

MODERN COACH FACTORY
RAJBARELI

SENIOR SECTION ENGINEER TOWNSHIP WEST
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Address: SSE Township MCF/RBL


L.No. SSE/EL/TS/West/Misc/202

dt. 19/04/2023

Dy.CPO
MCF/RBL

Sub:- Electricity bill of Rly Qtrs Type-IV(DS), Type-IV(SS), Type-V and Type-VI from Oct-2022 to March-2023.

Electricity bill of Rly Qtrs Type-IV(DS), Type-IV(SS), Type-V and Type-VI from Oct-2022 to March-2023 is enclosed with this letter in 19 pages. This is for kind information & further necessary action please.


SSE/TS/West.
MCF/RBL

SSE/EL/TS/West
MCF/RBL

Electricity Bill of Rly Qtrs Type-IV(DS), Type-IV(SS), Type-V and Type-VI from 01/10/2022 to 31/03/2023

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit		Initial/ Past Unit		Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
								Average Bill is one day 17.65 & 45 days bill 17.65X45	2433	15	3219					
1	4001	01.03.19	Dr. Arun Singh	52000200623	DMO	Medical	1K-130978	4112	3219	795	20500	0	20500		Meter replace on 15/11/2022	
2	4003	10.11.14	L.B.S. Maurya	52000300041	XEN/III	Civil	IK130944	4112	3219	893	5153	0	5153			
3	4004	28.07.17	Kiran Pal	52000451990	AWM	Mech.	1K130809	6945	5448	228	1460	0	1460		Meter change on 11/03/2022 therefor Average Bill	
4	4005	03.02.16	Shabeeth Ahmed	52000451398	WM	Project	IK130788	13622	13142	480	2770	0	2770			
5	4006	23.09.15	Ashok Kumar	52000251803	SMM	Shell	1K-130888	10624	10033	591	3410	0	3410			
6	4007	13.10.15	Sanjay Nigam	52000251860	SMM	Mech.	IK130798	23998	23036	962	5584	0	5584			
7	4010	21.07.20	Amarjeet Kumar	22729804624	SMM	Store	IK130785	16546	15962	1217	7190	0	7190			
8	4011	06.11.22	Yogesh Kumar Yadav	50300110909	ASC	RPF	1K130789	21302	20844	962	5584	0	5584			
9	4012	01.09.15	Yogendra Kumar Trivedi	52000464260	SME	Shell	IK130797	23998	23036	962	5584	0	5584			
10	4013	01.08.20	D.S.Meena	52000100069	APO	PB	IK130822	16546	15962	584	3370	0	3370			
11	4014	01.11.14	Ghanshyam Chaurasia	52000300056	DY.CE	Civil	IK130840	30730	30505	225	1298	0	1298			
12	4016	19.08.17	Ajay Chavrasia	52000453389	AWM	Mech	1K130781	39411	37941	1470	8784	0	8784			
13	4018	19.03.21	Mohit Tiwari	50211160305	SME/Fur	Mech.	IK130782	49559	48845	714	4120	0	4120			
14	4021	05.02.16	Devendra Kumar Awasthi	52000460236	AWM	Mech	IU 124071	16573	15709	864	4985	0	4985			
15	4024	24.02.16	Brajesh Kumar Srivastava	52000458255	AWM	Mech	IK130776	16558	15705	853	4922	0	4922			

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CSR/PL/2022/RS/RSB
DCS/PL/2022

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
16	4026	27.04.16	Harish Chandra Pandey	52000451966	WMI	Mech.	IK130800	27242	24635	2607	16367	0	16367	
								Average Bill is one day 5.38 & 45 days bill 5.38x45=242		242				Meter Change on 15/11/2022 therefor Average Bill
17	4027	14.12.16	Tejveer Singh	52000252191	SMM	Mech.	IK131016	757	21	978	5684	0	5684	
								5071	4719	352	2031	0	2031	
18	4028	18.02.19	Anil Kumar Verma	50200152171	Cy.CME	Mech.	IU124062	34289	32503	1786	10775	0	10775	
19	4029	28.03.16	Sanjay Tiwari	52000452954	SVO	Vig	IK130962	Average Bill is one day 06 & 137 days bill 06x45=270		270	6403	0	6403	Meter Change on 15/11/2022 therefor Average Bill
20	4032	11.04.16	Zabihullah M. Khan	52000300060	ADGM	G Branch	IK131001	837	15	1092	5924	0	5924	
21	4033	13.10.20	Shivam	502J0137212	SME	Mech.	IK1313199	15414	14398	1016	8387	0	8387	
22	4034	02.05.16	Ranu Das	52000250552	AMM	Mech.	IK130970	26798	25391	1407	4183	0	4183	
23	4035	25.07.19	Raj Lallan Yadav	55852096271	Dy.CPO	Personal	IU 124080	11261	10536	725	2902	0	2902	
24	4036	29.02.16	Om Prakash Mishra	52000450126	VMA	Mech.	IU 124090	12739	12236	503	3670	0	3670	
25	4040	25.02.16	Dr. A.K Yadav	52000100459	SPO	Personal	IK130963	12875	12239	636	2989	0	2989	
26	4043	03.05.16	Garvesh Dutt	52000251023	AMM/RC F	Mech.	IK130905	13368	12850	518	8148	0	8148	
27	4044	22.01.19	Manish Kumar	52000200731	DMO	Mech Cal	IK130808	5309	3940	1369	4962	0	4962	
28	4045	18.01.21	Adhinaray Yadav	50225200222	AVN/UFur	Mech	IK130780	16370	15510	860	2037	0	2037	This from 20.07.22 to 31.03.23
29	4050	20.07.22	Ujjwal Singh	38293801818	AVN/A	Mech	IU-124066	8905	8552	353	7329	0	7329	
30	4051	31.06.17	Ram Parjan Kumar	52000457746	AVN/A	Vig	IK-115227	9632	8393	1239	0	0	7329	

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
31	4053	28.03.17	Shri Krishan Kumar	52000025012	AEDPM	IT	1K130873	3634	2415	1219	7203	0	7203	
32	4054	08.05.16	Rajesh Kumar	52000251076	AMM/HQ	HQ	1U-124082	14008	12783	1225	7241	0	7241	
33	4055	17.05.16	Sanjay Kumar Karma	52000250110	AMM/RC F	Mech	IU-124076	26465	25332	1133	6661	0	6661	
34	4056	13.09.22	Ankit Gupta	3829801788	AWMM	Mech	1U-124051	19217	18816	401	2314	0	2314	
35	4057	08.06.15	B.B. Shukla	52000351861	SEE	Elect.	IK130829	28842	26657	2185	13489	0	13489	
36	4058	03.06.16	Hemant Krishna	52000250285	AMM	Mech	IK130834	27845	25600	2245	13898	0	13898	
37	4060	20.01.21	Abhishek Attraa	51500010458	ADMO	Medical	1K-130867	8075	6933	1142	6718	0	6718	
38	4061	15.08.20	Amit Kumar	52000250430	PS-I	Store	IK130761	32726	31520	1206	7121	0	7121	
39	4067	08.05.19	Dharmendra Kumar	52000010303	PS-I	Elect.	1K-130981	16027	15068	959	5565	0	5565	
40	4068	26.06.19	Anil Kumar Srivastav	52000458908	PS-I	Elect.	1K-130828	22413	21475	938	5432	0	5432	
41	4069	18.07.19	Rakesh Ranjan	52000300150	ADGM	G Branch	1K-131000	13387	12364	1023	5968	0	5968	
42	4071	15.12.21	Pankaj Kr. Rai	52000300179	XAEN	Engg	LWR98900	9220	7614	1606	9641	0	9641	
43	4072	03.01.23	Dr. Karthic Kumar	22729805579	ADMO	Medical	LWR98901	7036	6864	172	992	0	992	
44	4073	01.04.22	Suman Lata	52000010426	PS-I	Account	LWR98864	2187	1873	314	1812	7109	8921	Shifted from qtr No.303/76 & old qtr No. 7109
45	4074	03.03.23	Triochan Anthwal	52000467945	SME	Mech	LWR98863	1381	1255	126	727	9206	9933	Old qtr No. 4058 DIMITS RS. 9206
46	4075	07.02.22	Gaurav Kumar Kanauja	520000460611	ACMT	Mech	LWR98861	3991	2758	1233	7291	211	7502	old qtr No. 4233/C Bill is Rs, 211.00
47	4076	25.06.22	Raunak Gupta	50200132263	SME	Mech	LWR98862	2798	1065	1733	10441	0	10441	
48	4077	05.07.22	Ashok kumar Gupta	52000025031	AEDPM	IT	LWR98898	242	39	203	1171	0	1171	

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
49	4078	14.05.22	Ashok Kumar Agnihitri	52000450150	SME	Mech	LWR98860	2923	1531	1392	8293	0	8293	
50	4079	03.06.22	Dhananjay Singh	52000300291	AVO	V/G	LWR98899	3356	4	3352	21448	0	21448	This bill is from 03.06.2022 to upto 31.03.23
51	4080	19.11.22	Ajay Kumar	22729804997	ADMO	Medical	LWR98896	5145	3582	1563	9370	3699	13069	shifted from 4045 & old Qtr bill is Rs. 3699.00
52	4083	03.10.22	Amit Kumar Singh	52000300183	AXEN	Engg.	LWR98936	867	2	865	4991	1564	6555	shifted from 4219/C & old Qtr bill is Rs. 1564.00
53	4084	06.10.22	Tarun Malik	3829800373	WMM	Mech	LWR98935	473	3	470	2712	230	2942	unit is 20178-2018=0 arrear from 2019 is 230
54	4085	28.03.23	Saurav Kumar	22729805392	ANMM	Store	LWR98937	77	5	72	415	69	484	Shifted from 4063 & old qtr Bill is Rs. 69.00
55	4086	18.03.23	Dr.Sushil Kumar	CT200110007	CMP	Medical	LWR98939	36	2	34	196	0	196	
56	4087	31.10.22	R.K Awasthi	52000350483	AWMM	Electrical	Elect	773	2	771	4449	0	4449	
57	4089	19.11.22	Gyand Chand	52000459582	PS-I	Electrical	Elect	683	2	681	3929	1091	5020	Shifted from 4213/C & od qtr Bill is Rs. 1091.00
58	4090	29.11.22	Sudha Singh	210016630	OSD	Synois	LWR98910	383	2	381	2198	0	2198	
59	5001	30.10.20	Vivek Kr. Verma	27116000794	Dy.CMM	Store	1K-130983	24777	23095	1682	10120	0	10120	
60	5002	22.11.22	Ravindra Pal	12402036046	Dy.CMM	Store	1K130832	33269	31174	2095	12875	0	12875	
61	5003	07.10.22	D.K Saxena	50314591568	Dy.CME	IT	1K130824	36486	36062	424	2446	0	2446	
62	5004	02.01.21	B.K Kapur	52500456546	Dy.CME	s&t	1K-130826	47102	44216	2886	18270	0	18270	
63	5005	15.09.22	Ashih Jain	50322003198	CMM	Store	1K-130831	26309	25556	753	4345	0	4345	
64	5006	28.01.20	D.P. Mishra	51200010990	Dy. CPM	Mech.	1K-130838	29350	27309	2041	12507	0	12507	
65	5007	29.09.21	Krishna Kumar Kannojia	50322003307	CMM	Store	1K-130998	22658	21021	1637	9836	0	9836	

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S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
66	5008	28 11 18	Shishir Chandra Shekhar	275N0009691	Dy CME	Mech	IK-130992	41912	40821	1091	6396	0	6396	
67	5010	09 31 20	Lalit Kishor	52029800020	DY CME	Mech	IK-130990	43220	40522	2698	16987	0	16987	
68	5013	07.07.22	Ashish Chaudhry	52000251822	Dy CMM	Store	IK-130995	61478	59355	2123	13066	0	13066	
69	5014	07.01.22	Nand Kishore Verma	53301695677	COM	Mech	IK-130982	4024	2361	2985	18945	0	18945	
70	5015	14.08.21	Amar Nath Dubey	50422007465	PCPO	Personal	IK-130971	2375	1683	692	3993	0	3993	
71	5016	04.02.22	Janyu Jinesh	200147266	Secy to PCME	Mech	IK-130988	68582	67586	996	5798	0	5798	
72	5017	16.09.22	Sandeep Shukla	55201221500	CMM/JP	Store	IK-130991	80030	77070	2960	18774	0	18774	
73	5018	01.01.21	Md. Saquib	58580146730	CWE	Mech	IK-130985	61582	59556	2026	12404	0	12404	
74	5019	04.08.21	Roopesh Srivastava	58580134910	CPLE	Mech.	IK-131015	54710	54029	681	3929	0	3929	
75	5020	01.08.17	Raju Prasad	58580138988	Dy CPM	Project	IK-130839	79197	78351	846	4881	0	4881	
76	5021	31 01 22	D.K Singh	45129800464	CWE	Mech	IK-130827	23443	22186	1257	7442	0	7442	
77	5022	14 06 19	Dharmendra Kumar	09129801552	CMM	Store	IK-130849	4467	3867	600	3462	0	3462	
78	5023	14.12.20	R.N Tiwari	51101468762	Dy CME	Mech.	IK-130836	32415	31558	857	4945	0	4945	
79	5025	19.01.21	Avinash Kumar	50714507393	Dy CME/ Bogie & Whecl	Mech	IK-130796	40197	33813	1384	8242	0	8242	
80	5026	17 10 20	Sanjay Kumar	45208762582	CEDE	Elect	IK-130784	35216	32537	2679	16858	0	16858	
81	5027	01 10 19	Manoj K Agrwal	51200013497	CVO	VIG	IK-130795	17929	17372	557	3214	0	3214	

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S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
82	5028	24.07.20	Mahesh Kumar	800135434	GPE	Mech.	1K-130993	52532	51473	1059	6195	0	6195	
83	5029	26.11.22	Vinay Kumar Pathak	34000127383	CMM/Fur	Store	1K-130997	24641	23597	1044	6100	0	6100	
84	5030	06.05.21	S.K Saini	50210616780	PCSC	RPF	1K-130799	56452	55757	695	4010	0	4010	
85	5031	20.07.20	V.K Dubey	58580150137	Dy CME	Mech.	1K-130771	42684	41571	1113	6535	0	6535	
86	5032	16.08.21	Mohd. Javed	50490180744	Dy CME	Mech	1K-130860	3269	2386	883	5095	0	5095	
87	5033	01.01.23	Deepak Kumar	608163653	Dy CMM	Store	1U124085	36152	33264	2888	18283	4024	22307	Shifted from Qtr No. 4072 & old Qtr Bill is Rs. 4024.00
88	5034	14.01.23	Amit Kr. Singh	52000464740	Dy.C/IE	IT	1K-130956	15608	15315	293	1691	0	1691	
89	5035	16.08.22	C.S Syam	6229800048	Dy.CEE	Elec	1K-130953	5743	3943	1800	10863	0	10863	
90	5036	12.10.20	Satish sirgh Kero	50401021291	CME/P-1	Mech.	1U124070	13349	12978	371	2141	0	2141	
91	5037	30.08.22	Prem Singh Meena	50320099910	Dy.CEE	Elec	1K-130770	48238	45001	3237	20663	0	20663	
92	5038	03.01.21	Manoj kr. Singh	337N1900156	Dy CMM	Store	1K-131013	150	25	2069	12698	0	12698	Meter Change on 21/103/2023 thefor Average Bill
93	5039	20.04.22	Radhay Shyam Beeka	52500454409	Dy CMM	Store	1K-130850	3490	2647	843	4864	33676	38540	Shifted from Qtr No.4041 & old Qtr Bill is Rs. 33676.00 & this bill is from 10.05.21 to 28.04.222
94	5040	10.11.20	P.K Singh	50405055799	Dy.CE-1	Civil	1K-130778	17051	16876	175	1010	0	1010	
95	5041	26.11.20	Mahendra Kr. Diwedi	51500010458	Dy.CME/ Paint	Mech	1K-130845	8400	6087	2313	14362	0	14362	
96	5042	16.02.19	Ravindra Kumar	504NPS01724	DY CMM	Store	1K-130855	6070	4507	1563	9370	0	9370	
97	5045	18.10.19	Neta Prasad	51200009423	DY CE	Civil	1K-130914	24235	22918	1317	7820	0	7820	

S.No	Q.no	Fl at n o	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (.8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
113	4203	C	10.03.22	Vinod Prabhakar Maurya	50211157045	SSE	Mech	1M115354	5950	5531	419	2418	0	2418	
114	4203	D	08.12.20	V.K Gupta	52000100209	Ch OS	Personal	IM115346	7821	7733	88	508	0	508	
115	4204	A	24.11.21	Awaneesh Kr. Singh	52000451468	SSE	Mech	IU124073	12476	11127	1349	8022	0	8022	
116	4204	B	20.11.15	Ram Bilas Yadav	52000350892	SSE	Elect	IM115250	19018	17513	1505	9005	0	9005	
117	4204	C	20.11.15	Manoj Kumar	52000350303	SSE	Elect	IU124064	12656	11849	807	4656	0	4656	
118	4204	D	06.10.22	Pooja Devi	9129802188	Nursing Supdt.	Medical	1M115349	8535	7995	540	3116	0	3116	
119	4205	A	17.11.15	Pankaj Kr Bhardwaj	52000459915	SSE	Mech	IM115259	13487	13224	263	1518	0	1518	
120	4205	B	24.01.22	Rajeev Ranjan	52000459972	SSE	Mech	1K131014	24	3	361	2204	0	2204	Meter Change on 22/03/2023 therefor Average Bill
121	4205	C	09.02.21	Om Singh	52029800070	Staff Nurse	Medical	IM115297	9546	9242	304	1754	0	1754	
122	4205	D	02.01.16	M.N.Kalam	52000459879	SSE	Mech	IM115342	7672	7424	248	1431	0	1431	
123	4206	A	04.12.17	Nardeev Singh	52000452795	SSE	Mech	1M115351	10931	10621	310	1789	0	1789	
124	4206	B	06.12.22	Gyan Prakash	52000460560	SSE	Mech	IM115350	12944	12709	235	1356	1119	2475	Come from 4214/C on 06.12.22 old qtr Bill is Rs 1119 00
125	4206	C	30.10.15	Tarun Kumar	52000459898	SSE	Mech	IM115249	17048	16910	138	796	0	796	
126	4206	D	30.10.15	Syed Asghar Zahdi	52000459987	SSE	Mech	IM115246	5773	5530	243	1402	0	1402	
127	4207	A	20.11.15	Mohan Lal Meena	52000460024	SSE	Mech	IM115235	23591	21720	1871	11347	0	11347	
128	4207	B	24.11.15	Vivek Kumar Yadav	52000460113	SSE	Mech	IM115396	5207	3850	1357	8072	0	8072	
129	4207	C	30.08.19	Arun Kumar	52000450249	SSE	Mech	IM115240	10948	10104	844	4870	0	4870	

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SE/Accounts/VENK
RCF/LL/RBL

S.No	Q.no	Fl at n o	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
130	4207	D	21.03.16	Anita patel	52000200248	Staff Nurse	Medical	IM115368	10464	9439	1025	5981	0	5981	
131	4208	A	16.11.15	Smt. Arnit Jyoti Gunjan	52000200233	Staff Nurse	Medical	IM115343	9282	8882	400	2308	0	2308	
132	4208	B	31.08.19	Ramesh Kumar	52000451415	SSE	Mech	IM115355	10037	9269	768	4431	0	4431	
133	4208	C	29.10.15	Govind Singh	52000200252	Staff Nurse	Medical	IM115255	8752	8465	287	1656	0	1656	
134	4209	A	24.03.23	Mahesh Prasad Sharma	52416000504	SSE	Mech	IM115374	3296	2936	360	2077	2977	5054	Shifted from Type-III Qtr No. 3099/A Rs. 2977.00
135	4209	B	19.01.23	Jameel Akhtar	52000250730	CDMS	Store	IM115299	7542	7331	211	1217	3306	4523	Come from 4241/D on 19.01.23 & old qtr Bill is Rs. 3306/00
136	4209	C	16.08.18	Arun K Rai	52000451557	Ch.OS	Elect	IM115359	2459	2459	0	0	0	0	
137	4209	D	15.02.18	Yogesh Kumar	52000350642	SSE	Elect	IM115305	10618	10603	15	87	0	87	
138	4210	A	01.07.22	Ravi Kumar	52000457093	SSE	Mech	IK130864	2974	2225	749	4322	0	4322	
139	4210	B	12.02.21	Nikallesh Kumar Maurya	52000200337	Ch.Pharm	Medical	IM115269	9484	9110	374	2158	0	2158	
140	4210	C	21.10.22	Vinod Kr. Maurya	53107030071	SSE	Mech	IM115245	7481	7116	365	2106	0	2106	
141	4210	D	28.07.15	Anurag Kumar Yadav	52000458303	SSE	Mech	IK130957	26	25	31	179	0	179	Meter replace on 24/03/2023
142	4211	A	30.09.21	Rajendra Kumar	52000351344	SSE	Elect	IM115225	10548	9154	1394	8305	0	8305	
143	4211	B	20.01.23	Angad Kushwaha	52000450268	SSE	Design	IM115296	6961	6895	66	381	2925	3306	Com from 4212/D on 20.01.23
144	4211	C	12.03.18	Ravi Prakash Singh	52000351062	SSE	Elect	IM115313	7003	6877	126	727	0	727	

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BOS/PLD/BBB.

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks	
145	4211	D 05.07.21	Vijay Yadav	52029800071	Nursing /Sup	Medical	1K130943	Average Bill is one day 3/75 & 17/4 days bill 3.75x174 653	55	25	683	3941	0	3941	Meter replace on 24/03/2023
146	4212	A 31.08.19	Kamlesh Kumar Vishwakarma	52000459667	SSE	Mech	IM115362	14136	12930	1206	7121	0	7121		
147	4212	B 15.07.15	Harihar Ram	52000458734	SSE	Mech	IM115231	25775	23861	1914	11640	0	11640		
148	4212	C 03.08.15	Harish Prasad	52000300361	SSE	Civil	1M115383	3540	2995	545	3145	0	3145		
149	4212	D 24.07.15	Vinay Kumar Sainy	52000458575	SSE	Mech	1K130814	Average Bill is one day 4.40 & 62 days bill 4.40x62	55	11	44	254	623	2452	Old qtr No. 4211/B bill is Rs. 623.00 & this quarter replace on 20.01.23
150	4213	A 15.02.21	Babita Kumari	52000200089	Staff Nurse	Medical	IM115274	8303	7645	658	3797	0	3797		
151	4213	B 10.08.15	Narottam Vishukarma	52000459262	SSE	Mech	IM115379	2763	2020	743	4287	0	4287		
152	4213	D 01.05.19	Mudit Agarwal	52000250463	CDMS	Store	IK131019	Average Bill is one day 6.95 & 47 days bill 6.95x47	965	28	327	1887	0	7313	Meter replace on 15/11/2022
153	4214	A 29.10.20	Ram Gyas	52000300130	SSE	Civil	IM115361	9734	9661	73	421	0	421		
154	4214	B 03.08.15	Shita Ram Singh	52000300080	SSE	Civil	1K130834	255	120	135	779	0	779		
155	4214	C 06.12.22	Rajesh Kumar Mounya	52000459920	AME	Mech		17990	17614	376	2170	1339	3509	Shifted from 4206/B on 06.12.22 & Old qtr Bill. Rs. 1339.00 & vacated this qtr on 30.01.23	
156	4214	D 10.09.19	Ramashray	52000350534	SSE	Elect	IM115286	1625	1582	43	248	0	248		
157	4215	A 02.11.20	Amiesh Singh Kushwaha	52000467061	SSE	Mech	IM115303	10769	10191	578	3335	0	3335		

S.No	Q.no	Fl at no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
158	4215	B	12.05.16	Ram Briksh Yadav	52000462833	Ch.OS	G Branch	IM115332	4831	3739	1092	6403	0	6403	
159	4215	D	06.09.16	Basant Kumar Daharia	52000458260	SSE	Mech.	IM115268	8920	8229	691	3987	0	3987	
160	4216	A	15.02.18	Hemant kumar sharma	52000351043	SSE	Elect	IM115262	9077	8269	808	4662	0	4662	
161	4216	B	12.05.17	Surendra Ku. Verma	52000451769	SSE	Mech.	1K130933	8882	8001	881	5083	0	5083	
162	4216	C	26.05.17	Binok Ku Sinha	52000460664	SSE	Mech.	IM115261	14619	13600	1019	5943	0	5943	
163	4216	D	02.06.17	Debraj Ekka	52000460471	SSE	Mech.	IM115239	12769	11544	1225	7241	0	7241	
164	4217	A	03.10.16	Vinod Kumar	52000460330	SSE	SEE	IM115170	12239	11485	754	4351	0	4351	
165	4217	B	27.06.16	Manish Kumar	52000453374	JE	Mech	IM115195	Average Bill is. one day 5.67 & 173 days bill 5.67X173 57	6	1032	6025	0	6025	Meter replace on 23/03/2023
166	4217	C	08.09.14	Shambhu Kumar	52000452475	SSE	Mech	IK130848	Average Bill is. one day 1.38 & 175 days bill 1.38X175 36	25	253	1460	0	1460	Meter replace on 24/03/2023
167	4218	A	10.06.22	Avinash Ranjan	52000458611	SSE	Mech	IM115427	2247	1549	698	4027	554	4581	Shifted from 3025/A & Bill is Rs 554.00
168	4218	B	01.09.22	Sunil Kumar	30211158864	SSE	Mech	1K131003	Average Bill is. one day 5.43 & 135 days bill 5.43X135 737	5	987	5741	0	5741	Meter replace on 15/11/2022
169	4218	C	04.10.14	Chandra Prakash Meena	52000350587	SSE	Elect.	1K130910	Average Bill is. one day 3.88 & 174 days bill 3.88X174 41	10	706	4074	0	4074	Meter replace o 24/03/23
170	4218	D	29.09.14	Shyam Sunder	52000452564	SSE	Mech	IM115171	12021	11286	735	4241	0	4241	

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
171	4219	A	27.03.19	Jay Prakash Singh	CDMS	Store	1K131002	4920	3397	1523	9118	0	9118	
172	4219	B	01.08.14	Rajesh Kumar Gupta	SSE	Mech	IM115275	10545	10333	212	1223	0	1223	
173	4219	D	18.12.20	Fareed Ahmed	Ch.OS	Elect	1U124069	2027	1946	81	467	0	467	
174	4220	A	07.05.22	Binod Kumar	Sr.SO	Account	1M115289	10869	10689	180	1039	0	1039	
175	4220	B	08.09.22	Sanjeev Kumar	SSE	Mech	1K130856	1353	74	1279	7581	0	7581	
176	4220	C	28.11.14	Ved Prakash Sharma	SSE	Mech	IM115281	4602	4429	173	998	0	998	
177	4220	D	30.10.21	Sheshnath	SSE	Elect	IM115284	10681	8672	2009	12288	0	12288	
178	4221	A	29.10.14	Arun Kumar	JE (Works)	Mech	IK130926	12	10	46	265	0	265	Meter replace o 24/03/23
179	4221	B	21.10.21	Sriram Singh	SSE	Mech	IM115156	14978	14126	852	4916	0	4916	
180	4221	C	14.10.14	Shankar Prasad Vishwakarma	SSE	Mech	IM115226	5427	4058	1369	8148	0	8148	
181	4221	D	22.10.22	Bipin Kumar	SSE	Mech	IM115168	6532	6452	80	462	0	462	This Bill from 22.10.22
182	4222	A	26.09.14	Kamlesh Kumar Tiwari	SSE	Mech	IM115201	6469	5745	724	4177	0	4177	
183	4222	B	25.09.20	Pravin Kumar Tiwari	SSE	Mech	IM115278	14310	13303	1007	5867	0	5867	
184	4222	C	13.09.18	A.K.Mishra	CDMS	Store	IM115290	11067	10723	344	1985	0	1985	
185	4222	D	09.10.14	Kaushal Kr.Srivastav	SSE	Mech	IM115425	9857	9408	449	2591	0	2591	
186	4223	A	11.08.16	Suhritia Khan	Sr. SO(A)	Account	1M115265	Average Bill is one day's 76 & 174 days bill 4 76X174	44	6	829	0	5003	Meter replace on 24/03/23

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks	
187	4223	B	01.08.14	Omvir Singh	52000350816	SSE	Elect.	1M115165	8034	7817	217	1252	0	1252	
188	4223	C	01.08.14	Ranjan Gupta	52000453444	SSE	Mech	1U124066	17118	16284	834	4812	0	4812	
189	4224	A	26.09.14	Jai Prakash Bharti	52000050160	SSE	Mech	1U124056	8738	7676	1062	6214	0	6214	
190	4224	B	23.01.17	Deepak Kumar	52000459281	SSE	Mech	1M115279	18333	16975	1358	8078	0	8078	
191	4224	D	13.06.22	Saurabh Verma	52000025135	SSE	IT	1M115405	315	101	214	1235	2752	3987	Shifted from 3062/C & old Qtr Bill Rs. 2752.00
192	4225	A	03.03.16	T.U.P. Singh	52000300427	SSE (Works)	Civil	1M115186	18612	18166	446	2573	0	2573	
193	4225	B	28.02.19	Shyam Raj Diwaker	52000200060	Ch.Pharm	Medical	1M115253	22921	22285	636	3670	0	3670	
194	4225	C	10.03.14	Vimal Kishor Verma	52000350267	SSE	Medical	1M115178	14445	14134	311	1794	0	1794	
195	4225	D	09.05.16	Abhay Kumar Singh	52000451843	SSE	Medical	1M115247	21551	20948	603	3479	0	3479	
196	4226	A	14.11.16	Deepak Tiwari	52000460306	SSE	Medical	1M115358	15336	14582	754	4351	0	4351	
197	4226	B	07.04.14	Saroj Kumar Suman	52000450179	SSE	Medical	1M115345	30258	30000	258	1489	0	1489	
198	4226	C	09.05.16	Amandeep Chaturvedi	52000459277	SSE	Mech	1M115193	27998	26268	1730	10422	0	10422	
199	4226	D	24.08.16	Shalendra Kr. Diwedi	52000453552	SSE	Mech	1M115378	3918	3862	56	323	0	323	
200	4227	A	18.01.14	Chandra Bhushan	52000450198	SSE	Mech	1U124057	33363	29790	3573	22955	0	22955	
201	4227	B	25.07.17	Rajiv Ranjan	52000453232	SSE	Mech	1U124089	16143	15733	410	2366	0	2366	
202	4227	C	12.07.21	Brajnandan Sonkar	50320071737	SSE	Elect.	1M115236	12303	12021	282	1627	0	1627	
203	4228	A	07.10.22	Santosh Kr. Maunya	52000050250	SSE	S&T	1K131004	774	14	760	4385	0	4385	
204	4228	B	04.12.13	Triloki Nath	52000451576	SSE	Mech	1K130915	2265	1482	783	4518	0	4518	

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S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
205	4228	C	14.12.13	Mahendra Prasad Patel	SSE	Mech	1M115185	20728	19655	1073	6283	0	6283	
206	4228	D	06.10.22	Kamran Khan	SSE	Mech	1M115398	7376	6951	425	2452	0	2452	
207	4229	A	14.08.18	Ram lochan Saroj	Ch OS	C/W	1M115180	19822	19217	605	3491	0	3491	
208	4229	B	02.04.19	Dharmendra Singh	CDMS	Sole	1M115238	17446	16428	1018	5936	0	5936	
209	4229	C	04.05.19	Narendra Ram	CDMS	Store	1M115181	19142	17240	1902	11559	0	11559	
210	4230	A	08.07.22	Mahendra Kumar	SSE	Mech	1M115370	7360	6374	986	5735	0	5735	
211	4230	B	03.01.14	Sharda J Yadav	SSE	Mech	1M115371	29282	28332	950	5508	0	5508	
212	4230	D	30.11.21	Sushil Kumar Bharti	SSE	Mech	1M115175	12935	12249	686	3958	0	3958	
213	4231	A	20.12.13	Alok Sandip	SSE	Mech	1M115410	4446	2951	1495	8942	0	8942	
214	4231	B	20.12.13	Mahendra kumar Singh	SSE	Mech	1M115372	21647	20642	1005	5855	0	5855	
215	4231	C	19.01.23	Mukesh Kr. Patel	PS	Store	1M115302	4339	4144	195	1125	4806	5931	Shifted from 4231/C Rs. 4806.00
216	4231	D	03.03.14	Sita sharan Gaur	SSE	Elect	1M115251	25551	25272	279	1610	0	1610	
217	4232	A	11.12.17	M.D. Mojibuddin	SSE	Mech	1M115273	12825	12393	432	2493	0	2493	
218	4232	B	03.01.14	Vishnu Prakash Srivastava	SSE	Mech	1U124087	14157	12856	1301	7719	0	7719	
219	4232	C	12.04.22	Sunil Manohar	SSE	Mech	1M115277	9352	8785	567	3272	485	3757	Shifted from 4232/C Rs. 485.00
220	4232	D	15.01.14	Vinit Raj	SSE	Elect	1M115272	23268	22457	811	4679	0	4679	
221	4233	A	09.09.21	Rajesh Kumar Himansu	SSE	Mech	1M115234	7024	6373	651	3756	202	3958	Shifted from 3053/A Rs. 202.00
222	4233	B	02.11.22	Ashok Kumar	CDMS	Store	1M115326	13275	12623	652	3762	1287	5049	Old qtr No. 3032/C Bill is Rs. 1287

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks
223	4233 D	26.04.16	Rabindra Panse	52000460556	SSE	Mech	IM115212	10650	9640	1010	5886	0	5886	
224	4234 A	11.04.16	Sona Prakash	52000460626	SSE	Mech	IM115227	15885	14916	969	5628	0	5628	
225	4234 B	13.04.16	Vinod Prasad	52000455850	SSE	Mech	IM115319	12071	11945	126	727	0	727	
226	4234 C	21.04.16	Sanjay Kumar	52000455630	SSE	Mech	IM115202	8396	8074	322	1858	0	1858	
227	4234 D	30.07.19	Raj Kumar Sharma	52000250054	CDMS	Mech	IM115322	14757	13941	816	4708	0	4708	
228	4235 A	07.10.22	Anuraj Lal Meena	520002200271	Mdtron	Medical	IM115373	3792	3652	140	808	2585	3393	Shifted from 4208 D on 07.10.22 Rs. 2585.00
229	4235 B	03.05.16	Maddan Lal Meena	52000460698	SSE	Mech	IM124081	7725	6875	850	4905	0	4905	
230	4235 C	13.04.16	Anuj Joshi	52000225046	SSE	IT	IM115416	7583	7262	321	1852	0	1852	
231	4236 A	25.04.16	Lalit Mohan Pant	520002251019	CDMS	Mech	IM115312	5506	4910	596	3439	0	3439	
232	4236 B	13.12.22	Sikandar Kumar	52000460575	CVI	Vg	IM115417	8526	7873	653	3768	1662	5430	Shifted from 4201/C on 15/12/2022 & old Qtr. Bill is Rs. 1662
233	4236 C	15.04.16	Jhendra Bahadur	52000300111	CR.OS	Civil	IM115315	8945	8185	760	4385	0	4385	
234	4236 D	25.09.20	Amit Singh	52000450183	SSE	Mech	IM115329	11901	11415	486	2804	0	2804	
235	4237 A	25.04.16	Arvind Kumar Singh	52000453040	SSE	Mech	IM115205	12865	12698	167	964	0	964	
236	4237 B	13.04.16	Bhoopendra Kumar	52000459953	SSE	Mech	IM124063	14688	13304	1384	8242	0	8242	
237	4237 C	13.04.16	Amit Kumar	52000459968	SSE	Mech	IM115384	3493	2578	915	5288	0	5288	
238	4237 D	31.08.19	MID Ataq Alam	52000450272	SSE	Mech	IM115282	15458	13994	1464	8746	0	8746	

Sl.No	Qtr	Occupation Date	Name	Employee No.	Desig	Dept.	Meter No.	Present Unit		Initial/ Past Unit		Actual Reading (8-9)		Amount	Old Qtr Bill	Grand Total	Remarks
								Average Bill is one day 9.31 & 17.2 days bill 9.31*17.2=160.2									
243	F	23.04.15	TASHIM ALI WANSI	520002450055	SSE	Mech	1M115301	7.5	13	1520	10195	0	10195				Meter replace on 24/03/13
244	S	22.04.15	Sarish Yamma	520002450705	SSE	Mech	1M115357	15522	14725	1097	6434	0	6434				
245	C	22.04.15	Dharmendra Singh	520002450673	SSE	Mech	1M115408	4531	3327	1204	7108	0	7108				
246	D	22.04.15	Atamant Yadav	520002450077	SSE	Mech	1M124075	11516	9750	1766	10649	0	10649				
247	A	27.04.15	NARENDRA N MISHRA	520002450360	SSE	Mech	1M124085	11074	9533	1541	9231	0	9231				
248	E	13.04.15	Dilip Kumar	520002452525	SSE	Mech	1M115472	1692	1036	656	3785	0	3785				
249	C	25.04.15	Akhilshwar prasad GILTA	520002452450	SSE	Mech	1M115215	16513	15126	1387	8261	0	8261				
246	D	03.05.15	Sandeep Pal	520000050279	SSE	Mech	1M115324	8360	8381	479	2764	0	2764				
247	A	13.04.15	Vinod Kumar	520002450062	SSE	Mech	1K130601	5876	4783	1093	6409	0	6409				
248	E	11.06.22	Arvind Kumar	50320105338	Insp.	RPF	1M115218	14938	13208	1730	10422	0	10422				
249	C	13.04.15	Bhupendra kumar	520002450217	SSE	Mech	1M115412	20944	19308	1636	9830	0	9830				
250	A	02.12.21	Ranjeet Singh	520002450618	CDMS	Store	LWR92853	2241	1649	592	3416	0	3416				
251	B	15.12.21	Ved Prakash	520002450287	CDMS	Store	LWR92890	2935	721	2214	13686	196	13882				Shifted from 3043/A & old qtr bill is Rs. 196
252	C	04.01.22	Ramit Kumar	520002450745	CDMS	Store	LWR92891	1179	640	539	3110	0	3110				
253	B	15.12.21	Chetan Srivastava	520002450620	CDMS	Store	LWR92870	1802	1223	579	3341	0	3341				
254	C	16.12.21	Arvind Kumar Jha	520002450764	CDMS	Store	LWR92869	1528	936	592	3416	0	3416				
255	D	16.12.21	Ramesh Chandra	520002450888	CDMS	Store	LWR92871	3393	2319	1074	6289	0	6289				
256	A	24.01.22	Aditya Prakash	520002450380	SSE	Mech	1WR92879	1467	911	556	3208	0	3208				

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ASP/LECT/7.S/7855
MCE/LLJ/RM.

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Depart.	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (8-9)	Amount	Old Qtr Bill	Grand Total	Remarks	
257	4243	B	16.12.21	Ramesh Chand Meena	52000100336	Ch.OS	Elect.	LWR98867	1682	968	714	4120	0	4120	
258	4243	C	16.12.21	Munna Singh	52000100196	Ch OS	Personal	LWR98865	3846	2384	1462	8734	0	8734	
259	4243	D	16.12.21	Radhey Shyam	52000457130	SSE	Mech	LWR98866	2934	2115	819	4726	0	4726	
260	4244	A	24.01.22	Nishit Raj	52000300253	SSE	Civil	LWR98878	2056	1520	536	3093	0	3093	
261	4244	B	16.12.21	Awadesh Kr. Yadav	52000459296	SSE	Design	LWR98876	2059	1211	848	4893	300	5193	Shifted from 3041/A & old qtr bill is Rs. 300.00
262	4244	C	16.12.21	Prantesh S. Ranjan	52000460440	SSE	Design	LWR98877	1458	714	744	4293	0	4293	
263	4244	D	16.12.21	Shashank Srivastav	52000450338	SSE	Mech	LWR98875	3585	2432	1153	6787	0	6787	
264	4245	A	25.04.22	Salish Kumar Meena	52000250732	Ch.OS	Store	LWR98888	2129	1402	727	4195	0	4195	
265	4245	B	16.12.21	Satyadeo	52000459309	SSE	Mech	LWR98886	5680	2979	2701	17008	0	17008	
266	4245	C	11.03.22	Lawrence Lakra	52000350197	SSE	Elect	LWR98887	3561	2214	1347	8009	0	8009	
267	4245	D	22.12.21	Harikesh Kumar	52000459328	SSE	Design	LWR98887	2096	1057	1039	6069	0	6069	
268	4246	A	11.03.22	P.K Maurya	52000350252	SSE	Elect.	LWR98883	4485	2702	1783	10756	0	10756	
269	4246	B	27.05.22	Jarrar ahmed Ali	52000452009	SSE	Mech	LWR98889	4161	2943	1218	7196	0	7196	
270	4246	C	22.04.22	Ravi Prakash	52000451839	SSE	Mech	LWR98882	753	388	365	2106	0	2106	
271	4246	D	15.03.22	Lal Chand Ram	52000450130	SSE	Mech	LWR98884	918	202	716	4131	0	4131	
272	4247	A	16.12.21	Ashad Ali	52000250637	CDMS	Store	LWR98881	5645	4116	1529	9156	0	9156	
273	4247	B	26.12.21	Rohit Kumar	52000250726	CDMS	Store	LWR98902	2094	1227	867	5003	0	5003	
274	4247	C	16.12.21	Atul Kumar Singh	52000250820	CDMS	Store	LWR98880	2409	1760	649	3745	0	3745	
275	4247	D	09.03.22	Sanjeev Kumar	52000251038	CDMS	Store	LWR98903	2952	1488	1464	8746	156	8902	Shifted from 3041/C & old qtr bill is Rs. 156.00
276	4248	A	16.12.21	Abhishhek Kumar	52000250779	CDMS	Store	LWR98872	3001	1926	1075	6296	0	6296	

17.

USE/PRINT/P.S/P/258
MCE/LL/Prn

S.No	Q.no	Occupation Date	Name	Employee No.	Desig	Dept	Meter No.	Present Unit	Initial/ Past Unit	Actual Reading (S-S)	Amount	Old Qtr Bill	Grand Total	Remarks
277	4248	16.12.21	Sunil Kumar	52000250834	CDMS	Store	LWR08894	2416	1218	1198	7070	0	7070	
278	4248	16.12.21	Sanjay Kumar	275N00000840	SSE	Mech	LWR08873	5859	3897	1962	11968	0	11968	
279	4248	16.12.21	Avinash Kumar	52000468187	SSE	Mech	LWR08874	3261	2124	1137	6686	0	6686	
280	4249	15.05.22	Chetram Meena	52000250478	Ch OS	Store	LWR08914	1180	384	796	4593	987	5580	Shifted from 3027/D & old qtr Bill is Rs. 987 00
281	4249	07.05.22	Ambuj Kr. Singh	52000100247	Ch.OS	Account	LWR08923	1697	991	706	4074	681	4755	Shifted from 3004/D & old qtr Bill is Rs. 681 00
282	4249	19.05.22	Sunil Kumar	52000200110	Ch Pharm	Medical	LWR08949	862	585	276	1593	1454	3047	Shifted from 3030/A & old qtr Bill is Rs. 1454 00
283	4249	02.05.22	Jitendra Singh	52000251146	Ch.OS		LWR08913	1270	554	716	4131	1304	5435	Shifted from 3015/D & old qtr Bill is Rs. 1304 00
284	4250	25.05.22	Santram Meena	52000250228	Ch.OS	Store	LWR08948	1142	461	681	3929	0	3929	
285	4250	10.05.22	Sanjay Kumar	52000460580	SSE	Mech	LWR08906	2221	1158	1063	6220	0	6220	
286	4250	08.05.22	Ashish Kumar	52000451152	SSE	Mech	LWR08904	1255	766	489	2822	1691	4513	Shifted from 3035/C & old qtr Bill is Rs. 1691 00
287	4250	19.05.22	Vinod Kr. Verma	503NP504875	HI	Medical	LWR08905	640	425	215	1241	0	1241	
288	4251	03.05.22	Sunil Kumar Shukla	52000453247	SSE	Mech	LWR08932	2703	1720	983	5716	1864	7580	Shifted from 3034/B & old qtr Bill is Rs. 1864 00
289	4251	17.05.22	Hari Bans Singh	52000457479	SSE	Mech	LWR08916	1487	662	825	4760	866	5626	Shifted from 3037/B & old qtr Bill is Rs. 866 00
290	4251	13.06.22	Anil Kumar Singh	52000452550	SSE	Mech	LWR08930	792	331	461	2660	1875	4535	Shifted from 3050/C & old qtr Bill is Rs. 1875 00
291	4251	03.05.22	Sunil Kumar	52000456885	SSE	Mech	LWR08915	2051	1550	501	2891	1789	4680	Shifted from 3035/A & old qtr Bill is Rs. 1789 00
292	4252	09.06.22	Akhil Kr. Sharma	52000451985	SSE	Mech	LWR08931	1272	467	805	4645	3549	8194	Shifted from 3052/A & old qtr Bill is Rs. 3549 00
293	4252	16.05.22	Jitendra Singh	52000450220	SSE	Mech	LWR08933	1300	878	422	2435	935	3370	Shifted from 3006/B & old qtr Bill is Rs. 935 00
294	4252	10.06.22	Pawan Kr. Agrwal	52000452032	SSE	Mech	LWR08951	1859	1815	44	254	3693	3947	Shifted from 3052/C & old qtr Bill is Rs. 3693
295	4253	29.04.22	Anshu Kr. Pal	52000451881	SSE	Mech	LWR08909	3022	2125	897	5176	2591	7767	Shifted from 3055/C & old qtr Bill is Rs. 2591 00
296	4253	30.05.22	Vinay Kr. Singh	52000457483	SSE	Mech	LWR08950	1859	1093	766	4420	1916	6336	Shifted from 3037/A & old qtr Bill is Rs. 1916 00
297	4253	20.05.22	Rakesh Kumar	52000458626	SSE	Mech	LWR08907	2267	1631	636	3670	2689	6359	Shifted from 3025/D & old qtr Bill is Rs. 2689 00
298	4254	14.05.22	Brajesh Kumar	52000452607	SSE	Mech	LWR08918	1796	1228	568	3277	2089	5366	Shifted from 3035/B & old qtr Bill is Rs. 2089 00
299	4254	20.05.22	Balwant Singh	394500099514	SSE	Mech	LWR08917	2280	1332	948	5495	0	5495	

18.

ASSTANT P.S. IN-CHARGE
RECEIVED

Receipt. No 1848999/2023/0/0

MODERN COACH FACTORY RAEBARELI

Letter No::MCF/RBL/LLJ/TS/EAST/ELECT/BILL

Office of the,
SSE/TS/Elect./East,
MCF/RBL.

Date:-20/04/2023

Dy.CPO
MCF/RBL/LLJ

Subject-Submission of electricity bill of residential Rly. Qtrs. Type-3 from bill period Oct-2022 to March- 2023

Electricity bill of Rly Qtrs type-3 from bill period Oct-2022 to March-2023 is enclosed with this letter in 23 pages.

This is kind information & necessary action please.

D. Datta
20/04/2023
SSE/TS/Elect./East
MCF/RBL
Senior Section Engineer
Electrical/Township/East
Modern Coach Factory
Lalganj-Raebareli