

STATEMENT SHOWING RECOVERY TO BE MADE FROM 57 LIGNITE CUSTOMERS DUE TO  
DISCREPANCY IN MAY-2011 REFUND ERP FILE

S. No.	Old Customer No.	Diff in Refund Amount
1	100009	58997.18
2	100010	42116.72
3	100100	7364.12
4	100107	1201935.97
5	100153	13772.8
6	100155	3479.7
7	100213	54669.39
8	100224	14967.32
9	100267	7643.98
10	100306	65121.82
11	100312	56932.02
12	100376	95974.81
13	100389	15801.22
14	100420	100984.13
15	100530	46979.88
16	100537	231839.01
17	100539	30361.79
18	100603	21485.39
19	100627	206830.93
20	100632	128.31
21	100661	364087.81
22	100689	26256.51
23	100717	194237.61
24	100815	10257.31
25	100872	237557.45
26	101087	1329.6
27	101106	5851.02
28	101116	14658.15
29	101121	11747.57
30	101193	273.72
31	101205	112589.12
32	101210	709.03
33	101247	76639.03
34	101317	9900.34
35	101320	20274.71
36	101355	10008
37	101367	4636.02
38	101380	16135.5
39	101382	27923.47
40	101393	80.8
41	101403	6002.14
42	101436	29787.8
43	101444	6066.52
44	101579	58738.71
45	101684	1552.38

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<b>S. No.</b>	<b>Old Customer No.</b>	<b>Diff in Refund Amount</b>
46	101689	8923.73
47	101693	163747.65
48	101752	171948.61
49	101826	23108.04
50	101831	20155.27
51	101847	5054.86
52	101872	970.3
53	101948	34305
54	101987	9899.95
55	102009	17605.17
56	102025	34063.6
57	102035	13392.44