	0282	1,093	27/7/2018
99,415	W1582223000	JANUARY,2018	0282	737	27/7/2018
99,416	E0830087000	JANUARY,2018	0282	6,392	27/7/2018
99,417	E0650769000	JANUARY,2018	0282	503	27/7/2018
99,418	P0360135000	JANUARY,2018	0282	1,758	27/7/2018
99,419	G0600830000	JANUARY,2018	0282	1,125	27/7/2018
99,420	E0600654000	JANUARY,2018	0282	2,465	27/7/2018
99,421	E0650676000	JANUARY,2018	0282	1,366	27/7/2018
99,422	E0600189004	JANUARY,2018	0282	1,953	27/7/2018
99,423	W0130008000	JANUARY,2018	0159	1,034	30/7/2018
99,424	W1582132000	JANUARY,2018	0159	724	30/7/2018
99,425	W0131974000	JANUARY,2018	0159	1,235	30/7/2018

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99,426	W0170536000	JANUARY,2018	0159	1,321	30/7/2018
99,427	W0133217000	JANUARY,2018	0159	1,613	30/7/2018
99,428	W0174630000	JANUARY,2018	0159	1,758	30/7/2018
99,429	W0178359000	JANUARY,2018	0159	2,407	30/7/2018
99,430	W1581247000	JANUARY,2018	0159	1,257	30/7/2018
99,431	W0131386000	JANUARY,2018	0159	581	30/7/2018
99,432	W0171733000	JANUARY,2018	0159	1,010	30/7/2018
99,433	W1580209000	JANUARY,2018	0159	1,620	30/7/2018
99,434	W0170775000	JANUARY,2018	0159	1,321	30/7/2018
99,435	W0178311000	JANUARY,2018	0159	1,520	30/7/2018
99,436	W0178313000	JANUARY,2018	0159	1,751	30/7/2018
99,437	W0152055000	JANUARY,2018	0159	1,049	30/7/2018
99,438	W0170564000	JANUARY,2018	0159	1,044	30/7/2018
99,439	W0178325000	JANUARY,2018	0159	1,452	30/7/2018
99,440	W0133271000	JANUARY,2018	0159	983	30/7/2018
99,441	W0133234000	JANUARY,2018	0159	1,144	30/7/2018
99,442	W0132515000	JANUARY,2018	0159	808	30/7/2018
99,443	W0132516000	JANUARY,2018	0159	814	30/7/2018
99,444	W0132313000	JANUARY,2018	0159	1,155	30/7/2018
99,445	W0192763000	JANUARY,2018	0159	478	30/7/2018
99,446	W0192752000	JANUARY,2018	0159	362	30/7/2018
99,447	W0192753000	JANUARY,2018	0159	362	30/7/2018
99,448	W0192772000	JANUARY,2018	0159	499	30/7/2018
99,449	W1580386000	JANUARY,2018	0159	1,345	30/7/2018
99,450	W0152792000	JANUARY,2018	0159	948	30/7/2018
99,451	W0132306000	JANUARY,2018	0159	1,692	30/7/2018
99,452	W0152156000	JANUARY,2018	0159	602	30/7/2018
99,453	G1641585000	JANUARY,2018	0159	1,321	26/7/2018
99,454	W1581143000	JANUARY,2018	0159	576	26/7/2018
99,455	W0132987000	JANUARY,2018	0159	507	26/7/2018
99,456	W0130610000	JANUARY,2018	0159	1,408	26/7/2018
99,457	W1581949000	JANUARY,2018	0159	1,093	26/7/2018
99,458	W1580395000	JANUARY,2018	0159	1,676	26/7/2018

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99,459	W0130185000	JANUARY,2018	0159	1,401	26/7/2018
99,460	W1580284000	JANUARY,2018	0159	829	26/7/2018
99,461	P0590126000	JANUARY,2018	0159	854	26/7/2018
99,462	G0100373000	JANUARY,2018	0159	4,532	26/7/2018
99,463	W1581058000	JANUARY,2018	0159	1,247	26/7/2018
99,464	G1641241000	JANUARY,2018	0159	1,282	24/7/2018
99,465	W1562880000	JANUARY,2018	0159	1,025	24/7/2018
99,466	W1562879000	JANUARY,2018	0159	1,405	24/7/2018
99,467	W1562757000	JANUARY,2018	0159	804	24/7/2018
99,468	W0132487000	JANUARY,2018	0159	711	24/7/2018
99,469	W1562855000	JANUARY,2018	0159	1,005	24/7/2018
99,470	W1561905000	JANUARY,2018	0159	1,211	24/7/2018
99,471	G0635664000	JANUARY,2018	0159	1,290	24/7/2018
99,472	E0774030000	JANUARY,2018	0159	991	24/7/2018
99,473	W0132560000	JANUARY,2018	0159	1,064	24/7/2018
99,474	W0133190000	JANUARY,2018	0159	1,216	24/7/2018
99,475	W0130246000	JANUARY,2018	0159	1,452	24/7/2018
99,476	W0191336000	JANUARY,2018	0159	1,573	24/7/2018
99,477	W1561118000	JANUARY,2018	0159	6,224	24/7/2018
99,478	W1561117000	JANUARY,2018	0159	4,247	24/7/2018
99,479	W0190024000	JANUARY,2018	0159	523	24/7/2018
99,480	W1820878000	JANUARY,2018	0159	567	24/7/2018
99,481	W0191379000	JANUARY,2018	0159	2,189	24/7/2018
99,482	W1562881000	JANUARY,2018	0159	972	23/7/2018
99,483	W1562890000	JANUARY,2018	0159	972	23/7/2018
99,484	W0152145000	JANUARY,2018	0159	485	23/7/2018
99,485	W0130381000	JANUARY,2018	0159	1,652	23/7/2018
99,486	E0580554000	JANUARY,2018	0159	1,284	23/7/2018
99,487	G0635481000	JANUARY,2018	0159	2,291	23/7/2018
99,488	W0133796000	JANUARY,2018	0159	1,254	23/7/2018
99,489	W0190425000	JANUARY,2018	0159	1,321	23/7/2018
99,490	W0190380000	JANUARY,2018	0159	1,254	23/7/2018
99,491	W0151693000	JANUARY,2018	0159	1,615	23/7/2018

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99,492	W0151676000	JANUARY,2018	0159	1,303	23/7/2018
99,493	W0133231000	JANUARY,2018	0159	949	23/7/2018
99,494	G1642977000	JANUARY,2018	0159	621	23/7/2018
99,495	W1561872000	JANUARY,2018	0159	869	23/7/2018
99,496	W0130009000	JANUARY,2018	0159	1,019	23/7/2018
99,497	W0130387000	JANUARY,2018	0159	2,382	23/7/2018
99,498	W0131307000	JANUARY,2018	0159	393	23/7/2018
99,499	W0130395000	JANUARY,2018	0159	1,358	23/7/2018
99,500	C0360810000	JANUARY,2018	0113	1,566	3/7/2018
99,501	A0290268000	JANUARY,2018	1027	4,083	4/7/2018
99,502	N0210259000	JANUARY,2018	1086	1,528	16/7/2018
99,503	N0412653000	JANUARY,2018	1086	1,479	16/7/2018
99,504	N0110019000	JANUARY,2018	1086	1,610	16/7/2018
99,505	N0210859000	JANUARY,2018	1086	469	16/7/2018
99,506	N0400858000	JANUARY,2018	1086	1,676	16/7/2018
99,507	C0300400000	JANUARY,2018	1086	2,674	16/7/2018
99,508	E0720723000	JANUARY,2018	1086	1,027	16/7/2018
99,509	N0250824000	JANUARY,2018	1086	4,933	16/7/2018
99,510	N0210750000	JANUARY,2018	1086	349	16/7/2018
99,511	N0210127001	JANUARY,2018	1086	1,793	16/7/2018
99,512	N0210127000	JANUARY,2018	1086	1,254	16/7/2018
99,513	N0190655000	JANUARY,2018	1086	724	16/7/2018
99,514	N0191353000	JANUARY,2018	1086	301	16/7/2018
99,515	N0191371000	JANUARY,2018	1086	1,189	16/7/2018
99,516	N0191293000	JANUARY,2018	1086	843	16/7/2018
99,517	C0382447000	JANUARY,2018	1086	377	16/7/2018
99,518	N0260580000	JANUARY,2018	1086	1,802	16/7/2018
99,519	N0210776000	JANUARY,2018	1086	600	16/7/2018
99,520	N0262962000	JANUARY,2018	1086	700	16/7/2018
99,521	N0210789000	JANUARY,2018	1086	712	16/7/2018
99,522	N0340917000	JANUARY,2018	1086	299	16/7/2018
99,523	N0151222000	JANUARY,2018	1086	860	16/7/2018
99,524	N0151628000	JANUARY,2018	1086	1,367	16/7/2018

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99,525	N0210273000	JANUARY,2018	1086	626	16/7/2018
99,526	N0156584000	JANUARY,2018	1086	1,321	13/7/2018
99,527	N0400366000	JANUARY,2018	1086	1,722	13/7/2018
99,528	N0340622000	JANUARY,2018	1086	896	13/7/2018
99,529	C0360896000	JANUARY,2018	1086	1,227	13/7/2018
99,530	E0630173000	JANUARY,2018	1086	1,492	13/7/2018
99,531	E0732038000	JANUARY,2018	1086	8,534	13/7/2018
99,532	N0340770000	JANUARY,2018	1086	463	13/7/2018
99,533	N0350839000	JANUARY,2018	1086	337	13/7/2018
99,534	N0400243000	JANUARY,2018	1086	1,055	13/7/2018
99,535	E0600042000	JANUARY,2018	0282	1,421	17/7/2018
99,536	E0630104000	JANUARY,2018	0282	2,333	17/7/2018
99,537	E0600271000	JANUARY,2018	0282	1,645	17/7/2018
99,538	E0840192000	JANUARY,2018	0282	3,628	17/7/2018
99,539	E0631022000	JANUARY,2018	0282	1,255	17/7/2018
99,540	C0410159000	JANUARY,2018	0282	3,435	17/7/2018
99,541	E0602364000	JANUARY,2018	0282	13,524	17/7/2018
99,542	E0601361000	JANUARY,2018	0282	1,114	17/7/2018
99,543	E0600737000	JANUARY,2018	0282	1,640	17/7/2018
99,544	E0600016000	JANUARY,2018	0282	2,030	17/7/2018
99,545	E0600780000	JANUARY,2018	0282	6,269	17/7/2018
99,546	E0610084000	JANUARY,2018	0282	981	17/7/2018
99,547	E0820783000	JANUARY,2018	0282	1,464	17/7/2018
99,548	E0611955000	JANUARY,2018	0282	3,738	17/7/2018
99,549	E0600532000	JANUARY,2018	0282	1,715	17/7/2018
99,550	G0163688000	JANUARY,2018	0282	1,503	17/7/2018
99,551	G0163688001	JANUARY,2018	0282	1,508	17/7/2018
99,552	E0600791000	JANUARY,2018	0282	2,083	17/7/2018
99,553	E0580220000	JANUARY,2018	0282	1,169	17/7/2018
99,554	E0610333000	JANUARY,2018	0282	1,784	17/7/2018
99,555	E0600351000	JANUARY,2018	0282	1,443	17/7/2018
99,556	N0340913000	JANUARY,2018	0282	303	17/7/2018
99,557	N0300288000	JANUARY,2018	0282	1,035	17/7/2018

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99,558	G0530093000	JANUARY,2018	0282	1,140	17/7/2018
99,559	A0280256000	JANUARY,2018	1027	4,872	18/7/2018
99,560	A0280291000	JANUARY,2018	1027	2,261	18/7/2018
99,561	A0250096000	JANUARY,2018	1027	3,336	18/7/2018
99,562	A0280135000	JANUARY,2018	1027	1,801	18/7/2018
99,563	A0283122000	JANUARY,2018	1027	1,799	18/7/2018
99,564	A0240580000	JANUARY,2018	1027	5,796	18/7/2018
99,565	N0111634000	JANUARY,2018	1027	1,392	18/7/2018
99,566	C0391134000	JANUARY,2018	1027	1,050	18/7/2018
99,567	E0760600000	JANUARY,2018	1027	2,507	18/7/2018
99,568	A0281514000	JANUARY,2018	1027	656	17/7/2018
99,569	A0281557000	JANUARY,2018	1027	656	17/7/2018
99,570	C0342401000	JANUARY,2018	1027	1,065	17/7/2018
99,571	A0280210000	JANUARY,2018	1027	2,145	17/7/2018
99,572	A0251270000	JANUARY,2018	1027	1,591	17/7/2018
99,573	W0152083000	JANUARY,2018	0159	789	17/7/2018
99,574	E0600782000	JANUARY,2018	0282	9,008	13/7/2018
99,575	G1616134000	JANUARY,2018	0282	627	13/7/2018
99,576	E0600293000	JANUARY,2018	0282	954	13/7/2018
99,577	E0601120000	JANUARY,2018	0282	424	13/7/2018
99,578	E0600424000	JANUARY,2018	0282	867	13/7/2018
99,579	E0631108000	JANUARY,2018	0282	1,150	11/7/2018
99,580	E0602119001	JANUARY,2018	0282	2,258	11/7/2018
99,581	E0600986000	JANUARY,2018	0282	810	11/7/2018
99,582	N0270467000	JANUARY,2018	0282	846	11/7/2018
99,583	N0412010000	JANUARY,2018	0282	412	11/7/2018
99,584	E0600008000	JANUARY,2018	0282	1,892	11/7/2018
99,585	N0320163000	JANUARY,2018	0282	1,837	11/7/2018
99,586	E0600053000	JANUARY,2018	0282	1,429	11/7/2018
99,587	E0600135000	JANUARY,2018	0282	1,489	11/7/2018
99,588	G0654504000	JANUARY,2018	0159	2,303	13/7/2018
99,589	G1616307000	JANUARY,2018	0282	420	16/7/2018
99,590	E0602578000	JANUARY,2018	0282	1,047	16/7/2018

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99,591	G0230502000	JANUARY,2018	0282	2,633	16/7/2018
99,592	E0600707000	JANUARY,2018	0282	2,077	16/7/2018
99,593	E0611738000	JANUARY,2018	0282	925	16/7/2018
99,594	E0611739000	JANUARY,2018	0282	1,090	16/7/2018
99,595	E0611743000	JANUARY,2018	0282	966	16/7/2018
99,596	E0600753000	JANUARY,2018	0282	1,606	16/7/2018
99,597	E0600969000	JANUARY,2018	0282	897	16/7/2018
99,598	E0631097000	JANUARY,2018	0282	1,230	16/7/2018
99,599	E0802463000	JANUARY,2018	0282	1,209	16/7/2018
99,600	E0601564000	JANUARY,2018	0282	1,947	16/7/2018
99,601	E0630360000	JANUARY,2018	0282	947	16/7/2018
99,602	E0630859000	JANUARY,2018	0282	1,508	16/7/2018
99,603	E0600205000	JANUARY,2018	0282	2,032	16/7/2018
99,604	E0600671000	JANUARY,2018	0282	1,863	16/7/2018
99,605	E0600033000	JANUARY,2018	0282	1,390	16/7/2018
99,606	E0630579000	JANUARY,2018	0282	2,057	16/7/2018
99,607	G0490969000	JANUARY,2018	0282	482	16/7/2018
99,608	G0490898000	JANUARY,2018	0282	482	16/7/2018
99,609	E0710021000	JANUARY,2018	0282	1,866	16/7/2018
99,610	C0352956000	JANUARY,2018	0282	833	16/7/2018
99,611	N0263643000	JANUARY,2018	0282	551	16/7/2018
99,612	E0630864000	JANUARY,2018	0282	3,884	16/7/2018
99,613	N0272323000	JANUARY,2018	0282	581	16/7/2018
99,614	G0170254000	JANUARY,2018	0283	2,523	20/7/2018
99,615	N0331004000	JANUARY,2018	0283	1,433	20/7/2018
99,616	E0801220000	JANUARY,2018	0283	871	20/7/2018
99,617	U9001206000	JANUARY,2018	0283	13,002	20/7/2018
99,618	C0330137000	JANUARY,2018	0283	3,039	20/7/2018
99,619	E1186226000	JANUARY,2018	0283	1,245	20/7/2018
99,620	N0261469000	JANUARY,2018	0283	438	20/7/2018
99,621	E0780053000	JANUARY,2018	0283	387	20/7/2018
99,622	N0200392000	JANUARY,2018	1086	391	28/7/2018
99,623	G0230062000	JANUARY,2018	1086	3,529	4/7/2018

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99,624	N0120044000	JANUARY,2018	1086	4,733	4/7/2018
99,625	C0120333000	JANUARY,2018	0282	8,540	10/7/2018
99,626	E0600528000	JANUARY,2018	0282	1,957	10/7/2018
99,627	G0498761000	JANUARY,2018	0282	1,213	10/7/2018
99,628	G0050852000	JANUARY,2018	0282	1,532	10/7/2018
99,629	A0262314000	JANUARY,2018	1027	22,091	10/7/2018
99,630	N0210802000	JANUARY,2018	1086	328	10/7/2018
99,631	N0270359000	JANUARY,2018	1086	1,621	10/7/2018
99,632	N0210184000	JANUARY,2018	1086	764	10/7/2018
99,633	N0412762000	JANUARY,2018	1086	863	10/7/2018
99,634	N0180084000	JANUARY,2018	1086	366	10/7/2018
99,635	G0654755000	JANUARY,2018	1086	3,572	10/7/2018
99,636	N0210245000	JANUARY,2018	1086	1,023	10/7/2018
99,637	N0070342000	JANUARY,2018	1086	927	9/7/2018
99,638	N0412672000	JANUARY,2018	1086	1,415	9/7/2018
99,639	N0210556000	JANUARY,2018	1086	218	9/7/2018
99,640	H0130589000	JANUARY,2018	1063	2,200	18/7/2018
99,641	W1561866000	JANUARY,2018	0159	919	18/7/2018
99,642	W0152086000	JANUARY,2018	0159	776	18/7/2018
99,643	W0152039000	JANUARY,2018	0159	768	18/7/2018
99,644	W1560829000	JANUARY,2018	0159	3,171	18/7/2018
99,645	W1562917000	JANUARY,2018	0159	1,478	18/7/2018
99,646	W1562814000	JANUARY,2018	0159	1,057	18/7/2018
99,647	G1621852000	JANUARY,2018	0159	14,018	16/7/2018
99,648	W1562309000	JANUARY,2018	0159	1,283	16/7/2018
99,649	W1561113001	JANUARY,2018	0159	13,760	16/7/2018
99,650	W1561162000	JANUARY,2018	0159	2,135	16/7/2018
99,651	E0601100000	JANUARY,2018	0282	471	9/7/2018
99,652	E0600035000	JANUARY,2018	0282	1,358	9/7/2018
99,653	E0601175000	JANUARY,2018	0282	995	9/7/2018
99,654	E0630739000	JANUARY,2018	0282	1,517	9/7/2018
99,655	E0630588000	JANUARY,2018	0282	1,604	9/7/2018
99,656	E0630711000	JANUARY,2018	0282	955	9/7/2018

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99,657	E0600112000	JANUARY,2018	0282	1,808	9/7/2018
99,658	E0600257000	JANUARY,2018	0282	1,266	9/7/2018
99,659	W0111325000	JANUARY,2018	0282	16,884	5/7/2018
99,660	N0410568000	JANUARY,2018	1086	928	5/7/2018
99,661	G0060295000	JANUARY,2018	0282	4,248	27/7/2018
99,662	A0240065000	JANUARY,2018	1027	3,235	16/7/2018
99,663	C0341184000	JANUARY,2018	1027	1,254	16/7/2018
99,664	E0730530000	JANUARY,2018	1027	715	16/7/2018
99,665	A0231064000	JANUARY,2018	1027	15,099	28/6/2018
99,666	E0581630000	JANUARY,2018	0282	5,484	25/5/2018
99,667	E0610051000	JANUARY,2018	0282	2,387	11/6/2018
99,668	E0603041000	JANUARY,2018	0282	6,093	29/5/2018
99,669	G0270142000	JANUARY,2018	0282	107,590	29/5/2018
99,670	N0413185000	JANUARY,2018	0282	458	9/7/2018
99,671	A0052061000	JANUARY,2018	0283	1,533	30/7/2018
99,672	N0412908000	JANUARY,2018	0283	1,001	9/7/2018
99,673	N0300141000	JANUARY,2018	0283	1,254	9/7/2018
99,674	A0202216039	JANUARY,2018	0283	608	9/7/2018
99,675	G0150534000	JANUARY,2018	0283	654	10/7/2018
99,676	C0030116000	JANUARY,2018	0283	2,633	10/7/2018
99,677	C0290239000	JANUARY,2018	0283	4,045	19/7/2018
99,678	C0300792000	JANUARY,2018	0283	3,781	19/7/2018
99,679	G0150132000	JANUARY,2018	0283	2,385	11/7/2018
99,680	C0034139000	JANUARY,2018	0283	1,137	11/7/2018
99,681	E0600934000	JANUARY,2018	0283	656	11/7/2018
99,682	G0190419000	JANUARY,2018	0283	1,639	11/7/2018
99,683	C0351146000	JANUARY,2018	0283	2,098	11/7/2018
99,684	A0282153000	JANUARY,2018	0283	1,593	18/7/2018
99,685	A0282152000	JANUARY,2018	0283	1,629	18/7/2018
99,686	C0120184000	JANUARY,2018	0283	6,263	18/7/2018
99,687	C0330023000	JANUARY,2018	0283	3,947	18/7/2018
99,688	N0210867000	JANUARY,2018	1086	218	11/7/2018
99,689	N0210021002	JANUARY,2018	1086	656	11/7/2018

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99,690	N0210021001	JANUARY,2018	1086	656	11/7/2018
99,691	N0210021000	JANUARY,2018	1086	1,169	11/7/2018
99,692	N0630644000	JANUARY,2018	1086	1,192	11/7/2018
99,693	N0400840000	JANUARY,2018	1086	1,626	11/7/2018
99,694	N0301983000	JANUARY,2018	1086	1,888	11/7/2018
99,695	N0411801000	JANUARY,2018	1086	591	11/7/2018
99,696	N0191376000	JANUARY,2018	1086	985	17/7/2018
99,697	N0400582000	JANUARY,2018	1086	2,086	17/7/2018
99,698	N0351206000	JANUARY,2018	1086	728	17/7/2018
99,699	N0110072000	JANUARY,2018	1086	1,406	17/7/2018
99,700	N0150739000	JANUARY,2018	1086	825	17/7/2018
99,701	N0351081000	JANUARY,2018	1086	24,793	17/7/2018
99,702	N0110042000	JANUARY,2018	1086	1,434	17/7/2018
99,703	N0110044000	JANUARY,2018	1086	1,236	17/7/2018
99,704	C0280621000	JANUARY,2018	1086	1,358	17/7/2018
99,705	C0280620000	JANUARY,2018	1086	908	17/7/2018
99,706	N0320977000	JANUARY,2018	1086	1,794	17/7/2018
99,707	N0410224000	JANUARY,2018	1086	448	17/7/2018
99,708	N0262852000	JANUARY,2018	1086	469	17/7/2018
99,709	N0262931000	JANUARY,2018	1086	1,057	17/7/2018
99,710	N0110061000	JANUARY,2018	1086	1,555	17/7/2018
99,711	N0400123000	JANUARY,2018	1086	773	17/7/2018
99,712	N0263808000	JANUARY,2018	1086	1,430	17/7/2018
99,713	N0263808001	JANUARY,2018	1086	656	17/7/2018
99,714	W0131798000	JANUARY, 2018	0159	1,818	13/8/2018
99,715	W0130937000	JANUARY, 2018	0159	704	9/8/2018
99,716	C0010240000	JANUARY, 2018	0159	17,859	9/8/2018
99,717	W0132612000	JANUARY, 2018	0159	1,126	9/8/2018
99,718	N0191358000	JANUARY, 2018	1086	6,266	13/8/2018
99,719	N0121461000	JANUARY, 2018	1086	25,291	13/8/2018
99,720	W0130186000	JANUARY, 2018	0282	2,809	13/8/2018
99,721	X0042097000	JANUARY, 2018	1086	13,400	10/8/2018
99,722	W1582152000	JANUARY, 2018	0159	642	1/8/2018

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99,723	E0650815000	JANUARY, 2018	0159	1,366	31/7/2018
99,724	W0133214000	JANUARY, 2018	0159	1,538	31/7/2018
99,725	W1581038000	JANUARY, 2018	0159	1,207	31/7/2018
99,726	W1582141000	JANUARY, 2018	0159	857	31/7/2018
99,727	W1562781000	JANUARY, 2018	0159	1,215	31/7/2018
99,728	W0130270000	JANUARY, 2018	0159	3,068	31/7/2018
99,729	W0130270000	JANUARY, 2018	0159	2,273	31/7/2018
99,730	W0130099000	JANUARY, 2018	0159	1,337	31/7/2018
99,731	A0050639000	JANUARY, 2018	1027	1,070	3/8/2018
99,732	A0052465000	JANUARY, 2018	1027	571	2/8/2018
99,733	A0291010000	JANUARY, 2018	1027	786	2/8/2018
99,734	A0301022000	JANUARY, 2018	1027	11,332	8/8/2018
99,735	E0641368000	JANUARY, 2018	1027	826	8/8/2018
99,736	X0120988000	JANUARY, 2018	1027	503	24/8/2018
99,737	E1063846000	JANUARY, 2018	0159	1,341	7/8/2018
99,738	W0130623000	JANUARY, 2018	0159	1,278	17/8/2018
99,739	N0350163000	JANUARY, 2018	1086	6,266	1/8/2018
99,740	W9000428005	JANUARY, 2018	1086	10,770	30/7/2018
99,741	W9000003002	JANUARY, 2018	1086	19,764	30/7/2018
99,742	W9000085001	JANUARY, 2018	1086	8,064	30/7/2018
99,743	W9002908000	JANUARY, 2018	1086	28,133	30/7/2018
99,744	E0581705000	JANUARY, 2018	0282	6,266	15/8/2018
99,745	E0590953000	JANUARY, 2018	0282	1,454	15/8/2018
99,746	E0640702000	JANUARY, 2018	0282	12,181	15/8/2018
99,747	G0499401000	JANUARY, 2018	0282	6,266	15/8/2018
99,748	G0499402000	JANUARY, 2018	0282	6,266	15/8/2018
99,749	G0601186000	JANUARY, 2018	0282	1,366	10/8/2018
99,750	E0620852000	JANUARY, 2018	0282	21,931	10/8/2018
99,751	E0690405000	JANUARY, 2018	0282	13,029	10/8/2018
99,752	G0530189000	JANUARY, 2018	0282	25,899	10/8/2018
99,753	E0612380000	JANUARY, 2018	0282	1,103	10/8/2018
99,754	E0611681000	JANUARY, 2018	0159	2,228	20/8/2018
99,755	A0052099000	JANUARY, 2018	1027	1,374	27/8/2018

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99,756	A0290720000	JANUARY, 2018	1027	1,323	15/8/2018
99,757	E0660141000	JANUARY, 2018	0283	2,879	6/8/2018
99,758	A0051327000	JANUARY, 2018	0283	2,571	27/8/2018
99,759	E0100387000	JANUARY, 2018	0283	4,382	20/8/2018
99,760	E0100373000	JANUARY, 2018	0283	6,568	20/8/2018
99,761	E0641839000	JANUARY, 2018	0282	1,191	1/8/2018
99,762	G0180801000	JANUARY, 2018	0282	16,349	1/8/2018
99,763	E0641467000	JANUARY, 2018	0282	8,577	1/8/2018
99,764	E0760397000	JANUARY, 2018	0282	3,383	1/8/2018
99,765	E0590183000	JANUARY, 2018	0282	1,280	2/8/2018
99,766	E0641850000	JANUARY, 2018	0282	499	2/8/2018
99,767	N0110719000	JANUARY, 2018	0282	1,647	2/8/2018
99,768	E0600786000	JANUARY, 2018	0282	13,577	2/8/2018
99,769	E0641426000	JANUARY, 2018	0282	868	6/8/2018
99,770	E0641843000	JANUARY, 2018	0282	1,626	6/8/2018
99,771	E0641844000	JANUARY, 2018	0282	1,502	6/8/2018
99,772	E0580862000	JANUARY, 2018	0282	1,321	3/8/2018
99,773	E0580777000	JANUARY, 2018	0282	906	3/8/2018
99,774	E0680711000	JANUARY, 2018	0282	10,174	3/8/2018
99,775	E1621080000	JANUARY, 2018	0282	528	3/8/2018
99,776	E0691395000	JANUARY, 2018	0159	698	6/8/2018
99,777	W1581077000	JANUARY, 2018	0159	2,880	6/8/2018
99,778	A0262966000	JANUARY, 2018	1027	1,503	6/8/2018
99,779	C0251283000	JANUARY, 2018	0283	2,706	13/8/2018
99,780	A0041110000	JANUARY, 2018	0283	38,816	16/8/2018
99,781	N0121955000	Jan-Mar, 2017	180	412	19/4/2017
99,782	N0121955000	JANUARY,2018	1086	436	20/7/2018
99,783	E0630295000	January, 2018	0877	100,245	3/9/2018
99,784	C0450298000	January, 2018	1102	11,521	3/9/2018
99,785	E0300273000	January, 2018	1116	57,438	3/9/2018
99,786	G0291249000	January, 2018	1118	4,631	3/9/2018
99,787	E0760728000	January, 2018	1178	32,406	3/9/2018
99,788	G0502388000	January, 2018	1218	7,629	3/9/2018

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99,789	N0413293000	January, 2018	2256	11,915	3/9/2018
99,790	A0250045000	January, 2018	2443	996	3/9/2018
99,791	N0111098000	January, 2018	2491	1,493	3/9/2018
99,792	G0110136000	January, 2018	5000	57,286	3/9/2018
99,793	G0052303000	January, 2018	5022	1,240	3/9/2018
99,794	E0010490000	January, 2018	0849	33,945	7/9/2018
99,795	G0191747000	January, 2018	0878	26,776	7/9/2018
99,796	O0020867000	January, 2018	0900	13,400	7/9/2018
99,797	N0465335000	January, 2018	1102	1,572	7/9/2018
99,798	N0130041000	January, 2018	1116	24,549	7/9/2018
99,799	N0143833000	January, 2018	1116	91,052	7/9/2018
99,800	D0120182000	January, 2018	1117	5,085	7/9/2018
99,801	C0352434000	January, 2018	1118	3,039	7/9/2018
99,802	G0617261000	January, 2018	1118	13,524	7/9/2018
99,803	E0890690000	January, 2018	1910	13,400	7/9/2018
99,804	F0263505000	January, 2018	5025	2,528	7/9/2018
99,805	E0770816000	January, 2018	0014	1,952	10/9/2018
99,806	G0281594000	January, 2018	0014	13,400	10/9/2018
99,807	G0280138000	January, 2018	0014	24,265	10/9/2018
99,808	F0372726000	January, 2018	0015	596	10/9/2018
99,809	J0073653000	January, 2018	0015	596	10/9/2018
99,810	J0073654000	January, 2018	0015	596	10/9/2018
99,811	J0054011000	January, 2018	0015	1,268	10/9/2018
99,812	E0090436000	January, 2018	0015	13,400	10/9/2018
99,813	J0212167000	January, 2018	0015	12,608	10/9/2018
99,814	J0251665000	January, 2018	0015	596	10/9/2018
99,815	D0041720000	January, 2018	0020	1,275	10/9/2018
99,816	D0041306000	January, 2018	0020	1,540	10/9/2018
99,817	D0100842000	January, 2018	0020	1,977	10/9/2018
99,818	D0180267001	January, 2018	0020	19,142	10/9/2018
99,819	O0021029000	January, 2018	0369	1,888	10/9/2018
99,820	O0153844000	January, 2018	0369	6,266	10/9/2018
99,821	O0011089000	January, 2018	0369	5,573	10/9/2018

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99,822	N0251216000	January, 2018	0400	3,497	10/9/2018
99,823	N0587727000	January, 2018	0400	16,808	10/9/2018
99,824	N0271884000	January, 2018	0400	6,100	10/9/2018
99,825	A0051084000	January, 2018	0541	1,316	10/9/2018
99,826	E1972686000	January, 2018	0541	13,400	10/9/2018
99,827	G0294154000	January, 2018	0878	6,266	10/9/2018
99,828	N0300086001	January, 2018	0947	18,534	10/9/2018
99,829	N0300086000	January, 2018	0947	18,595	10/9/2018
99,830	J0246432000	January, 2018	0994	596	10/9/2018
99,831	E0800278000	January, 2018	1118	1,913	10/9/2018
99,832	N0350596000	January, 2018	1118	6,266	10/9/2018
99,833	G0120430000	January, 2018	1118	9,008	10/9/2018
99,834	D0031332002	January, 2018	1118	19,142	10/9/2018
99,835	D0031332000	January, 2018	1118	26,776	10/9/2018
99,836	D0031332003	January, 2018	1118	19,142	10/9/2018
99,837	D0031332001	January, 2018	1118	19,142	10/9/2018
99,838	C0550652000	January, 2018	0014	596	4/9/2018
99,839	J0081883000	January, 2018	0014	596	4/9/2018
99,840	C0571102000	January, 2018	0014	1,268	4/9/2018
99,841	W0070492000	January, 2018	0014	2,087	4/9/2018
99,842	E0090088000	January, 2018	0015	2,258	4/9/2018
99,843	J0040554000	January, 2018	0015	13,445	4/9/2018
99,844	A0040221000	January, 2018	0015	58,508	4/9/2018
99,845	O0157500000	January, 2018	0015	36,296	4/9/2018
99,846	D0010402000	January, 2018	0020	6,266	4/9/2018
99,847	N0413317000	January, 2018	0025	11,915	4/9/2018
99,848	O0122629000	January, 2018	0053	74,386	4/9/2018
99,849	G0293712000	January, 2018	0063	218	4/9/2018
99,850	N0211092000	January, 2018	0502	239	4/9/2018
99,851	B0110933000	January, 2018	0541	1,808	4/9/2018
99,852	E0540229000	January, 2018	0565	30,519	4/9/2018
99,853	G0152766000	January, 2018	0631	10,659	4/9/2018
99,854	E0772686000	January, 2018	0830	2,486	4/9/2018

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99,855	D0100340000	January, 2018	0830	20,095	4/9/2018
99,856	D0131006000	January, 2018	0830	5,965	4/9/2018
99,857	G0211091000	January, 2018	0878	6,266	4/9/2018
99,858	G0605451000	January, 2018	0879	15,879	4/9/2018
99,859	E0930122000	January, 2018	0879	17,759	4/9/2018
99,860	L0330163000	January, 2018	0890	29,870	4/9/2018
99,861	L0330162000	January, 2018	0890	30,021	4/9/2018
99,862	D0050638000	January, 2018	0914	14,428	4/9/2018
99,863	G0600895000	January, 2018	1118	829	4/9/2018
99,864	E0810147000	January, 2018	1178	3,274	4/9/2018
99,865	C0190283000	January, 2018	1216	17,859	4/9/2018
99,866	G0506002000	January, 2018	1218	5,520	4/9/2018
99,867	G0191716000	January, 2018	1218	20,095	4/9/2018
99,868	E0731914000	January, 2018	1549	6,886	4/9/2018
99,869	A0051481000	January, 2018	1783	17,364	4/9/2018
99,870	E0694023000	January, 2018	1848	13,400	4/9/2018
99,871	G1610344000	January, 2018	2380	19,142	4/9/2018
99,872	G1610345000	January, 2018	2380	19,142	4/9/2018
99,873	G1610346000	January, 2018	2380	19,142	4/9/2018
99,874	E0342140000	January, 2018	2500	1,143	4/9/2018
99,875	D0100946000	January, 2018	5022	20,095	4/9/2018
99,876	N0410129000	January, 2018	1118	12,973	10/9/2018
99,877	N0251397000	January, 2018	1119	4,767	10/9/2018
99,878	N0156473000	January, 2018	1403	17,859	10/9/2018
99,879	G0120265000	January, 2018	1678	9,518	10/9/2018
99,880	N0321109000	January, 2018	1679	12,298	10/9/2018
99,881	G0622272000	January, 2018	2214	10,267	10/9/2018
99,882	B0075825000	January, 2018	2302	5,984	10/9/2018
99,883	A0632132000	January, 2018	2341	608	10/9/2018
99,884	E0640704000	January, 2018	2380	683	10/9/2018
99,885	W0010334000	January, 2018	2424	25,966	10/9/2018
99,886	G0060191000	January, 2018	2450	683	10/9/2018
99,887	L0350866000	January, 2018	0014	613	11/9/2018

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99,888	L0350867000	January, 2018	0014	613	11/9/2018
99,889	L0350868000	January, 2018	0014	613	11/9/2018
99,890	L0350869000	January, 2018	0014	613	11/9/2018
99,891	L0350871000	January, 2018	0014	613	11/9/2018
99,892	J0033191000	January, 2018	0014	1,268	11/9/2018
99,893	J0063856000	January, 2018	0014	1,688	11/9/2018
99,894	J0022279000	January, 2018	0014	9,458	11/9/2018
99,895	J0063857000	January, 2018	0014	9,156	11/9/2018
99,896	L0350870000	January, 2018	0014	613	11/9/2018
99,897	J0341596000	January, 2018	0015	596	11/9/2018
99,898	J0073659000	January, 2018	0015	5,888	11/9/2018
99,899	F0241107000	January, 2018	0015	1,268	11/9/2018
99,900	J0246431000	January, 2018	0015	22,324	11/9/2018
99,901	G0420138000	January, 2018	0016	13,400	11/9/2018
99,902	C0310642000	January, 2018	0024	26,776	11/9/2018
99,903	E0303142000	January, 2018	0027	12,379	11/9/2018
99,904	N0351151000	January, 2018	0400	1,072	11/9/2018
99,905	N0470895000	January, 2018	0400	1,200	11/9/2018
99,906	N0264921000	January, 2018	0400	17,859	11/9/2018
99,907	N0410659000	January, 2018	0400	13,400	11/9/2018
99,908	N0265034000	January, 2018	0400	6,914	11/9/2018
99,909	W1580559000	January, 2018	0400	1,105	11/9/2018
99,910	N0351151001	January, 2018	0400	1,191	11/9/2018
99,911	E0970215000	January, 2018	0541	9,394	11/9/2018
99,912	A0132397000	January, 2018	0830	596	11/9/2018
99,913	D0240302000	January, 2018	0830	6,266	11/9/2018
99,914	N0280875000	January, 2018	0877	4,528	11/9/2018
99,915	E0260983000	January, 2018	0878	1,103	11/9/2018
99,916	W1560300000	January, 2018	0878	1,650	11/9/2018
99,917	E0695102000	January, 2018	0879	3,226	11/9/2018
99,918	E0234248000	January, 2018	0891	617	11/9/2018
99,919	E0523247000	January, 2018	0891	617	11/9/2018
99,920	E0234249000	January, 2018	0891	1,313	11/9/2018

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99,921	N0300086002	January, 2018	0947	19,142	11/9/2018
99,922	G0061774000	January, 2018	1075	4,651	11/9/2018
99,923	C0380936000	January, 2018	1102	6,266	11/9/2018
99,924	C0382342000	January, 2018	1102	13,400	11/9/2018
99,925	G0161404000	January, 2018	1118	1,208	11/9/2018
99,926	E0740013000	January, 2018	1118	5,792	11/9/2018
99,927	G0503029000	January, 2018	1218	4,266	11/9/2018
99,928	G0503033000	January, 2018	1218	4,266	11/9/2018
99,929	N0262964000	January, 2018	1679	13,400	11/9/2018
99,930	C0320403000	January, 2018	2341	5,923	11/9/2018
99,931	E0750396000	January, 2018	2448	6,266	11/9/2018
99,932	E0743349000	January, 2018	0014	3,831	5/9/2018
99,933	N0020543000	January, 2018	0014	6,266	5/9/2018
99,934	G0613721000	January, 2018	0014	20,095	5/9/2018
99,935	E0180888000	January, 2018	0014	26,034	5/9/2018
99,936	E1971557000	January, 2018	0014	13,400	5/9/2018
99,937	O0043176000	January, 2018	0015	1,758	5/9/2018
99,938	D0140675000	January, 2018	0024	8,489	5/9/2018
99,939	E0301073000	January, 2018	0027	36,021	5/9/2018
99,940	A0052067000	January, 2018	0056	2,594	5/9/2018
99,941	N0480415000	January, 2018	0056	20,163	5/9/2018
99,942	O0170866000	January, 2018	0063	391	5/9/2018
99,943	G0052620000	January, 2018	0063	829	5/9/2018
99,944	N0263941000	January, 2018	0400	16,954	5/9/2018
99,945	E0821677000	January, 2018	0490	17,859	5/9/2018
99,946	E0390480000	January, 2018	0490	19,142	5/9/2018
99,947	C0350080000	January, 2018	0502	14,260	5/9/2018
99,948	G0051324000	January, 2018	0568	24,265	5/9/2018
99,949	E0104505000	January, 2018	0692	13,400	5/9/2018
99,950	G0152839000	January, 2018	0786	8,184	5/9/2018
99,951	D0100558000	January, 2018	0830	12,508	5/9/2018
99,952	D0150344000	January, 2018	0830	12,508	5/9/2018
99,953	D0100223000	January, 2018	0830	20,095	5/9/2018

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99,954	G1520570000	January, 2018	0830	19,538	5/9/2018
99,955	G1520570001	January, 2018	0830	19,142	5/9/2018
99,956	G0201865000	January, 2018	0878	2,708	5/9/2018
99,957	E1150825000	January, 2018	0891	13,400	5/9/2018
99,958	E1150799000	January, 2018	0891	20,095	5/9/2018
99,959	J0040003000	January, 2018	0914	13,400	5/9/2018
99,960	C0310318000	January, 2018	1102	20,937	5/9/2018
99,961	G0210267000	January, 2018	1115	218	5/9/2018
99,962	G0291408000	January, 2018	1218	390	5/9/2018
99,963	A0054089000	January, 2018	1509	11,671	5/9/2018
99,964	G0601163000	January, 2018	1549	458	5/9/2018
99,965	N0250396000	January, 2018	1679	829	5/9/2018
99,966	N0260427000	January, 2018	1679	829	5/9/2018
99,967	C0392046000	January, 2018	1679	5,902	5/9/2018
99,968	N0260635000	January, 2018	1679	908	5/9/2018
99,969	E0520392000	January, 2018	1910	5,950	5/9/2018
99,970	A0060500000	January, 2018	2341	16,452	5/9/2018
99,971	C0340491070	January, 2018	2355	1,404	5/9/2018
99,972	G0273007000	January, 2018	2450	3,608	5/9/2018
99,973	E1600025000	January, 2018	2462	26,776	5/9/2018
99,974	E0090651000	January, 2018	2462	107,034	5/9/2018
99,975	A0053836000	January, 2018	2485	19,142	5/9/2018
99,976	E0030090000	January, 2018	2500	17,859	5/9/2018
99,977	E0800832000	January, 2018	5010	608	5/9/2018
99,978	G1600999000	January, 2018	5022	5,462	5/9/2018
99,979	D0080327000	January, 2018	5000	6,266	11/9/2018
99,980	G0040457000	January, 2018	0014	2,706	12/9/2018
99,981	E0710650000	January, 2018	0015	1,191	12/9/2018
99,982	C0550653000	January, 2018	0020	5,376	12/9/2018
99,983	E0580165000	January, 2018	0050	12,620	12/9/2018
99,984	O0182148000	January, 2018	0369	1,321	12/9/2018
99,985	C0352174000	January, 2018	0502	6,266	12/9/2018
99,986	C0300914000	January, 2018	0634	39,039	12/9/2018

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99,987	C0290008000	January, 2018	0634	41,950	12/9/2018
99,988	C0330339000	January, 2018	0634	133,786	12/9/2018
99,989	D0080521000	January, 2018	0830	9,394	12/9/2018
99,990	E0243024000	January, 2018	0849	14,284	12/9/2018
99,991	E0693305000	January, 2018	0879	17,290	12/9/2018
99,992	E0140148000	January, 2018	0891	6,266	12/9/2018
99,993	O0021314000	January, 2018	0900	13,400	12/9/2018
99,994	N0263692000	January, 2018	0914	17,859	12/9/2018
99,995	D0050862000	January, 2018	0923	6,266	12/9/2018
99,996	D0040432000	January, 2018	1118	5,940	12/9/2018
99,997	G0120516000	January, 2018	1118	17,270	12/9/2018
99,998	D0040433000	January, 2018	1118	15,636	12/9/2018
99,999	D0031186000	January, 2018	1118	12,004	12/9/2018
100,000	G0152736000	January, 2018	1118	10,659	12/9/2018
100,001	E0631313000	January, 2018	1155	239	12/9/2018
100,002	E0771626000	January, 2018	1178	17,859	12/9/2018
100,003	C0330001030	January, 2018	1212	3,011	12/9/2018
100,004	N0200409000	January, 2018	1218	6,266	12/9/2018
100,005	G0420622000	January, 2018	1678	5,746	12/9/2018
100,006	N0450915000	January, 2018	1783	20,095	12/9/2018
100,007	E0612837000	January, 2018	1848	4,494	12/9/2018
100,008	G0601042000	January, 2018	2380	8,196	12/9/2018
100,009	E1120306000	January, 2018	2462	3,561	12/9/2018
100,010	E1120305000	January, 2018	2462	8,400	12/9/2018
100,011	A0206460000	January, 2018	2485	711	12/9/2018
100,012	E0104687000	January, 2018	2500	17,759	12/9/2018
100,013	E0780552000	January, 2018	0004	13,400	13/9/2018
100,014	A0232173000	January, 2018	0012	1,245	13/9/2018
100,015	C0129081000	January, 2018	0014	596	13/9/2018
100,016	C0129082000	January, 2018	0014	596	13/9/2018
100,017	C0222298000	January, 2018	0014	596	13/9/2018
100,018	C0550654000	January, 2018	0014	596	13/9/2018
100,019	L0300792000	January, 2018	0014	1,268	13/9/2018

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100,020	E0540440000	January, 2018	0014	1,321	13/9/2018
100,021	A0132398000	January, 2018	0014	1,688	13/9/2018
100,022	G0212351000	January, 2018	0014	6,266	13/9/2018
100,023	L0270834000	January, 2018	0014	7,417	13/9/2018
100,024	C0620716000	January, 2018	0014	2,528	13/9/2018
100,025	E0542755000	January, 2018	0014	1,321	13/9/2018
100,026	L0300793000	January, 2018	0014	1,268	13/9/2018
100,027	L0300791000	January, 2018	0014	1,268	13/9/2018
100,028	L0350873000	January, 2018	0014	613	13/9/2018
100,029	L0350872000	January, 2018	0014	613	13/9/2018
100,030	C0231702000	January, 2018	0014	596	13/9/2018
100,031	D0140192000	January, 2018	0015	520	13/9/2018
100,032	O0302214000	January, 2018	0015	1,268	13/9/2018
100,033	O0302213000	January, 2018	0015	1,268	13/9/2018
100,034	O0302212000	January, 2018	0015	1,268	13/9/2018
100,035	O0302211000	January, 2018	0015	1,268	13/9/2018
100,036	O0302210000	January, 2018	0015	1,268	13/9/2018
100,037	O0302209000	January, 2018	0015	1,268	13/9/2018
100,038	O0302208000	January, 2018	0015	1,268	13/9/2018
100,039	O0302207000	January, 2018	0015	1,268	13/9/2018
100,040	O0302206000	January, 2018	0015	1,268	13/9/2018
100,041	O0302220000	January, 2018	0015	30,248	13/9/2018
100,042	E0030041000	January, 2018	0015	6,266	13/9/2018
100,043	D0030933000	January, 2018	0015	3,660	13/9/2018
100,044	A0053113000	January, 2018	0015	1,471	13/9/2018
100,045	O0300406000	January, 2018	0015	1,321	13/9/2018
100,046	O0292052000	January, 2018	0015	1,321	13/9/2018
100,047	O0302217000	January, 2018	0015	1,268	13/9/2018
100,048	O0302216000	January, 2018	0015	1,268	13/9/2018
100,049	O0302215000	January, 2018	0015	1,268	13/9/2018
100,050	O0300403000	January, 2018	0015	1,010	13/9/2018
100,051	O0300567000	January, 2018	0015	1,197	13/9/2018
100,052	O0263759000	January, 2018	0015	1,222	13/9/2018

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100,053	O0332825000	January, 2018	0015	1,222	13/9/2018
100,054	D0130551000	January, 2018	0020	1,233	13/9/2018
100,055	D0120430000	January, 2018	0020	9,394	13/9/2018
100,056	A0119223001	January, 2018	0020	17,768	13/9/2018
100,057	C0651196000	January, 2018	0020	1,321	13/9/2018
100,058	G0390243000	January, 2018	0035	4,725	13/9/2018
100,059	N0490253000	January, 2018	0400	13,400	13/9/2018
100,060	G0051370000	January, 2018	0400	23,806	13/9/2018
100,061	F0160881000	January, 2018	0530	4,208	13/9/2018
100,062	E0800541000	January, 2018	0541	17,859	13/9/2018
100,063	A0212054000	January, 2018	0631	3,608	13/9/2018
100,064	C0801047000	January, 2018	0830	898	13/9/2018
100,065	G0160211000	January, 2018	0878	8,962	13/9/2018
100,066	D0050519000	January, 2018	0923	13,400	13/9/2018
100,067	G0294197000	January, 2018	1118	5,657	13/9/2018
100,068	J0341597000	January, 2018	1118	5,888	13/9/2018
100,069	G0530293000	January, 2018	1118	17,274	13/9/2018
100,070	C0401222000	January, 2018	1119	6,266	13/9/2018
100,071	C0282151000	January, 2018	1212	12,608	13/9/2018
100,072	C0351704000	January, 2018	1679	1,103	13/9/2018
100,073	A0262985000	January, 2018	2341	14,894	13/9/2018
100,074	W1581303000	January, 2018	2424	13,400	13/9/2018
100,075	G0180519000	January, 2018	2450	20,934	13/9/2018
100,076	E0312056000	January, 2018	2462	16,622	13/9/2018
100,077	E0771778000	January, 2018	5023	13,400	13/9/2018
100,078					
100,079	C0653002000	January, 2018	0014	1,688	14/9/2018
100,080	G0191779000	January, 2018	0014	13,400	14/9/2018
100,081	E0190294000	January, 2018	0015	2,097	14/9/2018
100,082	C0290335000	January, 2018	0025	107,034	14/9/2018
100,083	C0030404000	January, 2018	0053	16,207	14/9/2018
100,084	O0233917000	January, 2018	0369	5,746	14/9/2018
100,085	O0231489000	January, 2018	0369	13,400	14/9/2018

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100,086	O0231488000	January, 2018	0369	13,400	14/9/2018
100,087	N0111672000	January, 2018	0400	6,266	14/9/2018
100,088	N0621519000	January, 2018	0400	8,607	14/9/2018
100,089	A0212054000	January, 2018	0631	1,808	14/9/2018
100,090	W0012292000	January, 2018	0879	13,448	14/9/2018
100,091	W0012293000	January, 2018	0879	13,448	14/9/2018
100,092	E0222333000	January, 2018	0891	13,400	14/9/2018
100,093	C0401368000	January, 2018	1102	5,984	14/9/2018
100,094	C0653001000	January, 2018	1102	8,626	14/9/2018
100,095	G0230459000	January, 2018	1115	908	14/9/2018
100,096	G0293309000	January, 2018	1118	5,335	14/9/2018
100,097	G0221242000	January, 2018	1118	18,813	14/9/2018
100,098	X0300139000	January, 2018	1119	564	14/9/2018
100,099	N0262766000	January, 2018	1119	3,226	14/9/2018
100,100	A0054259000	January, 2018	1155	608	14/9/2018
100,101	E0750403000	January, 2018	1178	5,746	14/9/2018
100,102	C0371469000	January, 2018	1178	13,400	14/9/2018
100,103	E0760047000	January, 2018	1178	20,095	14/9/2018
100,104	C0350607000	January, 2018	1679	26,776	14/9/2018
100,105	D0130810000	January, 2018	1797	9,394	14/9/2018
100,106	E1063826000	January, 2018	2256	1,219	14/9/2018
100,107	N0260655000	January, 2018	2404	17,364	14/9/2018
100,108	W9000031001	January, 2018	2440	11,933	14/9/2018
100,109	G0420735000	January, 2018	2490	79,808	14/9/2018
100,110	E0190274000	January, 2018	2500	218	14/9/2018
100,111	N0183229000	January, 2018	5022	6,266	14/9/2018
100,112					
100,113	W0131774000	JANUARY, 2018	0159	1,422	13/9/2018
100,114	W0131773000	JANUARY, 2018	0159	1,374	13/9/2018
100,115	E1063958000	JANUARY, 2018	0159	986	14/9/2018
100,116	B0031867000	January, 2018	0014	596	17/9/2018
100,117	E0172114000	January, 2018	0014	596	17/9/2018
100,118	N0640828000	January, 2018	0014	899	17/9/2018

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100,119	E0084158000	January, 2018	0014	1,191	17/9/2018
100,120	C0154082000	January, 2018	0014	1,688	17/9/2018
100,121	A0281963000	January, 2018	0014	15,487	17/9/2018
100,122	G0530125000	January, 2018	0015	5,311	17/9/2018
100,123	G0530138000	January, 2018	0015	5,311	17/9/2018
100,124	G0293128000	January, 2018	0016	12,420	17/9/2018
100,125	D0010453000	January, 2018	0020	1,977	17/9/2018
100,126	D0020211000	January, 2018	0022	20,095	17/9/2018
100,127	N0030299000	January, 2018	0059	6,266	17/9/2018
100,128	G0051821000	January, 2018	0063	30,953	17/9/2018
100,129	G0170245000	January, 2018	0063	34,203	17/9/2018
100,130	N0621988000	January, 2018	0400	5,226	17/9/2018
100,131	N0260280000	January, 2018	0400	13,400	17/9/2018
100,132	N0154866000	January, 2018	0400	19,142	17/9/2018
100,133	E0201706000	January, 2018	0568	13,400	17/9/2018
100,134	G0290585000	January, 2018	0830	6,266	17/9/2018
100,135	D0040327000	January, 2018	0830	13,400	17/9/2018
100,136	D0100136000	January, 2018	0830	13,400	17/9/2018
100,137	E0820150000	January, 2018	0878	1,474	17/9/2018
100,138	G0160068000	January, 2018	0878	2,033	17/9/2018
100,139	D0181760000	January, 2018	0923	19,142	17/9/2018
100,140	J0073660000	January, 2018	0947	16,658	17/9/2018
100,141	J0073660001	January, 2018	0947	16,658	17/9/2018
100,142	J0073660002	January, 2018	0947	16,658	17/9/2018
100,143	J0073660003	January, 2018	0947	16,658	17/9/2018
100,144	F0341044000	January, 2018	1101	3,923	17/9/2018
100,145	G0061466000	January, 2018	1115	14,477	17/9/2018
100,146	E0751531000	January, 2018	1178	12,372	17/9/2018
100,147	N0273096000	January, 2018	1218	218	17/9/2018
100,148	N0500663000	January, 2018	1679	4,494	17/9/2018
100,149	E1593908000	January, 2018	2302	6,728	17/9/2018
100,150	E0640255000	January, 2018	2380	10,017	17/9/2018
100,151	G0622203000	January, 2018	2380	13,400	17/9/2018

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100,152	N0510209000	January, 2018	2440	6,266	17/9/2018
100,153	E0081693000	January, 2018	5010	13,400	17/9/2018
100,154					
100,155	W0152158000	JANUARY, 2018	0159	438	14/9/2018
100,156	E0788408000	JANUARY, 2018	0282	16,808	13/9/2018
100,157	E0612787000	JANUARY, 2018	0282	15,384	11/9/2018
100,158	G0615686000	JANUARY, 2018	0282	25,208	10/9/2018
100,159	E0601436000	JANUARY, 2018	0282	13,400	12/9/2018
100,160	W0045033000	JANUARY, 2018	0159	6,114	29/8/2018
100,161	W1581139000	JANUARY, 2018	0159	598	29/8/2018
100,162	G0499136000	JANUARY, 2018	0282	6,266	28/8/2018
100,163	N0590502000	JANUARY, 2018	0282	3,982	28/8/2018
100,164	E0620412000	JANUARY, 2018	0282	26,034	27/8/2018
100,165	E0631076000	JANUARY, 2018	0282	17,859	27/8/2018
100,166	K0458554000	JANUARY, 2018	0282	596	29/8/2018
100,167	K0458555000	JANUARY, 2018	0282	596	29/8/2018
100,168	W1562906000	JANUARY, 2018	0159	1,566	30/8/2018
100,169	E0590094000	JANUARY, 2018	0282	1,650	3/9/2018
100,170	E0580021000	JANUARY, 2018	0282	1,235	30/8/2018
100,171	N0411900000	JANUARY, 2018	1086	3,286	28/8/2018
100,172	K0458556000	JANUARY, 2018	0282	596	6/9/2018
100,173	K0458560000	JANUARY, 2018	0282	596	6/9/2018
100,174	K0458559000	JANUARY, 2018	0282	596	6/9/2018
100,175	E0072213000	JANUARY, 2018	0283	6,728	17/9/2018
100,176	A0043426000	JANUARY, 2018	1027	26,776	18/9/2018
100,177	E0600278000	JANUARY, 2018	0282	1,024	19/7/2018
100,178	E0760363000	JANUARY, 2018	0282	1,028	19/7/2018
100,179	E0580286000	JANUARY, 2018	0282	2,046	19/7/2018
100,180	E0760436000	JANUARY, 2018	0282	2,144	19/7/2018
100,181	E0610394000	JANUARY, 2018	0282	1,430	19/7/2018
100,182	E0610283000	JANUARY, 2018	0282	1,439	19/7/2018
100,183	N0121982000	JANUARY, 2018	0282	531	19/7/2018
100,184	G0061496000	JANUARY, 2018	0282	2,120	19/7/2018

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100,185	E0612312000	JANUARY, 2018	0282	2,428	19/7/2018
100,186	W1560834000	JANUARY, 2018	0282	2,005	19/7/2018
100,187	E0611840000	JANUARY, 2018	0282	2,936	19/7/2018
100,188	E0630287000	JANUARY, 2018	0282	1,821	19/7/2018
100,189	E0611873000	JANUARY, 2018	0282	2,527	19/7/2018
100,190	H0250007000	JANUARY, 2018	0282	1,517	19/7/2018
100,191	N0130605000	JANUARY, 2018	0282	1,122	19/7/2018
100,192	E0760520000	JANUARY, 2018	0282	1,872	19/7/2018
100,193	N0311421000	JANUARY, 2018	0282	1,053	19/7/2018
100,194	E0630878000	JANUARY, 2018	0282	1,552	19/7/2018
100,195	C0300631000	JANUARY, 2018	0282	6,437	19/7/2018
100,196	C0370010000	JANUARY, 2018	028	11,775	19/7/2018
100,197	E0720043000	JANUARY, 2018	0282	1,185	20/7/2018
100,198	E0652068000	JANUARY, 2018	0282	5,586	20/7/2018
100,199	G1610287000	JANUARY, 2018	0282	1,673	20/7/2018
100,200	G1610288000	JANUARY, 2018	0282	1,737	20/7/2018
100,201	G1610289000	JANUARY, 2018	0282	1,737	20/7/2018
100,202	G1610290000	JANUARY, 2018	0282	1,793	20/7/2018
100,203	E0610187000	JANUARY, 2018	0282	3,753	20/7/2018
100,204	W1561173000	JANUARY, 2018	0282	1,866	20/7/2018
100,205	E0600183000	JANUARY, 2018	0282	1,399	20/7/2018
100,206	E0611719000	JANUARY, 2018	0282	1,110	20/7/2018
100,207	N0300506000	JANUARY, 2018	0282	998	20/7/2018
100,208	E0760421000	JANUARY, 2018	0282	1,797	20/7/2018
100,209	E0750061000	JANUARY, 2018	0282	967	20/7/2018
100,210	E0611937000	JANUARY, 2018	0282	2,164	20/7/2018
100,211	G0193867000	JANUARY, 2018	0282	538	20/7/2018
100,212	E0600725000	JANUARY, 2018	0282	1,580	20/7/2018
100,213	G0293851000	JANUARY, 2018	0282	384	20/7/2018
100,214	E0580092000	JANUARY, 2018	0282	880	20/7/2018
100,215	G0502383000	JANUARY, 2018	0282	1,121	20/7/2018
100,216	E0600769000	JANUARY, 2018	0282	1,468	20/7/2018
100,217	C0410442000	JANUARY, 2018	0282	1,645	20/7/2018

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100,218	E0600208000	JANUARY, 2018	0282	1,850	20/7/2018
100,219	E0630134000	JANUARY, 2018	0282	1,323	20/7/2018
100,220	E0610293000	JANUARY, 2018	0282	2,335	18/7/2018
100,221	E0772396000	JANUARY, 2018	0282	930	18/7/2018
100,222	W1561198000	JANUARY, 2018	0282	2,324	18/7/2018
100,223	E0610308000	JANUARY, 2018	0282	1,585	18/7/2018
100,224	G0491101000	JANUARY, 2018	0282	1,274	18/7/2018
100,225	G0491102000	JANUARY, 2018	0282	1,403	18/7/2018
100,226	E0760409000	JANUARY, 2018	0282	1,563	18/7/2018
100,227	C0310870000	JANUARY, 2018	0282	4,287	18/7/2018
100,228	E0612323000	JANUARY, 2018	0282	1,649	18/7/2018
100,229	W1561151000	JANUARY, 2018	0282	6,338	18/7/2018
100,230	E0610158000	JANUARY, 2018	0282	6,568	18/7/2018
100,231	E0611927000	JANUARY, 2018	0282	1,004	18/7/2018
100,232	G0492333000	JANUARY, 2018	0282	1,427	18/7/2018
100,233	N0400603000	JANUARY, 2018	0282	1,762	18/7/2018
100,234	E0610379000	JANUARY, 2018	0282	1,484	21/7/2018
100,235	E0602861000	JANUARY, 2018	0282	945	21/7/2018
100,236	E0602860000	JANUARY, 2018	0282	1,292	21/7/2018
100,237	E0590348000	JANUARY, 2018	0282	1,910	23/7/2018
100,238	G0493705000	JANUARY, 2018	0282	1,913	23/7/2018
100,239	E0591160000	JANUARY, 2018	0282	13,400	23/7/2018
100,240	E0580802000	JANUARY, 2018	0282	1,160	23/7/2018
100,241	G0492186000	JANUARY, 2018	0282	555	23/7/2018
100,242	E0600617000	JANUARY, 2018	0282	1,887	23/7/2018
100,243	E0770642000	JANUARY, 2018	0282	920	23/7/2018
100,244	E0600030000	JANUARY, 2018	0282	930	23/7/2018
100,245	E0771327000	JANUARY, 2018	0282	656	23/7/2018
100,246	G0600885000	JANUARY, 2018	0282	458	23/7/2018
100,247	E0770051000	JANUARY, 2018	0282	1,358	23/7/2018
100,248	E0590719000	JANUARY, 2018	0282	990	23/7/2018
100,249	E0590720000	JANUARY, 2018	0282	990	23/7/2018
100,250	E0750095000	JANUARY, 2018	0282	1,394	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,251	E0580536000	JANUARY, 2018	0282	1,847	23/7/2018
100,252	E0630450000	JANUARY, 2018	0282	819	23/7/2018
100,253	E0590242000	JANUARY, 2018	0282	1,413	23/7/2018
100,254	A0280296000	JANUARY, 2018	0282	2,307	23/7/2018
100,255	E0602548000	JANUARY, 2018	0282	1,210	23/7/2018
100,256	E0590026000	JANUARY, 2018	0282	1,513	23/7/2018
100,257	E0580127000	JANUARY, 2018	0282	2,319	23/7/2018
100,258	E0610079000	JANUARY, 2018	0282	2,917	23/7/2018
100,259	E0590271000	JANUARY, 2018	0282	608	23/7/2018
100,260	A0042001000	January, 2018	0305	57,541	28/8/2018
100,261	G0530009000	July, 2017	0305	958	13/7/2018
100,262	A0281440000	January, 2018	0305	928	19/7/2018
100,263	G0191222000	January, 2018	0305	920	19/7/2018
100,264	E0802837000	January, 2018	0305	871	19/7/2018
100,265	N0310746000	January, 2018	0305	1,262	19/7/2018
100,266	N0250785000	January, 2018	0305	5,983	19/7/2018
100,267	A0281795000	January, 2018	0305	889	19/7/2018
100,268	N0601550000	January, 2018	0305	936	19/7/2018
100,269	C0330001063	January, 2018	0305	583	19/7/2018
100,270	N0156687000	January, 2018	0305	623	19/7/2018
100,271	N0260954000	January, 2018	0305	848	19/7/2018
100,272	E0610451000	January, 2018	0305	3,630	19/7/2018
100,273	G1611233000	January, 2018	0305	857	19/7/2018
100,274	N0413183000	January, 2018	0305	1,211	19/7/2018
100,275	N0630693000	January, 2018	0305	458	19/7/2018
100,276	N0320841000	January, 2018	0305	916	19/7/2018
100,277	C0340069000	January, 2018	0305	368	19/7/2018
100,278	C0330132000	January, 2018	0305	2,998	19/7/2018
100,279	N0280336000	January, 2018	0305	900	19/7/2018
100,280	G0490053000	January, 2018	0305	1,313	19/7/2018
100,281	N0280705000	January, 2018	0305	458	19/7/2018
100,282	N0251238000	January, 2018	0305	407	19/7/2018
100,283	N0251225000	January, 2018	0305	407	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,284	N0130667000	January, 2018	0305	2,163	19/7/2018
100,285	C0030240000	January, 2018	0305	1,644	19/7/2018
100,286	C0402479000	January, 2018	0305	624	19/7/2018
100,287	N0251229000	January, 2018	0305	403	19/7/2018
100,288	E0801078000	January, 2018	0305	1,193	19/7/2018
100,289	C0370525000	January, 2018	0305	1,084	19/7/2018
100,290	N0271755000	January, 2018	0305	420	19/7/2018
100,291	C0034691000	January, 2018	0305	2,667	19/7/2018
100,292	G0170017000	January, 2018	0305	2,615	19/7/2018
100,293	G0200348000	January, 2018	0305	2,633	19/7/2018
100,294	C0382599000	January, 2018	0305	1,321	19/7/2018
100,295	C0340107000	January, 2018	0305	533	19/7/2018
100,296	N0110798000	January, 2018	0305	2,148	19/7/2018
100,297	C0341021000	January, 2018	0305	1,411	19/7/2018
100,298	C0342547000	January, 2018	0305	864	19/7/2018
100,299	N0250802000	January, 2018	0305	4,227	19/7/2018
100,300	C0350369000	January, 2018	0305	1,073	19/7/2018
100,301	N0211219000	January, 2018	0305	1,508	19/7/2018
100,302	N0250797000	January, 2018	0305	5,616	19/7/2018
100,303	E0312800000	January, 2018	0305	1,051	19/7/2018
100,304	N0110532000	January, 2018	0305	430	19/7/2018
100,305	N0210851000	January, 2018	0305	442	19/7/2018
100,306	E0352813000	January, 2018	0305	1,430	19/7/2018
100,307	E0751469000	January, 2018	0305	1,438	19/7/2018
100,308	N0151897000	January, 2018	0305	1,042	19/7/2018
100,309	E0840302000	January, 2018	0305	1,941	19/7/2018
100,310	N0310263000	January, 2018	0305	874	19/7/2018
100,311	N0122269000	January, 2018	0305	541	19/7/2018
100,312	N0262633000	January, 2018	0305	1,292	19/7/2018
100,313	N0263389000	January, 2018	0305	1,021	19/7/2018
100,314	A0300233000	January, 2018	0305	2,441	19/7/2018
100,315	C0351130000	January, 2018	0305	2,229	19/7/2018
100,316	N0270755000	January, 2018	0305	932	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,317	C0340433000	January, 2018	0305	621	19/7/2018
100,318	C0310772000	January, 2018	0305	5,803	19/7/2018
100,319	G0201003000	January, 2018	0305	937	19/7/2018
100,320	G0191413000	January, 2018	0305	1,707	19/7/2018
100,321	N0271666000	January, 2018	0305	1,272	19/7/2018
100,322	E0730487000	January, 2018	0305	1,192	19/7/2018
100,323	G0100200000	January, 2018	0305	3,341	19/7/2018
100,324	G0130014000	January, 2018	0305	4,743	19/7/2018
100,325	C0360911000	January, 2018	0305	3,590	19/7/2018
100,326	N0280052000	January, 2018	0305	1,138	19/7/2018
100,327	G0200854000	January, 2018	0305	1,839	19/7/2018
100,328	N0331800000	January, 2018	0305	594	19/7/2018
100,329	C0310128000	January, 2018	0305	1,880	19/7/2018
100,330	C0342676000	January, 2018	0305	966	19/7/2018
100,331	E0730586000	January, 2018	0305	848	19/7/2018
100,332	C0370019000	January, 2018	0305	2,648	19/7/2018
100,333	E0802797000	January, 2018	0305	1,276	19/7/2018
100,334	E0760732000	January, 2018	0305	2,337	19/7/2018
100,335	N0210793000	January, 2018	0305	464	19/7/2018
100,336	N0210206000	January, 2018	0305	458	19/7/2018
100,337	N0270718000	January, 2018	0305	1,561	19/7/2018
100,338	M0020720000	January, 2018	0305	514	19/7/2018
100,339	E1186370000	January, 2018	0305	1,176	19/7/2018
100,340	C0342517000	January, 2018	0305	994	19/7/2018
100,341	A0280789000	January, 2018	0305	718	19/7/2018
100,342	N0211054000	January, 2018	0305	679	19/7/2018
100,343	G0200731000	January, 2018	0305	1,318	19/7/2018
100,344	N0261233000	January, 2018	0305	565	19/7/2018
100,345	G0500150000	January, 2018	0305	1,254	19/7/2018
100,346	N0111943000	January, 2018	0305	486	19/7/2018
100,347	E1186205000	January, 2018	0305	1,278	19/7/2018
100,348	C0342619000	January, 2018	0305	574	19/7/2018
100,349	C0382164000	January, 2018	0305	1,235	19/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,350	G0193727000	January, 2018	0305	595	20/7/2018
100,351	C0342495000	January, 2018	0305	476	20/7/2018
100,352	N0321109000	January, 2018	0305	1,247	20/7/2018
100,353	C0340977000	January, 2018	0305	888	20/7/2018
100,354	E0740169000	January, 2018	0305	1,541	20/7/2018
100,355	C0341297000	January, 2018	0305	590	20/7/2018
100,356	C0350073000	January, 2018	0305	1,166	20/7/2018
100,357	C0370702000	January, 2018	0305	1,271	20/7/2018
100,358	G0215057000	January, 2018	0305	1,281	20/7/2018
100,359	N0310238000	January, 2018	0305	1,928	20/7/2018
100,360	N0051017000	January, 2018	0305	1,174	20/7/2018
100,361	N0210546000	January, 2018	0305	333	20/7/2018
100,362	A0240169000	January, 2018	0305	889	20/7/2018
100,363	N0330676000	January, 2018	0305	625	20/7/2018
100,364	N0452782000	January, 2018	0305	1,079	20/7/2018
100,365	N0260080000	January, 2018	0305	1,879	20/7/2018
100,366	N0330776000	January, 2018	0305	1,847	20/7/2018
100,367	N0331062000	January, 2018	0305	2,964	20/7/2018
100,368	C0390380000	January, 2018	0305	1,400	20/7/2018
100,369	C0340491058	January, 2018	0305	1,669	20/7/2018
100,370	C0390347000	January, 2018	0305	1,965	20/7/2018
100,371	E0760486000	January, 2018	0305	1,413	20/7/2018
100,372	N0110925000	January, 2018	0305	1,221	20/7/2018
100,373	G1530169000	January, 2018	0305	1,715	20/7/2018
100,374	E0593592000	January, 2018	0305	787	20/7/2018
100,375	C0321147000	January, 2018	0305	986	20/7/2018
100,376	N0310072000	January, 2018	0305	2,633	20/7/2018
100,377	C0342805000	January, 2018	0305	479	20/7/2018
100,378	N0110740000	January, 2018	0305	1,595	20/7/2018
100,379	C0300809000	January, 2018	0305	3,224	20/7/2018
100,380	E0710881000	January, 2018	0305	323	20/7/2018
100,381	N0150897000	January, 2018	0305	1,239	20/7/2018
100,382	E0593597000	January, 2018	0305	1,100	20/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,383	N0151674000	January, 2018	0305	2,292	20/7/2018
100,384	N0272181000	January, 2018	0305	1,254	20/7/2018
100,385	C0281695000	January, 2018	0305	692	20/7/2018
100,386	C0351270000	January, 2018	0305	5,829	20/7/2018
100,387	W1562849000	January, 2018	0305	928	19/7/2018
100,388	C0341441000	January, 2018	0305	601	19/7/2018
100,389	A0301187000	January, 2018	0305	1,078	19/7/2018
100,390	N0260853000	January, 2018	0305	1,983	19/7/2018
100,391	G0161077000	January, 2018	0305	1,457	19/7/2018
100,392	A0281655000	January, 2018	0305	1,120	23/7/2018
100,393	B0076590000	January, 2018	0305	1,192	23/7/2018
100,394	B0073294000	January, 2018	0305	528	23/7/2018
100,395	N0110163000	January, 2018	0305	1,130	23/7/2018
100,396	G0490759000	January, 2018	0305	1,580	23/7/2018
100,397	N0110821000	January, 2018	0305	1,284	19/7/2018
100,398	A0240345000	January, 2018	0305	865	20/7/2018
100,399	C0371518000	January, 2018	0305	1,225	20/7/2018
100,400	C0370472000	January, 2018	0305	2,017	20/7/2018
100,401	N0130143000	January, 2018	0305	1,152	20/7/2018
100,402	N0331729000	January, 2018	0305	939	20/7/2018
100,403	C0341597000	January, 2018	0305	1,804	20/7/2018
100,404	N0620208000	January, 2018	0305	621	20/7/2018
100,405	N0280049000	January, 2018	0305	932	20/7/2018
100,406	A0176400000	January, 2018	0305	1,138	23/7/2018
100,407	A0280796000	January, 2018	0305	1,019	23/7/2018
100,408	A0263074000	January, 2018	0305	656	23/7/2018
100,409	A0261167000	January, 2018	0305	1,052	23/7/2018
100,410	E0830270000	January, 2018	0305	379	23/7/2018
100,411	E0801094000	January, 2018	0305	634	23/7/2018
100,412	E0771373000	January, 2018	0305	1,321	23/7/2018
100,413	E0580063000	January, 2018	0305	1,767	23/7/2018
100,414	E0312792000	January, 2018	0305	1,253	23/7/2018
100,415	G0492562000	January, 2018	0305	1,977	23/7/2018

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100,416	E0710863000	January, 2018	0305	1,553	23/7/2018
100,417	G0530205000	January, 2018	0305	1,251	23/7/2018
100,418	B0077711000	January, 2018	0305	369	23/7/2018
100,419	E0660382000	January, 2018	0305	3,653	23/7/2018
100,420	E0580235000	January, 2018	0305	895	23/7/2018
100,421	E0751650000	January, 2018	0305	833	23/7/2018
100,422	E0751645000	January, 2018	0305	833	23/7/2018
100,423	B0071369000	January, 2018	0305	539	23/7/2018
100,424	A0281919000	January, 2018	0305	706	23/7/2018
100,425	A0300244000	January, 2018	0305	6,111	23/7/2018
100,426	E0730200000	January, 2018	0305	938	23/7/2018
100,427	E0590200000	January, 2018	0305	1,519	23/7/2018
100,428	W9000046003	January, 2018	0305	4,508	23/7/2018
100,429	G0491162000	January, 2018	0305	1,093	23/7/2018
100,430	E0743320000	January, 2018	0305	1,222	23/7/2018
100,431	E0341350000	January, 2018	0305	1,094	23/7/2018
100,432	E0313230000	January, 2018	0305	949	23/7/2018
100,433	P0390078000	January, 2018	0305	1,207	23/7/2018
100,434	E0820183000	January, 2018	0305	1,410	23/7/2018
100,435	E0840066000	January, 2018	0305	1,318	23/7/2018
100,436	E0770051004	January, 2018	0305	692	23/7/2018
100,437	C0391666000	January, 2018	0305	528	23/7/2018
100,438	E0710759000	January, 2018	0305	2,380	23/7/2018
100,439	G0530013000	January, 2018	0305	2,335	23/7/2018
100,440	H0131581000	January, 2018	0305	957	23/7/2018
100,441	H0131575000	January, 2018	0305	1,449	23/7/2018
100,442	C0280325000	January, 2018	0305	668	23/7/2018
100,443	E0830521000	January, 2018	0305	458	23/7/2018
100,444	A0280164000	January, 2018	0305	2,205	20/7/2018
100,445	E0350262000	January, 2018	0305	2,317	20/7/2018
100,446	N0280006000	January, 2018	0305	1,839	20/7/2018
100,447	C0030105002	January, 2018	0305	3,774	20/7/2018
100,448	N0280055000	January, 2018	0305	1,902	20/7/2018

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100,449	N0110091000	January, 2018	0305	1,182	20/7/2018
100,450	C0350013000	January, 2018	0305	1,585	20/7/2018
100,451	N0280081000	January, 2018	0305	1,179	20/7/2018
100,452	N0331527000	January, 2018	0305	634	20/7/2018
100,453	C0380114000	January, 2018	0305	311	20/7/2018
100,454	E0731576000	January, 2018	0305	897	23/7/2018
100,455	E0581505000	January, 2018	0305	591	23/7/2018
100,456	E0390582000	January, 2018	0305	656	23/7/2018
100,457	W9000007008	January, 2018	0305	12,269	23/7/2018
100,458	C0390722000	January, 2018	0305	2,492	23/7/2018
100,459	A0281925000	January, 2018	0305	822	23/7/2018
100,460	E0732200000	January, 2018	0305	1,254	23/7/2018
100,461	B0079002000	January, 2018	0305	456	23/7/2018
100,462	E0580058000	January, 2018	0305	1,346	23/7/2018
100,463	E0590170000	January, 2018	0305	828	23/7/2018
100,464	E0340069000	January, 2018	0305	2,510	23/7/2018
100,465	E0340105000	January, 2018	0305	2,510	23/7/2018
100,466	B0112505000	January, 2018	0305	1,498	24/7/2018
100,467	E0751833000	January, 2018	0305	545	24/7/2018
100,468	B0231085000	January, 2018	0305	530	24/7/2018
100,469	B0231090000	January, 2018	0305	417	24/7/2018
100,470	E0772197000	January, 2018	0305	2,127	24/7/2018
100,471	A0031591000	January, 2018	0305	503	24/7/2018
100,472	B0110191084	January, 2018	0305	322	24/7/2018
100,473	A0291091000	January, 2018	0305	1,232	24/7/2018
100,474	E0742845000	January, 2018	0305	8,319	24/7/2018
100,475	E0352791000	January, 2018	0305	1,582	24/7/2018
100,476	E0312165000	January, 2018	0305	1,586	24/7/2018
100,477	B0231058000	January, 2018	0305	982	24/7/2018
100,478	B0078642000	January, 2018	0305	306	24/7/2018
100,479	C0033412000	January, 2018	0305	1,334	24/7/2018
100,480	N0130841000	January, 2018	0305	428	24/7/2018
100,481	B1720086000	January, 2018	0305	834	24/7/2018

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100,482	C0390169000	January, 2018	0305	1,834	24/7/2018
100,483	W1561883000	January, 2018	0305	1,626	24/7/2018
100,484	C0391005000	January, 2018	0305	1,685	24/7/2018
100,485	G0650090000	January, 2018	0305	1,235	24/7/2018
100,486	G0650834000	January, 2018	0305	1,151	24/7/2018
100,487	B0071400000	January, 2018	0305	426	24/7/2018
100,488	A0262820000	January, 2018	0305	3,086	24/7/2018
100,489	A0282085000	January, 2018	0305	1,302	24/7/2018
100,490	C0351139000	October, 2017	0305	1,547	11/7/2018
100,491	N0270143000	October, 2017	0305	597	12/7/2018
100,492	A0281432000	July, 2017	0305	1,234	18/7/2018
100,493	G0161622000	January, 2018	0305	1,820	18/7/2018
100,494	E0750713000	January, 2018	0305	894	18/7/2018
100,495	A0281404000	January, 2018	0305	928	19/7/2018
100,496	A0281439000	January, 2018	0305	928	19/7/2018
100,497	A0281450000	January, 2018	0305	928	19/7/2018
100,498	C0342800000	January, 2018	0305	681	19/7/2018
100,499	E0710967000	January, 2018	0305	1,483	19/7/2018
100,500	A0281464000	January, 2018	0305	1,585	19/7/2018
100,501	A0281454000	January, 2018	0305	1,366	19/7/2018
100,502	C0390217000	January, 2018	0305	1,807	19/7/2018
100,503	N0330582000	January, 2018	0305	641	19/7/2018
100,504	N0110140000	January, 2018	0305	1,336	19/7/2018
100,505	G0160933000	January, 2018	0305	2,197	19/7/2018
100,506	E0720171000	January, 2018	0305	681	19/7/2018
100,507	G0390875000	January, 2018	0305	316	19/7/2018
100,508	N0190587000	January, 2018	0305	514	19/7/2018
100,509	N0190591000	January, 2018	0305	460	19/7/2018
100,510	N0411762000	October, 2017	0305	545	6/7/2018
100,511	N0265421000	October, 2017	0305	230	16/7/2018
100,512	E0731383000	January, 2018	0305	699	18/7/2018
100,513	G1530158000	January, 2018	0305	1,286	19/7/2018
100,514	A0281463000	January, 2018	0305	928	19/7/2018

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100,515	C0402421000	January, 2018	0305	614	19/7/2018
100,516	C0281814000	January, 2018	0305	754	20/7/2018
100,517	N0620791000	January, 2018	0305	1,077	20/7/2018
100,518	E0084161000	January, 2018	0305	1,818	20/7/2018
100,519	C0301049000	January, 2018	0305	2,340	20/7/2018
100,520	C0330066000	January, 2018	0305	2,258	20/7/2018
100,521	B0071368000	January, 2018	0305	600	20/7/2018
100,522	B0071258000	January, 2018	0305	1,321	23/7/2018
100,523	E0590225000	January, 2018	0305	1,260	23/7/2018
100,524	G0496596000	January, 2018	0305	1,563	23/7/2018
100,525	A0280252000	January, 2018	0305	3,396	24/7/2018
100,526	B0079683000	January, 2018	0305	313	24/7/2018
100,527	B0119825000	January, 2018	0305	1,669	24/7/2018
100,528	B0078644000	January, 2018	0305	311	24/7/2018
100,529	A0264254000	January, 2018	0305	3,309	24/7/2018
100,530	G0650004000	January, 2018	0305	460	24/7/2018
100,531	A0280188000	January, 2018	0305	2,039	24/7/2018
100,532	B0110191017	January, 2018	0305	427	24/7/2018
100,533	N0110839000	January, 2018	0305	2,602	24/7/2018
100,534	A0260010000	January, 2018	0305	3,167	24/7/2018
100,535	E0341252000	January, 2018	0305	1,085	24/7/2018
100,536	E0600092000	January, 2018	0305	1,634	24/7/2018
100,537	B0118403000	January, 2018	0305	366	24/7/2018
100,538	B0073181000	January, 2018	0305	1,211	24/7/2018
100,539	E0771586000	January, 2018	0305	951	24/7/2018
100,540	E0840136000	January, 2018	0305	1,374	24/7/2018
100,541	G1641096000	January, 2018	0305	1,105	24/7/2018
100,542	B1720095000	January, 2018	0305	1,178	24/7/2018
100,543	G0635657000	January, 2018	0305	1,977	24/7/2018
100,544	E0342711000	January, 2018	0305	1,174	24/7/2018
100,545	B0110191007	January, 2018	0305	329	24/7/2018
100,546	N0250448000	January, 2018	0305	1,164	24/7/2018
100,547	E0770065000	January, 2018	0305	2,841	24/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,548	B0073358000	January, 2018	0305	1,136	24/7/2018
100,549	A0260554000	January, 2018	0305	2,096	24/7/2018
100,550	G0636866000	January, 2018	0305	403	24/7/2018
100,551	B0234472000	January, 2018	0305	1,068	24/7/2018
100,552	B0112658000	January, 2018	0305	479	24/7/2018
100,553	E0751198000	January, 2018	0305	1,219	24/7/2018
100,554	C0290003000	January, 2018	0305	2,607	24/7/2018
100,555	E0342289000	January, 2018	0305	1,254	24/7/2018
100,556	E0342279000	January, 2018	0305	1,254	24/7/2018
100,557	E0610348000	January, 2018	0305	3,667	24/7/2018
100,558	A0250358000	January, 2018	0305	1,115	24/7/2018
100,559	W9002904000	January, 2018	0305	7,508	24/7/2018
100,560	E0352386000	January, 2018	0305	954	24/7/2018
100,561	E0710018000	January, 2018	0305	1,556	24/7/2018
100,562	G0230177000	January, 2018	0305	2,002	20/7/2018
100,563	U9000693001	January, 2018	0305	13,127	20/7/2018
100,564	E1182852000	January, 2018	0305	1,593	20/7/2018
100,565	C0410106000	January, 2018	0305	4,129	20/7/2018
100,566	N0310444000	January, 2018	0305	1,629	20/7/2018
100,567	N0400462000	January, 2018	0305	407	20/7/2018
100,568	N0130615000	January, 2018	0305	2,037	21/7/2018
100,569	E0342075000	January, 2018	0305	1,725	23/7/2018
100,570	E0830146000	January, 2018	0305	821	23/7/2018
100,571	E0830374000	January, 2018	0305	431	23/7/2018
100,572	G0650482000	January, 2018	0305	1,758	23/7/2018
100,573	E0770136000	January, 2018	0305	2,039	23/7/2018
100,574	E0751041000	January, 2018	0305	350	23/7/2018
100,575	W1562328000	January, 2018	0305	639	23/7/2018
100,576	E0390383000	January, 2018	0305	656	23/7/2018
100,577	B1724110000	January, 2018	0305	544	23/7/2018
100,578	E0802009000	January, 2018	0305	1,135	23/7/2018
100,579	E0830267000	January, 2018	0305	389	23/7/2018
100,580	W0190206000	January, 2018	0305	499	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,581	W0133222000	January, 2018	0305	1,415	23/7/2018
100,582	W0191360000	January, 2018	0305	1,522	23/7/2018
100,583	E0840277000	January, 2018	0305	1,413	23/7/2018
100,584	G1610075000	January, 2018	0305	562	23/7/2018
100,585	G1616338000	January, 2018	0305	241	23/7/2018
100,586	W1562919000	January, 2018	0305	837	23/7/2018
100,587	B0072151000	January, 2018	0305	395	24/7/2018
100,588	A0280650000	January, 2018	0305	1,488	24/7/2018
100,589	C0390071000	January, 2018	0305	4,079	24/7/2018
100,590	B0118415000	January, 2018	0305	403	24/7/2018
100,591	U9000409001	January, 2018	0305	9,008	24/7/2018
100,592	E0750221000	January, 2018	0305	2,257	24/7/2018
100,593	B0231075000	January, 2018	0305	715	24/7/2018
100,594	B0071630000	January, 2018	0305	621	24/7/2018
100,595	G0491691000	January, 2018	0305	1,262	24/7/2018
100,596	B0110191059	January, 2018	0305	358	24/7/2018
100,597	B0078686000	January, 2018	0305	561	24/7/2018
100,598	C0310515000	January, 2018	0305	1,373	24/7/2018
100,599	A0263029000	January, 2018	0305	664	24/7/2018
100,600	G0610324000	January, 2018	0305	752	24/7/2018
100,601	E0310184000	January, 2018	0305	3,057	24/7/2018
100,602	E0631008000	January, 2018	0305	6,008	24/7/2018
100,603	E0821578000	January, 2018	0305	458	24/7/2018
100,604	B0077988000	January, 2018	0305	1,068	24/7/2018
100,605	B0077989000	January, 2018	0305	1,149	24/7/2018
100,606	E0751908000	January, 2018	0305	285	24/7/2018
100,607	E0776883001	January, 2018	0305	1,220	24/7/2018
100,608	E0342100000	January, 2018	0305	1,676	24/7/2018
100,609	C0341599000	January, 2018	0305	1,888	20/7/2018
100,610	E1182853000	January, 2018	0305	1,593	20/7/2018
100,611	E0730404000	January, 2018	0305	838	20/7/2018
100,612	A0280734000	January, 2018	0305	1,168	23/7/2018
100,613	E0630187000	January, 2018	0305	1,283	23/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,614	B0073997000	January, 2018	0305	592	23/7/2018
100,615	E0801095000	January, 2018	0305	1,666	23/7/2018
100,616	A0030803000	January, 2018	0305	1,758	24/7/2018
100,617	B0078737000	January, 2018	0305	361	24/7/2018
100,618	E0590234000	January, 2018	0305	1,367	24/7/2018
100,619	B0071134008	January, 2018	0305	1,045	24/7/2018
100,620	E0610327000	January, 2018	0305	2,523	24/7/2018
100,621	B0117743000	January, 2018	0305	1,254	24/7/2018
100,622	N0250845000	January, 2018	0305	553	24/7/2018
100,623	E0611748000	January, 2018	0305	1,719	24/7/2018
100,624	E0810064000	January, 2018	0305	2,818	24/7/2018
100,625	B0234770000	January, 2018	0305	919	26/7/2018
100,626	B0118629000	January, 2018	0305	700	26/7/2018
100,627	E0681127000	January, 2018	0305	559	26/7/2018
100,628	A0213548000	January, 2018	0305	274	26/7/2018
100,629	A0213550000	January, 2018	0305	399	26/7/2018
100,630	A0218145000	January, 2018	0305	521	26/7/2018
100,631	E0341272000	January, 2018	0305	1,544	26/7/2018
100,632	B0117951000	January, 2018	0305	309	26/7/2018
100,633	E0650616000	January, 2018	0305	1,104	26/7/2018
100,634	E0651135000	January, 2018	0305	1,200	26/7/2018
100,635	E0590003002	January, 2018	0305	656	26/7/2018
100,636	B0118075000	January, 2018	0305	655	26/7/2018
100,637	B0119564000	January, 2018	0305	1,118	26/7/2018
100,638	B0233993000	January, 2018	0305	458	26/7/2018
100,639	E0690629000	January, 2018	0305	367	26/7/2018
100,640	B0118036000	January, 2018	0305	820	26/7/2018
100,641	B0074466000	January, 2018	0305	227	26/7/2018
100,642	A0214203000	January, 2018	0305	862	26/7/2018
100,643	B0071035050	January, 2018	0305	719	26/7/2018
100,644	B0113093000	January, 2018	0305	709	26/7/2018
100,645	E0580407000	January, 2018	0305	1,116	26/7/2018
100,646	B0117665000	January, 2018	0305	542	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,647	B0079559000	January, 2018	0305	541	26/7/2018
100,648	E0751929000	January, 2018	0305	552	26/7/2018
100,649	E1620717000	January, 2018	0305	1,321	26/7/2018
100,650	B0112565000	January, 2018	0305	339	26/7/2018
100,651	B0233297000	January, 2018	0305	699	26/7/2018
100,652	E0630551000	January, 2018	0305	2,143	26/7/2018
100,653	A0280726000	January, 2018	0305	953	26/7/2018
100,654	E0580039000	January, 2018	0305	1,316	26/7/2018
100,655	B0232087000	January, 2018	0305	1,163	26/7/2018
100,656	B0232451000	January, 2018	0305	1,287	26/7/2018
100,657	B0078650000	January, 2018	0305	335	26/7/2018
100,658	G0496594000	January, 2018	0305	2,633	26/7/2018
100,659	B0232960000	January, 2018	0305	1,336	26/7/2018
100,660	U9001330000	January, 2018	0305	15,008	26/7/2018
100,661	A0262104000	January, 2018	0305	3,979	26/7/2018
100,662	E0681440000	January, 2018	0305	430	26/7/2018
100,663	E0751960000	January, 2018	0305	206	24/7/2018
100,664	A0291101000	January, 2018	0305	663	24/7/2018
100,665	B0235528000	January, 2018	0305	1,281	24/7/2018
100,666	E0732203000	January, 2018	0305	528	24/7/2018
100,667	B0233123000	January, 2018	0305	641	26/7/2018
100,668	B0118420000	January, 2018	0305	621	26/7/2018
100,669	E0650609000	January, 2018	0305	1,668	26/7/2018
100,670	B0078972000	January, 2018	0305	373	26/7/2018
100,671	G1632570000	January, 2018	0305	458	26/7/2018
100,672	B0112667000	January, 2018	0305	374	26/7/2018
100,673	E0740129000	January, 2018	0305	1,393	26/7/2018
100,674	C0390744000	January, 2018	0305	4,233	26/7/2018
100,675	B1720080000	January, 2018	0305	852	26/7/2018
100,676	E0821669000	January, 2018	0305	1,589	26/7/2018
100,677	E0720199000	January, 2018	0305	793	26/7/2018
100,678	E0691767000	January, 2018	0305	928	26/7/2018
100,679	B0117221000	January, 2018	0305	476	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,680	G1632647000	January, 2018	0305	1,296	26/7/2018
100,681	G0654668000	January, 2018	0305	2,579	26/7/2018
100,682	G0650103000	January, 2018	0305	1,321	26/7/2018
100,683	W9001154005	January, 2018	0305	1,508	26/7/2018
100,684	B0119579000	January, 2018	0305	1,563	26/7/2018
100,685	E0390636000	January, 2018	0305	692	26/7/2018
100,686	E0780096000	January, 2018	0305	590	26/7/2018
100,687	E0801215000	January, 2018	0305	994	26/7/2018
100,688	B0112510000	January, 2018	0305	2,257	26/7/2018
100,689	A0233364000	January, 2018	0305	1,358	26/7/2018
100,690	E0732368000	January, 2018	0305	1,212	26/7/2018
100,691	E1186491000	January, 2018	0305	1,725	26/7/2018
100,692	G0492574000	January, 2018	0305	1,793	26/7/2018
100,693	E0830842000	January, 2018	0305	1,015	26/7/2018
100,694	E0800876000	January, 2018	0305	823	26/7/2018
100,695	W1580241000	January, 2018	0305	1,758	26/7/2018
100,696	B0118041000	January, 2018	0305	792	27/7/2018
100,697	E0830839000	January, 2018	0305	1,300	27/7/2018
100,698	A0261151000	January, 2018	0305	1,239	27/7/2018
100,699	W9000150000	January, 2018	0305	1,508	27/7/2018
100,700	N0350213000	January, 2018	0305	389	27/7/2018
100,701	B0112465000	January, 2018	0305	501	27/7/2018
100,702	B0112466000	January, 2018	0305	351	27/7/2018
100,703	A0230667000	January, 2018	0305	608	27/7/2018
100,704	A0262796000	January, 2018	0305	3,372	27/7/2018
100,705	B0073282000	January, 2018	0305	611	27/7/2018
100,706	B0234762000	January, 2018	0305	1,305	27/7/2018
100,707	A0262996000	January, 2018	0305	995	27/7/2018
100,708	W9000252002	January, 2018	0305	15,008	27/7/2018
100,709	E0822175000	January, 2018	0305	1,888	24/7/2018
100,710	E0821605000	January, 2018	0305	458	24/7/2018
100,711	W1561885000	January, 2018	0305	1,403	26/7/2018
100,712	E0610111000	January, 2018	0305	1,758	26/7/2018

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100,713	B0071221000	January, 2018	0305	739	26/7/2018
100,714	E0720471000	January, 2018	0305	1,121	26/7/2018
100,715	B0111929000	January, 2018	0305	705	26/7/2018
100,716	B0111122000	January, 2018	0305	973	26/7/2018
100,717	E0830832000	January, 2018	0305	973	26/7/2018
100,718	B0234810000	January, 2018	0305	724	27/7/2018
100,719	E0830066000	January, 2018	0305	4,063	27/7/2018
100,720	A0250599000	January, 2018	0305	1,947	27/7/2018
100,721	A0032146000	January, 2018	0305	1,888	27/7/2018
100,722	W9000082002	January, 2018	0305	8,301	27/7/2018
100,723	W0133163000	January, 2018	0305	908	27/7/2018
100,724	C0341690000	January, 2018	0305	611	27/7/2018
100,725	E0760207000	January, 2018	0305	1,015	28/7/2018
100,726	W9000015004	January, 2018	0305	7,508	28/7/2018
100,727	U9000196001	January, 2018	0305	9,008	28/7/2018
100,728	A0280112000	January, 2018	0305	5,560	30/7/2018
100,729	A0262572000	January, 2018	0305	656	30/7/2018
100,730	A0051441000	January, 2018	0305	1,400	30/7/2018
100,731	A0261254000	January, 2018	0305	1,735	30/7/2018
100,732	W9000119003	January, 2018	0305	13,127	30/7/2018
100,733	E0820796000	January, 2018	0305	1,253	30/7/2018
100,734	A0260110000	January, 2018	0305	2,488	30/7/2018
100,735	A0052057000	January, 2018	0305	1,920	30/7/2018
100,736	A0055656000	January, 2018	0305	1,070	30/7/2018
100,737	A0260942000	January, 2018	0305	1,202	30/7/2018
100,738	A0261819000	January, 2018	0305	891	30/7/2018
100,739	A0261842000	January, 2018	0305	692	30/7/2018
100,740	A0232709000	January, 2018	0305	1,195	30/7/2018
100,741	A0054151000	January, 2018	0305	1,372	30/7/2018
100,742	A0060512000	January, 2018	0305	1,586	30/7/2018
100,743	U9001172000	January, 2018	0305	2,891	30/7/2018
100,744	A0052484000	January, 2018	0305	1,474	30/7/2018
100,745	U9001172001	January, 2018	0305	3,137	30/7/2018

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100,746	A0052358000	January, 2018	0305	1,210	30/7/2018
100,747	A0050494000	January, 2018	0305	527	30/7/2018
100,748	E0080574000	January, 2018	0305	1,616	30/7/2018
100,749	X9002042001	January, 2018	0305	12,438	30/7/2018
100,750	C0402680000	January, 2018	0305	711	30/7/2018
100,751	A0250089000	January, 2018	0305	2,028	30/7/2018
100,752	A0262419000	January, 2018	0305	667	30/7/2018
100,753	A0051902000	January, 2018	0305	898	30/7/2018
100,754	A0233543000	January, 2018	0305	1,346	30/7/2018
100,755	B0119218000	January, 2018	0305	330	24/7/2018
100,756	B0117067000	January, 2018	0305	523	26/7/2018
100,757	B0111117000	January, 2018	0305	862	26/7/2018
100,758	A0291033000	January, 2018	0305	876	26/7/2018
100,759	B0233124000	January, 2018	0305	915	26/7/2018
100,760	E0742017000	January, 2018	0305	847	26/7/2018
100,761	B0112504000	January, 2018	0305	885	26/7/2018
100,762	G1632545000	January, 2018	0305	716	26/7/2018
100,763	U9000077001	January, 2018	0305	12,008	26/7/2018
100,764	E0580226000	January, 2018	0305	2,118	26/7/2018
100,765	E0830850000	January, 2018	0305	1,211	26/7/2018
100,766	A0261148000	January, 2018	0305	812	27/7/2018
100,767	B0118787000	January, 2018	0305	728	27/7/2018
100,768	E0300069000	January, 2018	0305	3,439	27/7/2018
100,769	B0230812000	January, 2018	0305	587	27/7/2018
100,770	G1641155000	January, 2018	0305	887	27/7/2018
100,771	E0350257000	January, 2018	0305	3,240	27/7/2018
100,772	E0770372000	January, 2018	0305	2,076	27/7/2018
100,773	X9001258001	January, 2018	0305	8,510	27/7/2018
100,774	B0233517000	January, 2018	0305	1,437	27/7/2018
100,775	N0280284000	January, 2018	0305	1,063	27/7/2018
100,776	W0130562000	January, 2018	0305	1,000	28/7/2018
100,777	A0262571000	January, 2018	0305	656	30/7/2018
100,778	A0260155000	January, 2018	0305	2,770	30/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,779	A0050583000	January, 2018	0305	1,081	30/7/2018
100,780	W0190473000	January, 2018	0305	813	30/7/2018
100,781	W9000443000	January, 2018	0305	2,460	30/7/2018
100,782	E0630096000	January, 2018	0305	2,404	30/7/2018
100,783	W9000191008	January, 2018	0305	5,516	30/7/2018
100,784	A0070412000	January, 2018	0305	1,356	30/7/2018
100,785	W0191339000	January, 2018	0305	1,754	30/7/2018
100,786	E0580804000	January, 2018	0305	1,307	30/7/2018
100,787	A0260878000	January, 2018	0305	1,758	30/7/2018
100,788	C0280704000	January, 2018	0305	1,287	30/7/2018
100,789	B0076323000	January, 2018	0305	587	30/7/2018
100,790	A0030747000	January, 2018	0305	1,608	30/7/2018
100,791	A0050146000	January, 2018	0305	1,392	30/7/2018
100,792	A0262607000	January, 2018	0305	690	30/7/2018
100,793	A0051019000	January, 2018	0305	1,084	30/7/2018
100,794	A0053000000	January, 2018	0305	1,159	31/7/2018
100,795	G1641860000	January, 2018	0305	282	31/7/2018
100,796	A0034161000	January, 2018	0305	1,116	31/7/2018
100,797	A0034160000	January, 2018	0305	1,098	31/7/2018
100,798	A0051985000	January, 2018	0305	1,027	31/7/2018
100,799	B0118263000	January, 2018	0305	1,260	2/8/2018
100,800	W0171701000	January, 2018	0305	1,366	2/8/2018
100,801	E0820029000	January, 2018	0305	2,330	26/7/2018
100,802	B0233033000	January, 2018	0305	1,222	26/7/2018
100,803	B0233034000	January, 2018	0305	906	26/7/2018
100,804	B0071389000	January, 2018	0305	405	26/7/2018
100,805	B0233358000	January, 2018	0305	829	26/7/2018
100,806	B0078415000	January, 2018	0305	314	26/7/2018
100,807	B0234775000	January, 2018	0305	1,066	26/7/2018
100,808	E0610281000	January, 2018	0305	3,567	26/7/2018
100,809	E0591321000	January, 2018	0305	488	26/7/2018
100,810	E0660114000	January, 2018	0305	4,840	26/7/2018
100,811	B0116958000	January, 2018	0305	818	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
100,812	E1621296000	January, 2018	0305	1,321	26/7/2018
100,813	G1640623000	January, 2018	0305	1,138	26/7/2018
100,814	G0600960000	January, 2018	0305	1,009	26/7/2018
100,815	A0281091000	January, 2018	0305	1,117	26/7/2018
100,816	E0590938000	January, 2018	0305	786	26/7/2018
100,817	G1640604000	January, 2018	0305	713	27/7/2018
100,818	W9002902000	January, 2018	0305	4,508	27/7/2018
100,819	B0116986000	January, 2018	0305	872	27/7/2018
100,820	E0782778000	January, 2018	0305	1,299	27/7/2018
100,821	A0051263000	January, 2018	0305	884	30/7/2018
100,822	A0053927000	January, 2018	0305	1,209	30/7/2018
100,823	A0055725000	January, 2018	0305	1,327	30/7/2018
100,824	A0283151000	January, 2018	0305	860	30/7/2018
100,825	A0300530000	January, 2018	0305	1,758	30/7/2018
100,826	W9000279002	January, 2018	0305	5,476	30/7/2018
100,827	A0300447000	January, 2018	0305	1,733	31/7/2018
100,828	E0641359000	January, 2018	0305	862	2/8/2018
100,829	B0234898000	January, 2018	0305	1,055	3/8/2018
100,830	A0051339000	January, 2018	0305	1,366	3/8/2018
100,831	E0600270000	January, 2018	0305	2,673	3/8/2018
100,832	B0112806000	January, 2018	0305	818	26/7/2018
100,833	B0112807000	January, 2018	0305	818	26/7/2018
100,834	E0652035000	January, 2018	0305	669	26/7/2018
100,835	E0690443000	January, 2018	0305	1,002	26/7/2018
100,836	G1641183000	January, 2018	0305	1,326	26/7/2018
100,837	G0650132000	January, 2018	0305	1,563	26/7/2018
100,838	B0110191162	January, 2018	0305	419	26/7/2018
100,839	B0111937000	January, 2018	0305	1,659	26/7/2018
100,840	B0112308000	January, 2018	0305	331	26/7/2018
100,841	E0721372000	January, 2018	0305	1,610	26/7/2018
100,842	A0205267000	January, 2018	0305	1,888	26/7/2018
100,843	E0313374000	January, 2018	0305	1,483	26/7/2018
100,844	A0250043000	January, 2018	0305	1,424	26/7/2018

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100,845	B0111244000	January, 2018	0305	1,321	26/7/2018
100,846	G1630029000	January, 2018	0305	458	26/7/2018
100,847	A0260185000	January, 2018	0305	4,150	26/7/2018
100,848	E0830841000	January, 2018	0305	1,015	26/7/2018
100,849	A0301006000	January, 2018	0305	1,215	27/7/2018
100,850	W9000026008	January, 2018	0305	6,920	27/7/2018
100,851	U9000856001	January, 2018	0305	6,008	27/7/2018
100,852	E0691366000	January, 2018	0305	1,366	27/7/2018
100,853	A0300962000	January, 2018	0305	2,016	27/7/2018
100,854	G0650798000	January, 2018	0305	865	27/7/2018
100,855	A0290445000	January, 2018	0305	1,388	27/7/2018
100,856	E0660171000	January, 2018	0305	2,485	27/7/2018
100,857	G0635727000	January, 2018	0305	2,314	27/7/2018
100,858	A0262997000	January, 2018	0305	1,758	27/7/2018
100,859	N0270454000	January, 2018	0305	775	27/7/2018
100,860	E0782892000	January, 2018	0305	1,370	27/7/2018
100,861	W9000111003	January, 2018	0305	4,508	28/7/2018
100,862	E0081149000	January, 2018	0305	1,217	30/7/2018
100,863	A0179858000	January, 2018	0305	1,672	30/7/2018
100,864	B0234839000	January, 2018	0305	817	30/7/2018
100,865	A0262176000	January, 2018	0305	1,095	30/7/2018
100,866	A0052248000	January, 2018	0305	1,037	30/7/2018
100,867	U9000187001	January, 2018	0305	19,753	30/7/2018
100,868	A0263014000	January, 2018	0305	941	30/7/2018
100,869	A0175513000	January, 2018	0305	1,758	30/7/2018
100,870	A0260975000	January, 2018	0305	811	30/7/2018
100,871	A0030662000	January, 2018	0305	1,758	30/7/2018
100,872	X9001246001	January, 2018	0305	19,620	30/7/2018
100,873	E0771972000	January, 2018	0305	940	30/7/2018
100,874	X9001245001	January, 2018	0305	6,008	30/7/2018
100,875	E1063702000	January, 2018	0305	1,084	30/7/2018
100,876	W9000040001	January, 2018	0305	4,508	30/7/2018
100,877	C0280705000	January, 2018	0305	2,723	30/7/2018

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100,878	B0114357000	January, 2018	0305	1,758	26/7/2018
100,879	E0730388000	January, 2018	0305	492	26/7/2018
100,880	G0496821000	January, 2018	0305	2,105	26/7/2018
100,881	B0110837000	January, 2018	0305	1,247	26/7/2018
100,882	E0352251000	January, 2018	0305	1,246	26/7/2018
100,883	P0050171000	January, 2018	0305	2,519	26/7/2018
100,884	E0590660000	January, 2018	0305	1,367	26/7/2018
100,885	B0118789000	January, 2018	0305	561	26/7/2018
100,886	E0770713000	January, 2018	0305	1,281	26/7/2018
100,887	E0600176000	January, 2018	0305	1,076	26/7/2018
100,888	B0230159000	January, 2018	0305	419	26/7/2018
100,889	B0231198000	January, 2018	0305	1,669	26/7/2018
100,890	B0118073000	January, 2018	0305	708	26/7/2018
100,891	N0620300000	January, 2018	0305	407	27/7/2018
100,892	W0190409000	January, 2018	0305	621	27/7/2018
100,893	W9000079000	January, 2018	0305	4,508	28/7/2018
100,894	G0654695000	January, 2018	0305	3,867	28/7/2018
100,895	A0053848000	January, 2018	0305	1,167	28/7/2018
100,896	A0055688000	January, 2018	0305	2,324	30/7/2018
100,897	W9000120002	January, 2018	0305	13,127	30/7/2018
100,898	W9001391000	January, 2018	0305	2,068	30/7/2018
100,899	U9001168000	January, 2018	0305	3,008	30/7/2018
100,900	A0050476000	January, 2018	0305	371	30/7/2018
100,901	A0262627000	January, 2018	0305	6,728	30/7/2018
100,902	A0232154000	January, 2018	0305	1,669	30/7/2018
100,903	U9000400001	January, 2018	0305	6,008	30/7/2018
100,904	A0262880000	January, 2018	0305	2,402	30/7/2018
100,905	B0234880000	January, 2018	0305	1,005	30/7/2018
100,906	A0052193000	January, 2018	0305	1,339	30/7/2018
100,907	A0034168000	January, 2018	0305	1,055	31/7/2018
100,908	E1186228000	January, 2018	0305	1,338	31/7/2018
100,909	E0830460000	January, 2018	0305	239	31/7/2018
100,910	E0680915000	January, 2018	0305	908	31/7/2018

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100,911	A0055717000	January, 2018	0305	1,504	31/7/2018
100,912	A0050084000	January, 2018	0305	4,162	31/7/2018
100,913	A0060520000	January, 2018	0305	1,644	31/7/2018
100,914	E0650771000	January, 2018	0305	839	1/8/2018
100,915	A0281988000	January, 2018	0305	668	1/8/2018
100,916	E0680879000	January, 2018	0305	1,366	1/8/2018
100,917	E0680925000	January, 2018	0305	930	1/8/2018
100,918	B0234890000	January, 2018	0305	915	2/8/2018
100,919	E0641624000	January, 2018	0305	1,468	2/8/2018
100,920	B0119229000	January, 2018	0305	585	3/8/2018
100,921	E0310243000	January, 2018	0305	1,294	26/7/2018
100,922	A0233544000	January, 2018	0305	1,454	26/7/2018
100,923	C0281440000	January, 2018	0305	503	26/7/2018
100,924	E0084053000	January, 2018	0305	1,321	26/7/2018
100,925	B0113178000	January, 2018	0305	2,183	26/7/2018
100,926	E0630912000	January, 2018	0305	1,423	26/7/2018
100,927	B0118633000	January, 2018	0305	1,195	26/7/2018
100,928	B0113111000	January, 2018	0305	693	27/7/2018
100,929	E0340538000	January, 2018	0305	4,556	27/7/2018
100,930	A0261832000	January, 2018	0305	603	27/7/2018
100,931	B0233285000	January, 2018	0305	1,185	27/7/2018
100,932	W9000118002	January, 2018	0305	12,709	30/7/2018
100,933	A0232156000	January, 2018	0305	1,671	30/7/2018
100,934	A0052094000	January, 2018	0305	1,118	30/7/2018
100,935	E1063701000	January, 2018	0305	1,098	30/7/2018
100,936	A0260068000	January, 2018	0305	1,897	30/7/2018
100,937	A0281987000	January, 2018	0305	1,219	31/7/2018
100,938	C0370747000	January, 2018	0305	701	1/8/2018
100,939	A0218034000	January, 2018	0305	596	3/8/2018
100,940	E0681433000	January, 2018	0305	621	26/7/2018
100,941	E0680798000	January, 2018	0305	796	26/7/2018
100,942	G1614447000	January, 2018	0305	3,099	26/7/2018
100,943	N0620110000	January, 2018	0305	642	26/7/2018

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100,944	B0078410000	January, 2018	0305	483	27/7/2018
100,945	W9000059001	January, 2018	0305	7,508	28/7/2018
100,946	W1561858000	January, 2018	0305	668	30/7/2018
100,947	W9000114003	January, 2018	0305	13,127	30/7/2018
100,948	A0280728000	January, 2018	0305	1,387	30/7/2018
100,949	A0280727000	January, 2018	0305	1,758	30/7/2018
100,950	A0262623000	January, 2018	0305	10,303	30/7/2018
100,951	A0280805000	January, 2018	0305	666	30/7/2018
100,952	A0283152000	January, 2018	0305	863	30/7/2018
100,953	A0280814000	January, 2018	0305	1,262	31/7/2018
100,954	A0052368000	January, 2018	0305	983	31/7/2018
100,955	W9000094003	January, 2018	0305	18,758	30/7/2018
100,956	A0052603000	January, 2018	0305	1,860	30/7/2018
100,957	A0261835000	January, 2018	0305	606	30/7/2018
100,958	A0051782000	January, 2018	0305	1,062	30/7/2018
100,959	A0262479000	January, 2018	0305	1,347	30/7/2018
100,960	A0280733000	January, 2018	0305	1,104	30/7/2018
100,961	A0290619000	January, 2018	0305	1,029	1/8/2018
100,962	A0264099000	January, 2018	0305	1,827	1/8/2018
100,963	B0111828000	January, 2018	0305	976	30/7/2018
100,964	A0260556000	January, 2018	0305	2,236	30/7/2018
100,965	A0300105000	January, 2018	0305	1,091	30/7/2018
100,966	A0230308000	January, 2018	0305	6,177	1/8/2018
100,967	A0260859000	January, 2018	0305	1,704	3/8/2018
100,968	N0340045000	January, 2018	0305	1,721	19/7/2018
100,969	N0600566000	January, 2018	0305	919	19/7/2018
100,970	N0270705000	January, 2018	0305	1,561	19/7/2018
100,971	G1641263000	January, 2018	0305	641	19/7/2018
100,972	N0130630000	January, 2018	0305	839	20/7/2018
100,973	N0111633000	January, 2018	0305	2,129	20/7/2018
100,974	N0265126000	January, 2018	0305	621	20/7/2018
100,975	N0131168000	January, 2018	0305	693	20/7/2018
100,976	G0391114000	January, 2018	0305	621	20/7/2018

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100,977	A0281961000	January, 2018	0305	898	20/7/2018
100,978	N0310072001	January, 2018	0305	1,888	20/7/2018
100,979	A0250091000	January, 2018	0305	2,258	20/7/2018
100,980	C0310699000	January, 2018	0305	3,944	20/7/2018
100,981	G0140072000	January, 2018	0305	2,534	20/7/2018
100,982	N0262557000	January, 2018	0305	1,500	20/7/2018
100,983	C0350389000	January, 2018	0305	1,555	20/7/2018
100,984	C0311064000	January, 2018	0305	7,769	20/7/2018
100,985	E0802855000	January, 2018	0305	852	20/7/2018
100,986	G0230437000	January, 2018	0305	3,377	20/7/2018
100,987	N0111971000	January, 2018	0305	621	20/7/2018
100,988	N0130905000	January, 2018	0305	443	20/7/2018
100,989	A0290679000	January, 2018	0305	5,199	20/7/2018
100,990	C0343151000	January, 2018	0305	1,485	20/7/2018
100,991	A0282008000	January, 2018	0305	864	20/7/2018
100,992	A0281017000	January, 2018	0305	723	20/7/2018
100,993	C0350986000	January, 2018	0305	3,188	20/7/2018
100,994	A0240040000	January, 2018	0305	1,365	20/7/2018
100,995	G0191278000	January, 2018	0305	1,798	20/7/2018
100,996	N0320349000	January, 2018	0305	1,111	20/7/2018
100,997	C0281812000	January, 2018	0305	1,003	20/7/2018
100,998	C0281824000	January, 2018	0305	762	20/7/2018
100,999	C0281829000	January, 2018	0305	762	20/7/2018
101,000	N0110172000	January, 2018	0305	2,444	20/7/2018
101,001	N0270442000	January, 2018	0305	1,183	20/7/2018
101,002	C0413502000	January, 2018	0305	1,223	20/7/2018
101,003	G1520561000	January, 2018	0305	2,232	20/7/2018
101,004	N0310305000	January, 2018	0305	1,585	20/7/2018
101,005	N0110622000	January, 2018	0305	1,569	20/7/2018
101,006	N0260308000	January, 2018	0305	1,060	20/7/2018
101,007	C0330970000	January, 2018	0305	1,506	20/7/2018
101,008	N0331120000	January, 2018	0305	621	20/7/2018
101,009	C0310900000	January, 2018	0305	3,624	20/7/2018

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101,010	C0351999000	January, 2018	0305	1,014	20/7/2018
101,011	C0400700000	January, 2018	0305	842	19/7/2018
101,012	N0111014000	January, 2018	0305	1,169	19/7/2018
101,013	G0201064000	January, 2018	0305	1,688	19/7/2018
101,014	C0280098000	January, 2018	0305	1,884	19/7/2018
101,015	N0300153000	January, 2018	0305	770	19/7/2018
101,016	N0310672000	January, 2018	0305	1,133	19/7/2018
101,017	N0210534000	January, 2018	0305	474	19/7/2018
101,018	N0112002000	January, 2018	0305	230	19/7/2018
101,019	N0251198000	January, 2018	0305	534	19/7/2018
101,020	C0341622000	January, 2018	0305	304	19/7/2018
101,021	N0600547000	January, 2018	0305	470	19/7/2018
101,022	G0191086000	January, 2018	0305	1,079	20/7/2018
101,023	C0381299000	January, 2018	0305	447	20/7/2018
101,024	G1641330000	January, 2018	0305	391	20/7/2018
101,025	G0120267000	January, 2018	0305	3,503	20/7/2018
101,026	E0821029000	January, 2018	0305	926	20/7/2018
101,027	G0061479000	January, 2018	0305	1,788	20/7/2018
101,028	C0350873000	January, 2018	0305	1,348	20/7/2018
101,029	A0251269000	January, 2018	0305	1,669	20/7/2018
101,030	A0281007000	January, 2018	0305	723	20/7/2018
101,031	N0151845000	January, 2018	0305	1,551	20/7/2018
101,032	G0170003000	January, 2018	0305	1,764	20/7/2018
101,033	C0340491053	January, 2018	0305	1,669	20/7/2018
101,034	N0260451000	January, 2018	0305	1,172	20/7/2018
101,035	G0191120000	January, 2018	0305	1,371	20/7/2018
101,036	N0620736000	January, 2018	0305	796	20/7/2018
101,037	E0352684000	January, 2018	0305	1,442	20/7/2018
101,038	G0215124000	January, 2018	0305	1,028	20/7/2018
101,039	G0170116000	January, 2018	0305	3,660	20/7/2018
101,040	E0770769000	January, 2018	0305	658	20/7/2018
101,041	A0281097000	January, 2018	0305	873	20/7/2018
101,042	C0350468000	January, 2018	0305	1,017	20/7/2018

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101,043	N0300394000	January, 2018	0305	691	20/7/2018
101,044	C0350076000	January, 2018	0305	1,025	20/7/2018
101,045	N0260378000	January, 2018	0305	857	20/7/2018
101,046	E0350354000	January, 2018	0305	2,510	20/7/2018
101,047	C0281818000	January, 2018	0305	762	20/7/2018
101,048	C0370413000	January, 2018	0305	2,167	20/7/2018
101,049	N0264939000	January, 2018	0305	218	20/7/2018
101,050	G0501416000	January, 2018	0305	621	20/7/2018
101,051	E0760022000	January, 2018	0305	655	20/7/2018
101,052	C0290103000	January, 2018	0305	1,432	20/7/2018
101,053	G0191323000	January, 2018	0305	1,907	20/7/2018
101,054	N0320641000	January, 2018	0305	1,440	20/7/2018
101,055	N0260051000	January, 2018	0305	976	20/7/2018
101,056	C0351943000	January, 2018	0305	1,492	20/7/2018
101,057	N0272264000	January, 2018	0305	482	20/7/2018
101,058	E0083210000	January, 2018	0305	1,074	19/7/2018
101,059	N0191081000	January, 2018	0305	1,569	19/7/2018
101,060	N0620183000	January, 2018	0305	394	19/7/2018
101,061	N0320444000	January, 2018	0305	958	20/7/2018
101,062	E0610367000	January, 2018	0305	2,360	20/7/2018
101,063	N0260577000	January, 2018	0305	1,926	20/7/2018
101,064	E0313440000	January, 2018	0305	1,566	20/7/2018
101,065	E0751806000	January, 2018	0305	621	20/7/2018
101,066	C0310861000	January, 2018	0305	5,207	20/7/2018
101,067	C0311175000	January, 2018	0305	533	20/7/2018
101,068	C0341595000	January, 2018	0305	1,804	20/7/2018
101,069	N0620209000	January, 2018	0305	585	20/7/2018
101,070	N0321014000	January, 2018	0305	1,513	20/7/2018
101,071	N0110712000	January, 2018	0305	1,119	20/7/2018
101,072	C0341371000	January, 2018	0305	287	20/7/2018
101,073	C0351268000	January, 2018	0305	3,296	20/7/2018
101,074	A0291231000	January, 2018	0305	1,388	20/7/2018
101,075	U9000486001	January, 2018	0305	10,559	20/7/2018

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101,076	C0390861000	January, 2018	0305	1,623	20/7/2018
101,077	N0260586000	January, 2018	0305	908	20/7/2018
101,078	C0030177000	January, 2018	0305	4,251	20/7/2018
101,079	E0800506000	January, 2018	0305	949	20/7/2018
101,080	E0291204000	January, 2018	0305	1,426	23/7/2018
101,081	E0743153000	January, 2018	0305	973	23/7/2018
101,082	E0830151000	January, 2018	0305	821	23/7/2018
101,083	E0830165000	January, 2018	0305	1,460	23/7/2018
101,084	E0590937000	January, 2018	0305	1,101	23/7/2018
101,085	E0731577000	January, 2018	0305	897	23/7/2018
101,086	A0176993000	January, 2018	0305	1,140	23/7/2018
101,087	A0281482000	January, 2018	0305	2,005	23/7/2018
101,088	E0830899000	January, 2018	0305	1,464	23/7/2018
101,089	N0620284000	January, 2018	0305	315	23/7/2018
101,090	W0130280000	January, 2018	0305	1,429	23/7/2018
101,091	E0710689000	January, 2018	0305	531	23/7/2018
101,092	C0390757000	January, 2018	0305	1,826	23/7/2018
101,093	E0731680000	January, 2018	0305	656	23/7/2018
101,094	E0830920000	January, 2018	0305	958	23/7/2018
101,095	E0760297000	January, 2018	0305	1,784	23/7/2018
101,096	E0390382000	January, 2018	0305	554	23/7/2018
101,097	E0610427000	January, 2018	0305	3,361	23/7/2018
101,098	A0263148000	January, 2018	0305	656	23/7/2018
101,099	A0300039000	January, 2018	0305	3,090	23/7/2018
101,100	G0180037000	January, 2018	0305	5,249	20/7/2018
101,101	E1186144000	January, 2018	0305	1,268	23/7/2018
101,102	E0821726000	January, 2018	0305	1,266	23/7/2018
101,103	N0280293000	January, 2018	0305	981	23/7/2018
101,104	B0074509000	January, 2018	0305	1,226	23/7/2018
101,105	A0301117000	January, 2018	0305	1,482	23/7/2018
101,106	E0340084000	January, 2018	0305	1,777	23/7/2018
101,107	G0491121000	January, 2018	0305	1,160	23/7/2018
101,108	N0310288000	January, 2018	0305	1,695	23/7/2018

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101,109	B0078299000	January, 2018	0305	269	23/7/2018
101,110	A0263075000	January, 2018	0305	656	23/7/2018
101,111	E0580383000	January, 2018	0305	1,177	23/7/2018
101,112	N0620286000	January, 2018	0305	424	23/7/2018
101,113	G0490758000	January, 2018	0305	944	23/7/2018
101,114	E0830297000	January, 2018	0305	310	23/7/2018
101,115	N0110901000	January, 2018	0305	927	23/7/2018
101,116	U9001231001	January, 2018	0305	7,062	23/7/2018
101,117	E0660145000	January, 2018	0305	3,054	23/7/2018
101,118	W9000468006	January, 2018	0305	4,508	23/7/2018
101,119	E0830047000	January, 2018	0305	2,534	23/7/2018
101,120	G0492504000	January, 2018	0305	1,601	24/7/2018
101,121	N0331716000	January, 2018	0305	1,304	24/7/2018
101,122	W0130191000	January, 2018	0305	1,446	24/7/2018
101,123	A0301726000	January, 2018	0305	1,560	24/7/2018
101,124	B1720084000	January, 2018	0305	908	24/7/2018
101,125	G0496601000	January, 2018	0305	1,679	24/7/2018
101,126	E0581380000	January, 2018	0305	1,321	24/7/2018
101,127	G0652158000	January, 2018	0305	2,242	24/7/2018
101,128	A0282009000	January, 2018	0305	479	24/7/2018
101,129	B0233448000	January, 2018	0305	850	24/7/2018
101,130	E0750718000	January, 2018	0305	1,191	24/7/2018
101,131	B0110191107	January, 2018	0305	421	24/7/2018
101,132	B0115980000	January, 2018	0305	995	24/7/2018
101,133	G0650350000	January, 2018	0305	2,099	24/7/2018
101,134	B0118027000	January, 2018	0305	844	26/7/2018
101,135	E0830039000	January, 2018	0305	3,334	26/7/2018
101,136	B0071380000	January, 2018	0305	420	26/7/2018
101,137	B0111913000	January, 2018	0305	2,559	26/7/2018
101,138	B0231061000	January, 2018	0305	420	26/7/2018
101,139	B0234768000	January, 2018	0305	1,244	26/7/2018
101,140	E0740074000	January, 2018	0305	1,051	26/7/2018
101,141	B0232807000	January, 2018	0305	1,125	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
101,142	E0711003000	January, 2018	0305	1,491	26/7/2018
101,143	B0233663000	January, 2018	0305	1,112	26/7/2018
101,144	B0119640000	January, 2018	0305	709	26/7/2018
101,145	A0262072000	January, 2018	0305	757	26/7/2018
101,146	A0281909000	January, 2018	0305	1,476	23/7/2018
101,147	E1186465000	January, 2018	0305	1,606	23/7/2018
101,148	E0780062000	January, 2018	0305	399	23/7/2018
101,149	G0491008000	January, 2018	0305	800	24/7/2018
101,150	G1641160000	January, 2018	0305	1,138	24/7/2018
101,151	A0260696000	January, 2018	0305	1,596	24/7/2018
101,152	G1640609000	January, 2018	0305	949	24/7/2018
101,153	B0233402000	January, 2018	0305	1,187	24/7/2018
101,154	E0773006000	January, 2018	0305	689	24/7/2018
101,155	B0118630000	January, 2018	0305	611	26/7/2018
101,156	B0071379000	January, 2018	0305	420	26/7/2018
101,157	B0111120000	January, 2018	0305	922	26/7/2018
101,158	P0470210000	January, 2018	0305	971	26/7/2018
101,159	B0114356000	January, 2018	0305	1,758	26/7/2018
101,160	B0110258000	January, 2018	0305	457	26/7/2018
101,161	A0240086000	January, 2018	0305	9,010	26/7/2018
101,162	E0680878000	January, 2018	0305	555	26/7/2018
101,163	B0117367000	January, 2018	0305	316	26/7/2018
101,164	E0660009000	January, 2018	0305	4,255	26/7/2018
101,165	U9000623001	January, 2018	0305	7,789	26/7/2018
101,166	B0110240000	January, 2018	0305	1,235	26/7/2018
101,167	E0652049000	January, 2018	0305	730	26/7/2018
101,168	B0111300000	January, 2018	0305	648	26/7/2018
101,169	B0112523000	January, 2018	0305	432	26/7/2018
101,170	B0111004000	January, 2018	0305	239	26/7/2018
101,171	B0118485000	January, 2018	0305	1,021	26/7/2018
101,172	B0071362000	January, 2018	0305	477	26/7/2018
101,173	E0831285000	January, 2018	0305	754	26/7/2018
101,174	B0231080000	January, 2018	0305	338	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
101,175	A0260885000	January, 2018	0305	877	26/7/2018
101,176	C0281879000	January, 2018	0305	1,149	26/7/2018
101,177	B0230101000	January, 2018	0305	552	26/7/2018
101,178	B0233581000	January, 2018	0305	982	26/7/2018
101,179	E0692159000	January, 2018	0305	833	26/7/2018
101,180	A0260237000	January, 2018	0305	2,300	26/7/2018
101,181	E0660079000	January, 2018	0305	4,382	26/7/2018
101,182	E0720093000	January, 2018	0305	1,965	26/7/2018
101,183	A0250051000	January, 2018	0305	4,972	26/7/2018
101,184	B0119884000	January, 2018	0305	1,388	26/7/2018
101,185	E0340728000	January, 2018	0305	1,758	26/7/2018
101,186	B0234826000	January, 2018	0305	734	26/7/2018
101,187	G0654566000	January, 2018	0305	2,579	26/7/2018
101,188	B0234719000	January, 2018	0305	800	26/7/2018
101,189	C0342564000	January, 2018	0305	4,215	26/7/2018
101,190	E0782610000	January, 2018	0305	1,758	26/7/2018
101,191	E0750623000	January, 2018	0305	1,567	26/7/2018
101,192	B0232260000	January, 2018	0305	1,758	24/7/2018
101,193	N0130090000	January, 2018	0305	747	24/7/2018
101,194	M0300039000	January, 2018	0305	560	24/7/2018
101,195	W1561751000	January, 2018	0305	1,575	26/7/2018
101,196	B0118784000	January, 2018	0305	836	26/7/2018
101,197	A0218041000	January, 2018	0305	521	26/7/2018
101,198	A0214204000	January, 2018	0305	617	26/7/2018
101,199	W9000033003	January, 2018	0305	4,508	26/7/2018
101,200	B0112438000	January, 2018	0305	1,017	26/7/2018
101,201	B0119217000	January, 2018	0305	373	26/7/2018
101,202	B0191103000	January, 2018	0305	1,321	26/7/2018
101,203	B0112538000	January, 2018	0305	4,681	26/7/2018
101,204	B0234832000	January, 2018	0305	937	26/7/2018
101,205	W0152091000	January, 2018	0305	1,321	26/7/2018
101,206	E0751848000	January, 2018	0305	400	26/7/2018
101,207	B0111928000	January, 2018	0305	691	26/7/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
101,208	E0591178000	January, 2018	0305	1,287	26/7/2018
101,209	E0681394000	January, 2018	0305	505	26/7/2018
101,210	B0071396000	January, 2018	0305	434	26/7/2018
101,211	B0111132000	January, 2018	0305	913	26/7/2018
101,212	B0111133000	January, 2018	0305	1,544	26/7/2018
101,213	B0111134000	January, 2018	0305	973	26/7/2018
101,214	E0631732000	January, 2018	0305	1,314	26/7/2018
101,215	W9001269000	January, 2018	0305	2,079	26/7/2018
101,216	E0770320000	January, 2018	0305	1,352	26/7/2018
101,217	E0840389000	January, 2018	0305	2,047	26/7/2018
101,218	B0112386000	January, 2018	0305	511	26/7/2018
101,219	B0118788000	January, 2018	0305	450	26/7/2018
101,220	E0770574000	January, 2018	0305	1,246	26/7/2018
101,221	N0261964000	January, 2018	0305	531	26/7/2018
101,222	G0635403000	January, 2018	0305	1,236	26/7/2018
101,223	E0660195000	January, 2018	0305	2,475	26/7/2018
101,224	E0771282000	January, 2018	0305	1,669	26/7/2018
101,225	A0282070000	January, 2018	0305	578	26/7/2018
101,226	C0352992000	January, 2018	0305	1,054	26/7/2018
101,227	B0112503000	January, 2018	0305	357	26/7/2018
101,228	B0114322000	January, 2018	0305	3,509	26/7/2018
101,229	B0232573000	January, 2018	0305	932	26/7/2018
101,230	E0710162000	January, 2018	0305	958	26/7/2018
101,231	B0078657000	January, 2018	0305	237	26/7/2018
101,232	G0193730000	January, 2018	0305	428	13/9/2018
101,233	A0280310000	January, 2018	0305	5,530	6/8/2018
101,234	E0680892000	January, 2018	0305	1,089	7/8/2018
101,235	E0693272000	January, 2018	0305	1,654	7/8/2018
101,236	A0053073000	January, 2018	0305	586	8/8/2018
101,237	W0172018000	January, 2018	0305	1,267	9/8/2018
101,238	A0052189000	January, 2018	0305	1,567	10/8/2018
101,239	C0280037000	January, 2018	0305	783	13/8/2018
101,240	A0301721000	January, 2018	0305	1,548	13/8/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
101,241	W0133018000	January, 2018	0305	914	15/8/2018
101,242	W1580491000	January, 2018	0305	1,241	15/8/2018
101,243	N0270888000	January, 2018	0305	1,093	17/8/2018
101,244	E0680908000	January, 2018	0305	1,251	7/8/2018
101,245	E0241597000	January, 2018	0305	40,152	8/8/2018
101,246	E0680891000	January, 2018	0305	1,366	8/8/2018
101,247	A0218038000	January, 2018	0305	1,172	9/8/2018
101,248	E0680962000	January, 2018	0305	922	6/8/2018
101,249	N0120579000	January, 2018	0305	1,305	9/8/2018
101,250	W9000202008	January, 2018	0305	8,258	10/8/2018
101,251	A0262154000	January, 2018	0305	1,011	10/8/2018
101,252	E0082249000	January, 2018	0305	1,206	15/8/2018
101,253	W0133026000	January, 2018	0305	1,148	15/8/2018
101,254	C0030091000	January, 2018	0305	23,719	16/8/2018
101,255	B0119750000	January, 2018	0305	1,702	17/8/2018
101,256	N0263398000	July, 2017	63648	1,288	1/8/2018
101,257	G0636364000	July, 2017	40105	201	11/7/2018
101,258	C0281070000	July, 2017	63210	784	18/7/2018
101,259	E0730013000	July, 2017	40109	1,076	18/9/2018
101,260	G0170170000	July, 2017	63210	3,393	20/7/2018
101,261	E0460092000	July, 2017	40105	1,199	20/7/2018
101,262	N0263820000	July, 2017	40106	1,630	20/7/2018
101,263	N0320401000	July, 2017	40107	793	23/7/2018
101,264	E0641894000	July, 2017	40102	1,123	26/7/2018
101,265	E0591669000	July, 2017	40201	2,825	26/7/2018
101,266	E0581265000	July, 2017	40201	1,316	26/7/2018
101,267	E0881728000	January, 2018	0014	1,268	24/9/2018
101,268	E0546797000	January, 2018	0014	1,688	24/9/2018
101,269	J0063861000	January, 2018	0014	7,568	24/9/2018
101,270	O0163375000	January, 2018	0014	6,266	24/9/2018
101,271	J0063860000	January, 2018	0014	7,644	24/9/2018
101,272	F0207072000	January, 2018	0015	596	24/9/2018
101,273	O0171807000	January, 2018	0015	642	24/9/2018

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101,274	A0056114000	January, 2018	0015	1,688	24/9/2018
101,275	F0365671000	January, 2018	0015	10,668	24/9/2018
101,276	E0200369000	January, 2018	0015	6,266	24/9/2018
101,277	F0365670000	January, 2018	0015	1,268	24/9/2018
101,278	F0351242000	January, 2018	0015	1,268	24/9/2018
101,279	F0083200000	January, 2018	0015	1,898	24/9/2018
101,280	N0180111000	January, 2018	0053	6,266	24/9/2018
101,281	C0011268000	January, 2018	0059	6,266	24/9/2018
101,282	G0150531000	January, 2018	0063	4,547	24/9/2018
101,283	C0301580000	January, 2018	0634	458	24/9/2018
101,284	C0301565000	January, 2018	0634	608	24/9/2018
101,285	E0751153000	January, 2018	0857	13,400	24/9/2018
101,286	G0270418000	January, 2018	0857	13,400	24/9/2018
101,287	G0616045000	January, 2018	0878	12,608	24/9/2018
101,288	E1152020000	January, 2018	0891	596	24/9/2018
101,289	X0071287000	January, 2018	0923	899	24/9/2018
101,290	D0110417000	January, 2018	0923	26,886	24/9/2018
101,291	O0149035000	January, 2018	1101	71,828	24/9/2018
101,292	O0149036000	January, 2018	1101	77,876	24/9/2018
101,293	C0382592000	January, 2018	1102	13,400	24/9/2018
101,294	G1614301000	January, 2018	1118	4,044	24/9/2018
101,295	E0611806000	January, 2018	1178	19,142	24/9/2018
101,296	N0281562000	January, 2018	1216	17,859	24/9/2018
101,297	C0460134000	January, 2018	1678	17,859	24/9/2018
101,298	E0695754000	January, 2018	2256	12,608	24/9/2018
101,299	E0720286000	January, 2018	2424	17,859	24/9/2018
101,300	N0551216000	January, 2018	2440	6,266	24/9/2018
101,301	G0270404000	January, 2018	2450	683	24/9/2018
101,302	E0610413000	January, 2018	2520	13,242	24/9/2018
101,303	G0530238000	January, 2018	5010	2,393	24/9/2018
101,304	E0710952000	January, 2018	5023	16,905	24/9/2018
101,305					
101,306	D0090140000	January, 2018	0014	1,721	2/10/2018

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101,307	I0390064000	January, 2018	0015	1,388	2/10/2018
101,308	I0390065000	January, 2018	0015	1,388	2/10/2018
101,309	I0390067000	January, 2018	0015	1,388	2/10/2018
101,310	I0390066000	January, 2018	0015	1,388	2/10/2018
101,311	I0390068000	January, 2018	0015	1,388	2/10/2018
101,312	I0060034000	January, 2018	0015	1,432	2/10/2018
101,313	I0320034000	January, 2018	0015	1,432	2/10/2018
101,314	I0320126000	January, 2018	0015	1,432	2/10/2018
101,315	I0320147000	January, 2018	0015	1,432	2/10/2018
101,316	F0365669000	January, 2018	0015	35,243	2/10/2018
101,317	N0460307000	January, 2018	0015	14,136	2/10/2018
101,318	E0190376000	January, 2018	0015	4,773	2/10/2018
101,319	I0480008000	January, 2018	0015	1,432	2/10/2018
101,320	I0390297000	January, 2018	0015	1,432	2/10/2018
101,321	I0320054000	January, 2018	0015	1,432	2/10/2018
101,322	I0300102000	January, 2018	0015	1,432	2/10/2018
101,323	I0390286000	January, 2018	0015	1,388	2/10/2018
101,324	I0550135000	January, 2018	0045	1,432	2/10/2018
101,325	C0520005000	January, 2018	0400	17,714	2/10/2018
101,326	E0691960000	January, 2018	0007	13,400	6/9/2018
101,327	E0641447000	January, 2018	0014	807	6/9/2018
101,328	J0090987000	January, 2018	0014	1,268	6/9/2018
101,329	J0090989000	January, 2018	0014	1,268	6/9/2018
101,330	E0732519000	January, 2018	0014	2,668	6/9/2018
101,331	G0180806000	January, 2018	0014	6,150	6/9/2018
101,332	J0090990000	January, 2018	0014	4,620	6/9/2018
101,333	J0090988000	January, 2018	0014	2,200	6/9/2018
101,334	D0130722000	January, 2018	0020	928	6/9/2018
101,335	E0881727000	January, 2018	0020	1,822	6/9/2018
101,336	D0020382000	January, 2018	0023	2,750	6/9/2018
101,337	G0151047000	January, 2018	0063	829	6/9/2018
101,338	G0191363000	January, 2018	0063	25,925	6/9/2018
101,339	O0100323000	January, 2018	0369	621	6/9/2018

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101,340	O0155472000	January, 2018	0369	621	6/9/2018
101,341	E0300894000	January, 2018	0490	88,454	6/9/2018
101,342	C0310034000	January, 2018	0502	25,316	6/9/2018
101,343	F0103541000	January, 2018	0530	596	6/9/2018
101,344	F0351240000	January, 2018	0530	596	6/9/2018
101,345	F0311467000	January, 2018	0530	2,528	6/9/2018
101,346	F0070701000	January, 2018	0530	1,688	6/9/2018
101,347	F0070700000	January, 2018	0530	1,688	6/9/2018
101,348	F0196447000	January, 2018	0530	1,268	6/9/2018
101,349	F0351241000	January, 2018	0530	596	6/9/2018
101,350	D0141129000	January, 2018	0830	621	6/9/2018
101,351	D0031366000	January, 2018	0830	33,471	6/9/2018
101,352	E0221339000	January, 2018	0891	6,266	6/9/2018
101,353	E0230226000	January, 2018	0891	26,776	6/9/2018
101,354	C0241062000	January, 2018	0914	596	6/9/2018
101,355	O0270367000	January, 2018	0947	835	6/9/2018
101,356	G0213613000	January, 2018	1115	6,266	6/9/2018
101,357	O0080235000	January, 2018	1118	6,266	6/9/2018
101,358	C0390609000	January, 2018	1119	6,774	6/9/2018
101,359	E0730667000	January, 2018	1178	11,525	6/9/2018
101,360	G0193855000	January, 2018	1218	6,266	6/9/2018
101,361	G0260307000	January, 2018	1678	77,930	6/9/2018
101,362	G0071338000	January, 2018	1678	133,786	6/9/2018
101,363	W1562286000	January, 2018	2282	1,726	6/9/2018
101,364	A0282067000	January, 2018	2341	1,438	6/9/2018
101,365	G0380098000	January, 2018	2380	13,400	6/9/2018
101,366	E0610355000	January, 2018	2380	17,692	6/9/2018
101,367	N0331603000	January, 2018	2450	12,564	6/9/2018
101,368	A0060280000	January, 2018	2485	17,859	6/9/2018
101,369	E0520194000	January, 2018	5010	4,990	6/9/2018
101,370	E0082010000	January, 2018	5010	12,703	6/9/2018
101,371	E0522566000	January, 2018	5010	5,657	6/9/2018
101,372	C0282101000	January, 2018	5027	654	6/9/2018

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101,373	C0020387001	January, 2018	5027	2,750	6/9/2018
101,374	C0020387003	January, 2018	5027	2,750	6/9/2018
101,375	C0010162000	January, 2018	5027	3,814	6/9/2018
101,376	C0020387004	January, 2018	5027	2,750	6/9/2018
101,377	C0020387002	January, 2018	5027	2,750	6/9/2018
101,378	B0081852000	January, 2018	5027	2,750	6/9/2018
101,379	C0020387000	January, 2018	5027	899	6/9/2018
101,380	C0020387005	January, 2018	5027	1,913	6/9/2018
101,381	E0420343000	January, 2018	0526	84,740	2/10/2018
101,382	E1972233000	January, 2018	0541	17,714	2/10/2018
101,383	G1580038000	July, 2018	0830	2,258	2/10/2018
101,384	N0640310000	January, 2018	0878	8,282	2/10/2018
101,385	E0222651000	July, 2018	0891	17,558	2/10/2018
101,386	C0010237000	January, 2018	0914	608	2/10/2018
101,387	D0010288000	January, 2018	0914	908	2/10/2018
101,388	C0010921000	January, 2018	0914	1,208	2/10/2018
101,389	D0240365000	April, 2018	1118	6,439	2/10/2018
101,390	G0161218000	July, 2018	1218	1,808	2/10/2018
101,391	N0580238000	July, 2018	1218	2,276	2/10/2018
101,392	G0080359000	July, 2018	1783	1,808	2/10/2018
101,393	G1624685000	January, 2018	2424	2,668	2/10/2018
101,394	E0720943000	January, 2018	2424	7,465	2/10/2018
101,395	I0370039000	January, 2018	5025	1,432	2/10/2018
101,396					
101,397	G0601514000	January, 2018	0008	6,266	18/9/2018
101,398	A0127542000	January, 2018	0014	596	18/9/2018
101,399	E0542501000	January, 2018	0014	1,105	18/9/2018
101,400	C0602504000	January, 2018	0014	1,268	18/9/2018
101,401	E0546800000	January, 2018	0014	1,268	18/9/2018
101,402	E0546801000	January, 2018	0014	1,268	18/9/2018
101,403	O0079823000	January, 2018	0014	5,904	18/9/2018
101,404	E0771743000	January, 2018	0014	12,814	18/9/2018
101,405	E0771713000	January, 2018	0014	17,859	18/9/2018

S.No.	Consumer No.	Billing Period	Branch Code	Amount	Payment Date
101,406	D0151514000	January, 2018	0014	22,386	18/9/2018
101,407	E0731477000	January, 2018	0014	19,142	18/9/2018
101,408	E0750773000	January, 2018	0014	16,506	18/9/2018
101,409	O0012674000	January, 2018	0014	6,287	18/9/2018
101,410	D0130529000	January, 2018	0014	6,266	18/9/2018
101,411	D0151515000	January, 2018	0014	3,939	18/9/2018
101,412	G0061409000	January, 2018	0014	1,650	18/9/2018
101,413	E1152016000	January, 2018	0015	1,688	18/9/2018
101,414	J0370005000	January, 2018	0015	2,730	18/9/2018
101,415	J0370007000	January, 2018	0015	2,730	18/9/2018
101,416	O0302221000	January, 2018	0015	30,248	18/9/2018
101,417	J0212170000	January, 2018	0015	8,408	18/9/2018
101,418	J0370006000	January, 2018	0015	2,730	18/9/2018
101,419	A0057078000	January, 2018	0015	2,528	18/9/2018
Total Amount				410,888,279	